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, OCTOBER 14, 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. PRESENTATION

- Quad Cities Chamber of Commerce Update – Peter Tokar, CEO, and Julie Forsythe, Senior Vice President, Business & Economic Growth

II. CONSENT AGENDA ITEMS

- Resolution setting the date for public hearing on an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf (Case 24-068) – Community Development Director Mark Hunt and Senior City Planner Taylor Beswick ***(Consent M)***

III. REMAINING CONSENT AGENDA ITEMS

IV. ITEMS TO APPEAR

V. ITEMS ADDED BY MAYOR AND COUNCIL

VI. ADJOURN

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

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, OCTOBER 15, 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 Pastor Richard Pokora of All Saints Lutheran Church

4. **RECOGNITION**
   Police Chief's Letter of Commendation presented to Captain Michael Gansemer and Deck Hand Jackson Fowler of Channel Cat Water Taxi

5. **PROCLAMATIONS**
   - World Polio Day, October 24, 2024
   - Domestic Violence Awareness Month, October 2024
   - National Alzheimer's Disease Awareness Month, November 2024

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.

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.

7. **ORDINANCE**

   Council Member Baden to present the third and final reading of an ordinance amending the Bettendorf, Iowa, Zone Map for property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1, Agricultural/Urban Reserve District to UHI Urban High Intensity, submitted by Genesis Health System (Case 24-052)

8. **CONSENT AGENDA**

9. **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
OCTOBER 15, 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 October 1, 2024 (Approve and Adopt)

B. Resolution awarding the contract and approving the contract and bond for the Tanglewood Sanitary Sewer Extension Project. (Approve and Adopt)

C. Resolution accepting improvements for the 2023 Street Resurfacing Program. (Approve and Adopt)

D. Resolution accepting improvements for the Crow Creek Park Parking Lot Resurfacing Program. (Approve and Adopt)

E. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Crane Lift Trucks for the purpose of One (1) new forklift. (Approve and Adopt)

F. Resolution authorizing and directing the Mayor to sign an Intergovernmental Agreement between the City of Bettendorf and City of Panorama Park for Bettendorf to perform snow and ice removal on city streets within Panorama Park for fiscal year 2025. (Approve and Adopt)

G. Resolution authorizing the City Engineer to execute an agreement with Iowa American Water Company for a water main extension along the alley between State Street and Grant Street between 21st Street and 23rd Street. (Approve and Adopt)

H. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Americore for sidewalk improvements at the Lincoln Park Splashpad. (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 authorizing and directing the Director of Public Works to issue a purchase order to Riverbend Signworks for signage at The Landing. (Approve and Adopt)

J. Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for conduit boring along Middle Road from Devils Glen Road to Belmont Road. (Approve and Adopt)

K. Resolution authorizing the Director of Public Works to issue a purchase order to Fleetio for the purchase of fleet asset management software. (Approve and Adopt)

L. Resolution approving a change order for additional right-of-way and easement acquisition services for the Spencer Creek Lift Station Project. (Approve and Adopt)

M. Resolution setting a date for public hearing on an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf (Case 24-068)

N. Resolution establishing fees for snow removal for 2024-2027. (Approve and Adopt)

O. Resolution approving alcohol license renewals and requests for The Main Event, Courtyard by Marriott Bettendorf, Baja Tacos & Shots, X-Golf Quad Cities; BiBimBap Asian Fusion, and The Landing Ice Rink. (Approve and Adopt)

P. 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.

Bettendorf IOWA
a premier city

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, Rotary is a global network of neighbors, friends, leaders, and problem-solvers who unite and take action to create lasting change in communities across the globe; and*

***WHEREAS**, the Rotary motto, Service Above Self, inspires members to provide humanitarian service, follow high ethical standards, and promote goodwill and peace in the world; and*

***WHEREAS**, Rotary in 1985 launched PolioPlus and in 1988 helped establish the Global Polio Eradication Initiative, which today includes the World Health Organization, U.S. Centers for Disease Control and Prevention, UNICEF, and the Bill & Melinda Gates Foundation, and Gavi, the Vaccine Alliance, to immunize the children of the world against polio; and*

***WHEREAS**, polio cases have dropped by 99.9 percent since 1988, and the world stands on the threshold of eradicating the disease; and*

***WHEREAS**, to date, Bettendorf Rotary has raised and contributed in excess of $500,000 and Rotary International has contributed more than $2.2 billion and countless volunteer hours to protecting more than 3 billion children in 122 countries; and*

***WHEREAS**, Rotary is working to raise an additional $50 million per year, which would be leveraged for maximum impact by an additional $100 million annually from the Bill & Melinda Gates Foundation; and*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the City of Bettendorf, Iowa do hereby proclaim October 24, 2024 as **WORLD POLIO DAY** in the Bettendorf community and encourage all citizens to join me and Rotary International in the fight for a polio-free world.*

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Bettendorf, Iowa, to be affixed this 15th day of October, 2024.*

_____

Mayor Robert S. Gallagher

Bettendorf IOWA
a premier city

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, domestic violence affects millions of people with devastating consequences for survivors, families, and entire communities; everyone deserves to live free from the fear of violence, especially in their own home or military base; and*

***WHEREAS**, the month of October is nationally recognized as Domestic Violence Awareness Month, and we stand with the Quad Cities and the Rock Island Arsenal to recognize the tremendous dedication of our local advocates and service providers both military and non-military, honor the courage and resilience of survivors, and recommit ourselves to standing with them to ensure safety, dignity, and justice; and*

***WHEREAS,** there is still much work that needs to be done and it will take us all to recognize when someone needs help, and there is help available, 24/7 access to resources and support through the National Domestic Violence Hotline at thehotline.org, or call 1-800-799-SAFE (7233), or text START to 88788.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim the month of October as **DOMESTIC VIOLENCE AWARENESS MONTH** in the Bettendorf community and call upon our citizens to change the social norm that tolerates domestic violence, provide meaningful support to survivors, and express gratitude to those working diligently on prevention and response efforts, and as a remembrance of all those who have been affected by domestic violence, the city of Bettendorf together with the city of Moline, will light the Mississippi River Bridge the color purple on October 17th and 18th.*

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the city of Bettendorf, Iowa, to be affixed this 15th day of October, 2024.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, the month of November is National Alzheimer's Disease Awareness Month; and*

***WHEREAS**, as we mark National Alzheimer's Disease Awareness Month, we also honor those who care and provide for the victims of this devastating disease; and*

***WHEREAS,** it is critical that we keep up the fight against Alzheimer's until a cure is found and continue to care for all those affected by this condition.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the City of Bettendorf, Iowa, do hereby join the Nation and proclaim the month of November 2024 as **NATIONAL ALZHEIMER'S DISEASE AWARENESS MONTH** in the Bettendorf community, and call upon all citizens to learn more about Alzheimer's and to offer their support to the individuals living with this disease and to their caregivers. For resources and information on living with or caring for someone with Alzheimer's disease, please visit www.Alzheimers.gov and as a remembrance of all those who are living with and lost the fight to Alzheimer's, the city of Bettendorf together with the city of Moline, will light the Mississippi River Bridge the color teal on November 1st.*

***IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the City of Bettendorf, Iowa, to be affixed this 15th day of October, 2024.*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: September 3, 2024 (SPH)
September 17, 2024 (HPH)

REQUESTED BY: Mark Hunt, Community Development Director

Item Title

Resolution setting a date for public hearing on the rezoning of property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1 Agricultural/Urban Reserve District to UHI Urban High Intensity District, submitted by Genesis Health System. (Case 24-052) ((SPH)

Public hearing and first reading of an ordinance rezoning property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1 Agricultural/Urban Reserve District to UHI Urban High Intensity District, submitted by Genesis Health System. (Case 24-052) (HPH)

Explanation

Genesis Health System has submitted a request to rezone approximately 51 acres of land located on the southwest corner of Forest Grove Drive and Middle Road from A-1, Agricultural/Urban Reserve District to Urban High Intensity (Development Character Area). The Future Land Use Map designates the area as a mixture of CC – Community Commercial, UA – Urban Activity, MT – Mixed Transitional, and GW, Greenway. Property contained within the tract of land and surrounding it is predominantly in agricultural production or agricultural dwelling. A minor area located northwest of the rezoning tract is occupied by a church and the Center for Alcohol and Drug Services. All of the areas mentioned are currently zoned A-1, while existing development south of Hopewell Avenue is zoned R-1, and the location of a proposed Quad City Bank & Trust office east of Middle Road is zoned C-2.

The proposed rezoning to UHI will be the first rezoning in this sector of the Middle Road corridor. The UHI Development Character Area District allows for master planning specific uses, locations, roads, sidewalks, trails, landscaping, and stormwater detention. The master plan shows mixed uses including a hospital, health care center, medical office building, medical facility, off-street parking structure, and commercial retail. Staff overlaid the submitted master plan and Future Land Use Map and verified the compatibility of the varying densities, intensity of uses, and building bulk forms with the underlying future land use categories. A submitted architectural design palette exhibit displays the overall range of character and aesthetics for the proposed structures located in the campus plan.

Multiple Comprehensive Plan goals are met by the proposed development by taking a density approach to land use, realizing quality development in a high-potential focus area along the Middle Road corridor of the city, attracting a major job-creating industry for the city, and enhancing community character with improved health services making Bettendorf a great place to live. All proposed uses are permitted in the UHI District as outlined in Table 11-8-5A Permitted Use Table for Development Character Areas. Site-specific zoning compliance for Development Character Areas will be analyzed at the preliminary plat, final plat, and site development plan review stages.

The Planning and Zoning Commission made a recommendation for approval of the rezoning at their August 21, 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; Ordinance; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 24

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON AN ORDINANCE AMENDING THE ZONING MAP FOR PROPERTY GENERALLY LOCATED SOUTH OF FOREST GROVE DRIVE, WEST OF MIDDLE ROAD, AND NORTH OF HOPEWELL AVENUE A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO UHI URBAN HIGH INTENSITY DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for September 17, 2024 at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of an ordinance amending the Zoning Map from A-1 Agricultural/Urban Reserve District to UHI Urban High Intensity District for property generally located at south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue and which is legally described as follows:

Part of the Southeast ¼ of Section 2, Township 78 North of Range 4 East of the 5th P.M., Scott County, Iowa, described as commencing at the Northwest Corner of said Southeast ¼ of said Section 2; thence South on Quarter Section Line 40.10 chains, to the Southwest Corner of said Quarter Section; thence East on Section Line 3.26 chains to center of Davenport and Lost Grove Road; thence North 14° East along center of said road 6.54 chains; thence North 16 1/2° East 14.37 chains; thence North 17° East 5.36 chains; thence North 24° East 4.48 chains; thence North 34° East 13.13 chains to North Line of said Quarter Section; thence West 19.70 chains to point of beginning.

Also, part of the Southwest ¼ of Section 2, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa described as follows:
Beginning at the Southeast Corner of the Southwest ¼ of said Section 2; thence North on Quarter Section Line 20 chains, to the Northeast Corner of the Southeast ¼ of the Southwest ¼ of said Section 2; thence West 8.50 chains; thence South 20 chains, to the South Line of said Section 2; thence East 8.50 chains to Place of Beginning; excepting therefrom tract deeded to Scott County by easement for public highway filed for record in the office of the Recorder of Scott County, Iowa, February 26, 1932 and recorded in Book 128 Town Lot Deeds on Page 223;

Excepting those parts conveyed to the City of Bettendorf, Iowa as follows:

By Warranty Deed recorded in the office of the Scott County Recorder of June 16, 1971, as Document No. 7119-71 and re-recorded on July 2, 1971, as Document no. 8237-71.

By Warranty Deed recorded in the office of the Scott County Recorder of August 24, 2011, as Document No. 2011-22808.

By Trustee Warranty Deed recorded in the office of the Scott County Recorder on August 31, 2022, as Document No. 2022-23605.

PASSED, APPROVED, AND ADOPTED this _____day of _____, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 24

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONING MAP FOR PROPERTY GENERALLY LOCATED SOUTH OF FOREST GROVE DRIVE, WEST OF MIDDLE ROAD, AND NORTH OF HOPEWELL AVENUE A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO UHI URBAN HIGH INTENSITY DISTRICT

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

Section 1. That the Bettendorf, Iowa, Zoning Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue and which is legally described as follows:

Part of the Southeast ¼ of Section 2, Township 78 North of Range 4 East of the 5th P.M., Scott County, Iowa, described as commencing at the Northwest Corner of said Southeast ¼ of said Section 2; thence South on Quarter Section Line 40.10 chains, to the Southwest Corner of said Quarter Section; thence East on Section Line 3.26 chains to center of Davenport and Lost Grove Road; thence North 14° East along center of said road 6.54 chains; thence North 16 1/2° East 14.37 chains; thence North 17° East 5.36 chains; thence North 24° East 4.48 chains; thence North 34° East 13.13 chains to North Line of said Quarter Section; thence West 19.70 chains to point of beginning.

Also, part of the Southwest ¼ of Section 2, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa described as follows:

Beginning at the Southeast Corner of the Southwest ¼ of said Section 2; thence North on Quarter Section Line 20 chains, to the Northeast Corner of the Southeast ¼ of the Southwest ¼ of said Section 2; thence West 8.50 chains; thence South 20 chains, to the South Line of said Section 2; thence East 8.50 chains to Place of Beginning; excepting therefrom tract deeded to Scott County by easement for public highway filed for record in the office of the Recorder of Scott County, Iowa, February 26, 1932 and recorded in Book 128 Town Lot Deeds on Page 223;

Excepting those parts conveyed to the City of Bettendorf, Iowa as follows:

By Warranty Deed recorded in the office of the Scott County Recorder of June 16, 1971, as Document No. 7119-71 and re-recorded on July 2, 1971, as Document no. 8237-71.

By Warranty Deed recorded in the office of the Scott County Recorder of August 24, 2011, as Document No. 2011-22808.

By Trustee Warranty Deed recorded in the office of the Scott County Recorder on August 31, 2022, as Document No. 2022-23605.

and which is now zoned A-1 Agricultural/Urban Reserve District, is hereby repealed and said described land shall hereinafter be zoned UHI Urban High Intensity District, and the following Zoning Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

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

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

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 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: August 16, 2024

Case No.:	24-052
Request:	Rezoning: A-1 to UHI (DCA)
Proposed Use:	51-acre Genesis Health Complex to include hospital, medical office buildings, and retail.
Location:	Southwest corner of Forest Grove Drive and Middle Road
Applicant:	Genesis Health System
Current Zoning:	A-1, Agricultural/Urban Reserve District
Proposed Zoning:	UHI, Urban-High Intensity
Future Land Use:	CC, Community Commercial; GW, Greenway; MT, Mixed-Transitional

Background Information & Facts

Genesis Health System has submitted a request to rezone approximately 51 acres of land located on the southwest corner of Forest Grove Drive and Middle Road from A-1, Agricultural/Urban Reserve District to Urban High Intensity, a Development Character Area (see Aerial Map - Attachment A). The Future Land Use Map designates the area as a mixture of CC – Community Commercial, UA – Urban Activity, MT – Mixed Transitional, and GW, Greenway. Property contained within the tract of land and surrounding it is predominantly in agricultural production or agricultural dwelling. A minor area located northwest of the rezoning tract is occupied by a church and the Center for Alcohol and Drug Services. All areas mentioned are currently zoned A-1, while existing development south of Hopewell Avenue is zoned R-1, and a proposed Quad City Band & Trust office east of Middle Road is zoned C-2 (see Future Land Use and Current Zoning Map – Attachment B).

The proposed rezoning to UHI will be the first rezoning in this sector of the Middle Road corridor (see Proposed Rezoning – Attachment C). The UHI Development Character Area District allows for master planning specific uses, locations, roads, sidewalks, trails, landscaping and stormwater detention. The master planned mixed uses include a hospital, health care center, medical office building, medical facility, off-street parking structure, and commercial retail (see Genesis Bettendorf Campus Master Plan – Attachment D). A submitted architectural design palette exhibit displays the overall range of character and aesthetics for the proposed structures located in the campus plan (see Character Mood Board – Attachment E).

City staff and the applicant's development team have worked on multiple iterations of the master plan, and the applicant has made amendments to initial placement of buildings and roads. One request to move the proposed roundabout shown on Middle Road further south to align with Bettendorf's future road network is still being redesigned but will be reflected in an amended plan prior to approval by the City Council, per the applicant. Site-specific considerations related to individual components of the overall development will

require further review at the preliminary plat, final plat, and site development plan review stages. Unlike Euclidean zoned developments in the city, future site development reviews would be reviewed using the Development Character Area methodology outlined in the Zoning Ordinance.

A neighborhood meeting was held by the applicant on August 11, 2024, and was attended by interested parties and city staff.

Future Land Use and Comprehensive Plan

As noted previously, the Future Land Use Map designates the area of the rezoning as multiple future land use categories. In analyzing the rezoning application's compliance with the Comprehensive Plan, staff overlaid the submitted master plan and Future Land Use Map and verified the compatibility of the varying densities, intensity of uses, and building bulk forms with the underlying future land use categories. The tallest structures which will contain the most intense uses are situated along Middle Road and the northern sections of the master plan. These areas are envisioned as Urban Activity or Community Commercial on the Future Land Use Map and are some of the most dense and intense future land categories in the Comprehensive Plan. Sections of the master plan located in the south and west areas contain single story structures with less dense and intense uses and are envisioned as Mixed Transitional on the Future Land Use Map. Staff contends the Urban High Intensity Development Character Area Zoning District is consistent with the Future Land Use Map given the submitted locations of buildings and uses shown in the master plan.

Multiple Comprehensive Plan goals are met by the proposed development by taking a density approach land use, realizing quality development in a high-potential focus area along the Middle Road corridor of the city, attracting a major job-creating industry for the city, and enhancing community character with improved health services making Bettendorf a great place to live.

Zoning Compliance

All proposed uses are permitted in the UHI District as outlined in Table 11-8-5A Permitted Use Table for Development Character Areas. Site specific zoning compliance for Development Character Areas will be analyzed at the preliminary plat, final plat, and site development plan review stages. Overall Development Character Master Plan zoning compliance criteria are analyzed later in this report.

Rezoning requests must adequately address the following concerns, as outlined in Section 11-15-13(B). Staff has addressed each requirement:

1. *The rezoning conforms to the future land use map in the comprehensive plan, as described in the Preamble and further in subsection A-1-3 of Appendix 1.* – Yes, as described in the "Future Land Use and Comprehensive Plan" section of this report.

2. *The amendment is consistent with the goals and objectives of the comprehensive plan.* – Yes, as described in the "Future Land Use and Comprehensive Plan" section of this report.

3. *The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.* – The proposed mixed-use hospital campus is a desirable and attractive development at this location and has sufficient buffers from adjacent incompatible residentially-zoned properties. Structural specifics will be reviewed at the site development plan stage.

4. *The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered.* – The proposed mixed-use hospital campus is sufficiently buffered from adjacent incompatible residentially-zoned properties. Existing adjacent residential developments are separated by Hopewell Avenue, south of the proposed development. In addition, the southern section of this development proposed less intense commercial development which should have fewer externalities when compared to a hospital. Lighting, noise, and other externalities will be further mitigated and reviewed at the site development plan stage.

5. *There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.* – Forest Grove Drive, Middle Road, and Hopewell Avenue are adjacent to the proposed rezoning tract. The submitted master plan further proposes a sufficient circulation plan. Connection to utilities, sanitary sewer, and stormwater detention are feasible given the location and size of the proposed rezoning tract. A more detailed analysis and review of these connections and requirements will be conducted at the preliminary plat, final plat, and site development plan stage.

6. *The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.* – A mixed use UHI Zoning District is an appropriate district for this location and is consistent with the pattern of development occurring near the intersection of Forest Grove Drive and Middle Road. Future residential development will likely occur to the southwest of this rezoning tract and the master plan has contemplated this by locating less intense development and significant buffering here. Staff will review more detailed buffers and structural locations at the site development plan stage.

7. *The proposed amendment is in the public interest and not solely in the interests of the applicant.* – The amendment is in the public interest due to goal consistencies described in the section "Future Land Use and Comprehensive Plan" of this report.

Development Character Area Rezoning Criteria

In addition to the rezoning criteria set forth in the previous section, a Development Character Area rezoning must adequately address certain topics in the submitted master plan. Staff has addressed each requirement:

1. *Specific Land Uses Proposed By Subareas: This includes designation of areas of single-family, bi-attached, duplex, townhouse, and apartment residential development; commercial; and industrial uses. Subareas where a mixture of uses are proposed shall be specifically designated and described.*
   The submitted master plan identifies specific uses for each building and proposed mixing hospital, medical office, healthcare services, and commercial retail. If the Euclidean zoning method was used, multiple commercial districts would be required to attain the mixture of the proposed uses.

2. *Proposed Intensities Of Development: Specific ranges of dwelling units per acre shall be indicated for each proposed residential land use. Types of proposed commercial uses (retail, service, office) shall be indicated. Proposed floor area ratios for commercial subareas, as well as maximum building square footages, shall be included. Industrial use areas shall include the range of permitted uses, using the use-type categories from Chapter 2 of this title.*

In addition to the proposed uses, floor areas are provided for each building. The overall site is 51 acres or 2,221,560 square feet. The combined floor areas for each use category are:

- 52,000 square feet of medical/healthcare services facility
- 98,000 square feet of medical office
- 187,000 square feet of hospital
- 55,500 square feet of commercial retail/restaurant
- 300,000 square feet of parking garage

A total of 692,500 square feet of structure floor area is proposed with the development. The primary density bulk standard governing non-residential uses in DCAs is floor area ratio (FAR), which is the measurement of a building's floor area in relation to the size of the lot/parcel that the building is located on. The UHI DCA allows up to a 4.0 FAR per code. The proposed development has a 0.312 FAR for the entire site. The FAR would be even lower if not counting the parking garage structure. All proposed floor area ratios and proposed uses are permitted in the UHI DCA.

3. *Circulation: A general street plan indicating locations of all proposed arterial and collector streets as well as proposed trails and sidewalks.*

A circulation/thoroughfare plan is incorporated into the submitted master plan. The development proposes additional public streets networking all proposed locations in an efficient manner. Access is provided via roundabouts on Forest Grove Drive and Middle Road, or smaller intersections also on Middle Road or Hopewell Avenue. As mentioned previously in this report, the applicant's development team is working on redesigning the roundabout on Middle Road further south to better align with Bettendorf's future road network. Currently, no road access is proposed to the west. City staff would encourage any future proposals with property south of the Center for Alcohol and Drug Services to incorporate a road which would increase the networking and connectivity of developments in the area.

Sidewalks, trails, and skywalk connections are proposed throughout the development. Staff will work with the applicant and adjacent property owners to increase trail connectivity.

4. *Natural Resource Areas: Location of existing natural resource areas, as identified on the Bettendorf Comprehensive Plan, Map 1.6 Development Suitability Map. Concept plan shall indicate how these sensitive environmental conditions will be accommodated in the proposed development, consistent with comprehensive plan goals.*

The rezoning tract contains limited natural resources areas as identified in the Development Suitability Map in the Comprehensive Plan. Headwaters of Pigeon Creek are located near the southwest corner of this development and will be preserved as shown in the master plan.

5. *Stormwater: A strategy for stormwater management for the entire concept plan area shall be included. This strategy shall include text indicating the proposed components of the stormwater management plan, general project site drainage map, and general locations of proposed facilities such as storm water retention or detention ponds.*

A large 2.48 acre retention area is located on the southwest boundary of the development area. In addition, a smaller retention area in located at the northwest corner of the development near the proposed hospital building. The stormwater strategy takes into account the present topography of the site and integrates landscape plantings, vehicular use screening, and spatial buffering into the overall plan.

6. *Architectural Design: Descriptions and/or examples of the architectural character of proposed land uses, including range of unit square footages for residential uses and typical elevations for commercial and industrial uses.*

A sampling of the architectural characteristics of the proposed development were submitted by the applicant. Per the application, "The proposed development maintains Genesis Health System's established branding and color palette while integrating modern tones and textures. The images reflect a balance of tradition and innovation, ensuring the development remains true to its roots while embracing a forward-thinking aesthetic that enhances the community and focuses on patient care." Staff contends the initial concept for the overall character of the DCA master plan is compatible with surrounding development occurring north and east of the rezoning tract.

7. *Land Use Compatibility: A description of how land use compatibility in transition areas will be dealt with. See site plan ordinance in Appendix 1 of this code for descriptions of compatibility issues and a list of mitigating actions.*

A land use compatibility narrative was submitted by the applicant:

"Adjacent land use east and west of the proposed development is currently Public and Agricultural. As the area develops, land use compatibility in transition areas west of the proposed development will be mitigated through landscape buffers and locating stormwater management areas between the less intense land uses west of the development and the proposed Urban High Intensity land use.

Traffic in the proposed development will be routed along a main north-south collector with connections to Forest Grove Drive, Middle Road, and Hopewell Avenue. Roadway connections to residential areas west of the development are not proposed. This will direct traffic to arterial roads and away from the less intense land uses located west of the project area.

Building intensity will generally decrease from north to south to be more compatible with existing and potential future residential development located west and south of the development.

Site lighting will be designed in conformance with City Code to prevent spillover onto adjacent properties. Lighted signage will generally be located along the Middle Road and Forest Grove corridors, away from residential areas. Landscape buffers and stormwater management facilities along the west side of the development will provide additional separation from light sources.

The Pigeon Creek corridor and environmental resources along the southwest side of the proposed development can be maintained and enhanced as the land use transitions from agricultural to Urban High Intensity. Trails for recreational use can potentially be developed to connect future residential areas to the west with the proposed development.

Existing land use north of Forest Grove Drive and future land use east of Middle Road is similar to and compatible with the proposed development."

– Sarah Segelhorst, AIA, NCARB
Shive Hattery, Inc.

Staff concurs with the architect's land use compatibility description for the proposal.

8. *Landscaping: A general plan for the inclusion of landscaping and open space in the project area, with specific requirements for multi-family, commercial, and industrial proposed developments.*
   The submitted master plan defines landscaped areas of development and identifies landscape buffer areas on the borders of the proposal. Staff contends the submitted plan meets the requirements of open space and landscaping in a conceptual form. More detailed information and further analysis will be conducted at the preliminary plat, final plat, and site development plan stages.

Other Platting and Site Plan and Considerations

Staff contends the submitted Genesis Health – UHI DCA Master Plan and additional information addresses all relevant information for reviewing the rezoning request. Further details will be provided, analyzed, and reviewed at the platting and site development plan stages.

Staff Recommendation

Given the evidence and reasons stated in the staff analysis of the request, staff recommends the Planning and Zoning Commission recommend **approval** of the proposed rezoning request from A-1 to UHI (Case No. 24-052).

Respectfully submitted,

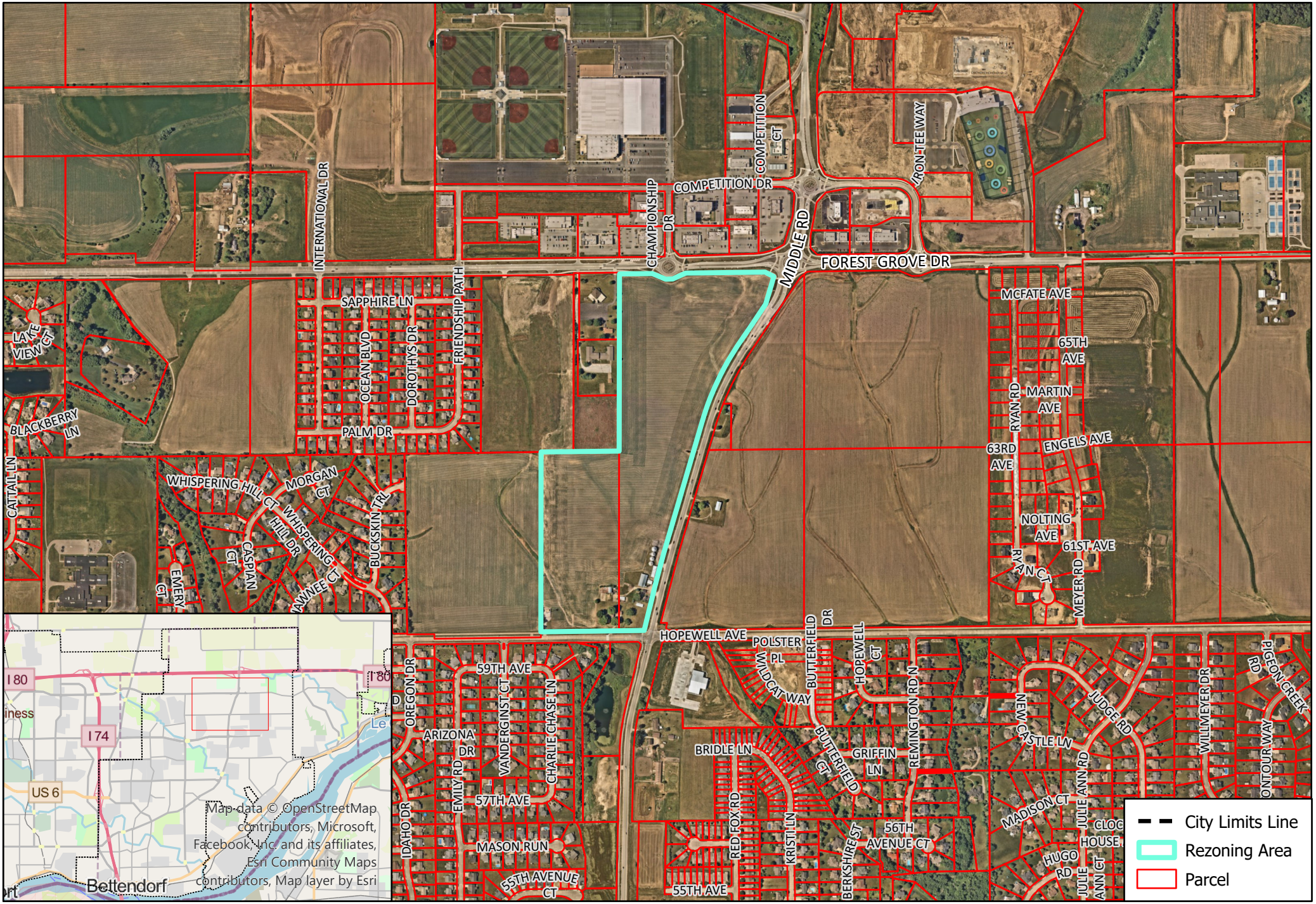
Taylor Beswick
Senior City Planner

Case No. 24-052: Genesis Medical Complex
Rezoning: A-1 to UHI
Aerial - Attachment A

Bettendorf
a premier city
IOWA

N

1 Inch = 1,167 Feet
Feet
0 460 920 1,840 2,760

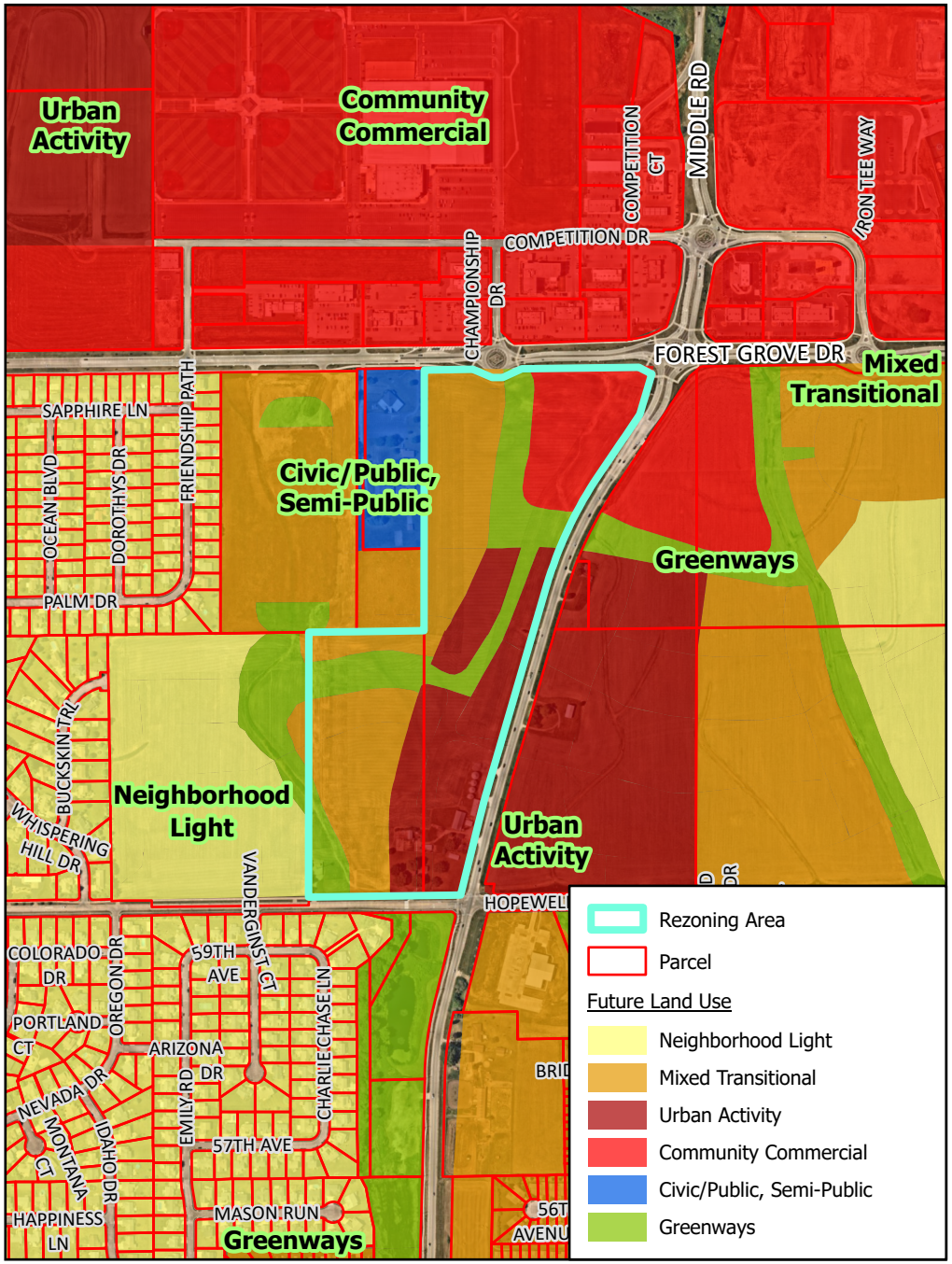


Case No. 24-052: Genesis Medical Complex
Rezoning: A-1 to UHI
Current Future Land Use & Zoning - Attachment B

