Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, JULY 1, 2024
5:00 P.M.

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

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 4383 53rd Avenue, submitted by Windmiller Design Build (Case 24-036) - Community Development Director Mark Hunt ***(Consent F)***

- Resolution approving a site development plan for Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash (Case 24-042) – Community Development Director Mark Hunt ***(Consent G)***

- Resolution – approving a site development plan for 5515 Valley Drive, submitted by Chris Jones (Case 24-045) – Community Development Director Mark Hunt ***(Consent H)***

II. REMAINING CONSENT AGENDA ITEMS

III. ITEMS ADDED BY MAYOR AND COUNCIL

IV. EXECUTIVE SESSION – Pursuant to Iowa Code Section 21.5(1)(i) for the purpose of discussing the performance evaluation of the City Attorney

V. 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, JULY 2, 2024
7:00 P.M.

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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**
   Given by Bettendorf Police Chaplain and Pastor of Hope Baptist Church, Pastor Mark Cannon

4. **RECOGNITION**
   - Karen Carsell-Laake, Bettendorf Transit Operator, Iowa Public Transit Association's Professional Driver of the Year, 2023-2024
   - Bettendorf High School's Girls Soccer Team, Class 3A State Champions
   - Pleasant Valley High School Girls Track and Field Team, Class 4A State Champions

5. **PROCLAMATION**
   Parks and Recreation Month requested by Culture and Recreation Director Kim Kidwell

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.

6. **PUBLIC REQUESTS OF COUNCIL**

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

7. **PUBLIC HEARING**

   Regarding the 2024 Sidewalk Repair Program

8. **RESOLUTION**

   Council Member Palczynski to present a resolution approving the plans, specifications, and form of contract for the 2024 Sidewalk Repair Program

9. **PUBLIC HEARING**

   Regarding the Palmer Hills Golf Course Parking Lot Resurfacing Project

10. **RESOLUTION**

    Council Member Adamson to present a resolution approving the plans, specifications, and form of contract for the Palmer Hills Golf Course Parking Lot Resurfacing Project

11. **PUBLIC HEARING**

    Regarding the Crow Creek Park Parking Lot Resurfacing Project

12. **RESOLUTION**

    Council Member Baden to present a resolution approving the plans, specifications, and form of contract for the Crow Creek Park Parking Lot Resurfacing Project

13. **ORDINANCE**

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

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.

14. ORDINANCE

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

15. ORDINANCE

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

16. CONSENT AGENDA

17. 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
JULY 2, 2024

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE REMOVED AND DISCUSSED SEPARATELY

A. Minutes from June 18, 2024 (Approve and Adopt)

B. Resolution accepting improvements for the Heatherstone Streambank Stabilization Project. (Approve and Adopt)

C. Resolution receiving and filing a petition from the residents that live on Pleasant Ridge Court to evaluate street improvements through the Private Roads Policy Betterment Program. (Approve and Adopt)

D. Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for network switches. (Approve and Adopt)

E. Resolution approving the final plat of Beck's Subdivision, submitted by Timothy Beck (Case 23-091). (Approve and Adopt)

F. Resolution approving a site development plan for 4383 53rd Avenue, submitted by Windmiller Design Build (Case 24-036). (Approve and Adopt)

G. Resolution approving a site development plan for Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash (Case 24-042). (Approve and Adopt)

H. Resolution approving a site development plan for 5515 Valley Drive, submitted by Chris Jones (Case 24-045). (Approve and Adopt)

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.

I. Resolution setting a date for a public hearing amending City Code Sections 8-4-2 and 8-4-4 renewing the Downtown Bettendorf Self-Supporting Municipal District (SSMID) and amending the boundary of said district. (Approve and Adopt)

J. Resolution authorizing payment of the ESRI Enterprise Agreement License Subscription for the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources. (Approve and Adopt)

K. Resolution approving the Civil Service List submitted for the Police Officer position in the Police Department. (Approve and Adopt)

L. Resolution approving an annual mobile food unit license for Big D's Lil Donuts and Flavor Train. (Approve and Adopt)

M. Resolution approving alcohol license renewals and requests for Tree House Pub & Eatery; Tobacco Outlet Plus #502; Aldi's; Kwik Star #299 (53rd Avenue location); Express Lane Gas & Food Mart (State St location); and Adventurous Brewing. (Approve and Adopt)

N. Resolution approving compensation effective July 3, 2024, for the City Attorney. (Approve and Adopt)

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

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.

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *Parks and Recreation is an integral part of communities including the City of Bettendorf, Iowa, contributing to economic prosperity through increased property values, increased tourism, and attraction and retention of business; and*

WHEREAS, *Parks and Recreation promote health and wellness, improves the physical and mental health of people who live in our community, and encourages physical activities by providing space for sports, trails, biking, and the opportunity for children and adults to connect with nature and the outdoors; and*

WHEREAS, *Parks and Recreation along with its professionals provide programming and educational activities year-round and is committed to programming for all ages and abilities.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor, of the City of Bettendorf do hereby proclaim the* ***MONTH OF JULY*** *as*:

"PARKS AND RECREATION MONTH"

and ***JULY 19, 2024***, *as*:

"PARKS AND RECREATION PROFESSIONALS DAY"

in the City of Bettendorf, and I encourage all citizens to celebrate this year's Parks and Recreation's theme of ***"Where you Belong"*** *by visiting local parks here in Bettendorf and throughout the Quad Cities and to thank your Parks and Recreation Professionals for a job well done.*

DATED *this 2nd day of July 2024*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Public hearing for the 2024 Sidewalk Repair Program.

Resolution approving the plans, specifications and form of contract for the 2024 Sidewalk Repair Program.

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

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 (PW0574) was approved with a total budget of $250,000.00 within the Community Improvement Program (CIP).

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

RESOLUTION NO. _____-24

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE 2024 SIDEWALK REPAIR PROGRAM

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 sidewalk system of said city; namely the

2024 Sidewalk Repair Program

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 2nd day of July, 2024,

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 2nd day of July 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Public hearing for the Palmer Hills Golf Course Parking Lot Resurfacing Project.

Resolution approving the plans, specifications and form of contract for the 2024 Palmer Hills Golf Course Parking Lot Resurfacing Project.

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

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

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 (PW0599) was approved with a total budget of $300,000.00 within the Community Improvement Program (CIP).

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

RESOLUTION NO. _____-24

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE PALMER HILLS GOLF COURSE PARKING LOT RESURFACING 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 parking lot system of said city; namely the

Palmer Hills Golf Course Parking Lot Resurfacing 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 2nd day of July, 2024,

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 2nd day of July 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Public hearing for the Crow Creek Park Parking Lot Resurfacing Project.

Resolution approving the plans, specifications and form of contract for the Crow Creek Park Parking Lot Resurfacing Project.

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

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 (9PK002) was approved with a total budget of $200,000 within the Community Improvement Program (CIP).

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

RESOLUTION NO. _____-24

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE CROW CREEK PARK PARKING LOT RESURFACING 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 parking lot system of said city; namely the

Crow Creek Park Parking Lot Resurfacing 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 2nd day of July, 2024,

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 2nd day of July 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

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

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

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

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

http://www.bettendorf.org/DowntownMasterPlan

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

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

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

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

ORDINANCE NO. ____– 24

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

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

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

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

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

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

"10-1-1: COMPOSITION:

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

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

April 1, 1974
February 21, 1978

February 21, 1984
February 2, 1988
May 1990
May 1991
November 1994
November 2002 (Ordinance 29-02)
November 2002 (Ordinance 30-02)
July 2003 (Ordinance 19-03)
August 2003 (Ordinance 21-03)
February 2004 (Ordinance 08-04)
July 2004 (Ordinance 23-04)
July 2004 (Ordinance 25-04)
September 2004 (Ordinance 29-04)
January 2005 (Ordinance 01-05)
April 2005 (Ordinance 10-05)
October 2005 (Ordinance 30-05)
October 2005 (Ordinance 32-05)
November 2005 (Ordinance 33-05)
August 2006 (Ordinance 05-06)
September 2006 (Ordinance 12-06)
April 2007 (Ordinance 08-07)
May 2007 (Ordinance 10-07)
May 2007 (Ordinance 11-07)
May 2007 (Ordinance 12-07)
May 2007 (Ordinance 16-07)
June 2007 (Ordinance 19-07)
June 2007 (Ordinance 20-07)
June 2007 (Ordinance 21-07)
July 2007 (Ordinance 24-07)
October 2007 (Ordinance 36-07)
September 2008 (Ordinance 12-08)
December 2008 (Ordinance 18-08)
January 2009 (Ordinance 02-09)
April 2009 (Ordinance 08-09)
April 2009 (Ordinance 09-09)
May 2009 (Ordinance 12-09)
July 2009 (Ordinance 17-09)
March 2010 (Ordinance 04-10)
February 2011 (Ordinance 05-11)
February 2011 (Ordinance 06-11)
February 2011 (Ordinance 07-11)
February 2011 (Ordinance 08-11)
February 2011 (Ordinance 09-11)
February 2011 (Ordinance 10-11)

February 2011 (Ordinance 11-11)
July 2012 (Ordinance 16-12)
December 2012 (Ordinance 22-12)
July 2013 (Ordinance 12-13)
October 2013 (Ordinance 27-13)
October 2013 (Ordinance 29-13)
April 2014 (Ordinance 06-14)
April 2015 (Ordinance 06-15)
May 2015 (Ordinance 09-15)
September 2015 (Ordinance 16-15)
October 2015 (Ordinance 23-15)
April 2016 (Ordinance 06-16)
April 2016 (Ordinance 07-16)
November 2016 (Ordinance 20-16)
November 2016 (Ordinance 24-16)
May 2017 (Ordinance 05-17)
June 2017 (Ordinance 10-17)
June 2017 (Ordinance 13-07)
June 2017 (Ordinance 15-07)
July 2017 (Ordinance 17-07)
July 2017 (Ordinance 19-07)
July 2017 (Ordinance 21-07)
October 2017 (Ordinance 33-17)
November 2017 (Ordinance 36-17)
February 2018 (Ordinance 03-18)
June 2018 (Ordinance 11-18)
August 2018 (Ordinance 20-18)
July 2019 (Ordinance 13-19)
December 2021 (Ordinance 23-21)
June 2023 (Ordinance 11-23)
June 2023 (Ordinance 12-23)
November 2023 (Ordinance 26-23)
December 2023 (Ordinance 30-23)

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

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

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

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

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

November 2016 (Ordinance 20-16)
July 2024

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

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

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

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

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

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

Requests: Adoption of the following Ordinances:

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

Applicant: City of Bettendorf

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/ComprehensivePlan

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/DowntownMasterPlan

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

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

Staff Recommendation

Staff recommends approval of the following three ordinances:

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

Respectfully submitted,

Taylor Beswick
Senior City Planner

Bettendorf IOWA
a premier city

May 29, 2024

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

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

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

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

Honorable Mayor and Members of the City Council:

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

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

Sincerely,

Mark D. Hunt
Director, Community Development

Public Hearings

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)

6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

COUNCIL LETTER

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

Item Title

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

Explanation

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

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

http://www.bettendorf.org/ComprehensivePlan

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

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

N/A

List attachments

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

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

ORDINANCE NO._____– 24

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

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

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

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

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

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

"10-1-1: COMPOSITION:

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

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

April 1, 1974
February 21, 1978
February 21, 1984
February 2, 1988
May 1990
May 1991
November 1994
November 2002 (Ordinance 29-02)
November 2002 (Ordinance 30-02)
July 2003 (Ordinance 19-03)
August 2003 (Ordinance 21-03)
February 2004 (Ordinance 08-04)
July 2004 (Ordinance 23-04)
July 2004 (Ordinance 25-04)
September 2004 (Ordinance 29-04)
January 2005 (Ordinance 01-05)
April 2005 (Ordinance 10-05)
October 2005 (Ordinance 30-05)
October 2005 (Ordinance 32-05)
November 2005 (Ordinance 33-05)
August 2006 (Ordinance 05-06)
September 2006 (Ordinance 12-06)
April 2007 (Ordinance 08-07)
May 2007 (Ordinance 10-07)
May 2007 (Ordinance 11-07)
May 2007 (Ordinance 12-07)
May 2007 (Ordinance 16-07)
June 2007 (Ordinance 19-07)
June 2007 (Ordinance 20-07)
June 2007 (Ordinance 21-07)
July 2007 (Ordinance 24-07)
October 2007 (Ordinance 36-07)
September 2008 (Ordinance 12-08)
December 2008 (Ordinance 18-08)
January 2009 (Ordinance 02-09)
April 2009 (Ordinance 08-09)
April 2009 (Ordinance 09-09)
May 2009 (Ordinance 12-09)
July 2009 (Ordinance 17-09)
March 2010 (Ordinance 04-10)
February 2011 (Ordinance 05-11)
February 2011 (Ordinance 06-11)
February 2011 (Ordinance 07-11)
February 2011 (Ordinance 08-11)

February 2011 (Ordinance 09-11)
February 2011 (Ordinance 10-11)
February 2011 (Ordinance 11-11)
July 2012 (Ordinance 16-12)
December 2012 (Ordinance 22-12)
July 2013 (Ordinance 12-13)
October 2013 (Ordinance 27-13)
October 2013 (Ordinance 29-13)
April 2014 (Ordinance 06-14)
April 2015 (Ordinance 06-15)
May 2015 (Ordinance 09-15)
September 2015 (Ordinance 16-15)
October 2015 (Ordinance 23-15)
April 2016 (Ordinance 06-16)
April 2016 (Ordinance 07-16)
November 2016 (Ordinance 20-16)
November 2016 (Ordinance 24-16)
May 2017 (Ordinance 05-17)
June 2017 (Ordinance 10-17)
June 2017 (Ordinance 13-07)
June 2017 (Ordinance 15-07)
July 2017 (Ordinance 17-07)
July 2017 (Ordinance 19-07)
July 2017 (Ordinance 21-07)
October 2017 (Ordinance 33-17)
November 2017 (Ordinance 36-17)
February 2018 (Ordinance 03-18)
June 2018 (Ordinance 11-18)
August 2018 (Ordinance 20-18)
July 2019 (Ordinance 13-19)
December 2021 (Ordinance 23-21)
June 2023 (Ordinance 11-23)
June 2023 (Ordinance 12-23)
November 2023 (Ordinance 26-23)
December 2023 (Ordinance 30-23)

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

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

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

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

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

November 2016 (Ordinance 26-16)
July 2024

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

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

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

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

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

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

Requests: Adoption of the following Ordinances:

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

Applicant: City of Bettendorf

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/ComprehensivePlan

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/DowntownMasterPlan

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

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

Staff Recommendation

Staff recommends approval of the following three ordinances:

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

Respectfully submitted,

Taylor Beswick
Senior City Planner

Bettendorf IOWA
a premier city

May 29, 2024

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

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

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

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

Honorable Mayor and Members of the City Council:

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

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

Sincerely,

Mark D. Hunt
Director, Community Development

Public Hearings

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)

6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

COUNCIL LETTER

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

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

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

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

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

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

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

ORDINANCE NO. ____– 24

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

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

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

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

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

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

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

TITLE 11 - ZONING REGULATIONS - PREAMBLE

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

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

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

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

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

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

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

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

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2024.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

TITLE 11
ZONING REGULATIONS

PREAMBLE

OVERVIEW OF ZONING APPROACH:

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

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

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

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

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

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

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

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

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

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

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

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

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

~~DEVELOPMENT CHARACTER AREA (DCA) AND APPLICABLE ZONING DISTRICTS:~~

~~COMPREHENSIVE PLAN/ FUTURE LAND USE MAP~~

~~COMPLIANT~~
~~ZONING DISTRICTS~~

~~Development Character Area (DCA)~~

~~Undeveloped/ Redevelopment Areas~~

~~Built Up/ Developed Areas~~

~~COMPREHENSIVE PLAN/ FUTURE LAND USE MAP~~

~~COMPLIANT~~
~~ZONING DISTRICTS~~

~~Development Character Area (DCA)~~

~~Undeveloped/ Redevelopment Areas~~

~~Built Up/ Developed Areas~~

~~U-LI~~

~~Urban-Low Intensity~~

~~U-LI~~

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

~~U-MI~~

~~Urban-Medium Intensity~~

~~U-MI~~

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

~~U-HI~~

~~Urban-High Intensity~~

~~U-HI~~

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

~~NC~~

~~Neighborhood Commercial~~

~~C-1~~

~~C-1~~

~~CC~~

~~Community Commercial~~

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

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

~~I~~

~~Industrial~~

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

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

~~BP~~

~~Business Park~~

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

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

~~P~~

~~Civic/Public, Semi-Public~~

~~All~~

~~All~~

~~UR~~

~~Urban Reserve~~

~~A-1, A-2~~

~~A-1, A-2~~

~~EC~~

~~Environmental Conservation~~

~~A-1~~

~~A-1~~

~~OS~~

~~Open Space and Parks~~

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

~~A-1, A-2~~

~~R~~

~~Rural/Agriculture~~

~~A-1, A-2~~

~~A-1, A-2~~

~~HOW TO USE THE ZONING CODE:~~

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

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

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

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

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

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

o Compliance with the land use plan. For comprehensive plan compliance, the proposed zoning category should be one of those included within the group of districts included within the applicable comprehensive plan land use category, including DCA's.

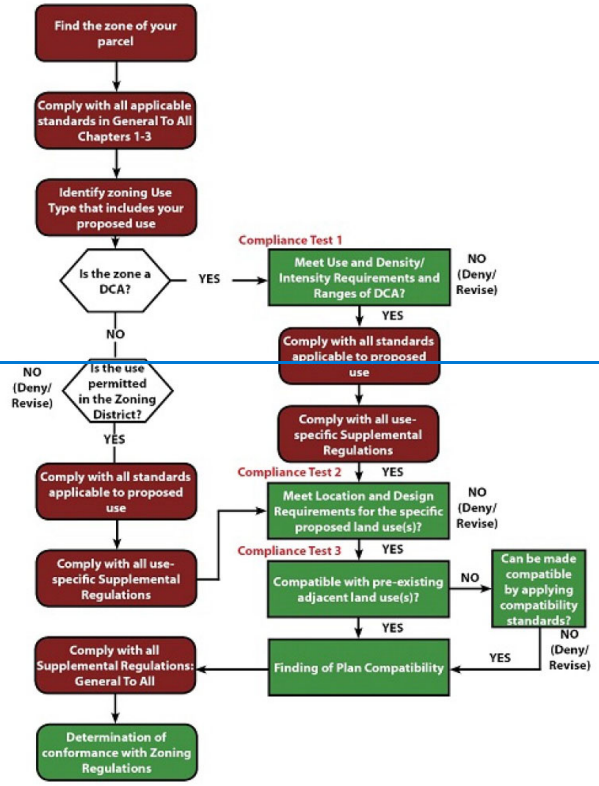
o Compliance with locational standards. This addresses where the project is located. The ordinance includes guidance for the location of different uses such as types of streets, infrastructure service, and scale and type of surrounding development and uses.

o Compliance with transitional standards. This considers how the application addresses boundaries with other development. If uses are different, the ordinance provides standards that reduce land use, scale, and operating conflicts.

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

Figure 1. Finding of Compliance with Zoning Ordinance Requirements

Figure 1. Finding of Compliance with Zoning Ordinance Requirements



STAFF REPORT

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

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

Requests: Adoption of the following Ordinances:

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

Applicant: City of Bettendorf

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/ComprehensivePlan

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

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

A digital copy of the most recent draft of the Plan can be found here:
http://www.bettendorf.org/DowntownMasterPlan

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

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

Staff Recommendation

Staff recommends approval of the following three ordinances:

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

Respectfully submitted,

Taylor Beswick
Senior City Planner

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

NEW CATEGORIES

- Renamed Categories *
- New Categories **

ZONING COMPATIBILITY TABLE

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

Bettendorf IOWA
a premier city

May 29, 2024

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

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

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

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

Honorable Mayor and Members of the City Council:

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

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

Sincerely,

Mark D. Hunt
Director, Community Development

Public Hearings

4. Case 24-023; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

5. Case 24-024; Public Hearing on an ordinance adopting the updated Downtown Master Plan & Streetscape Plan, submitted by City of Bettendorf. (Staff: Beswick)

6. Case 24-034; Public Hearing on an ordinance adopting the updated Comprehensive Plan - Premiering Bettendorf 2045; submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

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

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

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

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

ROLL CALL ON MOTION

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

Motion carried.

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

JUNE 18, 2024

The City Council of Bettendorf, Iowa met in regular session on June 18, 2024, 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, Jager, Sechser, Baden, Naumann, Palczynski (virtually)
Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an Invocation given by Pastor Ed Hedding of Pleasant View Baptist Church.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming June 28, 2024, as 'Community is Stronger than Cancer Day' in the Bettendorf community. The proclamation was requested by Gilda's Club Quad Cities and received by Gilda's Club Quad Cities Board Chair Elect Tom Kellenberger.

PUBLIC REQUESTS OF COUNCIL

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

PUBLIC HEARING REGARDING ADOPTING THE DOWNTOWN MASTER PLAN UPDATE AND STREETSCAPE PLAN, SUBMITTED BY CITY OF BETTENDORF (CASE 24-024)

Community Development Director Mark Hunt and City Planner Taylor Beswick gave an explanation of the ordinance at Committee of the Whole on June 17, 2024. Mayor Gallagher asked for any questions from Council. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council, and the Public Hearing was closed.

ORDINANCE

Council Member Sechser presented the first reading of an ordinance amending Title 10 Building and Development of the Bettendorf City Code Chapter 1 Comprehensive Plan Section 10-1-1: Composition by adopting the Downtown Master Plan Update and Streetscape Plan, and made a motion to approve the ordinance at its first reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from

Council. None presented. Roll call vote indicated Adamson (aye); Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING ADOPTING THE PREMIERING BETTENDORF – COMPREHENSIVE PLAN UPDATE FOR 2045, SUBMITTED BY CITY OF BETTENDORF (CASE 24-023)

Community Development Director Mark Hunt and City Planner Taylor Beswick gave an explanation of the ordinance at Committee of the Whole on June 17, 2024. Mayor Gallagher asked for any questions from Council. Council Member Brown praised staff for their hard work on this matter. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council, and the Public Hearing was closed.

ORDINANCE

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

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

Community Development Director Mark Hunt and City Planner Taylor Beswick gave an explanation of the ordinance at Committee of the Whole on June 17, 2024. Mayor Gallagher asked for any questions from Council. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the Public Hearing. No one addressed the Council, and the Public Hearing was closed.

ORDINANCE

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

RESOLUTION APPROVING SETTLEMENT AGREEMENTS AND RELEASES WITH RESPECT TO THE LAWSUITS STEMMING FROM THE MAY 22, 2022, I-74 PEDESTRIAN PATH ACCIDENT

City Attorney Chris Curran gave an explanation of the resolution and the minor changes that were made to the settlement agreements/releases. Mayor Gallagher asked for any questions from Council. Council Member Jager clarified the agreement and the cost to the city, Council Member Naumann questioned the changes, and Council Member Sechser confirmed no liability on behalf of the city. Attorney Curran responded accordingly.

Council Member Naumann presented a resolution approving the settlement agreements and releases with respect to the lawsuits stemming from the May 22, 2022, I-74 Pedestrian Path Accident, and made a motion to approve resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Adamson (aye); Brown (aye); Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Jager made a motion to adjourn, and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:16 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
JUNE 18, 2024

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE REMOVED AND DISCUSSED SEPARATELY

A. Minutes from June 4, 2024 (Approve and Adopt)

B. Resolution authorizing a contract with Bohnsack & Frommelt LLP to provide auditing and related services to the city for fiscal years ending June 30, 2024 through June 30, 2028. (Approve and Adopt)

C. Resolution approving distribution from R. Josef Hofmann Irrevocable Family Trust dated November 23, 2015 FBO Edith Hofmann. (Approve and Adopt)

D. Resolution authorizing the City Administrator to engage Ahlers & Cooney, P.C. relating to the Iowa Utilities Board Rate Case proceedings filed by Iowa American Water Company. (Approve and Adopt)

E. Resolution approving the Fireworks Display Agreement and authorizing the Culture and Recreation Director to issue a purchase order to J&M Displays In the amount of $30,250.00 for the City of Bettendorf's Annual Fourth of July Celebration. (Approve and Adopt)

F. Resolution authorizing the Mayor and City Administrator to sign an agreement with Iowa Communities Assurance Pool for Liability, Property Insurance, and IMWCA for Workers Compensation Insurance Coverage for the period of July 1, 2024 through June 30, 2025. (Approve and Adopt)

G. Resolution authorizing the Human Resources Director to enter into a contractual agreement with Mission Square Vantage Care Retirement Health Savings Plan. (Approve and Adopt)

H. Resolution setting the date for a public hearing and directing the advertising for bids for the 2024 Sidewalk Repair Program. (Approve and Adopt)

I. Resolution setting the date for a public hearing and directing the advertising for bids for the Palmer Hills Golf Course Parking Lot Resurfacing Project. (Approve and Adopt)

J. Resolution setting the date for a public hearing and directing the advertising for bids for the Crow Creek Park Parking Lot Resurfacing Project. (Approve and Adopt)

K. Resolution awarding the contract and approving the contract and bond for the for the Devils Glen Road Widening Project from Forest Grove Drive to Crow Lake Drive. (Approve and Adopt)

L. Resolution approving a Professional Services Agreement with HR Green, Inc. for engineering services for the Detention Basin Retrofit Program. (Approve and Adopt)

M. Resolution approving the FY24/25 contract extensions with scheduled price increases for Demand Response/Paratransit and Saturday Service with River Bend Transit. (Approve and Adopt)

N. Resolution authorizing the Library Director to issue a purchase order to Library Furniture International in the amount of $62,840.00 for a new Information Services desk for the public library. (Approve and Adopt)

O. Resolution approving a two-year contract with Flock Safety to provide License Plate Recognition (LPR) services, software, hardware, and installation for the Police Department. (Approve and Adopt)

P. Resolution approving an annual mobile food unit license for Sweet Shardae, Kona Ice, and Floyds Burgers & Sliders. (Approve and Adopt)

Q. Resolution approving alcohol license renewals and requests for The Summit of Bettendorf; Trattoria Tiramisu; QC Mart (18th St Location); Los Amigos; and Happy Joe's Pizza. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the Heatherstone Streambank Stabilization Project.

Explanation
The improvements consisted of installing approximately 260 cubic yards of gabion baskets along the eroded banks of Pigeon Creek between Heatherstone Road and Crow Creek Road. The project also included minimal tree clearing and earth excavation as well as topsoil stripping and respreading, seeding, placement of rip rap and other work associated with stabilizing the eroded banks.

Langman Construction of Rock Island, Illinois has satisfactorily completed all work on the project. The final construction cost for the project was $247,022.41.

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 SM0148 was approved with a total budget of $325,000.00 within the Community Improvement Program (CIP).

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

RESOLUTION NO. _____-24

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE HEATHERSTONE STREAMBANK STABILIZATION PROJECT

WHEREAS, on the 19th day of December, 2023, the City of Bettendorf entered into contract with Langman Construction, Inc. for the construction of certain improvements to the storm water system of said City; namely, the

Heatherstone Streambank Stabilization Project

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 $247,022.41.

Passed, Approved and Adopted this 2nd day of July, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**Heatherstone Bank Stabilization**		
Project Manager:	Pat Lynch	**Project #:**	SM0148
CIP Budget:	325,000.00	**FY Budgeted:**	23/24
		Resol. for award:	348-23
Funding Source:	G.O. Bonds		
Purchase Order Amount:	285,000.00		
Final Total Project Cost:	247,022.41		

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	Langman Construction		247,022.41
	Final Total Project Cost		247,022.41

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: SM0148 - Heatherstone Bank Stabilization

Contractor: Langman Construction (Vendor #4316) [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	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:		2.70
	Liens Filed - If lien(s) have been filed	0 or -1			0.00
			Final Rating:		2.70

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

Chief Inspector 6-19-24 — Date

Engineer 6/19/24 — Date

Contractor — Date

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Resolution receiving and filing a petition from the residents that live on Pleasant Ridge Court to evaluate street improvements through the Private Roads Policy Betterment Program.

Explanation
Staff received a petition from the property owners on Pleasant Ridge Court to have the City evaluate improvements to their private streets through the Private Roads Policy Betterment Program. This program permits private streets to remain private, but allows the residents to potentially be included in the City's Community Improvement Program (CIP) projects such as full depth patching or street reconstructions. By doing so, they would benefit from the City's engineering technical expertise as well as construction pricing on larger volume programs. As part of the approved policy, the Council must receive said petition and direct the Engineering Division of Public Works to prepare a report and cost opinion, and inform them of the findings within ninety (90) days on the feasibility of the request.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
There are no costs associated with this request.

List Attachments
Resolution, Petition.

RESOLUTION NO. _____-24

RESOLUTION RECEIVING AND FILING A PETITION FROM THE RESIDENTS THAT LIVE ON PLEASANT RIDGE COURT TO EVALUATE STREET IMPROVEMENTS THROUGH THE PRIVATE ROADS POLICY BETTERMENT PROGRAM

WHEREAS, the residents that live on Pleasant Ridge Court desire to have the City of Bettendorf evaluate potential improvements to the street through the Betterment Program, and

WHEREAS, the residents have submitted a petition as required per Council Resolution 293-16, and

WHEREAS, by signing the petition, the residents understand that they will be responsible for 100% of the total project cost to improve the roadway if they choose to move forward upon completion of the report without any contribution from the City;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Engineering Division of Public Works is hereby directed to prepare a report and cost opinion to Council within ninety (90) days on the feasibility of the request.

Passed, Approved and Adopted this 2nd day of July 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

RECEIVED
JUN 18 2024
BY:

Private Road Petition

Bettendorf Public Works Department

Pleasant Ridge Ct.

We the undersigned , being property owners living on ~~Pleasant~~ _____, petition the City of Bettendorf in accordance with Resolution 293-16.

Check the appropriate option

Option A

☐ We desire to have the City of Bettendorf accept our private drive as a public street through a formal transfer of ownership. We understand that we will be responsible for 50% of the total project costs to improve the roadway and 100% responsible for the costs to install sanitary sewer and appurtenances without an contribution from the City.

Option B

☒ We desire to have the City of Bettendorf improve our private drive through the Betterment Program. We understand that we will be responsible for 100% of the total project costs to improve the roadway and that the road will remain private upon completion of any work under a City Program.

Thomas Kelley 309 737 1761 Kelley2930@gmail.com

Neighborhood liaison

	Print Name	Signature	Phone No.	Address
1	Lynn Bell		563-349-7779	2910 Pleasant Ridge Ct.
2	Lori Spina		563 349 0084	2820 Pleasant Ridge Ct.
3	Ariel Feltman		224 426-8433	2810 Pleasant Ridge Ct
4	Paul McCredie		563-332-6676	2800 Pleasant Ridge CT
5	Roberta Shinbori		563 271 2404	2980 Pleasant Ridge CT
6	Nick Ragsdale		309 236 3651	2950 Pleasant Ridge Ct
7	Thomas Kelley		309 737 1761	2930 Pleasant Ridge ct.
8	Sarah J. Beck	Sarah J. Beck	563-343-2294	2955 Pleasant Ridge ct
9	Katie Rhodes	Katie Rhodes	612 751 2900	2900 Pleasant Ridge Ct.
10	Jeff Beck		206 518 2122	2890 Pleasant Ridge Ct
11	TED BROWN		5632711866	2830
12	Stephen Pollock	Stephen Pollock	3036417791	2880 Pleasant Ridge Ct.
13				
14				
15				
16				
17				
18				
19				
20				

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for network switches.

Explanation
The Engineering Division annually makes purchases of various traffic related equipment that has exceeded the end of life recommendations, including controllers, battery backups, network switches, etc. This purchase will replace a number of network switches that reside in traffic cabinets. Due to this equipment being located outdoors, the materials must be hardened / rugged and have a shorter lifespan than other electronic equipment located in climate controlled environments.

CDW Government submitted a quote in the amount of $49,730.00. CDW Government is an approved vendor for the Iowa Cisco NVP Data Communications AR3227 contract pricing group.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (RU0052) was approved with a total budget of $100,000.00 within the Community Improvement Program (CIP). This purchase will exhaust the funds for this fiscal year.

List Attachments
Resolution, Quote

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDW GOVERNMENT FOR NETWORK SWITCHES

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

WHEREAS, the requested network switches are a key component in maintaining the City's traffic signal network; and

WHEREAS, bids were publicly solicited and CDW Government is an approved Iowa Cisco NVP Data Communications vendor and submitted a quote in the amount of $49,730.00;

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 CDW Government in the amount of $49,730.00.

Passed, Approved and Adopted this 2nd day of July 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

CASEY HOFFMAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXDZ939	5/29/2024	NXDZ939	6941559	$49,730.00

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst IE3300 Rugged Series - Network Essentials - switch - 10 port Mfg. Part#: IE-3300-8T2S-E UNSPSC: 43222612 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	5460812	$1,600.00	$12,800.00
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNT-IE33008E UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	5686518	$1,100.00	$8,800.00
Cisco AC-DC Power Module for POE solution - power adapter - 65 Watt Mfg. Part#: PWR-IE65W-PC-AC TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	5841687	$300.00	$2,400.00
Cisco Digital Network Architecture Essentials - Term License (3 years) - 1 Mfg. Part#: IE3300-DNA-E-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	5617304	$260.00	$2,080.00

QUOTE DETAILS (CONT.)				
Cisco Catalyst - expansion module - Gigabit Ethernet x 6 + SFP (mini-GBIC) Mfg. Part#: IEM-3300-6T2S= UNSPSC: 43201404 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	5663730	$900.00	$7,200.00
Cisco - DIN rail mounting kit Mfg. Part#: STK-RACK-DINRAIL= UNSPSC: 31162313 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	4428939	$80.00	$640.00
Cisco Rugged SFP - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-LX-SM-RGD= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	5	1600298	$602.00	$3,010.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-D= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	1509174	$800.00	$6,400.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-U= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 (AR3227 21294)	8	1509177	$800.00	$6,400.00

SUBTOTAL	$49,730.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$49,730.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF BETTENDORF ACCTS PAYABLE 1609 STATE ST BETTENDORF, IA 52722-4937 **Phone:** (563) 344-4055 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF BETTENDORF BRANDON MACKLIN 1609 STATE ST CITY HALL BETTENDORF, IA 52722-4937 **Phone:** (563) 344-4055 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Neal Zolt | (866) 843-0749 | nealzol@cdwg.com

Need Help?

My Account	Support	Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Mark Hunt, Community Development Director

Item Title
Resolution approving the final plat of Beck's Subdivision, submitted by Timothy Beck. (Case 23-091)

Explanation
Timothy Beck has submitted the final plat of Beck's Subdivision. The plat will create a three-lot subdivision; two of the lots will be developable. The third lot, Outlot A, will be reserved for future conveyance to Lot 1, Condon's First Addition.

The future land use designation of the property proposed to be platted is Urban Low Intensity. All areas adjoining the proposed subdivision have Urban Low Intensity designations, except to the south where a Parks and Open Space designation is present for a cemetery. The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

The proposed subdivision is zoned A-2, Rural Residence District. Adjoining lots are zoned R-1, Single - Family on the south. A-1, Agricultural/Urban Reserve District (east and north), and A-2, Rural Residence District (west and south)

The Planning and Zoning Commission made a recommendation for approval of the final plat at their June 19, 2024 meeting.

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

List attachments
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. _____ - 24

RESOLUTION APPROVING THE FINAL PLAT OF BECK'S SUBDIVISION

WHEREAS, Timothy Beck has submitted a the final plat of Beck's Subdivision, 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 Beck's Subdivision subject to the following condition:

1. That an agreement detailing the provisions for the care and maintenance of Outlot A be recorded with the standard subdivision platting documents required by Section 12-3-2 of the City Code.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Final Plat
Author: Greg Beck
Department: Community Development
Date: June 19, 2024

Case No.:	23-091
Request:	Final Plat, Beck's Subdivision
Location:	North of Belmont Road and Pleasant Ridge Court
Legal Description:	Beck's Subdivision
Applicant:	Timothy Beck
Current Zoning:	A-2, Rural Residence District
Future Land Use:	Urban Low Intensity

Background Information & Facts
Timothy Beck has submitted a request for approval of the final plat Beck's Subdivision (see Aerial Map, Attachment A). The platting will create a three-lot subdivision. Two lots will be developable. The third lot, Outlot A, will be reserved for future conveyance to Lot 1.

Future Land Use and Comprehensive Plan
The proposed subdivision future land use designation is Urban Low Intensity. All areas adjoining the proposed subdivision have Urban Low Intensity designations, except the south where a Parks and Open Space designation is present for a cemetery (see Future Land Use Map, Attachment B). The proposed development is consistent with Comprehensive Plan Goal D: Provide Housing Options and Reinvest in Existing Neighborhoods.

Lot Configuration & Zoning Compliance
The subdivision is zoned A-2, Rural Residence District (see Zoning Map, Attachment C).
Adjoining zoning is

- R-1, Single - Family on the south.
- A-1, Agricultural/Urban Reserve District (east and north)
- A-2, Rural Residence District (west and south)

The three-lot plat has been proposed for two different ownership parcels (see Final Plat, Attachment D). The splitting of the of the present subdivision would be:

- Proposed Lot 1, 1.456 Acres
- Proposed Lot 2 has 7.493 acres.
- Proposed Outlot A has .052-acres

Utilities
Utilities are present throughout the addition but will be accessed primarily from Belmont Road. A 30-foot-wide sanitary sewer easement has been placed to designate a City owned sewer line location through Lot 2.

Thoroughfare Plan & Access
The site is accessible from Belmont Road through Pleasant Ridge Drive which connects to Pleasant Ridge Court (access easement). A 30-foot-wide access easement connects Lots 1 and 2 and an adjoining parcel to the north to Pleasant Ridge Court.

Pedestrian and Trail Access
No sidewalks are present along the paved access easement labeled Pleasant Ridge Drive. No sidewalks are present along Pleasant Ridge Court or within the proposed subdivision. All structures were built prior to the City incorporating this ground into the City limits, so City subdivision regulations did not govern the parcels.

Stormwater Detention
No storm water detention is required for existing structures on site.

Floodplain
The April 11, 2024, updated FIRM shows a substantial portion of Lot 2 containing a flood hazard area for the 100-year event and floodway. No development is allowed in the floodway. Areas in the 100-year floodplain are subject to the City's floodplain development regulations.

Staff Recommendation
Staff would recommend approval of the final plat subject to the following conditions:

1. Owners of Lot 1 shall provide a caretaking agreement for Outlot A to be presented with platting documents for recording of the plat.
2. Add bearing and distance for ingress/egress easement or label recorded Document Number for the easement on the plat.

Respectfully submitted,

Greg Beck
City Planner

Bettendorf
a premier city

Case No. 23-091: BECK'S SUBDIVISION
Final Plat
Aerial

N

ATTACHMENT A 23-091

1 Inch = 200 Feet

0 100 200 300 Feet

Bettendorf
a premier city

Case No. 23-091: BECK'S SUBDIVISION
Future Land Use Map
Aerial

N

ATTACHMENT B 23-091

1 Inch = 200 Feet

0 100 200 300 Feet

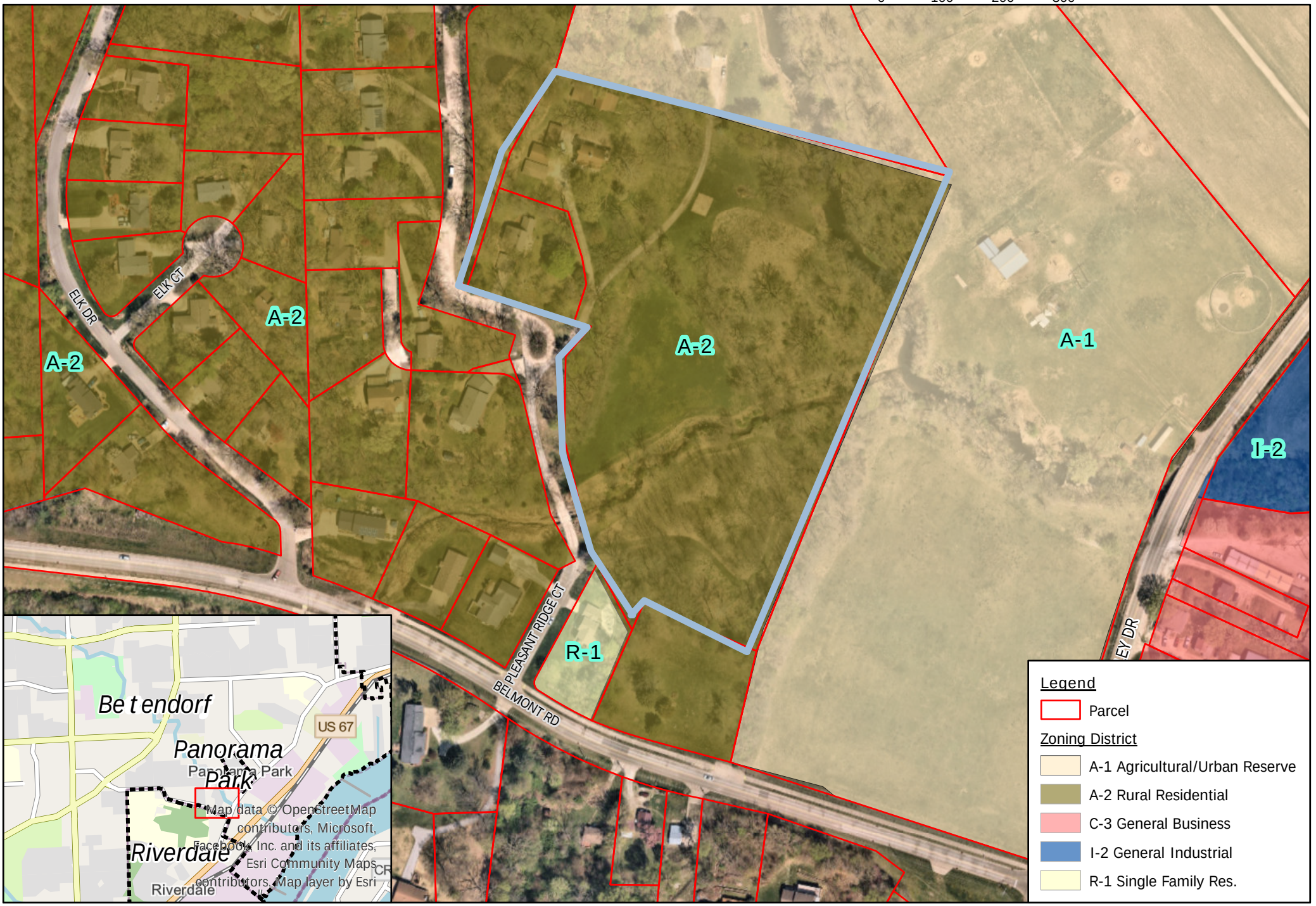
Case No. 23-091: BECK'S SUBDIVISION
Final Plat
Zoning Aerial

ATTACHMENT C 23-091

N

1 Inch = 200 Feet

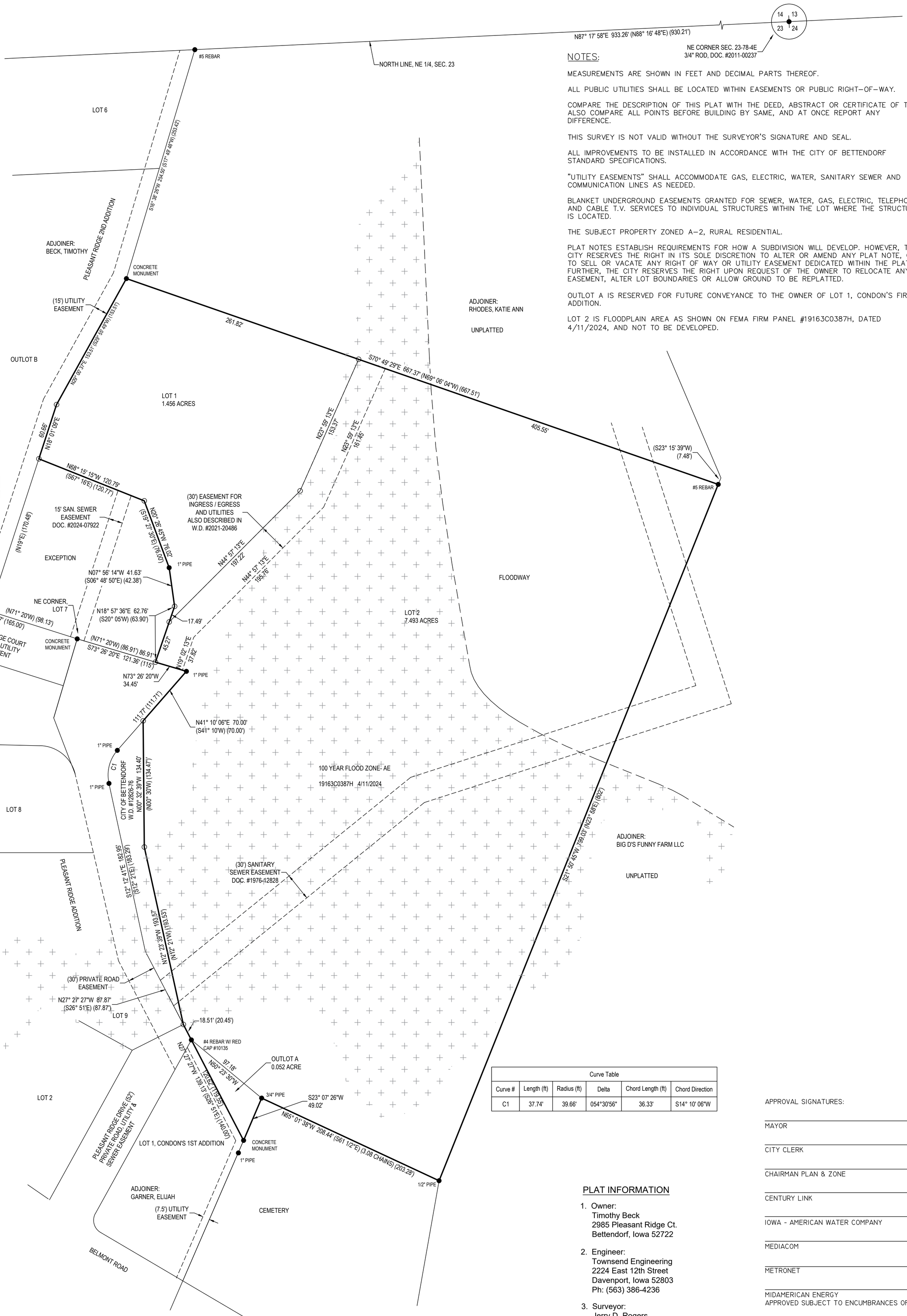
0 100 200 300 Feet



FINAL PLAT:

BECK'S SUBDIVISION

PART OF THE NORTHEAST QUARTER OF
SECTION 23, TOWNSHIP 78 NORTH, RANGE 4
EAST OF THE 5TH P.M., SCOTT COUNTY, IOWA.



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 A-2, RURAL RESIDENTIAL.

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.

OUTLOT A IS RESERVED FOR FUTURE CONVEYANCE TO THE OWNER OF LOT 1, CONDON'S FIRST ADDITION.

LOT 2 IS FLOODPLAIN AREA AS SHOWN ON FEMA FIRM PANEL #19163C0387H, DATED 4/11/2024, AND NOT TO BE DEVELOPED.

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	37.74'	39.66'	054°30'56"	36.33'	S14° 10' 06"W

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.

PLAT INFORMATION

1. Owner:
   Timothy Beck
   2985 Pleasant Ridge Ct.
   Bettendorf, Iowa 52722
2. Engineer:
   Townsend Engineering
   2224 East 12th Street
   Davenport, Iowa 52803
   Ph: (563) 386-4236
3. Surveyor:
   Jerry D. Rogers
   2224 East 12th Street
   Davenport, Iowa 52803
   Ph: (563) 386-4236
4. Attorney:
   Drew Thompson
   David Franks Law Firm
   3345 Utica Ridge Road
   Bettendorf, Iowa 52722

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 = -x-x-x-x-x-
EASEMENT LINE = - - - - - -
SETBACK LINE= —·—·—·—
SECTION LINE= —·—·—·—

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.

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

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

DATE: 11/15/2023
DRAWN BY: KLC
CHECKED BY: JDR
LOCATION: S:\BECK TIM

NO.	REVISIONS: DESCRIPTION	DATE
1	CITY COMMENTS	6/3/24

PROJECT
FINAL PLAT
BECK'S SUBDIVISION
BETTENDORF, IOWA

OWNER:
TIMOTHY BECK
2890 PLEASANT RIDGE CIRCLE
BETTENDORF, IOWA 52722

SHEET NO.
1
OF
1

June 24, 2024

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 Beck's Subdivision, submitted by Timothy Beck. (Case 23-091)

Honorable Mayor and Members of the City Council:

On June 19, 2024, 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

8. Case 23-091; Final Plat of Beck's Subdivision, submitted by Timothy Beck. (Staff: Beck)

Beck reviewed the staff report. Hunt clarified that Outlot A is to be held for possible future conveyance to Lot 1 of the adjoining subdivision, not Lot 1 of the proposed one.