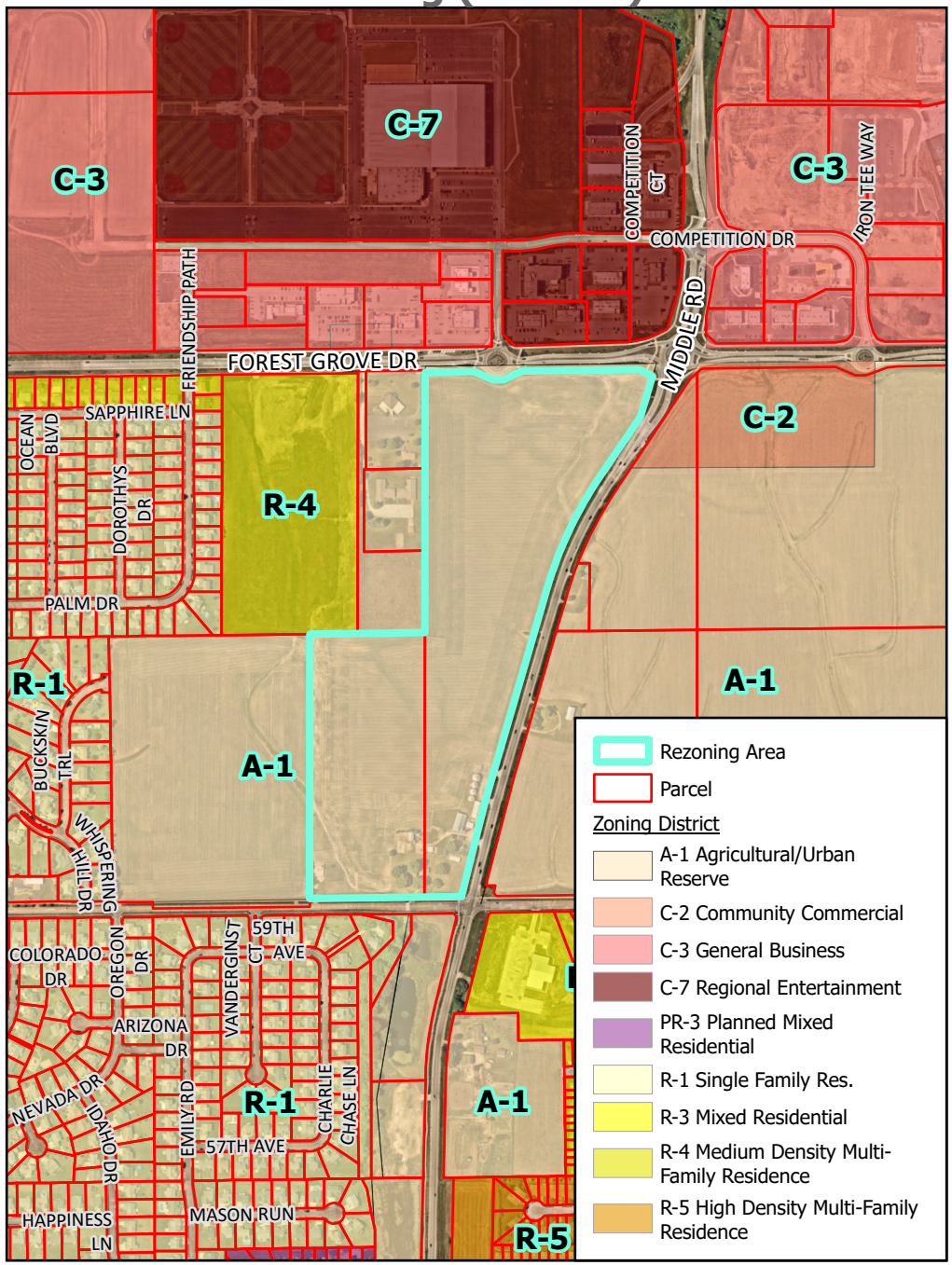
1 Inch = 1,167 Feet
0 185 370 740 Feet

N

Future Land Use



Zoning (Current)

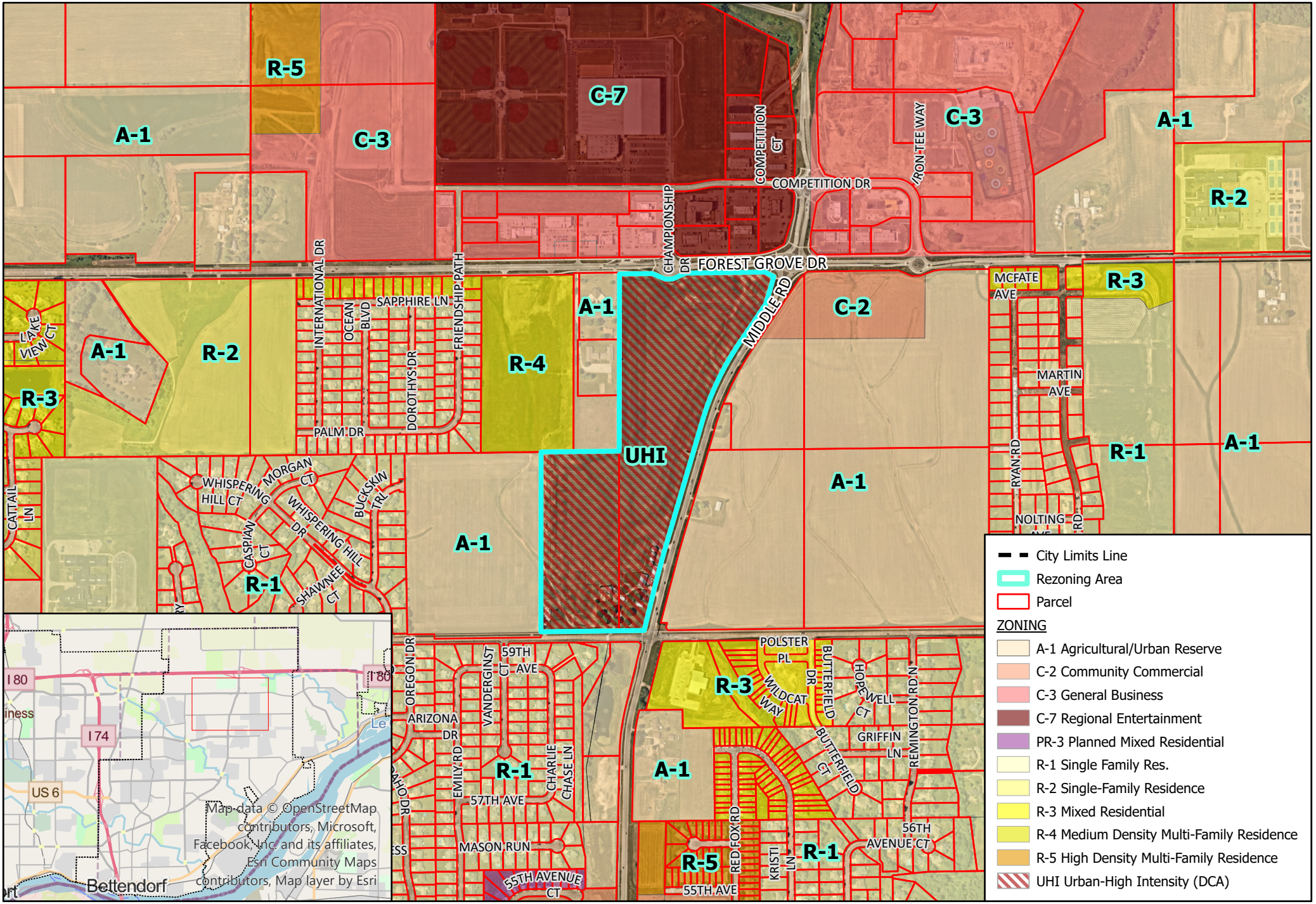


Case No. 24-052: Genesis Medical Complex
Rezoning: A-1 to UHI
Proposed Zoning - Attachment C

Bettendorf IOWA
a premier city

N

1 Inch = 1,167 Feet
Feet
0 460 920 1,840 2,760



City Limits Line
Rezoning Area
Parcel

ZONING

- A-1 Agricultural/Urban Reserve
- C-2 Community Commercial
- C-3 General Business
- C-7 Regional Entertainment
- 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
- UHI Urban-High Intensity (DCA)



GENESIS
BETTENDORF MASTER PLAN

BETTENDORF CAMPUS

August 12, 2024

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

CHARACTER MOOD BOARD

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

The proposed development maintains Genesis Health System's established branding and color palette while integrating modern tones and textures. The images reflect a balance of tradition and innovation, ensuring the development remains true to its roots while embracing a forward-thinking aesthetic that enhances the community and focuses on patient care.

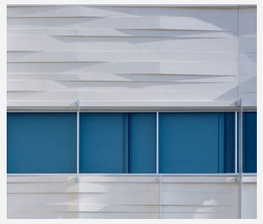


EXISTING MEDICAL OFFICE BUILDING

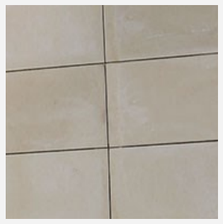

PROPOSED DESIGN INSPIRATION

PROPOSED FINISH PALETTE


FACE BRICK


TEXTURAL METAL PANEL


WOOD LOOK METAL PANEL


CAST STONE

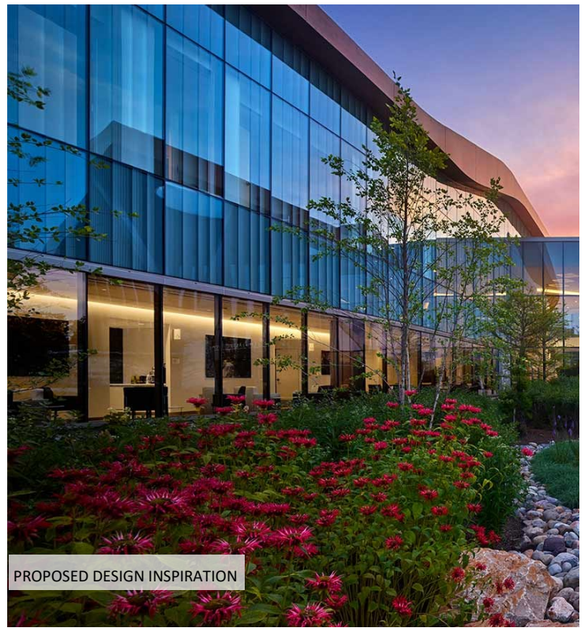

BLACK ACCENTS



PROPOSED MEDICAL OFFICE BUILDING



PROPOSED DESIGN INSPIRATION


PROPOSED DESIGN INSPIRATION


EXISTING HOSPITAL

GENESIS REFERENCE BUILDINGS

SHIVEHATTERY
ARCHITECTURE + ENGINEERING









August 28, 2024

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

SUBJECT: Planning and Zoning Commission's decision on the rezoning of property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1 to UHI, submitted by Genesis Health System. (Case 24-052)

Honorable Mayor and Members of the City Council:

On August 21, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

6. Case 24-052; Public Hearing on the rezoning of property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1 Agricultural/Urban Reserve District to UHI Urban High Intensity District, submitted by Genesis Health System. (Staff: Beswick)

Beswick reviewed the staff report, adding that the applicant is in the process of relocating one of the roundabouts to more closely align with the future connection of 63rd Avenue and Middle Road. Hunt stated that the developer held a neighborhood meeting on August 12 attended by residents, developers, and staff. He reviewed the Development Character Area procedure for rezoning property to UHI, adding that much more information is available at the beginning of the process as opposed to a traditional rezoning.

Wennlund opened the public hearing for Case 24-052 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.

Stoltenberg asked if the goal for Middle Road is to avoid installing traffic signals. Morlok confirmed this, adding that the concept plan aligns with the city's plans for Middle Road. He explained that because the intent for the Middle Road reconstruction project is to limit left turns, the roundabout will have dual lanes and that in the future all of the access points will be right-in/right-out only.

Kappeler asked if it is anticipated that there will be delineators along Middle Road. Morlok explained that depending on the timing of the development and the reconstruction of Middle Road, there may be delineators in the short-term. He added that the City Council understands the urgency of funding the Middle Road reconstruction project. He commented that the goal is to complete the road reconstruction project as closely as possible to the opening of the hospital complex.

A brief discussion was held regarding the configuration of the north/south public streets that will be included in the development and the feeder street connections to Middle Road.

> On motion by Kappeler, seconded by Stoltenberg, that the rezoning of property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1 to UHI, be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE:	Gibson, Kappeler, Ormsby, Stoltenberg, Wennlund
NAY:	None
ABSTAIN:	Satterfield

Motion carried.

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

OCTOBER 1, 2024

The City Council of Bettendorf, Iowa met in regular session on October 1, 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, Naumann, Baden, Palczynski
Presiding: Mayor Robert S. Gallagher

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

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the month of October as Community Planning Month in the Bettendorf community. Community Development Director Mark Hunt requested the proclamation and joining him in receiving the proclamation were members of his staff, Senior City Planner Taylor Beswick, City Planner Greg Beck, and Administrative Assistant Lisa Fuhrman. Also joining Mr. Hunt were Board of Adjustment Chair Bob Gallagher Sr., and Planning & Zoning Chair Roy Wennlund.

PUBLIC REQUESTS OF COUNCIL

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

PUBLIC HEARING REGARDING THE TANGLEWOOD ROAD SANITARY SEWER EXTENSION PROJECT

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

RESOLUTION

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

ORDINANCE - SECOND REGARDING THE REZONING OF PROPERTY GENERALLY LOCATED SOUTH OF FOREST GROVE DRIVE, WEST OF MIDDLE ROAD, AND NORTH OF HOPEWELL AVENUE, A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO UHI, URBAN HIGH INTENSITY DISTRICT (CASE 24-052)

Council Member Baden presented the second reading of an ordinance amending the Bettendorf, Iowa Zone Map for property generally located south of Forest Grove Drive, west of Middle Road, and north of Hopewell Avenue, A-1, Agricultural/Urban Reserve District to UHI, Urban High Intensity District, and made a motion to approve the ordinance at its second reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Brown (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 Sechser seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

SUPPLEMENTAL

Finance Director Jason Schadt stated he provided the Mayor and Council with a FY24 Preliminary (unaudited) End of Year Report and explained a full final report with be provided at the conclusion of the audit.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Baden seconded the motion. The meeting was adjourned at approximately 7:12 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
OCTOBER 1, 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 September 17, 2024 (Approve and Adopt)

B. Resolution declaring an official intent under Treasury Regulation 1.150-2 to use funds from the pending State Revolving Fund Sewer Revenue Loan Note to reimburse the City for certain original expenditures paid in connection with the Spencer Creek Lift Station Project. (Approve and Adopt)

C. Resolution ratifying the City Administrator's action of purchasing and installing the extended fencing at the Forest Grove Park Pickleball Courts by Lovewell Fencing. (Approve and Adopt)

D. Resolution accepting improvements for the 2024 Pavement Preservation Program. (Approve and Adopt)

E. Resolution accepting improvements for the 2024 Rural Road Sealcoat Program. (Approve and Adopt)

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

G. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Martin Equipment for the purchase of one (1) new Deere 410P chassis Backhoe Loader. (Approve and Adopt)

H. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Valley Distribution Corp. for the purchase of new fluid dispensers and reels. (Approve and Adopt)

I. Resolution correcting scrivener's error and amending Resolution No. 213-24 to establish August 13, 2024, at 1:00 p.m. for taking of bids. (Approve and Adopt)

J. Resolution approving a site development plan for 2801 Depot Street, submitted by Legacy Corporation (Case 24-066-SDP). (Approve and Adopt)

K. Resolution approving a final plat of Hope Heights Third Addition (replat of Hope Heights Second Addition), submitted by Silverthorne Homebuilders (Case 24-063-REPL). (Approve and Adopt)

L. Resolution approving the lease of (1) one vehicle including needed emergency equipment and installation from Enterprise Fleet Management for the Police Department. (Approve and Adopt)

M. Resolution authorizing the Mayor to sign the Memoranda of Understanding Interlocal Agreement between Scott County, Iowa, City of Bettendorf Police Department, and City of Davenport Police Department for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY2024 Local Solicitation. (Approve and Adopt)

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

O. Resolution approving alcohol license renewals and requests for Cornucopia Bar, QC Mart (Grant Street location), Crow Valley Golf Club, and D'Lua Taco Shop. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the Tanglewood Road Sanitary Sewer Extension Project.

Explanation
The proposed improvements consist of constructing a new 8" gravity sewer main to eight single family homes currently served by septic systems. In addition to the new sanitary sewer main, the project will include connections to the new sewer main, service laterals to each home, the disconnection & abandonment of septic systems, and any required property restoration resulting from this work.

Bids were received on October 8, 2024. Apollo Excavating of Milan, Illinois the low bidder of ten (10) bids received. Bids ranged from the high of $605,647.40 to the low of $211,685.00, which is 42.7% below the engineers estimate of $369,487.00.

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

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (SW0097) was approved with a total budget of $400,000 within the Community Improvement Program (CIP).

List Attachments
Resolution, Bid Tabulation, and Contract.

RESOLUTION NO. _____-24

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE TANGLEWOOD ROAD SANITARY SEWER EXTENSION PROJECT

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

Tanglewood Road Sanitary Sewer Extension Project

WHEREAS, bids were accepted for the construction of the above project on the 8th day of October, 2024, with Apollo Excavating submitting the lowest responsible bid in the amount of $211,685.00 and

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

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

1. The bid of Apollo Excavating is hereby accepted for the Tanglewood Road Sanitary Sewer Extension Project in the amount of $211,685.00.

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

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

4. A total purchase order amount of $230,000, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	Tanglewood Road Sanitary Sewer Extension Project			Apollo Excavating		Eastern Iowa Excavating & Concrete, LLC		Needham Excavating, Inc		AmeriCore, LLC		Triple B Construction Corp.		LANGMAN CONSTRUCTION, INC.		Walter D. Laud, Inc.		Miller Trucking & Excavating		Hawkeye Sewer & Water Cons		Porter Brothers Asphalt & Sealing, Inc.	
	Bid Open: October 8, 2024 10:00am			**Total Price**	**$211,685.00**	**Total Price**	**$217,582.60**	**Total Price**	**$225,293.90**	**Total Price**	**$267,715.00**	**Total Price**	**$281,513.50**	**Total Price**	**$289,730.01**	**Total Price**	**$297,893.00**	**Total Price**	**$310,370.00**	**Total Price**	**$313,475.00**	**Total Price**	**$605,647.40**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	Traffic Control and Access Provisions	1	LS	$15,000.00	$15,000.00	$875.00	$875.00	$8,750.00	$8,750.00	$500.00	$500.00	$31,500.00	$31,500.00	**$0.01**	$0.01	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$2,500.00	$2,500.00	$15,733.00	$15,733.00
2	Silt Fence	1120	LF	$5.00	$5,600.00	$2.45	$2,744.00	$2.00	$2,240.00	$2.15	$2,408.00	$2.50	$2,800.00	**$1.50**	$1,680.00	$2.00	$2,240.00	$2.25	$2,520.00	$4.00	$4,480.00	$10.60	$11,872.00
3	Intake Protection	1	EA	$150.00	$150.00	$165.00	$165.00	**$75.00**	$75.00	$105.00	$105.00	$300.00	$300.00	$100.00	$100.00	$100.00	$100.00	$110.00	$110.00	$400.00	$400.00	$1,630.00	$1,630.00
4	Tree Removal	127	Units	$225.00	$28,575.00	$76.85	$9,759.95	$62.70	$7,962.90	$110.00	$13,970.00	**$59.00**	$7,493.00	$114.00	$14,478.00	$75.00	$9,525.00	$60.00	$7,620.00	$125.00	$15,875.00	$403.20	$51,206.40
5	Temporary Surfacing	50	TON	$70.00	$3,500.00	$44.75	$2,237.50	$31.50	$1,575.00	$100.00	$5,000.00	$40.00	$2,000.00	$45.00	$2,250.00	**$10.00**	$500.00	$40.00	$2,000.00	$50.00	$2,500.00	$203.00	$10,150.00
6	Downspout Outlet	1	EA	**$200.00**	$200.00	$650.00	$650.00	$490.00	$490.00	**$200.00**	$200.00	$500.00	$500.00	$250.00	$250.00	**$200.00**	$200.00	$450.00	$450.00	$350.00	$350.00	$2,275.00	$2,275.00
7	Sump Drain Connection	1	EA	**$200.00**	$200.00	$650.00	$650.00	$490.00	$490.00	$600.00	$600.00	$500.00	$500.00	$250.00	$250.00	**$200.00**	$200.00	$925.00	$925.00	$350.00	$350.00	$3,710.00	$3,710.00
8	Fence, Cut and Repair	4	EA	**$50.00**	$200.00	$415.00	$1,660.00	$385.00	$1,540.00	$600.00	$2,400.00	$250.00	$1,000.00	**$50.00**	$200.00	$500.00	$2,000.00	$650.00	$2,600.00	$5,000.00	$20,000.00	$1,871.00	$7,484.00
9	Sanitary Sewer Lateral Pipe Removal	400	LF	**$1.00**	$400.00	$15.50	$6,200.00	$10.00	$4,000.00	$5.00	$2,000.00	$10.00	$4,000.00	$2.20	$880.00	$5.00	$2,000.00	**$1.00**	$400.00	$5.00	$2,000.00	$63.50	$25,400.00
10	Connection to Existing Sewer	1	EA	$1,200.00	$1,200.00	$1,500.00	$1,500.00	**$685.00**	$685.00	$3,000.00	$3,000.00	$2,000.00	$2,000.00	$1,000.00	$1,000.00	$1,500.00	$1,500.00	$1,200.00	$1,200.00	$1,500.00	$1,500.00	$4,180.00	$4,180.00
11	Sanitary Manhole, 48" Dia., New	5	EA	$7,700.00	$38,500.00	$4,985.00	$24,925.00	$4,800.00	$24,000.00	**$4,300.00**	$21,500.00	$4,750.00	$23,750.00	$7,900.00	$39,500.00	$7,000.00	$35,000.00	$6,900.00	$34,500.00	$5,000.00	$25,000.00	$12,940.00	$64,700.00
12	Chimney Seal	5	EA	$1,400.00	$7,000.00	**$410.00**	$2,050.00	$785.00	$3,925.00	$1,250.00	$6,250.00	$750.00	$3,750.00	$600.00	$3,000.00	$1,100.00	$5,500.00	$500.00	$2,500.00	$1,250.00	$6,250.00	$1,330.00	$6,650.00
13	Abandon Septic Tank	8	EA	$1,600.00	$12,800.00	$1,150.00	$9,200.00	**$845.00**	$6,760.00	$2,200.00	$17,600.00	$1,250.00	$10,000.00	$1,000.00	$8,000.00	$2,500.00	$20,000.00	$900.00	$7,200.00	$5,000.00	$40,000.00	$4,064.00	$32,512.00
14	Sanitary Sewer Lateral, 4", PVC, New	850	LF	**$22.00**	$18,700.00	$40.85	$34,722.50	$59.35	$50,447.50	$55.00	$46,750.00	$29.00	$24,650.00	$51.00	$43,350.00	$37.00	$31,450.00	$98.00	$83,300.00	$65.00	$55,250.00	$83.20	$70,720.00
15	Sanitary Sewer Lateral, 6", PVC, New	89	LF	$56.00	$4,984.00	**$45.85**	$4,080.65	$65.00	$5,785.00	$65.00	$5,785.00	$105.00	$9,345.00	$70.00	$6,230.00	$60.00	$5,340.00	$110.00	$9,790.00	$70.00	$6,230.00	$106.40	$9,469.60
16	Sanitary Sewer Wye, 8"x6", PVC, New	8	EA	$500.00	$4,000.00	**$200.00**	$1,600.00	$370.00	$2,960.00	$350.00	$2,800.00	$300.00	$2,400.00	$1,500.00	$12,000.00	$3,500.00	$28,000.00	**$200.00**	$1,600.00	$950.00	$7,600.00	$1,100.00	$8,800.00
17	Sanitary Drop Down Cleanout Connection	8	EA	$1,375.00	$11,000.00	$515.00	$4,120.00	**$370.00**	$2,960.00	$750.00	$6,000.00	$500.00	$4,000.00	$2,000.00	$16,000.00	$1,500.00	$12,000.00	$700.00	$5,600.00	$1,750.00	$14,000.00	$2,640.00	$21,120.00
18	Sanitary Sewer, 8", PVC, New	936	LF	**$23.50**	$21,996.00	$88.00	$82,368.00	$69.00	$64,584.00	$103.00	$96,408.00	$113.00	$105,768.00	$114.00	$106,704.00	$103.00	$96,408.00	$90.00	$84,240.00	$65.00	$60,840.00	$105.40	$98,654.40
19	Pipe Foundation Stabilization	100	TON	$30.00	$3,000.00	$30.00	$3,000.00	$34.50	$3,450.00	$27.00	$2,700.00	$50.00	$5,000.00	$20.00	$2,000.00	**$5.00**	$500.00	$30.00	$3,000.00	$50.00	$5,000.00	$150.00	$15,000.00
20	Select Topsoil, 4"	3230	SY	**$4.00**	$12,920.00	$4.25	$13,727.50	$4.95	$15,988.50	**$4.00**	$12,920.00	$6.00	$19,380.00	$4.60	$14,858.00	**$4.00**	$12,920.00	$8.00	$25,840.00	$5.00	$16,150.00	$25.70	$83,011.00
21	Sodding and Fertilizing	2210	SY	$8.00	$17,680.00	**$3.75**	$8,287.50	$6.60	$14,586.00	$7.50	$16,575.00	$8.75	$19,337.50	$7.00	$15,470.00	$7.00	$15,470.00	$8.00	$17,680.00	$10.00	$22,100.00	$19.00	$41,990.00
22	Seeding and Fertilizing	1020	SY	$4.00	$4,080.00	$3.00	$3,060.00	$2.00	$2,040.00	$2.20	$2,244.00	$2.00	$2,040.00	**$1.50**	$1,530.00	$2.00	$2,040.00	$2.25	$2,295.00	$5.00	$5,100.00	$19.00	$19,380.00
23	Tank Removal - Alternate Bid Item	8	EA	$750.00		**$625.00**		$1,500.00		$5,000.00		$1,750.00		$2,790.00		$5,000.00		$1,700.00		$7,500.00		$4,152.00	

FORM OF CONTRACT

THIS CONTRACT, made the 15th day of October, 2024, by and between Apollo Excavating, hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

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

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

Two Hundred Eleven Thousand, Six Hundred Eighty-Five Dollars and 00/100 ($211,685.00)

computed as follows:

Base Bid

Item No.	Description	Units	Quantity	Unit Price	Total Price
1	Traffic Control and Access Provisions	LS	1	$15,000.00	$15,000.00
2	Silt Fence	LF	1120	$5.00	$5,600.00
3	Intake Protection	EA	1	$150.00	$150.00
4	Tree Removal	UNITS	127	$225.00	$28,575.00
5	Temporary Surfacing	TON	50	$70.00	$3,500.00
6	Downspout Outlet	EA	1	$200.00	$200.00
7	Sump Drain Connection	EA	1	$200.00	$200.00
8	Fence, Cut & Repair	EA	4	$50.00	$200.00
9	Sanitary Sewer Lateral Pipe Removal	LF	400	$1.00	$400.00
10	Connection to Existing Sewer	EA	1	$1,200.00	$1,200.00
11	Sanitary Manhole, 48" Dia., New	EA	5	$7,700.00	$38,500.00
12	Chimney Seal	EA	5	$1,400.00	$7,000.00
13	Abandon Septic Tank	EA	8	$1,600.00	$12,800.00
14	Sanitary Sewer Lateral, 4", PVC, New	LF	850	$22.00	$18,700.00
15	Sanitary Sewer Lateral, 6", PVC, New	LF	89	$56.00	$4,984.00
16	Sanitary Sewer Wye, 8"x6", PVC, New	EA	8	$500.00	$4,000.00
17	Sanitary Drop Down Cleanout Connection	EA	8	$1,375.00	$11,000.00
18	Sanitary Sewer, 8", PVC, New	LF	936	$23.50	$21,996.00
19	Pipe Foundation Stabilization	TON	100	$30.00	$3,000.00
20	Select Topsoil, 4"	SY	3230	$4.00	$12,920.00
21	Sodding And Fertilizing	SY	2210	$8.00	$17,680.00
22	Seeding And Fertilizing	SY	1020	$4.00	$4,080.00

Total Base Bid: $211,685.00

	Tank Removal (Plastic Tanks only) - Alternate Bid Item	EA	8	$750.00	$6,000.00

Total for Alternate Bid Item: $6,000.00

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

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

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

All work on this contract shall commence on or after October 21, 2024, as weather permits. All work on this contract shall be completed within 75 calendar days from the agreed upon start date with substantial completion of the project accomplished no later than January 31, 2025. The Contractor will be allowed to temporarily suspend work and not be charged calendar days after substantial completion of the project has been accomplished. Once the contractor resumes work, calendar days will resume being charged. The final completion date of the project shall occur no later May 15th, 2025, or within the 75 calendar days, whichever comes first. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the final completion date.

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

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

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

Apollo Excavating
(Contractor)

By _____

_____

Title

ATTEST:

_____

_____
Title

CITY OF BETTENDORF, IA

_____
Robert S. Gallagher
Mayor

ATTEST:

_____
Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the 2023 Street Resurfacing Program.

Explanation
The improvements consisted of pavement scarification (milling) and resurfacing various streets with Hot Mix Asphalt (HMA), full depth HMA paving, full depth concrete patching, constructing handicap accessible ramps and other related work within the City of Bettendorf, Iowa. The following streets were included in the 2023 program:

Ward	Street Name
1	Brown Street from 16th Street to 18th Street
4	Crow Creek Court
2	Harmony Drive from Hillcrest Drive to Spruce Hills Drive
2	South Hampton Drive from 2990 South Hampton to Windsor Drive
2	Westmar Drive from 3118 Westmar Drive to Davenshire Drive

Langman Construction, Inc. of Rock Island, Illinois has satisfactorily completed all work on the project. The final construction cost for the project was $828,532.17.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The following summarizes the project (PW0555 & RU0043) and its final budget and expenditures:

Initial CIP Budget	$ 1,000,000.00
Approved Purchase Order	$ 1,000,000.00
Final Construction Total	$ 828,532.17
Net Funding (+/-)	$ 171,467.83 under PO

The initial purchase order was approved for $1,000,000 and the final construction cost is $828,532.17.

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

RESOLUTION NO. _____-24

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 2023 STREET RESURFACING PROGRAM

WHEREAS, on the 21st day of March 2023, the City of Bettendorf entered into contract with Langman Construction, Inc. for the construction of certain improvements to the street system of said City; namely, the

2023 Street Resurfacing Program

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in substantial compliance with the specifications and contract. The total project cost thereof is hereby determined to be $830,980.17.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**2023 Street Resurfacing Program**
Project Manager:	Pat Lynch
CIP Budget:	1,000,000.00
Funding Source:	G.O. Bonds
Purchase Order Amount:	1,000,000.00
Final Total Project Cost:	830,980.17

Project #:	PW0555
	RU0043
FY Budgeted:	22/23, 23/24
Resol. for award:	86-23

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		828,532.17
Testing	Terracon		2,448.00
	Final Total Project Cost		830,980.17

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: PW0555/RU0043 - 2023 Resurfacing Program

Contractor: Langman Construction (Vendor #4316) [x] Primary [ ] Subcontrac

		Point Range	Score		Points Earned
WORK PERFORMANCE: 55%					
A.	Completion on schedule	0 to 3	1.0	x 0.275 =	0.28
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	0.0	x 0.05 =	0.00
E.	Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
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:	2.10
	Liens Filed - If lien(s) have been filed	0 or -1			0.00
				Final Rating:	2.10

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.)*

A Project exceeded the completion schedule by more than a week.

D Communication lines between contractor, PCC subcontractor were very poor. Numerous times I left voice and text messages that were not responded to. The HMA scheduling was unsatisfactory. Not typical of LCI.

Field Inspector — Date

Engineer — 1/25/24 Date

Chief Inspector — 1-25-24 Date

Contractor — S. Boone Zimmerman 4/2/2024 Date

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the Crow Creek Park Parking Lot Resurfacing Project.

Explanation
The improvements consisted 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.

CDMI Concrete Contractors, Inc. of Port Byron, Illinois has satisfactorily completed all work on the project. The final construction cost for the project was $204,426.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The following summarizes the project (9PK002) and its final budget and expenditures:

Initial CIP Budget	$ 200,000.00
Approved Purchase Order	$ 215,000.00
Final Construction Total	$ 204,426.00
Net Funding (+/-)	$ 10,574.00 under PO

The initial purchase order was approved for $215,000.00 and the final construction cost is $204,426.00.

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

RESOLUTION NO. _____-24

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE CROW CREEK PARK PARKING LOT RESURFACING PROJECT

WHEREAS, on the 16th day of July 2024, the City of Bettendorf entered into contract with CDMI Concrete Contractors, Inc. for the construction of certain improvements to the parking lot system of said City; namely, the

Crow Creek Park Parking Lot Resurfacing 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 $204,426.00.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**Crow Creek Park Parking Lot Resurfacing**		
Project Manager:	Patrick Lynch	**Project #:**	9PK002
CIP Budget:	200,000.00	**FY Budgeted:**	24/25
		Resol. for award:	218-24
Funding Source:	G.O. Bonds		
Purchase Order Amount:	215,000.00		
Final Total Project Cost:	204,426.00		

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	CDMI Concrete Contractors, Inc.		204,426.00
	Final Total Project Cost		204,426.00

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: 9PK002 - Crow Creek Park Resurfacing

Contractor: CDMI Concrete Contractors (Vendor #V01817) [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	3.0	x 0.05 =	0.15
E. Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
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:		2.80
Liens Filed - If lien(s) have been filed	0 or -1			0.00
		Final Rating:		2.80

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 9/30/24 — Date

Engineer 9/30/24 — Date

Contractor 10/1/24 — Date

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Oscar Herrera, Fleet Maintenance Manager

Item Title
Resolution authorizing and directing the Director of Public Works to issue a Purchase Order to C&B Material Handling, LLC for the purchase of a New Clark S30 fork truck.

Explanation
The Vehicle Replacement Committee has approved the purchase of one (1) new Fork Truck for Public Works that will be shared between the Operations and Parks Maintenance Divisions. This piece of equipment is essential for various tasks, particularly for unloading shipments for all Public Work's needs.

Staff solicited three (3) quotes and C&B Material Handling of Bettendorf, Iowa was the lowest responsible bidder in the amount of $33,660.13. The high quote was submitted in the amount of $41,423.00.

Relationship to Goals: Maintain our operations by continuing to receive shipments and unloading them in a safe manner.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The approved budget for this purchase was for $45,000, and there are sufficient funds budgeted for the replacement of this fork truck.

List Attachments
Resolution, Quote.

RESOLUTION NO: _____-24

RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO C&B MATERIAL HANDLING, LLC FOR THE PURCHASE OF A NEW CLARK S30 FORK TRUCK

WHEREAS, the purchase of one (1) Fork Truck has been approved by the Vehicle Replacement Committee, and

WHEREAS, the proposed equipment meets the specifications recommended by staff, and

WHEREAS, Clark Lift Truck is an USA manufacture.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order to C&B Material Handling, LLC in the amount of $33,660.13 for one (1) Crown Fork Truck.