Wennlund asked if there is any intent to develop Lot 2. Jeff Beck, representing the applicant, explained that there are no specific plans to develop the lot in the flood plain but that there is a small area that could be filled and possibly used for residential purposes.

> On motion by Kulkarni, seconded by Ormsby, that the final plat of Beck's Subdivision be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: July 1/2, 2024
REQUESTED BY: Mark Hunt, Community Development Director

Item Title
Resolution approving a site development plan for 4383 – 53rd Avenue, submitted by Windmiller Design Build. (Case 24-036)

Explanation
Windmiller Design Build has submitted a revised site development plan for a building that was previously approved by City Council in 2022. The developer is proposing a smaller building that will have a larger restaurant area than was originally anticipated and a unit for other retail or commercial uses. The restaurant will have an outdoor service area with alcohol for which a special use permit was granted by the Board of Adjustment on June 13.

The lot is designated as Urban Medium Intensity on the Future Land Use Map. The designations of other surrounding properties include Urban Low Intensity (north) and Urban Medium Intensity (east, south, and west). The proposed development is consistent with Comprehensive Plan Goal C: Attract and Retain Business and Industry.

The parcel is zoned C-1, Neighborhood Commercial District. The surrounding zoning classifications are R-3, Mixed Residential District (north), C-1, Community Commercial District (east, south and west), and R-5, High Density Multi-Family Residence District (southeast)

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their May 15, 2024 meeting.

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

List attachments
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. _____ - 24

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 4383 – 53RD AVENUE

WHEREAS, Windmiller Design Build has submitted a site development plan for 4383 – 53rd Avenue, 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 a site development plan for 4383 – 53rd Avenue.

.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 4383 53rd Avenue
Author: Greg Beck
Department: Community Development
Date: May 15, 2024

Case No.:	24-036
Request:	Site Development Plan
Location:	4383 53rd Avenue
Legal Description:	Lot 3, Shops of the Woodlands First Addition (Parcel #: 8411331031)
Applicant:	Ryan Windmiller, Windmiller Design Build, Inc.
Current Zoning:	C-1, Neighborhood Commercial District
Future Land Use:	UMI, Urban Medium Intensity

Background Information & Facts

Ryan Windmiller, Windmiller Design Build. is revising a previous site development plan (see Aerial Photo, Attachment A). Windmiller Design Build is proposing a revised building design to accommodate a larger restaurant area and a unit for other retail or commercial uses. The restaurant will include a patio with alcohol service, which will require a special use permit from the Board of Adjustment.

Future Land Use and Comprehensive Plan

The Future Land Use map designates Urban Medium Intensity as the future land use classification for this lot (see Future Land Use Aerial, Attachment B). Other surrounding future land use designations include:

- Urban Low Intensity (north)
- Urban Medium Intensity (east, south and west)
- The proposed development is consistent with Comprehensive Plan Goal C: Attract and Retain Business and Industry.

Lot Configuration & Zoning Compliance

The parcel is zoned C-1, Neighborhood Commercial District (see Zoning Aerial, Attachment C). The surrounding zoning classifications are:

- R-3, Mixed Residential District (north)
- C-1, Community Commercial District (east, south and west)
- R-5, High Density Multi-Family Residence District (southeast)

The site development plan encompasses Lot 3, Shops of the Woodlands First Addition (see Woodlands First Addition, Attachment D). A prior site development plan had been approved by the City Council in 2022, but that plan showed 5 smaller potential tenant spaces (see 2022 Site Development Plan, Attachment E). The proposed site development plan shows two units in the building (see Proposed Site Development Plan, Attachment F). The zoning of this lot as C-1 permits the Neighborhood Restaurant use. The Zoning Administrator determined the restaurant complies with that square footage limitation of 3,500 sq. ft. based on the customer access area (see Restaurant Interior Plan, Attachment G). The entire restaurant area occupied by customers is roughly 3,589 square feet, thereby meeting the intent of the Neighborhood

Restaurant definition of 3,500 square feet (11-2-7 Commercial Uses. BB. 1. Neighborhood Restaurant). About 590 square feet of the customer access area is outdoor patio, which shall be used seasonally. The building shall be single storied.

Thoroughfare Plan & Access

Ontario Drive is the means of accessing the site. Slate Creek Drive connects from 53rd Avenue to Ontario Drive. Pandit Drive also connects to Ontario Drive from 53rd Avenue. Pinecreek Lane connects single-family residential subdivisions located further south to Ontario Drive. Slate Creek Drive also extends further south into a townhouse development area. Plat notes require that the only access to this lot is from Ontario Drive.

Utilities

Ample access to utilities is available in the well-established subdivision. Stormwater detention is provided regionally.

Pedestrian and Trail Access

A 5-foot sidewalk will be placed along the east and south side of the lot. A five-foot-wide sidewalk section shall require completion by the developer just north of the lot.

Off-Street Parking

The proposed 69 parking spaces (three ADA) meets the ordinance requirement. Forty-six parking spaces are required for the restaurant. Thirteen additional spaces are required for the retail area. Any future use of the property is subject to the parking requirements in City code.

Landscaping

Landscaping requirements remain as they were for the prior site development plan. A total of 21 tree factors were required (see Landscape Plan, Attachment F). No trees may be planted in easement areas.

Lighting

All lighting shall follow City standards to be limited to illuminating the parcel. The lighting schematic has not changed from what had been approved in 2022.

Staff Recommendation

Staff recommends approval of the site development plan with the following condition:

1. No City Council consideration of this site development plan may occur until the Special Use Permit for outdoor service of alcoholic beverages is granted by the Board of Adjustment.

Respectfully submitted,

Greg Beck
City Planner

Case No. 24 - 036: Lot 3, Shops of the Woodlands Site Development Plan Aerial

Bettendorf
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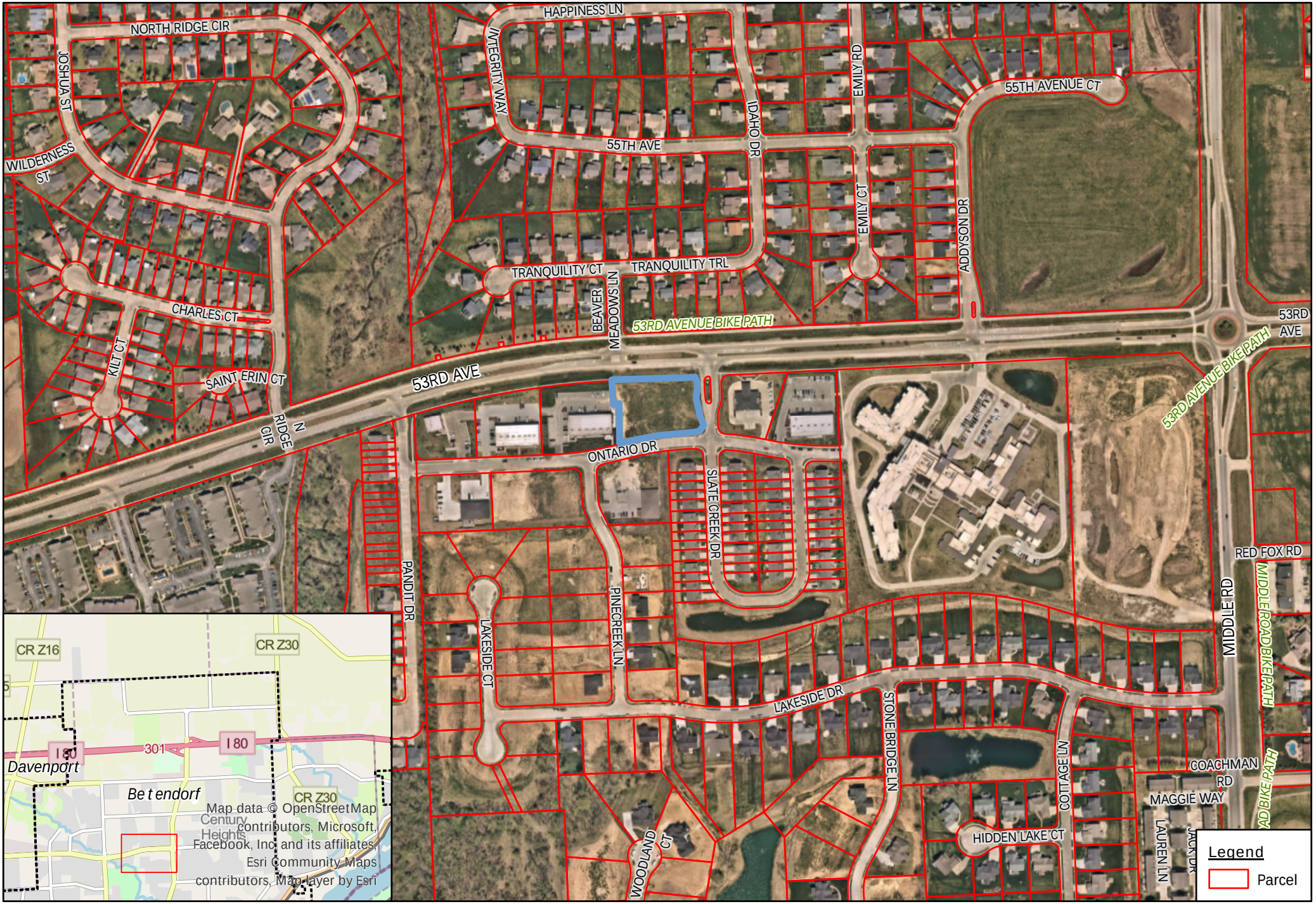
N

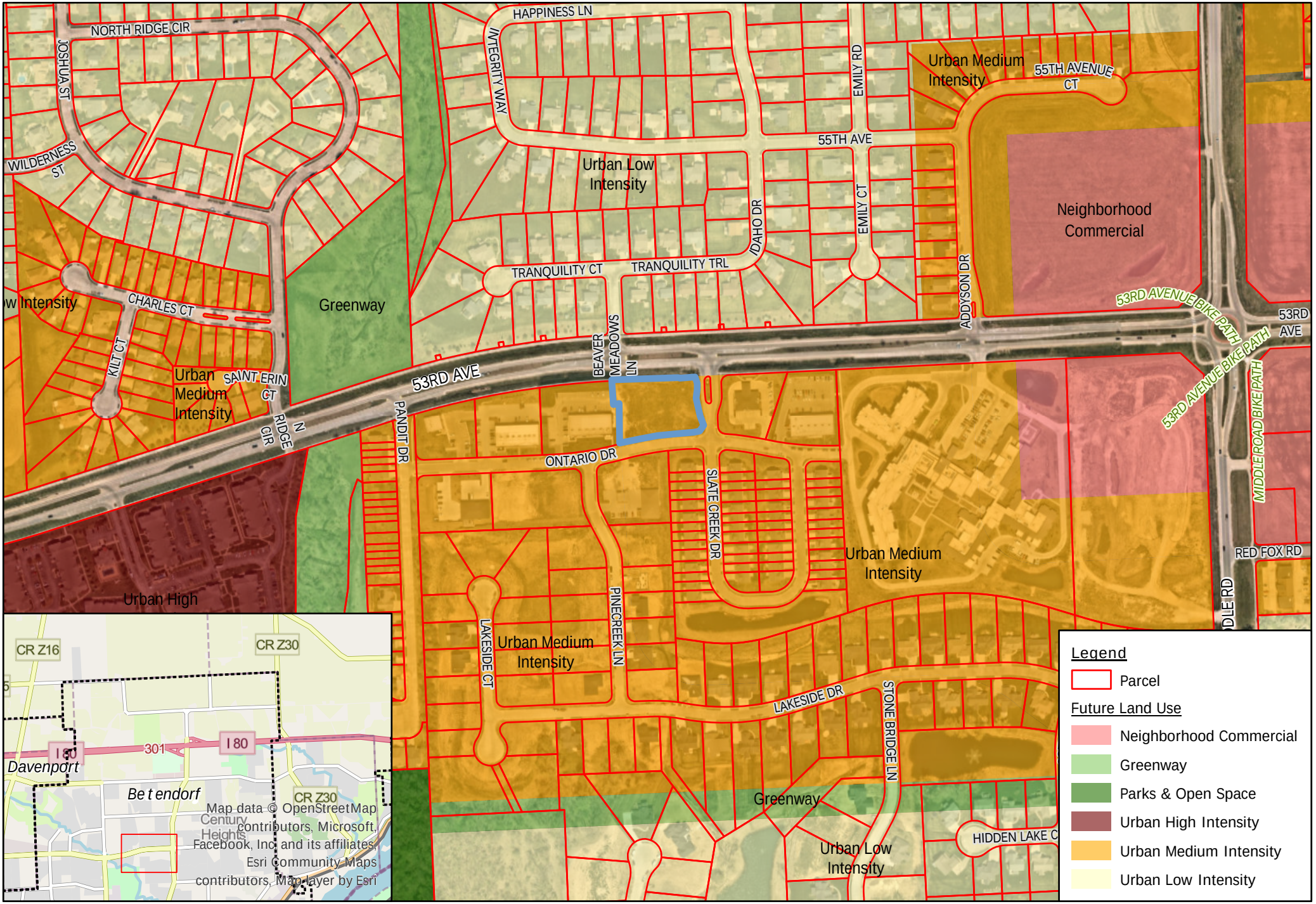
1 Inch = 400 Feet
Feet
0 100 200 400 600



Case No. 24-036: Lot 3, Shops of the Woodlands
Site Development Plan
Future Land Use Map

1 Inch = 400 Feet
Feet
0 100 200 400 600

N



Legend

- Parcel

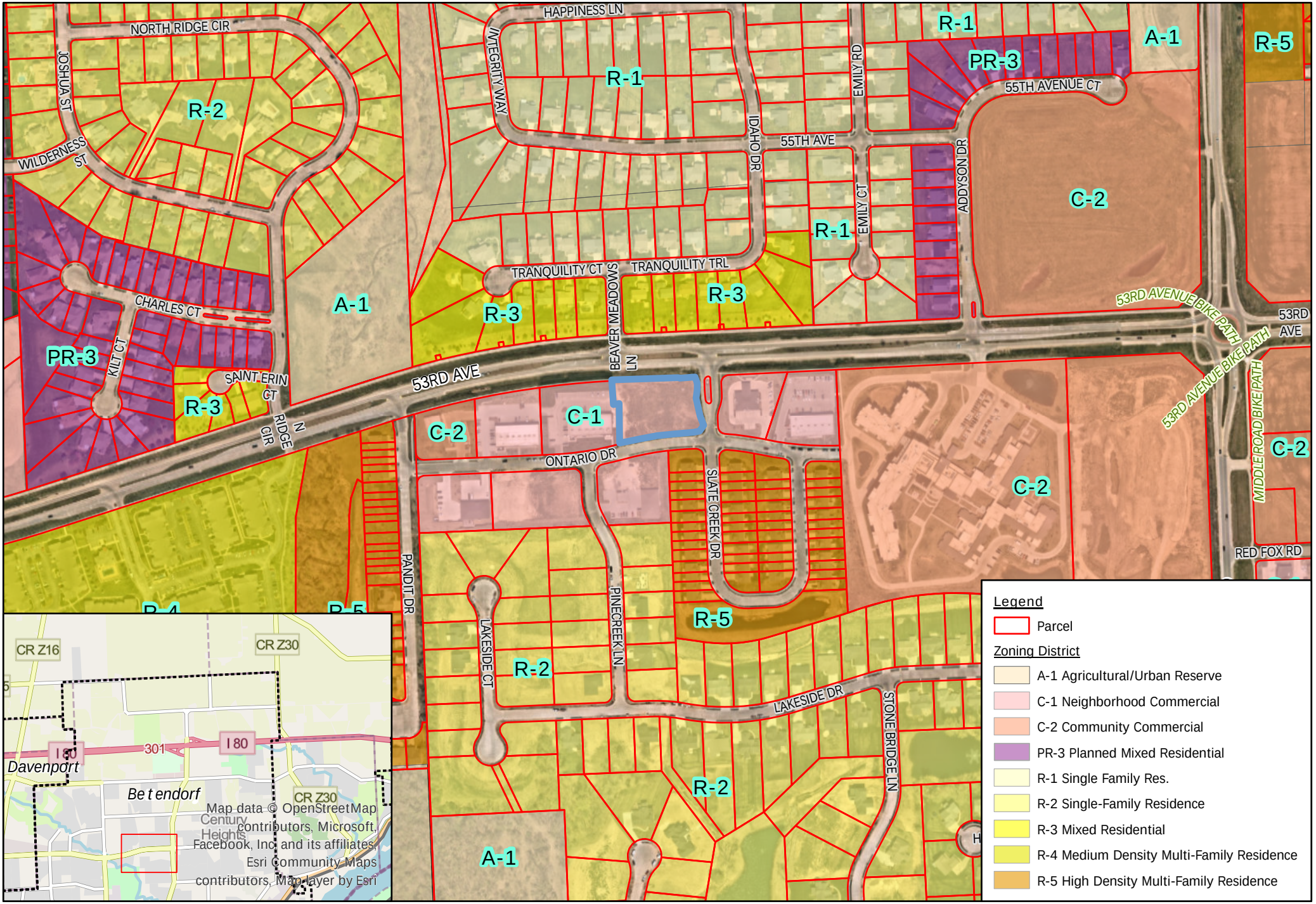
Future Land Use

- Neighborhood Commercial
- Greenway
- Parks & Open Space
- Urban High Intensity
- Urban Medium Intensity
- Urban Low Intensity

Case No. 24-036: Lot 3, Shops of the Woodlands
Site Development Plan
Zoning

1 Inch = 400 Feet
Feet
0 100 200 400 600

N



Legend

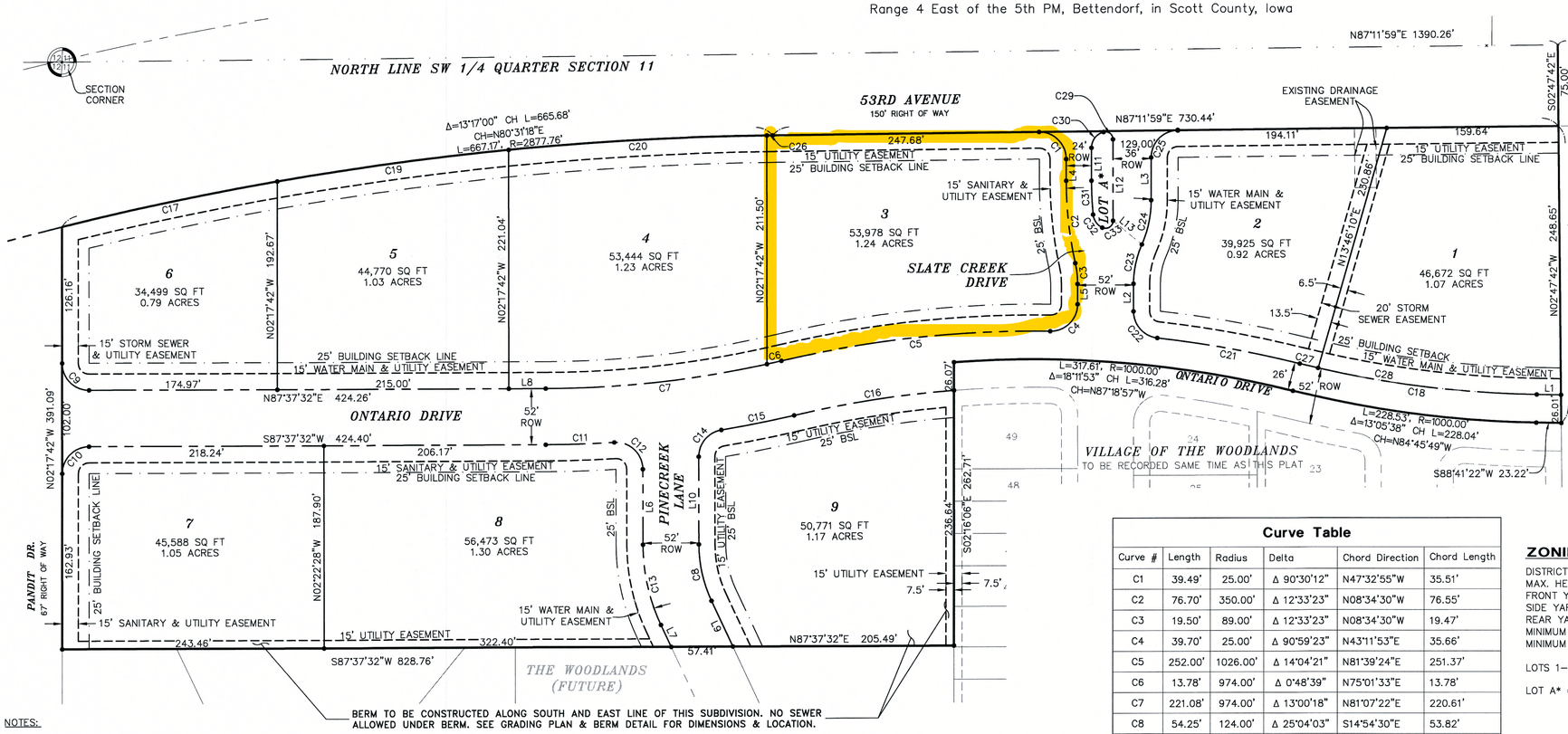
Parcel

Zoning District

- A-1 Agricultural/Urban Reserve
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- PR-3 Planned Mixed Residential
- R-1 Single Family Res.
- R-2 Single-Family Residence
- R-3 Mixed Residential
- R-4 Medium Density Multi-Family Residence
- R-5 High Density Multi-Family Residence

PLAT OF SUBDIVISION
SHOPS OF THE WOODLANDS
CITY OF BETTENDORF, IOWA

Part of the Southwest Quarter of Section 11, Township 78 North,
Range 4 East of the 5th PM, Bettendorf, in Scott County, Iowa



NOTES:

1. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR CONSTRUCTION FOR THE CITY OF BETTENDORF, IA. STORM SEWER AND SANITARY SEWER SHALL BE MAINTAINED BY THE CITY OF BETTENDORF. WATER MAIN SHALL BE MAINTAINED BY THE IOWA AMERICAN WATER COMPANY.
2. STREET RADIUS AT ALL INTERSECTIONS SHALL BE 25'.
3. SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTAGES. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY (LOT) IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
4. NO PART OF SUBDIVISION LIES WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FEMA'S FLOOD INSURANCE RATE MAPS.
5. THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORMWATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORMWATER. FUTURE VARIANCES SHALL NOT BE GIVEN FOR SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
6. ALL UTILITIES ARE TO BE INSTALLED UNDERGROUND.
7. NO LOW WATER ENTRY ELEVATIONS ARE REQUIRED FOR THIS SUBDIVISION.
8. ALL STORM SEWER AND DRAINAGE EASEMENTS SHALL HAVE A BLANKET INGRESS/EGRESS EASEMENT.
9. 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.
10. LOTS 5, 6, 7 & 8 SHALL PROVIDE INDIVIDUAL DETENTION BASINS. ALL OTHER LOTS ARE PROVIDED DETENTION AND WATER QUALITY BY REGIONAL PONDS IN LOT A OF THE VILLAGE OF THE WOODLANDS AND LOT A OF THE WOODLANDS 1ST ADDITION.
11. LOT A SHALL HAVE A BLANKET STORM SEWER, SANITARY SEWER, UTILITY, DRAINAGE, AND INGRESS/EGRESS EASEMENT, AND SHALL BE MAINTAINED BY HOMEOWNERS ASSOCIATION PER REQUIRED CARE AGREEMENT.
12. THERE SHALL BE NO DIRECT ACCESS FROM LOTS 1–6 TO 53RD AVENUE. LOTS 2 & 3 SHALL ONLY HAVE ACCESS TO ONTARIO DRIVE.
13. INDIVIDUAL DETENTION PONDS SHALL BE PROVIDED FOR LOTS 5–8 WHEN CONSTRUCTED. LOTS 1–4 & 9 SHALL DRAIN TO REGIONAL DETENTION WHICH WILL BE PROVIDED ON LOT A OF VILLAGE OF THE WOODLANDS ADDITION WHEN CONSTRUCTED.

WE, Robert Gallagher, MAYOR, AND Decker P Mlock, CITY CLERK OF THE CITY OF BETTENDORF, IOWA, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, AT A REGULAR MEETING HELD ON March 7, 2017:

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

DATED AT BETTENDORF, IOWA, THIS 1st DAY OF March, 2017.

MAYOR OF THE CITY OF BETTENDORF, IOWA

ATTEST: Decker P. Mlock
CITY CLERK

PLANNING AND ZONING COMMISSION

Parcel Line Table

Line #	Length	Direction
L1	22.55'	N88°41'22"E
L2	25.52'	S02°17'48"E
L3	39.35'	S02°17'48"E
L4	20.00'	N02°17'48"W
L5	18.79'	N02°17'48"W
L6	69.98'	N02°22'28"W
L7	22.49'	N27°26'32"W
L8	34.29'	N87°37'32"E
L9	46.81'	S27°26'32"E
L10	81.33'	S02°22'28"E
L11	30.30'	S02°17'48"E
L12	75.12'	N02°17'48"W
L13	34.65'	S52°53'34"E

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	39.49'	25.00'	Δ 90°30'12"	N47°32'55"W	35.51'
C2	76.70'	350.00'	Δ 12°33'23"	N08°34'30"W	76.55'
C3	19.50'	89.00'	Δ 12°33'23"	N08°34'30"W	19.47'
C4	39.70'	25.00'	Δ 90°59'23"	N43°11'53"E	35.66'
C5	252.00'	1026.00'	Δ 14°04'21"	N81°39'24"E	251.37'
C6	13.78'	974.00'	Δ 0°48'39"	N75°01'33"E	13.78'
C7	221.08'	974.00'	Δ 13°00'18"	N81°07'22"E	220.61'
C8	54.25'	124.00'	Δ 25°04'03"	S14°54'30"E	53.82'
C9	39.30'	25.00'	Δ 90°04'47"	S47°20'05"E	35.38'
C10	39.24'	25.00'	Δ 89°55'13"	S42°39'55"W	35.33'
C11	63.62'	1026.00'	Δ 3°33'11"	S85°50'56"W	63.61'
C12	40.82'	25.00'	Δ 93°33'11"	N49°09'04"W	36.43'
C13	77.00'	176.00'	Δ 25°04'03"	N14°54'30"W	76.39'
C14	35.28'	25.00'	Δ 80°50'59"	S38°03'01"W	32.42'
C15	69.03'	1026.00'	Δ 3°51'18"	S76°32'52"W	69.02'
C16	150.51'	974.00'	Δ 8°51'15"	S79°02'51"W	150.36'
C17	204.35'	2877.76'	Δ 4°04'07"	N75°54'51"E	204.31'
C18	222.59'	974.00'	Δ 13°05'38"	S84°45'49"E	222.11'
C19	216.96'	2877.76'	Δ 4°19'10"	N80°06'30"E	216.90'
C20	240.41'	2877.76'	Δ 4°47'11"	N84°39'41"E	240.34'
C21	134.58'	1026.00'	Δ 7°30'56"	S81°58'28"E	134.48'
C22	36.41'	25.00'	Δ 83°26'07"	S44°00'52"E	33.27'
C23	37.47'	89.00'	Δ 24°07'09"	S09°45'46"W	37.19'
C24	42.10'	100.00'	Δ 24°07'09"	S09°45'46"W	41.79'
C25	39.05'	25.00'	Δ 89°29'48"	S42°27'05"W	35.20'
C26	5.45'	2877.76'	Δ 0°06'31"	N87°06'32"E	5.45'
C27	17.53'	974.00'	Δ 1°01'53"	S78°43'57"E	17.53'
C28	205.06'	974.00'	Δ 12°03'45"	S85°16'46"E	204.68'
C29	12.76'	7.00'	Δ 104°28'39"	N54°32'08"W	11.07'
C30	19.77'	15.00'	Δ 75°31'22"	S35°27'51"W	18.37'
C31	31.34'	326.50'	Δ 5°29'59"	S05°02'48"E	31.33'
C32	15.47'	15.00'	Δ 59°04'53"	S37°20'14"E	14.79'
C33	14.10'	7.00'	Δ 115°25'10"	N55°24'46"E	11.83'

OWNER/DEVELOPER
WINDMILLER DEVELOPMENT, L.L.C.
P.O. BOX 809
BETTENDORF, IOWA 52722
PHONE: 563-332-4192

ENGINEER
MCCLURE ENGINEERING ASSOCIATES, INC.
ATTN: MICHAEL W. JANECEK, P.E.
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
PHONE: 309-792-9350

SURVEYOR
MCCLURE ENGINEERING ASSOCIATES, INC.
ATTN: LUKE D. MILLER, L.S.
4700 KENNEDY DRIVE
EAST MOLINE, ILLINOIS 61244
PHONE: 309-792-9350

ATTORNEY
VOLLERTSEN, BRITT & GORSLINE, P.C.
ATTN: MICHAEL GORSLINE
5119 UTICA RIDGE ROAD
DAVENPORT, IOWA 52807
PHONE: 563-324-0441

ZONING - C-1

DISTRICT: COMMUNITY SHOPPING
MAX. HEIGHT OF BUILDING: 25' (2 STORIES)
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: NOT REQUIRED (5')
REAR YARD SETBACK: 20'
MINIMUM LOT WIDTH: 70'
MINIMUM LOT AREA: NONE REQUIRED (5,000 S.F. MINIMUM RES. UNIT AREA)
LOTS 1–9 (SHOPS OF THE WOODLANDS)

LOT A* = 1,643 SQ FT/0.04 ACRES

NOTE:

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

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

LEGEND

- SET 5/8" IRON ROD & ORANGE PLASTIC CAP #22228
- X FOUND CHISELED "X"
- FOUND 5/8" IRON ROD
- FOUND SECTION CORNER
- BOUNDARY LINE
- ROW LINE
- LOT LINE
- EXISTING LOT LINE
- EASEMENT LINE
- EXISTING EASEMENT LINE
- BUILDING SETBACK LINE (BSL)
- SECTION LINE

MID AMERICAN ENERGY COMPANY
BY: Mark Knuth
DATE: 5/1/17

IOWA-AMERICAN WATER COMPANY
BY: Julie J Clendenin
DATE: 5-1-17

CENTURYLINK
BY: Ann
DATE: 5/1/17

MEDIACOM
BY:
DATE: 5/11/17

SURVEYOR NOTES

THIS PLAT WAS PREPARED AT THE REQUEST OF WINDMILLER DEVELOPMENT, L.L.C., P.O. BOX 809, BETTENDORF, IOWA 52722. CONTACT REED WINDMILLER.

IT SHOULD BE NOTED THAT IN THE PERFORMANCE OF THIS SURVEY, THE COURSES AND DISTANCES OF THE SURVEY MAY VARY FROM RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION, OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE BEEN DISCOVERED DURING THE 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 AND 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 ONECALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.

THIS SUBDIVSION IS NOT SUBJECT TO A SPECIAL FLOOD HAZARD AREA AS DEFINED BY FEMA PER FIRM PANEL 19163C 0378F WITH THE EFFECTIVE DATE FEBRUARY 18, 2011.

DISTANCES ARE LISTED IN FEET AND DECIMAL PART OF A FOOT.

NEW MONUMENTS WILL BE SET IN ACCORDANCE WITH THE IOWA CODE.

LICENSED LAND SURVEYOR
LUKE D. MILLER
22228
IOWA

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

Signature: Luke D. Miller
Luke D. Miller
Date 5/1/17 Reg. No. 22228
My license renewal date is December 31, 2018.
Pages or sheets covered by this seal:
THIS SHEET ONLY.

Prepared by & Return To: McClure Engineering Associates, Inc. 4700 Kennedy Drive, East Moline, Illinois 61244

WINDMILLER DEVELOPMENT, L.L.C.
P.O. Box 809, Bettendorf, Iowa 52722

REVISIONS		
NO.	ITEM	DATE

SCALE:	1":1"
DRAWN BY:	BMS
CHECKED BY:	LDM
DATE:	03/16/17

McClure Engineering Associates, Inc.
4700 Kennedy Drive (309) 792-9350 East Moline, Illinois 61244 Fax (309) 792-8974
Design Firm License: Illinois #184-000816
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PLAT OF SUBDIVISION
SHOPS OF THE WOODLANDS — *BETTENDORF, IOWA*
FILE NAME: T:\IABE115.256\DWG\PLATS\15256 PLAT-SHOPS-OF-THE-WOODLANDS.DWG JOB: IABE-01-15-15-256

SHEET NO. 1 OF 1

T:\IABE115.256\DWG\PLATS\15256 PLAT-Shops-of-the-Woodlands.dwg, 3/24/2017 3:11:22 PM, 1:1

LEGEND:

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

Restaurants (Neighborhood and General)
One parking space shall be provided for each 100 square feet of floor area.

Restaurant:
Total Restaurant Square Footage = 3,000 Sq. Ft.
Total Required Parking Spaces=30
Total Patio Square Footage = 900 Sq. Ft.
Total Required Parking Spaces= 9
Total Required Parking Spaces for Restaurant = 39

Retail Uses
One space per 200 square feet.

Retail
Total Retail Square Footage = 7,000 Sq. Ft.
Total Required Parking Spaces = 35

Total Building = 10,000 Sq. Ft.
Total Required Parking Spaces = 74
Total Provided Parking Spaces = 74

PROPOSED PAVEMENT AREA = 26,474 Sq.Ft.

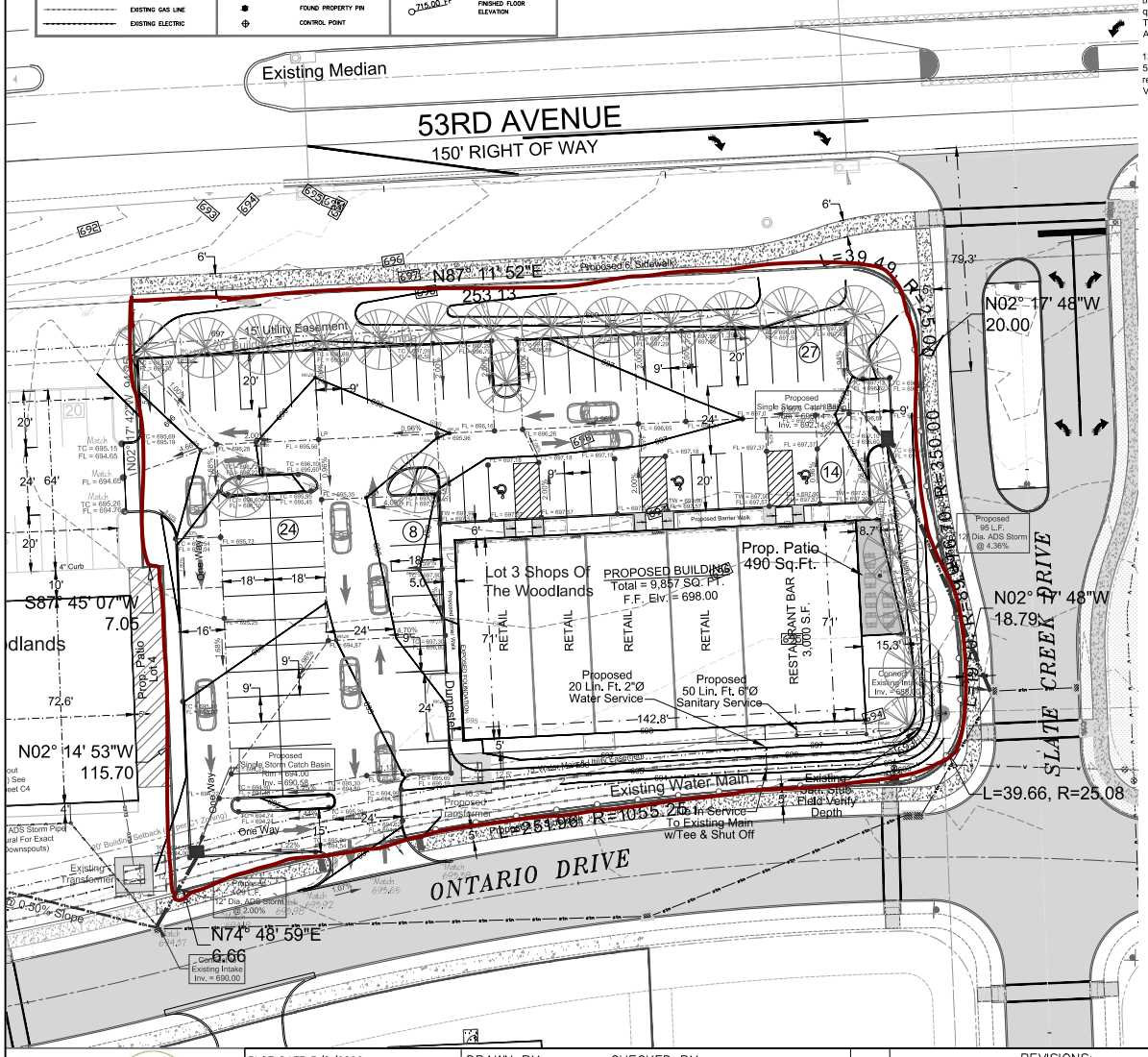
Notes From Shops Of The Woodlands Plat of Subdivision Approved By The City of Bettendorf May 2017:

10. Lots 5,6,7, & 8 shall provide individual detention basins. All other lots are provided detention and water quality by regional ponds in Lot "A" of the Village Of The Woodlands and Lot "A" of the Woodlands 1st Addition.

13. Individual detention ponds shall be provided for lots 5-8 when constructed, Lots 1-4 & 9 shall drain to regional detention which will be provided on Lot "A" of Village Of The Woodlands Addition when constructed.

C1 Zoning Requirements

Front Yard: 20 Ft. Minimum Building Setback
Side Yard: 5 Ft. Minimum Building Setback
Rear Yard: 20 Ft. Minimum Building Setback



IOWA ONE CALL 800/292-8989 (Monday-Day BEFORE YOU DIG)

N E S W

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

SITE DEVELOPMENT PLAN

Shops Of The Woodlands Lot 3

4383 53rd Avenue
Bettendorf, Iowa 52722

LANDSCAPING NOTES

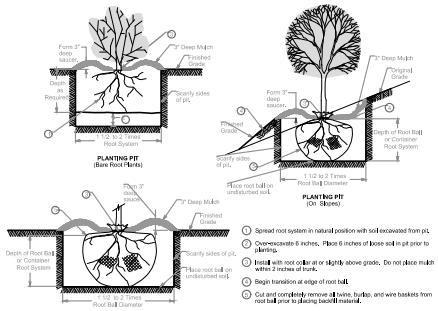
Minimum Street Yard Greenspace requirements:
Total Required Tree Factors = 22

Slate Creek Drive = 7 Tree Factors
53rd Avenue = 13 Tree Factors
Vehicular Use Area = 2 Tree Factors

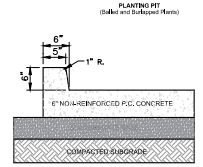
(Qty. = 22) Deciduous Overstory Tree \ 2-inch caliper and 22-inch ball or pot 1.0

Deciduous Overstory Tree, A shade-producing woody plant having a mature height and spread of at least 30 feet with one well-defined trunk and no branches at or near the base.

Deciduous overstory 2-inch caliper and 22-inch ball or pot 1.0 4-inch caliper and 40-inch ball or pot 2.0



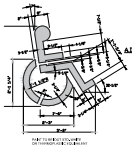
1. Spread root system in natural position with soil excavated from pit.
2. Over-excavate 6 inches. Place 6 inches of loose soil in pit prior to planting.
3. Install with root collar at or slightly above grade. Do not place mulch within 2 inches of trunk.
4. Begin transition at edge of root ball.
5. Cut and completely remove all twine, burlap, and wire baskets from root ball prior to placing backfill material.



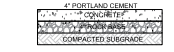
PROPOSED PAVEMENT SECTION
NOT TO SCALE

NOTE:
SIGNS SHALL MEET ALL OF THE REQUIREMENTS OF THE IOWA ADMINISTRATIVE CODE, LATEST ISSUE FOR HANDICAPPED PARKING SIGNS

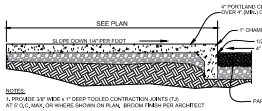
A.D.A. PARKING SIGN INSTALLATION
NOT TO SCALE



A.D.A. PARKING SYMBOL



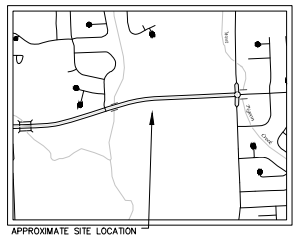
TYPICAL SIDEWALK DETAIL
NOT TO SCALE



NOTES:
1. PROVIDE 3/8" WIDE x 1" DEEP TOOLED CONTRACTION JOINTS (T.J.) AT 5' O.C., MAX, OR WHERE SHOWN ON PLAN. BROOM FINISH PER ARCHITECT
2. TURN DOWN EDGE AT PAVEMENT AREA ONLY.

P.C.C. BARRIER SIDEWALK
NOT TO SCALE

SITE LOCATION MAP



Sheet Index:

C1 - Site Development Plan
C2 - Grading Plan
C3 - Utility Plan
C4 - Erosion Control Plan

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. LEGAL DESCRIPTION OF PROPERTY: ONTARIO DRIVE, LOT 3, SHOPS OF THE WOODLANDS, CITY OF BETTENDORF, IOWA. PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
10. NOTE: LOTS 1-4 & 9 SHALL DRAIN TO A REGIONAL DETENTION WHICH WILL BE PROVIDED ON LOT A OF VILLAGE OF THE WOODLANDS ADDITION WHEN CONSTRUCTED.
11. NOTE: ANY OUTDOOR FOOD OR ALCOHOL SERVICE MUST BE APPROVED BY THE CITY OF BETTENDORF BOARD OF ADJUSTMENT.

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

Christopher R. Townsend, P.E. — Date 3-8-22
License number: 14864
My license renewal date is December 31, 2022
Pages or Sheets covered by this seal: C1-C4

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

PLOT DATE: 3/8/2022
DRAWN BY: CRT
CHECKED BY: CRT
DRAWING LOCATION
S:\Windmiller\Woodland Commercial\Lot 3\Lot 3 Woodlands Site Plan 2-22-22.dwg

NO.	REVISIONS: DESCRIPTION	DATE
1.	Plan Set Revisions As Per COB Review Comments 3-3-22	3-8-2022
2.		
3.		
4.		

PROJECT
SITE DEVELOPMENT PLAN
LOT 3
SHOP OF THE WOODLANDS
4383 53rd AVENUE
BETTENDORF, IOWA

DEVELOPER
WINDMILLER DESIGN BUILD
4877 WOODLAND DRIVE
BETTENDORF, IOWA 52722

SHEET NO.
C1

24-036 PROPOSED SITE DEVELOPMENT PLAN

LEGEND:

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

Restaurants (Neighborhood and General)
One parking space shall be provided for each 100 square feet of floor area.

Restaurant:
Total Restaurant Square Footage = 5,000 Sq. Ft.
Total Required Parking Spaces=50
Total Patio Square Footage = 465 Sq. Ft.
Total Required Parking Spaces= 5
Total Required Parking Spaces for Restaurant = 55

Retail Uses
One space per 200 square feet.

Retail
Total Retail Square Footage = 2,500 Sq. Ft.
Total Required Parking Spaces = 13

Total Building = 7,500 Sq. Ft.
Total Required Parking Spaces = 68
Total Provided Parking Spaces = 69

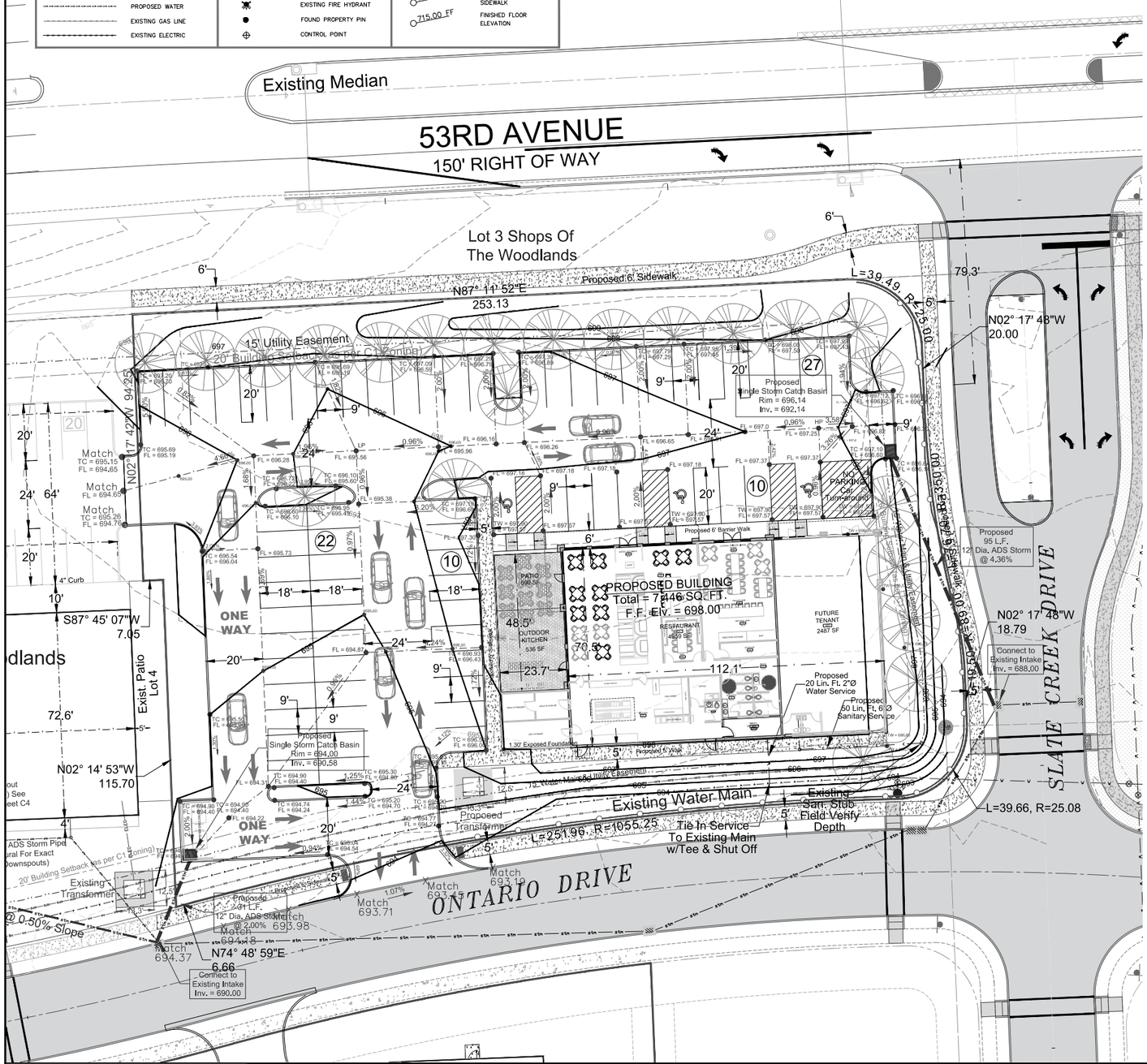
PROPOSED PAVEMENT AREA = 26,474 Sq.Ft.

Notes From Shops Of The Woodlands Plat of Subdivision Approved By The City of Bettendorf May 2017:

10. Lots 5,6,7, & 8 shall provide individual detention basins. All other lots are provided detention and water quality by regional ponds in Lot "A" of the Village Of The Woodlands and Lot "A" of the Woodlands 1st Addition.

13. Individual detention ponds shall be provided for lots 5-8 when constructed. Lots 1-4 & 9 shall drain to regional detention which will be provided on Lot "A" of Village Of The Woodlands Addition when constructed.