Passed, Approved, and Adopted this 15th day of October 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

QUOTATION

To:
City Of Bettendorf
1609 State St
Bettendorf, IA 52722
Attention: Oscar Herrera

Date: 9/26/2024
Quote □: 197-1-REV
Salesperson: Dennis Marriott

C & B Material Handling, LLC
5875 State Street
Bettendorf, Iowa 52722

NE□ CLAR□ S30

Base Capacity: 6,000 lb

Standard Features

FORD 2.5L balanced engine with EPA compliant multi-port LPG fuel injection system
Single speed powershift transmission
Force-cooled wet disc brakes
Automatically-applied parking brake
Two overhead guard mounted LED headlights
Hood mounted control levers
Power steering
Tilt steering wheel
Rear grab handle with horn button
Steering wheel spinner knob
Full suspension vinyl safety seat with hip restraints
Orange seatbelt
Drink holder
Convenience console
Drive axle hub seal guard
Speed limiter
Traction disable seat switch
Operator presence system
Raised air intake



Aluminum wave fin radiator and high capacity cooling system
5" color LCD digital full featured instrument display with digital and audible warnings of engine functions
Automatic engine shutdown system
Low fuel warning
Automotive style fuse box
Draw bar pin
Standard Warranty is 2 Years / 4,000 Hours on Basic Truck, 3 Years / 6, 000 Hours on Major Components
(See Owner Protection Warranty Certificate for complete details)

Options Included In This Proposal

Engine	FORD 2.5L LPG - Balanced, Multi-port LPG Fuel Injection
UL Construction	UL "LP" Construction
Upright □eight	Triple Stage MFH 189" OHL 85.8" FL 37.8"
Carriage	41" Wide Hook Type Class III
Load Backrest	48" High
Forks	42" x 5" x 1.75" Class III
Mast Tilt	5□Back / 6□Forward
□ose Adaptations	Double - 4 Hoses (Internal)

Auxiliary Control Valve	4 Spool Valve, 2 Additional Levers
Drive Tires	Solid Pneumatic 8.15 x 15
Steer Tires	Solid Pneumatic 6.50 x 10
Overhead Guard	Standard Height
Seat	Safety Seat - Full Suspension Vinyl
Seat Belt	Orange Seat Belt
Front ork Lights	LED Headlights (OHG Mounted)
Speed Limiter	Maximum Travel Speed
** arning Light**	LED Strobe Light (Yellow)
Rear Blue Safety Light	LED Rear Blue Safety Light (Reverse Only)
Travel Alarm	Audible Back-Up Alarm
Paint	Clark Green
** arranty**	Standard - 2 Years / 4,000 Hours on Basic Truck, 3 Years / 6,000 Hours on Major Components (See Owner Protection Warranty Certificate for Details)

Convenience Console
Hip Restraints
Rear Handle with Horn Button
Spinner Knob - Steering Wheel

Other Equipment Accessories
Hang On Sideshifting Fork Postioner

Quote Price:

Quantity (1) :	**$ 33,660.13**
Grand Total:	**$ 33,660.13**

TERMS FOR ACCEPTANCE OF PROPOSAL AND ATTAC MENTS

Terms: Net 15 Days
This Quote does not include sales tax if applicable
FOB: Delivered
Lead Time: 3 – 5 Weeks

ACCEPTANCE AS CONTRACT OF SALE

Acceptance:
City Of Bettendorf
Oscar Herrera

Authori ed Dealer:
C & B Material Handling, LLC
Dennis Marriott

Authorized Signature

Branch Manager

Date: _____

PO No.: _____

This transaction will be governed by the attached terms and conditions of sale, which are also available on our website at https: cbmaterialhandling.com

C & B Material Handling, LLC - Terms and Conditions of Sale

Applicability. These terms and conditions of sale (these "**Terms**") are the only terms which govern the sale of the goods ("**Goods**") by C & B Material Handling, LLC ("**Seller**") to the buyer named on the reverse side of these Terms ("**Buyer**"). The accompanying quotation (the "**Sales Confirmation**" and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms.

Delivery. The goods will be delivered within a commercially reasonable time after the execution of this Sales Confirmation, subject to availability of finished Goods. Seller shall not be liable for any delays, loss or damage in transit. Seller shall deliver the Goods to Buyer at one of Seller's stores or, if agreed to by the parties in writing, the Buyer location listed on the Sales Confirmation (the "**Delivery Point**"). Title and risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Regardless of Delivery Point, Buyer shall be responsible for all applicable shipping and loading charges, including insurance, to complete delivery of the Goods, and shall provide equipment and labor reasonably suited for receipt of the Goods at the Delivery Point. Seller may, in its sole discretion, without liability or penalty, make partial shipments of Goods to Buyer. Each shipment will constitute a separate sale, and Buyer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's purchase order.

Price. Buyer shall purchase the Goods from Seller at the applicable price or prices set forth in the Sales Confirmation (the "**Prices**"). All Prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Buyer. Buyer shall be responsible for all such charges, costs and taxes; provided, that, Buyer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel or real or personal property or other assets.

Payment Terms. Buyer shall pay all invoiced amounts due to Seller upon execution of the Sales Confirmation unless otherwise agreed to in writing by the parties. Buyer shall make all payments hereunder by wire transfer, credit card or check and in US dollars. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods if Buyer fails to pay any amounts when due hereunder. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. As collateral security for the payment of the purchase price of the Goods, Buyer hereby grants to Seller a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under South Dakota law.

Assumption of Risk, Waiver of Subrogation & Indemnification: BUYER ASSUMES THE RISK OF ANY AND ALL DAMAGE OR INJURY TO PERSONS OR PROPERTY OF ANY KIND OR NATURE, INCLUDING WRONGFUL DEATH, CAUSED BY, RESULTING FROM OR IN ANY WAY CONNECTED WITH THE GOODS ONCE IN THE POSSESSION OF THE BUYER. BUYER, FOR ITSELF AND ITS INSURANCE CARRIERS, WAIVES ANY AND ALL RIGHTS OF SUBROGATION AGAINST SELLER. BUYER SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS SELLER AGAINST ANY AND ALL LOSSES AND DAMAGES OF WHATEVER KIND INCURRED BY SELLER, INCLUDING ATTORNEYS' FEES, RELATING TO ANY CLAIM OF A THIRD PARTY OR SELLER ARISING OUT OF OR OCCURRING IN CONNECTION WITH BUYER'S USE OF GOODS OR NEGLIGENCE.

Disclaimer of Warranty and Limited Liability. **EXCEPT AS TO ANY WARRANTY OFFERED BY THE MANUFACTURER, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY GOODS, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THESE TERMS OR THE SALE OF THE GOODS HEREUNDER, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS SOLD HEREUNDER.**

Compliance with Law. Buyer shall comply with all applicable laws, regulations and ordinances. Buyer shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

Termination. In addition to any remedies that may be provided under these Terms, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (i) fails to pay any amount when due; (ii) has not otherwise performed or complied with any of these Terms, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

Miscellaneous. **SELLER IS NOT A FEDERAL GOVERNMENT CONTRACTOR OR SUBCONTRACTOR. SELLER CANNOT ACCEPT OR AGREE TO ANY TERMS OR CONDITIONS THAT WOULD IMPOSE SUCH STATUS ON IT. ACCORDINGLY, THE PARTIES AGREE AND REPRESENT THAT THE GOODS SELLER WILL PROVIDE HEREUNDER ARE NOT, IN WHOLE OR IN PART, FOR USE IN, OR NECESSARY TO, THE PERFORMANCE OF A FEDERAL GOVERNMENT CONTRACT OR SUBCONTRACT.** All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of South Dakota. Any legal suit, action or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of South Dakota in each case located in the City of Sioux Falls and County of Minnehaha, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding. The invalidity, illegality, or unenforceability of any provision herein does not affect any other provision herein or the validity, legality, or enforceability of such provision in any other jurisdiction. Further, in the event that any provision is held to be overbroad as written, such provision shall be deemed amended to narrow its application to the extent necessary to make the provision enforceable according to law and enforced as amended. These Terms may only be amended or modified in a writing which specifically states that it amends these Terms and is signed by an authorized representative of each party. Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever. No waiver by Seller of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Seller.

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Brian Schmidt, P.E.,
Director of Public Works

Item Title
Resolution authorizing and directing the Mayor to sign an Intergovernmental Agreement between the City of Bettendorf (Bettendorf) and the City of Panorama Park (Panorama Park) for Bettendorf to perform snow and ice removal on City streets within Panorama Park for fiscal year 2025.

Explanation
Panorama Park desires Bettendorf to continue to provide snow and ice removal services on City streets for fiscal year 2025. Staff investigated this request and concluded the additional 1.1 lane miles in Panorama Park wouldn't compromise the quality of our snow and ice removal efforts in Bettendorf. The additional revenue to perform this work will help us offset our costs for winter maintenance activities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The Operational budget has sufficient monies budgeted for the project.

List Attachments
Resolution
Intergovernmental Agreement
Snow and Ice Control Procedures
Exhibit A- Street Map

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO SIGN A 28E INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BETTENDORF AND THE CITY OF PANORAMA PARK FOR SNOW AND ICE REMOVAL ON CITY STREETS WITHIN THE CITY OF PANORAMA PARK

WHEREAS, the City of Panorama Park desires to have the City of Bettendorf to provide snow and ice removal services on City streets within the City limits of Panorama Park; and

WHEREAS, staff investigated this request and concluded the additional 1.1 lane miles in Panorama Park wouldn't compromise the quality of our snow and ice removal efforts in Bettendorf; and

WHEREAS, the additional revenue to perform this work will help Bettendorf offset our costs for winter maintenance activities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Mayor is hereby authorized and directed to sign an intergovernmental agreement between the City of Bettendorf, Iowa and the City of Panorama Park, Iowa for snow and ice removal on City streets within the City limits of Panorama Park for fiscal year 2025.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

28E INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BETTENDORF AND THE CITY OF PANORAMA PARK FOR SNOW AND ICE REMOVAL ON CITY STREETS WITHIN THE CITY OF PANORAMA PARK

This 28E intergovernmental agreement (the "Agreement") is made and entered into pursuant to authority contained in Chapter 28E of the Code of Iowa, 2024, by and between the City of Bettendorf, Iowa, a municipal corporation, (hereinafter referred to as "Bettendorf") and the City of Panorama Park, Iowa, a municipal corporation, (hereinafter referred to as "Panorama Park").

WHEREAS, Panorama Park desires to have Bettendorf provide snow and ice removal services on certain City streets within the City limits of Panorama Park for fiscal year 2025; and

WHEREAS, intergovernmental cooperation between units of local government to contract, further combine, or transfer lawful power or function in any manner not prohibited by law or ordinance is authorized by and pursuant to Chapter 28E, of the 2024 Code of Iowa; and

WHEREAS, all aspects of this Agreement are designed and intended to enhance the public health, safety, morals and welfare, as related to the municipalities.

NOW, THEREFORE, in a spirit of comity, and pursuant to the appropriate constitutional and statutory provisions, the parties do hereby agree as follows:

1. The prior agreement for snow and ice removal services within the City of Panorama Park dated October 13, 2023, and approved by Bettendorf at Resolution No. 270-23 is hereby amended by this Agreement.

2. The purpose of this Agreement is to provide a means by which Bettendorf will provide snow and ice removal services to Panorama Park as such services are described in Section 4 of this Agreement.

3. This Agreement shall be effective on the date of approval of this Agreement by the second approving party and continuing through June 30, 2025.

4. Bettendorf shall provide snow and ice removal on Panorama Park streets (public streets) as shown on Exhibit A (the "Services"). All snow and ice removal measures shall be substantially in conformance to Bettendorf's policy for snow and ice removal operations whereby Bettendorf endeavors to achieve bare pavement within twenty-four (24) hours following the cessation of snow fall from an average snowstorm of 4" to 6". In the event of a larger storm event, timing and strategies may be adjusted. A copy of operational procedures is attached for reference and made part of this Agreement.

5. The City of Bettendorf shall not be responsible for damaged mailboxes, turf damage, pavement damage, or rocks and debris deposited in adjacent lawns within the right-of-way due to winter maintenance operations. This will be the responsibility of Panorama Park. Panorama Park hereby agrees to defend, indemnify, and hold harmless the City of Bettendorf, and its employees, officers, and public officials from any and all claims arising out of or related to any alleged error or omission in connection with the performance of Services specified in this Agreement.

6. Bettendorf shall provide the Services at a rate of $150 per hour with a minimum of an hour and a half per event. Bettendorf shall bill Panorama Park monthly and shall include all labor, equipment, and material necessary to perform the Services.
7. Miscellaneous.

   a) Governing Law: This Agreement shall be construed and enforced in accordance with the laws of the State of Iowa.

   b) Venue: Any and all litigation or actions commenced in connection with this Agreement shall be brought in Davenport, Iowa and Scott County District Court for the State of Iowa. If, however, jurisdiction is not proper in Scott County District Court, the action shall only be brought in the United States District Court, Southern District of Iowa. This provision shall not be construed as waiving any immunity to suit or liability that may be available to the parties.

   c) Entire Agreement: This Agreement constitutes the entire agreement between the parties and shall be binding upon the true successors and assignees of the District and the administrators, successors and assignees of the City. This Agreement in shall be filed with the Iowa Secretary of State as required by Iowa Code section 28E.8.

   d) Severability: The parties acknowledge and agree that if any paragraph, provision or term of this Agreement is deemed illegal or void by any court or other appropriate authority, the remaining provisions of this Agreement shall remain in full force and effect.

   e) Assignment and Subcontracting: Neither party may assign this Agreement or subcontract any of the duties in whole or part, without the written agreement of the other party. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

   f) Notices: All notices or other communications to be given under this Agreement shall be deemed given when either personally delivered or mailed by first class mail, postage prepaid, with proper address to the following addresses until otherwise notified:

TO BETTENDORF:	TO PANORAMA PARK:
City of Bettendorf	City of Panorama Park
Attn: City Administrator	Attn: Mayor
1609 State Street	120 Short Street
Bettendorf, IA 52722	Panorama Park, Iowa 52722-5669

   g) Headings: The headings of this Agreement are inserted for convenience of reference only and in no way describe or limit the scope or intent of this Agreement or any of the provisions hereof.

   h) Third Party Beneficiaries: There are no third-party beneficiaries to this Agreement. This Agreement is intended only to benefit Bettendorf and Panorama Park.

i) Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized representatives with an effective date on the latter of the two (2) dates on which the respective governmental entities authorized and applied signatures.

City of Bettendorf, Iowa

By: _____
Robert S. Gallagher
Mayor

Date: _____

Attest:

By: _____
Decker P. Ploehn
City Clerk

City of Panorama Park, Iowa

By: _____
Ron Rice
Mayor

Date: _____

Attest:

By: _____
Gary Gleason
City Clerk

Attachments:
Snow and Ice Control Procedures
Exhibit A- Street Map

CITY OF BETTENDORF
SNOW AND ICE CONTROL PROCEDURES

1. PURPOSE

The purpose of these procedures is to establish the City of Bettendorf's policy and level of service in respect to the management of snow or ice and maintenance of its road system during the winter months. It will also serve as a practical guide for cost effective snow removal operations in the City of Panorama Park. This Manual supersedes all previously written policies of the City on snow and ice control operations.

Every snow and ice event is unique; however the response of our staff will be consistent with the policies and procedures outlined in this document. Field conditions will always warrant changes as the event progresses, but the goal of providing excellent customer service through efficient snow and ice control at the best price while maintaining the safety of the traveling public will always take precedence.

2. IMPLEMENTATION

These procedures shall be in effect during normal winter operations at times when weather conditions could cause accumulation of frost, sleet, ice, and snow on City streets.

3. SNOW REMOVAL POLICY

The City of Bettendorf's standard for snow/ice control is to achieve bare pavement on public streets within twenty-four (24) hours following the cessation of snowfall from an average storm of 4" to 6". This policy will also be implemented for the City of Panorama Park.

4. PRIORITIES FOR SNOW AND ICE CONTROL OPERATIONS

In order to make the most efficient use of available resources, we have established priorities using the assumption that the severity of a storm is not beyond the normal capabilities of the City's snow removal resources. Depending on the nature of the snowstorm, deviations could occur. The established priorities are as follows:

- Arterial Streets — 1st Priority
- Collectors — 2nd Priority
- Local Roads and Cul-de-Sacs — 3rd Priority

5. DEFINITIONS

a. Winter Maintenance Season

The winter maintenance season shall begin on November 15th and end of March 31st and/or when weather conditions could cause accumulation of frost, sleet, ice, and snow on City streets, recreation trails, and public parking lots. This period is also referred to as Stand-by.

b. Supervisor

A "Supervisor" is defined as the person who is directing the snow/ice removal operations for the City of Bettendorf. These individuals include: Director of Public of Public Works, Public Works Operation Manager, Streets and Solid Waste Supervisor, and/or any other individual on the Public Works management team who may be assigned the responsibility of Supervisor.

c. Shift Leader
A “Shift Leader” it is defined as the AFSCME union person who is coordinating the snow/ice removal operations of one of the two (2) shifts.

d. Stand-By Employees
Designated personnel who are available for snow/ice control operations during the winter maintenance season or Stand-by period. Employees in this category shall be furnished a cell phone, must answer a cell phone or text and report for work within forty (40) minutes from the time of the notification. Employees officially designated as stand-by shall be compensated at the rate as established by the City.

These personnel include those listed for duty in large trucks as well as those operating pickup trucks for cul-de-sac areas and parks and other City facilities. All crews include first substitutes who carry cell phones and draw standby pay.

e. First and Second Substitutes
First subs are personnel who carry cell phones, are on call and draw stand-by pay just like the stand-by crews for large trucks and pickup trucks in cul-de-sacs. Second subs are equally qualified personnel who will not carry cell phones, will not draw stand-by pay, unless they are designated a first sub or stand-by.

6. CALL-OUT PROCEDURES- LARGE PLOW TRUCKS

City of Bettendorf snow and ice control crews shall be called for duty by the Police Department, when in their opinion, the streets are or will become hazardous. This call is transmitted to the Operations Division of Public Works during normal business hours (7:00 a.m. to 4:00 p.m. Monday through Friday) or the appropriate shift leader after hours and on weekend/holidays.

During normal business hours, designated employees will continue to perform their regular duties within their assigned departments until such time as a snow/ice alert is called. This alert may be preceded by a call for select personnel to perform anti-icing operations in advance of the first precipitation. The primary emphasis for this is arterial and major collector streets. The City may then apply anti-icing material in residential areas as time and conditions allow. Most employees who are designated as stand-by will be keeping close watch on the weather, so the call for snow/ice control operations is generally not a surprise. Route salting and plowing will begin as soon as snow/ice is accumulating on the pavement. Work will continue on arterial and collector streets until such time as the operation has produced relatively clear pavement.

7. CALL-OUT PROCEDURES- CUL-DE-SAC CREWS

The Shift Leader for the large plow truck crews will make a determination when to call the cul-de-sac crews during normal business hours, as well as after hours and on weekends/holidays.

This call will be made by telephone to the A or B Team cul-de-sac crew leader approximately one (1) hour prior to the start of residential street clearing. The crew leader will, in turn, contact all members of his crew by cell phone. These employees will call the crew leader’s voice mail to indicate their response and proceed to come to work. The cul-de-sac crew leader (or designee) will check the voice mail number to confirm the call out. Cul-de-sacs will be maintained to the same standard as other residential streets, except salt may not be applied by the large plow trucks for accumulations of less than one inch (1”) of

snow. When snow has accumulated to greater than one inch (1") and appears to be forecast for more, even though the large plow trucks have not progressed to residential streets, the cul-de-sac crew may be called out to report to the shift leader.

8. PUBLIC STREET SHIFT ASSIGNMENT SYSTEM

Response to snow and ice events is a team effort with Public Works Operations Division personnel as primary responders. To effectively provide coverage during snow and ice events, twenty four (24) hour operations are often necessary. Operations Division personnel comprise the City of Bettendorf's snow and ice event team, and they are divided as equally as possible, into two (2) teams, "A Team" and "B Team", in accordance with the procedures contained herein to provide the required coverage within the designated snow routes.

The Snow Teams will work twelve (12) hour shifts from 10 a.m. to 10 p.m. or 10 p.m. to 10 a.m. and alternate shifts as first responders for each snow/ ice event.

9. ICE CONTROL PROCEDURES

Ice control procedures are used to break and/or prevent the bond of ice to the pavement. The on duty shift leader will have the discretion to modify the rates and types of ice control based upon weather and street conditions.

Anti-icing is defined as the application of ice control materials prior to a winter weather event. The intent is to delay or prevent the bond of ice and/or melted snow to a pavement surface.

The City of Bettendorf may utilize anti-icing procedures when weather forecast and pavement temperatures indicate that their use will help prevent the bond of ice to the pavement. The anti-icing materials and/or chemicals will be applied on arterial streets and trouble areas first. As time and materials allow, staff will anti-ice collectors and local roads. The anti-icing materials may be applied well in advance of an impending winter weather event.

Sodium Chloride (NaCl) road salt will be procured on an annual basis through the Iowa Department of Transportation (IDOT). An estimated annual amount will be procured and delivery will occur in advance and during the winter season. Salt storage will be stored inside one of our three (3) salt storage structures and the Public Works Maintenance Facility.

When pavement temperatures are low and the pavement is initially dry, the use of salts should be delayed as long as possible to avoid the formation of ice re-freezing on the roadway surface.

Liquid Calcium Chloride (CaCl) will be purchased on an as needed basis and will be stored on site. The use of calcium chloride will be limited to extreme low temperature applications.

Road salt will be used in conjunction with a pre-wet system prior to spreading when conditions warrant. The pre-wetting allows the melting process to be expedited and to be effective at a lower temperature which leads to less salt demand. Using less salt aids in the ability to help control costs and lessen the impact of deicing chemicals on the environment.

10. SNOW CONTROL PROCEDURES

The depth and timing of snow accumulation, weather forecasts and traffic volumes, will normally dictate when snow plowing operations will begin. Plowing will take place during a storm as needed in an attempt to keep the accumulation on the pavement surface less than desired guidelines.

It is important to remember that plowing while a winter weather event is ongoing will not necessarily leave the street in a finished state. It is common for snow fall rates to be high enough to give the appearance that a street has not been plowed even though the plow may have made a pass very recently. Only after the winter weather event has ended can final cleanup commence and the streets begin to be returned to normal conditions. There may be several passes of plow equipment required to fully plow a street curb to curb.

Snow plow equipment will need to maintain certain speeds while plowing in order promote efficient movement of snow and to ensure that snow does not adhere to the plow blade.

If weather forecasts indicate a significant increase in pavement temperatures during or after a storm event, supervisors will have discretion regarding plowing and/or deicer applications. If forecasts indicate that the snow and/or ice will dissipate in a time period deemed reasonable by the Public Works Director or their designee, applicable procedures will be implemented. With the environmental and budgetary impacts of deicers, informed decisions and practices need to be utilized in the City of Bettendorf's operational plan.

11. EQUIPMENT

The City utilizes many different types of equipment during snow and ice control operations. The equipment utilized is chosen to fit the job that must be performed at that time.

For snow plowing activities the City typically utilizes reversible plows and "V" plows. In addition, the City utilizes wing plows on several of our routes for more efficient and effective plowing operations.

12. EQUIPMENT MAINTENANCE AND REPAIR

As in all maintenance operations, successful snow and ice control depends upon the skillful use of manpower, personnel, equipment, and material. The efficient and economical control of ice and snow depends on the availability and use of the proper equipment. Equipment maintenance and repair involves a well-planned program that is in progress throughout the year. The program includes routine inspection, maintenance, and repair of equipment utilized in snow removal operations.

The City garage will provide support to all departments for maintenance of snow/ice control equipment. Two (2) mechanics will be on stand-by at all times during the winter maintenance season and draw stand-by pay.

Each employee assigned to a vehicle during the winter maintenance season shall have all salt spun off, washed and ready for the next mission at the end of each operational period.

13. WEATHER FORECASTING

The City of Bettendorf does not employ the services of a private weather forecasting service. Public Works staff will monitor commercially available web based forecasts (i.e. Weather Underground, Weather.com), government forecast information (National Weather

Service), Iowa DOT Road Conditions, and local television news forecasts (WHBF, KWQC, WQAD). The Public Works Director and/or the Public Works Operations Manager will attempt to keep other City departments informed of all potential winter weather events beginning around forty eight (48) hours in advance of the event. Past experience has shown forecasting farther out than forty eight (48) hours is extremely variable. Information is typically emailed out with timing of the storm and anticipated response from City Crews.

The City will use all of this information to formulate a response to impending winter weather. The timing, duration, and temperatures involved in a winter weather event will dictate the scope of the response from the City of Bettendorf.

14. MONITORING AND NOTIFICATION OF ICE AND SNOW ACTIVITY

During normal working hours, (7:00 a.m. to 4:00 p.m., Monday through Friday), the management team of the Public Works Operations Division will observe weather conditions and initiate the appropriate response for snow and ice removal with the assistance of the Police Department.

During off-duty hours, weekends and holidays, the on-call Supervisor and the Police Department, will monitor weather and road conditions. In the event of inclement weather, the on-call Supervisor will initiate the appropriate response action.

15. COMMUNICATIONS

All operators of snow and ice control equipment will keep in communication with the applicable Shift Leader at all times.

The Shift Leader on duty will be the main line of communication between applicable City staff and the Police Department. The Police Department will assist in advising the Shift Leader with regards to current road conditions. It will be the sole responsibility of the applicable Shift Leader to direct the winter maintenance operations for both the City of Bettendorf and the City of Panorama Park.

Media notifications of emergency parking bans, snow emergency declarations, road closures, and other contact for inquiries regarding road conditions will be made by the Public Works Department.

16. CITIZEN INQUIRIES

All citizen issues concerning snow and ice control efforts will be routed to the Public Works Department Operations Division at (563) 344-4088. The Supervisor will determine appropriate follow-up responses to citizen inquiries.

17. EMERGENCIES

Emergencies are defined as follows, but not necessarily limited to:

- Immediate need for Police, Fire and/or Emergency Medical assistance. If City emergency personnel must leave the public right-of-way to respond to an emergency, snow removal crews may provide necessary assistance such as opening a driveway or parking area to give access to them.

- Isolated problem areas where access is urgently needed before all other areas are handled.

- Icy conditions due to a water main break or clearing of streets due to debris blocking streets or access.

18. SNOW FENCE

The Public Works Department may elect to place snow fence where it could potentially minimize blowing snow from accumulating on the road surface. Snow fence will be placed on private property only with mutual consent between the property owner and the City. The City will have sole discretion as to when and where to place snow fence.

19. DRIVEWAYS & PRIVATE PROPERTY

During snow and ice control procedures by the City, it is common for plowed snow to be pushed and/or thrown back onto sidewalks, driveways, and aprons especially around corners. This unfortunate event results from the need to maintain certain speeds and plow angles to provide efficient and safe snow and ice control. While the City strives to minimize the effects of this thrown snow, it is inherent to snow and ice control activities. Removal of this additional accumulation of material on sidewalks, driveways, or aprons is the responsibility of the abutting property owner.

The City of Bettendorf will not be responsible for damage to turf due to deicing chemicals or from a snow plow blade. This will be the responsibility of the City of Panorama Park. The City of Bettendorf will also not be responsible for damage to any landscaping (hardscaping, plants, irrigations systems, or accessories such as lighting) that is located within the right of way.

20. MAILBOXES

The City of Bettendorf will not be responsible for damaged mailboxes due to winter maintenance activities.

21. FIRE HYDRANTS

During snow and ice control operations, fire hydrants tend to get buried under snow. Residents are asked to review the location of fire hydrants near their properties.

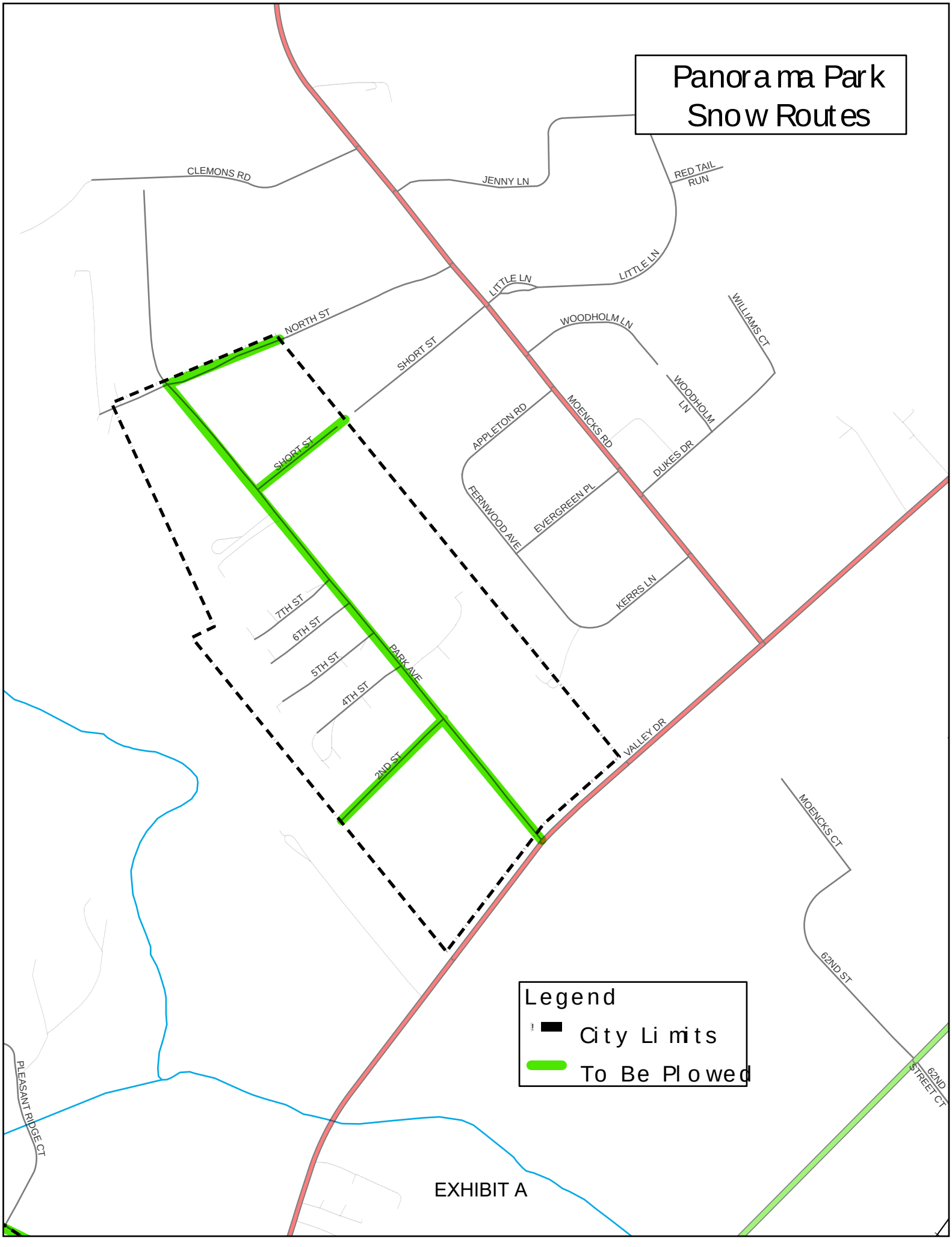
22. REPORTS

A storm record will be completed by the Bettendorf Public Works Department for each snow event. This record should contain operating times, weather conditions, resources used, and results.

23. DISCLAIMER

These procedures may be affected by at least one or more of the following events which could delay or alter snow and ice control by the City:

a. Equipment breakdown or manpower shortage
b. Vehicles disabled in deep snow.
c. Weather so severe as to cause work to be stopped for the safety of all personnel.
d. Unforeseen conditions and emergencies.


Panorama Park
Snow Routes
CLEMONS RD
JENNY LN
RED TAIL RUN
LITTLE LN
LITTLE LN
NORTH ST
SHORT ST
WOODHOLM LN
WILLIAMS CT
WOODHOLM LN
APPLETON RD
MOENCKS RD
DUKES DR
SHORT ST
FERNWOOD AVE
EVERGREEN PL
KERRS LN
7TH ST
6TH ST
5TH ST
4TH ST
PARK AVE
2ND ST
VALLEY DR
MOENCKS CT
62ND ST
62ND STREET CT
PLEASANT RIDGE CT
Legend
City Limits
To Be Plowed
EXHIBIT A

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Brent Morlok, P.E., City Engineer

Item Title
Resolution authorizing the City Engineer to execute an agreement with Iowa American Water Co. for a water main extension along the alley between State St. and Grant St. from 21st St. to 23rd St.

Explanation
The area between State St. and Grant St. from 21st St. to 23rd St. is currently lacking sufficient fire protection due to the location of existing water mains and fire hydrants. A property located 2211 Grant St. is currently being redeveloped and the lack of available fire protection was brought to the City's attention. Engineering, Community Development, Economic Development and Fire staff met with the developer and evaluated the situation, after which the City Engineer followed up with Iowa American Water. Co (IAWC). They recognized the issue, and also had a desire to upgrade the water service to several properties towards the west half of this larger area. City staff and IAWC agreed to partner on a project to extend a new public eight inch (8") main through the alley from 21st St. to 23rd St. which would allow new fire mains, hydrants and water services to be connected to those properties. IAWC will pay for the west half of the project, the City will pay for the east half and the developer will pay for their portion connecting to the main. The estimated cost for the City's share is $106,955.31. The final developer's share will be determined after construction using as-built quantities.

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 was not currently programmed within the Community Improvement Program (CIP), however staff feels it is a very important project that provides numerous benefits to the public in this area. The proposed cost would be taken from the current General Obligation (G.O.) bond balance from project underruns this past construction season. That current balance is $465,000. A copy of that report is included with this letter.

List Attachments
Resolution; IAWC Agreement; CIP Budget Summary

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE CITY ENGINEER TO EXECUTE AN AGREEMENT WITH IOWA AMERICAN WATER CO. FOR A WATER MAIN EXTENSION ALONG THE ALLEY BETWEEN STATE ST. AND GRANT ST. FROM 21ST ST. TO 23RD ST.

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract with Iowa American Water Co. for water main improvements in the area along the alley between State Street and Grant Street from 21st Street to 23rd Street; and

WHEREAS, Iowa American Water Co. has submitted an agreement that appears to be in the best interest of the City, and the subject matter of the agreement is deemed to be a public purpose due to improved fire protection in the aforementioned area.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the agreement from Iowa American Water Co. be accepted and the City Engineer is hereby authorized and directed to sign the agreement.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

WATER MAIN EXTENSION
AND DEPOSIT AGREEMENT

THIS AGREEMENT, made and entered into this _____day of October, 2024 by and between IOWA AMERICAN WATER, QC DISTRICT, hereinafter called the "WATER COMPANY", and City of Bettendorf hereinafter called the "DEPOSITOR".

WITNESSETH;

In consideration of the reciprocal covenants herein contained and of each act done or to be performed by the DEPOSITOR and the WATER COMPANY pursuant to this Agreement, the parties hereby agree as follows:

FIRST: THE WATER COMPANY contracts and agrees to lay the water main(s) and appurtenances as shown on the drawing attached hereto and made a part hereof, hereinafter called the "Main Extension", described and located as follows:

Install 429' of 8" DI, valve and 1 fire hydrant for the Grant Street alley water main extension in Bettendorf.

SECOND: The WATER COMPANY shall construct the Main Extension with reasonable diligence consistent with good business and sound construction practices and the availability of labor, equipment and materials, but the means of making such construction, the methods and materials used therein and the scheduling thereof shall be matters within the exclusive control and determination of the WATER COMPANY.

THIRD: The DEPOSITOR hereby agrees to deposit with the WATER COMPANY prior to commencement of construction of the Main Extension the cash or equivalent sum of $ 106,955.31 amount being equal to the estimated cost of installing said Main Extension ($ 106,955.31) less five (5) times the estimated annual revenue for 0 customers ($ 0) who shall be connected directly to such Main Extension between its original beginning and original terminus within (30) days of the date said Main Extension is completed. The deposit of the foregoing advance for construction cost shall include the associated income tax liability. The estimated annual revenue to be considered in making this allowance shall be based upon similarly situated customers of the WATER COMPANY. If the required deposit is not made prior to commencement of construction of the Main Extension, the WATER COMPANY shall have the right to revise the estimated cost of the Main Extension, and no work will be performed hereunder until the required deposit has been made. No adjustment of deposit will be made because of a variance between the estimated construction cost of the Main Extension and its actual cost of construction.

FOURTH: The WATER COMPANY expressly reserves and shall have the right in the construction and installation of the Main Extension to determine the size of the main required to supply the needs of the DEPOSITOR based on sound engineering principles, and further, shall also have the right to use, lay, and install pipe of a larger diameter than the size contemplated by this Agreement and as shown on the drawing attached hereto, provided, however, that the WATER COMPANY shall be responsible for the increased cost of the larger diameter pipe over the cost of the pipe contemplated by this Agreement.

FIFTH: During the first ten (10) years after the date upon which the aforesaid deposit is made, the WATER COMPANY hereby agrees to refund to the DEPOSITOR in the following manner:

(a) during the first ten (10) years after the date of the deposit and after the stated number of original prospective customers, used for purposes of the allowance in Paragraph THIRD, are taking water from this Extension, The Water Company shall make refunds for each additional new customer taking service through a service line directly attached to said Main Extension between its original beginning and original terminus, plus any fire service customer. Such refunds shall be made once in each calendar quarter for each new customer, including fire service, based upon five (5) times the estimated annual revenues for each such customer based upon similarly situated customers of WATER COMPANY, plus an additional amount representing the associated income tax effect at the time of refund. Only one refund shall be allowed for each premise served by a service line attached to the Main Extension.