C1 Zoning Requirements
Front Yard: 20 Ft. Minimum Building Setback
Side Yard: 5 Ft. Minimum Building Setback
Rear Yard: 20 Ft. Minimum Building Setback



SITE DEVELOPMENT PLAN

Shops Of The Woodlands Lot 3

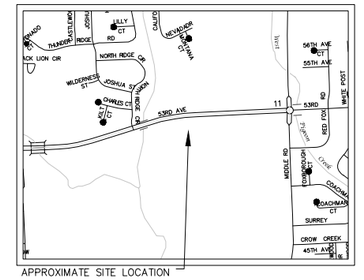
4383 53rd Avenue
Bettendorf, Iowa 52722

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

N W E S

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

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

Sheet Index:

C1 - Site Development Plan
C2 - Grading Plan
C3 - Utility Plan
C4 - Erosion Control Plan

LANDSCAPING NOTES

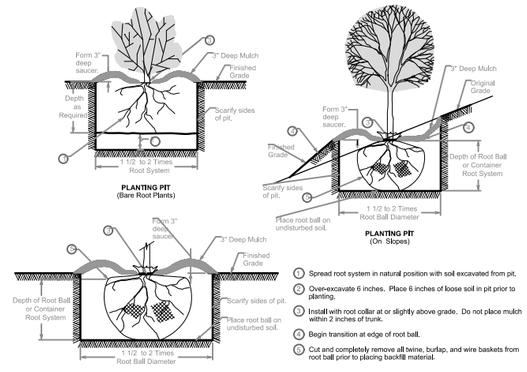
Minimum Street Yard Greenspace requirements:
Total Required Tree Factors = 22

Slate Creek Drive = 7 Tree Factors
53rd Avenue = 13 Tree Factors
Vehicular Use Area = 2 Tree Factors

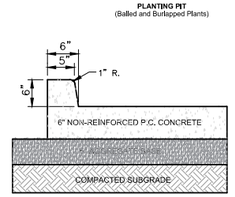
(Qty. = 22) Deciduous Overstory Tree \ 2-inch caliper and 22-inch ball or pot 1.0

Deciduous Overstory Tree.
A shade-producing woody plant having a mature height and spread of at least 30 feet with one well-defined trunk and no branches at or near the base.

Deciduous overstory
2-inch caliper and 22-inch ball or pot 1.0
4-inch caliper and 40-inch ball or pot 2.0



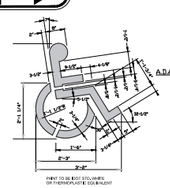
1. Spread root system in natural position with soil excavated from pit.
2. Over-excavate 6 inches. Place 6 inches of loose soil in pit prior to planting.
3. Install with root collar at or slightly above grade. Do not place mulch within 2 inches of trunk.
4. Begin transition at edge of root ball.
5. Cut and completely remove all twine, burlap, and wire baskets from root ball prior to placing backfill material.



PROPOSED PAVEMENT SECTION
NOT TO SCALE

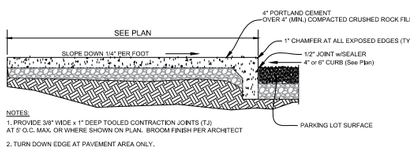
NOTE:
SIGNS SHALL MEET ALL OF THE REQUIREMENTS OF THE IOWA ADMINISTRATIVE CODE, LATEST ISSUE FOR HANDICAPPED PARKING SIGNS

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



TYPICAL SIDEWALK DETAIL
NOT TO SCALE

A.D.A. PARKING SYMBOL
NOT TO SCALE



NOTES:
1. PROVIDE 3/8" WIDE x 1" DEEP TOOLED CONTRACTION JOINTS (TJ) AT 5' O.C. MAX. OR WHERE SHOWN ON PLAN. BROOM FINISH PER ARCHITECT
2. TURN DOWN EDGE AT PAVEMENT AREA ONLY.

P.C.C. BARRIER SIDEWALK
NOT TO SCALE

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. LEGAL DESCRIPTION OF PROPERTY:
ONTARIO DRIVE, LOT 3, SHOPS OF THE WOODLANDS, CITY OF BETTENDORF, IOWA. PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PM, BETTENDORF, IN SCOTT COUNTY, IOWA.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
10. NOTE: LOTS 1-4 & 9 SHALL DRAIN TO A REGIONAL DETENTION WHICH WILL BE PROVIDED ON LOT A OF VILLAGE OF THE WOODLANDS ADDITION WHEN CONSTRUCTED.
11. NOTE: ANY OUTDOOR FOOD OR ALCOHOL SERVICE MUST BE APPROVED BY THE CITY OF BETTENDORF BOARD OF ADJUSTMENT.

LICENSED PROFESSIONAL ENGINEER — CHRISTOPHER R. TOWNSEND 14864 — IOWA

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

Christopher R. Townsend, P.E. — 5-7-24
License number: 14864 — Date
My license renewal date is December 31, 2024.
Pages or Sheets covered by this seal: C1-C4

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

PLOT DATE: 5/7/2024

DRAWN BY: CRT
CHECKED BY: CRT

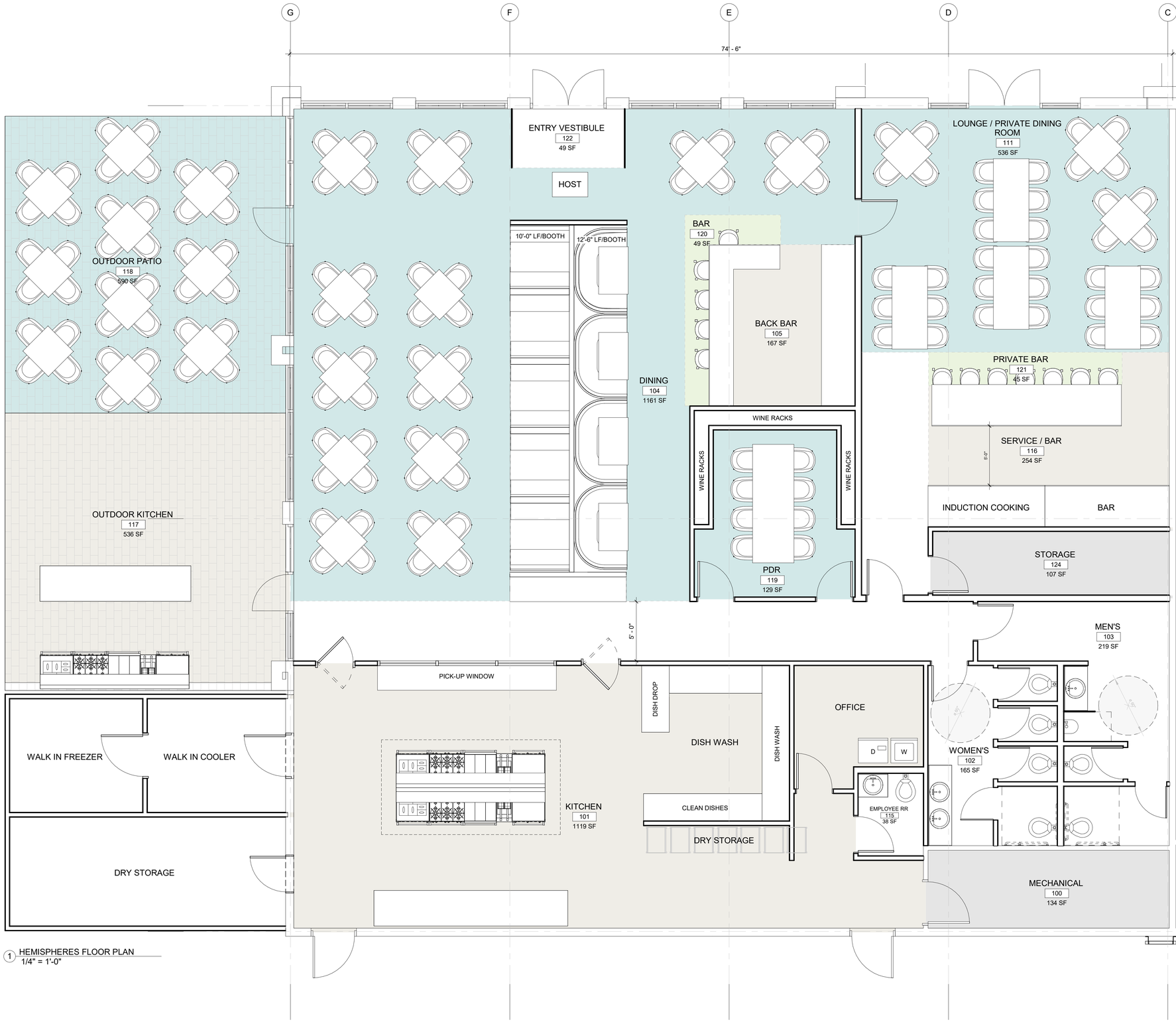
DRAWING LOCATION
S:\Windmiller\Woodland Commercial\Lot 3\Lot 3 Woodlands Site Plan 4-18-24.dwg

NO.	REVISIONS: DESCRIPTION	DATE
1.	Changes per City comments 5-3-24	5-7-24
2.		
3.		
4.		

PROJECT
SITE DEVELOPMENT PLAN
LOT 3
SHOP OF THE WOODLANDS
4383 53rd AVENUE
BETTENDORF, IOWA

DEVELOPER
WINDMILLER DESIGN BUILD
4877 WOODLAND DRIVE
BETTENDORF, IOWA 52722

SHEET NO.
C1



1 HEMISPHERES FLOOR PLAN
1/4" = 1'-0"

FIRST FLOOR OCCUPANCY SCHEDULE

Number	Name	Area	Load Factor	Occupant Load	PARKING
100	MECHANICAL	134 SF	300 SF	1	
101	KITCHEN	1119 SF	200 SF	6	
102	WOMEN'S	165 SF	0 SF		
103	MEN'S	219 SF	0 SF		
104	DINING	1161 SF	15 SF	78	12
105	BACK BAR	167 SF	200 SF	1	4
111	LOUNGE / PRIVATE DINING ROOM	536 SF	15 SF	36	6
115	EMPLOYEE RR	38 SF	0 SF		
116	SERVICE / BAR	254 SF	200 SF	2	6
117	OUTDOOR KITCHEN	536 SF	200 SF	3	
118	OUTDOOR PATIO	590 SF	15 SF	40	12
119	PDR	129 SF	15 SF	9	
120	BAR	49 SF	7 SF	7	1
121	PRIVATE BAR	45 SF	7 SF	7	1
122	ENTRY VESTIBULE	49 SF			1
123	BOOTH SEATING	738 SF	15 SF	50	8
124	STORAGE	107 SF	300 SF	1	
		6036 SF		241	46

10'-0" LF/ RECTANGULAR BOOTH, x5 BOOTHS
12'-6" LF/ CURVED BOOTH, x4 BOOTHS

TOTAL: 100'-0" LF / 2'-0" PER OCCUPANT = 50 OCCUPANTS

PRELIMINARY LAYOUT ONLY

NOT FOR CONSTRUCTION

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www.streamlinearchitects.com

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

SALONI SHETH, AIA
(309) 922-1295
saloni@streamlinearchitects.com

NO.	DESCRIPTION	DATE

WINDMILLER LOT 3

Project number	22-036
Date	4/3/24
Drawn by	Author
Checked by	Checker

HEMISPHERES FLOOR PLAN OCCUPANCY

TI101

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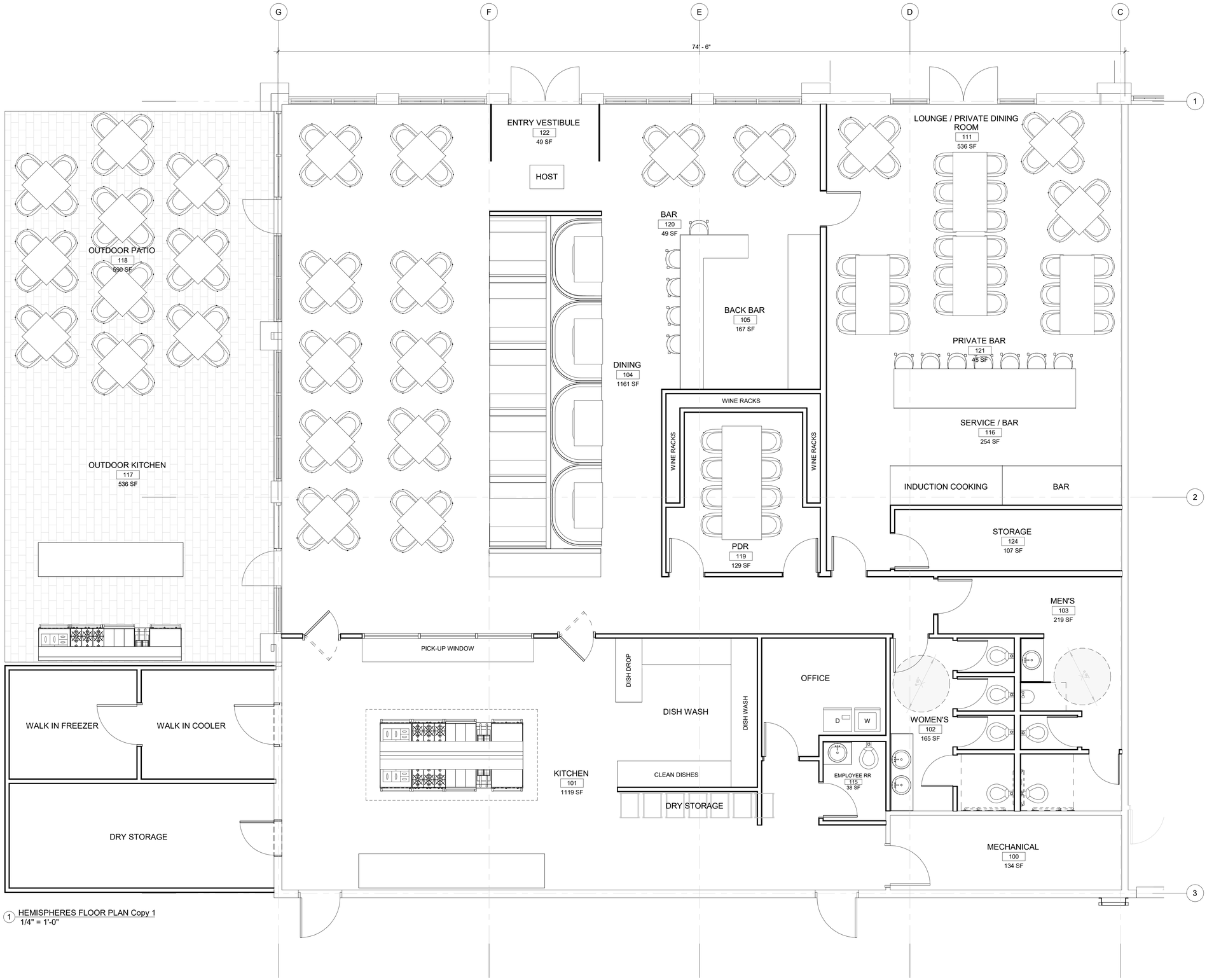

1 HEMISPHERES FLOOR PLAN Copy 1
1/4" = 1'-0"

PRELIMINARY LAYOUT ONLY

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EAST MOLINE, IL 61244
(563) 345-2724

SALONI SHETH, AIA
(309) 922-1295
saloni@streamlinearchitects.com

NO.	DESCRIPTION	DATE

WINDMILLER LOT 3

Project number	22-036
Date	4/3/24
Drawn by	Author
Checked by	Checker

HEMISPHERES FLOOR PLAN

TI102

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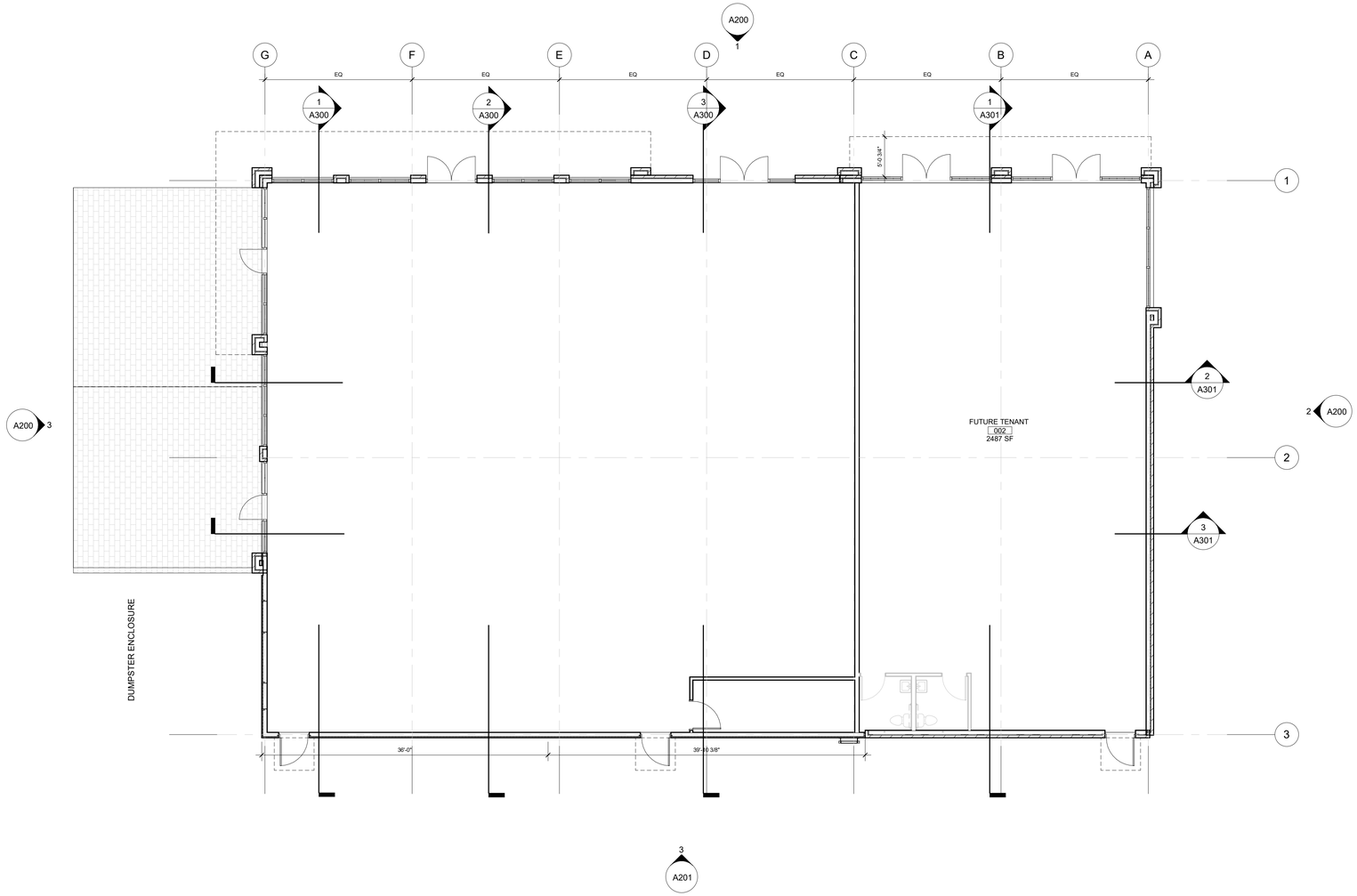

1 FLOOR PLAN
1/8" = 1'-0"

FLOOR PLAN GENERAL NOTES

1. ALL WORK SHALL BE COMPLIANT WITH THE CODES, ORDINANCES, & REGULATIONS OF THE AUTHORITIES HAVING JURISDICTION OVER THE PROJECT LOCATION.
2. ALL DIMENSIONS ARE TO FACE OF FRAM (U.N.O.).
3. MECHANICAL CONTRACTOR TO VERIFY ALL MECHANICAL SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CODE
4. ELECTRICAL CONTRACTOR TO VERIFY A ELECTRICAL SYSTEMS ARE INSTALLED I COMPLIANCE WITH ALL APPLICABLE CO S.
5. ALL LIGHTING DESIGN BY ELECTRICAL CONTRACTOR.
6. PLUMBING CONTRACTOR TO VERIFY THAT ALL PLUMBING COUNTS COMPLY WITH APPLICABLE CODES & REGULATIONS INCLUDING, BU LIMITED TO, TOILETS, LAVATORIES, DRINKING FOUNTAINS, ETC.
7. PLUMBING CONTRACTOR TO VERIFY ALL PLUMBING SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CO
8. FIRE PROTECTION CONTRACTOR TO VE Y ALL FIRE PROTECTION SYSTEMS ARE INSTA D IN COMPLIANCE WITH ALL APPLICABLE CO S.
9. DOOR & HARDWARE SUPPLIER TO VERIFY THAT HARDWARE MEETS ALL APPLICABLE CODE REGULATIONS.
10. ALL NEW WOOD DOORS TO BE FACTOR FINISHED.
11. PROVIDE CONTROL JOINTS IN GYPSUM B RD ASSEMBLIES AS INDICATED & PER GYPSU BOARD MANUFACTURER RECOMMENDATIO NOT INDICATED, PROVIDE AT 30'-0" MAXIMUM INTERVALS & IN CONJUNCTION WITH DOOR HEADS AND / OR OTHER WORK WHEN APPLICABLE.

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EAST MOLINE, IL 61244
(563) 345-2724

SALONI SHETH, AIA
(309) 922-1295
saloni@streamlinearchitects.com

NO.	DESCRIPTION	DATE

NOT FOR CONSTRUCTION

WINDMILLER LOT 3

Project number	22-036
Date	4/3/24
Drawn by	Author
Checked by	Checker

SHELL FLOOR PLAN

A101

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June 24, 2024

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 4383 – 53rd Avenue, submitted by Windmiller Design Build. (Case 24-036)

Honorable Mayor and Members of the City Council:

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

10. Case 24-036; Site Development Plan for 4383 - 53rd Avenue, submitted by Windmiller Design Build. (Staff: Beck)

Beck reviewed the staff report. Hunt commented that an e-mail had been received from Jangid Ashokkumar, 4359 Tranquility Trail, expressing concern about the noise that may be generated from the proposed restaurant.

Kulkarni stated that he would abstain from discussion and voting regarding Case 24-036.

Hunt explained that the proposed building is smaller than the one that was shown on the original site development plan. He added that after subtracting the non-customer areas of the proposed restaurant it will be compliant with the ordinance as it relates to the size of Neighborhood Restaurants.

Ron Roman, 4410 Slate Creek Drive, expressed concern about the lack of available parking at the existing businesses in the area, adding that the problem will only be exacerbated by the addition of a restaurant. He submitted photos showing the vehicles parked on Ontario Drive in No Parking zones.
Wennlund asked if parking is allowed on Ontario Drive. Morlok explained that parking is only allowed on the north side of the street.

Wennlund asked if the retail use for the remainder of the building has been identified so that a final required parking count could be calculated. Hunt commented that the restaurant and retail uses require 59 total parking spaces and that 69 are available.

A brief discussion was held regarding the Code requirements for parking for the proposed building and enforcement of the No Parking zones on Ontario Street. Wennlund suggested that perhaps the required parking calculations may need to be revised. Curran concurred. Wennlund suggested that the developer make every effort to ensure that adequate parking space is available for customers and that cross parking easements be used.

> On motion by Kappeler, seconded by Satterfield, that site the development plan for 4383 - 53rd Avenue be recommended for approval subject to staff recommendations.
>
> ROLL CALL ON MOTION
>
> AYE: Kappeler, Satterfield, Stoltenberg, Wennlund
> NAY: None
> ABSTAIN: Kulkarni

Motion carried.

COUNCIL LETTER

MEETING DATE: July 1/2, 2024
REQUESTED BY: Mark Hunt, Community Development Director

Item Title
Resolution approving a site development plan for Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash. (Case 24-042)

Explanation
Tom Mappin of Power Wash has submitted a site development plan showing one building to be used as a car wash and associated parking on Lot 1, FG 80 Holdings Fourth Addition. The one-acre property is zoned C-3 which is compliant with the Community Commercial land use designation. It is located adjacent to several developed lots, almost all of which are zoned C-3. The site plan shows 6 wash bays, including one for RVs. The 7 provided parking spaces also serve as vacuum stations. Access to the lot is provided via Competition Drive which is a public street. Additionally, there are blanket cross easements with the lot directly adjacent to the north (Lot 2, FG 80 Holdings Fourth Addition).

As noted, the area is designated as Community Commercial on the currently adopted Future Land Use Map. The C-3 zoning district permits the proposed car wash. The development proposal supports the following priority in the Comprehensive Plan: Goal C: Attract and Retain Business and Industry.

A hotel is currently under construction on the lot to the west (5235 Competition Drive). Because the car wash will face the east side of the hotel building where minimal windows are located, headlights are not anticipated to be a problem. The building height and location meet all requirements of the C-3 Zoning District. Parking requirements are met through the vehicle stacking areas and the parking spots with vacuum stations.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their June 19, 2024 meeting subject to the condition that use of the proposed car wash by semi-trucks or tractor trailers is prohibited.

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. _____ - 24

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR LOT 1, FG 80 HOLDINGS FOURTH ADDITION

WHEREAS, Power Wash has submitted a site development plan for Lot 1, FG 80 Holdings Fourth Addition, 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 a site development plan for Lot 1, FG 80 Holdings Fourth Addition subject to the following condition:

1. Use of the car wash by semi-trucks or tractor trailers is prohibited.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Jacob Knepp, Intern
Department: Community Development
Date: June 12, 2024

Case No.:	24-042
Request:	Site Development Plan
Location:	Lot 1, FG 80 Holdings Fourth Addition
Applicant:	Power Wash
Current Zoning:	C-3, Community Commercial District
Future Land Use:	Community Commercial
Proposed Use:	Car Wash

Background Information & Facts

Tom Mappin of Power Wash has submitted a site development plan showing one building to be used as a car wash and associated parking on Lot 1, FG 80 Holdings Fourth Addition (see Aerial Map - Attachment A.) The one-acre property is zoned C-3 which is compliant with the Community Commercial land use designation (see Future Land Use and Zoning Map – Attachment B). It is located adjacent to several developed lots, almost all of which are zoned C-3. The site plan shows 6 wash bays, including one for RVs. The 7 provided parking spaces also serve as vacuum stations.

Future Land Use and Comprehensive Plan

As noted, the area is designated as Community Commercial on the currently adopted Future Land Use Map. The C-3 zoning district permits the proposed car wash. The development proposal supports the following priority in the Comprehensive Plan:

> Goal C: Attract and Retain Business and Industry.

Lot Configuration & Zoning Compliance

A hotel is currently under construction on the lot to the west (5235 Competition Drive). Because the car wash will face the east side of the hotel building where minimal windows are located, headlights are not anticipated to be a problem. The building height and location meet all requirements of the C-3 Zoning District. Parking requirements are met through the vehicle stacking areas and the parking spots with vacuum stations (see Overall Site Development Plan - Attachment C and Elevation - Attachment D).

Thoroughfare Plan & Access

Access to the lot is provided via Competition Drive which is a public street. Additionally, there are blanket cross easements with the lot directly adjacent to the north (Lot 2, FG 80 Holdings Fourth Addition).

Pedestrian Access & Future Bike Trail

There is presently no pedestrian or bike trail access to the car wash. It is not anticipated that this location will receive much pedestrian or bike traffic considering the services provided.

Utilities

The site contains sufficient utility, sewer, and water easements necessary for development of the commercial lot. One dumpster is located on the site.

Stormwater

Stormwater detention for the development is provided offsite at a regional pond located in the TBK expansion area. All stormwater calculations for the development have been reviewed, and the off-site detention has sufficient capacity.

Landscaping

A total of 3 tree factors are shown primarily in the streetscape buffer area of the development along with additional shrubs, ornamental grass, and perennials for aesthetic purposes.

Staff Recommendation

Staff contends the proposed development meets site development standards and code requirements. Staff recommends approval of Case No. 24-042, site development plan for Lot 1, FG 80 Holdings Fourth Addition, subject to the following condition:

1. Car wash is not to be used by semi-trucks or tractor trailers.

Respectfully submitted,

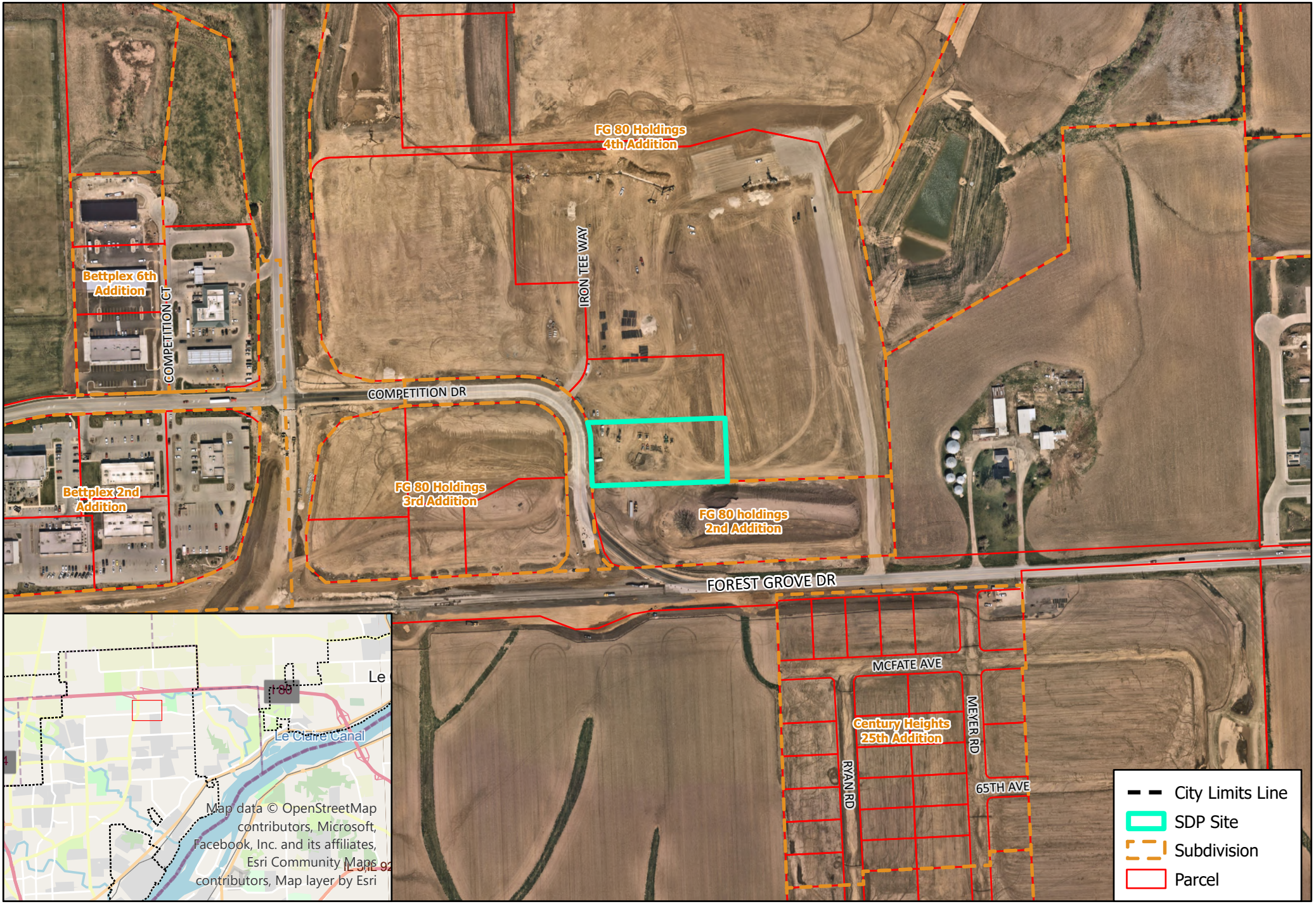
Jacob Knepp
Community Development Intern

Case No. 24-042: Lot 1, FG 80 Holdings Fourth Addition
Site Development Plan: Car Wash
Aerial (Attachment A)

Bettendorf IOWA
a premier city

N

1 Inch = 333 Feet
Feet
0 130 260 520 780



Case No. 24-042: Lot 1, FG 80 Holdings Fourth Addition
Site Development Plan: Car Wash
Future Land Use & Zoning

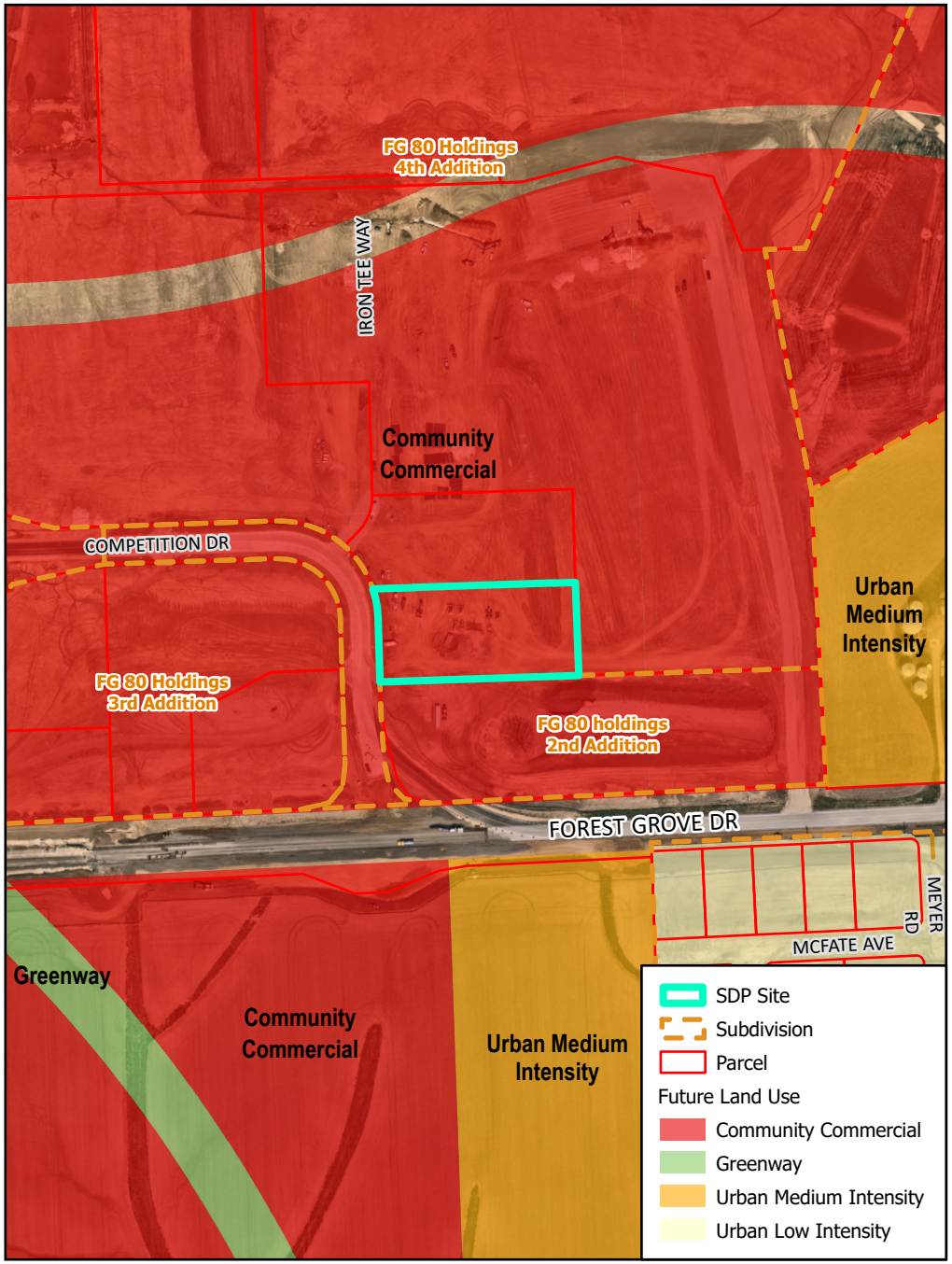
ATTACHMENT B

1 Inch = 333 Feet

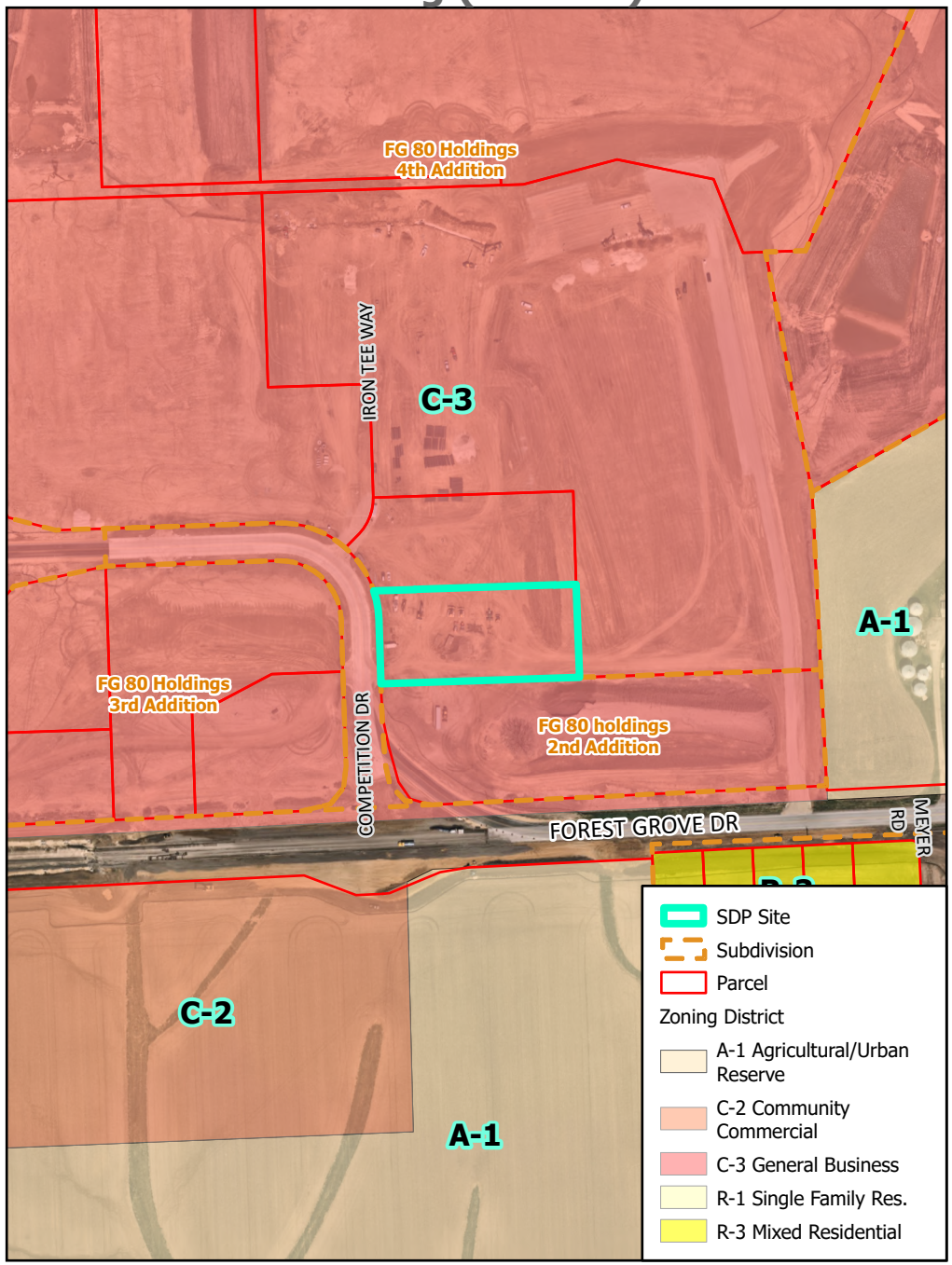
0 185 370 740 Feet

N

Future Land Use

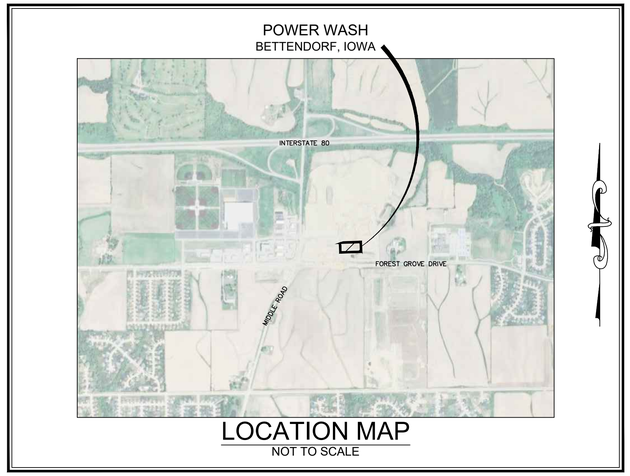


Zoning (Current)



ATTACHMENT C

1.47 AC



LOCATION MAP
NOT TO SCALE

SITE PLAN
POWER WASH
BETTENDORF, IOWA

PLAT/PLAN PREPARED BY:
MMS CONSULTANTS INC.
1917 S. GILBERT STREET
IOWA CITY, IA 52240

OWNER/APPLICANT:
POWER WASH
3225 ZIMMERMAN DRIVE
BETTENDORF, IA 52722

APPLICANT'S ATTORNEY
KARL SIGWARTH
BRADLEY & RILEY PC
2007 1ST AVE SE
CEDAR RAPIDS, IA 52402

C100	***OVERALL SITE DEVELOPMENT PLAN***
C120	SITE LAYOUT AND DIMENSION PLAN
C121	DEMOLITION PLAN
C140	SITE GRADING AND EROSION CONTROL AND SWPPP
C141	SITE GRADING PLAN
C160	SITE UTILITY PLAN
C500	GENERAL NOTES AND DETAILS
L100	SITE LANDSCAPE PLAN

N

0 2 5 10 15 20
GRAPHIC SCALE IN FEET
1"=20'

LEGAL DESCRIPTION:

LOT 1 OF FG 80 HOLDINGS – 4TH ADDITION, BETTENDORF IOWA, ACCORDING TO THE PLAT THEROF RECORDED AS DOCUMENT NO. 2023-00019290, PLAT OF RECORDS OF SCOTT COUNTY, IOWA.

DEVELOPMENT CHARACTERISTICS:

UNDERLYING ZONING: C-3 GENERAL BUSINESS

DEVELOPMENT CONSISTS OF 1 BUILDING TO BE USED AS AN AUTOMATIC CAR WASH (7 BAYS TOTAL).

SETBACK REQUIREMENTS FOR C-1B:

MINIMUM LOT AREA: NA
MINIMUM LOT WIDTH: NA
FRONT YARD SETBACK: 20 FT
INTERIOR SIDE YARD SETBACK: NA
REAR YARD SETBACK: 10 FT
FLOOR AREA RATIO: 2.0
MAXIMUM HEIGHT OF PRINCIPAL BUILDING: 10 STORIES

PARKING REQUIREMENTS:

PARKING REQUIRED: NO EMPLOYEES ON SITE – VEHICLE STACKING IN LIEU OF PARKING.
PARKING PROVIDED: 7 SPACES

LOT CHARACTERISTICS:

SITE AREA	63,953 SF	(1.47 AC) (100%)
BUILDINGS AREA	8,236 SF	(12.9%)
PAVING AREA	38,765 SF	(60.6%)
GREEN SPACE	16,952 SF	(26.5%)

STANDARD LEGEND AND NOTES

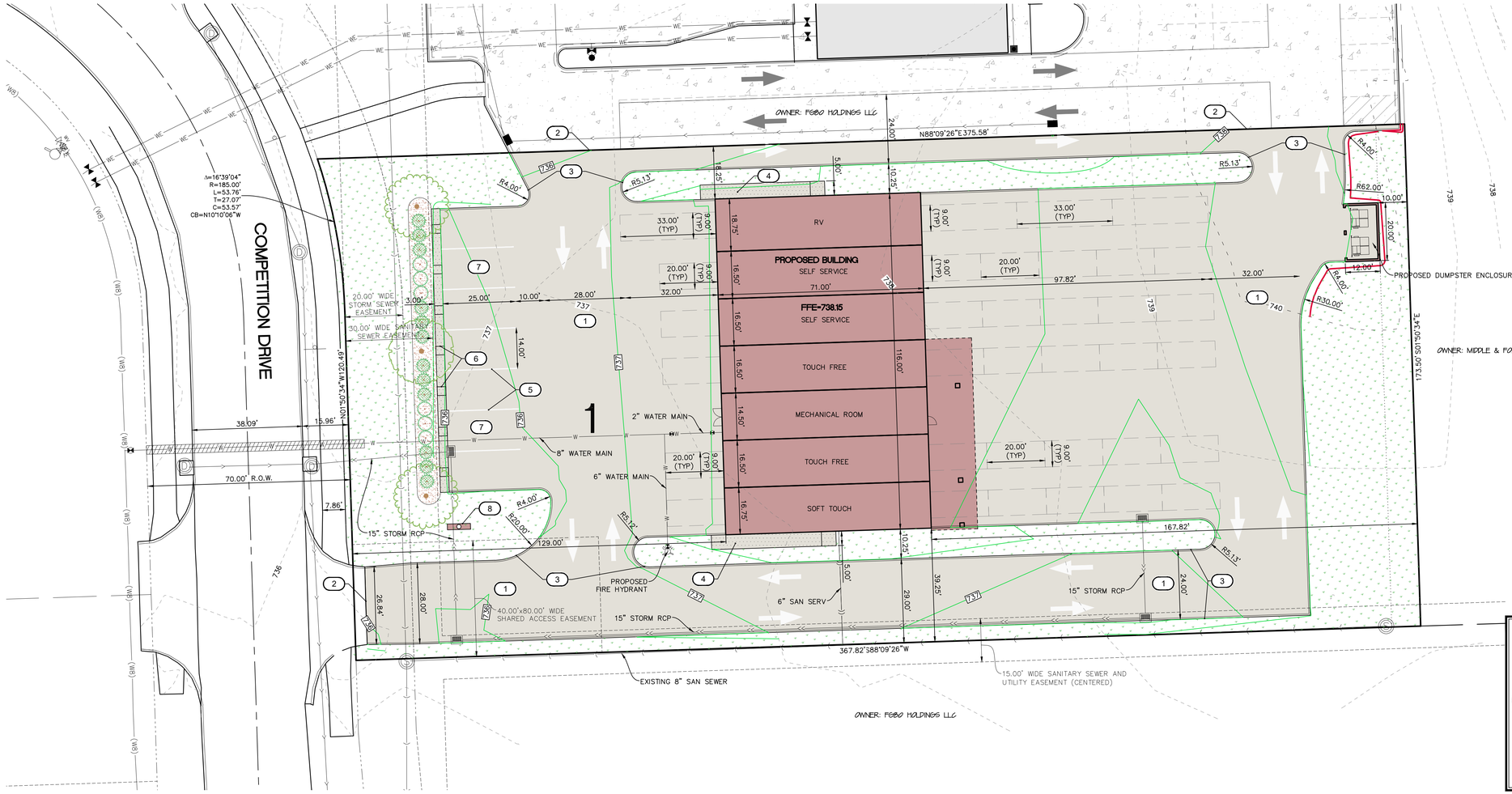
– PROPERTY &/or BOUNDARY LINES
– CONGRESSIONAL SECTION LINES
– RIGHT-OF-WAY LINES
– EXISTING RIGHT-OF-WAY LINES
– CENTER LINES
– EXISTING CENTER LINES
– LOT LINES, INTERNAL
– LOT LINES, PLATTED OR BY DEED
– PROPOSED EASEMENT LINES
– EXISTING EASEMENT LINES
– BENCHMARK
– RECORDED DIMENSIONS
– CURVE SEGMENT NUMBER

–EXIST–	–PROP–	
		– POWER POLE
		– POWER POLE W/DROP
		– POWER POLE W/TRANS
		– POWER POLE W/LIGHT
		– GUY POLE
		– LIGHT POLE
		– SANITARY MANHOLE
		– FIRE HYDRANT
		– WATER VALVE
		– DRAINAGE MANHOLE
		– CURB INLET
		– FENCE LINE
		– EXISTING SANITARY SEWER
		– PROPOSED SANITARY SEWER
		– EXISTING STORM SEWER
		– PROPOSED STORM SEWER
		– WATER LINES
		– ELECTRICAL LINES
		– TELEPHONE LINES
		– GAS LINES
		– CONTOUR LINES (1' INTERVAL)
		– PROPOSED GROUND
		– EXISTING TREE LINE

– EXISTING DECIDUOUS TREE & SHRUB
– EXISTING EVERGREEN TREES & SHRUBS

KEYNOTES

NUMBER	KEYNOTE	DETAIL
1	INSTALL DRIVE/PARKING PER SUDAS 7030.101 (SEE PAVING LEGEND TABLE THIS SHEET FOR THICKNESS AND MATERIAL)	
2	CONNECT TO EXISTING PAVEMENT, COORDINATE CONSTRUCTION WITH ADJACENT OWNER	
3	INSTALL STANDARD 6" CURB AND GUTTER	4 C500
4	INSTALL PCC SIDEWALK PER CITY OF BETTENDORF STANDARDS	6 C500
5	INSTALL 4" WIDE PAVEMENT MARKINGS (TYP.)	
6	PROPOSED VACUUM STATIONS	
7	PROPOSED VACUUM USE PARKING	
8	PROPOSED 9' HIGH MONUMENT SIGN	



UTILITIES

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/292-8989 NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

IOWA 811 ONE CALL SM

LICENSED PROFESSIONAL ENGINEER
CHRISTOPHER A. THOMPSON
25323
IOWA

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

CHRISTOPHER A. THOMPSON, P.E. Iowa Lic. No. 25323

My license renewal date is December 31, 20____.

Pages or sheets covered by this seal:

SEAL

DRAFT

CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
www.mmsconsultants.net

Date	Revision
06-11-2024	PER CITY COMMENTS - HEH

OVERALL SITE DEVELOPMENT PLAN

POWER WASH BETTENDORF

BETTENDORF
SCOTT COUNTY
IOWA

MMS CONSULTANTS, INC.

Date:	04-18-2024
Designed by: CAT	Field Book No:
Drawn by: ADP/HEH	Scale: 1"=20'
Checked by: CAT	Sheet No: C100
Project No: 11683-001	of:

I:\11683\11683-001\civil\11683-001.dwg, 4/1/2024 2:01:07 PM

ATTACHMENT D

MONUMENT SIGN PLAN/ELEVATION

SCALE 1/8" = 1'-0"

WEST ELEVATION

SCALE 1/8" = 1'-0"

EAST ELEVATION

SCALE 1/8" = 1'-0"

KLK GROUP ARCHITECTS, INC.
16005 COUNTRY ROAD ST. OLAF, IOWA 52072
PHONE: (563) 590-0381

These plans and specifications are copyrighted and the sole property of the KLK Group, Inc. Reproduction or the use of any portion or all of these plans and specifications contained herein is forbidden without the expressed written consent of KLK Group, Inc. Unauthorized use will be prosecuted to the full extent of the law.

New Building for:
Powerwash
-
Bettendorf, Iowa

These Documents Are Issued For:
☐ Review
☐ Permit
☐ Construction

Sheet Number
A2
SHEET

Bettendorf IOWA
a premier city

June 24, 2024

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 Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash. (Case 24-042)

Honorable Mayor and Members of the City Council:

On June 19, 2024, 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

6. Case 24-042; Site Development Plan for Lot 1, FG 80 Holdings Fourth Addition, submitted by Power Wash. (Staff: Knepp/Beswick)

Hunt introduced Jacob Knepp, who is an intern for the Community Development Department and who attends Iowa State University. He commented that Knepp's GIS and writing skills have brought a lot of value to the city.

Knepp reviewed the staff report. Hunt explained that the condition of approval which prohibits the use of the car wash by semi-trucks and tractor trailers was included because if the facility becomes a truck wash, the use would be considered a travel center which is not allowed in the C-3 district.

Kulkarni asked if staff has any concerns about the noise that will be generated by the car wash. Beswick explained that there should be minimal impact on the surrounding properties because the orientation of the hotel that is under construction across the street is such that no rooms are located on the east side, the landscaping will provide screening of the use, and there is a natural separation provided by Competition Drive and the off-street parking spaces.

Jon Marner, representing the applicant, commented that the developer has coordinated with the property owner to the north to provide a two-way access and to improve circulation on the site. He added that at the exit of each wash bay there is a full stacking space before motorists enter the drive aisle.

Wennlund asked if signage would be used to let customers know of the prohibition on use of the car wash by semi-trucks. Tom Mappin, the applicant, commented that he would be willing to add signage and explained that he has no plans for semi-trucks to use the facility. He added that the wash bays are longer than is typical and will accommodate customers with longer vehicles or trailers during the winter months.

> On motion by Ormsby, seconded by Kulkarni, that a site development plan for Lot 1, FG 80 Holdings Fourth Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: July 1/2, 2024
REQUESTED BY: Mark Hunt, Community Development Director

Item Title
Resolution approving a site development plan for 5515 Valley Drive, submitted by Chris Jones. (Case 24-045)

Explanation
Chris Jones of Spahn & Rose has submitted a site development plan for a 40-foot by 80-foot commercial building at 5515 Valley Drive. The site currently contains a single-family residence and a detached garage. The developer proposes to remove the garage and add the commercial building along with flatwork. The property is in the C-3 Zoning District and is surrounded by C-3 on the south, east, and north. A-1, Agricultural/Urban Reserve District and floodplain of Crow Creek are located on property west of Valley Drive. The adopted Future Land Use map designates this area as Industrial (I). The proposed building would be used for two contractor condos - one for the owner and one available for lease.

Development along the south side of the Valley Drive corridor has trended to commercial and light-industrial uses, and the proposal is consistent with uses and character envisioned in an Industrial area. Adjacent developments include a rented farm with outbuildings and a convenience storage facility (Storage Rentals of America). The proposal is consistent with uses and character envisioned in an Industrial Future Land Use area. The development proposal also supports the following priorities in the Comprehensive Plan: Goal C: Attract and Retain Business and Industry and Goal E: Enhance Community Design and Character

The property is an unplatted tract containing 0.258 acres (11,240 square feet), which meets the minimum standards for a C-3 District. The applicant has some equipment stored in the rented house for his separate residential rental business. This allows the use of the house to be classified as a "live-work dwelling" which is permitted in the C-3 District. The commercial building is classified light-industry per code and often referred to as a contractor condo. The applicant plans to remove the house at some point in the future. The location of the proposed building meets the bulk standards of the C-3 District. Utilities are available onsite, and refuse collection is available due to the existing house on the site. Staff is recommending private dumpster collection be provided if future tenants are producing increased refuse.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their June 19, 2024 meeting.

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

List attachments
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. _____ - 24

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 5515 VALLEY DRIVE

WHEREAS, Chris Jones has submitted a site development plan for 5515 Valley Drive, 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 a site development plan for 5515 Valley Drive subject to the following condition:

1. That private dumpster collection be provided if future tenants produce increased refuse.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

To: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: June 19, 2024

Case No.:	24-045
Request:	Site Development Plan – Contractor Condo
Location:	5515 Valley Drive
Legal Description:	Parcel ID # 842323001
Applicant:	Chris Jones – Spahn & Rose
Current Zoning:	C-3, General Business District
Future Land Use:	I, Industrial

Background Information & Facts

Chris Jones of Spahn & Rose has submitted a site development plan for a 40-foot by 80-foot commercial building at 5515 Valley Drive (see Aerial Map – Attachment A). The site currently contains a single-family residence and a detached garage. The developer proposes to remove the garage and add the commercial building along with flatwork. The property is in the C-3 Zoning District and is surrounded by C-3 on the south, east, and north. A-1, Agricultural/Urban Reserve District and floodplain of Crow Creek are located on property west of Valley Drive. The adopted Future Land Use map designates this area as Industrial (I) (see Future Land Use and Zoning Map – Attachment B). The proposed building would be used for two contractor condos - one for the owner and one available for lease (see Site Plan/Building Plans – Attachment C).

Future Land Use and Comprehensive Plan

Development along the south side of the Valley Drive corridor has trended to commercial and light-industrial uses, and the proposal is consistent with uses and character envisioned in an Industrial area. Adjacent developments include a rented farm with outbuildings and a convenience storage facility (Storage Rentals of America). The proposal is consistent with uses and character envisioned in an Industrial Future Land Use area. The development proposal also supports the following priorities in the Comprehensive Plan:

Goal C: Attract and Retain Business and Industry
Goal E: Enhance Community Design and Character

Lot Configuration & Zoning Compliance

The property is an unplatted tract containing 0.258 acres (11,240 square feet), which meets the minimum standards for a C-3 District. The applicant has some equipment stored in the rented house for his separate residential rental business. This allows the use of the house to be classified as a "live-work dwelling" which

is permitted in the C-3 District. The commercial building is classified light-industry per code and often referred to as a contractor condo. The applicant plans to remove the house at some point in the future. The location of the proposed building meets the bulk standards of the C-3 District.

Utilities & Refuse

Utilities are available onsite, and refuse collection is available due to the existing house on the site. Staff is recommending private dumpster collection be provided if future tenants are producing increased refuse.

Thoroughfare Plan & Pedestrian Access

Driveway access exists on the south side of Valley Drive. The site plan proposes to add concrete to allow for parking and turnarounds near the proposed building. No sidewalks exist on this section of Valley Drive; therefore, staff is not requiring any additional amenities.

Off-Street Parking

Off-street parking will be added near the proposed building on the property. A total of 4 spaces are shown, meeting the minimum standards for the light-industry use. Though the detached garage will be removed, a parking pad space for the rental is shown on the site plan.

Stormwater

The total impervious area for the development does not meet the threshold for requiring onsite stormwater detention.

Landscaping

Additional landscaping is not proposed due to overhead power line easements.

Staff Recommendation

Staff contends the proposed development meets site development standards and code requirements. Staff recommends approval of Case No. 24-045, site development plan for 5515 Valley Drive, with the following condition:

1. Private dumpster collection be provided if future tenants are producing increased refuse.

Respectfully submitted,

Taylor Beswick
Senior City Planner

Case No. 24-045: 5515 Valley Dr Site Development Plan
Aerial

ATTACHMENT A

1 Inch = 333 Feet

0 130 260 520 780 Feet

N

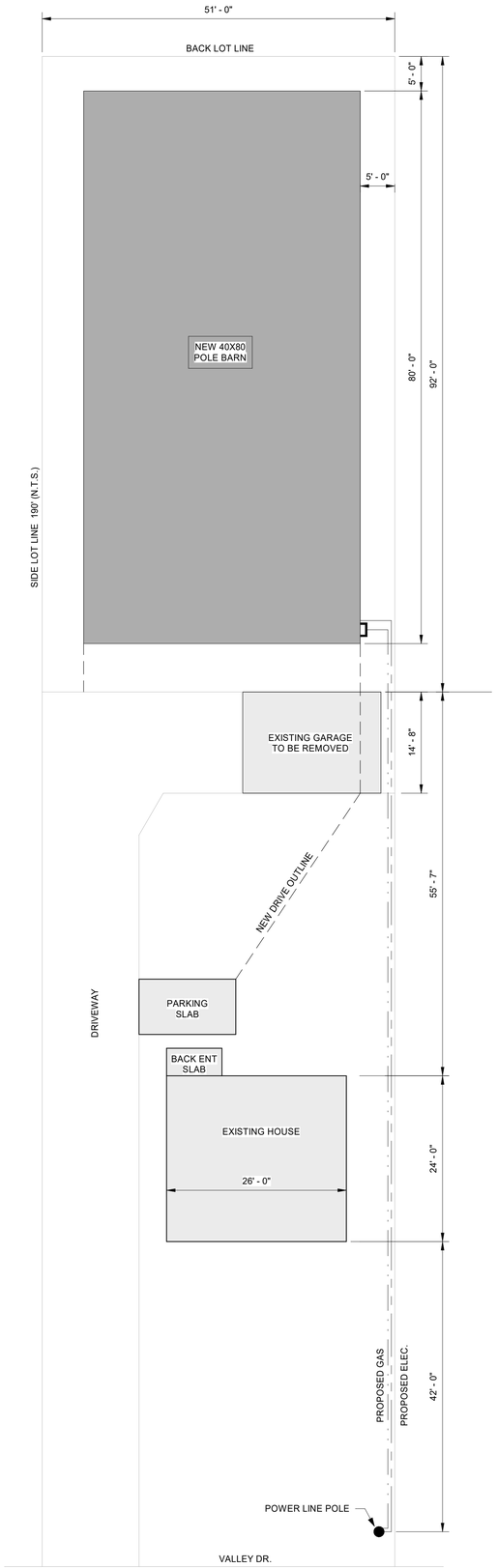
ATTACHMENT B

Case No. 24-045: 5515 Valley Dr Site Development Plan
Future Land Use & Zoning

1 Inch = 333 Feet
Feet
0 185 370 740
N

Future Land Use

Zoning



GENERAL STRUCTURAL NOTES

1. DESIGN BASIS: INTERNATIONAL BUILDING CODE, 2015 (IBC - 2015)
   ALLOWABLE STRESS DESIGN (ASD) METHODOLOGY.

2. DESIGN LIVE LOADS
   - IMPORTANCE FACTORS BASED ON OCCUPANY CATEGORY II

   ROOF:
   SNOW.....30 PSF GROUND (REDUCED ROOF.....21 PSF)
   (PLUS UNBALANCED, SLIDING, AND DRIFT LOADING IN ACCORDANCE WITH ASCE 7-10)
   DEAD LOAD (TRUSS).....4 PSF @ TOP CHORD
   4 PSF @ BOTTOM CHORD

   LATERAL:
   WIND.....PER IBC 2015 REQUIREMENTS (115 MPH 3-SECOND GUST, EXPOSURE B)

3. BUILDING DRAINAGE, INSULATION, FLASHING'S, VAPOR/MOISTURE PROTECTION, AND FIREPROOFING ARE NOT SHOWN ON THE STRUCTURAL PLANS.

4. ALL SECTIONS, DETAIL AND NOTES SHOWN ON THE STRUCTURAL DRAWINGS ARE INTENDED TO BE TYPICAL AND SHALL APPLY TO SIMILAR SITUATIONS UNLESS OTHERWISE SHOWN.

GENERAL FOUNDATION NOTES

1. FOUNDATION DESIGN IS BASED ON AN ASSUMED NET ALLOWABLE BEARING CAPACITY OF 2000 PSF. CARR STRUCTURAL ENGINEERING RECOMMENDS THAT A GEOTECHNICAL CONSULTANT BE PRESENT FOR INSPECTION OF NEW STRUCTURAL FILL IN ORDER TO DETERMINE THAT AN APPROPRIATE BEARING CAPACITY HAS BEEN MET.

2. FOUNDATIONS SHALL BEAR ON SUITABLE NATIVE SOILS OR COMPACTED STRUCTURAL FILL EXTENDING TO SUITABLE NATIVE SOILS AS DETERMINED BY THE GEOTECHNICAL ENGINEER.

3. EXISTING UNSUITABLE FILL MATERIAL ENCOUNTERED BELOW FLOOR SLABS AND FOUNDATIONS, AS DETERMINED BY THE GEOTECHNICAL ENGINEER, SHALL BE REMOVED AND REPLACED WITH PROPERLY PLACED AND COMPACTED STRUCTURAL FILL MATERIAL.

4. EXCAVATIONS SHALL BE FREE OF WATER AND LOOSE SOIL PRIOR TO CONCRETE PLACEMENT. ANY UNSUITABLE MATERIAL IS TO BE REMOVED AND REPLACED WITH COMPACTED GRANULAR MATERIAL.

PRE-ENGINEERED ROOF TRUSSES

1. WOOD ROOF TRUSSES ARE TO BE DESIGNED AND MANUFACTURED TO SUPPORT THE DESIGN LOADS INDICATED UNDER THE GENERAL STRUCTURE NOTES ON THIS SHEET.

2. WOOD ROOF TRUSSES ARE TO BE METAL PLATE CONNECTED, WOOD CHORD, WOOD WEB TRUSSES SPACED AT AS SPECIFIED ON THE DRAWINGS.

3. MAXIMUM LIVE LOAD DEFLECTION SHALL NOT EXCEED L/240. MAXIMUM TOTAL LOAD DEFLECTION SHALL NOT EXCEED L/180.

4. PROPER ERECTION BRACING SHALL BE INSTALLLED TO HOLD TRUSSES TRUE AND PLUMB AND IN SAFE CONDITION UNTIL PERMANENT TRUSS BRACING AND BRIDGING CAN SOLIDLY SECURED IN PLACE TO FORM A STRUCTURALLY SOUND FRAMING SYSTEM. ALL ERECTION AND PERMANENT BRACING SHALL BE INSTALLED AND ALL COMPONENTS PERMANENTLY FASTENED BEFORE THE APPLICATION OF ANY LOADS TO THE TRUSSES. REQUIRED PERMANENT BRACING SHALL BE DESIGNED BY THE MANUFACTURER.

5. THE TRUSS MANUFACTURER SHALL PROVIDE SHOP DRAWINGS STAMPED AND SIGNED BY A PROFESSIONAL ENGINEER IN THE STATE OF IOWA. THE DEFERRED SUBMITTAL ITEM SHALL BE REVIEWED BY THE ENGINEER OF RECORD FOR THE GENERAL CONFORMANCE WITH THE CONTRACT DOCUMENTS AND THE DESIGN CONCEPT OF THE PROJECT.

STRUCTURAL WOOD FRAMING NOTES

1. ALL STRUCTURAL FRAMING LUMBER SHALL BE CLEARLY MARKED AND OF A QUALITY TO MEET THE FOLLOWING MINIMUM GRADE REQUIREMENTS.
   COLUMNS AND BRACES: SOUTHERN YELLOW PINE OR DOUGLAS FIR LARCH NO. 2 GRADE OR BETTER.
   GIRTS AND PURLINS: SPF OR SYP.
   HEADERS: "1.9E MICROLLAM LVL" AS MANUFACTURED BY TRUS JOIST OR APPROVED EQUIVALENT.

2. ALL WOOD IN CONTRACT WITH CONCRETE OR MASONRY SHALL BE PRESSURE TREATED PRESERVATIVE LUMBER. ALL STEEL NAILS, BOLTS AND CONNECTORS IN CONTACT WITH PRESSURE TREATED LUMBER SHALL BE GALVANIZED TO G185 THICKNESS SPECIFICATIONS OR STAINLESS STEEL.

3. ALL NAILING OF LUMBER SHALL CONFORM TO IBC TABLE 2304.9.1 FASTENING SCHEDULE, EXCEPT AS OTHERWISE NOTED.

METAL ROOF AND WALL PANELS

1. PANELS SHALL BE MINIMUM 29 GAUGE STEEL PANELS.

2. STRUCTURAL STRENGTH ASTM-A653 GRADE 80 (FULL HARD STEEL), 82000 PSI MINIMUM TENSILE STRENGTH.

3. PANEL FASTENERS SHALL BE 1/4" - 14 X 1 1/2" LONG SCREWS.

4. REFER TO DETAIL 6 ON SHEET S101 FOR FASTENING REQUIREMENTS.

NORTH

SITE KEY PLAN

1" = 10'-0"

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

Chad M Carr — 05/31/2024
Signature — Date

Chad M. Carr
License No. 17816
My license renewal date is December 31, 2025
Pages or sheets covered by this seal: S000 - S101

LICENSED PROFESSIONAL ENGINEER
CHAD M. CARR 17816
IOWA

REVISIONS

No.	DESCRIPTION	DATE

Carr Engineering, LLC
3294 Fields Dr.
Bettendorf, IA 52722
563-503-6100

CARR ENGINEERING STRUCTURAL SERVICES

CHRIS JONES - POLE BARN
5515 VALLEY DR
BETTENDORF, IA 52722

COVER SHEET

Carr Project No: 24-066

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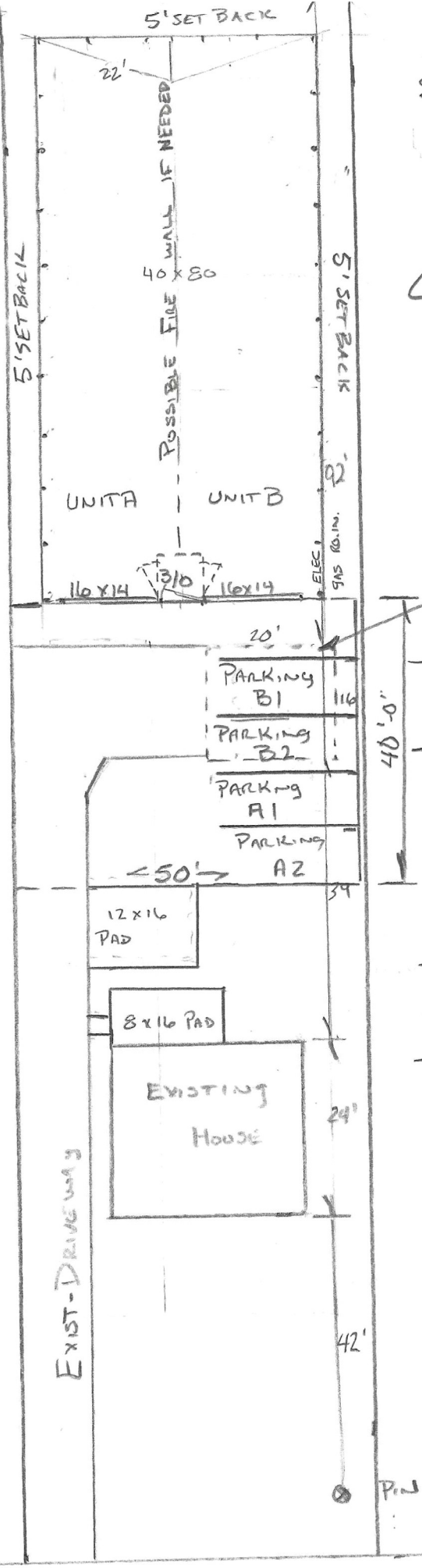
Drawn By: WDH
Checked By: CMC
Date: 05/31/2024

S000

SCALE 3/32 = 2'



BACK LOT LINE 51'
SIDE LOT LINE 213'

5515 VALLEY DR
BETT. IA 52722

CHRIS JONES

1-563-340-6866

- OLD GARAGE
- REMOVE OLD GARAGE AFTER NEW ONE IS DONE
- FILL IN APROCH + PARKING AREA TO 40 x 50' DRIVEWAY / PARKING AREA TO PROVIDE 4 ADDITIONAL PARKING SPOTS
- FIRE WALL IS FOR FUTURE IF NEEDED.
- WILL BE ALL OPEN AT COMPLETION OF BUILD.

VALLEY DR.

June 24, 2024

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 5515 Valley Drive, submitted by Chris Jones. (Case 24-045)

Honorable Mayor and Members of the City Council:

On June 19, 2024, 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

7. Case 24-045; Site Development Plan for 5515 Valley Drive, submitted by Chris Jones. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund asked if there would be two units in the building and if there would be a fire wall between them. Beswick confirmed this, adding that that fire wall would be addressed at the building plan review stage.

> On motion by Stoltenberg, second by Kulkarni, that a site development plan for 5515 Valley Drive be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: July 2, 2024
REQUESTED BY: Jeff Reiter, Assistant City Administrator/ Economic Development Director (fbo Ryan Jantzi and the Downtown Bettendorf Organization)

Item Title

Resolution setting a date for a public hearing amending City Code Sections 8-4-2 and 8-4-4 renewing the Downtown Bettendorf Self-Supporting Municipal Improvement District (SSMID) and amending the boundary of said district.

Explanation

In 2019, the establishment of a Self-Supporting Municipal Improvement District (SSMID) in Downtown Bettendorf occurred. For the past five years, Executive Director, Ryan Jantzi has worked with his Board and Downtown property owners to further the goals and objectives of the SSMID, and has worked with the City to accomplish many great initiatives. During that time, as manager of the DBO, Ryan Jantzi provided formal documentation, and informed every commercial property owner in the SSMID district of the process and impact that the SSMID has had on Downtown.

Accompanying this Council Letter is a packet of information created by the DBO, which shows their steps towards securing a renewal of the SSMID for an additional five year. Per Iowa Code, in order for a SSMID to be implemented, the SSMID petition must include the signatures of at least 25% of all commercial, multi-residential, or industrial property owners within the proposed SSMID, who also represent at least 25% of the assessed value of all applicable property types within the proposed SSMID. At the time of this Council Letter, Mr. Jantzi has a signed petition representing 53% of the property owners, who represent 71% of the assessed value! These percentages not only exceed the Code requirement, but they are also some of the highest percentages ever seen on any SSMID petition in Iowa's history.

The development of a Downtown Business SSMID had been identified as a City Council High Priority prior to its inception. Today, the response by property owners for a renewal suggests that there is great support for the renewal. Additionally, two new property owners have lobbied the SSMID to be included in the SSMID district. By virtue of these new properties being included, a new SSMID boundary has been drawn and that exhibit accompanies this Council Letter.

At this time, staff requests a Public Hearing to consider the renewal of the Self-Supporting Municipal Improvement District in Downtown Bettendorf for an additional five year term, as well as an Ordinance amendment to reflect the new SSMID boundary to include the current Lourdes Church and School site, as well as the Rilco Safety and Supply site.

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

- N/A

List Attachments

- Resolution
- Ordinance
- June 19, 2024 Plan and Zone Commission Meeting Minutes
- DBO Support Materials

RESOLUTION _____-24

RESOLUTION SETTING A DATE FOR A PUBLIC HEARING AMENDING CITY CODE SECTIONS 8-4-2 AND 8-4-4 RENEWING THE DOWNTOWN BETTENDORF SELF-SUPPORTING MUNICIPAL IMPROVEMENT DISTRICT (SSMID) AND AMENDING THE BOUNDARY OF SAID DISTRICT

WHEREAS, in 2017, the City of Bettendorf had identified the development of a Downtown Business SSMID as a high priority; and

WHEREAS, in August, 2017, there was the creation of a Downtown Business Organization; and

WHEREAS, said Downtown Bettendorf Organization vetted the process to create a SSMID and secured the necessary SSMID petition; and

WHEREAS, the approval of the SSMID occurred in 2019 for a five year term; and

WHEREAS, the original five year term will expire in 2024, and the Downtown Bettendorf Organization has secured a new petition for a five year renewal of the SSMID; and

WHEREAS, additional property owners have lobbied the Downtown Bettendorf Organization to be included in the SSMID; and

WHEREAS, a new SSMID boundary has been established to include these additional property owners.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Bettendorf, Iowa, hereby sets Tuesday, August 6, 2024, at 7:00 p.m. in the Bettendorf City Council Chambers, 1609 State Street, Bettendorf, Iowa, as the date, time, and place for a Public Hearing for the consideration of an ordinance amending City Code Sections 8-4-2 and 8-4-4 to renew the Downtown Bettendorf Self-Support Municipal Improvement District and amend the boundary of said district.

Passed, Approved and Adopted this 2nd day of July, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

ORDINANCE NO. _____ - 24

ORDINANCE AMENDING CITY CODE SECTIONS 8-4-2 AND 8-4-4 RENEWING THE DOWNTOWN BETTENDORF SELF-SUPPORTING MUNICIPAL IMPROVEMENT DISTRICT (SSMID) AND AMENDING THE BOUNDARY OF SAID DISTRICT

BE IT ENACTED by the City Council of the City of Bettendorf, Iowa, that:

Section One. Section 8-4-2 of the City Code of the City of Bettendorf, Iowa is hereby deleted and replaced with the following:

8-4-2 District Boundaries. The District shall include all non-residentially assessed properties within the following described boundary:

Part of Sections 28 and 29, Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

BEGINNING at the southeast corner of Lot 2 in Steamboat Landing 2nd Addition to the City of Bettendorf;

thence Westerly along the north shoreline of the Mississippi River, a distance of 1,790 more or less, to the easterly line of Lot 1 in Steamboat Landing 2nd Addition;

thence northerly along said easterly line, a distance of 820 feet more or less, to the northerly line of said Lot 1;

thence westerly along said northerly line, a distance of 1,550 feet more or less, to the westerly line of said Lot 1;

thence southerly along said westerly line, a distance of 650 feet more or less to the north shoreline of the Mississippi River;

thence westerly along said north shoreline, a distance of 4,550 feet more or less to the east line of Arsenal View Court, an Addition to the City of Bettendorf;

thence Northerly along said east line, a distance of 220 feet more or less, to the centerline of west bound lanes of River Drive;

thence Northeasterly along said centerline, a distance of 550 feet more or less, to the centerline of Grant Street;

thence Easterly along said centerline, a distance of 2,560 feet more or less, to the centerline of 14th Street;

thence Northerly along said centerline, a distance of 760 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 820 feet more or less, to the centerline of 16th Street;

thence Southerly along said centerline, a distance of 380 feet more or less, to the centerline of Brown Street;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the centerline of 19th Street;

thence Northeasterly along said centerline, a distance of 120 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the east line of 22nd Street;

thence Northerly along said easterly right of way line and the westerly line of the parcel containing the Bettendorf Community Center, a distance of 250 feet to the northerly line of said parcel;

thence easterly along said northerly line, a distance of 230 feet more or less, to the easterly line of said parcel;

thence southerly along said easterly line, a distance of 650 feet more or less, to the centerline of Grant Street;

thence easterly along said centerline, a distance of 2,140 feet more or less, to the centerline of 28th Street;

thence Southerly along said centerline, a distance of 260 feet more or less, to the north right of way line of a railroad;

thence Westerly along said north right of way line, a distance of 695 feet more or less, to the northerly extension of the east line of Lot 2 in Steamboat Landing 2nd Addition;

thence Southerly along said east line and its northerly extension, a distance of 1,280 feet more or less, to the POINT OF BEGINNING.

Section Two. Section 8-4-4 of the City Code of the City of Bettendorf, Iowa is hereby deleted and replaced with the following:

8-4-4 Operation fund. Pursuant to the provisions of Iowa Code Ch. 386, there is hereby established and created a self-supported improvement district operation fund which shall be known as the “Downtown Bettendorf Self-Supported Municipal Improvement District Operation Fund”, for which operation fund the city may certify taxes (the “operation tax”) against the property, as defined in Iowa Code Ch. 386 (excluding property assessed as residential property for property tax purposes) within the District (the “property”) each year, in addition to all other taxes, commencing with the levy of taxes for collection in the fiscal year beginning July 1, 2025. The purpose of the levy is for paying such expenses of the District as are authorized by Iowa Code Ch. 386, including, but not limited to, the administrative expenses of the District and part or all of the maintenance expenses of improvements or self-liquidating improvements, as defined in Iowa Code Ch. 386. This levy shall continue annually for a period of five (5) years, commencing with the levy of funds for collection in the fiscal year beginning July 1, 2025.

Section Three. All ordinances, or parts of ordinances, in conflict herewith as hereby repealed to the extent of such conflict, if any.

Section Four. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

First Consideration_____

Second Consideration_____

Approved_____

_____
Robert S. Gallagher, Mayor

Attest:_____
Decker P. Ploehn, City Clerk

Published in the *Quad City Times* on _____

Public Hearing

4. Case 24-041; Consideration of the renewal of the Self-Supporting Municipal Improvement District (SSMID) in Downtown Bettendorf and a Public Hearing on an ordinance amending the SSMID boundary and establishing a new 5-year term, submitted by City of Bettendorf and Downtown Bettendorf Organization. (Staff: Reiter)

Hunt reviewed the staff report. Ryan Jantzi, Downtown Bettendorf Organization (DBO), explained that the current SSMID ends in FY 24, adding that only multi-family residential, commercial, and industrial properties in the district are affected. He stated that the funds raised are used in the geographical area of the SSMID and include interior and exterior improvement projects. Jantzi commented that the DBO is looking to continue to promote the district and bring new businesses to the downtown. He detailed the process by which grants are awarded.

Curran reviewed the City Code sections related to the requirements to amend and renew the SSMID. He commented that the only changes being proposed for the SSMID are the renewal term and the inclusion of two properties that are coming in voluntarily.

Wennlund opened the public hearing for Case 24-041 and asked if there is proof of publication. Fuhrman confirmed this.

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

> On motion by Stoltenberg, seconded by Kulkarni, that an ordinance to renew the SSMID for a 5-year term and to expand the geographic scope of the SSMID district be recommended for approval with a specific finding that the SSMID has merit and is feasible and that such merit and feasibility has been demonstrated through the initial term of the SSMID.
>
> ALL AYES

Motion carried.

Bettendorf SSMID Renewal and Expansion Boundary Description

Part of Sections 28 and 29, Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

BEGINNING at the southeast corner of Lot 2 in Steamboat Landing 2nd Addition to the City of Bettendorf;

thence Westerly along the north shoreline of the Mississippi River, a distance of 1,790 more or less, to the easterly line of Lot 1 in Steamboat Landing 2nd Addition;

thence northerly along said easterly line, a distance of 820 feet more or less, to the northerly line of said Lot 1;

thence westerly along said northerly line, a distance of 1,550 feet more or less, to the westerly line of said Lot 1;

thence southerly along said westerly line, a distance of 650 feet more or less to the north shoreline of the Mississippi River;

thence westerly along said north shoreline, a distance of 4,550 feet more or less to the east line of Arsenal View Court, an Addition to the City of Bettendorf;

thence Northerly along said east line, a distance of 220 feet more or less, to the centerline of west bound lanes of River Drive;

thence Northeasterly along said centerline, a distance of 550 feet more or less, to the centerline of Grant Street;

thence Easterly along said centerline, a distance of 2,560 feet more or less, to the centerline of 14th Street;

thence Northerly along said centerline, a distance of 760 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 820 feet more or less, to the centerline of 16th Street;

thence Southerly along said centerline, a distance of 380 feet more or less, to the centerline of Brown Street;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the centerline of 19th Street;

thence Northeasterly along said centerline, a distance of 120 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the east line of 22nd Street;

thence Northerly along said easterly right of way line and the westerly line of the parcel containing the Bettendorf Community Center, a distance of 250 feet to the northerly line of said parcel;

thence easterly along said northerly line, a distance of 230 feet more or less, to the easterly line of said parcel;

thence southerly along said easterly line, a distance of 650 feet more or less, to the centerline of Grant Street;

thence easterly along said centerline, a distance of 2,140 feet more or less, to the centerline of 28th Street;

thence Southerly along said centerline, a distance of 260 feet more or less, to the north right of way line of a railroad;

thence Westerly along said north right of way line, a distance of 695 feet more or less, to the northerly extension of the east line of Lot 2 in Steamboat Landing 2nd Addition;

thence Southerly along said east line and its northerly extension, a distance of 1,280 feet more or less, to the POINT OF BEGINNING.

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Friday, November 3, 2023 3:15:15 PM
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Sheet 1 of 1

IMEG Project No: 1800528.01
File Name: 1800528.01 Boundary Exhibit.dwg
© COPYRIGHT IMEG CORP. 2023 ALL RIGHTS RESERVED.
Field Book No:
Drawn By: DAB
Checked By: ***
Date: 11/3/2023

SMIDD BOUNDARY

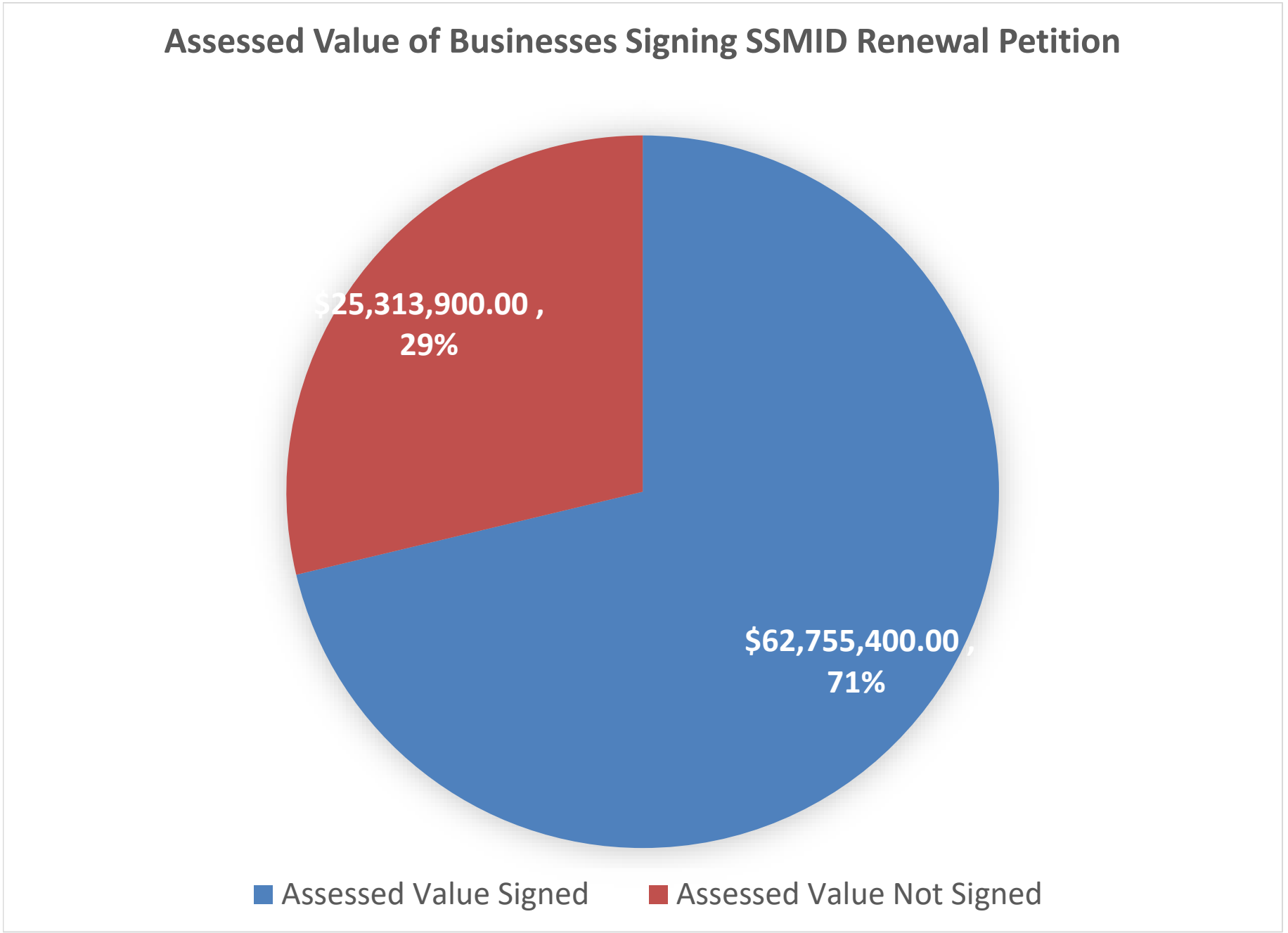
BETTENDORF, IOWA

SMIDD Boundary Description Exhibit

IMEG
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722
PH: 563.344.6260
www.imegcorp.com

REVISIONS

No.	DESCRIPTION	DATE


Assessed Value of Businesses Signing SSMID Renewal Petition
$25,313,900.00 , 29%
$62,755,400.00 , 71%
Assessed Value Signed
Assessed Value Not Signed