(b) provided, however, that the total amount of the refunds to be made by the WATER COMPANY to the DEPOSITOR under this Agreement shall not exceed the original Deposit, without interest thereon, such Deposit being the limit of the WATER COMPANY'S obligation for such refunds hereunder, and that all or any part of the Deposit not refunded within said ten (10) year period shall become the property of the WATER COMPANY.

SIXTH: The Main Extension and all pipes, mains, fire hydrants, meters and other equipment, apparatus and facilities of which said Main Extension is composed shall be and remain the sole property of the WATER COMPANY, the WATER COMPANY having the responsibility for maintenance and repair of the same, and the DEPOSITOR shall have no right, title or interest in such Main Extension or any part thereof by reason of or on account of the DEPOSITOR having made the Deposit hereunder.

SEVENTH: It is expressly understood and agreed that if the WATER COMPANY shall be delayed or prevented from installing the Main Extension and other facilities, if any, herein above described because of its failure to secure pipe or other construction materials, or because of strikes, unusual delay in transportation, unavoidable casualties or for any other causes beyond its control, such failure or delay in performance shall be excused; provided, however, if such failure or delay in performance shall extend for a period of more than one (1) year from the date hereof, the DEPOSITOR shall have the right to cancel and terminate this Agreement on thirty (30) days' written notice to the WATER COMPANY by registered mail and thereafter both parties shall be relieved of all duties and obligations arising hereunder.

EIGHTH: The rights created by this Agreement shall inure to the benefit of, and the obligations created hereby shall be binding upon, the successors and assigns of the parties hereto.

NINTH: This Agreement shall be valid and binding on the WATER COMPANY only when executed by its President or Vice President.

TENTH: Any notice given hereunder shall be deemed sufficient if in writing and sent by registered mail to WATER COMPANY at:

3409 Research Parkway
Davenport, Iowa 52806

and to DEPOSITOR at: Attn: Brent Morlock, 4403 Devils Glen Road, Bettendorf, IA 52722 .

Executed in triplicate by the parties hereto on the first above written.

WITNESS	**WATER COMPANY**
_____	**By**_____
Signature	**Director of Engineering**
WITNESS	**DEPOSITOR**
X_____	**X**_____
Signature	**Signature**
_____	_____
Signature	**Signature**

DEPOSIT RECEIVED ON: _____

2024 CONSTRUCTION PROJECT BUDGET SUMMARY

10/9/24

PROJECT NUMBER	PROJECT NAME	BID AMOUNT	PURCHASE ORDER AMOUNT	APPROVED CIP BUDGET	NET BUDGET (+/-)	CUMULATIVE GO BOND NET (+/-)	NOTES
PW0529	18TH ST RECONSTRUCTION (53RD AVE TO ST. ANDREWS CIR)	$ 843,763.34	$ 900,000.00	$ 1,200,000.00	$ 300,000.00	$ 300,000.00	NET BUDGET TO G.O. FUND BALANCE
PW0578 RU0040 / 41	2024 FULL DEPTH PATCHING PROGRAM	$ 923,925.00	$ 1,000,000.00	$ 1,000,000.00	$ -	$ 300,000.00	STAFF RECOMMENDS AWARDING FULL CIP BUDGET FOR PURCHASE ORDER DUE TO NATURE OF PROGRAM AND PATCHING NEEDS ACROSS CITY
PW0596 SM0154	EDGEWOOD DR RECONSTRUCTION (19TH ST TO 21ST ST)	$ 513,259.00	$ 575,000.00	$ 700,000.00	$ 125,000.00	$ 425,000.00	NET BUDGET TO G.O. FUND BALANCE (FULL STORM FUND BUDGET BEING UTILIZED)
PW0576 RU0048	2024 STREET RESURFACING PROGRAM	$ 697,397.80	$ 900,000.00	$ 1,000,000.00	$ 100,000.00	$ 525,000.00	NET BUDGET TO G.O. FUND BALANCE (FULL ROAD USE FUND BUDGET BEING UTILIZED). CONTINGENCY TO ADDRESS PARKLANE CIR
RU0047	2024 PAVEMENT MARKINGS PROGRAM	$ 315,505.30	$ 350,000.00	$ 350,000.00	$ -	$ 525,000.00	STAFF RECOMMENDS AWARDING FULL CIP BUDGET FOR PURCHASE ORDER TO COVER ADDITIONAL STRIPING NEEDS THAT MAY ARISE
SM0146	2024 INTAKE REPAIR PROGRAM	$ 166,384.00	$ 200,000.00	$ 200,000.00	$ -	$ 525,000.00	STAFF RECOMMENDS AWARDING FULL CIP BUDGET (ALL STORM FUND) FOR PURCHASE ORDER TO ADD ADDITIONAL INTAKES TO PROGRAM
SM0149	33RD ST DRAINAGE IMPROVEMENTS	$ 401,928.50	$ 598,126.98	$ 598,126.98	$ -	$ 525,000.00	STAFF RECOMMENDS AWARDING FULL CIP BUDGET (ALL STORM FUND) DUE TO PROJECT BEING 100% FEDERAL / STATE FUNDING
RU0051	PAVEMENT PRESERVATION PROGRAM	$ 71,224.00	$ 100,000.00	$ 100,000.00	$ -	$ 525,000.00	STAFF RECOMMENDS AWARDING FULL CIP BUDGET FOR PURCHASE ORDER TO COVER ADDITIONAL STRIPING NEEDS THAT MAY ARISE.
PW0564	CRISWELL ST REHABILITATION	$ 1,103,979.75	$ 1,200,000.00	$ 1,100,000.00	$ (100,000.00)	$ 425,000.00	STAFF REQUESTS CONTINGENCY BASED UPON PREVIOUS SIMILAR PROJECTS AND POSSIBLE SUBGRADE STABILIZATION NEEDS.
PW0602	DEVILS GLEN WIDENING (CROW LAKE DR TO FOREST GROVE DR)	$ 466,126.38	$ 500,000.00	$ 500,000.00	$ -	$ 425,000.00	STAFF RECOMMENDS AWARDING FULL AMOUNT BASED UPON PREVIOUS SIMILAR PROJECTS AND POSSIBLE SUBGRADE STABILIZATION NEEDS.
PW0575	ALLEY REHABILITATION PROGRAM	$ 397,053.15	$ 450,000.00	$ 450,000.00	$ -	$ 425,000.00	STAFF RECOMMENDS AWARDING FULL AMOUNT BASED UPON PREVIOUS SIMILAR PROJECTS AND POSSIBLE SUBGRADE STABILIZATION NEEDS.
PW0594 / 96 / 98	HARMONY CT, HILLCREST CT & NORWICH CT RECONSTRUCTIONS	$ 368,704.00	$ 400,000.00	$ 450,000.00	$ 50,000.00	$ 475,000.00	STAFF REQUESTS CONTINGENCY BASED UPON PREVIOUS SIMILAR PROJECTS AND POSSIBLE SUBGRADE STABILIZATION NEEDS.
PW0574	2024 SIDEWALK REPAIR PROGRAM	$ 243,678.57	$ 260,000.00	$ 250,000.00	$ (10,000.00)	$ 465,000.00	STAFF REQUESTS CONTINGENCY BASED UPON PREVIOUS PROJECTS. ADDITIONAL FUNDS WILL BE TAKEN FROM EXCESS G.O. FUND BALANCE
9PK002	CROW CREEK PARK PARKING LOT RESURFACING	$ 196,946.88	$ 215,000.00	$ 250,000.00	$ -	$ 465,000.00	STAFF REQUESTS CONTINGENCY BASED UPON PREVIOUS PROJECTS. ADDITIONAL FUNDS WILL BE TAKEN FROM EXCESS G.O. FUND BALANCE
9PK003	PALMER HILLS GOLF COURSE PARKING LOT RESURFACING	$ 151,096.00	$ 170,000.00	$ 300,000.00	$ -	$ 465,000.00	STAFF REQUESTS CONTINGENCY BASED UPON EXISTING PAVEMENT THICKNESS.

COUNCIL LETTER

MEETING DATE: October 15, 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 Americore for sidewalk improvements at the Lincoln Park Splash Pad.

Explanation
The new restroom building at the Lincoln Park Splash Pad will be installed in November and Parks staff identified a small amount of additional concrete deck and sidewalk that they would like installed while a concrete contractor is on-site for the restroom. The additional deck would be around the perimeter of the splash pad and further south to the basketball courts. This would provide a dry place for patrons to sit which would not be subject to the mud and matting that currently happens when the grass gets saturated immediately next to the pad.

Staff solicited two (2) quotes and Americore of Davenport, Iowa was the low bidder in the amount of $35,181.00. The high quote was submitted in the amount of $40,144.00.

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 (2PK002) was approved with a total budget of $300,000 within the Community Improvement Program (CIP). This is an umbrella program for various paving and resurfacing needs within parks annually, so there will be additional projects funded at a later time.

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO AMERICORE FOR SIDEWALK IMPROVEMENTS AT THE LINCOLN PARK SPLASH PAD

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 sidewalk at Lincoln Park Splash Pad is in need of improvements; and

WHEREAS, Americore was the low bidder of two (2) quotes received in the amount of $35,181.00.

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 Americore in the amount of $35,181.00.

Passed, Approved and Adopted this 15th day of October 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

AmeriCore
1991 Vail Ave
Muscatine, IA 52761 US
americorellc@gmail.com

Estimate

ADDRESS
City of Bettendorf

ESTIMATE # 1307
DATE 10/02/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Concrete sidewalk	Sidewalk per City of Bettendorf Specification.	32,280.00
	Sodding & Fertilizing	Topsoil & Sod approximately 100 sy	2,400.00
	Watering for Sod	water sod 10 MGal	500.00
	Chemical Spray Application		1.00

SUBTOTAL	35,181.00
TAX	0.00
TOTAL	**$35,181.00**

Accepted By

Accepted Date

COUNCIL LETTER

MEETING DATE: October 15, 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 Riverbend Signworks for signage at The Landing.

Explanation
Riverbend Signworks is the signage subcontractor for General Constructors Inc, the prime contractor for The Landing project. Some signage was not included in the initial scope of work, such as the monuments signs, rules signs, etc. as the design team knew those would take longer to work through the final design with both the City and the YMCA needing to approve. They were included in the overall project budget, but planned to be purchased separately. With Riverbend Signworks already working on the project, they were the most logical vendor to use. The total for this purchase order is $39,639.34.

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 (2PK002 & PK0199) was approved with a total budget of $22,650,000 within the Community Improvement Program (CIP).

List Attachments
Resolution, Quote, Sign Exhibits

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO RIVERBEND SIGNWORKS FOR SIGNAGE AT THE LANDING.

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 proposed sign package at The Landing is a critical component of the project; and

WHEREAS, Riverbend Signworks has submitted a quote in the amount of $39,639.34.

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 Riverbend Signworks in the amount of $39,639.34.

Passed, Approved and Adopted this 15th day of October 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Riverbend Signworks
979 40th Avenue Bettendorf, IA 52722
info@riverbendsignworks.com
(563) 424-5841

www.RiverbendSignworks.com

Quote 12862

Signage for The Landing

SALES REP INFO
Chad Powers
Project Manager
chad@riverbendsignworks.com

QUOTE DATE
Fri, 10/04/2024

QUOTE EXPIRY DATE
Sun, 11/03/2024

TERMS
Net 30

REQUESTED BY
City of Bettendorf
1609 State St
Bettendorf, IA 52722

CONTACT INFO
Brent Morlok
bmorlok@bettendorf.org

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	**Fabricated Sign | Custom Monument Sign** Signs and Graphics fabricated by RBSW team using hardware and parts partners Fabricate qty (1) D/F LED illuminated monument sign 12' x 4' x 12" deep "THE LANDING" - white acrylic push thru 1/2" past face "B" - routed and backed with white acrylic and blue translucent vinyl applied Rest of design is opaque vinyl applied directly to face Sign PTM TBD Width: 48 Inches Height: 144 Inches Sides: 2 Custom Fabricated Monument Sign	1	Each	$14,330.40	$14,330.40	Y
2	**Fabricated Sign | Custom Monument Sign Drop-0ff Island** Signs and Graphics fabricated by RBSW team using hardware and parts partners **Non illuminated Option** S/F 12' x 4' x 6" deep with aluminum face and applied opaque vinyl graphics (digitally printed) Skirt base is 3' wide and fabricated from aluminum with a digitally printed vinyl applied Sign PTM TBD VSL will need to know steel dimensions so saddle can be made appropriately - all structural in ground steel by others Width: 48 Inches Height: 144 Inches Sides: 2 Custom Fabricated Monument Sign	1	Each	$9,563.48	$9,563.48	Y
3	**Fabricated Sign | Custom Monument Sign Drop-0ff Island** Signs and Graphics fabricated by RBSW team using hardware and parts partners **Illuminated Option** Fabricate qty (1) S/F monument sign with the following specs 12' x 4' x 12" deep with polycarbonate face and applied translucent vinyl graphics (digitally printed) Skirt base is 3' wide and fabricated from aluminum with a digitally printed vinyl applied	1	Each	$9,563.48	$9,563.48	Y

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
	Sign PTM TBD Illuminated with 7500K WHITE LED VSL will need to know steel dimensions so saddle can be made appropriately - all structural in ground steel by others Width: 48 Inches Height: 144 Inches Sides: 2 Custom Fabricated Monument Sign					
4	**Print Graphics | Digital | Large Format | Rigid Substrate | ACM Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for ACM Material:** Ride Rules Rink Rules Ninja Cross Rules Assumption of Risk Width: 37 Inches Height: 37 Inches	4	Each	$263.41	$1,053.64	Y
5	**Print Graphics | Digital | Large Format | Rigid Substrate | Acrylic Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for Acrylic Material:** Ride Rules Rink Rules Ninja Cross Rules Assumption of Risk Width: 37 Inches Height: 37 Inches	4	Each	$320.81	$1,283.24	Y
6	**Print Graphics | Digital | Large Format | Rigid Substrate | ACM Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for ACM Material:** Safety Guidelines Width: 20 Inches Height: 24 Inches	1	Each	$225.75	$225.75	Y
7	**Print Graphics | Digital | Large Format | Rigid Substrate | Acrylic Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for Acrylic Material:** Safety Guidelines Width: 20 Inches Height: 24 Inches	1	Each	$265.35	$265.35	Y
8	**Print Graphics | Digital | Large Format | Rigid Substrate | ACM Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for ACM Material:** General Pool Rules Lazy River Rules Waterslide Tower Rules Aquatube Slide Rules Aquatic Play Structure Rules Width: 24 Inches Height: 37 Inches	5	Each	$188.62	$943.10	Y
9	**Print Graphics | Digital | Large Format | Rigid Substrate | Acrylic Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for Acrylic Material:** General Pool Rules Lazy River Rules	5	Each	$221.54	$1,107.70	Y

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
	Waterslide Tower Rules Aquatube Slide Rules Aquatic Play Structure Rules Width: 24 Inches Height: 37 Inches					
10	**Print Graphics | Digital | Large Format | Rigid Substrate | ACM Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for ACM Material:** Diving Board General Rules Shutdown Lane Waterslide Tower Rules Width: 24 Inches Height: 20 Inches	3	Each	$142.71	$428.13	Y
11	**Print Graphics | Digital | Large Format | Rigid Substrate | Acrylic Option** Digitally printed graphics on vinyl and laminated for durability, mounted to rigid substrate **Option for Acrylic Material:** Diving Board General Rules Shutdown Lane Waterslide Tower Rules Width: 24 Inches Height: 20 Inches	3	Each	$166.69	$500.07	Y
12	**Cut Vinyl | Graphics** Digitally Cut Vinyl Signage Installed Restrooms & Showers Skate Rental Concessions Tickets x3 The Lodge x2 Colors: 1 Promotion	1	Each	$375.00	$375.00	Y

Riverbend Signworks Standard Terms and Conditions
Initiation of Order:
In addition to the initial deposit, Riverbend Signworks requires:
- a signed approval of the quote,
- signed and approved proofs*, shop drawings, design concepts, or installation location drawings.
* Customer is solely responsible for proofreading. Riverbend Signworks does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release us to commence our work. You are solely responsible for the content of the proof once it has been signed.

Payment:
Unless other payment terms are established:
- Jobs under $500 require full payment to begin work.
- For jobs over $500, deposit of 50% is required to initiate an order.
- The balance of payment is due at completion of job (at time of pickup or installation)
We accept bank checks and major credit cards*
*(credit card payments will incur a 3% convenience fee)
Payments past due will be charged a monthly 3% late fee.
All signs and related products described in the estimate are the property of the Riverbend Signworks until all money's owed under this agreement are paid in full, and client will provide access to said signs if payment is not made in full when due. Client agrees to pay all attorney's fees, collection costs, and other related expenses incurred by Riverbend Signworks, in order to collect any money due under the payment terms of this agreement, plus interest and late fees, on all past due amounts.

Design:
Initial and basic design and layout work is included in the above quote. However, based on the complexity of the design, the quality of the art file received from the client, and the number of changes requested by the client, additional design charges will be added to the final invoice. If the client cancels the project after the design phase is completed, the design charges will be due and payable.
All design concepts created by Riverbend Signworks are the sole property of Riverbend Signworks, and not to be shared without written approval.

Expiration of quote:
Our estimates are valid for 30 days from date of quotation. After that, prices are subject to change.

Cancellation:
Due to the custom nature of the design and fabrication work, the order is non-cancellable, and will require full payment of all design, parts and fabrication, and any equipment costs incurred.

Permitting / Landlord Approval / Variances:
Unless indicated on estimate, the client is responsible for permitting of any signage.
Additionally, variances by any municipalities or approval by building owners or landlords are the responsibility of the client.

Installation and Location for sign
The sign location should be "sign ready" (painted, graded, electrical at location of sign if necessary, etc.)
While the best effort is made to estimate the cost for installation, if the installers run into something out of the ordinary, or the location is not "sign ready", there may be additional costs for installation, above the estimated cost.
Because the mounting of signs generally requires holes to made, if the sign is to be mounted to the building or roof, please confirm that no warranties will be voided.
If the sign is electrical, there will need to be a junction box with a dedicated circuit for the sign within 4 feet of the sign location.

Vehicles receiving graphics need to be clean when brought in for graphics. If vehicles need to be cleaned, there will be additional cleaning charges, and the schedule may need to be extended to accommodate cleaning and drying time.

Warranty:
Riverbend Signworks warrants all work to be completed to customer's written specifications within the scope of this agreement. All signs will be completed in a workman like manner according to all standard practices. Labor, workmanship and materials are warranted for one year.
Damage caused by vandalism, theft, accidents, acts of God (floods, earthquakes, wind, hail, tornados, etc.), acts of terrorism, improper installation by non Riverbend Signworks personnel, abuse or misuse are not covered under this warranty. Riverbend Signworks shall not be held liable for the repair or replacement of signs or materials resulting from these situations.

Client indemnifies Riverbend Signworks against any claim by any property owner, landlord, tenant, or any other party that the above signs may violate. This includes any agreements the client may have with said parties or where such signs are not properly authorized by the parties and where their authorization is required

Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed

Proprietary Information: Buyer agrees that any data, such as specifications, drawings, software and information (including, without limitation, designs, reports, manuals, models, process information and the like), revealed by seller and containing proprietary information, shall be kept in confidence with at least the same care and safeguards as are applied to buyer's own proprietary information. Such data shall not be duplicated, disclosed to others, or used without the written permission. The restrictions and obligations relating to sellers proprietary information shall expire seven (7) years after the execution of the contract incorporating these terms and conditions, unless otherwise agreed to in writing.

Subtotal:	**$39,639.34**
Sales Tax (0%):	**$0.00**
Total:	**$39,639.34**

Downpayment (50.0 %)	**$19,819.67**

SIGNATURE: **DATE:**

PROOF

PLEASE REVIEW THIS PROOF CAREFULLY! CONFIRM THAT ALL MEASUREMENTS DOCUMENTED IN THIS PROOF ARE ACCURATE BEFORE APPROVAL SUBMISSION

We make every effort to assure accuracy on your project, however, it is your ultimate responsibility to ensure the accuracy of this proof including spelling and layout to your specifications. Approval of this proof constitutes legally binding subsequent production of the final product.

3
HOURLY DESIGN TIME COST WILL BE INCURRED AFTER PROOF #3

NOTE: Mock-Up provides a general overview of the sign, but is not meant for exact sizing unless otherwise stated. This is also not a color proof or accurate display for color matching.

Proof Approval:	Client Install Approval:
☐ Approved x _____ ☐ Denied / Changes Needed	Signing this document confirms that the installation matches the proof to your liking and that the project is completed. x _____

RIVERBEND SIGNWORKS
RIVERBENDSIGNWORKS.COM



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COMPANY: The Landing **PROJECT:** Monument Sign - Drop-Off Island **DATE:** 09/24/2024

Description:	Fonts:	Colors:
Monument sign	n/a	

Chad	Liz
PROJECT MANAGER	DESIGNER

PROOF

PLEASE REVIEW THIS PROOF CAREFULLY! CONFIRM THAT ALL MEASUREMENTS DOCUMENTED IN THIS PROOF ARE ACCURATE BEFORE APPROVAL SUBMISSION

We make every effort to assure accuracy on your project, however, it is your ultimate responsibility to ensure the accuracy of this proof including spelling and layout to your specifications. Approval of this proof constitutes legally binding subsequent production of the final product.

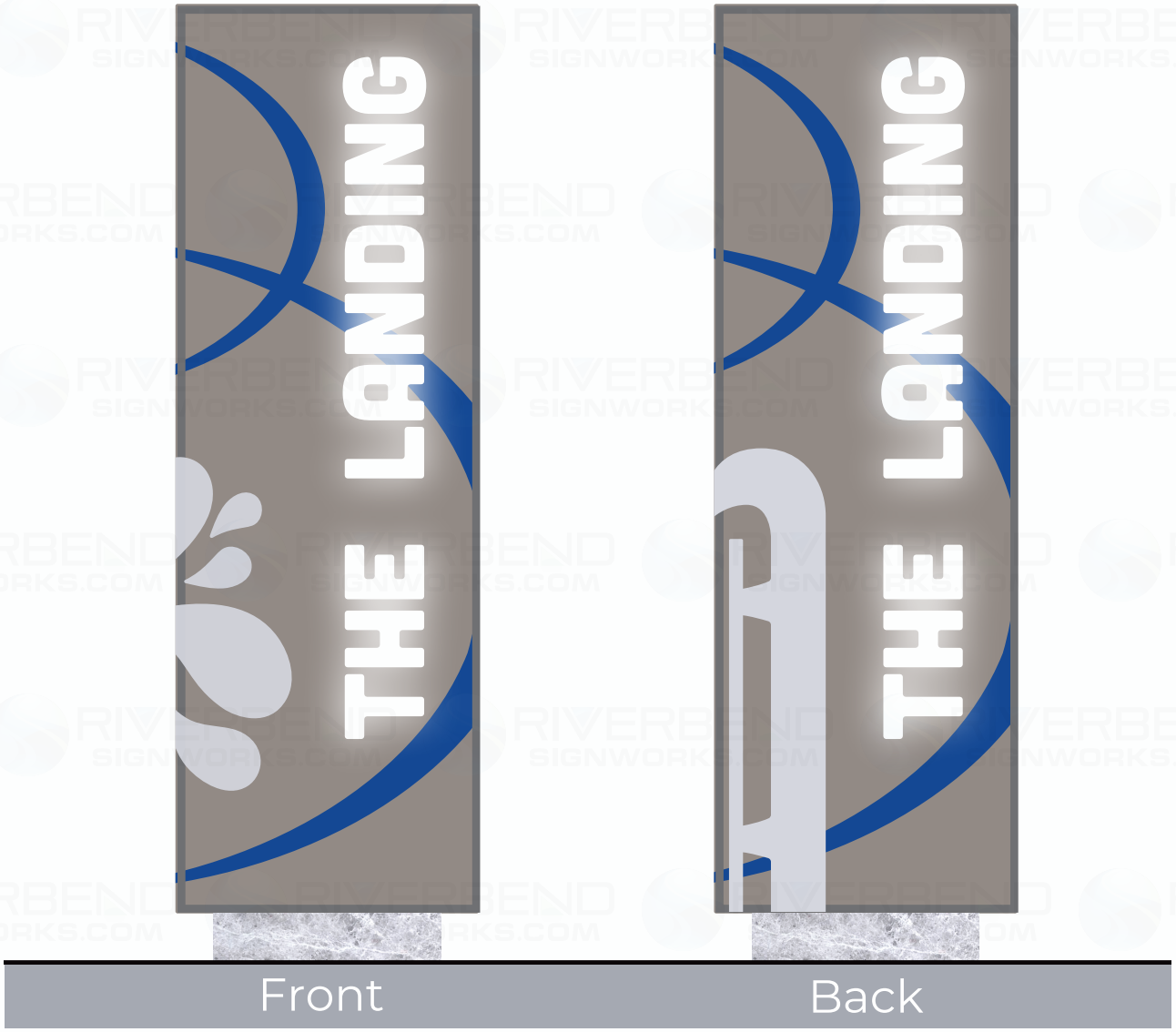
4

HOURLY DESIGN TIME COST WILL BE INCURRED AFTER PROOF #3

NOTE: Mock-Up provides a general overview of the sign, but is not meant for exact sizing unless otherwise stated. This is also not a color proof or accurate display for color matching.

Proof Approval:	Client Install Approval:
☐ Approved x _____ ☐ Denied / Changes Needed	Signing this document confirms that the installation matches the proof to your liking and that the project is completed. x _____

RIVERBEND SIGNWORKS
RIVERBENDSIGNWORKS.COM



Pushed through illuminated letters.

"B" in the background = Routed aluminum with cutout acrylic

Splash graphic and blade = Vinyl cut graphics.

COPYRIGHT NOTICE. This drawing and all reproductions thereof are the property of Riverbend Signworks and may not be reproduced, published, changed or used in any way without written consent

COMPANY: **The Landing** **PROJECT:** **Monument Sign** **DATE:** 09/24/2024

Description:	Fonts:	Colors:
Monument sign with vinyl graphics and pushed-through illuminated letters. Includes a 2" frame all around.	n/a	

Chad	Liz
PROJECT MANAGER	DESIGNER

COUNCIL LETTER

MEETING DATE: October 15, 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 CDB Utility Contractors for conduit boring along Middle Road from Devils Glen Road to Belmont Road.

Explanation
Engineering traffic staff and City IT staff continue to work on identifying problem areas for both the traffic and citywide fiber networks. This area along Middle Rd. is currently a bottlekneck due to original undersized fiber and a full conduit. New conduit would be bored between Devils Glen Road and Belmont Road, which will allow new larger fiber optic cable to be installed. This will help not only the reliability of both the traffic and city network, but also several schools that are served along this corridor.

CDB Utility Contractors of Davenport, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of $32,910.00 to the low of $27,425.00. Staff has reviewed the bid and finds the pricing to be satisfactory.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (CD0051) was approved with a total budget of $40,000.00 within the Community Improvement Program (CIP).

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDB UTILITY CONTRACTORS FOR CONDUIT BORING ALONG MIDDLE ROAD FROM DEVILS GLEN ROAD TO BELMONT ROAD.

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 conduit boring is a key component in maintaining the City's fiber optic network; and

WHEREAS, bids were publicly solicited and CDB Utility Contractors was the lowest bid received in the amount of $27,425.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to CDB Utility Contractors in the amount of $27,425.00.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Estimate

11029 136th Street Davenport, IA 52804
Phone: 563-381-2194
www.cdbutility.com

Rep	Matt Carls	CDB#	

Customer Information

Contact	Casey Hoffman
Email	choffmann@bettendorf.org
Phone	563-344-4081
Company	City of Bettendorf
Address	

Middle Rd and Belmont

Location Information

	Item	Description	Unit	Markup	Unit Price	Qty	Amount
1		Bore 1-1.25"	$9.00		$9.00	2300	$20,700.00
2		Set Handhold	$750.00		$750.00	3	$2,250.00
3		Tie Into Existing	$425.00		$425.00	3	$1,275.00
4		Core Bore Concrete	$800.00		$800.00	4	$3,200.00
5					$0.00		$0.00
6					$0.00		$0.00
7					$0.00		$0.00
8					$0.00		$0.00
9					$0.00		$0.00
10					$0.00		$0.00
11					$0.00		$0.00
12					$0.00		$0.00
13					$0.00		$0.00
14					$0.00		$0.00
15					$0.00		$0.00

SubTotal	$27,425.00
Tax Rate	
Sales Tax	$0.00
Other	
TOTAL	$27,425.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED

Does not include any permitting, fees, concrete, traffic control that may be needed to perform work

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Oscar Herrera, Fleet Maintenance Manager

Item Title
Resolution authorizing the Director of Public Works to issue a Purchase Order to Fleetio for the purchase of fleet asset management software.

Explanation
The current DOS based Computerized Fleet Analysis (CFA) software that is utilized by our Fleet Operations Manager and Mechanics continues to have issues with pulling reports and tracking work orders and fleet maintenance expenses on our new computers and updated software. Staff has been investigating several Fleet asset management software options and is requesting to upgrade to Fleetio, which is a Cloud Based Fleet Management platform. This new software will allow the Fleet Operations Manager to track scheduled maintenance, preventative maintenance, fuel usage and consumption, inspections, work orders, parts inventory, labor costs, and many other features to improve workflow efficiency and generate monthly reports aiding in data analysis and the decision-making process for our Vehicle Replacement Committee.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The approved budget for this purchase was for $22,000. This budgetary amount came from the vendor in the fall of 2023. The new 2024 pricing for this software is $22,950.00 with a one-time standard onboarding and support cost of $2,000.00.

List Attachments
Resolution, Quote.

RESOLUTION NO: _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO FLEETIO FOR THE PURCHASE OF FLEET ASSET MANAGMEENT SOFTWARE

WHEREAS, the City requires a reliable fleet management software to automate essential operations in order to keep vehicles and equipment running efficiently and support data-base decision; and

WHEREAS, staff has investigated several vendors and Fleetio fleet asset management software meets the specifications recommended by staff; and

WHEREAS, Fleetio will provide technical and administrative support to accomplish successful implementation of the fleet software and ensure success throughout the duration of agreement; and

WHEREAS, adequate funding for this software replacement has been approved in the budget; and

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order in the amount of $24,950.00 for Asset Management Software.

Passed, Approved, and Adopted this 15th day of October 2024.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk



SOLUTION PROPOSAL

FLEET MANAGEMENT SOFTWARE

FASTER

Oscar Herrera

City of Bettendorf

Quote #: 2035 v4

Quote Date: Nov 3, 2023

Quote Expires: Dec 19, 2023

FASTER Asset Solutions Quote and Proposal

Oscar Herrera

Fleet Manager/Administrator

City of Bettendorf

FASTER Asset Solutions is pleased to submit our proposal, 2023 New Customer (SaaS) Summary Pricing.

FASTER has been in business since 1982 and provides Fleet Management Information Solutions (FMIS) to cities, counties, states, universities, airports, transits, public utilities, and private companies. *FASTER* is the single largest FMIS provider to city and municipal fleets in North America.

FASTER is an Industry Leader for 3 key, strategic reasons:

***FASTER* has the Most Experienced Staff in the Industry:**

Seventy percent of *FASTER's* technical staff have been with the company for more than 10 years. No other vendor fields the level of responsive, industry knowledgeable, technical support staff as *FASTER*. This provides more efficient implementations, superior 24/7-365 support, and ultimately better system utilization and ROI.

***FASTER* Invests in the Long-Term:**

For more than 40 years *FASTER* has continuously improved *FASTER* solutions across three generations of technology. *FASTER* Web™ is latest, cloud-based Fleet Management Information Solution and includes the ability to integrate easily with other software through API technology. Additionally, *FASTER* issues multiple new updates each year that include new features and improvements across multiple aspects of the solution.

***FASTER* is Product and Service Focused:**

Likely the most important distinction of *FASTER* is the strategy of continually reinvesting in *FASTER* products, solutions, and staff. This has created a justifiable reputation within the *FASTER* Client base, Strategic Partners and beyond that *FASTER* has industry leading software and the most responsive and knowledgeable support team in the asset management space.

Thank you for the opportunity to earn your business. If there is any additional information we can provide, or questions we can answer, please let us know.

Sincerely,

Cris Valderas

Business Development Manager

FASTER **Asset Solutions**

Cellular 817.205.2507

Main Line 800.753.2783 ext 3044

cris.valderas@fasterasset.com

Cris Valderas

cris.valderas@fasterasset.com

Quote

FASTER Asset Solutions
760 Lynnhaven Pkwy, Suite 203
Virginia Beach, VA 23452
United States

T: 4023055850

Quote #	**2035 v4**
Date	**Nov 3, 2023**
Expires	**Dec 19, 2023**
Contact	**Cris Valderas**

Prepared for

City of Bettendorf
Oscar Herrera
IA
United States

T: (563) 344-4104
E: oherrera@bettendorf.org

ACCEPT QUOTE

2023 New Customer (SaaS) Summary Pricing

FASTER Web Core

Annual Fees

Category	Item	Qty
SaaS / LICENSE	**FASTER WEB CORE LICENSE FEE SaaS** FASTER WEB Core license fee per standard asset. Includes all support and maintenance for year one. Standard assets are those originally valued at $5,000 or greater and active). • This includes one instance of the FASTER Web Application with one database. • Unlimited user access (named accounts) included. **Requires 5 Year Term Agreement** FASTER (Code: 001XT)	200
SaaS / Hosting	**Database Management & Setup SaaS** Establishment of one FASTER Web instance with a single Database. This setup includes the FASTER Web test environment that will be used during the entire implementation, all database configuration, testing, backup configuration, and validation. Includes 24x7x365 cloud database access. This same environment will be promoted to be the production environment at the time of Go-Live. • Backups: Hourly database backups will be conducted to ensure consistent and recoverable backups of the database to restore from in the event of an emergency. Database Backups will be limited to 14 days of recoverability. Backups will also be sent daily to a secure, offsite location • Includes all support and maintenance for the first year of service. **Requires a 5 year service agreement** Faster Asset (Code: DBMSXT)	1

** Annual Support and Maintenance Fees billing schedules are outlined in the terms and conditions.*

Annual Support And Maintenance Subtotal	$21,276.27

FASTER Web Add-Ons

FASTER Web Add-ons

Annual Fees

Category	Item	Qty
SaaS / INTERFACE	**Fuel Import - Single Vendor (SaaS) - Petro Vend** **5 Year Term Agreement Required** Single Vendor Fuel Import This is a single vendor fuel import for a new FASTER Web customer. The import includes 1 (one) of the following options: 1. Import a new fuel vendor fuel transaction file. 2. Import a new fuel file from your existing vendor. FASTER will conduct complete configuration and testing of the fuel file layout and export files (flat files) from the fuel system. Site & Dispenser optional add on is available, if required, to the single vendor fuel import FASTER (Code: 300XT)	1
SaaS / INTERFACE	☐ **Barcoding Add-On Setup (SaaS)** *Optional* **5 Year Term Agreement Required** The FASTER Barcoding Add-on provides the ability to scan and print labels on customer provided hardware. This module allows for ease of data entry as well as inventory control. • Beneficial add on for use with in-house numbering system. OEM labels may be used effectively as well. • Simplifies inventory and intake processes for inventory items and storerooms. • Quickly scan incoming inventory with 2D or Symbology – Code 128 barcodes. • Reduces data errors that occur with any manual data entry process. • Print barcode labels for items, including labels for a range of items simultaneously. FASTER (Code: 208xt)	1
SaaS / INTERFACE	**Dashboard (SaaS)** **5 Year Term Agreement Required** he Faster Dashboard provides easy access to an at-a-glance overview of key performance indicators and data for your organization. The FASTER Dashboard is designed to give fleets a way to monitor performance, communicate, and make quick decisions about their operations. It comes with 20 Key Performance Indicators (KPIs) charts within the Dashboard Add-on, which includes the 8 module landing charts available within FASTER Web which can also be accessed via the Dashboard for one convenient high level overview. 100% Item Discount ($4,810.00) FASTER (Code: 207ncxt)	1

** Annual Support and Maintenance Fees billing schedules are outlined in the terms and conditions.*

Annual Support And Maintenance Subtotal	$7,215.00
Discount	($4,810.00)

FASTER Web Integration Add-ons

Annual Fees

Category	Item	Qty
SaaS / INTERFACE	☐ **Asset Meter Readings Import (SaaS) - Precise GPS** *Optional*†	1
	Annual Fee - Requires 5 Year Term Agreement	
	The solution is designed to import cumulative asset meter readings into your FASTER Web system as provided by your vendor. Any meter type supported by FASTER Web can be configured to import Miles, Hours, PTO, Engine Idle Hours, etc.	
	• Meters can be viewed for historical purposes in the Asset Module under the Meters, Warranties tab. • The most recent valid meter reading will update the Meters Actual reading throughout the system.	
	Faster Asset (Code: 326XT)	
Addon Modules / WEB	**FASTER Inspector**	150
	FASTER Inspector is an integrated system for vehicle fleets that require pre-trip, post-trip, driver swap, maintenance and safety inspections. The system manages inspections, other optional features including, and automation of paper forms such as incident reports. Inspections can be fully customized by the customer via an easy-to-use portal at any time at no additional cost, and there can be an unlimited number of inspection types per vehicle.	
	*Heavy Duty will generally be defined as any vehicle that requires a commercial license to operate, GVWR exceeds 14,000 lbs., or is required to conduct pre and post trip inspections to comply with DOT or similar agency regulations for the vehicle type. All other vehicles will be designated as Light Duty.	
	30% Item Discount ($4,590.00)	
	ReveCorp (Code: FASTINSP)	
	HEAVY DUTY VEHICLES: 500 and less Heavy Duty Vehicles	

** Annual Support and Maintenance Fees billing schedules are outlined in the terms and conditions.*

Annual Support And Maintenance Subtotal	$15,300.00
Discount	($4,590.00)

FASTER Web Implementation

Annual Fees

Category	Item	Qty
Professional Services / Data Conversion	**Core Data Conversion and Implementation (SaaS)**	1
	This package provides you with the tools to stage the following active records and for FASTER to convert these staged records into their FASTER Web Asset Management System:	

	• Asset Master Records
	  ◦ The Asset Master Record & Asset Warranties
	  ◦ Last Preventive Maintenance (PM) and Last Scheduled Action (SA) performed against Asset
	• Parts Item Master Records
	  ◦ The Part Item Master Record & Part Item Warranties
	  ◦ Part Item Unit Price, Markup, Shipping & Tax and Quantity in Stock	

- Vendor Master Records
    - The Vendor Master Records & Vendor Purchase Orders
- Person Records
    - Person Record (for an Employee, User, Technician, Asset contact)
- An Asset's Monthly/Yearly Historical Costs (Separated by: Maintenance Costs, Repair Costs, Accident Costs, Capital Costs, Warranty Costs, Fuel Costs, Labor Costs, Parts Costs, Sublet Costs, Miscellaneous Costs, and Credit Costs)
- An Asset's Monthly/Yearly Amount of Fuel Consumed/Quantity Dispensed to Asset (up to 2 Fuel Types)

*A comprehensive list of fields that can be staged and converted can be provided upon request.