Business	Business Address	Property Type	Parcel #	LLC	Property Owner Address	SSMID 1 Support Y/N	2022 Net Tax Value	2022 SSMID Cont.	2022 Net Assessed Valu	2023 Net Assessed Value	PO (s)	Email	Petition Contact	Concerns/Follow-up
Quik Pik Kwiks	1450 ISLE PRKWY	Commercial	843303201	GLP CAPITAL LP	NA	PHASE	NA	PHASE						
City Of Bdtf - Parking Lot	1730 GRANT ST	NA	842851302	CITY OF BETTENDORF	NA	NA	NA	NA						
The Bridges Apartments	1501 STATE ST.	Multi-Res	842864101	TWIN BRIDGES ASSOCIATES LP	3408 WOODLAND AVE STE 504 WEST DES MOINES IA 50266	N	$20,613,240	TIF						
ASCENTRA CREDIT UNION	2019 Grant St.	Commercial	842852101	ASCENTRA CREDIT UNION	PO BOX 1107 BETTENDORF IA 52722	Y	$9,037,425	$34,852.86	$10,099,520	$11,611,400			Signed 2-24-24	
TBK Bank Building	1521 Grant St.	Commercial	842864011	MBGA LLC	1805 STATE ST STE 101 BETTENDORF IA 52722	Board Member	$8,100,615	$22,276.71	$9,059,600	$10,481,700			Signed 2-6-24	
Bowe Machine Co.	2527 STATE ST	Industrial	842858091	CAROL A BOWE LLC	25862 VALLEY DR BETTENDORF IA 52722	Board Member	$4,370,088	$12,017.76	$4,914,570	$4,826,900			Signed 2-1-24	
GREEN BRIDGE COMPANY	E Building	Commercial	8433052021	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$2,671,864	$7,347.69	$2,993,840	$1,790,000			Signed 2-21-24	
State Street Redevelopment III LLC	1805 State St.	Commercial	842862501	State Street Redevelopment III LLC/B2S	1805 State St. STE 101 BETTENDORF IA 52722	Board Member	$2,378,073	$6,539.64	$2,701,220	$3,220,700			Signed 2-12-24	
GREEN BRIDGE COMPANY After Building	2117 STATE ST	Commercial	842860202	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$1,619,496	$4,453.58	$1,850,140	$3,000,100			Signed 2-21-24	
QC Area Realtors Assoc.	1900 STATE ST	Commercial	842852102	QUAD CITY AREA REALTOR ASSOC	1900 STATE ST BETTENDORF IA 52722	Y	$1,416,540	$3,893.53	$1,632,850	$1,817,400			Signed 2-29-24	
1717 State St, LLC/Bett. Fin. Group	1717 STATE ST	Commercial	842852401	2401 CORAL CT STE 1 CORALVILLE IA 52241	New PO	Y	$1,411,590	$3,881.04	$1,627,350	$1,916,200			Signed 2-28-24	
BP (New Gas Station)/BETHANY ENTERPRISES INC	325 16TH ST	Commercial	842850102061	BETHANY ENTERPRISES INC	5 HIGHLAND GREEN CT BETTENDORF IA 52722		$1,325,739	$3,645.84	$1,531,960	$1,725,400			emailed 3-28-24	
Bliss/Envionmark	2611 STATE ST	Commercial	842857004	CWIOWA LLC	3501 69TH AVE MOLINE IL 61265	New to SSMID	$1,137,754	NA	$1,320,060	$2,204,200			Emailed petition 1-25-24	Follow up 3-28-24
GREEN BRIDGE COMPANY	Covered Lot	Commercial	8433011021	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$1,135,443	$3,123.40	$1,320,520	$2,002,900			Signed 2-21-24	
K&S True Value Hardware	1818 GRANT ST	Commercial	842851111205	K & K HARDWARE & LUMBER LLC	1818 GRANT ST BETTENDORF IA 52722	Board Member	$1,084,765	$2,983.16	$1,264,210	$1,924,900			Signed 2-1-2024	
Slavens Apts /Embassy West Apartments	806 STATE ST	Multi-Res	842960216	EL NINO LLC	9711 N VALLEY HILL DR MEQUON WI 53092	Y	$824,326	$2,266.83	$1,508,370	$1,527,300				
La Nina LLC/Embassy East Apartments	924 STATE ST	Multi-Res	842959216	LA NINA LLC	9711 N VALLEY HILL DR MEQUON WI 53092	Y	$788,831	$2,169.29	$1,443,420	$1,472,200				
Mohr Holding LLC/Riverside	1710 GRANT ST	Commercial	842851301	MOHR HOLDING LLC	802 15TH ST BETTENDORF IA 52722	Y	$776,388	$2,135.14	$921,570	$1,539,300				
Hardee's	1930 STATE ST	Commercial	842852101	NORTHLAND INVESTMENTS LLC	3112 GOLF RD EAU CLAIRE WI 54701	N	$719,715	$1,979.23	$858,600	$973,100				
Midwest BBQ and Patio	1749 STATE ST	Commercial	842862804	B PROPERTIES LLC	2401 KENNEDY DR EAST MOLINE IL 61244-2618	N	$646,249	$1,777.22	$776,970	$983,800			emailed 3-28-24	
QC Pools and Spas	1039 STATE ST	Commercial	842959031	HALL VICKI L	930 14TH ST BETTENDORF IA 52722	New PO	$575,364	$1,582.28	$698,210	$1,109,300			Emailed 2-22-24	
Shell Sara's Mini Mart	931 STATE ST	Commercial	842959041	BASTOLA STATE STREET LLC	3120 SUMMERTREE AV BETTENDORF IA 52722		$549,428	$1,510.85	$660,550	$767,600				
Veit's Vettes and Collector Cars	1838 STATE ST	Commercial	84286211210	EDGAR J VEIT REVOCABLE TRUST	1838 STATE ST BETTENDORF IA 52722	Y	$547,770	$1,506.29	$667,550	$844,600			Emailed 2-27-24	3rd follow up 3-28-24
McGinnis Chambers Funeral Home	644 RIVER DR	Commercial	842961005	CHAMBERS DAVID B	11 OAKBROOK DR BETTENDORF IA 52722	Y	$504,221	$1,386.53	$614,370	$790,400			Signed 2-7-24	
Data Source Appraisal #201 and Gabelman and Assoc. P.C. #100	630 RIVER DR	Commercial	842961008	Jackson Investments LLC	PO BOX 9 RAPIDS CITY IL 61278		$480,495	$1,321.43	$592,800	$767,100				
Wilfilm	1733 STATE ST	Commercial	84286280D	RIVERSEDGE PROPERTIES LLC	1729 STATE ST BETTENDORF IA 52722	Board Member	$477,651	$1,313.54	$589,640	$666,800			Signed 2-19-24	
10 Thirty One/Fitness/Kik	131 12TH ST	Commercial	84320710703	KGRD GREEN BAY LLC	1805 STATE ST #101 BETTENDORF IA 52722	New PO	$470,190	$1,292.52	$581,350	$1,003,400			Signed 2-6-24	
City Center Motel	1138 STATE ST	Commercial	842958211022	JAY AMBE CORP	1138 STATE ST BETTENDORF IA 52722	N	$462,873	$1,272.97	$573,220	$596,900				
Advantage Staffing	326 11TH ST	Commercial	8429592040122	ULUA ENTERPRISES LLC	5805 CRAIGIN BLUFF CT BETTENDORF IA 52722	Board Member	$461,904	$1,270.23	$545,280	$714,800			Signed 1-31-24	
Adel and Distinctive Kitchen and Bath	1101 STATE ST	Commercial	842958004	ADEL WHOLESALERS INC	1101 STATE ST BETTENDORF IA 52722	Board Member	$428,943	$1,179.67	$535,520	$1,333,400			Emailed petition 1-25-24	
Slavens Apts.	324 8TH ST	Multi-Res	842960214151	Earwood Family Properties LLC	PO BOX 305 BETTENDORF IA 52722	Y	$428,238	$1,177.63	$783,600	$828,000			Signed 2-7-24	
McDonalds	2460 STATE ST	Commercial	84285431402	MCDONALD'S CORP	1201 E RIVER DRIVE DAVENPORT IA 52803	N	$425,964	$1,171.33	$532,210	$429,000			Signed 2-23-24	
NW Bell Telephone Co.	1437 GRANT ST	Commercial	842849102O8	NORTHWESTERN BELL TELPHONE CO.	1801 CALIFORNIA ST #2500 DENVER CO 80202-2658		$407,791	$1,121.46	$488,930	$585,900				
Slavens Apts.	738 STATE ST	Multi-Res	842960213I5	Earwood Family Properties LLC	PO BOX 305 BETTENDORF IA 52722	Y	$366,445	$1,007.73	$670,530	$717,500			Signed 2-7-24	
Precious Paws Vet. Clinic	1004 STATE ST	Commercial	842959201011	ULUA ENTERPRISES LLC	5805 CRAIGIN BLUFF CT BETTENDORF IA 52722	Board Member	$333,424	$916.93	$393,610	$492,900			Signed 1-31-24	
GOFF INVESTMENTS LLC/Ace Auto	2220 STATE ST	Commercial	842860009	GOFF INVESTMENTS LLC	2226 STATE ST BETTENDORF IA 52722	Y	$328,467	$903.28	$423,880	$725,400			Signed 2-1-24	
Village Inn Property	1210 STATE ST	Commercial	842958214032	1210 STATE ST LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$327,783	$901.32	$423,120	$432,600			Signed 1-31-24	
Dollar General	1224 STATE ST	Commercial	842957210031	1224 STATE STREET LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801		$293,512	$807.31	$385,040	$522,900			Signed 1-31-24	
Total Maintenance, Inc.	1017 STATE ST	Commercial	842959041	ULUA ENTERPRISES LLC	5805 CRAIGIN BLUFF CT BETTENDORF IA 52722	Board Member	$290,335	$798.46	$381,510	$514,000			Signed 1-31-24	
Comfort Concepts QCA	1741 STATE ST	Commercial	84286280B	SCHARKS LLC	1741 STATE ST BETTENDORF IA 52722	N	$286,104	$786.81	$376,810	$474,400			Emailed 4-1-24	
Russell/Jim Taylor	1443 BROWN ST	Commercial	84284910103	JIM TAYLOR LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801		$266,503	$732.95	$355,030	$335,700			Quinby 4-1-24	
NW Bell Telephone Co.	NA	Commercial	84284910308	NORTHWESTERN BELL TELPHONE CO.	1801 CALIFORNIA ST #2500 DENVER CO 80202-2658		$262,766	$722.62	$315,050	$318,300				
GREEN BRIDGE CO.	FRMS MRKT LOT	Commercial	842860203I	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$262,461	$721.84	$299,840	$289,700			Signed 2-21-24	
Interior Image	2211 GRANT ST	Commercial	842853001	EFH LLC	PO BOX 305 BETTENDORF IA 52722	New PO	$261,093	$718.06	$349,020	$378,600			Signed 2-7-24	
Premier Picks Auto Sales	2540 STATE ST	Commercial	842858007	JNR PROPERTIES LLC	3915 W HARBOR DR BETTENDORF IA 52722		$253,867	$698.08	$340,990	$353,800			Emailed 1-31-24	Met 3-20-24/Check back in April
Computer Team, Inc.	1049 STATE ST	Commercial	842958031	DBS PROPERTIES LLC	2908 GRANDVIEW DR BETTENDORF IA 52722	N	$250,725	$689.43	$337,500	$475,800			Eamailed 2-22-24	2nd Follow up 3-28-24
Tuffy	1400 STATE ST	Commercial	842853004	1727 Properties LLC	1727 STATE ST BETTENDORF IA 52722	Y	$242,110	$665.80	$325,450	$345,600			Signed 1-30-24	
Doug Grenier Modern Woodman	1727 STATE ST	Commercial	842862800	JAMIE L GRENIER TRUST	3719 LAKE VIEW CT BETTENDORF IA 52722		$240,150	$660.48	$325,750	$385,400			Emailed 4-1-24	
If Iowa, Comp-U-Stitch,Interstate Industrial,Newton Valve Service	321 8TH ST	Comm/Res	842960214I6	BFS Properties LLC	1415 ANTLER CT BETTENDORF IA 52722		$239,943	$659.85	$391,670	$542,800				
Trattoria Tiramisu	1804 STATE ST	Commercial	84286210710	PATTEN COMMERCIAL PARK INC	PO BOX 1 DAVENPORT IA 52805	Y	$234,480	$644.74	$319,450	$396,300				
Sportsfans	1721 GRANT ST	Commercial	842851103111	TRUMBO STEPHEN C	1314 PINNACLE PINES CT BETTENDORF IA 52722	Y	$233,454	$642.07	$318,310	$345,500			Signed 1-30-24	
Expo Mart Liquor, Premier Cleaning	1810 STATE ST	Comm/Multi-Res	84286210910	BLESSED KINGDOM DISCOUNT OUTLET	P O BOX 452 CLINTON IA 52732		$222,340	$611.54	$375,230	$442,200				
Hairazors Salon	1725 STATE ST	Commercial	84286280F	ANGELA M ALLEN REVOC TRUST	1618 ELMWOOD AV BETTENDORF IA 52722		$208,425	$573.16	$290,500	$373,800				
Conceptual Design	1729 STATE ST	Commercial	842862800	Conceptual Design Inc.	4104 18TH AV BETTENDORF IA 52722	Board Member	$205,617	$565.42	$287,380	$371,200			Signed 2-19-24	
Tobacco Outlet Plus #502	2312 STATE ST	Commercial	842859110O2	TABOR MICHELE I	6395 STONE VALLEY DR RENO NV 89523	New PO	$204,916	$563.56	$286,600	$336,200				
Scrub Pub	2124 STATE ST	Commercial	842860006	SWEET POTATO LLC	2124 STATE ST BETTENDORF IA 52722	Y	$201,180	$553.18	$282,450	$291,900			Emailed Petition 4-3-24	
B&B Shooting Supplies	2152 STATE ST	Commercial	842860008	WELLS PROPERTIES LLC	2152 STATE ST BETTENDORF IA 52722	N	$198,687	$546.41	$279,680	$307,100			Emailed 4-3-24	
Getz Fire Equipment	2 KOHLES CT	Commercial	842854211	GETZ RODNEY D	1615 SW ADAMS ST PEORIA IL 61602-1782		$192,344	$528.95	$272,630	$430,400				
Carquest Auto Parts	312 17TH ST	Commercial	842863214061	KGRD GREEN BAY LLC	1805 STATE ST #101 BETTENDORF IA 52722	Board Member	$191,660	$527.08	$263,560	$361,900			Signed 2-6-24	
Scuba Adventures QCA, Inc.	1104 STATE ST	Commercial	842958201021	ABLE ROOFING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Y	$188,040	$517.15	$267,850	$320,600			Emailed 4-1-24	
JH MCCOY LLC	221 23RD ST	Industrial	842859011	JH MCCOY LLC	20711 169TH AVE DAVENPORT IA 52806	N	$186,096	$511.80	$265,690	$434,200				
State Farm	1604 GRANT ST	Commercial	842850108051	3SAWS LLC	1604 GRANT ST BETTENDORF IA 52722		$165,913	$456.26	$294,090	$313,300				
K & K ELECTRIC AND HARDWARE CO	1924 GRANT ST	Commercial	842852113061	K & K ELECTRIC AND HARDWARE CO	1818 GRANT ST BETTENDORF IA 52722	Board Member	$162,049	$445.56	$238,970	$301,400			Signed 2-1-2024	
Once Again Furniture	1737 STATE ST	Commercial	84286280C	RIVER'S EDGE PROPERTIES LLC	1729 STATE ST BETTENDORF IA 52722	Board Member	$158,601	$436.14	$235,140	$303,100			Signed 2-19-24	
Harley Corins	1708 STATE ST	Commercial	842862101I	GOETTSCH BROS REALTY INC	1720 STATE ST BETTENDORF IA 52722		$157,935	$434.39	$208,490	$316,400				
10 Thirty One/Fitness Lot	1645 GRANT ST	Commercial	84320710703	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$157,448	$433.08	$229,600	$260,800			Signed 2-21-24	
Cat Clinic of the QC	830 STATE ST	Commercial	842960216	Cat Clinic of the QC LC	830 STATE ST BETTENDORF IA 52722	N	$151,230	$415.83	$226,950	$283,700			Emailed 4-1-24	
Platinum Salon	905 STATE ST	Commercial	842959307	PLATINUM SALON & SPA BETTENDORF LLC	905 STATE ST BETTENDORF IA 52722	New PO	$147,648	$406.03	$222,970	$268,700	ancy and Tim Bow	mymailon51@yahoo	Signed 2-23-24	ested in purchasing AmFam next door.
Concept Bath Systems, Inc., Fabric Impressions	2203 GRANT ST	Commercial	842853003	B & D PROPERTIES OF BETTENDORF LLC	144337 OLD GALENA TRAIL MOUNT CARROLL IL 61053	Y	$146,928	$404.03	$222,170	$232,700			Signed 2-27-24	
Old Adel Brick Building	208 13TH ST	Commercial	84295710302	KGRD GREEN BAY LL	1805 STATE ST #101 BETTENDORF IA 52722	Y	$144,309	$396.79	$219,260	$283,500			Signed 2-6-24	
DOWNTOWN TOWNHOMES LLC	2121 GRANT ST	Multi-Res	842853107	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$143,692	$395.22	$262,930	$275,900				
DOWNTOWN TOWNHOMES LLC	311 21ST ST	Multi-Res	842853104	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$139,014	$382.32	$254,370	$275,900				
DOWNTOWN TOWNHOMES LLC	2111 GRANT ST	Multi-Res	842853106	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$138,620	$381.21	$253,650	$275,900				
Flynn Holdings	2013 GRANT ST	Commercial	84285211407	FLYNN HOLDINGS CO LLC	1415 ANTLER CT BETTENDORF IA 52722	Y	$136,959	$376.66	$213,870	$233,800			Signed 2-2-2024	
DOWNTOWN TOWNHOMES LLC	2129 GRANT ST	Multi-Res	842853108	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$137,478	$378.07	$251,560	$275,900				
DOWNTOWN TOWNHOMES LLC	2112 GRANT ST	Multi-Res	842853102	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$136,625	$375.71	$250,000	$275,900				
DOWNTOWN TOWNHOMES LLC	2122 GRANT ST	Multi-Res	842853103	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$136,319	$374.92	$249,440	$275,900				
DOWNTOWN TOWNHOMES LLC	2104 GRANT ST	Multi-Res	842853101	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$135,991	$373.98	$248,840	$275,900				
Rick Jennisch Photography	1815 GRANT ST	Commercial	84285110410	SCHROEDER DENISE NELSON	1815 GRANT ST BETTENDORF IA 52722		$135,453	$372.56	$209,420	$235,300				
DOWNTOWN TOWNHOMES LLC	2103 GRANT ST	Multi-Res	842853105	DOWNTOWN TOWNHOMES LLC	4320 WESTBROOK DR AMES IA 50014		$131,969	$362.96	$241,480	$275,900				
BETTENDORF KITCHEN AND BATH	1740 STATE ST	Commercial	842862111211	STURTEVANT REALTY LLC	1740 STATE ST BETTENDORF IA 52722		$131,714	$362.18	$178,750	$190,600			Multiple contacts	
ADSQC LLC	321 17TH ST	Commercial	842851202	ADSQC LLC	321 17TH ST BETTENDORF IA 52722	New PO	$130,630	$359.19	$204,060	$374,300			Signed 2-13-24	
Elevator Design	1435 BROWN ST	Commercial	84284910203	1435 BROWN ST LLC	27730 220TH AVE LONG GROVE IA 52756		$128,533	$353.47	$201,230	$258,600				
Bulldog Arms	1716 STATE ST	Commercial	842862101I	GOETTSCH BROS REALTY INC	1720 STATE ST BETTENDORF IA 52722		$123,983	$340.94	$163,670	$241,300				
John Mohr Photography	1702 STATE ST	Commercial	842862107I1	ISENBERGER DUANE G	6509 61ST ST MOLINE IL 61265		$123,735	$340.31	$196,400	$270,400				
1423 Brown St.	1423 BROWN ST	Commercial	84284910403	1423 BROWN STREET LLC	27730 220TH AVE LONG GROVE IA 52756		$123,471	$339.68	$225,930	$259,600				
Tambi Salon	2242 STATE ST	Commercial	842859252	ROSENDAHL TAMBI LOU	2321 23RD ST CT BETTENDORF IA 52722	Y	$120,855	$332.28	$193,200	$216,000			Emailed 2-22-24	Follow-up 3-28-24
DLT Studio's, The Glass Blast	2212 STATE ST	Commercial	842860002	FSN PROPERTIES LLC	PO BOX 674 BETTENDORF IA 52722	Y	$116,257	$319.70	$188,090	$250,100			Emailed 2-22-24	Follow-up 3-28-24
Lemmon, David A/Duplex	908 STATE ST	Multi-Res	842959212016	KOMOSA DAMIAN	908 STATE ST BETTENDORF IA 52722		$108,912	$266.56	$199,290	$265,300				
Hans Body Shop and Used Cars	1720 STATE ST	Commercial	842862111011	GOETTSCH BROS REALTY INC	1720 STATE ST BETTENDORF IA 52722		$107,797	$296.41	$146,290	$196,100				
PV Retail 2 Pak	2104 STATE ST	Commercial	842860007	KGRD GREEN BAY LLC	1805 STATE ST #101 BETTENDORF IA 52722	Y	$99,868	$274.54	$182,740	$271,300			Signed 2-6-24	
My Crystal Portal	1737 GRANT ST	Commercial	842851101I1	VENHORST JOSEPH J	4825 BROOKVIEW CT BETTENDORF IA 52722		$99,634	$274.07	$169,620	$192,300				
Bob Taylor State Farm Insurance	917 STATE ST	Commercial	842959305	BASTOLA STATE STREET LLC	3120 SUMMERTREE AV BETTENDORF IA 52722		$97,018	$266.83	$116,640	$150,300				
Tuffy/Duplex	2006 GRANT ST	Multi-Res	842852113O7	EFH LLC/Bes Earwood	PO BOX 305 BETTENDORF IA 52722		$96,693	$265.94	$176,930	$188,800			Signed 2-7-24	
Old Buckhorn Tavern	2404 STATE ST	Multi-Res	842859112O2	STANLEY ROBERT H	4266 AUGUSTA CT BETTENDORF IA 52722		$93,725	$257.71	$171,500	$216,500				
Tangos/Thomas, Lesser/Thomas, Danny Ins	836 STATE ST	Commercial	842959118I6	DANNY J THEMAS REVOC TRUST	1530 FAIRLANE DR BETTENDORF IA 52722	Board Member	$86,079	$236.78	$154,560	$198,000			Signed 2-8-24	
American Family Insurance Seth Rowland	1823 GRANT ST	Commercial	842851103I0	PPU INC.	1838 STATE ST BETTENDORF IA 52722	Y	$78,455	$215.70	$143,560	$164,800			Emailed 2-27-24	
Mery Maids	1906 GRANT ST	Commercial	842852116O61	HERITAGE ASSETS LLC	3500 DODGE ST STE 205 #378 DUBUQUE IA 52003		$77,215	$212.40	$141,290	$169,800				
Avenue Rental/Corner Lot	1304 STATE ST	Commercial	842957222041	RIPLEY W DAVID	20 RIVERVIEW PARK DR BETTENDORF IA 52722	N	$75,149	$206.73	$137,510	$186,900				
Vacant Office	2235 GRANT ST	Commercial	842854345	MIDWEST RESIDENTIAL LLC	PO BOX 801 BETTENDORF IA 52722		$73,990	$203.43	$135,390	$142,500				
Rock-N-Roll Enterprises	2104 STATE ST	Commercial	842860004	ROCK-N-ROLL ENTERPRISES LLC	PO BOX 308 BETTENDORF IA 52722	Y	$73,321	$201.59	$134,160	$155,300			Emailed 2-5-2024	
Berthal and Fisher Co. Grant St. Barber Shop, Tax File USA	344 11TH ST	Commercial	842955201I7	M & M MANAGEMENT LLC	3462 WOODCREST CT BETTENDORF IA 52722		$71,460	$196.50	$130,760	$155,100				
Bettendorf Muffler	1717 GRANT ST	Commercial	842851104I1	GROTHUS DOMINIC J	1717 GRANT ST BETTENDORF IA 52722		$70,766	$194.62	$129,490	$136,000				
Mayles Masters, Inc.	943 STATE ST	Commercial	842959101I	SEARCH VALERIE	943 STATE ST BETTENDORF IA 52722	Y	$69,482	$191	$127,140	$159,600			Signed 1-30-24	
Golden Dreams Health Care	1930 GRANT ST	Commercial	842852112O6	R & D MAKARIOS REALTY LLC	1311 PINEHILL DR BETTENDORF IA 52722		$67,308	$185.02	$123,160	$152,800			Emailed 2-5-2024	Follow-up 3-28-24
The Shanneles Chocolatier	2244 STATE ST	Comm/Multi-Res	842859251	WFI COMMERCIAL LLC	PO BOX 1562 MILAN IL 61264	Y	$63,930	$175.80	$116,980	$154,000			Emailed 1-30-24	

Lyons Insurance Service	1624 GRANT ST	Commercial	84285011105	LYONS BUILDING LLC	1624 GRANT ST BETTENDORF IA 52722	Y	$62,110	$179.86	$113,650	$136,500	
Riley/Envionmark	2701 State St.	Commercial	842857001	GWIOWA LLC	3501 69TH AVE MOLINE IL 61265	New to SSMID	$61,643	NA	$71,520	$184,700	Emailed petition 1-25-24
Bev and Jodi's Salon	1644 GRANT ST	Commercial	842850114052	BRANDON BEVERLY J	1644 GRANT ST BETTENDORF IA 52722		$60,274	$165.83	$110,290	$116,400	
Ariel Storage Ltd	1207 STATE ST	Commercial	84295810702	KGRD GREEN BAY LLC	1805 STATE ST #101 BETTENDORF IA 52722	Board Member	$55,590	$152.93	$101,720	$119,400	Signed 2-6-24
Jarka's Nutrition Center, Jaroslava Odvarko DC	1618 GRANT	Commercial	84285011005	ODVARKO JAROSLAVA	1508 CENTRAL AV BETTENDORF IA 52722		$55,317	$152.14	$101,220	$135,300	
Reed Property Rental LLC	2317 GRANT ST	Commercial	842854205	REED PROPERTY RENTALS LLC	2825 262ND ST DE WITT IA 52742		$54,956	$151.20	$100,560	$118,100	
Shattering Opportunity	2248 STATE ST	Comm/Multi-Res	842859250	WFI COMMERCIAL LLC	PO BOX 1562 MILAN IL 61264		$53,142	$146.16	$97,240	$126,400	Emailed 1-30-24
Arch Rivals Tattoo's and Piercings	2256 STATE ST	Commercial	842859249	AYERS LLC	606 E LOCUST ST DAVENPORT IA 52803		$50,306	$138.29	$92,050	$113,900	
Riverside Parking Lot 2	431 17TH ST	Commercial	84285110604	MOHR HOLDINGS LLC	802 15TH ST BETTENDORF IA 52722		$46,300	$127.28	$84,720	$85,300	
All Sports Screen Printing, Blinds and Designs/ZICKUHR DOUG W	801 STATE ST	Commercial	842960001	ZICKUHR DOUG W	6134 VALLEY DR BETTENDORF IA 52722		$45,108	$123.98	$82,540	$107,400	
McGinnis-Chamberlain Funeral Home	703 GRANT ST	Commercial	84295110715	DAVID B CHAMBERS TRUST	11 OAKBROOK DR BETTENDORF IA 52722	Y	$44,638	$122.71	$54,390	$97,500	Signed 2-7-24
PATTEN COMMERCIAL PARK INC	1809 GRANT ST	Commercial	84285110510	PATTEN COMMERCIAL PARK INC	PO BOX 1 DAVENPORT IA 52805	Y	$42,819	$117.68	$78,350	$73,900	
PATTEN COMMERCIAL PARK INC	1801 GRANT ST	Commercial	84285110610	PATTEN COMMERCIAL PARK INC	PO BOX 1 DAVENPORT IA 52805	Y	$36,949	$101.64	$67,610	$57,200	
Bett. High 67 Invest./Lot	NA	Commercial	842955106082	Bett. Highway 67 Investment	3462 WOODCREST CT BETTENDORF IA 52722		$36,807	$101.16	$67,350	$56,600	
Parking Lot 17th & Grant St.	NA	Commercial	842851201	NORMA J GROTHUS LIVING TRUST	911 DEVILS GLEN RD BETTENDORF IA 52722		$35,069	$96.44	$64,170	$51,300	
Ulua Enterprises LLC	1020 State St.	Commercial	842959204014	ULUA ENTERPRISES LLC	5805 CRAIGIN BLUFF CT BETTENDORF IA 52722	Board Member	$32,800	$90.15	$38,720	$66,500	Signed 1-31-24
KGRD GREEN BAY LLC	1630 STATE ST.	Commercial	842863212061	KGRD GREEN BAY LLC	1805 STATE ST #101 BETTENDORF IA 52722	Board Member	$31,480	$86.53	$43,290	$43,300	Signed 2-6-24
GRANT STREET HOLDINGS LLC	Empty Grass Lot	Commercial	842850114044	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$26,350	$72.53	$39,950	$49,900	Signed 1-31-24
GRANT STREET HOLDINGS LLC	Empty Grass Lot	Commercial	842850113041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$24,194	$66.56	$36,680	$45,900	Signed 1-31-24
GRANT STREET HOLDINGS LLC	1530 Grant St.	Commercial	842850112041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$23,824	$65.45	$36,120	$45,200	Signed 1-31-24
Picatsios and Dapoochi	412 17TH ST	Commercial	842850114051	DEANO RENTAL LLC	1609 BROWN ST BETTENDORF IA 52722		$22,849	$62.78	$41,810	$61,000	
GRANT STREET HOLDINGS LLC	1522 Grant St.	Commercial	842849111041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$21,885	$60.26	$33,180	$41,500	Signed 1-31-24
Abel Roofing LLC/Lot	1114 State St.	Commercial	842958214021	Abel Roofing LLC/Lot	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$21,723	$59.79	$39,750	$29,600	Signed 1-31-24
GOFF JANET L	2229 GRANT ST	Commercial	842854344	GOFF JANET L	6911 MADISON ST DAVENPORT IA 52806		$21,155	$58.23	$38,710	$32,700	Signed 2-1-24
Ulua Enterprises LLC	NA	Commercial	842959208011	ULUA ENTERPRISES LLC	5805 CRAIGIN BLUFF CT BETTENDORF IA 52722	Board Member	$20,856	$57.43	$24,620	$42,800	Signed 1-31-24
GRANT STREET HOLDINGS LLC	1516 Grant St.	Commercial	842849110041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$20,084	$55.27	$30,450	$38,100	Signed 1-31-24
GREEN BRIDGE CO.	Levee/Bike Path	Commercial	84330110121	GREEN BRIDGE COMPANY	2117 STATE ST STE 300 BETTENDORF IA 52722	Y	$18,720	$51.51	$27,060	$157,600	Signed 2-21-24
GRANT STREET HOLDINGS LLC	1510 Grant St.	Commercial	842849109041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$17,393	$47.86	$26,370	$33,000	Signed 1-31-24
Abel Roofing LLC/Lot	1120 State St.	Commercial	842958214021	Abel Roofing LLC/Lot	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$15,335	$42.16	$28,060	$33,700	Signed 1-31-24
K & K ELECTRIC AND HARDWARE CO	Alley Lot	Commercial	84285211006	K&K ELECTRIC AND HARDWARE CO	1818 GRANT ST BETTENDORF IA 52722	Board Member	$14,690	$40.43	$26,880	$18,800	Signed 2-1-2024
GRANT STREET HOLDINGS LLC	1504 Grant St.	Commercial	842849108041	GRANT ST. HOLDING LLC	101 W 2ND ST STE 501 DAVENPORT IA 52801	Board Member	$11,741	$32.29	$17,800	$22,200	Signed 1-31-24
BETTENDORF GRANT STREET INVESTMENT LLC	1115 Grant St.	Commercial	842955104092	Bett. Grant St. Investment LLC	3462 WOODCREST CT BETTENDORF IA 52722		$11,602	$31.94	$21,230	$21,200	
KGRD GREEN BAY LLC	845 STATE ST	NA	842960108	CITY OF BETTENDORF		Plt Salon leases lot					
OUR LADY OF LOURDES CHURCH	1506 BROWN ST	Commercial	842848014	OUR LADY OF LOURDES CHURCH	1444 BROWN ST BETTENDORF IA 52722	New to SSMID	NA	NA	NA	NA	Signed 2-12-24
OUR LADY OF LOURDES CHURCH	1519 MISSISSIPPI BD	Commercial	842848009	OUR LADY OF LOURDES CHURCH	1444 BROWN ST BETTENDORF IA 52722	New to SSMID	NA	NA	NA	NA	Signed 2-12-24
OUR LADY OF LOURDES CHURCH	1523 MISSISSIPPI BD	Commercial	84284730402	OUR LADY OF LOURDES CHURCH	1444 BROWN ST BETTENDORF IA 52722	New to SSMID	NA	NA	NA	NA	Signed 2-12-24
OUR LADY OF LOURDES CHURCH	1529 MISSISSIPPI BD	Commercial	84284730302	OUR LADY OF LOURDES CHURCH	1444 BROWN ST BETTENDORF IA 52722	New to SSMID	NA	NA	NA	NA	Signed 2-12-24
OUR LADY OF LOURDES CHURCH	1506 BROWN ST	Commercial	84284910702	OUR LADY OF LOURDES CHURCH	1444 BROWN ST BETTENDORF IA 52722	New to SSMID	NA	NA	NA	NA	Signed 2-12-24
											Difference 22/23
								$158,951.63	$73,851,020	$88,069,300	$14,218,280

Business	Property Type	2022 Net Tax Value
The Bridges Apartments	Multi-Res	$20,613,240
ASCENTRA CREDIT UNION	Commercial	$9,037,425
TBK Bank Building	Commercial	$8,100,615
Bowe Machine Co.	Industrial	$4,370,088
GREEN BRIDGE COMPANY	Commercial	$2,671,864
State Street Redevelopment III LLC	Commercial	$2,378,073
GREEN BRIDGE COMPANY Alter Building	Commercial	$1,619,496
QC Area Realtors Assoc.	Commercial	$1,416,540
1717 State St. LLC/Bett. Fin. Group	Commercial	$1,411,590
BP (New Gas Station)/BETHANY ENTERPRISES INC	Commercial	$1,325,739
Rilco/Enviromark	Commercial	$1,137,754
GREEN BRIDGE COMPANY	Commercial	$1,135,443
K&K True Value Hardware	Commercial	$1,084,765
Slavens Apts./Embassy West Apartments	Multi-Res	$824,326
La Nina LLC/Embassy East Apartments	Multi-Res	$788,831
Mohr Holding LLC/Riverside	Commercial	$776,388
Hardee's	Commercial	$719,715
Midwest BBQ and Patio	Commercial	$646,249
QC Pools and Spas	Commercial	$575,364
Shell Sara's Mini Mart	Commercial	$549,428
Veit's Vettes and Collector Cars	Commercial	$547,770
McGinnis-Chambers Funeral Home	Commercial	$504,221
Data Source Appraisal #201 and Gabelman and Assoc. P.C. #100	Commercial	$480,495
WithIn	Commercial	$477,651
10 Thirty One Fitness/KK	Commercial	$470,190
City Center Motel	Commercial	$462,873
Adventurous Brewing	Commercial	$461,904
Adel and Distinctive Kitchen and Bath	Commercial	$428,943
Slavens Apts.	Multi-Res	$428,238
McDonalds	Commercial	$425,964
NW Bell Telephone Co.	Commercial	$407,791
Slavens Apts.	Multi-Res	$366,445
Precious Paws Vet. Clinic	Commercial	$333,424
GOFF INVESTMENTS LLC/Ace Auto	Commercial	$328,467
Village Inn Property	Commercial	$327,783
Dollar General	Commercial	$293,512
Total Maintenance, Inc.	Commercial	$290,335
Comfort Concepts QCA	Commercial	$286,104
Russell/Jim Taylor	Commercial	$266,503
NW Bell Telephone Co.	Commercial	$262,766
GREEN BRIDGE CO.	Commercial	$262,461
Interior Image	Commercial	$261,093
Premier Picks Auto Sales	Commercial	$253,867
Computer Team, Inc.	Commercial	$250,725
Avenue Rental	Commercial	$242,310
Doug Grenier Modern Woodman	Commercial	$240,150

f Iowa, Comp-U-Stitch,Interstate Industrial,Newton Valve Service	Comm/Res	$239,943
Trattoria Tiramisu	Commercial	$234,480
Sportsfans	Commercial	$233,454
Expo Mart Liquor, Premier Cleaning	Comm/Multi-Res	$222,340
Hairazors Salon	Commercial	$208,425
Conceptual Design	Commercial	$205,617
Tabacco Outlet Plus #502	Commercial	$204,916
Scrub Pub	Commercial	$201,180
B&B Shooting Supplies	Commercial	$198,687
Getz Fire Equipment	Commercial	$192,344
Carquest Auto Parts	Commercial	$191,660
Scuba Adventures QCA, Inc.	Commercial	$188,040
JH MCCOY LLC	Industrial	$186,096
State Farm	Commercial	$165,913
K & K ELECTRIC AND HARDWARE CO	Commercial	$162,049
Once Again Furniture	Commercial	$158,601
Harley Corins	Commercial	$157,935
GREEN BRIDGE CO.	Commercial	$157,449
Cat Clinic of the QC	Commercial	$151,230
Platinum Salon	Commercial	$147,648
Concept Bath Systems, Inc., Fabric Impressions	Commercial	$146,928
Old Adel Brick Building	Commercial	$144,309
DOWNTOWN TOWNHOMES LLC	Multi-Res	$143,692
DOWNTOWN TOWNHOMES LLC	Multi-Res	$139,014
DOWNTOWN TOWNHOMES LLC	Multi-Res	$138,620
Advantage Advertising	Commercial	$138,559
DOWNTOWN TOWNHOMES LLC	Multi-Res	$137,478
DOWNTOWN TOWNHOMES LLC	Multi-Res	$136,625
DOWNTOWN TOWNHOMES LLC	Multi-Res	$136,319
DOWNTOWN TOWNHOMES LLC	Multi-Res	$135,991
Rick Jennisch Photography	Commercial	$135,453
DOWNTOWN TOWNHOMES LLC	Multi-Res	$131,969
BETTENDORF KITCHEN AND BATH	Commercial	$131,714
ADSQC LLC	Commercial	$130,630
Electric Doctor	Commercial	$128,533
Bulldog Arms	Commercial	$123,983
John Mohr Photography	Commercial	$123,735
1423 Brown St.	Commercial	$123,471
Tambi Salon	Commercial	$120,855
DLT Studio's, The Glass Blast	Commercial	$116,257
Lemmon, David A/Duplex	Multi-Res	$108,912
Hans Body Shop and Used Cars	Commercial	$107,797
Purgatory's Pub	Commercial	$99,868
My Crystal Portal	Commercial	$99,634
Bob Taylor State Farm Insurance	Commercial	$97,018
Duplex	Multi-Res	$96,693
Old Buckhorn Tavern	Multi-Res	$93,725

Tango/Themas, Leann/Themas, Danny Joe	Commercial	$86,079
American Family Insurance Seth Rowland	Commercial	$78,455
Mery Maids	Commercial	$77,215
Avenue Rental/Corner Lot	Commercial	$75,149
Vacant Office	Commercial	$73,990
Rodgers Industrial Ent Ltd	Commercial	$72,821
Berthal and Fisher Co.,Grant St. Barber Shop, Tax File USA	Commercial	$71,460
Bettendorf Muffler	Commercial	$70,766
Money Matters, Inc.	Commercial	$69,482
Golden Dreams Health Care	Commercial	$67,308
The Shameless Chocoholic	Comm/Multi-Res	$63,930
Lyons Insurance Service	Commercial	$62,110
Rilco/Enviromark	Commercial	$61,643
Bev and Jodi's Salon	Commercial	$60,274
Adel Storage Lot	Commercial	$55,590
Jarka's Nutrition Center, Jaroslava Odvarko DC	Commercial	$55,317
Reed Property Rental LLC	Commercial	$54,956
Shameless Chocoholic	Comm/Multi-Res	$53,142
Arch Rivals Tattoo's and Piercings	Commercial	$50,306
Riverside Parking Lot 2	Commercial	$46,300
All Sports Screen Printing,Blinds and Designs/ZICKUHR DOUG W	Commercial	$45,108
McGinnis-Chambers Funeral Home	Commercial	$44,638
PATTEN COMMERCIAL PARK INC	Commercial	$42,819
PATTEN COMMERCIAL PARK INC	Commercial	$36,949
Bett. High 67 Invest./Lot	Commercial	$36,807
Parking Lot 17th & Grant St.	Commercial	$35,069
Ulua Enterprises LLC	Commercial	$32,800
KGRD GREEN BAY LLC	Commercial	$31,480
GRANT STREET HOLDINGS LLC	Commercial	$26,350
GRANT STREET HOLDINGS LLC	Commercial	$24,194
GRANT STREET HOLDINGS LLC	Commercial	$23,824
Picatssos and Dapoochi	Commercial	$22,849
GRANT STREET HOLDINGS LLC	Commercial	$21,885
Abel Roofing LLC/Lot	Commercial	$21,723
GOFF JANET L	Commercial	$21,155
Ulua Enterprises LLC	Commercial	$20,856
GRANT STREET HOLDINGS LLC	Commercial	$20,084
GREEN BRIDGE CO.	Commercial	$18,720
GRANT STREET HOLDINGS LLC	Commercial	$17,393
Abel Roofing LLC/Lot	Commercial	$15,335
K & K ELECTRIC AND HARDWARE CO	Commercial	$14,690
GRANT STREET HOLDINGS LLC	Commercial	$11,741
BETTENDORF GRANT STREET INVESTMENT LLC	Commercial	$11,602
OUR LADY OF LOURDES CHURCH	Commercial	NA
OUR LADY OF LOURDES CHURCH	Commercial	NA
OUR LADY OF LOURDES CHURCH	Commercial	NA
OUR LADY OF LOURDES CHURCH	Commercial	NA

OUR LADY OF LOURDES CHURCH	Commercial	NA

2023 Net Assessed Value	gned Petitiessed Value in Support	
	no	0
$11,611,400	yes	11611400
$10,481,700	yes	10481700
$4,826,900	yes	4826900
$1,790,000	yes	1790000
$3,220,700	yes	3220700
$3,000,100	yes	3000100
$1,817,400	yes	1817400
$1,916,700	yes	1916700
$1,725,400	no	0
$2,204,200	yes	2204200
$2,002,900	yes	2002900
$1,924,900	yes	1924900
$1,527,300	no	0
$1,472,200	no	0
$1,539,300	no	0
$973,100	no	0
$983,800	no	0
$1,109,300	no	0
$767,600	no	0
$844,600	no	0
$790,400	yes	790400
$767,100	no	0
$666,800	yes	666800
$1,003,400	yes	1003400
$596,900	no	0
$714,800	yes	714800
$1,333,400	yes	1333400
$828,000	yes	828000
$429,000	yes	429000
$585,900	no	0
$717,500	yes	717500
$492,900	yes	492900
$725,400	yes	725400
$432,600	yes	432600
$522,900	yes	522900
$514,000	yes	514000
$474,400	no	0
$335,700	yes	335700
$318,300	no	0
$289,700	yes	289700
$378,600	yes	378600
$353,800	no	0
$475,800	no	0
$365,500	yes	365500
$385,400	no	0

$542,800	no	0
$396,300	no	0
$345,500	yes	345500
$442,200	yes	442200
$373,800	no	0
$371,200	yes	371200
$336,200	no	0
$291,900	no	0
$307,100	no	0
$430,400		0
$361,900	yes	361900
$320,600	yes	320600
$434,200	no	0
$313,300	yes	313300
$301,400	yes	301400
$303,100	yes	303100
$316,400	no	0
$260,000	yes	260000
$283,700	no	0
$268,700	yes	268700
$232,700	yes	232700
$283,500	yes	283500
$275,900	no	0
$275,900	no	0
$275,900	no	0
$233,800	yes	233800
$275,900	no	0
$275,900	no	0
$275,900	no	0
$275,900	no	0
$235,300	no	0
$275,900	no	0
$190,600	yes	190600
$374,300	yes	374300
$258,600	yes	258600
$241,300	no	0
$270,400	no	0
$259,600	yes	259600
$216,000	no	0
$250,100	no	0
$265,300	no	0
$196,100	no	0
$271,300	yes	271300
$192,300	no	0
$150,300	no	0
$188,700	yes	188700
$216,500	no	0

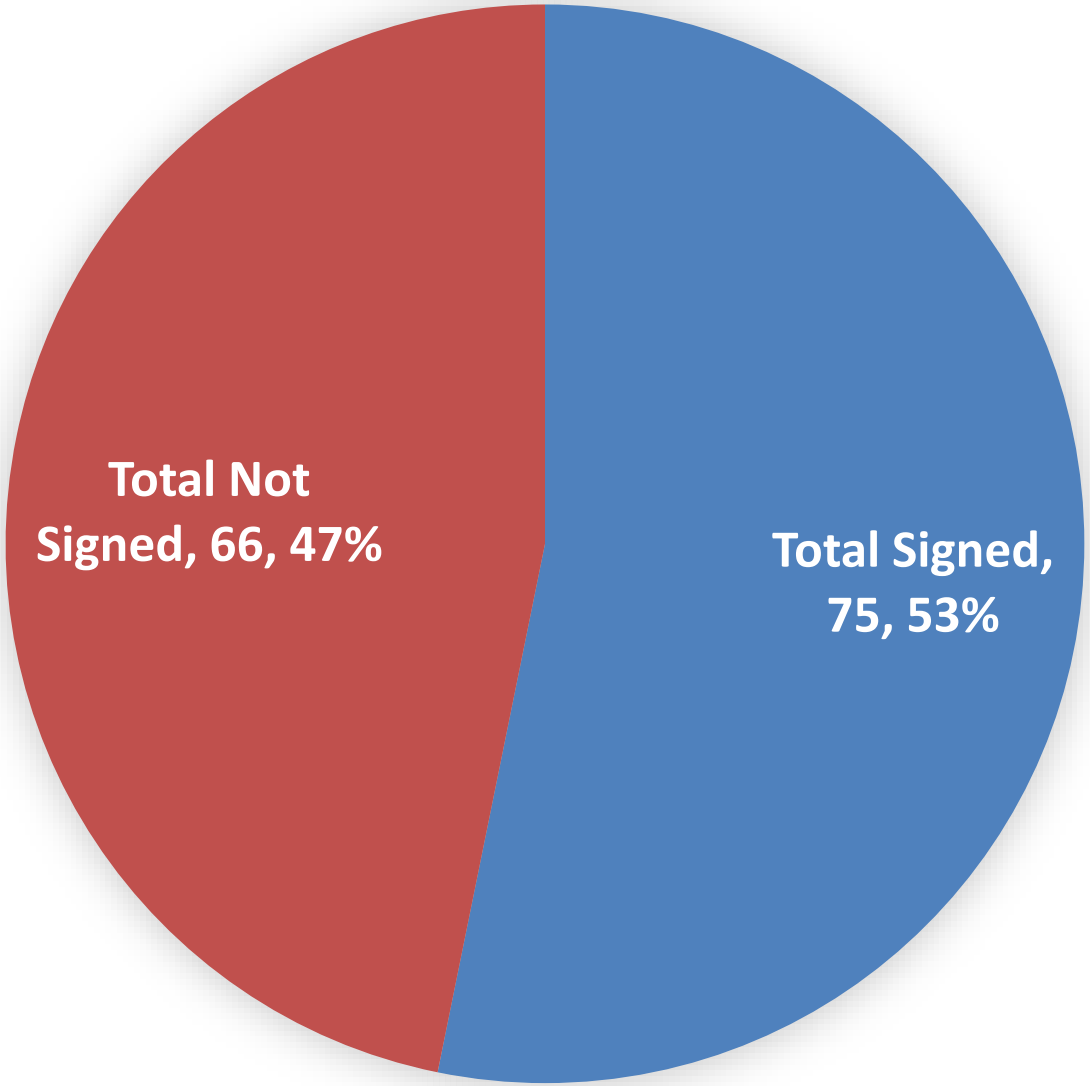
$198,000	yes	198000
$164,800	no	0
$169,800	no	0
$186,900	no	0
$142,500	no	0
$154,600	no	0
$155,100	no	0
$136,000	no	0
$159,600	yes	159600
$152,800	no	0
$154,000	yes	154000
$136,500	yes	136500
$184,700	yes	184700
$116,400	no	0
$119,400	yes	119400
$135,300	no	0
$118,100	no	0
$126,400	yes	126400
$113,900	no	0
$85,300	no	0
$107,400	no	0
$57,500	yes	57500
$73,900	no	0
$57,200	no	0
$56,600	no	0
$51,300	no	0
$66,500	yes	66500
$43,300	yes	43300
$49,900	yes	49900
$45,900	yes	45900
$45,200	yes	45200
$61,000	no	0
$41,500	yes	41500
$29,600	yes	29600
$32,700	yes	32700
$42,800	yes	42800
$38,100	yes	38100
$157,600	yes	157600
$33,000	yes	33000
$33,700	yes	33700
$18,800	yes	18800
$22,200	yes	22200
$21,200	no	0
NA	yes	0
NA	yes	0
NA	yes	0
NA	yes	0

NA	yes	0

	Total Signed	Total Not Signed
$88,069,300	75	66

Assessed Value Signed	Assessed Value Not Signed
$62,755,400.00	$25,313,900.00

Businesses Signing SSMID Renewal Petition



COUNCIL LETTER

MEETING DATE: July 2, 2024

REQUESTED BY: Jason Schadt, Finance Director

Item Title

Resolution authorizing the payment of the ESRI Enterprise Agreement License Subscription for the use of ESRI ArcGIS Pro and ArcGIS Online, both for mapping and geolocation resources.

Explanation

ESRI ArcGIS has been in use by the city since before 2000. ArcGIS is a critical software solution the city uses for locating both visible and buried assets and structures needed by Public Works, Parks, Police, Fire, Community Development and the Economic Development Department. We use ArcGIS maps to show plans and share information across numerous projects, departments and organizations. We currently use ArcGIS in combination with Cartegraph OMS extensively to track our work and show our compliance with programs, initiatives and governing body mandates.

Annual license fees for this upgraded package will be $39,700. We are asked to approve the full expenditure now. This licensing will allow additional city personnel to post maps pertaining to city operations and projects more effectively.

ArcGIS Software is heavily used by the multiple departments while planning and executing CIP projects. For this reason, staff recommend purchasing this license with funds designated for software maintenance budgeted for IT.

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

List Attachments

- Resolution
- Engagement Letter
- Quote and Enterprise Agreement
- Sole Source/Preferred Vendor Procurement Request

RESOLUTION _____ - 25

RESOLUTION AUTHORIZING THE PAYMENT OF THE ESRI ENTERPRISE AGREEMENT LICENSE SUBSCRIPTION FOR THE USE OF ESRI ARCGIS PRO AND ARCGIS ONLINE, BOTH FOR MAPPING AND GEOLOCATION RESOURCES

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

WHEREAS, the requested software is a key component of the City's financial planning, operating mapping and geographical communication tools and

WHEREAS, ESRI is the only vendor that provides the software and maintenance and has submitted a reasonable bid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that said request is hereby approved. That the Director of Finance is authorized to issue a purchase order to ESRI in the amount $39,700.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

February 13, 2024

Mr. Craig DeDecker
City of Bettendorf
1609 State St
Bettendorf, IA 52722-4937

Dear Craig,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.

- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.

- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.

- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.

- The organization will provide an annual report of installed Esri software to Esri.

- Esri software and updates that the organization is licensed to use will be automatically available for downloading.

- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

   "THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

   Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.

3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.

4. Send the purchase order and agreement to the address, email or fax noted below:

   Esri
   Attn: Customer Service SG-EA
   380 New York Street
   Redlands, CA 92373-8100

   e-mail: service@esri.com
   fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Christopher Walters

Quotation # Q-515325

Date: February 13, 2024

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 129145 **Contract #**

City of Bettendorf
Information Systems
1609 State St
Bettendorf, IA 52722-4937

ATTENTION: Craig DeDecker
PHONE: (563) 344-4050
EMAIL: cdedecker@bettendorf.org

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 2/13/2024 To: 8/11/2024

Material	Qty	Term	Unit Price	Total
168178	1	Year 1	$39,700.00	$39,700.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
168178	1	Year 2	$39,700.00	$39,700.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
168178	1	Year 3	$39,700.00	$39,700.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				

Subtotal:	$119,100.00
Sales Tax:	$0.00
Estimated Shipping and Handling (2 Day Delivery):	$0.00
Contract Price Adjust:	$0.00
Total:	$119,100.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:	Email:	Phone:
Christopher Walters	cwalters@esri.com	909-369-4449 x4449

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

WALTERSC **This offer is limited to the terms and conditions incorporated and attached herein.**

Esri Use Only:
Cust. Name _____
Cust. # _____
PO # _____
Esri Agreement # _____

SMALL ENTERPRISE AGREEMENT
COUNTY AND MUNICIPALITY GOVERNMENT
(E214-2)

This Agreement is by and between the organization identified in the Quotation (**"Customer"**) and **Environmental Systems Research Institute, Inc.** (**"Esri"**).

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities

Desktop Software and Extensions (Single Use)
ArcGIS Desktop Advanced
ArcGIS Desktop Standard
ArcGIS Desktop Basic
ArcGIS Desktop Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager, ArcGIS Data Reviewer

Enterprise Software and Extensions
ArcGIS Enterprise (Advanced and Standard)
ArcGIS Monitor
ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager, ArcGIS Data Reviewer

Enterprise Additional Capability Servers
ArcGIS Image Server

Developer Tools
ArcGIS Runtime Standard
ArcGIS Runtime Analysis Extension

Limited Quantities
One (1) Professional subscription to ArcGIS Developer
Two (2) ArcGIS CityEngine Single Use Licenses
100 ArcGIS Online Viewers
100 ArcGIS Online Creators
17,500 ArcGIS Online Service Credits
100 ArcGIS Enterprise Creators
3 ArcGIS Insights in ArcGIS Enterprise
3 ArcGIS Insights in ArcGIS Online
10 ArcGIS Location Sharing User Type Extension (Enterprise)
10 ArcGIS Location Sharing User Type Extension (Online)
9 ArcGIS Advanced Editing User Type Extension (Enterprise)

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	**3**
Number of Tier 1 Help Desk individuals authorized to call Esri	**3**
Maximum number of sets of backup media, if requested*	**2**
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

*Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

_____
(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Address: _____

City, State, Postal Code: _____

Country: _____

Quotation Number (if applicable): _____

Telephone: _____

Fax: _____

E-mail: _____

1.0—Additional Definitions

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at https://www.esri.com/en-us/legal/terms/full-master-agreement and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—Additional Grant of License

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—Term, Termination, and Expiration

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—Product Updates

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at https://support.esri.com/en/other-resources/product-life-cycle. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—Maintenance

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at https://www.esri.com/en-us/legal/terms/maintenance). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.

2. The Tier 1 Help Desk will be fully trained in the Products.

3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.

4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.

5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer’s organization.

6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.

2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.

3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.

5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—Endorsement and Publicity

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—Administrative Requirements

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—Ordering, Administrative Procedures, Delivery, and Deployment

8.1 Orders, Delivery, and Deployment

a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download, operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

c. Esri's federal ID number is 95-2775-732.

d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.

b. The following information will be included in each Ordering Document:

(1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
(2) Order number
(3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.

9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.

9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

Bettendorf
a premier city

Sole Source or Preferred Vendor Procurement Request

Check one: ☑Sole Source Vendor ☐Preferred Vendor

Please submit this form to the Finance Department

Description of Product/Service: Software subscription for city used ArcGIS software.

Estimated amount of this purchase: $ $39,700

For Preferred Vendor purchases, when was the product/service last competitively bid? _____

Department: Finance/IT/Engineering Contact Person: Craig DeDecker

Please provide the following information in order to document the request:

1. Prior to completing this form, please search the following joint purchasing groups that the City belongs to. The City can "piggyback" on to any of the products that these groups have already bid on without going through a separate bid process. Circle the appropriate answer indicating if you can find the item after searching all websites and provide a print screen or send the link to the website where we can find the bid for your item.

*LOOK UNDER THE FIRST ONE LISTED **PROCURE SOURCE**.*
ONE LOCATION – ONE FORMAT – HUNDREDS OF CONTRACTS

US Communities www.ProcureSource.com	Y ☐	N ☑
The Cooperative Purchasing Network www.tcpn.org	Y ☐	N ☑
National Joint Purchasing Alliance www.njpacoop.org	Y ☐	N ☑
US Communities www.uscommunities.org	Y ☐	N ☑
State of Iowa Bids www.das.iowa.gov/gse (type contracts in the search bar)	Y ☐	N ☑
Bi-State Regional Purchasing Council www.bistateonline.org	Y ☐	N ☑
AEA Purchasing www.aeapurchasing.org	Y ☐	N ☑
Federal Contracts Corp www.federalcontractscorp.com	Y ☐	N ☑
HGAC www.hgacbuy.org	Y ☐	N ☑
Naspo Value Point www.naspovaluepoint.org	Y ☐	N ☑
National Cooperative Purchasing Alliance www.ncpa.us	Y ☐	N ☑
National IPA www.nationalipa.org	Y ☐	N ☑
National Purchasing Partners Gov www.hppgov.com	Y ☐	N ☑
Keystone Purchasing Network www.thekpn.org	Y ☐	N ☑
Thomas Net www.thomasnet.com	Y ☐	N ☑
National Cooperative Purchasing Alliance www.ncpa.us	Y ☐	N ☑

2. Explain why the product/service requested is the only product/service that can satisfy your requirements and explain why alternatives are unacceptable. Be specific with regard to specifications, features, characteristics, requirements, capabilities and compatibility. **(Obtain and include a letter from the manufacturer confirming claims made by distributors of exclusive distributorships for the product or service, if, that is cited as a reason for this sole source/preferred vendor purchase.)**

ArcGIS is a proprietary GIS mapping software package that is used by almost every major government entity in the United States that governs parcels of land. There is only one source of this software and that is the company known as ESRI and they're the sole provider of service and upgrades for this software.

3. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?)

Yes, it will continue to increase our investment in ESRI software solutions which in a small way makes it that much more expensive if we ever wanted to completely replace ArcGIS with software or systems from an alternative provider. Currently there isn't an alternative provider in the US but maybe someday there will be.

4. Describe the negotiation efforts, if any that have been made with the supplier to obtain the best possible price. Explain why the price for this product or service is considered to be fair and reasonable.

We called and asked the vendor for the best price available to us. I insisted that the vendor trim the package to just include parts that are essential to use the selected system. I asked the vendor to please bid into one of the purchasing cooperatives that we are members of. The vendor said they were already offering us governmental pricing which is the best they offer. I believe the price is generally fair and reasonable since other entities are paying the same prices for these same systems.

I hereby request that a sole source/preferred vendor be approved for the procurement of the above statement of work, material, equipment, commodity, or service.

Craig DeDecker	Craig DeDecker	06/25/2024
City Staff making Request	Printed Name	Date
	Jason Schadt	
Department Head Signature	Printed Name	Date

I hereby approve the sole source request for the procurement of the product and/or service documented above.