This package does ***not*** include staging or conversion of active nor historical Work Orders, Issued Parts, or Fuel Transactions. Instead, this package includes the staging and conversion of an Asset's monthly and/or yearly historical costs and consumed fuel/dispensed fuel quantities that a client needs readily available to fully utilize reports and metrics in the new system. Any Active or Open transactions will need to be manually entered into FASTER Web after Go-Live.

Your data must be staged before it can be converted into FASTER Web. For this process, FASTER provides you with all the tools you will need to properly identify and map fields from your existing system, then stage your data in FASTER's Staging database that's converted to FASTER Web. You will need to obtain access to a data dictionary defining your current and legacy data/systems side, FASTER cannot provide this.

FASTER's Staging Data Tools:

- The FASTER Staging Database where you will stage your data into the appropriate fields.
- The FASTER Staging Data Dictionary detailing each of the fields that are required, conditionally required, and optional.
- The FASTER Staging Database Inspection tools and reports that you will run and check the staged data and ensure no errors exist.
- Mapping Options:
    - FASTERs MS Excel Data Mapping Sheets: Assets, Persons, Parts Inventory, Vendors. This requires you to use FASTER's specific data mapping sheet templates for staging data and loading into the utility. FASTER MS Excel Data Mapping Sheets DO NOT support Advanced Historical Data Conversion.
    - FASTER Staging Database: Insert data directly into a staging database using your SQL tools. This typically requires you to have database development skills with an understanding of your existing database schema. Converting Advance Historical Data requires the use of the FASTER Staging Database. If purchasing the optional Advanced Historical Data Conversion, you cannot use the FASTER MS Excel Data Mapping Sheets.

FASTER's Conversion of your Staged data: Once your data is staged and ready, FASTER converts the staging database over into the FASTER Web database structure and tests the converted data against the staging database.

The Core Data Conversion and Implementation is a required service for any new FASTER Web client.

Manufacturer: FASTER

** Annual Support and Maintenance Fees billing schedules are outlined in the terms and conditions.*

Annual Support And Maintenance Subtotal	$6,480.00

FASTER Web Training

One-Time Fees

Category	Item	Qty

Professional Services / Training	**Implementation Training**
	• Faster Web 101 Introduction
	• Training Planning Meeting
	• Pre-Go Live
	  • Six sessions totaling 8 hours of remote, live, instructor-led training focusing on a functional understanding of FASTER Web features to help prepare you for Go Live
	• Go Live
	  • Three days of onsite, live, instructor-led training
	  • Covers functions necessary in day-day fleet work
	• 90 Days Post-Go Live
	  • Deployment 30 min weekly Status Consult for 1st 30 days
	  • Health Check 2-hr call 60 and 90 days from Go Live.
	• Ongoing through 1st Year
	  • Access to FASTER Resource Central
	  • Monthly public Q&A and Seminar on specific topics
	10% Item Discount ($1,595.00)
	Faster Asset (Code: 512-SGL)
		1

One-Time Subtotal	$15,950.00
Discount	($1,595.00)

Summary

† *Non-taxable item*

Please contact us if you have any questions.

One-Time Subtotal	$15,950.00
Discount	($1,595.00)
Total One-Time	**$14,355.00 USD**
Annual Support And Maintenance Subtotal	$50,271.27
Discount	($9,400.00)
Total Annual Support And Maintenance	**$40,871.27 USD**

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees	Annual Fees
SaaS / LICENSE	—	$9,340.00
SaaS / Hosting	—	$11,936.27
SaaS / INTERFACE	—	$7,215.00
Addon Modules / WEB	—	$15,300.00
Professional Services / Data Conversion	—	$6,480.00
Professional Services / Training	$15,950.00	—
Discount	($1,595.00)	($9,400.00)
Total	**$14,355.00 USD**	**$40,871.27 USD**

- All sales subject to a FASTER Asset MSA or similar agreement.
- Standard agreement for recurring pricing model is 60 months.
- Cancellation of service prior to term expiration will result in an early termination fee equal to 85% of the recurring fees for the remaining term period.
- PAYMENT TERMS:
  - One Time Fees: 75% at Purchase Confirmation/25% at Go Live.
  - Annual Fees: 100% at Project Kick-Off.

Legacy Data Preparation and Cleanup

FASTER Asset Solutions always recommends that customers confirm that all legacy system data is current, accurate, and in good order. Data maintained in good order from previous systems will not typically require any corrections and can be imported effectively and efficiently into the FASTER Web product without issue. In the event that there are legacy data issues that require correction by the customer, FASTER Web consultants will support those efforts for our customers by providing guidance and advice.

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Resolution approving a change order for additional right-of-way and easement acquisition services for the Spencer Creek Lift Station Project.

Explanation
ProSource Land Services was hired to provide right-of-way and easement acquisition services for the Spencer Creek Lift Station project. The scope was a time and materials agreement, with an estimated number of hours. Two parcels north of Interstate 80 were very complex in terms of both construction and easement valuation due to difficult terrain, which resulted in additional effort from ProSource to finalize the agreements. The easements have been obtained and a change order is needed to cover the additional work.

The original purchase order was issued for $23,720.00. Staff is requesting a change order amount of $6,280.00. bringing the total purchase order to $30,000.00.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (SW0103) was approved with a total budget of $10,600,000.00 within the Community Improvement Program (CIP).

List Attachments
Resolution

RESOLUTION NO. _____-24

RESOLUTION APPROVING A CHANGE ORDER FOR ADDITIONAL RIGHT-OF-WAY AND EASEMENT ACQUISITION SERVICES FOR THE SPENCER CREEK LIFT STATION PROJECT.

WHEREAS, on the 4th day of March, 2024, the City of Bettendorf entered into contract with ProSource Land Services for right-of-way and easement acquisition services for the Spencer Creek Lift Station project; and

WHEREAS, the increase to the contract scope to include additional acquisition services is deemed appropriate to achieve the intended purpose of the project in a cost-effective manner;

Now, therefore be it resolved by the City Council of the City of Bettendorf, Iowa that a change order is approved in the amount of $6,280 for the aforementioned agreement.

Passed, Approved and Adopted this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: October 15, 2024 (SPH)
November 5, 2024 (HPH)

REQUESTED BY: Mark Hunt, Community Development Director

Item Title

Resolution setting a date for public hearing on an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf. (Case 24-068-ORD) (10/15/24)

Public hearing and first reading of an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf. (Case 24-068-ORD) (11/5/24)

Explanation

The City of Bettendorf is proposing a text amendment to Chapter 14 of the Zoning Ordinance to allow the construction of electronic off-premises advertising signs, also known as billboards. The proposed amendments allow electronic billboard conversion and/or construction while also protecting public health, public safety, and welfare, the last of which is included for the purposes of preserving community aesthetics. Both public safety and community aesthetics are clearly involved in regulating signs. Signs affect public safety to the extent that they may distract drivers or pedestrians or may instead assist drivers and pedestrians. Community aesthetics can be greatly affected by unsightly signage or improved with clean, well-maintained, and inviting signage.

Current sign regulations in Bettendorf allow electronic signs for on-premises advertising but not for billboards. For the most part, signs cannot be regulated based on their content. An exception to content-based regulation is determining if a sign is conveying a message related to the principal use of the property.

The main goal for staff in amending regulations for billboards is to encourage the removal of non-conforming billboards in areas of Bettendorf where they are less desirable and incentivize replacements in areas of Bettendorf where they are compatible with surrounding aesthetics.

The Planning and Zoning Commission made a recommendation for approval of the ordinance amendment at their September 18, 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; Ordinance; Redline Ordinance; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 24

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON AN ORDINANCE AMENDING TITLE 11, CHAPTER 14 OF THE CITY CODE SIGN ORDINANCE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for November 5, 2024 at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance.

PASSED, APPROVED, AND ADOPTED this _____day of _____, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 24

ORDINANCE AMENDING TITLE 11, CHAPTER 14 OF THE CITY CODE
SIGN ORDINANCE

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Title 11, Chapter 14 of the Bettendorf City Code – Sign Ordinance is hereby deleted and the following substituted therefor:

CHAPTER 14
SIGN ORDINANCE

SECTION:

11-14-1: Intent and Purpose
11-14-2: Permits Required
11-14-3: General Requirements and Restrictions
11-14-4: Removal and Conformance Requirements
11-14-5: Permitted Signs Within Zoning Districts
11-14-6: Specific Sign Regulations
11-14-7: Table Of Sign Types, Definitions, and Restrictions
11-14-8: Appeals

11-14-1: INTENT AND PURPOSE:

This chapter is intended to control and regulate the development of signs within the city. There is a significant relationship between the manner in which signs are displayed, the public health, safety and welfare, and the value, compatibility, and economic stability of adjoining property, its land use, and the city. The reasonable display of signs is necessary as a service to the people in the conduct of competitive commercial and industrial activity and to promote freedom of expression. The regulations in this article establish standards for the display of signs in direct relationship to the above stated purposes and directives.

11-14-2: PERMITS REQUIRED:

When the regulations of this article require a permit, said permit shall be obtained from the zoning administrator or his designee. Where sections of this code as applied to structures, particularly the uniform sign ordinances as adopted by the city, are applicable, said permits must also be approved by the Bettendorf Building Department.

11-14-3: GENERAL REQUIREMENTS AND RESTRICTIONS:

All signs must comply with the following conditions:

A. Obstructing Vision: No sign shall be placed so as to obstruct vision at street intersections and driveway intersections for oncoming vehicles.

B. Permit Required; Display Name: When a permit is required for any particular sign, said sign shall display the name of the owner and erector.

C. Blocking Accessway Or Window: No sign shall block any required accessway.

D. Attaching To Tree Or Pole: No sign shall be attached to a tree or utility pole.

E. Unauthorized Signs Prohibited: All signs not authorized by this chapter are prohibited.

F. Public Service And Safety Signs: No signs other than public service and safety signs shall be permitted on public property unless authorized by the governmental agency having control thereof.

G. Lighting, Illumination, and Luminance:

1. No lighting shall be used in any way in connection with any sign unless it is of such low intensity or brilliance as to not cause glare or to impair the vision of the driver of any motor vehicle, or to otherwise interfere with any driver's operation of a motor vehicle. In no case shall any sign exceed a maximum luminance of five thousand (5,000) candelas per square meter (nits) during daylight hours and a maximum of two hundred (200) candelas per square meter (nits) between dusk and dawn as measured from the sign's face at maximum brightness.

2. The above maximum luminance levels are not a guaranteed allowable level of brightness, only a maximum potential level of brightness. When a citizen complaint of a violation of Subsection 11-14-3G of this section has been confirmed by the zoning administrator, said sign shall have its luminance permanently reduced to satisfy compliance with Subsection 11-14-3G of this section as directed by the zoning administrator regardless of the above-stated maximum allowable levels. An appeal of the zoning administrator's decision regarding Subsection 11-14-3G of this section may be presented to the Bettendorf Board of Adjustment in accordance with Section 11-15-12 of this title.

H. Electronically-Changing Copy: Signs capable of electronically-changing copy, display graphics, or images shall not permit same to change at a rate faster than once every eight (8) seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboard Signs for supplemental regulations for off-premises advertising signs).

11-14-4: REMOVAL AND CONFORMANCE REQUIREMENTS:

It is the intent of this section to recognize that the eventual elimination, as expeditiously as it is reasonable, of existing signs that are not in conformity with the provisions of this chapter is as much a subject of the health, safety, and welfare of the public as is the prohibition of new signs that would violate the provisions of this chapter. It is also the intent of this section that any elimination of nonconforming signs shall be effected so as to avoid any unreasonable invasion of established private property rights. The zoning administrator shall cause removal of a sign or sign structure if the property owner fails to comply with the standards of this chapter within ten (10) days after being issued a written notification from the zoning administrator. Any expense incurred by the city in removing or repairing the sign or sign structure shall be paid by the owner of the property to which the sign is attached.

A. Nonconforming Signs:

1. Any nonconforming off-premises sign which does not advertise a bona fide business, product, or organization, or becomes obsolete because the business or organization has relocated, shall be removed by the owner within one hundred twenty (120) days of the termination or relocation of the business, product, or organization being advertised. Removal of obsolete signs shall include the supporting structure, exclusive of any building, if all signs on the structure are obsolete.

2. Any nonconforming off-premises sign which is severely damaged and requires over fifty percent (50%) of the cost of replacement for repair shall be removed within one hundred twenty (120) days after the date of the damage. Removal of damaged signs shall include the supporting structure exclusive of any building, if all signs on the structure are nonconforming.

B. Obsolete Signs: Any obsolete sign which does not advertise a bona fide business conducted, or a product sold, shall be taken down and removed by the owner, agent, or person having the beneficial use of the structure upon which such sign may be found within ten (10) days after written notification from the zoning administrator. Upon failure to comply with such notice within the time specified in such order, the zoning administrator may cause removal of such sign, and any expense incident thereto shall be paid by the owner of the property to which such a sign is attached.

C. Unsafe And Unlawful Signs: If the zoning administrator shall find that any sign is unsafe or insecure, or is a menace to the public, or has been constructed or erected or is being maintained in violation of the provisions of this article, he/she shall give written notice to the person to whom the zoning certificate had been issued. If he/she fails to remove or alter the sign so as to comply with the standards herein set forth within ten days after such notice, such sign may be removed or

altered to comply by the zoning administrator at the expense of the holder of the zoning certificate issued or owner of the property upon which it is located. The zoning administrator shall refuse to issue a zoning certificate to any such party or owner who refuses to pay costs so assessed. The zoning administrator may cause any sign which is an immediate peril to persons or property to be removed summarily and without notice.

D. Alterations: No display sign or outdoor advertising device shall be altered, rebuilt, enlarged, extended, or relocated except in conformity with the provisions of this title. Minor repainting, changing of parts, and preventative maintenance of signs shall not be deemed to be alterations. Repainting, changing of parts, and preventative maintenance of signs consisting of more than fifty percent (50%) of the original cost of said sign, as shown on the original building permit, shall be considered an alteration.

E. Maintenance: The owner of any sign requiring a permit shall be required to maintain an exterior which is properly painted, galvanized, or otherwise treated to prevent rust and deterioration of all parts and supports.

11-14-5: PERMITTED SIGNS WITHIN ZONING DISTRICTS:

This section sets forth which types of signs are permitted in the various zoning districts of the city. It is divided into four (4) categories for ease of locating the zoning district involved. To the right of each type of sign is set forth the zoning districts in which it is permitted, listed by abbreviations. The notation "NP" indicates that "no permit" is required for that sign. The notation "P" indicates that a permit is required for that sign.

A. The following signs are permitted in the agricultural districts indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5A

Agricultural

006	Institutional bulletins. A-1, A-2, P
008	For sale or for lease. A-1, A-2, NP
009	Flags. A-1, A-2, NP
011	House number. A-1, A-2, NP
016	Nameplates. A-1, A-2, NP
022	Parking lot instructional. A-1, A-2, NP
023	Parking entrance/exit. A-1, A-2, NP
028	Subdivision. A-2, P
029	Political signs. A-1, A-2, NP

B. The following signs are permitted in the residential districts as indicated below. In any planned overlay residential district, the regulations of the residential zone being overlaid shall apply unless more restrictive agreements pertain. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5B

Residential

006	Institutional bulletins. R-1, R-2, R-3, R-4, R-5, P
009	Flags. R-1, R-2, R-3, R-4, R-5, NP
011	House number. R-1, R-2, R-3, R-4, R-5, NP
016	Nameplates. R-1, R-2, R-3, R-4, R-5, NP
022	Parking lot instructional. R-3, R-4, R-5, NP
023	Parking entrance/exit. R-4, R-5, NP
028	Subdivision. R-1, R-2, R-3, R-4, R-5, P
029	Political signs. R-1, R-2, R-3, R-4, R-5, NP

C. The following signs are permitted in the commercial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5C

Commercial

001	Awning sign. C-1, C-2, C-3, C-7, NP
006	Institutional bulletins. C-1, C-2, C-3, P
008	For sale and for lease. C-1, C-2, C-3, C-6, C-7, P
009	Flags. C-1, C-2, C-3, C-6, C-7, NP
011	House number. C-1, C-2, C-3, C-6, C-7, NP
014	Changeable type or marquee sign. C-1, C-2, C-3, C-7, P
016	Nameplate. C-1, C-2, C-3, C-6, C-7, NP
018	Off-premises advertising. C-2 within 660 feet of a U.S. highway or interstate right-of-way, C-3, C-6, C-7, P
020	On-premises identification. C-1, C-2, C-3, C-6, C-7, P
022	Parking lot instructional. C-1, C-2, C-3, C-6, C-7, NP
023	Parking entrance/exit. C-1, C-2, C-3, C-6, C-7, NP
025	Temporary mobile. C-1, C-2, C-3, C-6, C-7, P
027	Shopping center. C-2, C-3, C-7, P
028	Subdivision. C-1, C-2, C-3, C-6, C-7, P
029	Political signs. C-1, C-2, C-3, C-6, C-7, NP

D. The following signs are permitted in the industrial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5D

Industrial

009	Flags. I-1, I-2, I-3, NP
011	House number. I-1, I-2, I-3, NP
014	Changeable type or marquee sign. I-1, I-2, I-3, P
016	Nameplate. I-1, I-2, I-3, NP
019	Off-premises advertising. I-1, I-2, I-3, P
020	On-premises identification. I-1, I-2, I-3, P
022	Parking instructional. I-1, I-2, I-3, NP
025	Temporary mobile. I-1, I-2, I-3, P
029	Political signs. I-1, I-2, I-3, NP

11-14-6: SPECIFIC SIGN REGULATIONS:

All signs which are listed in Section 11-14-5 of this chapter are listed below. The following regulations govern the use of specific types of signs which are allowed within the applicable zoning districts. Subsections 11-14-6A through H of this section explain the standards, phrases, and abbreviations subsequently used for each type of sign.

A. Type:

1. Each sign has a "type str." item which shows the permitted type of sign structure which is permitted as shown in the applicable table.

One Face	A sign structure with not more than one sign surface.
Two Face	A sign with one sign surface or not more than two sign surfaces where the two sign surfaces back to each other and face opposite or nearly opposite directions.
Bldg	Signs attached to a building.
Mon	A ground mounted monument sign.
Pole	A sign mounted upon a pole or poles raised up seven (7) feet above ground level.

2. Types of signs not listed below are not permitted for that sign.

B. Size: Any sign shall not exceed the maximum number of square feet listed for that sign on any one side or surface as shown in the applicable table.

C. Illumination: Signs may be illuminated when indicated in the applicable table by one of the following general methods shown as "Ill."

Back	An illumination permitted by producing a sign translucent in total or in part and placing light behind and within the structure of such sign.
EPS	Electronic programmable sign. A sign that is electronically programmable to change copy or display graphics and/or images. Electronic programmable signs shall not permit same to change at a rate faster than once every eight (8) seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboard Signs for supplemental regulations for off-premises advertising signs).
Exp	An exposed lighting source that is not obscured by any part of the sign structure.
Flood	An illumination permitted by a light shining upon the sign located apart from the sign structure and directed toward the sign.
None	No illumination permitted at all.
Sil	An illumination permitted by producing a sign with opaque characteristics and placing a light behind the characteristics so as to outline the characteristic with the glow from the lighting source creating a silhouette.

D. Height: Any sign shall not exceed the maximum height in feet above average ground level listed for that sign as shown in the applicable table. The bottom of any pole sign shall not be lower than seven (7) feet above average ground level.

NTE	Not to exceed.

E. Location: Signs (not attached to buildings) are permitted on that portion of each parcel indicated for that sign as shown on the applicable table.

NCT	A sign must be located "not closer than" the designated distance from the property line.
None	No restriction as to location on the parcel other than those written in Section 11-10D-3 of this title.

F. Number: No category of sign shall be displayed in greater number than listed in the applicable table except the phrase "one per interior lot" shall also mean two (2) per corner lot with one sign oriented to each of the streets forming the corner.

G. Special Conditions: Each sign may have a "special conditions" item(s) which may indicate other condition(s) or restriction(s) not previously listed.

H. Projection: Sign may project from a building into the setback by not more than the applicable number shown in the table below. (See Section 11-14-7)

11-14-7: TABLE OF SIGN TYPES, DEFINITIONS, AND RESTRICTIONS:

A. Listed below are the types of signs permitted followed by a definition of each sign type and a table of the standards governing the characteristics of each.

Table 11-14-7A

001 Awning sign. A sign which is designed into the material composing the awning which may serve as an on-premises identification and advertising sign.

Type str.: On awning, one face

Size: Square footage of all signage shall be calculated as follows:
Terms:
LWP = Linear width of involved parcel in feet.
SPL = Building setback from involved property line in feet.
Equation:
(LWP + SPL) / 2 = Total allowable Awning signage square footage.
(A 60 square foot minimum regardless of formula and no business may exceed 300 square feet, regardless of formula.)

Ill.: Flood.

Height: Same as awning NTE 30 feet.

Location: Same as awning.

Number: Same as awning up to four (4).

Projection: Four feet.

005 Clocks. A commercial size clock capable of being read beyond the property on which it is located.

Type str. : Mon, Pole, Bldg, two face.

Size: Square footage of all signage shall be calculated as follows:
Terms:
LWP = Linear width of involved parcel in feet.
SPL = Building setback from involved property line in feet.
Equation:
(LWP + SPL) / 2 = Total allowable signage square footage.
(A 60 square foot minimum regardless of formula, and no business may exceed 300 square feet, regardless of formula.)

Ill.: Back, Flood, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet.

Location: Buildable area only.

Number: One per interior lot.

Projection: Four (4) feet.

006 Institutional bulletin. Sign displaying changeable type messages situated on a parcel with a land use of a school, religious assembly, library, or other institutional use. A sign which may contain the name of the institution, located on the immediate institutional grounds, which has movable type or other manner of changing copy and gives times and other information of upcoming institution activities.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet

Ill.: Back, Flood, Sil, Exp, EPS.

Height: 10 feet.

Location: NCT 10 feet to front property line and other buildable areas.

Number: One per interior lot.

Special Conditions: The sign will require a special use permit in any residentially-zoned location or bordering any residentially-zoned location. All message centers in the residentially-zoned districts must remain blank from 10:00 p.m. to 7:00 a.m. All light emanating from the sign must be contained on the parcel where the sign is located. The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts.

Projection: Four feet.

008 For sale and for lease. A sign which is temporary and is intended to indicate that the immediate perimeter or land is available for sale or for lease and contains the corporate and/or private name and phone and/or address of the agent who may be contacted for inquiries concerning the property.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet.

Ill.: None.

Height: 15 feet.

Location: No restriction.

Number: One per interior lot.

Projection: None.

009 Flags. A sign made of cloth, bunting or similar material, often attached to a pole, with specific colors, patterns, or symbolic devices, used as a national, state or local symbol, or to indicate membership in an organization.

Type str.: Pole, Bldg, two face.

Size: No limit.

Ill.: Flood.

Height: 50 feet.

Location: No restriction.

Number: No limit.

Projection: 30 feet from pole.

011 House numbers. Also known as street address numbers, a small sign with the numerals or written number which has been assigned as the progressive number which indicates the relative location along a street or place of the premises concerned.

Type str.: Bldg, one face.

Size: Two square feet.

Ill.: Back, Flood, Sil.

Height: 10 feet in residential.

Location: Buildable area on building.

Number: One for each wall of each building.

Projection: Two feet from structure.

014 Changeable type or marquee sign. A fixed sign either mounted on the ground, on a pole, or on a building, which has letters which can be changed so as to make new messages. This sign may also have programmable type.

Type str.: Pole, Bldg, Mon, two face.

Size: 300 square feet. 60 square feet if erected within a required yard. 50 square feet maximum allowed for the Exp or EPS message center.

Ill.: Back, Flood, Exp, EPS.

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected in the required yard.

Location: Minimum of 15 feet from the property line or half (½) the distance of the required yard, whichever is greater or within the buildable area.

Number: One per interior lot.

Special Conditions: The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: Four feet.

016 Nameplates. A small sign which contains the name of one individual or a married couple or a family surname or company name, as an identification for a specific doorway or building.

Type str.: Bldg, Mon, two face.

Size: One square foot.

Ill.: Flood, Back.

Height: 15 feet.

Location: No restrictions.

Number: One per dwelling.

Projection: Two feet.

018 Off-premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in a commercial zoning district.

Type str.: Pole, Mon

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign face).

Special Conditions: See 11-14-8: Billboard Signs (Off-Premises Advertising) for supplemental regulations.

019 Off-premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in an industrial zoning district.

Type str.: Pole, Mon

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign face).

Special Conditions: See 11-14-8: Billboard Signs (Off-Premises Advertising) for supplemental regulations.

020 On premises identification and advertising sign. A sign which displays the name and/or products and/or service which can be purchased on the premises where the sign is located.

Type str.: Pole, Mon, Bldg, two face.

Size: Square footage of all on premises identification and advertising signage shall be calculated as follows with a 60 square foot maximum if located within a required setback.

Terms:
LWP = Linear width of involved parcel in feet.
SPL = Building setback from involved property line in feet.
Equation:
(LWP + SPL) / 2 = Total signage square footage.
(A 60 square foot minimum regardless of formula) (when three or more businesses are located on a single lot, each business may not exceed 300 square feet, regardless of formula and a 60 square foot maximum if erected within a required setback.)

Ill.: Back, Flood, Sil, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected within the required yard.

Location: Minimum of 15 feet from the property line or half the distance of the required yard, whichever is greater or within the buildable area.

Number: One business, street frontage.

Projection: Four feet.

022 Parking instructional signs. A sign located adjacent to driveway and parking areas which instructs the users as to restriction and regulations controlling the parking area such as, but not limited to, private parking areas, hours of parking, one-way entrances, no parking area, towing policy.

Type str.: Bldg, Pole, Mon, 2 face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: Buildable area.

Number: One per interior lot.

Projection: Four feet.

023 Parking entrance/exit. A sign located along a driveway entrance or exit to some type of parking area which indicates the use of the driveway as an entrance and/or exit.

Type str.: Bldg, Pole, Mon, two face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: No restriction.

Number: One per entrance.

Projection: Four feet.

024 Public service and safety. A sign authorized by a governmental agency with highway directions, parking restrictions, information of government regulations for traffic control, street names or other public purposes.

Type str.: Pole, Bldg, Mon, two face.

Size: No limit.

Ill.: Back, Flood, Exp, EPS.

Height: No limit.

Location: On public property.

Number: No limit.

Projection: No limit.

025 Temporary mobile sign. Signs which are temporary and can easily be moved to another location and which have movable type. This sign may also have programmable type.

Type str.: Mon, two face.

Size: 32 square feet.

Ill.: Back, Flood, Exp, EPS.

Height: 10 feet.

Location: Owner's property.

Number: One.

Special Conditions: No sign shall be permitted for more than 60 days. No additional reapplication shall be considered sooner than 60 days after termination of the last such permit. A permit may be requested for 30 or 60 days. The sign may not have any moving parts. For performance standards, all activities shall conform to the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: None.

027 Shopping center. A sign which identifies a complex of retail or office establishments which are serviced by common parking and driveway facilities and are in a complex of at least three commercial establishments on the same property or adjacent properties. Such a sign is allowed in lieu of on premises identification pole signs for each individual business.

Type str.: Pole, two face.

Size: 500 square feet (a 50 square foot maximum allowed for Exp or EPS).

Ill.: Back, Flood, Sil, EPS.

Height: Minimum 8 feet, maximum 20 feet.

Location: Within buildable area.

Number: One per interior lot.

Projection: Four feet.

028 Subdivision. A sign located at a development which is intended to identify the development where there are multiple lots.

Type str.: Mon, two face.

Size: 100 square feet.

Ill.: None.

Height: 10 feet.

Location: Buildable area.

Number: One per entrance.

Projection: None

029 Political signs. A sign announcing, promoting (for or against), or drawing attention to any personal or political issue or candidate(s) seeking public political office. Political signs are permitted in all districts, subject to the following conditions:

1. Location and Size: No such signs shall be placed on public property. Such signs may be located in a required yard in any district, except none shall be within 30 feet of a corner street lot line intersection. No such sign shall exceed 32 square feet in surface area nor eight feet in horizontal length.

2. Height: Such signs shall not exceed five feet in height.

3. Permit: No additional permits shall be required.

4. Penalty: Any person who violates these conditions will be given 48 hours from the time the violation is discovered and the offender notified to come into compliance herewith. Thereafter, the offense may be prosecuted as a municipal infraction.

B. Additional Sign Types:

1. Institutional Identification Sign: A permanent, on-premises sign for the identification of a public or private school, university, church, hospital, or other similar use.

2. Window Sign: A sign attached to and parallel with the side of a building.

11-14-8: BILLBOARD SIGNS (OFF-PREMISES ADVERTISING):

A. Definitions:

1. Off-Premises Advertising: A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located.

2. Billboard Sign (Static): A static display sign and its structural support containing content that is off-premises advertising.

3. Billboard Sign (Digital Display): An electronic programmable sign (EPS) and its structural support containing content that is off-premises advertising.

4. New Billboard Sign: The construction of a billboard sign (static) or billboard (sign) digital in a location where no billboard sign existed; OR the conversion of an existing billboard sign (static) to a billboard sign (digital display).

B. Location:

1. Permitted Districts: Billboard signs are permitted in I-1, I-2, I-3, C-3, C-6, C-7 Zoning Districts. Billboard signs are also permitted in the C-2 zoning district if within 660 feet of a U.S. highway or interstate right-of-way.

2. Downtown Master Plan Overlay District Exclusion: Regardless of the underlying zoning district, no billboard signs shall be permitted in the Downtown Master Plan Overlay District, nor any other overlay district that does not allow billboard signs.

C. Distance Buffers:

1. Residential Areas: All billboard signs shall be located at a minimum distance of 500 feet from any residential zoning district in Bettendorf or adjacent cities.
2. Parks: All billboard signs shall be located a minimum distance of 500 feet from any designated public park in Bettendorf or adjacent cities.
3. Billboard Separation: All billboard signs shall be separated by a minimum distance of 2,000 feet.
4. All listed buffer requirements shall apply to all newly-constructed billboard signs regardless of sign viability due to topography, tree cover, or other considerations.

D. Height:

1. A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign face).

E. Yard Requirements:

1. Billboard signs shall be subject to the yard requirements established for principal uses for the district in which they are located.

F. Maximum Sign Surface Area:

1. A billboard sign shall contain no more than 672 square feet of sign surface area per face.

G. Maximum Number of Faces:

1. No billboard sign shall have more than two (2) faces. A face shall be considered the display surface upon which an advertising message is displayed.

H. Face Orientation:

1. No billboard sign shall have more than one (1) face (display surface) oriented in the same vertical plane.

I. Name of Owner:

1. No billboard sign shall be maintained in the City unless the name of the person or company owning or maintaining it is plainly displayed thereon.

J. Illumination:

1. Illumination of billboard signs (static) shall be permitted if the lighting is non-flashing.
2. Back and Flood lighting are permitted for billboard signs (static).
3. See Section 11-14-8 (I.) for billboard signs (digital display) criteria.

K. Number Permitted:

1. The total number of billboard signs shall not exceed the total number of billboard signs legally existing in the City on January 1, 2025, minus any billboard signs which are removed and not replaced and minus any reduction in the number of billboard signs pursuant to the conversion process described in Section 11-14-8 (M)(1)(iii). Billboard signs are permitted to be replaced on a billboard sign by billboard sign basis. A variance of dimensional standards or a conditional use granted for the placement of a new billboard sign shall not waive the requirement for removal of an existing sign to place a new billboard sign.

L. Replacement of Existing Billboard Signs:

1. A permit for a new billboard sign shall require the removal of an existing billboard sign.
2. If the owner of a proposed new billboard sign owns a billboard sign that is nonconforming to Section 11-14-8 of this code, then the billboard sign removed to satisfy the requirements to construct a new billboard sign must be a nonconforming sign.
3. Upon removal of an existing billboard sign, the City shall record the location, owner of structure, and other relevant information about the billboard sign for ten (10) years from the date of removal, thus creating a billboard sign credit. A removed billboard sign that is part of the City's billboard sign credit record can be used to satisfy the removal requirement. If the billboard sign credit is not claimed (used for a new billboard sign or

conversion to a digital display billboard sign) within ten (10) years, the billboard sign shall be considered removed and the total number of billboard signs permitted in the City shall be reduced by one.

i. The owner of the billboard sign credit shall be assumed to be the owner of the billboard sign (static or digital display) prior to demolition or removal. This does not supersede private party agreements, leases, or contract terms. Evidence providing proof of ownership of a billboard sign credit shall be required prior to issuance of a building permit for a new billboard sign (static or digital display) or for the conversion of a billboard sign (static) to billboard sign (digital display) as specified in section 11-14-8 (L)(5).

4. The owner of a legal billboard sign within the community may transfer the right to build a new billboard sign to another party. The transfer shall be stated in a letter signed by both parties which is submitted with an application for a new billboard sign.
5. Prior to the issuance of a building permit for any billboard sign subject to the requirements of this Chapter, the applicant shall provide the following:

i. The telephone number of a maintenance service, to be available twenty-four (24) hours a day, to be contacted in the event that a billboard sign becomes dilapidated or damaged, or malfunctions in the case of a billboard sign (digital display).
ii. Proof of lease demonstrating a right to install the billboard sign on the subject property.
iii. Proof of lease or deed demonstrating ownership of a removed billboard sign. The intent of this requirement is to facilitate verification of the applicant's right to use of a billboard sign credit created from the removal of a billboard sign.
iv. A list and map of locations of all billboard signs in the City owned or managed by the entity that will own or manage the subject billboard sign, to the satisfaction of the Community Development Director. The intent of this requirement is to facilitate analysis of the proposed billboard sign's compliance with the spacing and location requirements, as well as the nonconforming billboard sign removal requirements of this Chapter.
v. An application for a new billboard sign may be made in anticipation of removal of an existing billboard sign. Such application may be approved on the condition that no permit for the construction of the new billboard sign shall be issued until the existing billboard sign is removed and documentation of the removal is submitted to the City.

M. Billboard Sign (Digital Display) Criteria:

1. A billboard sign (digital display) is permitted under the following criteria:

i. The following standards shall apply to billboard signs (digital display) erected after the effective date of this ordinance, including existing billboard signs (static) that are

converted to billboard signs (digital display) after said effective date, also referred to as "new".

ii. Erection of a new billboard sign (digital display) shall require the removal of an existing billboard sign (static or digital display).

iii. Conversion of an existing billboard sign (static) to a billboard sign (digital display) shall meet the following requirements:

1. The location and dimensional requirements shall conform to all requirements set forth in Section 11-14-8 of this code. Billboard signs (static) which do not conform to Bettendorf City Code shall not be converted to billboard signs (digital display).
2. Conversion of an existing billboard sign (static) to a billboard sign (digital display) shall require the removal of one existing billboard sign (static or digital display) other than the one to be converted. The total number of billboard signs (static or digital display) allowed in the City of Bettendorf will be reduced by one as the result of a conversion.
3. All standards set forth in 11-14-8(I.) shall be met.

iv. No animation, flashing, video or scrolling text shall be permitted on a billboard sign (digital display) during or in transition between messages. Any image or message or part of a message displayed on the billboard sign (digital display) shall have a minimum duration of eight (8) seconds and shall be static display. Transition time between images or messages or part of a message must be no longer than two (2) seconds.

v. In the event of a public emergency, such as an Amber Alert, natural disaster, or other state of emergency, the owner of a billboard sign (digital display) shall coordinate with public authorities and allow space for the display of relevant messages to the public.

vi. The maximum brightness during daylight hours is limited to 5,000 candelas per square meter (nits) when measured from the billboard sign's (digital display) face at its maximum color brightness (white). The maximum brightness between dusk and dawn (i.e. the time of day between sunset and sunrise) is limited to 200 candelas per square meter (nits) when measured from the billboard sign's (digital display) face at its maximum color brightness (white). The billboard sign (digital display) must have an ambient light meter installed and contain automatic dimmer technology that automatically adjusts the display's brightness based on ambient light conditions.

11-14-9: APPEALS:

Any person or persons aggrieved by the decision of the zoning administrator to approve or disapprove a sign permit, as provided by this section, may appeal such decision to the Board of Adjustment as provided by Subsection 11-15-12D of this title.

Section 2. Severability of Provisions. If any subsection, sentence, clause, phrase, or portion of this ordinance be held invalid or unconstitutional by any court of competent jurisdiction, such portion

shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion hereof.

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

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

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CHAPTER 14
SIGN ORDINANCE

SECTION:

11-14-1: Intent And Purpose

11-14-2: Permits Required

11-14-3: General Requirements And Restrictions

11-14-4: Removal and Conformance Requirements

11-14-5: Permitted Signs Within Zoning Districts

11-14-6: Specific Sign Regulations

11-14-7: Table Of Sign Types, Definitions, And Restrictions

11-14-8: Appeals

11-14-1: INTENT AND PURPOSE:

This chapter is intended to control and regulate the development of signs within the city. There is a significant relationship between the manner in which signs are displayed, the public health, safety and welfare, and the value, compatibility, and economic stability of adjoining property, its land use, and the city. The reasonable display of signs is necessary as a service to the people in the conduct of competitive commercial and industrial activity and to promote freedom of expression. The regulations in this article establish standards for the display of signs in direct relationship to the above stated purposes and directives. (Ord. 35-17, 10-17-2017)

11-14-2: PERMITS REQUIRED:

When the regulations of this article require a permit, said permit shall be obtained from the zoning administrator or his designee. Where sections of this code as applied to structures, particularly the uniform sign ordinances as adopted by the city, are applicable, said permits must also be approved by the Bettendorf building department. (Ord. 35-17, 10-17-2017)

11-14-3: GENERAL REQUIREMENTS AND RESTRICTIONS:

All signs must comply with the following conditions:

A. Obstructing Vision: No sign shall be placed so as to obstruct vision at street intersections and driveway intersections for oncoming vehicles.

B. Permit Required; Display Name: When a permit is required ~~on~~ for any particular sign, said sign shall display the name of the owner and erector.

C. Blocking Accessway Or Window: No sign shall block any required accessway.

D. Attaching To Tree Or Pole: No sign shall be attached to a tree or utility pole.

E. Unauthorized Signs Prohibited: All signs not authorized by this chapter are prohibited.

F. Public Service And Safety Signs: No signs other than public service and safety signs shall be permitted on public property unless authorized by the governmental agency having control thereof.

G. Lighting, Illumination, and Luminance ~~And Illumination~~:

1. No lighting shall be used in any way in connection with any sign unless it is of such low intensity or brilliance as to not cause glare or to impair the vision of the driver of any motor vehicle, or to otherwise interfere with any driver's operation of a motor vehicle. In no case shall any sign exceed a maximum ~~illumination~~ luminance of five thousand (5,000) candelas per square meter (nits) during daylight hours and a maximum of ~~five hundred (500)~~two hundred (200) candelas per square meter (nits) between dusk to dawn as measured from the sign's face at maximum brightness.

2. The above ~~illumination~~maxiumum luminance ~~maximum~~ levels are not a guaranteed allowable level of brightness, only a maximum potential level of brightness. When a citizen complaint of a violation of Subsection 11-14-3G of this section has been confirmed by the zoning administrator, said sign shall have its ~~illumination~~ luminance permanently reduced to satisfy compliance with Subsection 11-14-3G of this section as directed by the zoning administrator regardless of the above-stated maximum allowable levels. An appeal of the zoning administrator's decision regarding Subsection 11-14-3G of this section may be presented to the Bettendorf board of adjustment in accordance with Section 11-15-12 of this title.

H. Electronically-Changing Copy: Signs capable of electronically-changing copy, display graphics, or images shall not permit same to change at a rate faster than once every ~~six (6)~~eight (8) seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboards Signs for supplemental regulations for off-premises advertising signs).~~.~~ (Ord. 35-17, 10-17-2017)

11-14-4: REMOVAL AND CONFORMANCE REQUIREMENTS:

It is the intent of this section to recognize that the eventual elimination, as expeditiously as it is reasonable, of existing signs that are not in conformity with the provisions of this chapter is as much a subject of the health, safety, and welfare of the public as is the prohibition of new signs that would violate the provisions of this chapter. It is also the intent of this section that any elimination of nonconforming signs shall be effected so as to avoid any unreasonable invasion of established private property rights. The zoning

administrator shall cause removal of a sign or sign structure if the property owner fails to comply with the standards of this chapter within ten (10) days after being issued a written notification from the zoning administrator. Any expense incurred by the city in removing or repairing the sign or sign structure shall be paid by the owner of the property to which the sign is attached.

A. Nonconforming Signs:

1. Any nonconforming off-premises sign which does not advertise a bona fide business, product, or organization, or becomes obsolete because the business or organization has relocated, shall be removed by the owner within one hundred twenty (120) days of the termination or relocation of the business, product, or organization being advertised. Removal of obsolete signs shall include the supporting structure, exclusive of any building, if all signs on the structure are obsolete.

2. Any nonconforming off premises sign which is severely damaged and requires over fifty percent (50%) of the cost of replacement for repair shall be removed within one hundred twenty (120) days after the date of the damage. Removal of damaged signs shall include the supporting structure exclusive of any building, if all signs on the structure are nonconforming.

B. Obsolete Signs: Any obsolete sign which does not advertise a bona fide business conducted, or a product sold, shall be taken down and removed by the owner, agent, or person having the beneficial use of the structure upon which such sign may be found within ten (10) days after written notification from the zoning administrator. Upon failure to comply with such notice within the time specified in such order, the zoning administrator may cause removal of such sign, and any expense incident thereto shall be paid by the owner of the property to which such a sign is attached.

C. Unsafe And Unlawful Signs: If the zoning administrator shall find that any sign is unsafe or insecure, or is a menace to the public, or has been constructed or erected or is being maintained in violation of the provisions of this article, he/she shall give written notice to the person to whom the zoning certificate had been issued If he/she fails to remove or alter the sign so as to comply with the standards herein set forth within ten days after such notice, such sign may be removed or altered to comply by the zoning administrator at the expense of the holder of the zoning certificate issued or owner of the property upon which it is located. ~~If he/she fails to remove or alter the sign so as to comply with the standards herein set forth within ten days after such notice, such sign may be removed or altered to comply by the zoning administrator at the expense of the zoning certificate issued or owner of the property upon which it is located~~. The zoning administrator shall refuse to issue a zoning certificate to any such party or owner who refuses to pay costs so assessed. The zoning administrator may cause any sign which is an immediate peril to persons or property to be removed summarily and without notice.

D. Alterations: No display sign or outdoor advertising device shall be altered, rebuilt, enlarged, extended, or relocated except in conformity with the provisions of this title. Minor repainting, changing of parts, and preventative maintenance of signs shall not be deemed to be alterations. Repainting, changing of parts, and preventative maintenance of

signs consisting of more than fifty percent (50%) of the original cost of said sign, as shown on the original building permit, shall be considered an alteration.

E. Maintenance: The owner of any sign requiring a permit shall be required to maintain an exterior which is properly painted, galvanized, or otherwise treated to prevent rust and deterioration of all parts and supports. (Ord. 35-17, 10-17-2017)

11-14-5: PERMITTED SIGNS WITHIN ZONING DISTRICTS:

This section sets forth which types of signs are permitted in the various zoning districts of the city. It is divided into four (4) categories for ease of locating the zoning district involved. To the right of each type of sign is set forth the zoning districts in which it is permitted, listed by abbreviations. The notation "NP" indicates that "no permit" is required for that sign. The notation "P" indicates that a permit is required for that sign.

A. The following signs are permitted in the agricultural districts indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5A

Agricultural:

006

Institutional bulletins. A-1, A-2, P

008

For sale or for lease. A-1, A-2, NP

009

Flags. A-1, A-2, NP

011

House number. A-1, A-2, NP

016

Nameplates. A-1, A-2, NP

~~017~~

~~Off premises advertising. A-1, P~~

022

Parking lot instructional. A-1, A-2, NP

023

Parking entrance/exit. A-1, A-2, NP

028

Subdivision. A-2 P

029

Political signs. A-1, A-2, NP

B. The following signs are permitted in the residential districts as indicated below. In any planned overlay residential district, the regulations of the residential zone being overlaid shall apply unless more restrictive agreements pertain. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5B

Residential:

006

Institutional bulletins. R-1, R-2, R-3, R-4, R-5, P

009

Flags. R-1, R-2, R-3, R-4, R-5, NP

011

House number. R-1, R-2, R-3, R-4, R-5, NP

016

Nameplates. R-1, R-2, R-3, R-4, R-5, NP

022

Parking lot instructional. R-3, R-4, R-5, NP

023

Parking entrance/exit. R-4, R-5, NP

028

Subdivision. R-1, R-2, R-3, R-4, R-5, P

029

Political signs. R-1, R-2, R-3, R-4, R-5, NP

C. The following signs are permitted in the commercial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5C

Commercial:

001

Awning sign. C-1, C-2, C-3, C-7, NP

006

Institutional bulletins. C-1, C-2, C-3, P

008

For sale and for lease. C-1, C-2, C-3, C-6, C-7, P

009

Flags. C-1, C-2, C-3, C-6, C-7, NP

011

House number. C-1, C-2, C-3, C-6, C-7, NP

014

Changeable type or marquee sign. C-1, C-2, C-3, C-7, P

016

Nameplate. C-1, C-2, C-3, C-6, C-7, NP

018

Off premises advertising. C-2 within 660 feet of a U.S. highway or interstate right-of-way, C-3, C-6, C-7, P

020

On premises identification. C-1, C-2, C-3, C-6, C-7, P

022

Parking lot instructional. C-1, C-2, C-3, C-6, C-7, NP

023

Parking lot entrance/exit. C-1, C-2, C-3, C-6, C-7, NP

025

Temporary mobile. C-1, C-2, C-3, C-6, C-7, P

027

Shopping center. C-2, C-3, C-7, P

028

Subdivision. C-1, C-2, C-3, C-6, C-7, P

029

Political signs. C-1, C-2, C-3, C-6, C-7, NP

D. The following signs are permitted in the industrial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5D

Industrial:

009

Flags. I-1, I-2, I-3, NP

011

House number. I-1, I-2, I-3, NP

014

Changeable type or marquee sign. I-1, I-2, I-3, P

016

Nameplate. I-1, I-2, I-3, NP

019

Off premises advertising. I-1, I-2, I-3, P

020

On premises identification. I-1, I-2, I-3, P

022

Parking lot instructional. I-1, I-2, I-3, NP

025

Temporary mobile. I-1, I-2, I-3, P

029

Political signs. I-1, I-2, I-3, NP

(Ord. 35-17, 10-17-2017)

11-14-6: SPECIFIC SIGN REGULATIONS:

All signs which are listed in Section 11-14-5 of this chapter are listed below. The following regulations govern the use of specific types of signs which are allowed within the applicable zoning districts. Subsections 11-14-6A through H of this section explain the standards, phrases, and abbreviations subsequently used for each type of sign.

A. Type:

1. Each sign has a "type str." item which shows the permitted type of sign structure which is permitted as shown in the applicable table.

One Face	A sign structure with not more than one sign surface.

Two Face	A sign with one sign surface or not more than two sign surfaces where the two sign surfaces back to each other and face opposite or nearly opposite directions.
Bldg	Signs attached to a building.
Mon	A ground mounted monument sign.
Pole	A sign mounted upon a pole or poles raised up seven feet above ground level.

2. Types of signs not listed below are not permitted for that sign.

B. Size: Any sign shall not exceed the maximum number of square feet listed for that sign on any one side or surface as shown in the applicable table.

C. Illumination: Signs may be illuminated when indicated in the applicable table by one of the following general methods shown as "Ill."

Back	An illumination permitted by producing a sign translucent in total or in part and placing light behind and within the structure of such sign.
EPS	Electronic programmable sign. A sign that is electronically programmable to change copy, display graphics, or images. Electronic programmable signs shall not permit same to change at a rate faster than once every ~~six~~ eight seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboards Signs for supplemental regulations for off-premises advertising signs).
Exp	An exposed lighting source that is not obscured by any part of the sign structure.
Flood	An illumination permitted by a light shining upon the sign located apart from the sign structure and directed toward the sign.
None	No illumination permitted at all.
Sil	An illumination permitted by producing a sign with opaque characteristics and placing a light behind the characteristics so as to outline the characteristic with the glow from the lighting source creating a silhouette.

D. Height: Any sign shall not exceed the maximum height in feet above average ground level listed for that sign as shown in the applicable table. The bottom of any pole sign shall not be lower than seven feet above average ground level.

NTE	Not to exceed.

E. Location: Signs (not attached to buildings) are permitted on that portion of each parcel indicated for that sign as shown on the applicable table.

NCT	A sign must be located "not closer than" the designated distance from the property line.
None	No restriction as to location on the parcel other than those written in Section 11-10D-3 of this title.

F. Number: No category of sign shall be displayed in greater number than listed in the applicable table except the phrase "one per interior lot" shall also mean two (2) per corner lot with one sign oriented to each of the streets forming the corner.

G. Special Conditions: Each sign may have a "special conditions" item(s) which may indicate other condition(s) or restriction(s) not previously listed.

H. Projection: Sign may project from a building into the setback by not more than the applicable number shown in the table below. (See Section 11-14-7.) (Ord. 35-17, 10-17-2017)

11-14-7: TABLE OF SIGN TYPES, DEFINITIONS, AND RESTRICTIONS:

A. Listed below are the types of signs permitted followed by a definition of each sign type and a table of the standards governing the characteristics of each.

Table 11-14-7A

001

Awning sign. A sign which is designed into the material composing the awning which may serve as an on-premises identification and advertising sign.

Type str.: On awning, one face

Size: Square footage of all signage shall be calculated as follows:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total allowable Awning signage square footage.

(A 60 square foot minimum regardless of formula and no business may exceed 300 square feet, regardless of formula.)

Ill.: Flood.

Height: Same as awning NTE 30 feet.

Location: Same as awning.

Number: Same as awning up to four.

Projection: Four feet.

005

Clocks. A commercial size clock capable of being read beyond the property on which it is located.

Type str. : Mon, Pole, Bldg, two face.

Size: Square footage of all signage shall be calculated as follows:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total allowable signage square footage.

(A 60 square foot minimum regardless of formula and no business may exceed 300 square feet, regardless of formula.)

Ill.: Back, Flood, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet.

Location: Buildable area only.

Number: One per interior lot.

Projection: Four feet.

006

Institutional bulletin. Sign displaying changeable type messages situated on a parcel with a land use of a school, religious assembly, library, or other institutional use. A sign which may contain the name of the institution, located on the immediate institutional grounds, which has movable type or other manner of changing copy and gives times and other information of upcoming institution activities.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet.

Ill.: Back, Flood, Sil, Exp, EPS.

Height: 10 feet.

Location: NCT 10 feet to front property line and other buildable areas.

Number: One per interior lot.

Special Conditions: The sign will require a special use permit in any residentially zoned location or bordering any residentially zoned location. All message centers in the residentially zoned districts must remain blank from 10:00 p.m. to 7:00 a.m. All light emanating from the sign must be contained on the parcel where the sign is located. The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts.

Projection: Four feet.

008 For sale and for lease. A sign which is temporary and is intended to indicate that the immediate perimeter or land is available for sale or for lease and contains the corporate and/or private name and phone and/or address of the agent who may be contacted for inquiries concerning the property.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet.

Ill.: None.

Height: 15 feet.

Location: No restriction.

Number: One per interior lot.

Projection: None.

009 Flags. A sign made of cloth, bunting or similar material, often attached to a pole, with specific colors, patterns, or symbolic devices, used as a national, state or local symbol, or to indicate membership in an organization.

Type str.: Pole, Bldg, two face.

Size: No limit.

Ill.: Flood.

Height: 50 feet.

Location: No restriction.

Number: No limit.

Projection: 30 feet from pole.

011 House numbers. Also known as street address numbers, is a small sign with the numerals or written number which has been assigned as the progressive number which indicates the relative location along a street or place of the premises concerned.

Type str.: Bldg, one face.

Size: Two square feet.

Ill.: Back, Flood, Sil.

Height: 10 feet in res.

Location: Buildable area on building.

Number: One for each wall of each building.

Projection: Two feet from structure.

014 Changeable type or marquee sign. A fixed sign either mounted on the ground, on a pole, or on a building, which has letters which can be changed so as to make new messages. This sign may also have programmable type.

Type str.: Pole, Bldg, Mon, two face.

Size: 300 square feet. 60 square feet if erected within a required yard. 50 square feet maximum allowed for the Exp or EPS message center.

Ill.: Back, Flood, Exp, EPS.

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected in the required yard.

Location: Minimum of 15 feet from the property line or ½ the distance of the required yard, whichever is greater or within the buildable area.

Number: One per interior lot.

Special Conditions: The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: Four feet.

016 Nameplates. A small sign which contains the name of one individual or a married couple or a family surname or company name, as an identification for a specific doorway or building.

Type str.: Bldg, Mon, two face.

Size: One square foot.

Ill.: Flood, Back.

Height: 15 feet.

Location: No restrictions.

Number: One per dwelling.

Projection: Two feet.

~~017 Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in an agricultural zoning district. Often referred to as billboards.~~

- ~~Type str.: Pole, Mon, Bldg, except front, two face.~~
- ~~Size: 672 square feet, but within 800 feet of an interstate highway right-of-way, a sign oriented toward interstate traffic may be as large as 784 square feet.~~
- ~~Ill.: Back, Flood.~~
- ~~Height: 20 feet for a separate structure, or when attached to a building, four feet above roof parapet line, whichever is lower.~~
- ~~Location: Buildable area except building front on property adjacent to or within 500 feet of an interstate highway, U.S. highway, or state highway.~~
- ~~Number: Two (two-face signs) on one structure not to exceed 672 square feet or 784 square feet total per orientation. No other limit except as noted under special conditions.~~
- ~~Special Conditions: The minimum distance between any two such structures facing the same direction on the same street shall not be less than 1,500 feet. No sign permitted within 500 feet of a residential district or public park of five acres or more. The gross area in square feet of all signs on a zoning lot shall not exceed six times the linear feet of frontage of such zoning lot, or the general signage restriction of this article, whichever is smaller.~~

018 Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in a commercial zoning district.

Type str.: Pole, Mon, ~~Bldg, except front, two face.~~

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign

face).~~Height: 20 feet for a separate structure, or when attached to a building, four feet above roof parapet line whichever is lower.~~

~~Location: Buildable area except building front signs shall be shielded whenever necessary so as to avoid casting bright light upon any property in a residential district.~~

~~Number: Two (two face signs) on one structure not to exceed a total of 672 square feet per orientation. No other limit except as noted under special conditions.~~

Special Conditions: ~~All such structures shall not be closer than 1,500 feet to other such structures as measured along the same street.~~See 11-14-8: Billboards (Off-Premises Advertising) for supplemental regulations.

019

Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in an industrial zoning district.

Type str.: Pole, Mon, ~~Bldg, except front, two face.~~

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign face). ~~Height: 20 feet for a separate structure, or when attached to a building four feet above roof parapet line not to exceed 30 feet whichever is lower.~~

~~Location: Buildable area, except front of building.~~

~~Number: Two (two face signs) on one structure not to exceed a total of 672 square feet per orientation. No other limit except as noted under special conditions.~~

Special Conditions: ~~No sign permitted within 500 feet of a residential district or public park of 5 acres or more. All such structures shall not be closer than 1,500 feet to other such structures as measured along the same street. The gross area in square feet of all signs on a zoning lot shall not exceed six times the linear feet of frontage of such zoning lot, or the general signage restriction of this section, whichever is greater.~~ See 11-14-8: Billboards (Off-Premises Advertising) for supplemental regulations.

020

On premises identification and advertising sign. A sign which displays the name and/or products and/or service which can be purchased on the premises where the sign is located.

Type str.: Pole, Mon, Bldg, two face.

Size: Square footage of all on premises identification and advertising signage shall be calculated as follows with a 60 square foot maximum if located within a required setback:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total signage square footage.

(A 60 square foot minimum regardless of formula) (when three or more businesses are located on a single lot, each business may not exceed 300 square feet, regardless of formula and a 60 square foot maximum if erected within a required setback.)

Ill.: Back, Flood, Sil, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected within the required yard.

Location: Minimum of 15 feet from the property line or half the distance of the required yard, whichever is greater or within the buildable area.

Number: One business, street frontage.

Projection: Four feet.

022 Parking instructional signs. A sign located adjacent to driveway and parking areas which instructs the users as to restriction and regulations controlling the parking area such as, but not limited to, private parking areas, hours of parking, one-way entrances, no parking area, towing policy.

Type str.: Bldg, Pole, Mon, 2 face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: Buildable area.

Number: One per interior lot.

Projection: Four feet.

023 Parking entrance/exit. A sign located along a driveway entrance or exit to some type of parking area which indicates the use of the driveway as an entrance and/or exit.

Type str.: Bldg, Pole, Mon, two face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: No restriction.

Number: One per entrance.

Projection: Four feet.

024 Public service and safety. A sign authorized by a governmental agency with highway directions, parking restrictions, information of government regulations for traffic control, street names or other public purposes.

Type str.: Pole, Bldg, Mon, two face.

Size: No limit.

Ill.: Back, Flood, Exp, EPS.

Height: No limit.

Location: On public property.

Number: No limit.

Projection: No limit.

025

Temporary mobile sign. Signs which are temporary and can easily be moved to another location and which have movable type. This sign may also have programmable type.

Type str.: Mon, two face.

Size: 32 square feet.

Ill.: Back, Flood, Exp, EPS.

Height: 10 feet.

Location: Owner's property.

Number: One.

Special Conditions: No sign shall be permitted for more than 60 days. No additional reapplication shall be considered sooner than 60 days after termination of the last such permit. A permit may be requested for 30 or 60 days. The sign may not have any moving parts. For performance standards, all activities shall conform to the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: None.

027

Shopping center. A sign which identifies a complex of retail or office establishments which are serviced by common parking and driveway facilities and are in a complex of at least three commercial establishments on the same property or adjacent properties. Such a sign is allowed in lieu of on premises identification pole signs for each individual business.

Type str.: Pole, two face.

Size: 500 square feet (a 50 square foot maximum allowed for Exp or EPS).

Ill.: Back, Flood, Sil, EPS.

Height: Minimum 8 feet, maximum 20 feet.

Location: Within buildable area.

Number: One per interior lot.

Projection: Four feet.

028

Subdivision. A sign located at a development which is intended to identify the development where there are multiple lots.

Type str.: Mon, two face.

Size: 100 square feet.

Ill.: None

Height: 10 feet.

Location: Buildable area.

Number: One per entrance.

Projection: None

029

Political signs. A sign announcing, promoting (for or against), or drawing attention to any personal or political issue or candidate(s) seeking public political office. Political signs are permitted in all districts, subject to the following conditions:

1.

Location and Size: No such signs shall be placed on public property. Such signs may be located in a required yard in any district, except none shall be within 30 feet of a corner street lot line intersection. No such sign shall exceed 32 square feet in surface area nor eight feet in horizontal length.

2.

Height: Such signs shall not exceed five feet in height.

3.

Permit: No additional permits shall be required.

4.

Penalty: Any person who violates these conditions will be given 48 hours from the time the violation is discovered and the offender notified to come into compliance herewith. Thereafter, the offense may be prosecuted as a municipal infraction.

B. Additional Sign Types:

1. Institutional Identification Sign: A permanent, on-premises sign for the identification of a public or private school, university, church, or hospital or other similar use.

2. Window Sign: A sign attached to and parallel with the side of a building. (Ord. 35-17, 10-17-2017)

11-14-8: BILLBOARDS (OFF-PREMISES ADVERTISING):

A. Definitions:

1. Off-Premises Advertising: A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located.

2. Billboard Sign (Static): A static display sign and its structural support containing content that is off-premises advertising.

3. Billboard Sign (Digital Display): An electronic programmable sign (EPS) and its structural support containing content that is off-premises advertising.

4. New Billboard Sign: The construction of a billboard sign (static) or billboard (sign) digital in a location where no billboard sign existed; OR the conversion of an existing billboard sign (static) to a billboard sign (digital display).

B. Location:

1. Permitted Districts: Billboard signs are permitted in I-1, I-2, I-3, C-3, C-6, C-7 Zoning Districts. Billboard signs are also permitted in the C-2 Zoning District if within 660 feet of a U.S. highway or interstate right-of-way.

2. Downtown Master Plan Overlay District Exclusion: Regardless of the underlying zoning district, no billboard signs shall be permitted in the Downtown Master Plan Overlay District, nor any other overlay district that does not allow billboard signs.

C. Distance Buffers:

1. Residential Areas: All billboard signs shall be located at a minimum distance of 500 feet from any residential zoning district in Bettendorf or adjacent cities.

2. Parks: All billboard signs shall be located a minimum distance of 500 feet from any designated public park in Bettendorf or adjacent cities.

3. Billboard Separation: All billboard signs shall be separated by a minimum distance of 2,000 feet.

4. All listed buffer requirements shall apply to all newly constructed billboard signs regardless of sign viability due to topography, tree cover, or other considerations.

D. Height:

1. A maximum height of 30 feet as measured from the base of the billboard sign support structure to the highest point of the billboard sign (including sign face).

E. Yard Requirements:

1. Billboards signs shall be subject to the yard requirements established for principal uses for the district in which they are located.

F. Maximum Sign Surface Area:

1. A billboard sign shall contain no more than 672 square feet of sign surface area per face.

G. Maximum Number of Faces:

1. No billboard sign shall have more than two (2) faces. A face shall be considered the display surface upon which an advertising message is displayed.

H. Face Orientation:

1. No billboard sign shall have more than one (1) face (display surface) oriented in the same vertical plane.

I. Name of Owner:

1. No billboard sign shall be maintained in the City unless the name of the person or company owning or maintaining it is plainly displayed thereon.

J. Illumination:

1. Illumination of billboard signs (static) shall be permitted if the lighting is non-flashing.

2. Back and Flood lighting are permitted for billboard signs (static).

3. See Section 11-14-8 (I.) for billboard signs (digital display) criteria.

K. Number Permitted:

1. The total number of billboard signs shall not exceed the total number of billboard signs legally existing in the City on January 1, 2025, minus any billboard signs which are removed and not replaced and minus any reduction in the number of billboard signs pursuant to the conversion process described in Section 11-14-8 (M)(1)(iii). Billboard signs are permitted to be replaced on a billboard sign by billboard sign basis. A variance of dimensional standards or a conditional use granted for the placement of a new billboard sign shall not waive the requirement for removal of an existing sign to place a new billboard sign.

L. Replacement of Existing Billboard Signs:

1. A permit for a new billboard sign shall require the removal of an existing billboard sign.

2. If the owner of a proposed new billboard sign owns a billboard sign that is nonconforming to Section 11-14-8 of this code, then the billboard sign removed to satisfy the requirements to construct a new billboard sign must be a nonconforming sign.

3. Upon removal of an existing billboard sign, the City shall record the location, owner of structure, and other relevant information about the billboard sign for ten (10) years from the date of removal, thus creating a billboard sign credit. A removed billboard sign that is part of the City's billboard sign credit record can be used to satisfy the removal requirement. If the billboard sign credit is not claimed (used for a new billboard or conversion to a digital display billboard) within ten (10) years, the billboard sign shall be considered removed and the total number of billboard signs permitted in the City shall be reduced by one.

    i. The owner of the billboard sign credit shall be assumed to be the owner of the billboard sign (static or digital display) prior to demolition or removal. This does not supersede private party agreements, leases, or contract terms. Evidence providing proof of ownership of a billboard sign credit shall be required prior to issuance of a building permit for a new billboard sign (static or digital

display) or for the conversion of a billboard sign (static) to billboard sign (digital display) as specified in section 11-14-8 (L-5).

4. The owner of a legal billboard sign within the community may transfer the right to build a new billboard sign to another party. The transfer shall be stated in a letter signed by both parties which is submitted with an application for a new billboard sign.

5. Prior to the issuance of a building permit for any billboard sign subject to the requirements of this Chapter, the applicant shall provide the following:

   i. The telephone number of a maintenance service, to be available twenty-four (24) hours a day, to be contacted in the event that a billboard sign becomes dilapidated or damaged, or malfunctions in the case of billboard sign (digital display).

   ii. Proof of lease demonstrating a right to install the billboard sign on the subject property.

   iii. Proof of lease or deed demonstrating ownership of a removed billboard sign. The intent of this requirement is to facilitate verification of the applicant's right to use of a billboard sign credit, created from the removal of a billboard sign.

   iv. A list and map of locations of all billboard signs in the City owned or managed by the entity that will own or manage the subject billboard sign, to the satisfaction of the Community Development Director. The intent of this requirement is to facilitate analysis of the proposed billboard sign's compliance with the spacing and location requirements, as well as the nonconforming billboard sign removal requirements of this Chapter.

   v. An application for a new billboard sign may be made in anticipation of removal of an existing billboard sign. Such an application may be approved on the condition that no permit for the construction of the new billboard sign shall be issued until the existing billboard sign is removed and documentation of the removal is submitted to the City.

M. Billboard Sign (Digital Display) Criteria:

1. A billboard sign (digital display) is permitted under the following criteria:

   i. The following standards shall apply to billboard signs (digital display) erected after the effective date of this ordinance, including existing billboard signs (static) that are converted to billboard signs (digital display) after said effective date, also referred to as "new".

   ii. Erection of a new billboard sign (digital display) shall require the removal of an existing billboard sign (static or digital display).

iii. Conversion of an existing billboard sign (static) to a billboard sign (digital display) shall meet the following requirements:

1. The location and dimensional requirements shall conform to all requirements set forth in Section 11-14-8 of this code. Billboard signs (static) which do not conform to Bettendorf City Code shall not be converted to billboard signs (digital display).

2. Conversion of an existing billboard sign (static) to a billboard sign (digital display) shall require the removal of one existing billboard sign (static or digital display) other than the one to be converted. The total number of billboard signs (static or digital display) allowed in the City of Bettendorf will be reduced by one as the result of a conversion.

3. All standards set forth in 11-14-8(I.) shall be met.

iv. No animation, flashing, video or scrolling text shall be permitted on a billboard sign (digital display) during or in transition between messages. Any image or message or part of a message displayed on the billboard sign (digital display) shall have a minimum duration of eight seconds and shall be static display. Transition time between images or messages or part of a message must be no longer than two seconds.

v. In the event of a public emergency, such as an Amber Alert, natural disaster, or other state of emergency, the owner of a billboard sign (digital display) shall coordinate with public authorities and allow space for the display of relevant messages to the public.

vi. The maximum brightness during daylight hours is limited to 5,000 candela per square meter (nits) when measured from the billboard sign's (digital display) face at its maximum color brightness (white). The maximum brightness between dusk and dawn (i.e. the time of day between sunset and sunrise) is limited to 200 candelas per square meter (nits) when measured from the billboard sign's (digital display) face at its maximum color brightness (white). The billboard sign (digital display) must have an ambient light meter installed and contain automatic dimmer technology that automatically adjusts the display's brightness based on ambient light conditions.

11-14-~~8~~9: APPEALS:

Any person or persons aggrieved by the decision of the zoning administrator to approve or disapprove a sign permit, as provided by this section, may appeal such decision to the

board of adjustment as provided by Subsection 11-15-12D of this title. (Ord. 35-17, 10-17-2017)

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: September 13, 2024

Case No.:	24-068
Request:	Zoning Ordinance Amendment – Chapter 14 Sign Code
Location:	Citywide
Applicant:	City of Bettendorf
Proposal Summary:	Amend off-premises advertising regulations to increase buffering, remove agricultural zoning, implement billboard cap, and allow electronic/LED signs.

Preface

Staff initially received an application from Lamar Advertising to amend the sign code with the sole purpose of adding electronic programmable billboards (Case 24-044). Staff took comments from the applicant's proposal (see Applicant's proposed ordinance – Attachment A) and formulated enhanced draft billboard regulation amendments. To clarify, staff drafted text versus the applicant's drafted text, and Lamar Advertising has agreed to withdraw their application at this time for Case 24-044 due to many of their proposals being included in the staff drafted text amendment (Case 24-068). A few minor changes were made by staff to the proposed amendment which was initially scheduled and published for a public hearing at the Planning and Zoning Commission in August. These include:

- Remove 2-for-1 replacement and change all to 1-for-1 replacement.
- Increase the allowable billboard height to 45 feet. This would allow current billboards to be in conformance with height requirements.
- Remove two billboards located in the City of Davenport from the billboard buffer calculation. This expands conforming areas along the I-74 corridor.