	Jason Schadt	
Finance Director Signature	Printed Name	Date

COUNCIL LETTER

MEETING DATE: July 2, 2024

REQUESTED BY: Kathleen Richlen, HR Director

Item Title

Resolution approving the Civil Service List submitted for the Police Officer position in the Police Department.

Explanation

Due to an upcoming retirement, the Police Officer position will become vacant. The City conducted the recruitment process and received eighteen (18) applications. Through testing, the Civil Service Commission interviewed one (1) applicant and created list with that applicant.

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

The Police Officer position is a full-time union position with a current salary range of $61,901 to $94,639 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 - 24

RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR THE POLICE OFFICER POSITION IN THE POLICE DEPARTMENT

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on June 19th, 2024 for the Police Officer position is hereby approved.

PASSED, APPROVED and ADOPTED this 2nd of July, 2024.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
a premier city

June 19, 2024

The Honorable Mayor and Members of the City Council:

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

1. Nathaniel Lewis-Bresnahan

This certified list will expire June 18, 2025

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

COUNCIL LETTER

MEETING DATE: July 2, 2024

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

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 Big D's Lil Donuts and The Flavor Train have submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

List Attachments
- Resolution

RESOLUTION _____- 24

RESOLUTION APPROVING ANNUAL AND/OR SPECIAL EVENT MOBILE FOOD UNIT LICENSES

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Big D's Lil Donuts and The Flavor Train (annual license)

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewals and/or requests is hereby approved.

PASSED, APPROVED AND ADOPTED this 2nd day of July, 2024

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: July 2, 2024

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving alcohol license renewals and requests.

Explanation
The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicant for Tree House Pub & Eatery; Tobacco Outlet Plus #502; Aldi's; Kwik Star #299 (53rd Ave location); Express Lane Gas & Food Mart (State St location); and Adventurous 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 _____- 24

RESOLUTION APPROVING ALCOHOL LICENSE RENEWALS AND REQUESTS

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

renewals for Tree House Pub & Eatery; Tobacco Outlet Plus #502; Aldi's; Kwik Star #299 (53rd Ave location); Express Lane Gas & Food Mart (State St location); ownership updates for Aldi's; and an extended outdoor service area for Adventurous Brewing on July 27

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 2nd day of July, 2024

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: July 2, 2024

REQUESTED BY: Kathleen Richlen, HR Director

Item Title
Resolution approving compensation effective July 3, 2024, for the City Attorney.

Explanation
The performance evaluation for the City Attorney is scheduled for July 1, 2024. This resolution will be a placeholder on the Consent Agenda to establish compensation.

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

List Attachments
- Resolution

RESOLUTION _____ - 24

RESOLUTION APPROVING COMPENSATION EFFECTIVE JULY 3, 2024, FOR THE CITY ATTORNEY

WHEREAS, the Council of the City of Bettendorf has conducted the annual review of the performance of the City Attorney; and

WHEREAS, the Council deems it appropriate to establish compensation effective July 3, 2024, for the City Attorney.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that compensation for the City Attorney, Chris Curran, is hereby approved and effective as of July 3, 2024, as follows: 6.5% increase to base salary.

PASSED, APPROVED, AND ADOPTED this 2nd day of July, 2024.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

Council AP Bills - 7/02/2024 Meeting

Fund	Department	Account	Check Date	Check Number	Name	Memo	Detail Total
1001 - General Fund	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/18/2024	WIRE2400687	TREASURER, STATE OF IOWA	May sales tax Rec	386.56
1001 - General Fund	0101 - Mayor & Council: Mayor & Council	56004 - Minor Equipment	7/3/2024	126244	CONFERENCE TECHNOLOGIES, INC	Council Chambers Microphones	4,959.95
1001 - General Fund	0101 - Mayor & Council: Mayor & Council	56033 - Public Appreciation	7/3/2024	126283	LOGO PRO, LLC	Logo'd stickers for Boards & Commissions Appreciation Dinner	50.40
1001 - General Fund	0201 - Finance: Finance/Administration	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees 1% sw1, sw2, sw3	14.19
1001 - General Fund	0202 - Finance: Finance/Accountng/Payroll	56007 - Operating Supplies	7/3/2024	126245	CULLIGAN OF DAVENPORT	WATER	14.95
1001 - General Fund	0202 - Finance: Finance/Accountng/Payroll	56007 - Operating Supplies	7/3/2024	126245	CULLIGAN OF DAVENPORT	WATER	24.95
1001 - General Fund	0311 - Police: Police Patrol	52009 - Allowances-Uniforms	7/3/2024	126305	RAY O'HERRON CO.INC.		4,924.41
1001 - General Fund	0311 - Police: Police Patrol	52009 - Allowances-Uniforms	6/19/2024	126206	UNIFORM DEN, INC.	Uniforms - Matt Broders	45.00
1001 - General Fund	0311 - Police: Police Patrol	52009 - Allowances-Uniforms	7/3/2024	126330	UNIFORM DEN, INC.	Uniforms - Matt Poirier	187.90
1001 - General Fund	0315 - Police: Police Support Services	55081 - Other Contractual Service	7/3/2024	126317	SCOTT COUNTY SHERIFF'S OFFICE	Booking Fees (May)	2,075.00
1001 - General Fund	0315 - Police: Police Support Services	55081 - Other Contractual Service	7/3/2024	126328	TRITECH SOFTWARE SYSTEMS	Annual Maintenance fee	1,688.93
1001 - General Fund	0315 - Police: Police Support Services	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	DOWEL	9.58
1001 - General Fund	0315 - Police: Police Support Services	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	PARTS TO SECURE GUN LOCKER IN VEHICLE	4.37
1001 - General Fund	0315 - Police: Police Support Services	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SUPPLIES	98.72
1001 - General Fund	0315 - Police: Police Support Services	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SCRUBBER	11.99
1001 - General Fund	0318 - Police: ERU	56004 - Minor Equipment	6/19/2024	126187	MILE HIGH SHOOTING ACCESSORIES	Rifle for ERU 06/04/2024	4,851.24
1001 - General Fund	0411 - Fire: Fire Suppression	53003 - Training	7/3/2024	126274	K & K HARDWARE	Live Fire Training Material	68.65
1001 - General Fund	0411 - Fire: Fire Suppression	54006 - Equipment Maint / Repair	7/3/2024	126304	RACOM	T/S Headsets, relocate base radio	375.00
1001 - General Fund	0413 - Fire: Ems/Rescue	53001 - Association Dues	7/3/2024	126257	GENESIS HEALTH SYSTEM - PHARMACY	Controlled Substance Act Registration #3300202 6/4/24-7/31/26	92.00
1001 - General Fund	0413 - Fire: Ems/Rescue	56004 - Minor Equipment	7/3/2024	126274	K & K HARDWARE	Rope	20.23
1001 - General Fund	0415 - Fire: Fire General Maintenance	54001 - Building Maint & Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	boiler annual inspection - fire station 4	40.00
1001 - General Fund	0415 - Fire: Fire General Maintenance	54001 - Building Maint & Repair	7/3/2024	126271	JOHNSON CONTROLS	HVAC Controller repair	1,405.34
1001 - General Fund	0415 - Fire: Fire General Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	THERM WIRE	99.00
1001 - General Fund	0415 - Fire: Fire General Maintenance	54006 - Equipment Maint / Repair	6/19/2024	126208	K & K HARDWARE	LUMBER	263.20
1001 - General Fund	0415 - Fire: Fire General Maintenance	54006 - Equipment Maint / Repair	6/19/2024	126208	K & K HARDWARE	SUPPLIES	106.98
1001 - General Fund	0415 - Fire: Fire General Maintenance	54006 - Equipment Maint / Repair	7/3/2024	126274	K & K HARDWARE	Fuel/Oil	61.98
1001 - General Fund	0415 - Fire: Fire General Maintenance	54011 - Water	7/3/2024	126266	IOWA AMERICAN WATER COMPANY	Water Usage - Station 2	202.14
1001 - General Fund	0415 - Fire: Fire General Maintenance	55081 - Other Contractual Service	7/3/2024	126303	PS3 ENTERPRISES, INC	Unit Rental - TC	100.00
1001 - General Fund	0415 - Fire: Fire General Maintenance	55081 - Other Contractual Service	7/3/2024	126327	THYMET PEST CONTROL	Monthly Service/ST2	58.00
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	S2 SUPPLES	29.94
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SUPPLES	7.34
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	HARDWARE	2.82
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	FLUO BLUB	14.98
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SUPPLIES	32.98
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	DOWEL	8.37
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126274	K & K HARDWARE	Cooler and ParaCord	84.98
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126274	K & K HARDWARE	Hardware	48.30
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126274	K & K HARDWARE	Hardware	3.52
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126274	K & K HARDWARE	PVC Pipe	3.90
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126274	K & K HARDWARE	Station Supplies	103.97
1001 - General Fund	0415 - Fire: Fire General Maintenance	56007 - Operating Supplies	7/3/2024	126329	U-HAUL	Propane	33.00
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126234	ACCESS ELEVATOR, INC.	stair lift annual inspection	645.00
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	annual inspection - maint ctr	120.00
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	boiler annual inspection - library	80.00
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	boiler annual inspection - city hall	40.00
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE		26.06
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	SCREWS ANCHORS - MAINT CTR	33.97
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	MULTI TOOL - MAINT CTR	52.99
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	MULTI TOOL - MAINT CTR	9.98
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	COVER PLATE -LIB	18.95
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	SPARE KEYS - MAINT CTR	30.46
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	YELLOW PAINT - MAINT CTR	31.96
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	CAUTION TAPE	12.78
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	TOGGLE SWITCH	40.96
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	TOGGLE SWITCH RETURN	9.29
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	SUPPLIES	26.87
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	KEY	11.99
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	DIST WATER	3.79

Council AP Bills - 7/02/2024 Meeting

Fund	Department	Account	Check Date	Check Number	Name	Memo	Detail Total
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126208	K & K HARDWARE	DIST WATER	11.37
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126202	MICHAEL ARNOLD	MILEAGE REIMBURSEMENT FOR 2024 TECHNOLOGY & SUSTAINABILITY SYMPOSIUM IN DES MOINES	227.80
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	6/19/2024	126204	REPUBLIC COMPANIES	Electrical Supplies - Maint Ctr	154.63
1001 - General Fund	0525 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126316	SANDBERG COMPANY	Hot Water Circulator Pump - City Hall	836.25
1001 - General Fund	0525 - Public Works: Building Maintenance	55081 - Other Contractual Service	7/3/2024	126291	MILLENNIUM WASTE, INC.	Dumpster - Comm Center	100.00
1001 - General Fund	0525 - Public Works: Building Maintenance	55081 - Other Contractual Service	6/19/2024	126188	ORKIN EXTERMINATING COMPANY	pest control - city hall	112.99
1001 - General Fund	0525 - Public Works: Building Maintenance	55081 - Other Contractual Service	6/19/2024	126205	THYMET PEST CONTROL	pest control - library	60.00
1001 - General Fund	0526 - Public Works: Custodial Services	55081 - Other Contractual Service	7/3/2024	126301	PROFESSIONAL BUILDING SERVICES	Custodial Service	1,817.95
1001 - General Fund	0526 - Public Works: Custodial Services	56007 - Operating Supplies	7/3/2024	126258	GREAT WESTERN SUPPLY CO.INC.	Paper Towels	174.05
1001 - General Fund	0526 - Public Works: Custodial Services	56007 - Operating Supplies	7/3/2024	126260	GREENWOOD CLEANING SYSTEMS INC	Buffing Pads - Comm Center 3/29/24	250.43
1001 - General Fund	0526 - Public Works: Custodial Services	56007 - Operating Supplies	7/3/2024	126263	HD Supply	Paper Towels	248.10
1001 - General Fund	0526 - Public Works: Custodial Services	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	AIR FRESHNER - COMM CTR	5.49
1001 - General Fund	0572 - Public Works: Parks Maintenance	55081 - Other Contractual Service	7/3/2024	126238	BETTENDORF N & S LOCK INC.	Key,Lock Malfuction, Repair	867.96
1001 - General Fund	0572 - Public Works: Parks Maintenance	55081 - Other Contractual Service	7/3/2024	126238	BETTENDORF N & S LOCK INC.	Mechanical Issue	210.00
1001 - General Fund	0572 - Public Works: Parks Maintenance	55081 - Other Contractual Service	7/3/2024	126297	PETERSEN PLUMBING & HEATING	Start-ups on all restrooms	3,196.61
1001 - General Fund	0572 - Public Works: Parks Maintenance	55081 - Other Contractual Service	7/3/2024	126315	S J SMITH CO. INC.	Rental for DG shop	65.10
1001 - General Fund	0572 - Public Works: Parks Maintenance	55081 - Other Contractual Service	7/3/2024	126315	S J SMITH CO. INC.	Rental for welding	10.85
1001 - General Fund	0572 - Public Works: Parks Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	LUMBER	176.52
1001 - General Fund	0572 - Public Works: Parks Maintenance	56007 - Operating Supplies	7/3/2024	126282	LINWOOD STONE PRODUCTS COMPANY,INC	Rock for McLamarah Park	32.75
1001 - General Fund	0572 - Public Works: Parks Maintenance	56007 - Operating Supplies	7/3/2024	126300	PLUMB SUPPLY COMPANY	Connection for Restroom	9.17
1001 - General Fund	0572 - Public Works: Parks Maintenance	56023 - Building / Grounds Supplies	7/3/2024	126277	KUNAU IMPLEMENT COMPANY	Parts for Kubota repair hitch	1,276.33
1001 - General Fund	0601 - Library: Library Administration	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees Library	59.95
1001 - General Fund	0703 - Parks & Recreation: Recreation	55013 - Payment To Other Agencies	7/3/2024	126275	KARIE RAUCH	Day Camp Visitor/Field Trip 6/20/24	159.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55013 - Payment To Other Agencies	7/3/2024	126285	MAD POTTER	Field Trip	132.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55027 - Officials / Umpires	6/19/2024	126186	JEFFREY STOLZE	Officiating Mens Summer Softball Games	280.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55027 - Officials / Umpires	6/19/2024	126186	JEFFREY STOLZE	Officiating Coed Summer Softball Games	140.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55027 - Officials / Umpires	6/19/2024	126200	LOPEZ, PAUL	May 2024 Summer Softball Umpire Game	140.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees REC (online)	37.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55081 - Other Contractual Service	6/19/2024	126193	DAN PATRICK, LLC	February 2024 - 77% Summer/Outdoor Lesson Revenue Per Contract	7,556.78
1001 - General Fund	0703 - Parks & Recreation: Recreation	55081 - Other Contractual Service	6/19/2024	126193	DAN PATRICK, LLC	March 2024 - 77% Summer/Outdoor Lesson Revenue Per Contract	5,443.90
1001 - General Fund	0703 - Parks & Recreation: Recreation	55081 - Other Contractual Service	6/19/2024	126193	DAN PATRICK, LLC	April 2024 - 77% Summer/Outdoor Lesson Revenue Per Contract	9,230.76
1001 - General Fund	0703 - Parks & Recreation: Recreation	55081 - Other Contractual Service	7/3/2024	126275	KARIE RAUCH	Class #11632 - Young Artists Paint Party 6/23	690.00
1001 - General Fund	0703 - Parks & Recreation: Recreation	55081 - Other Contractual Service	6/19/2024	126201	MARY ANN LINDSAY	#11470 Crocheting for Beginners Class	140.00
1001 - General Fund	0712 - Parks & Recreation: City Beautification	55081 - Other Contractual Service	7/3/2024	126259	GREENSPACE ASSOCIATES, INC.	#2 2024 CITY WIDE LANDSCAPE MAINT PROGRAM - JUNE	5,290.00
1001 - General Fund	0740 - Parks & Recreation: Events & Festivals	55081 - Other Contractual Service	6/26/2024	126219	J & M DISPLAYS, INC.	Fireworks Display on July 4th, 2024	30,250.00
1001 - General Fund	0740 - Parks & Recreation: Events & Festivals	55081 - Other Contractual Service	7/3/2024	126273	JUMPIN JOEY'S	Renting 11 Inflatables for 4th of July 2024	4,355.00
1001 - General Fund	0740 - Parks & Recreation: Events & Festivals	55081 - Other Contractual Service	7/3/2024	126292	MILLER'S PETTING ZOO	4th of July - petting zoo and train	2,800.00
1001 - General Fund	0740 - Parks & Recreation: Events & Festivals	55081 - Other Contractual Service	7/3/2024	126321	T. J. REGUL	Strolling, Close-up Magic and Balloon Twisting Services	1,000.00
1001 - General Fund	0740 - Parks & Recreation: Events & Festivals	56007 - Operating Supplies	7/3/2024	126298	PETTY CASH - PARK BOARD	Petty Cash for Ticket Sales	1,000.00
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	MACHINE OPERATOR	39.49
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	34.49
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	MACHINE OPERATOR	59.24
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	25.87
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	MACHINE OPERATOR	19.75
1001 - General Fund	3001 - Community Development: CD/Admin	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	17.25
1001 - General Fund	3001 - Community Development: CD/Admin	56006 - Office Supplies	6/19/2024	126189	CULLIGAN OF DAVENPORT	WATER DISPENSER RENTAL	9.50
1001 - General Fund	3001 - Community Development: CD/Admin	56006 - Office Supplies	7/3/2024	126245	CULLIGAN OF DAVENPORT	BOTTLED WATER	45.70
1001 - General Fund	3003 - Community Development: Code Enforcement	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	68.98
1001 - General Fund	3003 - Community Development: Code Enforcement	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	51.74
1001 - General Fund	3003 - Community Development: Code Enforcement	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	MACHINE OPERATOR	69.11
1001 - General Fund	3003 - Community Development: Code Enforcement	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	OPERATOR WITH HAND TOOLS	25.87
1001 - General Fund	3003 - Community Development: Code Enforcement	55081 - Other Contractual Service	7/3/2024	126295	OAK AND MAKER DESIGN COMPANY	MACHINE OPERATOR	29.62
1001 - General Fund	3006 - Community Development: Bldg.Inspections Service	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees inspections	1,858.84
1001 - General Fund	3501 - Economic Development: Economic Development	55014 - Printing & Publishing Exp	7/3/2024	126247	DEAN JASPER	Printing - Bett TShirts	832.00

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1001 - General Fund	4001 - Legal: Legal Administration	55072 - Other Professional Servic	6/19/2024	126191	AHLERS & COONEY, P.C.	RE Corry Shipley & Mark Schultz v COB - For professional services rendered and costs advanced through May 15, 2024	612.00
1001 - General Fund	4101 - City Administration: Administration/Admin.	56006 - Office Supplies	7/3/2024	126265	IMPERIAL	Coffee Supplies for City Hall & Police Department	256.25
1001 - General Fund	4102 - City Administration: City Clerk	55014 - Printing & Publishing Exp	7/3/2024	126243	COLUMN SOFTWARE PBC	Publish PH Not re 2024 Sidewalk Repair Program	17.87
1001 - General Fund	4102 - City Administration: City Clerk	55014 - Printing & Publishing Exp	7/3/2024	126243	COLUMN SOFTWARE PBC	Publish PH Not re Palmer Golf Course Parking Lot Resurfacing Project	18.54
1001 - General Fund	4102 - City Administration: City Clerk	55014 - Printing & Publishing Exp	7/3/2024	126243	COLUMN SOFTWARE PBC	Publish PH Notice re Crow Creek Park Parking Lot Resurfacing Project	18.54
1001 - General Fund	4102 - City Administration: City Clerk	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees business licenses	49.50
1001 - General Fund	4201 - Human Resources: Human Resources	55013 - Payment To Other Agencies	6/19/2024	126194	DSI MEDICAL SERVICES	DOT MRO Testing	225.00
1001 - General Fund Total							**106,743.70**
1002 - Riverboat Gaming	3502 - Economic Development: Special	55081 - Other Contractual Service	7/3/2024	126239	BETTPLEX, LLC	CapX Payment 3 of 8	350,000.00
1002 - Riverboat Gaming Total							**350,000.00**
2060 - Road Use Fund	0501 - Public Works: Public Works/Admin.	56006 - Office Supplies	7/3/2024	126245	CULLIGAN OF DAVENPORT	WATER - ENG	35.95
2060 - Road Use Fund	0501 - Public Works: Public Works/Admin.	56006 - Office Supplies	7/3/2024	126265	IMPERIAL	COFFEE & CREAMER	100.75
2060 - Road Use Fund	0502 - Public Works: Engineering	55081 - Other Contractual Service	6/19/2024	126199	IMEG CORP	#2 MIDDLE RD OVER DUCK CRK BRIDGE INSPECTION	900.00
2060 - Road Use Fund	0502 - Public Works: Engineering	55081 - Other Contractual Service	7/3/2024	126323	TERRACON CONSULTANTS, INC.	HOPEWELL FARMS 2ND ADD CYLINDER TESTING	208.00
2060 - Road Use Fund	0502 - Public Works: Engineering	55081 - Other Contractual Service	7/3/2024	126323	TERRACON CONSULTANTS, INC.	CENTURY HEIGHTS 24TH ADD - TESTING	669.00
2060 - Road Use Fund	0511 - Public Works: Street Maintenance	55081 - Other Contractual Service	7/3/2024	126248	DIAMOND CUT, INC.	Hickory Hills Ct & Belmont Rd Wide Curb opening	400.00
2060 - Road Use Fund	0511 - Public Works: Street Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	LUMBER	43.68
2060 - Road Use Fund	0511 - Public Works: Street Maintenance	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	LUMBER	42.18
2060 - Road Use Fund	0511 - Public Works: Street Maintenance	56007 - Operating Supplies	7/3/2024	126313	RIVERSTONE GROUP INC.	UPM Mix	329.15
2060 - Road Use Fund	0514 - Public Works: Traffic Signs & Markings	56007 - Operating Supplies	7/3/2024	126269	IOWA PRISON INDUSTRIES	Signs and Stickers	489.50
2060 - Road Use Fund	0514 - Public Works: Traffic Signs & Markings	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SUPPLIES	68.49
2060 - Road Use Fund	0514 - Public Works: Traffic Signs & Markings	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	RATCHET TIE DOW	31.99
2060 - Road Use Fund	0530 - Public Works: Traffic Signals	54008 - Gas & Electric	7/3/2024	126288	MID AMERICAN ENERGY	POWER BILL	191.79
2060 - Road Use Fund	0530 - Public Works: Traffic Signals	54008 - Gas & Electric	7/3/2024	126288	MID AMERICAN ENERGY	POWER BILL	58.21
2060 - Road Use Fund	0530 - Public Works: Traffic Signals	54008 - Gas & Electric	7/3/2024	126288	MID AMERICAN ENERGY	POWER BILL	47.96
2060 - Road Use Fund	0530 - Public Works: Traffic Signals	54008 - Gas & Electric	7/3/2024	126288	MID AMERICAN ENERGY	POWER BILL	25.94
2060 - Road Use Fund	0530 - Public Works: Traffic Signals	54008 - Gas & Electric	7/3/2024	126288	MID AMERICAN ENERGY	POWER BILL	2.02
2060 - Road Use Fund	0708 - Parks & Recreation: Trees/Roadway Maintenance	55081 - Other Contractual Service	7/3/2024	126233	A CUT ABOVE LAWN AND LANDSCAPE	#5 ZONE 1 2024 ROW MOWING	1,880.00
2060 - Road Use Fund	0708 - Parks & Recreation: Trees/Roadway Maintenance	55081 - Other Contractual Service	7/3/2024	126233	A CUT ABOVE LAWN AND LANDSCAPE	#5 ZONE 2 2024 ROW MOWING 6/3 & 6/10	2,350.00
2060 - Road Use Fund	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126323	TERRACON CONSULTANTS, INC.	MISC PATCH REPAIRS PCC CYLINDER TESTING	1,152.00
2060 - Road Use Fund	5050 - Capital Projects: Capital Projects	56007 - Operating Supplies	7/3/2024	126325	TERRY-DURIN COMPANY	TRAFFIC MATERIALS	4,824.00
2060 - Road Use Fund Total							**13,850.61**
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	7/3/2024	126241	BRAY ASSOCIATES- ARCHITECTS, INC	#3 PD & CH RENO STUDY	4,757.50
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	6/19/2024	126198	HDR ENGINEERING, INC.	#12 TO3 Middle Rd Ped Bridge & Trails	51,151.62
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	6/19/2024	126198	HDR ENGINEERING, INC.	#12 TO3 Middle Rd Ped Bridge & Trails - Amendment 1	19,035.60
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	7/3/2024	126264	HDR ENGINEERING, INC.	#31 TO2 ENG SERVICES FOR FOREST GROVE DRIVE	21,933.45
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	7/3/2024	126323	TERRACON CONSULTANTS, INC.	2024 FULL DEPTH PATCH CYLINDER TESTING	208.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	7/3/2024	126323	TERRACON CONSULTANTS, INC.	18TH ST RECONST PCC CYLINDER TESTING	470.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55072 - Other Professional Servic	7/3/2024	126323	TERRACON CONSULTANTS, INC.	EDGEWOOD DR @ 19TH/21ST RECONST PCC CYLINDER TESTING	1,034.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126252	EZ LAWN	LANDSCAPE REPAIR - 2023 RESURF	463.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126255	FRENCH LANDSCAPING INC.	BLVD RESTORATION -WINDSOR DR	4,000.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126255	FRENCH LANDSCAPING INC.	BLVD RESTORATION - KYNNELWORTH	4,500.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126331	VALLEY CONSTRUCTION	FOREST GROVE PHASE III RETAINING WALL STONE	5,550.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	55081 - Other Contractual Service	7/3/2024	126331	VALLEY CONSTRUCTION	#23 Forest Grove Drive Ph.3	176,513.91
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	56007 - Operating Supplies	7/3/2024	126256	GENERAL TRAFFIC CONTROLS INC	4-SECTION HEAD	1,000.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	56007 - Operating Supplies	6/19/2024	126190	GRAYBAR (DATA)	HUBBELL WIRING DEVICES	116.55
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	56007 - Operating Supplies	6/19/2024	126190	GRAYBAR (DATA)	HUBBELL WIRING DEVICES	194.25
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	56007 - Operating Supplies	7/3/2024	126310	REPUBLIC COMPANIES	WIRING	260.73
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	57074 - Capital Equip Over $5,000	6/19/2024	126207	UNITED RENTALS (NORTH AMERICA) INC.	Container	500.00
4000 - Capital Projects	5050 - Capital Projects: Capital Projects	57074 - Capital Equip Over $5,000	6/19/2024	126207	UNITED RENTALS (NORTH AMERICA) INC.	Container	150.00
4000 - Capital Projects Total							**291,838.61**
4010 - Vehicle Replacement Fund	0242 - Finance: Vehicle Replacement	57074 - Capital Equip Over $5,000	7/3/2024	126308	RELIANT FIRE APPARATUS, INC	Pierce Pumper	700,523.00
4010 - Vehicle Replacement Fund	0242 - Finance: Vehicle Replacement	57074 - Capital Equip Over $5,000	7/3/2024	126308	RELIANT FIRE APPARATUS, INC	Pierce Pumper Change Order	13,279.00

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Fund	Department	Account	Check Date	Check Number	Name	Memo	Detail Total
4010 - Vehicle Replacement Fund Total							**713,802.00**
5200 - Sewer Utility	0000 - Balance Sheet	11012 - Accounts Receivable / Customer Accounts	6/26/2024	126210	AARON L OHLENSEHLEN	FINAL UTILITY CREDIT BALANCE-02-009047-02	217.12
5200 - Sewer Utility	0000 - Balance Sheet	11012 - Accounts Receivable / Customer Accounts	6/26/2024	126212	ALIYAH SHIVJI	FINAL UTILITY BALACNE-02-014210-01	151.97
5200 - Sewer Utility	0000 - Balance Sheet	11012 - Accounts Receivable / Customer Accounts	6/26/2024	126216	DEVILS GLEN HOLDINGS LLC	FINAL CREDIT BALANCE ON UTILITY ACCOUNT- 03-302215-02	144.95
5200 - Sewer Utility	0000 - Balance Sheet	11012 - Accounts Receivable / Customer Accounts	6/26/2024	126221	JILL SNIDER	FINAL CREDIT BALANCE ON UTILITY ACCOUNT 02-006375-01	128.33
5200 - Sewer Utility	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/19/2024	WIRE2400686	TREASURER, STATE OF IOWA	Sewer May 2024 Sales Tax	3,769.37
5200 - Sewer Utility	0204 - Finance: Sewer Administration	55004 - Collection / Uncollectable	7/3/2024	126237	AMERICAN WATER- SEWER USAGE DATA	IOWA AMERICAN WATER DATA MAY 2024	1,214.24
5200 - Sewer Utility	0204 - Finance: Sewer Administration	55032 - Credit Card Service Fees	6/4/2024	WIRE2400682	AUTHORIZE.NET	May online payment gateway	30.80
5200 - Sewer Utility	0204 - Finance: Sewer Administration	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees ut, sw1, sw2	5,651.57
5200 - Sewer Utility	0204 - Finance: Sewer Administration	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	04 UTILITY BILLS	65.97
5200 - Sewer Utility	0204 - Finance: Sewer Administration	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	03 LATE NOTICES	46.59
5200 - Sewer Utility	0510 - Public Works: Sanitary Sewers	56007 - Operating Supplies	6/26/2024	126213	ALTORFER RENTS	locate paint	4.95
5200 - Sewer Utility	0510 - Public Works: Sanitary Sewers	56007 - Operating Supplies	7/3/2024	126236	ALTORFER RENTS	Paint	1,428.84
5200 - Sewer Utility	0510 - Public Works: Sanitary Sewers	56007 - Operating Supplies	7/3/2024	126261	HAHN READY MIX COMPANY	Operating Supplies	525.00
5200 - Sewer Utility	5059 - Capital Projects: Bus. Type Capital Projects	55072 - Other Professional Servic	6/19/2024	126203	PROSOURCE LAND SERVICES	#2 EASEMENT AQUISITION SPENCER CRK LIFT STATION	11,928.00
5200 - Sewer Utility	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	7/3/2024	126255	FRENCH LANDSCAPING INC.	TOPSOIL FOR SEWER REPAIR 17TH ST	4,700.00
5200 - Sewer Utility Total							**30,007.70**
5500 - Solid Waste/Recycling Ent	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/19/2024	WIRE2400686	TREASURER, STATE OF IOWA	Garbage May 2024 Sales Tax	7.01
5500 - Solid Waste/Recycling Ent	0509 - Public Works: Garbage Collection	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees recycle, sw1, sw2 50% pw	5,674.41
5500 - Solid Waste/Recycling Ent	0509 - Public Works: Garbage Collection	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	04 UTILITY BILLS	65.96
5500 - Solid Waste/Recycling Ent	0509 - Public Works: Garbage Collection	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	03 LATE NOTICES	46.59
5500 - Solid Waste/Recycling Ent	0509 - Public Works: Garbage Collection	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	MAILBOX REPAIR	10.98
5500 - Solid Waste/Recycling Ent Total							**5,804.95**
5550 - Family Museum	0523 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	boiler annual inspection - fam mus	80.00
5550 - Family Museum	1101 - Family Museum: Family Museum Admin.	55032 - Credit Card Service Fees	6/5/2024	WIRE2400683	VANTIV INTEGRATED PAYMENTS	May bankcard fees Museum	1,642.97
5550 - Family Museum	5059 - Capital Projects: Bus. Type Capital Projects	57074 - Capital Equip Over $5,000	6/19/2024	126192	BLACK HAWK ROOF COMPANY		12,345.00
5550 - Family Museum Total							**14,067.97**
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20007 - Accounts Payable / Club Repair Payable	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 Club Repair	1,021.45
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20016 - Accounts Payable / Golf Cart Rental	7/3/2024	126284	M & M GOLF CARS, LLC	25.89% of May 2024 Cart Payables	18,046.80
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20020 - Accounts Payable / Lessons Payable	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 Lessons	8,211.00
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20024 - Accounts Payable / Pro Shop Payable	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 Pro Shop Payables	30,459.02
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20024 - Accounts Payable / Pro Shop Payable	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 Pro Shop Tax	2,200.99
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20024 - Accounts Payable / Pro Shop Payable	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 City's 3%	(965.40)
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20025 - Accounts Payable / Pro Shop Payable/Non-T	7/3/2024	126272	JON WADDELL GOLF SHOP LLC	May 2024 Tax Exempt Sales	1,720.78
5600 - Palmer Hills Golf Course	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/18/2024	WIRE2400687	TREASURER, STATE OF IOWA	May sales tax PHGC	10,125.53
5600 - Palmer Hills Golf Course	0523 - Public Works: Building Maintenance	54001 - Building Maint & Repair	7/3/2024	126332	VAN METER INDUSTRIAL INC.	Water System on Course	130.61
5600 - Palmer Hills Golf Course	0524 - Public Works: Custodial Services	55081 - Other Contractual Service	6/26/2024	126220	JANUS BUILDING SERVICES, INC.	Window Washing 5/21/24	60.00
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	55002 - Advertising	6/26/2024	126222	MEDIA USA INC	Hotel Advertising	595.00
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	55002 - Advertising	7/3/2024	126296	ONMEDIA	Order #441: May 2024 Gross Advertising Fee	500.00
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	55002 - Advertising	7/3/2024	126296	ONMEDIA	Order #183: May 2024 Gross Advertising Fee	2,106.00
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees golf range balls	1,216.39
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	56007 - Operating Supplies	7/3/2024	126253	FIBERBUILT	Range Tees	260.00
5600 - Palmer Hills Golf Course	0711 - Parks & Recreation: Clubhouse Operations	56019 - Software & Hardware	7/3/2024	126280	LEISURE DESIGN SYSTEMS INC	Bezel 8 Credit Card Reader	130.47
5600 - Palmer Hills Golf Course	0713 - Parks & Recreation: Restaurant Operations	56026 - Concessions For Re-Sale	7/3/2024	126242	COCA-COLA ATLANTIC BOTTLING CO	Pop for Resale	89.60
5600 - Palmer Hills Golf Course	0713 - Parks & Recreation: Restaurant Operations	56026 - Concessions For Re-Sale	7/3/2024	126242	COCA-COLA ATLANTIC BOTTLING CO	Pop for Resale	31.20
5600 - Palmer Hills Golf Course	0713 - Parks & Recreation: Restaurant Operations	56027 - Beer For Re-Sale	6/26/2024	126209	7G DISTRIBUTING LLC	Beer for Resale	452.40
5600 - Palmer Hills Golf Course	0713 - Parks & Recreation: Restaurant Operations	56027 - Beer For Re-Sale	6/26/2024	126209	7G DISTRIBUTING LLC	Beer for Resale	131.40
5600 - Palmer Hills Golf Course	0713 - Parks & Recreation: Restaurant Operations	56027 - Beer For Re-Sale	6/26/2024	126218	IOWA BEVERAGE SYSTEMS INC	Beer for Resale	120.75
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	53001 - Association Dues	6/26/2024	126217	GCSAA	Annual Membership Renewal for 7/1/24 - 6/30/25	465.00
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	54001 - Building Maint & Repair	7/3/2024	126309	REPUBLIC COMPANIES	Gas Pump Supplies	38.11
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	54002 - Grounds Maint & Repair	7/3/2024	126262	HANSSEN ELECTRIC	Troubleshoot electrical problem with irrigation system	420.00
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	54004 - Vehicle Outside Vendors	7/3/2024	126277	KUNAU IMPLEMENT COMPANY	L6060 Tractor - plug, o-ring, and oil	188.93
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	55081 - Other Contractual Service	6/26/2024	126223	MILLENNIUM WASTE, INC.	Dumpster Service 6/1-6/30/2024	177.73
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	55081 - Other Contractual Service	7/3/2024	126311	RILCO FLUID CARE, INC.	Mineral Spirits Bulk for PW30-12/142 Parts Washer Service	152.04
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56004 - Minor Equipment	7/3/2024	126240	BOYLERS ORNAMENTAL IRON, INC.	Memorial Bench for Larry Makoben	2,179.25
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56007 - Operating Supplies	7/3/2024	126258	GREAT WESTERN SUPPLY CO.INC.	Toilet Paper and Sanitizer	85.95

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5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56007 - Operating Supplies	7/3/2024	126318	SITEONE LANDSCAPE SUPPLY, LLC	Rain Bird 1812 Spray Body Side Inlet 12" Pop-Up - Irrigation Sprinklers	68.58
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56007 - Operating Supplies	7/3/2024	126318	SITEONE LANDSCAPE SUPPLY, LLC	Rain Bird VAN Nozzle Variable Arc 15' 0 Degree-360 Degree	6.72
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56024 - Vehicle Supplies	6/26/2024	126224	MULGREW OIL & PROPANE	Diesel	1,268.68
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56024 - Vehicle Supplies	6/26/2024	126224	MULGREW OIL & PROPANE	Gasoline	862.43
5600 - Palmer Hills Golf Course	0715 - Parks & Recreation: Palmer Hills Maintenance	56025 - Agricultural Supplies	6/26/2024	126215	D & K PRODUCTS	Fertilizer	1,921.00
5600 - Palmer Hills Golf Course	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	7/3/2024	126250	EMERY CONSTRUCTION GROUP INC	CONCRETE FOR STORAGE BAYS	21,676.00
5600 - Palmer Hills Golf Course Total							**106,154.41**
5750 - Aquatic Center Fund	5059 - Capital Projects: Bus. Type Capital Projects	55072 - Other Professional Servic	7/3/2024	126306	RDG PLANNING & DESIGN, INC.	#19 THE LANDING AMENDMENT 1 THRU 5/31/2024	12,267.32
5750 - Aquatic Center Fund	5059 - Capital Projects: Bus. Type Capital Projects	55072 - Other Professional Servic	7/3/2024	126323	TERRACON CONSULTANTS, INC.	THE LANDING PCC CYLINDER TESTING	3,225.90
5750 - Aquatic Center Fund	5059 - Capital Projects: Bus. Type Capital Projects	55072 - Other Professional Servic	7/3/2024	126323	TERRACON CONSULTANTS, INC.	THE LANDING PCC CYLINDER TESTING	720.00
5750 - Aquatic Center Fund	5059 - Capital Projects: Bus. Type Capital Projects	55072 - Other Professional Servic	7/3/2024	126324	TERRACON CONSULTANTS, INC.	THE LANDING PCC CYLINDER TESTING 2/23/24	1,009.20
5750 - Aquatic Center Fund	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	6/19/2024	126196	GENERAL CONSTRUCTORS, INC.	#13 The LANDING	1,242,084.42
5750 - Aquatic Center Fund Total							**1,259,306.84**
5800 - Storm Water Utility	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/19/2024	WIRE2400686	TREASURER, STATE OF IOWA	Sewer May 2024 Sales Tax	2,627.36
5800 - Storm Water Utility	0219 - Finance: Storm Water Utility	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	04 UTILITY BILLS	65.96
5800 - Storm Water Utility	0219 - Finance: Storm Water Utility	55081 - Other Contractual Service	7/3/2024	126289	MIDWEST MAILWORKS INC.	03 LATE NOTICES	46.59
5800 - Storm Water Utility	0519 - Public Works: Storm Water Utility	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees strm wtr sw1, sw2	5,651.57
5800 - Storm Water Utility	0519 - Public Works: Storm Water Utility	56007 - Operating Supplies	6/26/2024	126213	ALTORFER RENTS	locate paint	54.45
5800 - Storm Water Utility	0519 - Public Works: Storm Water Utility	56007 - Operating Supplies	7/3/2024	126236	ALTORFER RENTS	Paint	1,428.84
5800 - Storm Water Utility	0519 - Public Works: Storm Water Utility	56007 - Operating Supplies	6/19/2024	126197	HAHN READY MIX COMPANY	concrete - 5925 Justin Ct	340.00
5800 - Storm Water Utility	0519 - Public Works: Storm Water Utility	56007 - Operating Supplies	7/3/2024	126261	HAHN READY MIX COMPANY	Operating Supplies	330.00
5800 - Storm Water Utility	0584 - Public Works: Storm Water Flood Control	55081 - Other Contractual Service	6/26/2024	126211	ADVANTAGE WEED & FEED LLC	2024 Levee Weed Control - 1st application	6,500.00
5800 - Storm Water Utility	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	7/3/2024	126235	ADVANTAGE TREE SERVICE	Community Development Request - Dead Tree be removed from R.O.W.	927.06
5800 - Storm Water Utility	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	7/3/2024	126278	LANGMAN CONSTRUCTION COMPANY	PE#4 Final Heatherstone Streambank Stabilization 3-22-24 to 6-10-24	14,843.76
5800 - Storm Water Utility	5059 - Capital Projects: Bus. Type Capital Projects	55081 - Other Contractual Service	7/3/2024	126323	TERRACON CONSULTANTS, INC.	2024 INTAKE REPAIR PROGRAM PCC CYLINDER TESTING	312.00
5800 - Storm Water Utility Total							**33,127.59**
5850 - Transit	0500 - Public Works	47231 - Miscellaneous / Transit Fares/Dial A Bus	7/3/2024	126312	RIVER BEND TRANSIT	Revenues Collected - May 2024	(2,405.00)
5850 - Transit	0500 - Public Works	47232 - Miscellaneous / Transit Fares/Saturday	7/3/2024	126312	RIVER BEND TRANSIT	Fares Collected - May 2024	(51.50)
5850 - Transit	0507 - Public Works: Transit Admin & Support	55013 - Payment To Other Agencies	7/3/2024	126302	PROFORMA XTREME	Padded Bus Transfers Artwork	929.72
5850 - Transit	0507 - Public Works: Transit Admin & Support	55023 - Software-Hardware Subscriptions	7/3/2024	126251	ETA TRANSIT SYSTEMS	Annual Service and Maintenance	4,500.00
5850 - Transit	0507 - Public Works: Transit Admin & Support	55028 - Dial-A-Bus Service	7/3/2024	126312	RIVER BEND TRANSIT	Paratransit Service - May 2024	30,146.61
5850 - Transit	0507 - Public Works: Transit Admin & Support	55029 - Saturday Service	7/3/2024	126312	RIVER BEND TRANSIT	Saturday Service - May 2024	7,307.43
5850 - Transit	0507 - Public Works: Transit Admin & Support	55032 - Credit Card Service Fees	6/3/2024	WIRE2400681	MERCHANT SERVICES	May bankcard fees 50% pw	22.85
5850 - Transit	0517 - Public Works: Transit Operations	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SHELTER CLEANING SUPPLES	11.99
5850 - Transit	0547 - Public Works: Transit Vehicle Wash	54006 - Equipment Maint / Repair	7/3/2024	126268	IOWA DEPT OF INSPECTIONS & APPEALS	annual inspection - bus wash boiler	40.00
5850 - Transit	0557 - Public Works: Transit Planning	56007 - Operating Supplies	7/3/2024	126319	SOLUTIONS²	Bus Wash Soaps	1,110.55
5850 - Transit Total							**41,612.65**
5900 - QC Waterfront Convention	0000 - Balance Sheet	20401 - Current Liabilities / Sales Tax Payable	6/17/2024	WIRE2400684	TREASURER, STATE OF IOWA	Sales tax 05/01/24 - 05/31/24	9,702.64
5900 - QC Waterfront Convention	2001 - QC Waterfront Conv Ctr: Operating	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Property	63,468.00
5900 - QC Waterfront Convention	2001 - QC Waterfront Conv Ctr: Operating	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Liability	26,078.00
5900 - QC Waterfront Convention	2001 - QC Waterfront Conv Ctr: Operating	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Excess	5,896.00
5900 - QC Waterfront Convention Total							**105,144.64**
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	54001 - Building Maint & Repair	7/3/2024	126299	PLEASANT VALLEY COMMUNITY	Fuel Tank Repair	482.93
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	54004 - Vehicle Outside Vendors	6/26/2024	126214	BAUER BUILT, INC.	Tire replacement	1,129.46
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	54004 - Vehicle Outside Vendors	6/26/2024	126214	BAUER BUILT, INC.	Tire replacement	1,002.04
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	54004 - Vehicle Outside Vendors	7/3/2024	126281	LINDQUIST FORD, INC.	Alignment 22111	109.95
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	OPERATING SUPPLIES	19.98
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	OPERATING SUPPLIES	4.79
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56007 - Operating Supplies	6/19/2024	126208	K & K HARDWARE	SUPPLIES	16.99
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56007 - Operating Supplies	7/3/2024	126279	LAWSON PRODUCTS, INC.	Operating Supplies	378.05
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56007 - Operating Supplies	7/3/2024	126322	TERMINAL SUPPLY COMPANY	Operating Supplies	289.75
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126249	EASTERN IOWA TIRE, INC.	STK Tires	2,612.05
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126249	EASTERN IOWA TIRE, INC.	Tires for Zamboni	463.68
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	6/19/2024	126208	K & K HARDWARE	VALVE FOR 2400	49.95

Council AP Bills - 7/02/2024 Meeting

Fund	Department	Account	Check Date	Check Number	Name	Memo	Detail Total
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126276	KILBURG EQUIPMENT, LLC.	Screen	871.23
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126276	KILBURG EQUIPMENT, LLC.	STK Switch	58.29
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126286	MARTIN EQUIPMENT OF ILLINOIS, INC.	Grommet	10.28
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	6/19/2024	126185	MHC KENWORTH	turbo activator 1611	1,747.67
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126287	MHC KENWORTH	STK Filters	421.22
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126290	MIDWEST WHEEL COMPANIES INC.	Dryer	39.12
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126290	MIDWEST WHEEL COMPANIES INC.	Clamp for 1630	12.20
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126290	MIDWEST WHEEL COMPANIES INC.	Dryer 1630	39.12
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126290	MIDWEST WHEEL COMPANIES INC.	Brake Valve STK	77.32
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126293	NAPA - DAVENPORT	STK Filters	72.11
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126293	NAPA - DAVENPORT	Brakes for 1614	219.13
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126293	NAPA - DAVENPORT	STK Filter/ 1701 Plugs & Coil	675.00
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56024 - Vehicle Supplies	7/3/2024	126326	THOMPSON TRUCK & TRAILER INC.	Gear Box	1,603.51
6830 - Municipal Garage	0520 - Public Works: Maintenance Garage	56035 - Fuel	7/3/2024	126311	RILCO FLUID CARE, INC.	DEF	414.70
6830 - Municipal Garage Total							**12,820.52**
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Auto Liability/Damage	163,862.00
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Property	253,874.00
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	General & Law Enforcement Liability	175,832.00
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Public Officials	31,144.00
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55008 - Insurance-Tort Liability	7/3/2024	126267	IOWA COMMUNITIES ASSURANCE POOL	Excess	92,376.00
6840 - Risk Management	0105 - Mayor & Council: Risk Management	55058 - Equipmnt Damage / Public Wk	7/3/2024	126246	DAVENPORT ELECTRIC CONTRACT	ACCIDENT 24-12003 REPAIR DAMAGED TRAFFIC POLE AT 18TH & MIDDLE	7,624.00
6840 - Risk Management Total							**724,712.00**
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55070 - Life & Ad&D Premiums	6/5/2024	WIRE2400680	MADISON NATIONAL LIFE INSURANCE CO	Life and LTD June	12,539.99
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55076 - Dental Claims	6/3/2024	WIRE2400675	DELTA DENTAL	Dental Claims 5/21/24-5/28/24	11,323.34
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55076 - Dental Claims	6/10/2024	WIRE2400676	DELTA DENTAL	Dental Claims 5/29/24-6/03/24	3,885.11
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55076 - Dental Claims	6/17/2024	WIRE2400677	DELTA DENTAL	Dental Claims 6/04/24-6/10/24	7,686.47
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55076 - Dental Claims	6/24/2024	WIRE2400685	DELTA DENTAL	Dental Claims 6/11/24-6/17/24	5,919.01
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55078 - Vision Claims	6/14/2024	WIRE2400678	EMPLOYEE BENEFIT SYSTEM	Vision claims checks 2632-2637	1,354.60
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55078 - Vision Claims	6/7/2024	WIRE2400679	EMPLOYEE BENEFIT SYSTEM	Vision claim checks 2624-2631	3,060.97
6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance	55079 - Wellness Plan	7/3/2024	126314	ROCK VALLEY PHYSICAL THERAPY	Wellness - Biometric Screenings	1,185.41
6860 - Employee Insurance Total							**46,954.90**
6880 - Information Services	0231 - Finance: Info.Procc./Support Serv.	55023 - Software-Hardware Subscriptions	7/3/2024	126254	FLOCK SAFETY	License Plate Recognition - Year 1 Council Resolution #192-24	111,700.00
6880 - Information Services Total							**111,700.00**
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21003 - Accrued Liabilities / City Share Police Pension	6/14/2024	WIRE2400694	MUNICIPAL FIRE & POLICE	CITY SHARE POLICE PENSION	40,226.80
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21004 - Accrued Liabilities / City Share Fire Pension	6/14/2024	WIRE2400694	MUNICIPAL FIRE & POLICE	CITY SHARE FIRE PENSION	29,137.56
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21005 - Accrued Liabilities / Federal Withholding Taxe	6/14/2024	WIRE2400699	INTERNAL REVENUE SERVICE	FEDERAL W/H TAXES	82,334.17
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21006 - Accrued Liabilities / IA State Withholding Tax	6/14/2024	WIRE2400700	TREASURER,STATE OF IOWA	06/14/24 PAYROLL IA W/H TAX	28,842.14
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21007 - Accrued Liabilities / IL State Withholding Tax	6/14/2024	WIRE2400701	ILLINOIS DEPARTMENT OF REVENUE	ILLINOIS STATE W/H TAX	3,583.28
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21008 - Accrued Liabilities / FICA Taxes-Emp & City SH	6/14/2024	WIRE2400699	INTERNAL REVENUE SERVICE	FICA W/H TAX	75,033.48
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21009 - Accrued Liabilities / Medicare-Emp & City Shr	6/14/2024	WIRE2400699	INTERNAL REVENUE SERVICE	MEDICARE W/H TAX	27,698.94
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21010 - Accrued Liabilities / IPERS-Emp & City Share	6/14/2024	WIRE2400702	IPERS COLLECTIONS	EMPLOYEE SHARE IPERS	37,395.71
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21010 - Accrued Liabilities / IPERS-Emp & City Share	6/14/2024	WIRE2400702	IPERS COLLECTIONS	CITY SHARE IPERS	56,123.31
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21011 - Accrued Liabilities / Emp Share-Police Pension	6/14/2024	WIRE2400694	MUNICIPAL FIRE & POLICE	EMPLOYEE SHARE POLICE PENSION	16,454.82
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21012 - Accrued Liabilities / Employee Shr/Fire Pensior	6/14/2024	WIRE2400694	MUNICIPAL FIRE & POLICE	EMP SHARE FIRE PENSION	11,918.76
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/14/2024	WIRE2400695	AFLAC	CI WRAP CONTRIBUTIONS	112.45
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/28/2024	126232	AMERICAN FUNDS ROTH IRA WIRE	BOYLES- LIFE INSURANCE	50.00
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/14/2024	WIRE2400705	AMERICAN FUNDS ROTH IRA WIRE	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/14/2024	WIRE2400692	ICMA RETIREMENT TRUST - 457	457 B ROTH	935.00
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/14/2024	WIRE2400693	ICMA RETIREMENT TRUST - 457	AFTER TAX ROTH	4,860.06
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/28/2024	126225	LEGALSHIELD	LEGALSHIELD	55.83
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21014 - Accrued Liabilities / Insurance Deductions	6/28/2024	126229	WASHINGTON NATIONAL LIFE INSURANCE	LIFE INSURANCE	61.10
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21016 - Accrued Liabilities / Child Support	6/14/2024	WIRE2400704	COLLECTION SERVICES CENTER	CHILD/SPOUSE SUPPORT	1,587.04
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21016 - Accrued Liabilities / Child Support	6/28/2024	126228	STATE DISBURSEMENT UNIT	FREISINGER, GERBOTH, HUSSEINI	643.14
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21017 - Accrued Liabilities / Charities	6/14/2024	WIRE2400691	UNITED WAY QUAD CITIES	06/14/2024 CONTRIBUTIONS	794.00
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21018 - Accrued Liabilities / Employee Health Premium	6/28/2024	126227	CITY OF BETTENDORF	SINGLE/ FAMILY INSURANCE	18,162.64
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21019 - Accrued Liabilities / Ortho Coverage	6/28/2024	126227	CITY OF BETTENDORF	ORTHO COVERAGE	157.50
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126231	ANCHOR NATIONAL LIFE INSURANCE CO	LIFE INSURANCE	222.40
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126227	CITY OF BETTENDORF	FLEX SPENDING	4,922.86