Background Information & Facts

The City of Bettendorf is proposing a text amendment to Chapter 14 of the Zoning Ordinance to allow the construction of electronic off-premises advertising signs, also known as billboards. The proposed amendments allow electronic billboard conversion and/or construction while also protecting public health, public safety, and welfare, the last of which is included for the purposes of preserving community aesthetics. Both public safety and community aesthetics are clearly involved in regulating signs. Signs affect public safety to the extent that they may distract drivers or pedestrians or may instead assist drivers and pedestrians. Community aesthetics can be greatly affected by unsightly signage or improved with clean, well-maintained, and inviting signage.

Current sign regulations in Bettendorf allow electronic signs for on-premises advertising but not for billboards. For the most part, signs cannot be regulated based on their content. Content-based sign regulations have been ruled as unconstitutional by the United States Supreme Court because they infringe on the First Amendment rights protecting citizen's freedom of speech (*Reed v. Town of Gilbert*). An exception to content-based regulation is determining if a sign is conveying a message related to the principal use of the property (*City of Austin, TX v. Reagan National Advertising of Austin*). The location of the content and the sign is what separates the definition of on-premises signs and off-premises signs (billboards).

Staff Analysis

The main goal for staff in amending regulations for billboards is to encourage the removal of non-conforming billboards in areas of Bettendorf where they are less desirable and incentivize replacements in areas of Bettendorf where they are compatible with surrounding aesthetics.

A summary of the proposed changes is shown below, comparing existing regulations related to billboards to proposed changes.

	Current Regulation	**Proposed Regulation**
Permitted Agricultural Districts	A-1	Prohibited
Permitted Residential Districts	Prohibited	Prohibited
Permitted Commercial Districts	C-3	C-2 (near Interstate), C-3, C-6, C-7
Permitted Industrial Districts	I-2, I-3	I-1, I-2, I-3
Overlay Districts	All permitted	Prohibited in Downtown Overlay
All Other Districts	Prohibited	Prohibited
Electronic Signs	Prohibited	Allowed with standards and conditions
Billboard Distance Buffer	1,500 feet separation	2,000 feet separation
Residential District Buffer	500 feet (Bettendorf only)	500 feet (all cities and county included)
Park Buffer	500 feet (only 5+ acres)	500 feet (all cities; all sizes)
Number Permitted	No limit	19 signs in the City (see cap and replace)
LED Brightness	5,000 nits day/500 nits night	5,000 nits day/ 200 nits night
Dimming Technology	None required	Required for electronic billboards
Size	Varied by lot width	672 square feet maximum
Height	20 feet	45 feet

The table above only summarizes the major changes from the existing sign ordinance to the proposed amendments. A full redline draft of Chapter 14 also includes additional specification standards for billboards, procedure for the cap and replacement of billboards, and bulk standards (see Chapter 14 Redline Draft – Attachment B).

Many of the existing billboards in Bettendorf are located along the State Street (US-67) corridor. These signs are legally non-conforming due to Iowa Department of Transportation (IDOT) sign regulations which prohibit billboards along historic or scenic byways in Iowa, including Iowa Great River Road (US-67). IDOT sign regulations are enforced within 660 feet of the right-of-way boundary along with local regulations. The only other IDOT roads in Bettendorf are Interstate-74 and Interstate-80. IDOT permits billboard signage only in areas which are zoned commercial or industrial and have active uses occurring on the property. Staff analyzed existing regulations including IDOT's regulations and geospatially represented sign locations and

potential compatible billboard areas (see Existing Off-Premises Sign Regulations Map – Attachment C). The same was done for the proposed sign chapter amendments (see Proposed Off-Premises Sign Regulations Map – Attachment D). Staff contends the increased buffer distances and elimination of agricultural districts balanced with the addition of some commercial and industrial districts is an overall enhancement to the regulations for the public.

Cap and Replace Permit System: Billboards

One major change proposed in this amendment is the capping of the number of billboards allowed in the city and that for any newly constructed or converted (static to electronic) billboards a certain number of existing billboards must be removed. The current number of billboards located in Bettendorf is 19, and that cap amount could not increase but could potentially decrease over time. A brief overview of how the permit system would allow new billboards in the city:

- The construction of a new billboard would require the removal of an existing billboard.
- The conversion of a static billboard to an electronic billboard would require the removal of one existing static billboard other than the one to be converted.
- If the owner of a proposed new billboard sign owns a billboard sign that is nonconforming, then the sign removed to satisfy the requirements to construct a new sign must be a nonconforming sign.
- The Community Development Department shall keep an inventory of the total number of billboards and billboard credits which will be credited to the owner of the removed billboard (see Billboard Location Table -Attachment E).
- The owner of a legal billboard credit may transfer the right to another party. The transfer shall be stated in a letter signed by both parties and which is to be submitted with an application for a new billboard.

Again, staff contends the proposed amendments and the cap and replace permit system for billboards will incentivize the removal of non-conforming billboards and encourage replacement in areas where they are more compatible with surrounding aesthetics.

Staff Recommendation

Staff recommends approval of an ordinance to amend Chapter 14: Sign Ordinance part of Title 11 of City Code (Case No. 24-068).

Respectfully submitted,

Taylor Beswick
Senior City Planner

ATTACHMENT A
Applicant's Proposed Ordinance - Case 24-044

Bettendorf, IA Proposed Off-Premises Advertising Electronically Changing Copy Sign (ECCS)

11-14-7A. Table of Sign Types, Definitions, and Restrictions:

030. Any existing off-premises advertising sign defined in 018 and 019 shall comply with these standards for conversion to an Electronically-Changing Copy Sign (ECCS):

a). Any off-premises advertising sign replaced as permitted herein shall be placed in the same location as the previously permitted sign. For purposes of permitting the replacement sign the same location shall mean within five (5) feet of the location of the previous sign.

b). Any off-premises advertising sign replaced shall be the same height or lesser height of the sign being replaced.

c). Any off-premises advertising sign replaced with an ECCS shall be no less than 2000 feet from any other existing or permitted off-premises advertising sign utilizing an Electronically-Changing Copy Sign, facing the same direction of travel on the same side of the roadway.

d). No single-faced off-premise advertising sign shall be replaced with a double-faced or multiple faced billboard or ECCS sign.

e). Any replacement off-premises advertising sign utilizing an ECCS shall be located at least two-hundred and fifty (250) feet from any residential structure within a Residential Zoning District, measured from the closest point of any structural element of the sign to the residential structure.

f). No replacement off-premises advertising sign shall be permitted to be placed on-top or under an existing billboard or besides an existing billboard. To be eligible for the replacement with an ECCS, any side-by-side or stacked billboards must be removed and replaced, within the time frame described herein, only with a single ECCS of a size no larger than the larger of the two billboards.

g). All existing off-premises advertising signs replaced with an ECCS may include an ECCS facing for 100% of the coverage of the sign or display surface area.

h). An ECCS must remain static for a minimum of eight (8) seconds with a maximum change time of two (2) seconds.

i). All ECCS's must come equipped with a light-sensing device that automatically adjusts the brightness in direct correlation with ambient light conditions. The brightness of light emitted from an ECCS must not exceed 0.3 foot candles. An ECCS shall contain a default design that will freeze the sign face in a legible image or position if a malfunction occurs or the sign will turn off.

j). Owners of ECCS's shall coordinate with the City of Bettendorf to convey real time emergency information such as Amber Alerts or other emergency directives.

CHAPTER 14
SIGN ORDINANCE

SECTION:

11-14-1: Intent And Purpose

11-14-2: Permits Required

11-14-3: General Requirements And Restrictions

11-14-4: Removal and Conformance Requirements

11-14-5: Permitted Signs Within Zoning Districts

11-14-6: Specific Sign Regulations

11-14-7: Table Of Sign Types, Definitions, And Restrictions

11-14-8: Appeals

11-14-1: INTENT AND PURPOSE:

This chapter is intended to control and regulate the development of signs within the city. There is a significant relationship between the manner in which signs are displayed, the public health, safety and welfare, and the value, compatibility, and economic stability of adjoining property, its land use, and the city. The reasonable display of signs is necessary as a service to the people in the conduct of competitive commercial and industrial activity and to promote freedom of expression. The regulations in this article establish standards for the display of signs in direct relationship to the above stated purposes and directives. (Ord. 35-17, 10-17-2017)

11-14-2: PERMITS REQUIRED:

When the regulations of this article require a permit, said permit shall be obtained from the zoning administrator or his designee. Where sections of this code as applied to structures, particularly the uniform sign ordinances as adopted by the city, are applicable, said permits must also be approved by the Bettendorf building department. (Ord. 35-17, 10-17-2017)

11-14-3: GENERAL REQUIREMENTS AND RESTRICTIONS:

All signs must comply with the following conditions:

A. Obstructing Vision: No sign shall be placed so as to obstruct vision at street intersections and driveway intersections for oncoming vehicles.

B. Permit Required; Display Name: When a permit is required on any particular sign, said sign shall display the name of the owner and erector.

C. Blocking Accessway Or Window: No sign shall block any required accessway.

D. Attaching To Tree Or Pole: No sign shall be attached to a tree or utility pole.

E. Unauthorized Signs Prohibited: All signs not authorized by this chapter are prohibited.

F. Public Service And Safety Signs: No signs other than public service and safety signs shall be permitted on public property unless authorized by the governmental agency having control thereof.

G. Lighting, Illumination, and Luminance ~~And Illumination~~:

1. No lighting shall be used in any way in connection with any sign unless it is of such low intensity or brilliance as to not cause glare or to impair the vision of the driver of any motor vehicle, or to otherwise interfere with any driver's operation of a motor vehicle. In no case shall any sign exceed a maximum ~~illumination~~ luminance of five thousand (5,000) candelas per square meter (nits) during daylight hours and a maximum of ~~five hundred (500)~~two hundred (200) candelas per square meter (nits) between dusk to dawn as measured from the sign's face at maximum brightness.

2. The above ~~illumination~~ luminance maximum levels are not a guaranteed allowable level of brightness, only a maximum potential level of brightness. When a citizen complaint of a violation of Subsection 11-14-3G of this section has been confirmed by the zoning administrator, said sign shall have its ~~illumination~~ luminance permanently reduced to satisfy compliance with Subsection 11-14-3G of this section as directed by the zoning administrator regardless of the above-stated maximum allowable levels. An appeal of the zoning administrator's decision regarding Subsection 11-14-3G of this section may be presented to the Bettendorf board of adjustment in accordance with Section 11-15-12 of this title.

H. Electronically-Changing Copy: Signs capable of electronically-changing copy, display graphics, or images shall not permit same to change at a rate faster than once every ~~six (6)~~eight (8) seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboards for supplemental regulations on off-premises advertising signs).~~.~~ (Ord. 35-17, 10-17-2017)

11-14-4: REMOVAL AND CONFORMANCE REQUIREMENTS:

It is the intent of this section to recognize that the eventual elimination, as expeditiously as it is reasonable, of existing signs that are not in conformity with the provisions of this chapter is as much a subject of the health, safety, and welfare of the public as is the prohibition of new signs that would violate the provisions of this chapter. It is also the

intent of this section that any elimination of nonconforming signs shall be effected so as to avoid any unreasonable invasion of established private property rights. The zoning administrator shall cause removal of a sign or sign structure if the property owner fails to comply with the standards of this chapter within ten (10) days after being issued a written notification from the zoning administrator. Any expense incurred by the city in removing or repairing the sign or sign structure shall be paid by the owner of the property to which the sign is attached.

A. Nonconforming Signs:

1. Any nonconforming off-premises sign which does not advertise a bona fide business, product, or organization, or becomes obsolete because the business or organization has relocated, shall be removed by the owner within one hundred twenty (120) days of the termination or relocation of the business, product, or organization being advertised. Removal of obsolete signs shall include the supporting structure, exclusive of any building, if all signs on the structure are obsolete.

2. Any nonconforming off premises sign which is severely damaged and requires over fifty percent (50%) of the cost of replacement for repair shall be removed within one hundred twenty (120) days after the date of the damage. Removal of damaged signs shall include the supporting structure exclusive of any building, if all signs on the structure are nonconforming.

B. Obsolete Signs: Any obsolete sign which does not advertise a bona fide business conducted, or a product sold, shall be taken down and removed by the owner, agent, or person having the beneficial use of the structure upon which such sign may be found within ten (10) days after written notification from the zoning administrator. Upon failure to comply with such notice within the time specified in such order, the zoning administrator may cause removal of such sign, and any expense incident thereto shall be paid by the owner of the property to which such a sign is attached.

C. Unsafe And Unlawful Signs: If the zoning administrator shall find that any sign is unsafe or insecure, or is a menace to the public, or has been constructed or erected or is being maintained in violation of the provisions of this article, he/she shall give written notice to the person to whom the zoning certificate had been issued. If he/she fails to remove or alter the sign so as to comply with the standards herein set forth within ten days after such notice, such sign may be removed or altered to comply by the zoning administrator at the expense of the zoning certificate issued or owner of the property upon which it is located. The zoning administrator shall refuse to issue a zoning certificate to any such party or owner who refuses to pay costs so assessed. The zoning administrator may cause any sign which is an immediate peril to persons or property to be removed summarily and without notice.

D. Alterations: No display sign or outdoor advertising device shall be altered, rebuilt, enlarged, extended, or relocated except in conformity with the provisions of this title. Minor repainting, changing of parts, and preventative maintenance of signs shall not be deemed to be alterations. Repainting, changing of parts, and preventative maintenance of

signs consisting of more than fifty percent (50%) of the original cost of said sign, as shown on the original building permit, shall be considered an alteration.

E. Maintenance: The owner of any sign requiring a permit shall be required to maintain an exterior which is properly painted, galvanized, or otherwise treated to prevent rust and deterioration of all parts and supports. (Ord. 35-17, 10-17-2017)

11-14-5: PERMITTED SIGNS WITHIN ZONING DISTRICTS:

This section sets forth which types of signs are permitted in the various zoning districts of the city. It is divided into four (4) categories for ease of locating the zoning district involved. To the right of each type of sign is set forth the zoning districts in which it is permitted, listed by abbreviations. The notation "NP" indicates that "no permit" is required for that sign. The notation "P" indicates that a permit is required for that sign.

A. The following signs are permitted in the agricultural districts indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5A

Agricultural:

006

Institutional bulletins. A-1, A-2, P

008

For sale or for lease. A-1, A-2, NP

009

Flags. A-1, A-2, NP

011

House number. A-1, A-2, NP

016

Nameplates. A-1, A-2, NP

~~017~~

~~Off premises advertising. A-1, P~~

022

Parking lot instructional. A-1, A-2, NP

023

Parking entrance/exit. A-1, A-2, NP

028

Subdivision. A-2 P

029

Political signs. A-1, A-2, NP

B. The following signs are permitted in the residential districts as indicated below. In any planned overlay residential district, the regulations of the residential zone being overlaid shall apply unless more restrictive agreements pertain. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5B

Residential:

006

Institutional bulletins. R-1, R-2, R-3, R-4, R-5, P

009

Flags. R-1, R-2, R-3, R-4, R-5, NP

011

House number. R-1, R-2, R-3, R-4, R-5, NP

016

Nameplates. R-1, R-2, R-3, R-4, R-5, NP

022

Parking lot instructional. R-3, R-4, R-5, NP

023

Parking entrance/exit. R-4, R-5, NP

028

Subdivision. R-1, R-2, R-3, R-4, R-5, P

029

Political signs. R-1, R-2, R-3, R-4, R-5, NP

C. The following signs are permitted in the commercial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5C

Commercial:

001

Awning sign. C-1, C-2, C-3, C-7, NP

006

Institutional bulletins. C-1, C-2, C-3, P

008

For sale and for lease. C-1, C-2, C-3, C-6, C-7, P

009

Flags. C-1, C-2, C-3, C-6, C-7, NP

011

House number. C-1, C-2, C-3, C-6, C-7, NP

014

Changeable type or marquee sign. C-1, C-2, C-3, C-7, P

016

Nameplate. C-1, C-2, C-3, C-6, C-7, NP

018

Off premises advertising. C-2 within 660 feet of a U.S. highway or interstate right-of-way, C-3, C-6, C-7, P

020

On premises identification. C-1, C-2, C-3, C-6, C-7, P

022

Parking lot instructional. C-1, C-2, C-3, C-6, C-7, NP

023

Parking lot entrance/exit. C-1, C-2, C-3, C-6, C-7, NP

025

Temporary mobile. C-1, C-2, C-3, C-6, C-7, P

027

Shopping center. C-2, C-3, C-7, P

028

Subdivision. C-1, C-2, C-3, C-6, C-7, P

029

Political signs. C-1, C-2, C-3, C-6, C-7, NP

D. The following signs are permitted in the industrial districts as indicated below. Detailed regulations for each number are listed in Section 11-14-6 of this chapter.

Table 11-14-5D

Industrial:

009

Flags. I-1, I-2, I-3, NP

011

House number. I-1, I-2, I-3, NP

014

Changeable type or marquee sign. I-1, I-2, I-3, P

016

Nameplate. I-1, I-2, I-3, NP

019

Off premises advertising. I-1, I-2, I-3, P

020

On premises identification. I-1, I-2, I-3, P

022

Parking lot instructional. I-1, I-2, I-3, NP

025

Temporary mobile. I-1, I-2, I-3, P

029

Political signs. I-1, I-2, I-3, NP

(Ord. 35-17, 10-17-2017)

11-14-6: SPECIFIC SIGN REGULATIONS:

All signs which are listed in Section 11-14-5 of this chapter are listed below. The following regulations govern the use of specific types of signs which are allowed within the applicable zoning districts. Subsections 11-14-6A through H of this section explain the standards, phrases, and abbreviations subsequently used for each type of sign.

A. Type:

1. Each sign has a "type str." item which shows the permitted type of sign structure which is permitted as shown in the applicable table.

One Face	A sign structure with not more than one sign surface.

Two Face	A sign with one sign surface or not more than two sign surfaces where the two sign surfaces back to each other and face opposite or nearly opposite directions.
Bldg	Signs attached to a building.
Mon	A ground mounted monument sign.
Pole	A sign mounted upon a pole or poles raised up seven feet above ground level.

2. Types of signs not listed below are not permitted for that sign.

B. Size: Any sign shall not exceed the maximum number of square feet listed for that sign on any one side or surface as shown in the applicable table.

C. Illumination: Signs may be illuminated when indicated in the applicable table by one of the following general methods shown as "Ill."

Back	An illumination permitted by producing a sign translucent in total or in part and placing light behind and within the structure of such sign.
EPS	Electronic programmable sign. A sign that is electronically programmable to change copy, display graphics, or images. Electronic programmable signs shall not permit same to change at a rate faster than once every ~~six~~ eight seconds. Flashing is prohibited. Video is prohibited. Alphanumeric scrolling messages are allowed, except for off-premises advertising signs (see 11-14-8: Billboards for supplemental regulations on off-premises advertising signs).
Exp	An exposed lighting source that is not obscured by any part of the sign structure.
Flood	An illumination permitted by a light shining upon the sign located apart from the sign structure and directed toward the sign.
None	No illumination permitted at all.
Sil	An illumination permitted by producing a sign with opaque characteristics and placing a light behind the characteristics so as to outline the characteristic with the glow from the lighting source creating a silhouette.

D. Height: Any sign shall not exceed the maximum height in feet above average ground level listed for that sign as shown in the applicable table. The bottom of any pole sign shall not be lower than seven feet above average ground level.

NTE	Not to exceed.

E. Location: Signs (not attached to buildings) are permitted on that portion of each parcel indicated for that sign as shown on the applicable table.

NCT	A sign must be located "not closer than" the designated distance from the property line.
None	No restriction as to location on the parcel other than those written in Section 11-10D-3 of this title.

F. Number: No category of sign shall be displayed in greater number than listed in the applicable table except the phrase "one per interior lot" shall also mean two (2) per corner lot with one sign oriented to each of the streets forming the corner.

G. Special Conditions: Each sign may have a "special conditions" item which may indicate other condition or restriction not previously listed.

H. Projection: Sign may project from a building into the setback by not more than the applicable number shown in the table below. (See Section 11-14-7.) (Ord. 35-17, 10-17-2017)

11-14-7: TABLE OF SIGN TYPES, DEFINITIONS, AND RESTRICTIONS:

A. Listed below are the types of signs permitted followed by a definition of each sign type and a table of the standards governing the characteristics of each.

Table 11-14-7A

001

Awning sign. A sign which is designed into the material composing the awning which may serve as an on premises identification and advertising sign.

Type str.: On awning, one face

Size: Square footage of all signage shall be calculated as follows:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total allowable Awning signage square footage.

(A 60 square foot minimum regardless of formula and no business may exceed 300 square feet, regardless of formula.)

Ill.: Flood.

Height: Same as awning NTE 30 feet.

Location: Same as awning.

Number: Same as awning up to four.

Projection: Four feet.

005

Clocks. A commercial size clock capable of being read beyond the property on which it is located.

Type str. : Mon, Pole, Bldg, two face.

Size: Square footage of all signage shall be calculated as follows:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total allowable signage square footage.

(A 60 square foot minimum regardless of formula and no business may exceed 300 square feet, regardless of formula.)

Ill.: Back, Flood, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet.

Location: Buildable area only.

Number: One per interior lot.

Projection: Four feet.

006

Institutional bulletin. Sign displaying changeable type messages situated on a parcel with a land use of a school, religious assembly, library, or other institutional use. A sign which may contain the name of the institution, located on the immediate institutional grounds, which has movable type or other manner of changing copy and gives times and other information of upcoming institution activities.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet.

Ill.: Back, Flood, Sil, Exp, EPS.

Height: 10 feet.

Location: NCT 10 feet to front property line and other buildable areas.

Number: One per interior lot.

Special Conditions: The sign will require a special use permit in any residentially zoned location or bordering any residentially zoned location. All message centers in the residentially zoned districts must remain blank from 10:00 p.m. to 7:00 a.m. All light emanating from the sign must be contained on the parcel where the sign is located. The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts.

Projection: Four feet.

008 For sale and for lease. A sign which is temporary and is intended to indicate that the immediate perimeter or land is available for sale or for lease and contains the corporate and/or private name and phone and/or address of the agent who may be contacted for inquiries concerning the property.

Type str.: Mon, Pole, Bldg, two face.

Size: 32 square feet.

Ill.: None.

Height: 15 feet.

Location: No restriction.

Number: One per interior lot.

Projection: None.

009 Flags. A sign made of cloth, bunting or similar material, often attached to a pole, with specific colors, patterns, or symbolic devices, used as a national, state or local symbol, or to indicate membership in an organization.

Type str.: Pole, Bldg, two face.

Size: No limit.

Ill.: Flood.

Height: 50 feet.

Location: No restriction.

Number: No limit.

Projection: 30 feet from pole.

011 House numbers. Also known as street address numbers, is a small sign with the numerals or written number which has been assigned as the progressive number which indicates the relative location along a street or place of the premises concerned.

Type str.: Bldg, one face.

Size: Two square feet.

Ill.: Back, Flood, Sil.

Height: 10 feet in res.

Location: Buildable area on building.

Number: One for each wall of each building.

Projection: Two feet from structure.

014 Changeable type or marquee sign. A fixed sign either mounted on the ground, on a pole, or on a building, which has letters which can be changed so as to make new messages. This sign may also have programmable type.

Type str.: Pole, Bldg, Mon, two face.

Size: 300 square feet. 60 square feet if erected within a required yard. 50 square feet maximum allowed for the Exp or EPS message center.

Ill.: Back, Flood, Exp, EPS.

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected in the required yard.

Location: Minimum of 15 feet from the property line or ½ the distance of the required yard, whichever is greater or within the buildable area.

Number: One per interior lot.

Special Conditions: The sign may not have any moving parts. For performance standards, all activities shall conform with the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: Four feet.

016 Nameplates. A small sign which contains the name of one individual or a married couple or a family surname or company name, as an identification for a specific doorway or building.

Type str.: Bldg, Mon, two face.

Size: One square foot.

Ill.: Flood, Back.

Height: 15 feet.

Location: No restrictions.

Number: One per dwelling.

Projection: Two feet.

~~017 Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in an agricultural zoning district. Often referred to as billboards.~~

- ~~Type str.: Pole, Mon, Bldg, except front, two face.~~
- ~~Size: 672 square feet, but within 800 feet of an interstate highway right-of-way, a sign oriented toward interstate traffic may be as large as 784 square feet.~~
- ~~Ill.: Back, Flood.~~
- ~~Height: 20 feet for a separate structure, or when attached to a building, four feet above roof parapet line, whichever is lower.~~
- ~~Location: Buildable area except building front on property adjacent to or within 500 feet of an interstate highway, U.S. highway, or state highway.~~
- ~~Number: Two (two-face signs) on one structure not to exceed 672 square feet or 784 square feet total per orientation. No other limit except as noted under special conditions.~~
- ~~Special Conditions: The minimum distance between any two such structures facing the same direction on the same street shall not be less than 1,500 feet. No sign permitted within 500 feet of a residential district or public park of five acres or more. The gross area in square feet of all signs on a zoning lot shall not exceed six times the linear feet of frontage of such zoning lot, or the general signage restriction of this article, whichever is smaller.~~

018 Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in a commercial zoning district.

Type str.: Pole, Mon, Bldg, except front, two face.

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: 45 feet for a separate structure, or when attached to a building four feet above roof parapet line. ~~Height: 20 feet for a separate structure, or when attached to a building, four feet above roof parapet line whichever is lower.~~

Location: Buildable area except building front signs shall be shielded whenever necessary so as to avoid casting bright light upon any property in a residential district.

Number: Two (two face signs) on one structure not to exceed a total of 672 square feet per orientation. No other limit except as noted under special conditions.

Special Conditions: ~~All such structures shall not be closer than 1,500 feet to other such structures as measured along the same street.~~See 11-14-8: Billboards (Off-Premises Advertising) for supplemental regulations.

019

Off premises advertising. A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located in an industrial zoning district.

Type str.: Pole, Mon, Bldg, except front, two face.

Size: 672 square feet.

Ill.: Back, Flood, EPS.

Height: 45 feet for a separate structure, or when attached to a building four feet above roof parapet line. ~~20 feet for a separate structure, or when attached to a building four feet above roof parapet line not to exceed 30 feet whichever is lower~~.

Location: Buildable area, except front of building.

Number: Two (two face signs) on one structure not to exceed a total of 672 square feet per orientation. No other limit except as noted under special conditions.

Special Conditions: ~~No sign permitted within 500 feet of a residential district or public park of 5 acres or more. All such structures shall not be closer than 1,500 feet to other such structures as measured along the same street. The gross area in square feet of all signs on a zoning lot shall not exceed six times the linear feet of frontage of such zoning lot, or the general signage restriction of this section, whichever is greater.~~ See 11-14-8: Billboards (Off-Premises Advertising) for supplemental regulations.

020

On premises identification and advertising sign. A sign which displays the name and/or products and/or service which can be purchased on the premises where the sign is located.

Type str.: Pole, Mon, Bldg, two face.

Size: Square footage of all on premises identification and advertising signage shall be calculated as follows with a 60 square foot maximum if located within a required setback:

Terms:

LWP = Linear width of involved parcel in feet.

SPL = Building setback from involved property line in feet.

Equation:

(LWP + SPL) / 2 = Total signage square footage.

(A 60 square foot minimum regardless of formula) (when three or more businesses are located on a single lot, each business may not exceed 300 square feet, regardless of formula and a 60 square foot maximum if erected within a required setback.)

Ill.: Back, Flood, Sil, Exp, EPS (a 50 square foot maximum allowed for Exp or EPS).

Height: 20 feet if erected at or behind the required yard line, 15 feet if erected within the required yard.

Location: Minimum of 15 feet from the property line or half the distance of the required yard, whichever is greater or within the buildable area.

Number: One business, street frontage.

Projection: Four feet.

022 Parking instructional signs. A sign located adjacent to driveway and parking areas which instructs the users as to restriction and regulations controlling the parking area such as, but not limited to, private parking areas, hours of parking, one-way entrances, no parking area, towing policy.

Type str.: Bldg, Pole, Mon, 2 face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: Buildable area.

Number: One per interior lot.

Projection: Four feet.

023 Parking entrance/exit. A sign located along a driveway entrance or exit to some type of parking area which indicates the use of the driveway as an entrance and/or exit.

Type str.: Bldg, Pole, Mon, two face.

Size: Nine square feet.

Ill.: Back, Flood, Sil.

Height: 7 feet.

Location: No restriction.

Number: One per entrance.

Projection: Four feet.

024 Public service and safety. A sign authorized by a governmental agency with highway directions, parking restrictions, information of government regulations for traffic control, street names or other public purposes.

Type str.: Pole, Bldg, Mon, two face.

Size: No limit.

Ill.: Back, Flood, Exp, EPS.

Height: No limit.

Location: On public property.

Number: No limit.

Projection: No limit.

025

Temporary mobile sign. Signs which are temporary and can easily be moved to another location and which have movable type. This sign may also have programmable type.

Type str.: Mon, two face.

Size: 32 square feet.

Ill.: Back, Flood, Exp, EPS.

Height: 10 feet.

Location: Owner's property.

Number: One.

Special Conditions: No sign shall be permitted for more than 60 days. No additional reapplication shall be considered sooner than 60 days after termination of the last such

permit. A permit may be requested for 30 or 60 days. The sign may not have any moving parts. For performance standards, all activities shall conform to the performance standards established for the industrial districts. All light emanating from the sign must be contained on the parcel where the sign is located.

Projection: None.

027

Shopping center. A sign which identifies a complex of retail or office establishments which are serviced by common parking and driveway facilities and are in a complex of at least three commercial establishments on the same property or adjacent properties. Such a sign is allowed in lieu of on premises identification pole signs for each individual business.

Type str.: Pole, two face.

Size: 500 square feet (a 50 square foot maximum allowed for Exp or EPS).

Ill.: Back, Flood, Sil, EPS.

Height: Minimum 8 feet, maximum 20 feet.

Location: Within buildable area.

Number: One per interior lot.

Projection: Four feet.

028

Subdivision. A sign located at a development which is intended to identify the development where there are multiple lots.

Type str.: Mon, two face.

Size: 100 square feet.

Ill.: None

Height: 10 feet.

Location: Buildable area.

Number: One per entrance.

Projection: None

029

Political signs. A sign announcing, promoting (for or against), or drawing attention to any personal or political issue or candidate(s) seeking public political office. Political signs are permitted in all districts, subject to the following conditions:

1.

Location and Size: No such signs shall be placed on public property. Such signs may be located in a required yard in any district, except none shall be within 30 feet of a corner street lot line intersection. No such sign shall exceed 32 square feet in surface area nor eight feet in horizontal length.

2.

Height: Such signs shall not exceed five feet in height.

3.

Permit: No additional permits shall be required.

4.

Penalty: Any person who violates these conditions will be given 48 hours from the time the violation is discovered and the offender notified to come into compliance herewith. Thereafter, the offense may be prosecuted as a municipal infraction.

B. Additional Sign Types:

1. Institutional Identification Sign: A permanent, on-premises sign for the identification of a public or private school, university, church, or hospital or other similar use.

2. Window Sign: A sign attached to and parallel with the side of a building. (Ord. 35-17, 10-17-2017)

11-14-8: BILLBOARDS (OFF-PREMISES ADVERTISING):

A. Definitions:

1. Off-Premises Advertising: A sign which advertises a business, service, product, or activity at a location other than where the business, service, product, or activity is located and is located.

2. Billboard Sign: A static display sign with content that is off-premises advertising.

3. Digital Display Billboard Sign: An electronic programmable sign (EPS) with content that is off-premises advertising.

B. Location:

1. Permitted Districts: Off-premises advertising signs are permitted in I-1, I-2, I-3, C-3, C-6, C-7 Zoning Districts. Off-premises advertising signs are also permitted in the C-2 Zoning District if within 660 feet of a U.S. highway or interstate.

2. Downtown Master Plan Overlay District Exclusion: Regardless of the underlying zoning district, no billboard sign (off-premises advertising) shall be permitted in the Downtown Master Plan Overlay District.

C. Distance Buffers:

1. Residential Areas: All billboards (off-premises advertising) shall be located at a minimum distance of 500 feet from any residential zoning district in Bettendorf or adjacent cities.

2. Parks: All billboards (off-premises advertising) shall be located a minimum distance of 500 feet from any designated public park in Bettendorf or adjacent cities.

3. Billboard Separation: All billboards shall be separated by a minimum distance of 2,000 feet.

4. All listed buffer requirements shall apply to all newly constructed billboard signs regardless of sign viability due to topography, tree cover, or other considerations.

D. Height:

1. 45 feet for a separate structure, or when attached to a building four feet above roof parapet line.

E. Yard Requirements:

1. Billboards shall be subject to the yard requirements established for principal uses for the district in which they are located.

F. Maximum Sign Surface Area and Number:

1. A billboard sign structure shall contain no more than two signs per face and for each side facing one direction of traffic, the maximum surface area of each side shall be 672 feet.

G. Illumination:

1. Illumination of non-digital billboard signs shall be permitted if the lighting is non-flashing.

2. Back and Flood lighting are permitted for non-digital display billboards.

3. See Section 11-14-8 (I.) for digital display billboard criteria.

H. Number Permitted:

1. The total number of billboard signs shall not exceed the total number of billboards legally existing in the City on January 1, 2025, minus any billboards which are removed and not replaced. Billboards are permitted to be replaced on a billboard-by-billboard basis. A variance of dimensional standards or a conditional use granted for the placement of a new billboard sign shall not waive the requirement for removal of an existing sign to place a new one.

I. Replacement of Existing Billboards:

1. A permit for a new billboard sign shall require the removal of an existing billboard.

2. If the owner of a proposed new billboard sign owns a billboard sign that is nonconforming to Section 11-14-8 of this code, then the sign removed to satisfy the requirements to construct a new sign must be a nonconforming sign.

3. Upon removal of an existing sign, the City shall record the location and other relevant information about the sign for five years from the date of removal. A removed billboard sign that is part of the City's removed billboard record can be used to satisfy the removal requirement. If the sign is not claimed within five years, the sign shall be considered removed and the total number of billboard signs permitted in the City shall be reduced by one.

4. An application of a new billboard sign may be made in anticipation of removal of an existing billboard sign. Such an application may be approved on the condition that no permit for the construction of the new sign shall be issued until the existing sign is removed and documentation of the removal is submitted to the City.

5. The owner of a legal billboard sign within the community may transfer the right to build a new billboard sign to another party. The transfer shall be stated in a letter signed by both parties which is submitted with an application for a new billboard sign.

J. Digital Display Billboard Sign Criteria:

1. A digital display billboard sign is permitted under the following criteria:

i. The following standards shall apply to digital display billboard signs erected after the effective date of this ordinance, including existing non-digital billboard signs that are converted to digital signs after said effective date, also referred to as "new".

ii. Erection of a new digital display billboard sign shall require the removal of an existing billboard sign.

iii. Conversion of an existing static billboard to a digital display billboard sign shall meet the following requirements:

1. The location and dimensional requirements shall conform to all requirements set forth in Section 11-14-8 of this code. Signs which do not conform to Bettendorf City Code shall not be converted to digital displays.

2. Conversion of an existing non-digital billboard sign to a digital display billboard sign shall require the removal of one existing billboard sign other than the one to be converted.

3. All standards set forth in 11-14-8(I.) shall be met.

iv. No animation, flashing, video or scrolling text shall be permitted on a digital display billboard sign during or in transition between messages. Any image or message or part of a message displayed on the sign shall have a minimum duration of eight seconds and shall be static display. Transition time between images or messages or part of a message must be no longer than two seconds.

v. In the event of a public emergency, such as an Amber Alert, natural disaster, or other state of emergency, the owner of a digital display billboard sign shall coordinate with public authorities and allow space for the display of relevant messages to the public.

vi. The maximum brightness during daylight hours is limited to 5,000 candela per square meter (nits) when measured from the billboard's face at its maximum color brightness (white). The maximum brightness between dusk and dawn (i.e. the time of day between sunset and sunrise) is limited to 200 candelas per square meter (nits) when measured from the billboard's face at its maximum color brightness (white). The digital display billboard must have an ambient light meter installed and contain automatic dimmer technology that automatically adjusts the display's brightness based on ambient light conditions.