Council AP Bills - 7/02/2024 Meeting

Fund	Department	Account	Check Date	Check Number	Name	Memo	Detail Total
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126227	CITY OF BETTENDORF	DEPENDENT CARE	1,972.23
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126227	CITY OF BETTENDORF	PREM PASS	1,765.04
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/14/2024	WIRE2400696	GREAT AMERICAN PLAN ADMINISTRATORS	06/14 PAYROLL CONTRIBUTIONS	663.14
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/14/2024	WIRE2400692	ICMA RETIREMENT TRUST - 457	457 CONTRIBUTIONS	58,677.40
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126226	LINCOLN LIFE	LIFE INSURANCE	1,086.09
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/14/2024	WIRE2400703	NATIONWIDE RETIREMENT SOLUTIONS	457 CONTRIBUTIONS	760.04
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21020 - Accrued Liabilities / ABT	6/28/2024	126230	PACIFIC LIFE INSURANCE COMPANY	LIFE INSURANCE	300.30
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21023 - Accrued Liabilities / 457 Loans Repayment	6/14/2024	WIRE2400692	ICMA RETIREMENT TRUST - 457	457 LOAN PAYMENTS	4,638.41
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21024 - Accrued Liabilities / First Admin Life Ins	6/5/2024	WIRE2400680	MADISON NATIONAL LIFE INSURANCE CO	Voluntary life insurance June	1,657.60
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21029 - Accrued Liabilities / Miscellaneous Deductions	6/14/2024	WIRE2400698	BETTENDORF POLICE BENEVOLENT FUND	06/14/2024 PAYROLL CONTRIBUTIONS	102.00
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21029 - Accrued Liabilities / Miscellaneous Deductions	6/28/2024	126227	CITY OF BETTENDORF	COMPUTER LOANS	315.26
8100 - Liability Clearing Acct.	0000 - Balance Sheet	21029 - Accrued Liabilities / Miscellaneous Deductions	6/14/2024	WIRE2400697	IOWA C.O.P.S.		40.00
8100 - Liability Clearing Acct. Total							**513,315.50**
Grand Total							**4,480,964.59**

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00101014602340		US BANK	05/30/2024	99	05152024	114.95	AMZN MKTP US*FZ29N3G03 SUPPLIES FOR BOARDS &
	00101014602340		US BANK	05/30/2024	99	05152024	121.66	HOBBY-LOBBY #0168 FRAMES AND SUPPLIES FOR
	00101014602340		US BANK	05/30/2024	99	05152024	692.00	NATIONALIMPRINT.NET HANDOUTS FOR BETTENDORF
	00101014601304		US BANK	05/30/2024	99	05152024	15.00	GREATER QC HISPANIC C OF REGISTRATION FOR COUNCIL
	68401054942258		US BANK	05/30/2024	99	05152024	334.75	RIVERBEND SIGNWORKS GRAPHICS REPAIR - #21320
MAYOR & COUNCIL	00101014602213		US BANK	05/30/2024	99	05152024	2,000.00	QUAD CITIES CHAMBER OF 2024 INTERNQC SUMMER
	00101014602349		US BANK	05/30/2024	99	05152024	100.00	HILTON GARDEN INN DEPOSIT FOR NIGHT 1 MEAL
	00101014601304		US BANK	05/30/2024	99	05152024	42.00	SQ *HILTON GARDEN INN BBN MEETING 5/7/24
	00101014601304		US BANK	05/30/2024	99	05152024	3.48	STARBUCKS 55720 MEETING W/TUSHAR PATEL
	00101014601304		US BANK	05/30/2024	99	05152024	80.79	SAMSCLUB #8238 COUNCIL WORK SESSION
	00101014602340		US BANK	05/30/2024	99	05152024	61.40	AMAZON.COM*WZ2CR4BF3 CERTIFICATE PAPER FOR
MAYOR & COUNCIL - Total							**3,566.03**	
	68802314942307		US BANK	05/30/2024	99	05152024	91.17	AMZN MKTP US*X35Z92LC3 3 ANALOG PHONES
	00102304612306		US BANK	05/30/2024	99	05152024	33.94	AMAZON MAR* 113-794459 2024/25 PLANNER
	00102304612106		US BANK	05/30/2024	99	05152024	390.86	ADVANCED BUSINESS SYSTEMS PRINTER
	68802314942130	IT-EDV	US BANK	05/30/2024	99	05152024	17.99	EPIDEMIC SOUND AB SOFTWARE SUBSCRIPTION FOR
	00102014612306		US BANK	05/30/2024	99	05152024	109.34	VISTAPRINT BUSINESS CARDS
	68802314942307		US BANK	05/30/2024	99	05152024	419.97	BESTBUYCOM806934191443 3 LENOVO TABLETS FOR TRAN
FINANCE	68802314942130	IT-POL	US BANK	05/30/2024	99	05152024	200.00	LEXISNEXIS EPIC USER FEE (APRIL)
	68802314942307		US BANK	05/30/2024	99	05152024	62.55	AMZN MKTP US*OE6W66NM3 3 TABLET CASES FOR TRANSI
	00102024612306		US BANK	05/30/2024	99	05152024	17.80	ADVANCED BUSINESS SYSTEMS FINANCE CHARGE FIXED
	68802314942110		US BANK	05/30/2024	99	05152024	41.27	ATT* BILL PAYMENT SQUAD 212 DATA APR 2024
	40202434807074		US BANK	05/30/2024	99	05152024	6,075.00	BERRY,DUNN,MCNEIL&PARKER ERP IMPLEMENTATION
	40202434807074		US BANK	05/30/2024	99	05152024	3,280.85	PROVANTAGE COUNT 10 CISCO PHONES TO
	68802314942130	IT-520	US BANK	05/30/2024	99	05152024	3,490.00	CUES CUES SEWER CAMERA SOFTWAR

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	68802314942306		US BANK	05/30/2024	99	05152024	24.33	VISTAPRINT BUSINESS CARD
	68802314942130	IT-ADM	US BANK	05/30/2024	99	05152024	8.00	MSFT * E0400RO99N MS TEAMS RESOURCE SUBSCRI
	68802314942307		US BANK	05/30/2024	99	05152024	820.00	BAYCOM COUNT 2 TOUGHBOOK DOCKS
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	235.00	KNOWLEDGEWAVE TRAINING SUBSCRIPTION
	68802314942130	IT-LIB	US BANK	05/30/2024	99	05152024	2,786.80	INSIGHT PUBLIC SECTOR CREATIVE CLOUD NON-PROFIT
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	15.00	TECHSOUP FEE FOR ACCES TO ADOBE NO
	68802314942307		US BANK	05/30/2024	99	05152024	40.58	AMAZON.COM*SU7CG6NM3 POWER SUPPLY
	68802314942110		US BANK	05/30/2024	99	05152024	189.69	CENTURYLINK LUMEN LONG DISTANCE APR 2024
	68802314942307		US BANK	05/30/2024	99	05152024	26.00	AMAZON.COM*I373K2VA3 ANALOG PHONE
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	36.00	MSFT * E0400ROF2M G3 SUBSCRIPTION MS LICENS
	40202434807074		US BANK	05/30/2024	99	05152024	24,845.02	ORACLE AMERICA, INC. NETSUITE IMPLEMENTATION
	68802314942130	IT-EDV	US BANK	05/30/2024	99	05152024	12.83	DROPBOX*BZV8V51ZFG5G SOFTWARE SUBSCRIPTION TO
FINANCE	68802314942130	IT-ADM	US BANK	05/30/2024	99	05152024	199.89	INSIGHT PUBLIC SECTOR ADOBE ILLUSTRATOR LICENSE
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	600.00	WWW.DESK365.IO IT TICKETING SAAS
	00102014611303		US BANK	05/30/2024	99	05152024	355.00	GOVERNMENT FINANCE OFFIC VIRTUAL TRAINING
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	2,168.00	PAYPAL *ADMINDROID ADMINDROID SUBSCIPTION
	68802314942110		US BANK	05/30/2024	99	05152024	3,433.52	ATT* BILL PAYMENT CELL DATA USAGE APR 2024
	68802314942130	IT-EDV	US BANK	05/30/2024	99	05152024	19.00	RESTREAM, INC. SOFTWARE SUBSCRIPTION
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	78.32	MICROSOFT MSBILL.INFO MICROSOFT ENTRA DATA USAG
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	540.00	GRAMMARLY COFQXHEIQ GRAMMARLY SUBSCRIPTION
	68802314942307		US BANK	05/30/2024	99	05152024	109.40	BATTERIES+BULBS #0130 4 BATTERIES FOR UPS DEVIC
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	2,839.38	DMI* DELL K-12/GOVT DELL SERVER WARRANTY EXTE
	68802314942307		US BANK	05/30/2024	99	05152024	374.59	DMI* DELL K-12/GOVT COUNT 6 USB C LAPTOP POWE
	68802314942110		US BANK	05/30/2024	99	05152024	5,684.20	VZWRLSS*APOCC VISB CELL PHONE BILL APR 2024
	68802314942110		US BANK	05/30/2024	99	05152024	46.26	ATT*BILL PAYMENT ATT MONTHLY FEE FOR SPECI

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FINANCE	68802314942307		US BANK	05/30/2024	99	05152024	152.21	AMZN MKTP US*4Y04530O3 2 ANALOG PHONES AND 3 USB
	68802314942307		US BANK	05/30/2024	99	05152024	219.99	STAPLS7631000319000001 SMALL PRINTER USED FOR A
	68802314942110		US BANK	05/30/2024	99	05152024	1,672.36	CENTURYLINK LUMEN PHONE BILL APR 2024
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	5,920.27	INSIGHT PUBLIC SECTOR PO 240240
	68802314942110		US BANK	05/30/2024	99	05152024	202.66	CENTURYLINK LUMEN LONG DISTANCE MAY 2024
	68802314942110		US BANK	05/30/2024	99	05152024	633.38	CENTURYLINK LUMEN INTERNET APRIL 2024
	68802314942130	IT-560	US BANK	05/30/2024	99	05152024	184.00	POGO TURFPRO POGO CLOUD SERVICE
	68802314942130	IT-FIN	US BANK	05/30/2024	99	05152024	1,065.79	ITSAVVY LLC BACKUP EXEC FOR CITY HALL
FINANCE	**- Total**						**69,768.21**	
POLICE	00103104101303		US BANK	05/30/2024	99	05152024	57.55	MCDONALD'S F31014 CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	27.24	LAS SALSAS DONA MARY FC TACTICS
	00103134101304		US BANK	05/30/2024	99	05152024	83.97	HAPPY JOES PIZZA - 04 DHS MEETING
	00103164102307		US BANK	05/30/2024	99	05152024	51.96	AMZN MKTP US*XS4GD7E63 RELAYS AND WIRING
	00103154102308		US BANK	05/30/2024	99	05152024	51.99	EBAY O*09-11453-08316 PARTS FOR SQUAD
	00103104101303		US BANK	05/30/2024	99	05152024	19.44	NATHANS FAMOUS FLAMING HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	14.86	CKE*MEAT AND POTATO EATER NEW SQUAD PICK UP
	00103104101303		US BANK	05/30/2024	99	05152024	40.70	TST* WHISKEY ROAD TAVERN IASA CONF
	00103104101303		US BANK	05/30/2024	99	05152024	92.56	CATFISHCHARLIESMOLINE STREET CRIMES
	00103164102307		US BANK	05/30/2024	99	05152024	16.14	AMZN MKTP US*KW8Q720S3 RELAYS AND WIRING
	00103154102308		US BANK	05/30/2024	99	05152024	102.15	DOCUPOST.COM ABANDON VEHICLE
	00103154102306		US BANK	05/30/2024	99	05152024	7.66	OFFICE EXPRESS CLIPBOARDS
	00103154101301		US BANK	05/30/2024	99	05152024	30.00	IA SECRETARY OF STATE NOTARY/DORR
	00103104101303		US BANK	05/30/2024	99	05152024	650.00	RON SMITH AND ASSOCIATES TRAINING REG
	00103104101303		US BANK	05/30/2024	99	05152024	414.95	LOSAMIGOS ALL STAFF TRAINING
	00103014102306		US BANK	05/30/2024	99	05152024	58.94	OFFICE EXPRESS PAPER, HANGING FOLDERS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103104101303		US BANK	05/30/2024	99	05152024	60.58	VIRGILS LAS VEGAS HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	14.77	KWIK STAR #299 CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	3.66	KUM&GO 0184R ALTOONA ARIDE
	00103104101303		US BANK	05/30/2024	99	05152024	425.00	EB 2ND ANNUAL IOWA SE IA SA CONF
	00103104101303		US BANK	05/30/2024	99	05152024	14.70	CULVERS OF CORALVILLE ARIDE
	00103154102214		US BANK	05/30/2024	99	05152024	26.81	CASEYS #1941 EVIDENCE TO DCI LAB
	00103154102308		US BANK	05/30/2024	99	05152024	13.90	USPS PO 1808460374 EVIDENCE TO DUBUQUE PD
	00103104101303		US BANK	05/30/2024	99	05152024	1,650.00	FORCE SCIENCE INSTITUT REGISTRATION TRAINING
	00103104101303		US BANK	05/30/2024	99	05152024	22.39	SQ *COYA'S CAFE MTTU CLAS
	00103104101303		US BANK	05/30/2024	99	05152024	28.85	ZSAVOOZ IASA CONF
	00103164102307		US BANK	05/30/2024	99	05152024	204.79	AMAZON.COM*3L4DW3IV3 FLOOR LINERS
	00103104101303		US BANK	05/30/2024	99	05152024	14.08	JERSEY MIKES 38005 ARIDE
POLICE	00103104101303		US BANK	05/30/2024	99	05152024	33.96	TACOS EL GORDO HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	41.72	TST* SINGLESPEED BREWING FBI LEEDA
	00103164102307		US BANK	05/30/2024	99	05152024	-6.17	OPTICSPLANET, INC. TAX REFUND
	00103104101303		US BANK	05/30/2024	99	05152024	925.00	PAYPAL *TACTICALENE BREACHING REGISTRATION
	00103164102307		US BANK	05/30/2024	99	05152024	19.88	AMZN MKTP US*0H66Y89G3 KEY LABELS
	00103104101303		US BANK	05/30/2024	99	05152024	28.84	TST* ARTHURS GARDEN DELI FC TACTICS
	00103104101303		US BANK	05/30/2024	99	05152024	54.96	EXPEDIA 72817344008261 TRAINING IN PHOENIX
	00103104101303		US BANK	05/30/2024	99	05152024	16.23	SUBWAY 5982 SBT INST
	00103104101303		US BANK	05/30/2024	99	05152024	14.95	TACO BELL 037055 SBT INST
	00103164101209		US BANK	05/30/2024	99	05152024	183.95	GALLS CG JACKET
	00103104101303		US BANK	05/30/2024	99	05152024	99.83	TAP22GRILLANDBAR INTERROGATION
	00103104101303		US BANK	05/30/2024	99	05152024	145.96	PAUL BUNYANS COOK SHANTY CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	18.33	SQ *COYA'S CAFE MTTU CLASS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103114102304		US BANK	05/30/2024	99	05152024	53.99	AMZN MKTP US*VU5XI6XL3 FLASHLIGHTS
	00103014101304		US BANK	05/30/2024	99	05152024	53.97	PANERA BREAD #203201 P SUPERVISOR MEETING
	00103104101303		US BANK	05/30/2024	99	05152024	13.27	FISS ARIDE
	00103154102308		US BANK	05/30/2024	99	05152024	15.15	USPS PO 1808460374 EVIDENCE TO NCMBC
	00103104101303		US BANK	05/30/2024	99	05152024	18.99	TST* BOBBY Q'S HAWAIIAN B FBI LEEDA
	00103114102304		US BANK	05/30/2024	99	05152024	690.74	GALLS PROTAC HPL
	00103114102304		US BANK	05/30/2024	99	05152024	82.35	GALLS PATROL SUPPLIES
	00103154102214		US BANK	05/30/2024	99	05152024	24.00	AMZN MKTP US*2T4ZK79U3 REPLACEMENT BATTERY
	00103114102304		US BANK	05/30/2024	99	05152024	471.20	NORTH AMERICAN RESCUE LL TOURNIQUET
	00103104101303		US BANK	05/30/2024	99	05152024	37.67	CULVERS OF WISCONSIN DEL CHAPLAIN RETREAT
	00103154102106		US BANK	05/30/2024	99	05152024	2,150.45	ADVANCED BUSINESS SYSTEMS PRINTER
	00103104101303		US BANK	05/30/2024	99	05152024	415.16	LOSAMIGOS MANDATORY TRAINING LUNCH
POLICE	00103154102307		US BANK	05/30/2024	99	05152024	7.95	AMZN MKTP US*5N3Q48ME3 BAGS/PD PATCH PROGRAM
	00103164102307		US BANK	05/30/2024	99	05152024	217.00	IN *TIGERTOUGH SEAT COVERS
	00103104101303		US BANK	05/30/2024	99	05152024	75.00	KWIK TRIP #583 CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	51.99	MARGARITAVILLE LAS VEG HOST CONF
	00103164102307		US BANK	05/30/2024	99	05152024	313.55	AMZN MKTP US*5V3D80OU3 RIFLE LOCK
	00103104101303		US BANK	05/30/2024	99	05152024	126.48	TST* MONKS WISCONSIN DEL CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	549.00	PEPPERBALL BLUNK REG TRAINING
	00103104101303		US BANK	05/30/2024	99	05152024	50.26	CASEYS #0014 ARIDE
	00103184102304		US BANK	05/30/2024	99	05152024	45.28	AMZN MKTP US*OP84I1HB3 WEAPON LIGHTS
	00103164102307		US BANK	05/30/2024	99	05152024	94.33	OPTICSPLANET, INC. PLATE CARRIER
	00103114101209		US BANK	05/30/2024	99	05152024	184.99	AMZN MKTP US*RV0498E13 BOOTS - PAVLICH
	00103104101303		US BANK	05/30/2024	99	05152024	1,908.84	CAESARS HOTEL & CASINO HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	19.15	TAP22GRILLANDBAR MTTU CLASS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103104101303		US BANK	05/30/2024	99	05152024	89.30	SQ *COYA'S CAFE INTERROGATION
	00103104101303		US BANK	05/30/2024	99	05152024	63.58	MARTINEZ MEAT MARKET INTERROGATION
	00103104101303		US BANK	05/30/2024	99	05152024	43.20	CAFE FRESH EATERY & WINE FC TACTICS
	00103104101303		US BANK	05/30/2024	99	05152024	28.01	WING ZONE FLAMINGO HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	41.00	LEMONGRASS CAFE FC TACTICS
	00103114101209		US BANK	05/30/2024	99	05152024	143.45	GALLS BOOTS - STREEPY
	00103154102306		US BANK	05/30/2024	99	05152024	664.00	OFFICE EXPRESS PAPER
	00103154102307		US BANK	05/30/2024	99	05152024	287.30	CULLIGAN OF QUAD CITIES O WATER
	00103104101303		US BANK	05/30/2024	99	05152024	18.32	CLV STARBUCKS HOST CONF
	00103014102306		US BANK	05/30/2024	99	05152024	48.36	OFFICE EXPRESS NOTEPADS
	00103104101303		US BANK	05/30/2024	99	05152024	80.71	BATTISTA'S HOLE IN THE W HOST CONF, STAES/BALLARD
	00103104101303		US BANK	05/30/2024	99	05152024	35.00	EXXON MCHENRY MART NEW SQUAD PICK UP
POLICE	00103164102304		US BANK	05/30/2024	99	05152024	48.43	AMZN MKTP US*XT1AH99M3 TRAINING KNIVES
	00103104101303		US BANK	05/30/2024	99	05152024	37.65	RANCHO CHICO IASA CONF
	00103154102307		US BANK	05/30/2024	99	05152024	30.00	CULLIGAN OF QUAD CITIES O DISPENSER RENTAL
	00103104101303		US BANK	05/30/2024	99	05152024	709.20	AMERICAN AIR0017013032842 FLIGHT - PHOENIX
	00103104101303		US BANK	05/30/2024	99	05152024	25.59	NOODLES & CO 533 SBT INST
	00103104101303		US BANK	05/30/2024	99	05152024	34.73	SQ *COYA'S CAFE STREET CRIMES
	00103104101303		US BANK	05/30/2024	99	05152024	12.41	STARBUCKS D LAS HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	685.02	HOLIDAY INN & SUITES HTL IASA CONF
	00103104101303		US BANK	05/30/2024	99	05152024	200.00	PAYPAL *IASRO SRO CONFERENCE
	00103114102304		US BANK	05/30/2024	99	05152024	46.79	AMAZON.COM*R29OT5TD3 TACTICAL KNIFE
	00103104101303		US BANK	05/30/2024	99	05152024	10.04	ARBYS 7146 ARIDE
	00103104101303		US BANK	05/30/2024	99	05152024	134.40	TST* SPRING BROOK RESORT CHAPLAIN RETREAT
	00103114101209		US BANK	05/30/2024	99	05152024	125.63	NORTH AMERICAN RESCUE LL TOURNIQUET HOLDERS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00103104101303		US BANK	05/30/2024	99	05152024	235.20	DAYS INN AND SUITES SBT INST
	00103104101303		US BANK	05/30/2024	99	05152024	572.99	AVIS.COM PREPAY CAR RENTAL - PHOENIX
	00103104101303		US BANK	05/30/2024	99	05152024	42.60	IL TOLLWAY-WEB TOLLS/PAVLICH TRAINING
	00103104101303		US BANK	05/30/2024	99	05152024	12.02	SARKU JAPAN 192 ARIDE
	00103104101303		US BANK	05/30/2024	99	05152024	58.10	COLDSTONE 21116 CHAPLAIN RETREAT
	00103104101303		US BANK	05/30/2024	99	05152024	9.74	MARTINEZ MEAT MARKET MTTU CLASS
	00103104101303		US BANK	05/30/2024	99	05152024	450.00	RON SMITH AND ASSOCIATES TRAINING REGISTRATION
	00103014102306		US BANK	05/30/2024	99	05152024	29.58	OFFICE EXPRESS BATTERIES
	00103104101303		US BANK	05/30/2024	99	05152024	925.00	TACTICAL ENERGETIC ENTRY PHIPPS REGISTRATION
	00103104101303		US BANK	05/30/2024	99	05152024	47.05	DEN SMASH BURGER B 2138 HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	58.40	JOHNNY ROCKETS FLAMING HOST CONF
	00103114102104		US BANK	05/30/2024	99	05152024	387.49	RIVERBEND SIGNWORKS REMOVE GRAPHICS FROM
POLICE	00103104101303		US BANK	05/30/2024	99	05152024	33.98	GHIRARDELLI #141 LAS HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	255.36	HOLIDAY INN EXPRESS ALTO ARIDE
	00103104101303		US BANK	05/30/2024	99	05152024	13.15	JIMMY JOHNS 3517 SBT INST
	00103104101303		US BANK	05/30/2024	99	05152024	37.63	CATFISHCHARLIESMOLINE MTTU CLASS
	00103154102299		US BANK	05/30/2024	99	05152024	416.82	STERICYCLE INC/SHRED-IT SHREDDING
	00103014102307		US BANK	05/30/2024	99	05152024	229.00	SP PREMIER METAL ART SOU PLAQUE
	00103104101303		US BANK	05/30/2024	99	05152024	715.00	FBI NATIONAL ACADEMY ASSO FBI CONFERENCE REG
	00103104102214		US BANK	05/30/2024	99	05152024	74.80	COLUMN PUBLIC NOTICE PUBLIC NOTICE
	00103104101303		US BANK	05/30/2024	99	05152024	24.49	IN-N-OUT LINQ HOST CONF
	00103104101303		US BANK	05/30/2024	99	05152024	32.00	MARATHON PETRO191379 NEW SQUAD PICK UP
	00103164102306		US BANK	05/30/2024	99	05152024	19.58	AMZN MKTP US*RJ8SA8HO3 LABEL MAKER REPLACEMENT
	00103104101303		US BANK	05/30/2024	99	05152024	26.04	SQ *BLUE BARN BBQ FBI LEEDA
	00103154102308		US BANK	05/30/2024	99	05152024	11.11	UPS*1ZG776Y40323391643 RADIO HARNESS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	00103134102307		US BANK	05/30/2024	99	05152024	24.98	BROWNING/SFWIRELESS TRAIL CAM SUBSCRIPTION
	00103014101301		US BANK	05/30/2024	99	05152024	14.43	PJ S DELI CHIEF'S MEETING
	00103104101303		US BANK	05/30/2024	99	05152024	40.00	BP#8941106MCHENRY BP 154 NEW SQUAD PICK UP
	00103104101303		US BANK	05/30/2024	99	05152024	12.93	ADAM'S SANDWICH SHOP NEW SQUAD PICK UP
	00103154102214		US BANK	05/30/2024	99	05152024	7.49	AMZN MKTP US*H61J214S3 AIR COMPRESSOR VALVE
	00103104101303		US BANK	05/30/2024	99	05152024	95.10	JERSEY MIKES 38010 CHAPLAIN RETREAT
POLICE	**- Total**						**22,002.02**	
FIRE	00104144141303		US BANK	05/30/2024	99	05152024	50.00	FIRE SERVICE TRAINING BUR REG/INVESTIGATOR I
	00104154142307		US BANK	05/30/2024	99	05152024	157.83	BETTENDORF TESKE PET & MULCH, PLANTS/ST2
	00104114141303		US BANK	05/30/2024	99	05152024	85.58	GUITAR CENTER #311 LIQUID SMOKE/TRAINING
	00104124141303		US BANK	05/30/2024	99	05152024	350.00	BUILDING AND FIRE CODE INTERNATIONAL BLDG CODE
	00104144141303		US BANK	05/30/2024	99	05152024	19.54	ROCK BOTTOM 1093 MEAL/HZMT INCIDENT COMM
	00104134141303		US BANK	05/30/2024	99	05152024	55.95	LOVE'S #0768 OUTSIDE FUEL/IFSI TRENCH OPS
	00104134142310		US BANK	05/30/2024	99	05152024	48.00	AIRGAS - NORTH CYLINDER RENTAL
	00104114142304		US BANK	05/30/2024	99	05152024	780.36	DINGES FIRE COMPANY INTER HOSE VALVES
	00104154142299		US BANK	05/30/2024	99	05152024	55.62	WCI*MWI WASTE DISPOSAL/ST2
	00104154142106		US BANK	05/30/2024	99	05152024	25.00	K & K TRUE VALUE CHAINSAW REPAIR
	00104114141303		US BANK	05/30/2024	99	05152024	29.50	ATH 6001 MEAL/IFSI FIREGROUND
	00104144141303		US BANK	05/30/2024	99	05152024	23.20	WAL-MART #5748 SNACKS/FIRE INVEST CLASS
	00104114142104		US BANK	05/30/2024	99	05152024	125.56	GRAINGER WIPER MOTOR/E3
	00104134141303		US BANK	05/30/2024	99	05152024	27.47	AJ'S HOTDOGS AND GYROS MEAL/IFSI TRENCH OPS
	00104144141303		US BANK	05/30/2024	99	05152024	25.61	KUM&GO 0129R JOHNSTON SNACKS/FIRE INVEST CLASS
	00104114142304		US BANK	05/30/2024	99	05152024	1,783.34	DINGES FIRE COMPANY INTER FIRE BLANKET
	00104114141209		US BANK	05/30/2024	99	05152024	278.62	THEISEN'S # 24 GEAR/IFSI TRENCH OPS
	00104134141303		US BANK	05/30/2024	99	05152024	37.86	RAMMYS SUB CONTRACTORS MEAL/ILTF TRAINING

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104114141303		US BANK	05/30/2024	99	05152024	50.00	FIRE SERVICE TRAINING BUR HAZMAT OPS CERT/CIHA
	00104134141303		US BANK	05/30/2024	99	05152024	110.88	HOLIDAY INN EXPRESS PR H HOTEL/ILTF TRAINING
	00104134142310		US BANK	05/30/2024	99	05152024	7.43	GENESIS HEALTH SYSTEM PHARMACY
	00104114141303		US BANK	05/30/2024	99	05152024	26.06	SQ *BLACK DOG SMOKE & ALE MEAL/IFSI FIREGROUND
	00104154142307		US BANK	05/30/2024	99	05152024	-139.44	GREENWOOD CLEANING SYSTE CREDIT/SUPPLIES
	00104154142307		US BANK	05/30/2024	99	05152024	52.40	AMAZON.COM*V28WG08U3 STATION SUPPLIES
	00104134141303		US BANK	05/30/2024	99	05152024	25.24	BURGER THEORY RESTAURANT MEAL/IFSI FIRE ACADEMY
	00104144141303		US BANK	05/30/2024	99	05152024	98.62	TST* OHANA STEAKHOUSE MEAL/FIRE INVEST CLASS
	00104134141303		US BANK	05/30/2024	99	05152024	13.18	TST* HEROES WEST SPORTS G SNACK/IFSI TRENCH OPS
	00104144141303		US BANK	05/30/2024	99	05152024	50.00	FIRE SERVICE TRAINING BUR INVESTIGATOR I CERT
	00104134142104		US BANK	05/30/2024	99	05152024	7.84	BP#6468490QC MART GRANT FUEL/EMS 1
	00104144141303		US BANK	05/30/2024	99	05152024	12.57	TST* BIG GROVE BREWERY - FOOD/FIRE INVEST CLASS
FIRE	00104144141303		US BANK	05/30/2024	99	05152024	46.09	TST* THE URBAN GRILL MEAL/FIRE INVEST CLASS
	00104144141303		US BANK	05/30/2024	99	05152024	50.04	TST* THE BEERHOUSE MEAL/FIRE INVEST CLASS
	00104134141303		US BANK	05/30/2024	99	05152024	124.63	TST* HEROES WEST SPORTS G MEAL/IFSI TRENCH OPS
	00104134141303		US BANK	05/30/2024	99	05152024	19.46	BURGER THEORY RESTAURANT MEAL/IFSI TRENCH OPS
	00104154142307		US BANK	05/30/2024	99	05152024	35.94	THE HOME DEPOT #2111 ICE MACHINE CLEANER/ST2
	00104144141303		US BANK	05/30/2024	99	05152024	29.84	JIMMY JOHNS - 2471 MEAL/FIRE INVEST CLASS
	00104154142307		US BANK	05/30/2024	99	05152024	109.40	WM SUPERCENTER #1241 STATION SUPPLIES
	00104154142304		US BANK	05/30/2024	99	05152024	49.99	AMZN MKTP US*AI0YN1H83 JUMP STARTER
	00104154142307		US BANK	05/30/2024	99	05152024	3.56	U-HAUL AT SPRUCE HILLS BOXES
	00104154142307		US BANK	05/30/2024	99	05152024	199.80	CULLIGAN OF QUAD CITIES O WATER
	00104134141303		US BANK	05/30/2024	99	05152024	160.00	NATIONAL REGISTRY EMT PARAMEDIC APPL FEE
	00104154142307		US BANK	05/30/2024	99	05152024	414.80	SAMSCLUB.COM STATION SUPPLIES
	00104144141303		US BANK	05/30/2024	99	05152024	39.14	KWIK STAR #303 FUEL/FIRE INVEST CLASS

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104144141303		US BANK	05/30/2024	99	05152024	30.53	AMIGO MEXICAN RESTAURANT MEAL/FIRE INVEST CLASS
	00104134141303		US BANK	05/30/2024	99	05152024	25.35	PANDA EXPRESS 964 MEAL/ILTF TRAINING
	00104114142104		US BANK	05/30/2024	99	05152024	130.00	MUTUAL WHEEL CO MOLINE ALIGNMENT/E1
	00104154142307		US BANK	05/30/2024	99	05152024	34.88	AMZN MKTP US*OG6U321P3 WEATHER RADIO
	00104134141303		US BANK	05/30/2024	99	05152024	4.87	DUNKIN #350903 Q35 COFFEE/ILTF TRAINING
	00104144141303		US BANK	05/30/2024	99	05152024	11.24	ALDI 68076 FOOD/HZMT INCIDENT COMM
	00104134141303		US BANK	05/30/2024	99	05152024	524.32	HOLIDAY INN & SUITES HOTEL/IFSI TRENCH OPS
	00104154142299		US BANK	05/30/2024	99	05152024	55.62	WCI*MWI WASTE DISPOSAL/ST4
	00104144141303		US BANK	05/30/2024	99	05152024	3.64	WM SUPERCENTER #5748 WATER/FIRE INVEST CLASS
	00104134142304		US BANK	05/30/2024	99	05152024	263.33	FOL DA TANK 4 EMS BAG/E4
	00104134142304		US BANK	05/30/2024	99	05152024	149.00	AMZN MKTP US*UT6FN7VJ3 TEMP STICK SENSOR
	00104154142307		US BANK	05/30/2024	99	05152024	392.20	GREENWOOD CLEANING SYSTE STATION SUPPLIES
FIRE	00104134141303		US BANK	05/30/2024	99	05152024	35.25	MCDONALD'S F26960 MEAL/IFSI TRENCH OPS
	00104134141303		US BANK	05/30/2024	99	05152024	26.76	ARBY'S #768 MEAL/IFSI TRENCH OPS
	00104134142310		US BANK	05/30/2024	99	05152024	406.28	MERCURY MEDICAL MEDICAL SUPPLIES
	00104144141303		US BANK	05/30/2024	99	05152024	364.00	STONEY CREEK INN - DES HOTEL/FIRE INVEST CLASS
	00104144141303		US BANK	05/30/2024	99	05152024	20.95	RAISING CANES 0823 MEAL/FIRE INVEST CLASS
	00104144141303		US BANK	05/30/2024	99	05152024	30.70	KWIK STAR #303 SNACKS/FIRE INVEST CLASS
	00104144141303		US BANK	05/30/2024	99	05152024	7.69	WM SUPERCENTER #5748 FOOD/FIRE INVEST CLASS
	00104134141303		US BANK	05/30/2024	99	05152024	76.40	SUBWAY 58598 MEAL/IFSI TRENCH OPS
	00104154142307		US BANK	05/30/2024	99	05152024	248.13	THE HOME DEPOT 2111 SUPPLIES/ST4
	00104134141303		US BANK	05/30/2024	99	05152024	8.88	7-ELEVEN 34712 SNACKS/ILTF TRAINING
	00104134141303		US BANK	05/30/2024	99	05152024	16.02	KWIK STAR #299 FUEL/IFSI TRENCH OPS
	00104144141303		US BANK	05/30/2024	99	05152024	35.77	KUM&GO 0062R JOHNSTON FUEL/FIRE INVEST CLASS
	00104134141303		US BANK	05/30/2024	99	05152024	57.07	EXXON 7-ELEVEN 34712 FUEL/ILTF TRAINING

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00104144141303		US BANK	05/30/2024	99	05152024	66.68	TST* BIG GROVE BREWERY - MEAL/FIRE INVEST CLASS
	00104144141303		US BANK	05/30/2024	99	05152024	24.95	KUM&GO 0062R JOHNSTON SNACKS/FIRE INVEST CLASS
	00104114141209		US BANK	05/30/2024	99	05152024	24.76	LOGAN CONTRACTOR SUPPLY I KNEE PADS/IFSI TRENCH OPS
	00104134142310		US BANK	05/30/2024	99	05152024	158.61	BOUND TREE MEDICAL LLC MEDICAL SUPPLIES
	00104154142306		US BANK	05/30/2024	99	05152024	49.98	AMZN MKTP US*B66P82F43 SD CARDS
	00104144141303		US BANK	05/30/2024	99	05152024	14.61	STORE MEAL/HZMT INCIDENT COMM
	00104124141303		US BANK	05/30/2024	99	05152024	50.00	FIRE SERVICE TRAINING BUR FIRE INSPECTOR 1 CERT
	00104144142304		US BANK	05/30/2024	99	05152024	400.00	SQ *RILCO SAFETY SUPPLY 4 GAS SENSOR
FIRE	00104114141209		US BANK	05/30/2024	99	05152024	27,560.00	DINGES FIRE COMPANY INTER FIRE GEAR/INV 1864
	00104124142307		US BANK	05/30/2024	99	05152024	3,438.15	PROMOTIONS NOW JR FIRE HELMETS
	00104154142304		US BANK	05/30/2024	99	05152024	84.70	SP AVA COOLING TECHN REHAB BAR CAPS
	00104014142307		US BANK	05/30/2024	99	05152024	9.45	ZOOM.US 888-799-9666 CANCEL SUBSCRIPTION
	00104144141303		US BANK	05/30/2024	99	05152024	65.68	JETHRO S N JAKE S SMOKEH MEAL/FIRE INVEST CLASS
	00104114142104		US BANK	05/30/2024	99	05152024	3,227.93	IN *SKM, LLC DBA EVT FLEE E1 REPAIR/INV 18873 ALARM
	00104144141303		US BANK	05/30/2024	99	05152024	288.96	HAMPTON INN ORLAND PARK HOTEL/HZMT INCIDENT COMM
	00104144141303		US BANK	05/30/2024	99	05152024	14.10	JERSEY MIKES 27021 MEAL/HZMT INCIDENT COMM
	00104114141303		US BANK	05/30/2024	99	05152024	10.08	HARVEST MARKET 572 MEAL/IFSI FIREGROUND
FIRE	**- Total**						**44,004.03**	
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	15.77	THE HOME DEPOT #2111 SAW BLADE - MAINT CTR
	68305204941304		US BANK	05/30/2024	99	05152024	27.19	TST* UP DOWN KANSAS CITY APWA CONFERENCE - DINNER
	00105724422111		US BANK	05/30/2024	99	05152024	25.29	AMERICAN WATER WORKS COMP VMP BAND SHELL
PUBLIC WORKS	20605014292343		US BANK	05/30/2024	99	05152024	653.19	SAMSCLUB.COM PUBLIC WORKS DAY
	68305204941304		US BANK	05/30/2024	99	05152024	21.50	BP#1656100COLONY POINT APWA CONFERENCE - FUEL
	00105724422111		US BANK	05/30/2024	99	05152024	35.07	AMERICAN WATER WORKS COMP WARMING HOUSE
	56005254942101	2400GC	US BANK	05/30/2024	99	05152024	54.60	THE WEBSTAURANT STORE INC HEATING ELEMENT - PALMER

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	55505254942111	2400FM	US BANK	05/30/2024	99	05152024	410.66	AMERICAN WATER WORKS COMP WATER SERV - FAM MUS
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	7.98	MENARDS DAVENPORT IA WATER LINE FITTINGS - MAI
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	25.23	GREENWOOD CLEANING SYSTE LAUNDRY DETERGENT - MC
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	68.36	GREAT WESTERN SUPPLY CO TOILET PAPER - MAINT CTR
	00105724422325		US BANK	05/30/2024	99	05152024	345.06	BETTENDORF TESKE PET & ANNUALS FOR POTS
	68305204941304		US BANK	05/30/2024	99	05152024	28.55	LOVE'S #0837 OUTSIDE APWA CONFERENCE - FUEL
	00105724422323		US BANK	05/30/2024	99	05152024	9.99	AMAZON MARKETPL* PARKS CARABINER SPIRNG SNAP
	52005104902307		US BANK	05/30/2024	99	05152024	311.80	MUNICIPAL PIPE TOOL CO, L ADAPTER
	68305204941304		US BANK	05/30/2024	99	05152024	29.19	CHEESECAKE KANSAS CITY APWA CONFERENCE - DINNER
	20605114202310		US BANK	05/30/2024	99	05152024	119.92	ARAMARK UNIFORM 6150342312 610345806
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	7.77	THE HOME DEPOT #2111 WATER LINE FITTINGS
	52005104901303		US BANK	05/30/2024	99	05152024	28.00	MERCY MED CTR EDUCATION DRUG-FREE WORKPLACE
PUBLIC WORKS	20605114201303		US BANK	05/30/2024	99	05152024	28.00	MERCY MED CTR EDUCATION DRUG-FREE WORKPLACE
	00105724422323		US BANK	05/30/2024	99	05152024	896.00	DOUGLAS INDUSTRIES NETS FOR MCMANUS PARK
	20605024252315		US BANK	05/30/2024	99	05152024	68.80	ALLTERRA CENTRAL, INC. HD RELEASE LEVER FOR
	00105264642299	2401MC	US BANK	05/30/2024	99	05152024	278.50	ARAMARK UNIFORM RUG SERV - MAINT CTR
	56005254942101	2400GC	US BANK	05/30/2024	99	05152024	3.45	THE HOME DEPOT #2111 2X4 - PALMER
	00105254642111	2400CC	US BANK	05/30/2024	99	05152024	78.89	AMERICAN WATER WORKS COMP WATER SERV - COMM CTR
	58505074921304		US BANK	05/30/2024	99	05152024	40.00	7-ELEVEN 32424 BUS FACTORY VISIT - FUEL
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	219.78	GREENWOOD CLEANING SYSTE TP, LAUNDRY DET - MAIN CT
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	86.84	MENARDS DAVENPORT IA APPLIANCE DOLLY - MAINT
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	117.44	MENARDS DAVENPORT IA TAPE - MAINT CTR
	20605014292106		US BANK	05/30/2024	99	05152024	502.23	ADVANCED BUSINESS SYSTEMS PRINTER
	00105254642111	2400CH	US BANK	05/30/2024	99	05152024	62.26	AMERICAN WATER WORKS COMP FIRE PROTECTION WATER
	68305204942103		US BANK	05/30/2024	99	05152024	2,212.00	GRAY MANUFACTURING COMPA AIR JACK

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	68305204942130		US BANK	05/30/2024	99	05152024	1,690.00	JESSICA WOECKENER SNAP SOFTWARE MAINTENANCE
	20605114202310		US BANK	05/30/2024	99	05152024	59.96	ARAMARK UNIFORM 6150356290
	00105724422307		US BANK	05/30/2024	99	05152024	59.22	THE HOME DEPOT #2111 COVERS FOR OUTLETS
	58505074921304		US BANK	05/30/2024	99	05152024	-14.96	HOLIDAY INN EXPRESS DISCOUNT ON HOTEL ROOM
	00105264642307	2401CH	US BANK	05/30/2024	99	05152024	128.85	GREAT WESTERN SUPPLY CO PAPER PLATES, TOWEL - CH
	00105724422323		US BANK	05/30/2024	99	05152024	18.99	AMZN MKTP US*PW65565W3 FAUCET RUBBER WASHER KITS
	68305204942307		US BANK	05/30/2024	99	05152024	11.72	THE HOME DEPOT #2111 OPERATING SUPPLIES
	58505074921304		US BANK	05/30/2024	99	05152024	143.64	ENTERPRISE RENT-A-CAR BUS FACTORY VISIT - RENTA
	00105264642307	2401CH	US BANK	05/30/2024	99	05152024	269.46	GREAT WESTERN SUPPLY CO PAPER TOWELS, CUPS - CH
	55505264942307	2401FM	US BANK	05/30/2024	99	05152024	271.55	GREAT WESTERN SUPPLY CO CAN LINERS, SUPPLIES - FM
	58505074921303		US BANK	05/30/2024	99	05152024	121.49	JIMMY JOHNS - 632 QUARTERLY TRAINING
	20605024252307		US BANK	05/30/2024	99	05152024	89.72	K & K TRUE VALUE BUCKET & CEMENT
PUBLIC WORKS	58505074921304		US BANK	05/30/2024	99	05152024	229.40	HOLIDAY INN EXPRESS BUS FACTORY VISIT - HOTEL
	52005104902310		US BANK	05/30/2024	99	05152024	35.00	SQ *RILCO SAFETY SUPPLY GAS METER CALIBRATION
	58005024931304		US BANK	05/30/2024	99	05152024	250.00	IOWACOUNTIESIT.ORG REGISTRATION FOR IA
	00105254642111	2400MC	US BANK	05/30/2024	99	05152024	131.61	AMERICAN WATER WORKS COMP BRINE WATER - MAINT CTR
	68305204942324		US BANK	05/30/2024	99	05152024	911.68	GRAINGER CONDENSOR FAN 1703
	00105254642111	2400LB	US BANK	05/30/2024	99	05152024	229.26	AMERICAN WATER WORKS COMP FIRE PROTECTION WATER
	20605014292306		US BANK	05/30/2024	99	05152024	45.59	SAMSCLUB.COM PLATES, WATER, TEA
	20605014292306		US BANK	05/30/2024	99	05152024	25.50	AMZN MKTP US*GO77N3LX3 WITE-OUT
	00105724422111		US BANK	05/30/2024	99	05152024	11.71	AMERICAN WATER WORKS COMP HOLMES STREET
	00105724422299		US BANK	05/30/2024	99	05152024	199.50	WCI*MILLENNIUM WASTE DUMPSTER - DG PARK
	20605024252304		US BANK	05/30/2024	99	05152024	1,188.00	AMZN MKTP US*CY18M8F93 MAGNETIC LOCATORS
	58505074921304		US BANK	05/30/2024	99	05152024	20.46	KWIK STAR #167 IA DOT CONFERENCE - FUEL
	20605014292343		US BANK	05/30/2024	99	05152024	83.49	AMZN MKTP US*L95SA23E3 SUPPLIES FOR PUBLIC WORKS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00105254642101	2400OT	US BANK	05/30/2024	99	05152024	1,475.00	REGALIA MANUFACTURING FLAGS - CITY WIDE
	68305204942310		US BANK	05/30/2024	99	05152024	179.88	ARAMARK UNIFORM FIRST AID SUPPLIES
	20605014292308		US BANK	05/30/2024	99	05152024	15.53	UPS*1759930472 SHIPPING LED LIGHTING
	00105724422111		US BANK	05/30/2024	99	05152024	56.85	AMERICAN WATER WORKS COMP LINCOLN PARK
	00105724422111		US BANK	05/30/2024	99	05152024	24.32	AMERICAN WATER WORKS COMP MCMANUS PARK
	68305204941304		US BANK	05/30/2024	99	05152024	307.80	ENTERPRISE RENT-A-CAR APWA CONFERENCE - CAR
	58505074922306		US BANK	05/30/2024	99	05152024	54.38	OFFICE EXPRESS OFFICE SUPPLIES
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	233.35	JOHNSTONE SUPPLY - DAVENP HAND TOOLS - MAINT CTR
	00105724422323		US BANK	05/30/2024	99	05152024	37.94	KULLY SUPPLY STRAINER ASSEMBLY
	20605024251304		US BANK	05/30/2024	99	05152024	146.74	ENTERPRISE RENT-A-CAR RENTAL CAR FOR APWA
	56005254942101	2400GC	US BANK	05/30/2024	99	05152024	166.85	JOHNSTONE SUPPLY - DAVENP FAN MOTOR FOR PALMER
	20605114202307		US BANK	05/30/2024	99	05152024	58.10	SUBURBAN WHLESLE & SPPLY LUMBER
PUBLIC WORKS	58505474922111		US BANK	05/30/2024	99	05152024	255.89	AMERICAN WATER WORKS COMP BUS WASH WATER SERV
	68305204942307		US BANK	05/30/2024	99	05152024	4.46	GRAINGER BATTERY SHOP
	00105724422299		US BANK	05/30/2024	99	05152024	197.52	ARAMARK UNIFORM 6150342313 6150345807
	00105254642101	2400OT	US BANK	05/30/2024	99	05152024	177.98	AED SUPERSTORE STOP THE BLEED BOXES
	00105264642307	2401CC	US BANK	05/30/2024	99	05152024	593.82	GREAT WESTERN SUPPLY CO CUSTODIAL SUPPLIES - CC
	52005104902299		US BANK	05/30/2024	99	05152024	865.56	LOGAN CONTRACTOR SUPPLY I ADHESIVE, ZIP STRIP,
	55505264942307	2401FM	US BANK	05/30/2024	99	05152024	216.31	GREAT WESTERN SUPPLY CO RR PAPER PRODUCTS - FM
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	8.51	BETTENDORF N AND S LOCK I LOCK AND KEY MAINT CTR
	00105254642299	2400CC	US BANK	05/30/2024	99	05152024	36.80	ARAMARK UNIFORM RUG SERV - COMM CENT
	68305204941304		US BANK	05/30/2024	99	05152024	28.67	TST* Q39 - MIDTOWN APWA CONFERENCE - LUNCH
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	213.72	GREENWOOD CLEANING SYSTE RESTROOM CLEANERS - MAINT
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	125.00	AVENUE RENTAL FIRE ALARM TESTING
	58505074921304		US BANK	05/30/2024	99	05152024	77.58	LONGHORN STEAK 0125565 BUS FACTORY VISIT - DINNE

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	58505074921304		US BANK	05/30/2024	99	05152024	14.22	BURGER KING #24645 BUS FACTORY VISIT - LUNCH
	00105724422310		US BANK	05/30/2024	99	05152024	5.85	SQ *RILCO SAFETY SUPPLY SAFETY VEST
	52005104902307		US BANK	05/30/2024	99	05152024	536.82	MUNICIPAL PIPE TOOL CO, L RETERM KITS
	00105264642299	2401LB	US BANK	05/30/2024	99	05152024	-99.60	ARAMARK UNIFORM OVERCHARGE CRDT - LIBRARY
	00105254642299	2400CC	US BANK	05/30/2024	99	05152024	100.00	WCI*MILLENNIUM WASTE DUMPSTER SERVICE - COMM
	68305204941304		US BANK	05/30/2024	99	05152024	12.70	MCDONALD'S F7697 SNOW CONFERENCE - LUNCH
	00105264642299	2401LB	US BANK	05/30/2024	99	05152024	166.00	ARAMARK UNIFORM RUG SERV - LIBRARY
	52005024901304		US BANK	05/30/2024	99	05152024	215.75	ENTERPRISE RENT-A-CAR CAR FOR HMA LEVEL 1 CERT
	00105264642307	2401CC	US BANK	05/30/2024	99	05152024	491.12	AMZN MKTP US*QO9861KN3 VACUUM CLEANER - COMM CTR
	00105724422101		US BANK	05/30/2024	99	05152024	59.96	AMAZON.COM*UA7IK53Y3 REPAIR DOOR ON RESTROOM
	68305204942231		US BANK	05/30/2024	99	05152024	344.64	ARAMARK UNIFORM LAUNDRY
	00105724422111		US BANK	05/30/2024	99	05152024	73.72	AMERICAN WATER WORKS COMP FOREST GROVE W PAVILION
PUBLIC WORKS	58505174922307		US BANK	05/30/2024	99	05152024	56.34	THE HOME DEPOT #2111 SHELTER CLEANING SUPPLIES
	55505264942307	2401FM	US BANK	05/30/2024	99	05152024	235.79	GREENWOOD CLEANING SYSTE HAND SOAP, AIR FRESH - FM
	55505264942299	2401FM	US BANK	05/30/2024	99	05152024	721.60	ARAMARK UNIFORM RUG SERV - FAM MUS
	00105254642101	2400LB	US BANK	05/30/2024	99	05152024	181.07	1000BULBS.COM LIGHT FIXTURES - LIBRARY
	00105724422111		US BANK	05/30/2024	99	05152024	60.94	AMERICAN WATER WORKS COMP MAINT CTR
	00105724422307		US BANK	05/30/2024	99	05152024	41.95	THE HOME DEPOT #2111 CABLE CRIMPER
	68305204942306		US BANK	05/30/2024	99	05152024	16.00	BETTENDORF N AND S LOCK I FILE CABINET KEYS
	00105724422323		US BANK	05/30/2024	99	05152024	159.98	AMAZON.COM*YS0SD9JP3 PLUMBING SUPPLIES
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	109.03	GREENWOOD CLEANING SYSTE FACIAL TISSUE - MAINT CTR
	58505074922306		US BANK	05/30/2024	99	05152024	16.00	BETTENDORF N AND S LOCK I FILE CABINET KEYS
	58505074921303		US BANK	05/30/2024	99	05152024	28.00	MERCY MED CTR EDUCATION DRUG-FREE WORKPLACE
	56005264942299	2401GC	US BANK	05/30/2024	99	05152024	300.00	ARAMARK UNIFORM RUG SERV - PALMER
	00105724422111		US BANK	05/30/2024	99	05152024	89.63	AMERICAN WATER WORKS COMP ED SCHECK PARK

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00105254642101	2400LB	US BANK	05/30/2024	99	05152024	174.26	THE HOME DEPOT #2111 TROFFER LIGHTS - LIBRARY
	58005134932111		US BANK	05/30/2024	99	05152024	176.46	AMERICAN WATER WORKS COMP SWEEPER WATER CITY HALL
	68305204941304		US BANK	05/30/2024	99	05152024	28.30	CASEYS #2550 CONFERENCE - GAS
	00105724422111		US BANK	05/30/2024	99	05152024	203.78	AMERICAN WATER WORKS COMP CROW CREEK PARK
	00105254642101	2400OT	US BANK	05/30/2024	99	05152024	470.65	AED SUPERSTORE STOP THE BLEED BOXES -
	58005194932307		US BANK	05/30/2024	99	05152024	215.00	K & K TRUE VALUE FOUNDATION STAKES
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	482.27	JOHNSTONE SUPPLY - DAVENP DRILL, SAWZALL - MAINT
	68305204941304		US BANK	05/30/2024	99	05152024	29.97	BRICK HOUSE KC APWA CONFERENCE - DINNER
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	427.92	GREAT WESTERN SUPPLY CO PAPER TOWELS - MAINT CTR
	58505174922105		US BANK	05/30/2024	99	05152024	255.56	GREENWOOD CLEANING SYSTE CLEANING SUPPLIES
	68305204941303		US BANK	05/30/2024	99	05152024	86.35	JIMMY JOHNS - 632 - E- SAFETY MEETING
	58505074921304		US BANK	05/30/2024	99	05152024	12.69	SBARRO 1800319 BUS FACTORY VISIT - LUNCH
PUBLIC WORKS	55005094912310		US BANK	05/30/2024	99	05152024	125.02	AMAZON RET* OPERATIONS SAFETY GLASSES
	00105264642299	2401CC	US BANK	05/30/2024	99	05152024	36.80	ARAMARK UNIFORM RUG SERV - COMM CENT
	20605014292343		US BANK	05/30/2024	99	05152024	95.38	BLAIN'S FARM & FLEET BAT HOUSE
	55505264942307	2401FM	US BANK	05/30/2024	99	05152024	160.88	GREENWOOD CLEANING SYSTE HAND SOAP, CLEANER - FM
	56005254942111	2400GC	US BANK	05/30/2024	99	05152024	186.54	AMERICAN WATER WORKS COMP WATER SERV - PALMER
	00105724422307		US BANK	05/30/2024	99	05152024	172.14	J AND B TOOL SALES AIR FILTERS & RADIATOR
	68305204942324		US BANK	05/30/2024	99	05152024	144.48	GRAINGER DRY LUBE 1305
	57505254942111	2400PL	US BANK	05/30/2024	99	05152024	48.75	AMERICAN WATER WORKS COMP SPLASH LANDING
	00105264642299	2401CH	US BANK	05/30/2024	99	05152024	260.00	ARAMARK UNIFORM RUG SERV - CITY HALL
	00105254642299	2400LB	US BANK	05/30/2024	99	05152024	61.80	WCI*MILLENNIUM WASTE DUMPSTER SERVICE - LIB
	68305204942103		US BANK	05/30/2024	99	05152024	75.88	GRAINGER TIRE INFLATOR FOR SHOP
	00105254642111	2400MC	US BANK	05/30/2024	99	05152024	828.69	AMERICAN WATER WORKS COMP WATER SERV - MAINT CTR
	52005104901304		US BANK	05/30/2024	99	05152024	28.00	MERCY MED CTR EDUCATION DRUG FREE WORKPLACE

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00105724422325		US BANK	05/30/2024	99	05152024	640.76	WALLACE GARDEN CENTER PERI-ANNUALS FOR WATERLES
	00105724422111		US BANK	05/30/2024	99	05152024	29.31	AMERICAN WATER WORKS COMP FOREST GROVE E PAVILION
	00105264642307	2401MC	US BANK	05/30/2024	99	05152024	103.90	GREENWOOD CLEANING SYSTE TRASH CAN BAGS - MAINT
	00105724422111		US BANK	05/30/2024	99	05152024	738.76	AMERICAN WATER WORKS COMP LINCOLN PARK - BILLING
	00105264642299	2401CC	US BANK	05/30/2024	99	05152024	73.60	ARAMARK UNIFORM RUG SERV - COMM CTR
	00105254642111	2400LB	US BANK	05/30/2024	99	05152024	747.97	AMERICAN WATER WORKS COMP WATER SERVICE - LIBRARY
	20605014292343		US BANK	05/30/2024	99	05152024	95.38	BLAIN'S FARM & FLEET PUBLIC WORKS DAY
	00105724422111		US BANK	05/30/2024	99	05152024	10.71	AMERICAN WATER WORKS COMP EDGEWOOD PARK
	00105724422111		US BANK	05/30/2024	99	05152024	30.20	AMERICAN WATER WORKS COMP DG STONE HOUSE
	58005024931304		US BANK	05/30/2024	99	05152024	139.52	GRAND HARBOR RESORT HOTEL-GROWING SUSTAINABLE
	20605014292343		US BANK	05/30/2024	99	05152024	67.88	AMZN MKTP US*AM3U177L3 PUBLIC WORKS DAY
	20605014292306		US BANK	05/30/2024	99	05152024	67.88	OFFICE EXPRESS ADDRESS LABELS
PUBLIC WORKS	00105264642299	2401CC	US BANK	05/30/2024	99	05152024	36.80	ARAMARK UNIFORM ENTRY RUG SERV - COMM CTR
	00105724422111		US BANK	05/30/2024	99	05152024	12.11	AMERICAN WATER WORKS COMP LEACH PARK
	00105724422111		US BANK	05/30/2024	99	05152024	967.86	AMERICAN WATER WORKS COMP ARCHERY RANGE
	00105254642111	2400CH	US BANK	05/30/2024	99	05152024	224.67	AMERICAN WATER WORKS COMP WATER SERV - CITY HALL
	55505264942307	2401FM	US BANK	05/30/2024	99	05152024	299.21	GREAT WESTERN SUPPLY CO PAPER PRODUCTS - FAM MUS
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	12.57	MENARDS DAVENPORT IA HOSE COUPLERS - MAINT CTR
	00105724422111		US BANK	05/30/2024	99	05152024	42.63	AMERICAN WATER WORKS COMP GREENBRIER/KIWANIS
	68305204942104		US BANK	05/30/2024	99	05152024	370.28	BI STATE AUTO SERVIC EXHAUST REPAIR - 2214
	00105724422323		US BANK	05/30/2024	99	05152024	74.60	AMAZON.COM*8Q6OP2F93 RESTROOM REPAIRS
	55005094912306		US BANK	05/30/2024	99	05152024	34.93	AMZN MKTP US*LL8WD5VC3 OFFICE SUPPLIES
	55505254942299	2400FM	US BANK	05/30/2024	99	05152024	154.50	WCI*MILLENNIUM WASTE DUMPSTER SERVICE - FAM MU
	00105724422323		US BANK	05/30/2024	99	05152024	45.32	ECOMM MOST DEPENDABLE FOU WATER HOSES FOR DRINKING
	58505074922307		US BANK	05/30/2024	99	05152024	27.99	AMZN MKTP US*NP7WP2RJ3 MAGNETIC WALL SIGN

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	68305204942319		US BANK	05/30/2024	99	05152024	4,468.50	JESSICA WOECKENER SNAP SCAN TOOL SHOP
	68305204942307		US BANK	05/30/2024	99	05152024	26.50	AMZN MKTP US*LW7F95S03 BLUETOOTH TRACKER & KEY
	20605014292306		US BANK	05/30/2024	99	05152024	541.64	OFFICE EXPRESS COPY PAPER
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	24.72	THE HOME DEPOT #2111 FILTERED WATER FAUCET
	00105724422307		US BANK	05/30/2024	99	05152024	237.28	BESTNEST INC BAT HOUSES FOR PARKS
PUBLIC WORKS	20605014291302		US BANK	05/30/2024	99	05152024	13.99	LEE NEWS SUBSCRIPTION QUAD CITY TIMES
	00105724422104		US BANK	05/30/2024	99	05152024	17.99	AMZN MKTP US*0Y0C64KO3 STAINLESS STEEL LIFTING
	56005254942111	2400GC	US BANK	05/30/2024	99	05152024	131.26	AMERICAN WATER WORKS COMP FIRE PROTECTION WATER
	00105724422299		US BANK	05/30/2024	99	05152024	154.50	WCI*MILLENNIUM WASTE MAINT CTR
	68305204941304		US BANK	05/30/2024	99	05152024	1,783.91	LOEWS HOTELS APWA CONFERENCE - HOTEL
	00105254642101	2400MC	US BANK	05/30/2024	99	05152024	27.72	THE HOME DEPOT #2111 RETAINER CLIP FOR CHAIN
PUBLIC WORKS - Total							**39,791.14**	
	22606064402306		US BANK	05/30/2024	99	05152024	22.47	DUNN BROTHERS COFFEE - 22 FOL 6A
	22606064807087		US BANK	05/30/2024	99	05152024	165.00	JDS INDUSTRIES FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	136.32	AMAZON.COM*LX9YN4703 FOL 3D
	22606064402306		US BANK	05/30/2024	99	05152024	149.29	AMZN MKTP US*UE3AU5HD3 FOL 3E
	00106124807085		US BANK	05/30/2024	99	05152024	12.75	AMAZON.COM*C72YT5VV3 JUVENILE
	22606064807087		US BANK	05/30/2024	99	05152024	1,321.14	SP HEAT PRESS NATION FOUNDATION
LIBRARY	00106144402306		US BANK	05/30/2024	99	05152024	463.15	AMZN MKTP US*6P2DP5LE3 TECH SVC SUPPLIES
	22606064807087		US BANK	05/30/2024	99	05152024	376.00	MATTERHACKERS, INC. FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	27.39	AMZN MKTP US*OA7AM5BJ3 FOL 3E
	22606064402306		US BANK	05/30/2024	99	05152024	41.95	AMZN MKTP US*SK5J06OO3 FOL 3D
	22606064402306		US BANK	05/30/2024	99	05152024	69.94	AMZN MKTP US*C47TU1GC3 FOL 3D
	22606064807087		US BANK	05/30/2024	99	05152024	94.64	AMZN MKTP US*N32UI3S73 FOUNDATION
	22606064807087		US BANK	05/30/2024	99	05152024	41.97	AMZN MKTP US*7F6MJ6N83 FOUNDATION

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Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	22606064807087		US BANK	05/30/2024	99	05152024	249.16	AMZN MKTP US*GP78Q6XW3 FOUNDATION - SRP
	00106124402307		US BANK	05/30/2024	99	05152024	14.97	GOOGLE YOUTUBEPREMIUM JUV OPERATING SUPPLIES
	00106144807077		US BANK	05/30/2024	99	05152024	25.00	VIDEOLIBRARIAN.COM PRINT SUBSCRIPTIONS
	22606064807087		US BANK	05/30/2024	99	05152024	28.59	AMZN MKTP US*RY3AW9MS3 FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	6.49	KWIK STAR #299 FOL 6A
	00106014402106		US BANK	05/30/2024	99	05152024	772.12	ADVANCED BUSINESS SYSTEMS PRINTER
	22106074402130		US BANK	05/30/2024	99	05152024	9,159.50	ENVISION WARE SOFTWARE MAINTENANCE
	22606064402306		US BANK	05/30/2024	99	05152024	35.97	AMZN MKTP US*547SQ6S43 FOL 3E
	22606064402306		US BANK	05/30/2024	99	05152024	260.53	WWW.MPLC.ORG FOL 5H
	22606064402306		US BANK	05/30/2024	99	05152024	37.73	QUILL CORPORATION PAPER TOWELS - LOUNGE
	00106144402306		US BANK	05/30/2024	99	05152024	52.39	DEMCO INC INFO OFFICE SUPPLIES
	00106144807077		US BANK	05/30/2024	99	05152024	382.99	LEE NEWS SUBSCRIPTION PRINT SUBSCRIPTIONS
LIBRARY	00106144807077		US BANK	05/30/2024	99	05152024	146.00	NYTIMES PRINT SUBSCRIPTIONS
	22606064807087		US BANK	05/30/2024	99	05152024	7.28	AMZN MKTP US*8F4IO5QE3 FOUNDATION
	00106144807077		US BANK	05/30/2024	99	05152024	144.45	HBRSUBSCRIPTION PRINT SUBSCRIPTIONS
	00106014401301		US BANK	05/30/2024	99	05152024	332.00	AMERLIBASSOC ECOMMERCE 2024 ALA MEMBERSHIP
	00106124807076		US BANK	05/30/2024	99	05152024	52.38	BCW SUPPLIES JUVENILE VIDEO
	22606064402306		US BANK	05/30/2024	99	05152024	36.38	OFFICE EXPRESS NAPKINS - LOUNGE
	22606064402306		US BANK	05/30/2024	99	05152024	52.64	AMZN MKTP US*048R108W3 FOL 3D
	22606064402306		US BANK	05/30/2024	99	05152024	22.47	DUNN BROTHERS COFFEE - 22 FOL 12D
	22606064807087		US BANK	05/30/2024	99	05152024	32.89	AMZN MKTP US*PV6WS0ER3 FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	104.90	CULLIGAN OF QUAD CITIES O WATER
	00106104402306		US BANK	05/30/2024	99	05152024	137.40	OFFICE EXPRESS RUBBERBANDS
	22606064807087		US BANK	05/30/2024	99	05152024	95.00	IN THIS ISSUE COMICS FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	57.06	OFFICE EXPRESS TISSUES

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	22606064402306		US BANK	05/30/2024	99	05152024	672.61	AMZN MKTP US*5M1OY3K13 FOL 5B
	00106144807077		US BANK	05/30/2024	99	05152024	14.02	TWIN RIVERS MEDIA, LLC PRINT SUBSCRIPTIONS
	00106014402306		US BANK	05/30/2024	99	05152024	115.52	VISTAPRINT BUSINESS CARDS
	00106124807076		US BANK	05/30/2024	99	05152024	142.34	AMAZON.COM*H19DX8SJ3 JUVENILE VIDEO
	22606064807087		US BANK	05/30/2024	99	05152024	53.90	AMZN MKTP US*PX4NO4YW3 FOUNDATION SRP
	00106124402306		US BANK	05/30/2024	99	05152024	19.95	AMZN MKTP US*Y487W63U3 JUV OFFICE SUPPLIES
	22606064807087		US BANK	05/30/2024	99	05152024	64.00	BETTENDORF OFFICE PRODUCT FOUNDATION
	00106124807076		US BANK	05/30/2024	99	05152024	67.72	AMZN MKTP US*7A92O9D33 JUVENILE VIDEO
LIBRARY	00106144402307		US BANK	05/30/2024	99	05152024	523.05	STAPLS7631279846000001 INK TONER CARTRIDGES FOR
	22606064807087		US BANK	05/30/2024	99	05152024	35.99	AMZN MKTP US*6P0Z230F3 FOUNDATION - SRP
	22606064402306		US BANK	05/30/2024	99	05152024	44.94	DUNN BROTHERS COFFEE - 18 FOL 6C
	22606064402306		US BANK	05/30/2024	99	05152024	102.81	MICHAELS STORES 2106 FOUNDATION
	22606064402306		US BANK	05/30/2024	99	05152024	68.99	AMZN MKTP US*MW8JY1N83 FOL 3E
	22606064807087		US BANK	05/30/2024	99	05152024	9.50	EPILOG LASER ECOMMERCE FOUNDATION
	00106124402306		US BANK	05/30/2024	99	05152024	47.99	AMZN MKTP US*ZV04O4653 JUV OFFICE SUPPLIES
	00106124402307		US BANK	05/30/2024	99	05152024	34.98	AMAZON.COM*QA97Z3BU3 JUV OPERATING SUPPLIES
	22606064402306		US BANK	05/30/2024	99	05152024	5.70	ALDI 68079 FOL 12D
LIBRARY	**- Total**						**17,192.31**	
	00107034432213	REC020	US BANK	05/30/2024	99	05152024	424.86	SQ *DOUBLE H ENTERTAINMEN DJ FOR KID PROM
	00107054452304		US BANK	05/30/2024	99	05152024	443.28	EPIC SPORTS VOLLEYBALL NET
	00107034432342		US BANK	05/30/2024	99	05152024	10.99	HY-VEE BETTENDORF 1037 AEA FAIR CANDY
PARKS & RECREATION	00107034432307		US BANK	05/30/2024	99	05152024	22.93	AMZN MKTP US*CP1LQ1IO3 GIVEAWAYS FOR EVENTS/SWAG
	56007154942324		US BANK	05/30/2024	99	05152024	50.84	MTI PTO SWITCH
	00107054452307		US BANK	05/30/2024	99	05152024	10.00	CULLIGAN OF QUAD CITIES WATER DISPENSER RENTAL
	56007154942324		US BANK	05/30/2024	99	05152024	197.90	VAN WALL EQUIPMENT FUEL PUMP

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	00107034432213	REC020	US BANK	05/30/2024	99	05152024	424.86	SQ *DOUBLE H ENTERTAINMEN DOUBLE CHARGE FOR DJ KID
	56007154942307		US BANK	05/30/2024	99	05152024	15.98	K & K TRUE VALUE GATE SPRING
	20607094502299		US BANK	05/30/2024	99	05152024	269.99	WALLACE GARDEN CENTER RED BUD TREE - LAGOON
	56007114942306		US BANK	05/30/2024	99	05152024	18.95	CLOUD COVER MUSIC MUSIC FOR PALMER HILLS FO
	00107034432307		US BANK	05/30/2024	99	05152024	31.99	AMZN MKTP US*XU2W70KT3 GIVEAWAYS FOR EVENTS/SWAG
	56007154942307		US BANK	05/30/2024	99	05152024	83.29	K & K TRUE VALUE 2 CYCLE OIL
	56007154942104		US BANK	05/30/2024	99	05152024	354.54	KUNAU IMPLEMENT - DEWI M6060 REPAIR - PTO SEAL
	56007154942324		US BANK	05/30/2024	99	05152024	26.90	M & M GOLF CARS LLC- BETT CAM KIT
	20607094502299		US BANK	05/30/2024	99	05152024	492.83	WALLACE GARDEN CENTER PERRENIALS, SHRBUS
	00107034432306		US BANK	05/30/2024	99	05152024	40.84	WM SUPERCENTER #1241 BINDERS,DIVIDERS,POST-ITS
	57007034942350		US BANK	05/30/2024	99	05152024	4,117.98	DOG WASTE DEPOT DOG WASTE BAGS
	00107034432307	REC019	US BANK	05/30/2024	99	05152024	68.44	AMAZON.COM*7V4KU5A43 MOVIES IN THE PARK DVDS
PARKS & RECREATION	00107034432202	REC057	US BANK	05/30/2024	99	05152024	48.87	AMZN MKTP US*WN2WV71Y3 TABLE CLOTHS FOR PARK AMB
	56007154942324		US BANK	05/30/2024	99	05152024	569.38	VAN WALL EQUIPMENT HYDRAULIC CYLINDER
	56007114942109		US BANK	05/30/2024	99	05152024	154.10	DTV*DIRECTV SERVICE SATELLITE TV
	00107054452307		US BANK	05/30/2024	99	05152024	27.45	CULLIGAN OF QUAD CITIES WATER JUGS
	20607094502299		US BANK	05/30/2024	99	05152024	679.66	THE HOME DEPOT 2111 2 PALLETS OF MULCH
	56007154942307		US BANK	05/30/2024	99	05152024	70.50	DULTMEIER SALES SPRAYWAND
	00107034432350		US BANK	05/30/2024	99	05152024	55.98	AMZN MKTP US*CW6CG1ZO3 DOG PARK BOXES
	56007114942303	PHG014	US BANK	05/30/2024	99	05152024	165.28	SAMSCLUB #8238 SNACKS FOR RESALE - FORGE
	20607094502299		US BANK	05/30/2024	99	05152024	-44.46	THE HOME DEPOT #2111 REFUND ON TAXES CHARGED
	56007154942324		US BANK	05/30/2024	99	05152024	191.50	VAN WALL EQUIPMENT BEARINGS
	56007114997074		US BANK	05/30/2024	99	05152024	150.08	SHERWIN WILLIAMS 703241 PAINT - SHED - PALMER
	56007154942307		US BANK	05/30/2024	99	05152024	17.96	HARBOR FREIGHT TOOLS 92 SECURITY BITS
	00107054452306		US BANK	05/30/2024	99	05152024	12.30	WM SUPERCENTER #1241 PENS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	56007154942325		US BANK	05/30/2024	99	05152024	685.03	IN *BIOVERSE, INC POND MICROBES
	00107034432307		US BANK	05/30/2024	99	05152024	10.43	WM SUPERCENTER #1241 ZIPLOC BAGGIES
PARKS & RECREATION	56007154942111		US BANK	05/30/2024	99	05152024	30.20	AMERICAN WATER WORKS COMP GOLF MAINT
	00107034432306		US BANK	05/30/2024	99	05152024	18.00	WM SUPERCENTER #1241 BINDER, SHEET COVERS AND
	00107034432304		US BANK	05/30/2024	99	05152024	15.00	K & K TRUE VALUE NEW BOX KEYS
PARKS & RECREATION - Total							**9,964.65**	
	00130064161303		US BANK	05/30/2024	99	05152024	160.50	WWW.USACCESSINSTITUTE. US ACCESS INSTITUTE
	00130034541303		US BANK	05/30/2024	99	05152024	135.23	EB OFFICER SAFETY-THE OFFICER SAFETY - ZOOM
	00130014542306		US BANK	05/30/2024	99	05152024	94.90	SAMSCLUB.COM COFFEE
	00130064161303		US BANK	05/30/2024	99	05152024	88.88	ENTERPRISE RENT-A-CAR RENTAL CAR - BURKE
	00130064161303		US BANK	05/30/2024	99	05152024	45.68	CASEYS #3834 GAS - BURKE
	00130064161301		US BANK	05/30/2024	99	05152024	100.00	IAPMO IAPMO DUES - BURKE
	00130064161303		US BANK	05/30/2024	99	05152024	15.30	IL TOLLWAY -PAY BY PLATE TOLLS - BURKE
COMMUNITY DEVELPMENT	00130014542306		US BANK	05/30/2024	99	05152024	84.97	AMAZON.COM*H73SI25A3 LIGHT METER
	00130014542306		US BANK	05/30/2024	99	05152024	65.90	AMAZON RET* 111-055577 FLASH DRIVES
	00130064162307		US BANK	05/30/2024	99	05152024	157.24	IAPMO 2021 UMC TRAINING MANUAL
	00130064161303		US BANK	05/30/2024	99	05152024	20.19	BENNIGANS AT HOLIDAY I BFCA - BURKE
	00130014541302		US BANK	05/30/2024	99	05152024	25.99	LEE NEWS SUBSCRIPTION MONTHLY SUBSCRIPTION
	00130064161303		US BANK	05/30/2024	99	05152024	138.00	HOLIDAY INN & SUITES CHI BFCA - BURKE
	00130064162306		US BANK	05/30/2024	99	05152024	46.99	AMAZON RET* 111-340432 SPACE HEATER
	00130014542306		US BANK	05/30/2024	99	05152024	124.50	OFFICE EXPRESS COPY PAPER (3 CASES)
	00130064161303		US BANK	05/30/2024	99	05152024	11.44	CULVERS OF ROCHELLE CULVER'S - BURKE
COMMUNITY DEVELPMENT - Total							**1,315.71**	
ECONOMIC DEVELOPMENT	00135014512249		US BANK	05/30/2024	99	05152024	26.99	LEE NEWS SUBSCRIPTION QC TIMES MONTHLY SUB
	00135014511304		US BANK	05/30/2024	99	05152024	14.00	SQ *HILTON GARDEN INN BBN MONTHLY LUNCHEON

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

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ECONOMIC DEVELOPMENT	00135014512249		US BANK	05/30/2024	99	05152024	22.25	ADOBE *ILLUSTRATOR MONTHLY DESIGN LICENSE
	00135014511304		US BANK	05/30/2024	99	05152024	845.00	3CMA ONLIN* INV-3592 3CMA TEAM MEMBERSHIP
	00135014512306		US BANK	05/30/2024	99	05152024	109.99	AMZN MKTP US*XZ79Q25K3 OFFICE CHAIR FOR NEWBIE
	00135014511304		US BANK	05/30/2024	99	05152024	43.94	CASEYS #2429 STAFF F&B DURING TREE
	00135014511304		US BANK	05/30/2024	99	05152024	31.28	STACKS PANCAKE HOUSE MONTHLY QC CHAMBER
	00135014511304		US BANK	05/30/2024	99	05152024	602.20	AMERICAN AIR0012139369586 3CMA CONFERENCE FLIGHT
	00135014511304		US BANK	05/30/2024	99	05152024	68.54	RIVERSIDE BAR & GRILL TEAM MEETING
	00135014511304		US BANK	05/30/2024	99	05152024	14.00	SQ *HILTON GARDEN INN BETTENDORF BUSINESS NETWO
	00135014512249		US BANK	05/30/2024	99	05152024	13.90	PICMONKEY SOFTWARE SUBSCRIPTION FOR
ECONOMIC DEVELOPMENT - Total							**1,792.09**	
LEGAL	00140014632290		US BANK	05/30/2024	99	05152024	50.30	WWW.PACER.GOV PACER CHARGES
	00140014632306		US BANK	05/30/2024	99	05152024	14.92	AMAZON MAR* 114-213829 OFFICE SUPPLIES
	00140014632306		US BANK	05/30/2024	99	05152024	56.99	AMZN MKTP US*XA20C3673 OFFICE SUPPLIES
	00140014631302		US BANK	05/30/2024	99	05152024	381.35	LEXISNEXIS PAYMENT CTR LEXIS SUBSCRIPTION
	00140014632306		US BANK	05/30/2024	99	05152024	16.09	AMZN MKTP US*CW4A47TI3 OFFICE SUPPLIES
LEGAL - Total							**519.65**	
CITY ADMINISTRATION	00141014601302		US BANK	05/30/2024	99	05152024	41.72	D J*WALL-ST-JOURNAL MONTHLY SUBSCRIPTION
	00141024612214		US BANK	05/30/2024	99	05152024	2,440.71	COLUMN PUBLIC NOTICE PUBLICATION OF VARIOUS
	00141014602306		US BANK	05/30/2024	99	05152024	17.99	AMZN MKTP US*XA20C3673 FOR MICHELLE
	00141014602306		US BANK	05/30/2024	99	05152024	17.99	AMZN MKTP US*CW4A47TI3 FOR DECKER
CITY ADMINISTRATION - Total							**2,518.41**	
HUMAN RESOURCES	00142014662342		US BANK	05/30/2024	99	05152024	49.13	JIMMY JOHNS - 632 CIVIL SERVICE SUPPLIES
	00142014662306		US BANK	05/30/2024	99	05152024	17.99	AMZN MKTP US*D015Z0C33 OFFICE SUPPLIES
	00142014662342		US BANK	05/30/2024	99	05152024	30.00	KUM&GO 0129R JOHNSTON FUEL FOR CAR FROM IMWCA

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
HUMAN RESOURCES	00142014662213		US BANK	05/30/2024	99	05152024	731.75	INQUIREHIRE BACKGROUND SCREENS
	00142014662342		US BANK	05/30/2024	99	05152024	441.00	JIMMY JOHNS - 632 SAFETY TRAINING SUPPLIES
	00142014662342		US BANK	05/30/2024	99	05152024	510.08	SAMS CLUB#8238 EMPLOYEE TRAINING
	00142014662342		US BANK	05/30/2024	99	05152024	510.55	HY-VEE BETTENDORF 1037 EMPLOYEE TRAINING
	00142014662342		US BANK	05/30/2024	99	05152024	302.50	HY-VEE BETTENDORF 1037 SAFETY TRAINING SUPPLIES
	00142014662306		US BANK	05/30/2024	99	05152024	12.83	AMZN MKTP US*XA20C3673 FOR KELLEY
	00142014662342		US BANK	05/30/2024	99	05152024	33.48	HY-VEE AISLES ONLINE 4017 EMPLOYEE TRAINING
	00142014662306		US BANK	05/30/2024	99	05152024	34.94	NICEBADGE.COM NAME BADGES FOR NEW HR
HUMAN RESOURCES - Total							**2,674.25**	
CAPITAL PROJECTS	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	125.44	THE HOME DEPOT #2111 MISC FOR 4TH
	58050504992299	SM0144	US BANK	05/30/2024	99	05152024	4,927.50	SQ *SQUIRREL'S TREE CARE REMOVAL OF TREE AT DEVILS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	143.96	NORTHERN TOOL WHEELS FOR 4TH OF JULY
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	141.18	AMZN MKTP US*IB2HH0MY3 CORD ENDS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	68.54	ONLINECOMPONENTS.COM WIRE ENDS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	103.14	AMAZON.COM*UK4IK3SR3 CORD ENDS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	141.15	GORDON ELECTRIC SUPPLY I CORD END FOR POWER CART
	40050504802307	AD0029	US BANK	05/30/2024	99	05152024	317.44	GRAYBAR ELECTRIC COMPANY RIVER WIRE FOR LIGHTS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	1,074.78	GRAINGER POWER CARTS
	58050504992299	SM0144	US BANK	05/30/2024	99	05152024	1,800.00	SQ *SQUIRREL'S TREE CARE CONTINUED CLEANUP AT
	40050504802307	CD0113	US BANK	05/30/2024	99	05152024	541.94	GRAINGER WIRE ENDS
	58050504992299	SM0144	US BANK	05/30/2024	99	05152024	4,750.00	SQ *SQUIRREL'S TREE CARE DEVILS GLEN ROAD - AGAPE
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	3,688.12	GORDON ELECTRIC SUPPLY I CORD ENDS
	40050504802307	CD0113	US BANK	05/30/2024	99	05152024	1,536.16	GRAYBAR ELECTRIC COMPANY MATERIAL & WIRE
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	602.45	ONLINECOMPONENTS.COM CORD FOR THE CART
	40050504802307	CD0109	US BANK	05/30/2024	99	05152024	56.93	GRAINGER CLAMP FOR OUTLETS

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CAPITAL PROJECTS	40050504802307	CD0111	US BANK	05/30/2024	99	05152024	29.98	HOMEDEPOT.COM OUTLETS
	40050504802307	PW0584	US BANK	05/30/2024	99	05152024	385.19	MENARDS DAVENPORT IA GRASS SEED & PC GLUE
	40050504802307	CD0111	US BANK	05/30/2024	99	05152024	20.88	HOMEDEPOT.COM BOX FOR PREEMPTION
	40050504802307	CD0109	US BANK	05/30/2024	99	05152024	3,982.76	MENARDS.COM FOREST GROVE OUTLETS
	40050504802307	CD0113	US BANK	05/30/2024	99	05152024	1,269.97	HOMEDEPOT.COM BREAKER
	40050504802307	CD0113	US BANK	05/30/2024	99	05152024	3,953.95	MENARDS.COM BREAKER FOR DG & FG
CAPITAL PROJECTS - Total							**29,661.46**	
FAMILY MUSEUM	55511054942307		US BANK	05/30/2024	99	05152024	116.29	BEGINAGAIN FAIRE STORE INVENTORY
	55511024942347		US BANK	05/30/2024	99	05152024	32.97	AMZN MKTP US*6F7KU0N53 PLASTIC RAZOR BLADES, HOL
	55511024942332		US BANK	05/30/2024	99	05152024	7.88	AMAZON MAR* 113-116355 DANCE SUPPLIES
	55511054942307		US BANK	05/30/2024	99	05152024	341.40	HANDEE PRODUCTS FAIRE STORE INVENTORY
	55511024942307		US BANK	05/30/2024	99	05152024	40.37	AMZN MKTP US*ON8F92Z83 SUMMER CAMP POTTERY AND P
	55511054942214		US BANK	05/30/2024	99	05152024	489.25	RIVERBEND SIGNWORKS MAGNETIC SIGNS FOR HARVES
	55511024942307		US BANK	05/30/2024	99	05152024	8.99	BETTENDORF TESKE PET & CORN FOR 3'S
	55511024942347		US BANK	05/30/2024	99	05152024	69.52	AMZN MKTP US*6T4QS2TD3 ZIPLOC BAGS
	55511024942347		US BANK	05/30/2024	99	05152024	18.49	AMZN MKTP US*TC5B72GG3 HOT GLUE STICKS
	55511024942347		US BANK	05/30/2024	99	05152024	55.32	AMAZON.COM*L73ZR5LA3 LAUNDRY DETERGENT FOR PRO
	55511024942140		US BANK	05/30/2024	99	05152024	29.23	AMZN MKTP US*ZE01B16S3 FARM LATERN LIGHT, SOCKET
	55511024942140		US BANK	05/30/2024	99	05152024	272.37	MCMASTER-CARR CORN MACHINE TIMER AND CO
	55511054942307		US BANK	05/30/2024	99	05152024	1,695.51	SP TOYSMITH STORE INVENTORY
	55511054942307		US BANK	05/30/2024	99	05152024	162.83	FANROLL BY METAL FAIRE STORE INVENTORY
	55511024942347		US BANK	05/30/2024	99	05152024	75.81	THE HOME DEPOT #2111 RIVERS DISINFECTING BLEAC
	55511024942304		US BANK	05/30/2024	99	05152024	97.98	NICEBADGE.COM NAME TAGS
	55511024942140		US BANK	05/30/2024	99	05152024	229.29	THE HOME DEPOT 2111 COURTARD PLANTS, FENCING,
	55511024942332		US BANK	05/30/2024	99	05152024	0.99	AMAZON PRIME*P080Z1TX3 DANCE SUPPLIES

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

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	55511024942140		US BANK	05/30/2024	99	05152024	59.88	LOWES #00107* RIVERS MURIATIC ACID
	55511024942330		US BANK	05/30/2024	99	05152024	-57.36	WEISSMAN'S THEATRICAL SU COSTUME RETURN
	55511054942214		US BANK	05/30/2024	99	05152024	406.00	DAVENPORT PRINTING COMPAN MEMBERSHIP BROCHURES
	55511024942140		US BANK	05/30/2024	99	05152024	17.85	AMZN MKTP US*U84H41CJ3 TOWN SQUARE FIRE TRUCK LE
	55511024942338		US BANK	05/30/2024	99	05152024	23.74	AMAZON.COM*S282O7DS3 FMDC EXPENDITURE
	55511024942140		US BANK	05/30/2024	99	05152024	138.64	LOWES #00107* POTTING SOIL AND LAWN BAG
	55511024942338		US BANK	05/30/2024	99	05152024	1,002.83	GROSH BACKDROPS & DRAPERY BACKDROP RENTAL
	55511054942202		US BANK	05/30/2024	99	05152024	166.00	HIGHTECH SIGNS FARMERS MARKET SIGNS
	55511024942347		US BANK	05/30/2024	99	05152024	6.86	KWIK STAR #929 COURTYARD GAS FOR OUTDOOR
	55511024942140		US BANK	05/30/2024	99	05152024	77.25	QC ANALYTICAL SERVICES LL RIVERS WATER TABLE CHEMIS
	55511024942347		US BANK	05/30/2024	99	05152024	22.62	MENARDS DAVENPORT IA SPRAY PAINT AND JUTE
	55511054942307		US BANK	05/30/2024	99	05152024	384.42	SCHYLLING STORE INVENTORY
FAMILY MUSEUM	55511024942140		US BANK	05/30/2024	99	05152024	263.86	BIGJIGS TOYS FAIRE PROPS
	55511054942307		US BANK	05/30/2024	99	05152024	219.98	GEDDES FAIRE STORE INVENTORY
	55511054942307		US BANK	05/30/2024	99	05152024	196.00	BIRCHWOOD TRADIN FAIRE STORE MERCHANDISE
	55511054942308		US BANK	05/30/2024	99	05152024	40.80	USPS PO 1808460374 STAMPS FOR BIRDIE FOR CHA
	55511014942106		US BANK	05/30/2024	99	05152024	41.82	THE HOME DEPOT #2111 BUG STUFF
	55511054941301		US BANK	05/30/2024	99	05152024	53.96	AMAZON.COM*812AP24S3 SNACKS FOR VOLUNTEER
	55511024942307		US BANK	05/30/2024	99	05152024	39.30	AMZN MKTP US*ND47U8VY3 ART ACADEMY SUPPLIES
	55511054942290		US BANK	05/30/2024	99	05152024	29.99	ADOBE INC. STOCK PHOTO SUBSCRIPTION
	55511024942338		US BANK	05/30/2024	99	05152024	90.00	WHITEYS ICE CREAM BETT VOLUNTEER GIFT CARDS FOR
	55511024942332		US BANK	05/30/2024	99	05152024	5.99	AMAZON.COM*VD2IN0J63 DANCE SUPPLIES
	55511024942307		US BANK	05/30/2024	99	05152024	82.14	AMAZON.COM*570YX1W13 ART ACADEMY SUPPLIES
	55511054942307		US BANK	05/30/2024	99	05152024	2,471.21	AURORA WORLD STORE INVENTORY
	55511024942140		US BANK	05/30/2024	99	05152024	93.99	AMAZON.COM*EG8S997K3 GET THE MESSAGE PRINTER P

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

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	55511024942140		US BANK	05/30/2024	99	05152024	39.20	MCMASTER-CARR FARM DONATION TREE, STAND
	55511024942307		US BANK	05/30/2024	99	05152024	1,130.61	DBC*BLICK ART MATERIAL IMAGINATION STUDIO SUPPLI
	55511014942106		US BANK	05/30/2024	99	05152024	394.79	ADVANCED BUSINESS SYSTEMS PRINTER
	55511024942307		US BANK	05/30/2024	99	05152024	63.69	WAL-MART #1241 OUTREACH AND MERCADO
	55511024942104		US BANK	05/30/2024	99	05152024	22.09	AMZN MKTP US*ZS3GO3NZ3 CARGO NET FOR VAN
	55511054942307		US BANK	05/30/2024	99	05152024	12.38	THE HOME DEPOT #2111 DIG ZONE SUPPLIES
	55511024942306		US BANK	05/30/2024	99	05152024	38.66	WHENIWORK.COM WHEN I WORK APP - ADDED S
	55511014942306		US BANK	05/30/2024	99	05152024	72.40	CULLIGAN OF QUAD CITIES WATER
	55511024942347		US BANK	05/30/2024	99	05152024	124.62	AMZN MKTP US*EU0GI9H53 FILTERS FOR AIR CLEANER O
	55511024942307		US BANK	05/30/2024	99	05152024	11.76	SPOTIFY USA MUSIC FOR STUDIO
	55511054942202		US BANK	05/30/2024	99	05152024	403.95	NORTH SCOTT PRESS ADVERTISING
	55511024942306		US BANK	05/30/2024	99	05152024	29.99	WAITLIST ME, INC. STUDIO APP
FAMILY MUSEUM	55511024942338		US BANK	05/30/2024	99	05152024	1,200.73	ADCRAFT / HAWKADELIC FMDC EXPENDITURE
	55511024942140		US BANK	05/30/2024	99	05152024	77.74	LOWES #00107* COURTYARD METAL STAKES FO
	55511054942307		US BANK	05/30/2024	99	05152024	92.34	MENARDS DAVENPORT IA DIG ZONE SUPPLIES
	55511024942140		US BANK	05/30/2024	99	05152024	59.99	AMZN MKTP US*JM68M9WO3 CLIMBER FOAM FOR ENTRANCE
	55511054942307		US BANK	05/30/2024	99	05152024	428.79	ZAD FASHION INC STORE INVENTORY
	55511054942306		US BANK	05/30/2024	99	05152024	6.94	AMAZON.COM*VS52U1O43 LIQUID PAPER
	55511024942332		US BANK	05/30/2024	99	05152024	38.82	AMZN MKTP US*ZX6RK0LG3 DANCE SUPPLIES
	55511024942307		US BANK	05/30/2024	99	05152024	149.00	NAEIR, INC. NAIER CATALOG SPRING BIG
	55511024942140		US BANK	05/30/2024	99	05152024	173.65	ULINE *SHIP SUPPLIES RIVERS WATER TABLE STOOLS
	55511024942347		US BANK	05/30/2024	99	05152024	14.24	AMZN MKTP US*ZI1571YP3 GARDEN SLEEVES FOR JEAN
	55511024942338		US BANK	05/30/2024	99	05152024	2.18	WALMART.COM 8009666546 FMDC EXPENDITURE
	55511024942332		US BANK	05/30/2024	99	05152024	16.88	AMZN MKTP US*QK35G03X3 DANCE SUPPLIES
	55511024942347		US BANK	05/30/2024	99	05152024	22.67	AMZN MKTP US*WZ5JE94K3 COURTYARD SUPPLIES

City of Bettendorf Council Accounts Payable, 07/02/2024 Meeting

Department	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
FAMILY MUSEUM	55511024942307		US BANK	05/30/2024	99	05152024	465.09	AMZN MKTP US*8Y5IS4MN3 ART ACADEMY SUPPLIES
	55511024942332		US BANK	05/30/2024	99	05152024	115.99	AMZN MKTP US*AW8VU4HW3 DANCE SUPPLIES
	55511024942332		US BANK	05/30/2024	99	05152024	275.74	MENARDS DAVENPORT IA DANCE SUPPLIES
	55511024942307		US BANK	05/30/2024	99	05152024	19.15	BETTENDORF TESKE PET & 4'S PLANTING SUPPLIES
	55511024942347		US BANK	05/30/2024	99	05152024	64.93	AMZN MKTP US*0Q8YB2173 DIGITAL TAPE MEASURE AND
	55511024942140		US BANK	05/30/2024	99	05152024	113.78	AMZN MKTP US*3H4QZ3PT3 FIRE TRUCK COSTUME BOOTS
	55511024942332		US BANK	05/30/2024	99	05152024	18.18	SPOTIFY USA MUSIC SUBSCRIPTION
	55511024942347		US BANK	05/30/2024	99	05152024	9.89	AMZN MKTP US*726Z02BQ3 FUSES
FAMILY MUSEUM - Total							**15,333.12**	
Overall - Total							**260,103.08**	