K. Future Amendments:

1. The city reserves the right to amend the regulations that apply to digital display billboard signs for which a permit was issued after January 1, 2025, regardless of size. Issuance of a permit for a digital display billboard sign shall not be construed as establishing a right for continued operation of the sign in accordance with the regulations then in effect. No permit may be issued for a new digital display billboard sign without a written acknowledgment by the owner or tenant of the premises that they have received notice that the future use of the sign is subject to all applicable regulations, as amended from time to time.

11-14-~~8~~9: APPEALS:

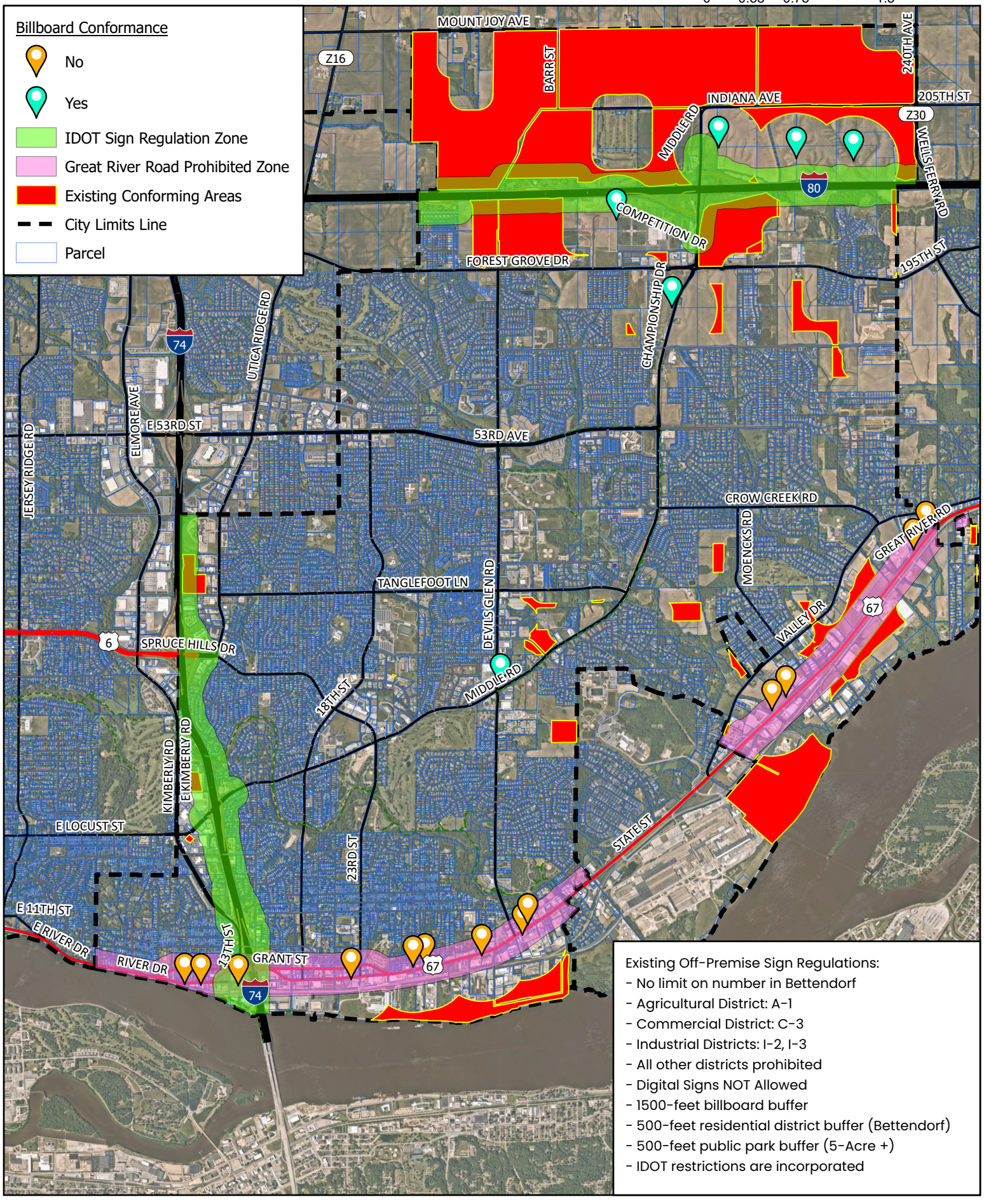
Any person or persons aggrieved by the decision of the zoning administrator to approve or disapprove a sign permit, as provided by this section, may appeal such decision to the board of adjustment as provided by Subsection 11-15-12D of this title. (Ord. 35-17, 10-17-2017)

Existing Off-Premises Sign Regulations
Conforming Areas and Billboard Locations
Case No. 24-068 - Attachment C

Bettendorf
a premier city
IOWA

N

0 0.38 0.75 1.5 Miles



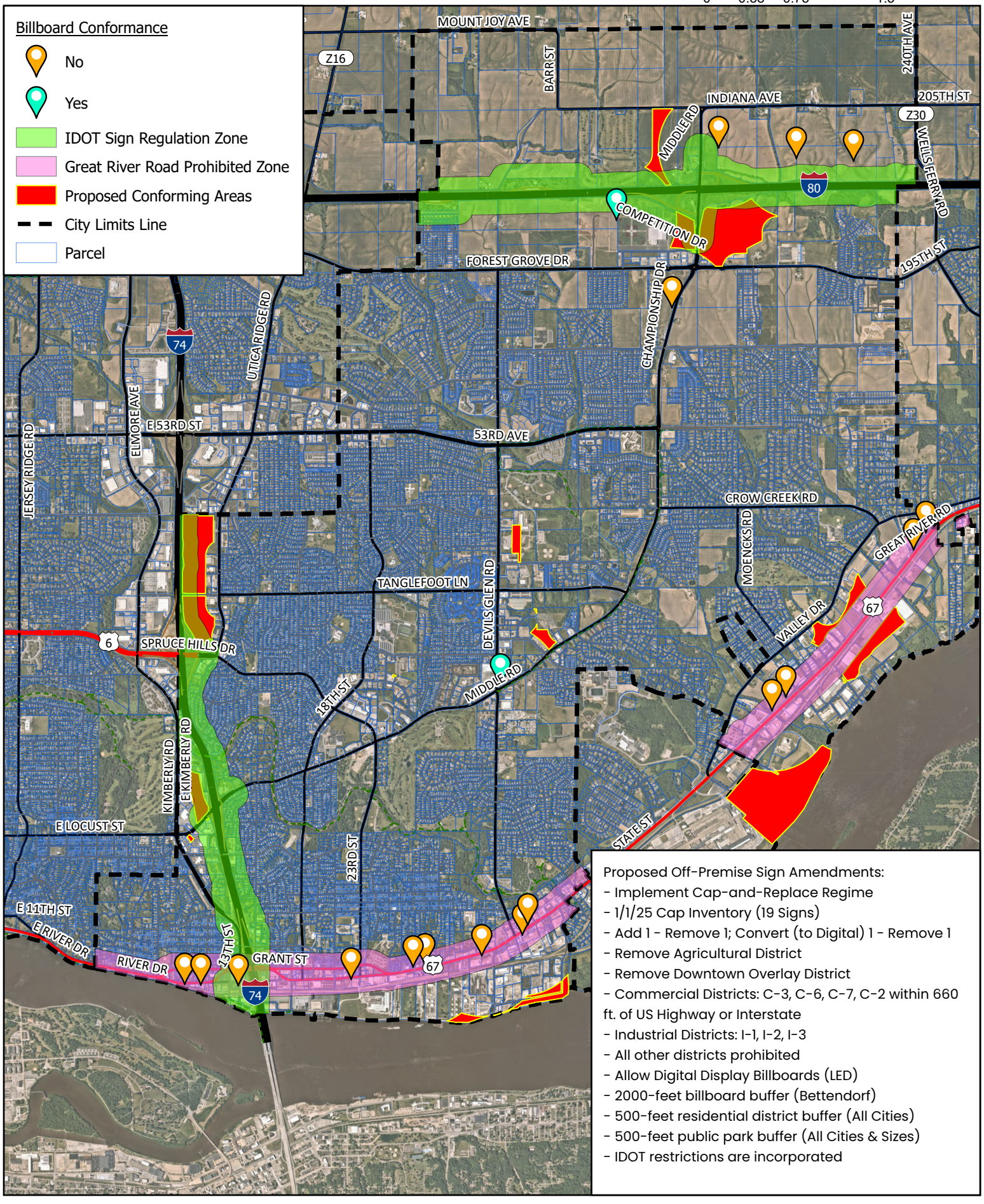
Existing Off-Premise Sign Regulations:
- No limit on number in Bettendorf
- Agricultural District: A-1
- Commercial District: C-3
- Industrial Districts: I-2, I-3
- All other districts prohibited
- Digital Signs NOT Allowed
- 1500-feet billboard buffer
- 500-feet residential district buffer (Bettendorf)
- 500-feet public park buffer (5-Acre +)
- IDOT restrictions are incorporated

Proposed Off-Premises Sign Regulations
Conforming Areas and Billboard Locations
Case No. 24-068 - Attachment D

Bettendorf
a premier city
IOWA

N

0 0.38 0.75 1.5 Miles



Proposed Off-Premise Sign Amendments:
- Implement Cap-and-Replace Regime
- 1/1/25 Cap Inventory (19 Signs)
- Add 1 - Remove 1; Convert (to Digital) 1 - Remove 1
- Remove Agricultural District
- Remove Downtown Overlay District
- Commercial Districts: C-3, C-6, C-7, C-2 within 660 ft. of US Highway or Interstate
- Industrial Districts: I-1, I-2, I-3
- All other districts prohibited
- Allow Digital Display Billboards (LED)
- 2000-feet billboard buffer (Bettendorf)
- 500-feet residential district buffer (All Cities)
- 500-feet public park buffer (All Cities & Sizes)
- IDOT restrictions are incorporated

OBJECTID	PIN	Paren_PIN	DeedHold	City	CapID	CountyURL	Conformance	Reason
1	840237001-1S	840237001	LAMAR ADVERTISING CO	BETTENDORF	1	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=972779318&KeyValue=840237001-1S	No	City Zoning
2	840321004--S	840201001	LAMAR ADVERTISING CO	BETTENDORF	2	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=241509831&KeyValue=840321004--S	Yes	
3	8422051011--S	8422051011	THE LAMAR COMPANY LLC	BETTENDORF	3	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1680610641&KeyValue=8422051011--S	Yes	
4	842749017--S	842749017	LAMAR ADVERTISING CO	BETTENDORF	4	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=2035282459&KeyValue=842749017--S	No	IDOT Regs
5	842856167--S	842856167	LAMAR ADVERTISING CO	BETTENDORF	5	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=689155472&KeyValue=842856167--S	No	IDOT Regs
6	842960001--S	842960001	LAMAR ADVERTISING CO	BETTENDORF	6	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=697328956&KeyValue=842960001--S	No	IDOT Regs
7	8428602031-S	8428602031	LAMAR ADVERTISING CO	BETTENDORF	7	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=887981152&KeyValue=8428602031-S	No	IDOT Regs
8	842751006-1S	842751006	LAMAR ADVERTISING CO	BETTENDORF	8	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=381021521&KeyValue=842751006-1S	No	IDOT Regs
9	842737204--S	842737204	MAGIC MEDIA INC	BETTENDORF	9	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1644735580&KeyValue=842737204--S	No	IDOT Regs
10	851801105--S		WOLVERINE SIGN CO	BETTENDORF	10	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1207663617&KeyValue=851801105--S	No	IDOT Regs
11			LAMAR ADVERTISING CO	BETTENDORF	11		No	IDOT Regs
12	842401006--S		LAMAR ADVERTISING CO	BETTENDORF	12	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=838623889&KeyValue=842401006--S	No	IDOT Regs
13	943533001--S	943555001	LAMAR ADVERTISING CO	BETTENDORF	13	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1987889561&KeyValue=943533001--S	No	City Zoning
14	851801008--S	851801008	LAMAR ADVERTISING CO	BETTENDORF	14	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=551421601&KeyValue=851801008--S	No	IDOT Regs
15	943653002--S		MAGIC MEDIA INC	BETTENDORF	15	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1092974952&KeyValue=943653002--S	No	City Zoning
16	943635002--S	943653001	LAMAR ADVERTISING CO	BETTENDORF	16	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1103926093&KeyValue=943635002--S	No	City Zoning
17	842737005--S	842737005	LAMAR ADVERTISING CO	BETTENDORF	17	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1157980927&KeyValue=842737005--S	No	IDOT Regs
18	842960001-1S	842960001	LAMAR ADVERTISING CO	BETTENDORF	18	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=653249508&KeyValue=842960001-1S	No	IDOT Regs
19	842959305--S	842959305	MAGIC MEDIA INC	BETTENDORF	19	https://beacon.schneidercorp.com/Application.aspx?AppID=1024&LayerID=21532&PageTypeID=4&PageID=9191&Q=1786891470&KeyValue=842959305--S	No	IDOT Regs

September 25, 2024

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

SUBJECT: Planning and Zoning Commission's recommendation on an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf. (Case 24-068-ORD)

Honorable Mayor and Members of the City Council:

On September 18, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinance amendment request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 24-068-ORD; Public Hearing on an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, submitted by City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.
Wennlund opened the public hearing for Case 24-068 and asked if there is proof of publication. Fuhrman confirmed this.

Wennlund asked if there was anyone present wishing to speak in favor of the request.

Molly Overton, Lamar Advertising, reviewed a slide show presentation she had prepared demonstrating the benefits of digital signage.

Wennlund asked if an issue with a sign can be identified remotely. Overton confirmed this, adding that the company has a network operating center in Baton Rouge where employees can see all of the company's digital billboards. Howie Lincoln, Operations Manager for Lamar Advertising, added that when the employees in Baton Rouge identify a problem, a ticket is created and sent to him at which time a crew is assigned to fix the problem.

Wennlund asked if there are any fire risks associated with digital signage. Lincoln explained that there are OSHA requirements related to wiring that must be followed, adding that he works with energy companies to ensure proper phasing of power and grounding of the signs.

Wennlund asked how the company is notified of an Amber Alert. Overton explained that the state typically notifies the company of the alert and that there is a slot set aside for emergency alerts from governing bodies who have access and which will automatically start running.

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

Kappeler asked for clarification of how an electronic billboard on top of a building might work. Beswick explained that the 45-foot height requirement was borrowed from the current ordinance, adding that a sign attached to a building could be no more than 4 feet above the roof parapet line. Kappeler asked if a 672 square foot sign could be mounted to a 5-story building and extend the height of it by 45 feet. Beswick commented that most billboard signs are standalone structures, but that he would add verbiage stating that the permitted height would be the lower of 45 feet or 4 feet above the roof parapet line. Wennlund commented that the sections of the proposed ordinance where he found the verbiage are 018, 019, and 11-14-8. Overton stated that in the sign industry, a 45-foot sign height refers to the height above ground level. Satterfield asked if the 45 feet measurement is to the top of the sign.

Overton confirmed this. Hunt stated that staff will determine whether billboards should be permitted on top of buildings.

Stoltenberg asked if a two-sided sign counts as one or two signs. Beswick explained that a two-sided sign on one structure counts as one sign. Stoltenberg stated that there is a location on State Street where there are two billboard signs side by side. He asked if that would count as one or two. Beswick stated that the intent is for the electronic billboard signs to be two-sided and one per face. He explained that a lot of the billboards along the US 67 corridor were built many years ago and aren't necessarily the standard sizes that are currently being built. Stoltenberg asked if the side by side sign were removed, the intent would be to replace it with a 672 square foot sign of no more than 45 feet in height. Beswick confirmed this, adding that the proposed ordinance does not require the removal of the non-conforming billboards in the city but that the cap and replace system would require a sign company to have a credit to remove an existing sign. Stoltenberg asked if the non-conforming signs along US 67 could be converted. Beswick explained that those signs would not be eligible for conversion in the same location because the IDOT restricts billboards along scenic byways. He added that a sign company would have to comply with the city's location buffer code in addition to the bulk standards for height and total square footage. Stoltenberg commented that if a sign company wants to add a digital billboard, they would have to find a different location. Beswick confirmed this. Hunt added that to do so, a non-conforming sign would have to be removed. Beswick commented that other cities such as Cedar Rapids have a cap and replace system. Hunt stated that the city is less exposed with the revised code than the current one. Beswick added that as agricultural property is rezoned, the area where billboards are allowed will be expanded.

Satterfield asked if a sign company adds a new digital billboard, one would have to be removed. Beswick confirmed this, adding that if a company owns a non-conforming billboard the city is proposing that those be removed first. He stated that if the company doesn't own a non-conforming billboard, another sign could be chosen to remove. Hunt commented that while the map showing locations where billboards are permitted may change, the total number of billboards allowed will remain at 19.

Kappeler asked if the IDOT buffer along I-80 is affected by the proposed ordinance. Beswick explained that regardless of whether land is located in the county or if didn't have a city zoning district classification, the IDOT would still enforce its restrictions. He stated that because the city cannot pre-empt the IDOT's rules, nor can they pre-empt the city's, they have to be aligned with each other. He added that there are also site-specific regulations such as sight line distances that would be addressed during permit review.

Wennlund asked for clarification of the future amendments section of the proposed ordinance. Beswick explained that the section is specific to digital billboards and is meant to

convey that if the ordinance is revised in the future to change something like the permitted brightness configuration that is able to be adjusted, then the owner of an electronic billboard would be required to comply with the new standard and would not be grandfathered in to the standard in place at the time of construction. He stated that the section was inserted to protect the city. Curran stated that staff would amend the section to clarify its intent.

Wennlund suggested that the section related to transference of the right to build a digital sign to a different party be clarified to indicate how long the credit may last and what the mechanism for the transfer looks like if the sign company doesn't own a billboard that can be removed. Beswick stated that he would revise the section to make it clearer.

> On motion by Stoltenberg, seconded by Satterfield, that the ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance be recommended for approval subject to staff recommendations and the clarification of the transfer credit system, the verbiage regarding off-premises signs attached to the top of a building, and the section related to future amendments.

ROLL CALL ON MOTION

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

Motion carried.

COUNCIL LETTER

MEETING DATE: October 15, 2024
REQUESTED BY: Mark Hunt, Community Development Director

Item Title
Resolution establishing fees for snow removal for 2024-2027.

Explanation
Requests for snow removal bids were sent to 10 area contractors on September 9, 2024. Typically, the lowest bidder is chosen to be the main contractor for city snow removal. This contractor will clear snow and ice from sidewalks of properties in violation of city ordinances. This contractor's work will be overseen by the Code Enforcement Officials who have the authority to use other firms if circumstances dictate. The number of times that the contractor is called is dependent upon the frequency of snow events that occur during a given season.

Staff recommends that the contract be awarded to Kimberly's Kleaning of Eldridge, Iowa. The contractor has indicated that her staff will respond within 5-8 hours once she is notified of the need for snow and ice removal at properties in violation of the city's ordinance.

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

List attachments
Resolution; Bid Tabulation.

RESOLUTION NO. _____ - 24

RESOLUTION ESTABLISHING FEES FOR SNOW REMOVAL FOR 2024-2027

BE IT RESOLVED THAT the minimum hourly rate to be billed to a property owner as a result of the City's ordering snow removal from City sidewalks shall be $37.50 per hour for an operator with a snow blower, $25.00 per hour for an operator with a chopper, and $40.00 per hour for an operator with a shovel. In addition to the hourly fee, a $75.00 administrative fee to cover the costs of City staff time and enforcement action will be charged. Depending upon the equipment used by the contractor, a minimum fee of $115.00 will be charged per occurrence. The contractor will charge $12.00 per application of chemical ice remover required per occurrence.

NOW, THEREFORE, BE IT RESOLVED THAT Kimberly's Kleaning of Eldridge, Iowa shall be the main contractor used by the city for snow removal on city sidewalks; however, the Code Enforcement Official shall be authorized to use other firms if circumstances dictate.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2024.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

SNOW REMOVAL BID POINTS
2024-2027

CONTRACTOR	Operator w/ Snow Blower per hour	Operator w/ Shovel per hour	Operator w/ Chopper per hour	Chemical remover/ ice melting per application (no point given)	Response Time (hours)	Points					Final Rating
Kimberly's Kleaning	**$37.50**	**$40.00**	**$25.00**	**$12.00 per application**	**5-8 Hours**	**1**	**1**	**1**		**1**	**2.00**

10 bid forms were mailed out 09/09/2024
and 1 bid was received by the deadline.

Angela Tomes
Code Enforcement Official

NOTE:
Under the points columns: The first column is for an operator with a snow blower, the second column is for an operator with a shovel, the third column is for an operator with a chopper, and the fourth is for response time. There may be a case where more than one vendor quotes the same amount and in that case they will get the same number. Take the four point columns for each vendor, add the four amounts and divide by 2 for the final rating.

COUNCIL LETTER

MEETING DATE: October 15, 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 Courtyard by Marriott Bettendorf, The Main Event, Baja Tacos & Shots, X-Golf Quad Cities, BiBimBap Asian Fusion, and The Landing Ice Rink 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:

License renewals for Courtyard by Marriott Bettendorf, The Main Event, Baja Tacos & Shots, and new licenses for X-Golf Quad Cities, BiBimBap Asian Fusion, and The Landing Ice Rink

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 15th day of October, 2024

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
AUSA	10/16/2024	127542	10/5/2024	100524	40.00	2-year membership (2025 & 2026) for Mayor Gallagher to RIA Chapter - Association of the United States Army	1001 - General Fund	0101 - Mayor & Council		1001-0101-55013
BI-STATE REGIONAL COMMISSION	10/16/2024	127546	10/1/2024	2169	5,739.25	Member Dues 10/1/24-12/31/24	1001 - General Fund	0101 - Mayor & Council		1001-0101-55013
EDMUND C. GRABER	10/16/2024	127569	9/26/2024	92624	1,832.00	Consulting Services for September 1-30, 2024	1001 - General Fund	0101 - Mayor & Council		1001-0101-55013
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	12.00	BBN Mtg 2/7/24	1001 - General Fund	0101 - Mayor & Council		1001-0101-53004
QUAD CITIES CHAMBER OF COMMERCE	10/16/2024	127641	9/9/2024	98627	26,100.00	Rock Island Arsenal Defense Alliance (RIADA) Annual Support FY25	1001 - General Fund	0101 - Mayor & Council		1001-0101-55013
QUAD CITY ARTS,INC.	10/16/2024	127642	45573	5825	10,000.00	Festival of Trees Parade Sponsor 2024	1001 - General Fund	0101 - Mayor & Council	Festival Of Trees	1001-0101-56007
RIVER ACTION, INC.	10/16/2024	127649	9/24/2024	1345	7,353.00	Catalyst for Change 2024	1001 - General Fund	0101 - Mayor & Council		1001-0101-55013
					51,076.25			**Mayor & Council Total**		
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	70.00	Reimbursement 6/3/24	1001 - General Fund	0201 - Finance/Admin		1001-0201-53001
CULLIGAN OF DAVENPORT	10/16/2024	127560	9/30/2024	535400	7.50	WATER	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-56007
CULLIGAN OF DAVENPORT	10/16/2024	127560	9/25/2024	535006	14.95	WATER	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-56007
CULLIGAN OF DAVENPORT	10/16/2024	127560	9/18/2024	534719	14.95	WATER	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-56007
CULLIGAN OF DAVENPORT	10/16/2024	127560	10/2/2024	535790	24.95	WATER	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-56007
FIRST HORIZON	10/16/2024	127572	9/25/2024	9252024	493.00	06/26/2024 - 09/25/2024 safekeeping fees	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-55034
VESTIS	10/16/2024	127673	10/7/2024	6150435075	29.98	FIRST AID	1001 - General Fund	0202 - Finance/Accountng/Payroll		1001-0202-56007
KATHLEEN RICHLEN	10/2/2024	127471	9/27/2024	09272024-COMPUTER	911.61	COMPUTER PURCHASE	1001 - General Fund	0230 - Purchasing		1001-0230-56031
					1,566.94			**Finance Total**		
SCOTT COUNTY CLERK OF COURT	10/9/2024	127503	9/26/2024	3.15732E+11	355.00	Buchman Citation Fees	1001 - General Fund	0300 - Police Revenues		1001-0300-45037
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	50.00	QCCPC Lunch meeting Kimball/Paul 4/17/24	1001 - General Fund	0301 - Police Admin		1001-0301-53004
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	7.48	PD Patches 4/24/24	1001 - General Fund	0301 - Police Admin		1001-0301-56007
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	25.00	QCCPC lunch meeting - Kimball 5/14/24	1001 - General Fund	0301 - Police Admin		1001-0301-53004
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	75.00	QCCPC Lunch meeting Kimball/Paul/Streepy 9/18/24	1001 - General Fund	0301 - Police Admin		1001-0301-53004
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	130.00	NAACP Banquet Kimball/Paul	1001 - General Fund	0301 - Police Admin		1001-0301-53004
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	75.00	QCCPC Lunch meeting Kimball/Paul/Streepy 3/20/24	1001 - General Fund	0310 - Police Training		1001-0310-53004
K & K HARDWARE	10/16/2024	127606	9/9/2024	255547	52.85	Bolt and Firing Strip	1001 - General Fund	0311 - Police Patrol		1001-0311-56007
LMT DEFENSE	10/16/2024	127615	9/26/2024	10100381	10,230.55	Grenade Launchers	1001 - General Fund	0311 - Police Patrol		1001-0311-56004
RAY O'HERRON CO.INC.	10/16/2024	127644	9/4/2024	2363500	29.06	Uniforms - Lewis-Bresnahan	1001 - General Fund	0311 - Police Patrol		1001-0311-52009
RAY O'HERRON CO.INC.	10/16/2024	127644	10/2/2024	2369195	116.07	Uniforms - N. Lewis-Bresnahan	1001 - General Fund	0311 - Police Patrol		1001-0311-52009
K & K HARDWARE	10/16/2024	127606	9/23/2024	256494	19.99	Concrete Dissolver - Evidence	1001 - General Fund	0313 - Detective Bureau		1001-0313-56004
MOTOROLA SOLUTIONS	10/16/2024	127629	9/19/2024	8281984548	288.00	camera visor and magnetic mount	1001 - General Fund	0315 - Police Support Services		1001-0315-55081
SCOTT COUNTY SHERIFF'S OFFICE	10/16/2024	127654	9/30/2024	25-00000013	1,700.00	September Booking Fees	1001 - General Fund	0315 - Police Support Services		1001-0315-55081
					13,154.00			**Police Total**		
DR. RICHARD L. VERMEER	10/16/2024	127565	10/1/2024	100124	900.00	Professional Service July 1-Sept 30, 2024	1001 - General Fund	0401 - Fire Admin		1001-0401-55013
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	30.00	Midwest Explorer Day 5/29/24	1001 - General Fund	0401 - Fire Admin		1001-0401-56032
QC JUMP ZONE	10/16/2024	127640	9/29/2024	1507	275.00	Jump House Rental/Dept Picnic	1001 - General Fund	0401 - Fire Admin		1001-0401-56007
H & H CAR CARE & TOWING, LLC	10/16/2024	127580	9/30/2024	56522	300.00	Tow E2	1001 - General Fund	0411 - Fire Suppression		1001-0411-54004
INTERSTATE POWER SYSTEMS, INC.	10/16/2024	127595	10/2/2024	R014089613:01	942.51	Engine 2 Repair - Broken Wire	1001 - General Fund	0411 - Fire Suppression		1001-0411-54004
MACQUEEN EQUIPMENT	10/16/2024	127619	9/30/2024	P01830	87.75	SCBA Waist Belt	1001 - General Fund	0411 - Fire Suppression		1001-0411-56004
BOUND TREE MEDICAL, LLC	10/16/2024	127549	7/11/2024	85412093	299.35	Medical Supplies Credit 1/17/24 of $12.29 Applied)	1001 - General Fund	0413 - Ems/Rescue		1001-0413-56010

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	10.00	ACLS Renewal - Stout 2/8/24	1001 - General Fund	0413 - Ems/Rescue		1001-0413-53003
STRYKER-POST PUBLICATIONS	10/16/2024	127657	9/27/2024	9207302309	1,060.80	Medical Supplies	1001 - General Fund	0413 - Ems/Rescue		1001-0413-56010
CENTURY LAUNDRY DISTRIBUTING	10/16/2024	127554	9/23/2024	24-192996	29.22	Extractor Key / ST1	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54006
DOORS INC.	10/16/2024	127564	9/18/2024	352370	110.00	fire training bldg - lock repair	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54001
J.L. BRADY COMPANY LLC	10/16/2024	127600	9/23/2024	108648	356.25	boiler preventative maintenance	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54001
K & K HARDWARE	10/16/2024	127606	10/4/2024	257273	48.97	Paint, Clamp, Gloves	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-56007
K & K HARDWARE	10/16/2024	127606	10/4/2024	257297	48.98	Batteries	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-56007
K & K HARDWARE	10/16/2024	127606	10/2/2024	257112	65.96	Batteries and PWR Steering Fluid	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-56007
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	1,457.31	5002 CROW CREEK RD FIRE STATION 0520000014Sep24	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	650.46	1933 SPRUCE HILLS FIRE STATION 1809077019Sep24	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	60.94	24495 VALLEY DR PLES VAL FIRE DEPT 2768069013Sep24	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-54008
PS3 ENTERPRISES, INC	10/16/2024	127639	10/1/2024	170793	100.00	Unit Rental - TC	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-55081
THYMET PEST CONTROL	10/16/2024	127661	9/25/2024	150652	58.00	Monthly Service ST4	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-55081
VALLEY OUTDOOR LLC	10/16/2024	127671	10/1/2024	12962	584.00	Lawn Care ST3 and ST4	1001 - General Fund	0415 - Fire General Maintenance		1001-0415-55081
					7,475.50			**Fire Total**		
1000BULBS.COM	10/16/2024	127531	45558	W04160004	296.19	led bulbs - city hall	1001 - General Fund	0525 - Building Maintenance	City Hall Maint FY24/25	1001-0525-56007
ABBEY CARPET GALLERY	10/16/2024	127532	45509	CG401033	1,330.70	Tile Install - Oscars Office	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
ADEL WHOLESALERS, INC.	10/2/2024	127477	45548	2141215	50.51	p-trap, fernco - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
ADEL WHOLESALERS, INC.	10/2/2024	127477	45552	2141302	56.63	drain parts - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
ADEL WHOLESALERS, INC.	10/2/2024	127477	45552	2141303	154.31	p-trap parts - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
ADEL WHOLESALERS, INC.	10/16/2024	127533	9/26/2024	2141835	95.27	Hot Water Line Extension	1001 - General Fund	0525 - Building Maintenance		1001-0525-54001
ADEL WHOLESALERS, INC.	10/16/2024	127533	45553	2141373	18.99	hose clamp maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
ADVANCED WILDLIFE CONTROL COMPANY	10/16/2024	127534	9/30/2024	93024	220.00	Opossum Removal	1001 - General Fund	0525 - Building Maintenance		1001-0525-55081
AVENUE RENTAL, INC.	10/16/2024	127543	10/1/2024	142129	105.00	Scissor Lift Rental - Fire alarm repair - Maint center	1001 - General Fund	0525 - Building Maintenance		1001-0525-54001
CRESCENT PARTS & EQUIP	10/2/2024	127476	45553	20042760-00	32.62	air filters	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY24/25	1001-0525-56007
DAVENPORT ELECTRIC CONTRACT	10/16/2024	127562	45558	55653	7,555.00	LIBRARY TRANSFORMER	1001 - General Fund	0525 - Building Maintenance	Library Maint FY24/25	1001-0525-54001
ECONOMY ROOFING	10/16/2024	127568	9/30/2024	11805	1,416.00	Roof leak repair - City hall	1001 - General Fund	0525 - Building Maintenance		1001-0525-54001
FOUNDATION BUILDING MATERIALS	10/16/2024	127574	45565	941004712-00	533.40	Construction Materials - Workout room Maint Center	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
GRAINGER	10/2/2024	127475	45530	9228880952	134.81	compressor auto bleeder - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
IOWA DEPT OF INSPECTIONS & APPEALS	10/16/2024	127597	45540	308875	165.00	stair lift permit - comm cent	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY24/25	1001-0525-54001
J.L. BRADY COMPANY LLC	10/16/2024	127600	45558	108648	1,223.81	boiler preventative maintenance (x3)	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
J.L. BRADY COMPANY LLC	10/16/2024	127600	45558	108648	712.50	boiler preventative maintenance (x2)	1001 - General Fund	0525 - Building Maintenance	Library Maint FY24/25	1001-0525-54001

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
J.L. BRADY COMPANY LLC	10/16/2024	127600	45558	108648	356.25	boiler preventative maintenance	1001 - General Fund	0525 - Building Maintenance	City Hall Maint FY24/25	1001-0525-54001
JOHNSON H2O EQUIPMENT, INC.	10/2/2024	127478	45552	97757	28.05	water filter - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-56007
K & K HARDWARE	10/2/2024	127467	45525	254415	6.29	WASHERS	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45534	255055	15.16	DRIVER BITS	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45534	255082	37.96	FLY TRAP	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45520	254143	37.97	TOOLS AND BATTERY	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45533	254970	38.99	SAW BLADE	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45526	254559	102.38	PVC PIPE AND CONNECTOR	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45533	254969	9.18	SACK CRETE	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY24/25	1001-0525-54001
K & K HARDWARE	10/2/2024	127467	45524	254368	36.29	PVC CONDUIT	1001 - General Fund	0525 - Building Maintenance	City Hall Maint FY24/25	1001-0525-54001
KLINE SEWER & DRAIN	10/2/2024	127479	45551	19513	262.50	drain cleaning - maint ctr	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
MID AMERICAN ENERGY	10/2/2024	127468	8/31/2024	24750-88004 09.12.24	14.50	CC Pk Garage Pk Maintby PW building 2628077011AUG24	1001 - General Fund	0525 - Building Maintenance	Parks Bldg Maint FY23/24	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1417 18TH ST SPEED SIGN 6555102004Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	2518 18TH ST SPEED SIGN 6919127003Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	55.05	1738 GRANT ST 9324072027Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.44	5939 FOREST GROVE SPEED SIGN 0033042051Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	28.51	6160 FOREST GROVESIREN 0066118026Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.23	2235 18TH ST SPEED SIGN 0227015128Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	18.47	3800 HOPEWELL AV SIREN 0294104008Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	6405 CROW CREEKSPEED SIGN 0458134029Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	12.04	580 BELMONT RD SIREN 0874092000Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	6163 CROW CREEKSPEED SIGN 1109158001Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	62.95	6721 FOREST GROVE RDSPEED SIGN 1263125143Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	22.08	3311 CENTRAL AV SIREN 2340117004Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1730 18TH ST SPEED SIGN 2481112030Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	21.97	710 14TH ST SIREN 2649077012Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	12.94	1423 HILLSIDE SIREN 3556024003Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	3025 CENTRAL AVE SPEEDSIGN 4567141006Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1640 MISSISSIPPI BVSPEED SIGN 5177129000Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	183.42	5860 MIDDLE RD, AERATORS 5232147028Sep24	1001 - General Fund	0525 - Building Maintenance	Other Bldgs Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	14.50	4403 DEVILS GLEN RD UTILITIES 1151140012Sep24	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	6,552.62	4403 DEVILS GLEN RD UTILITIES 2607077010Sep24	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	57.54	2850 18TH - FAYE'S FIELD 1873064001Sep24	1001 - General Fund	0525 - Building Maintenance	Library Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	7,918.94	2950 LEARNING CAMPUS DR UTILITIES 5563075014Sep24	1001 - General Fund	0525 - Building Maintenance	Library Maint FY24/25	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	130.92	Community CenterAlcoholics Anonymous 0948077018AUG24	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY23/24	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	873.69	Community Center - Bldg 0969077019AUG24	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY23/24	1001-0525-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	5,981.99	1609 STATE ST UTILITIES 1410077011Sep24	1001 - General Fund	0525 - Building Maintenance	City Hall Maint FY24/25	1001-0525-54008
ORKIN EXTERMINATING COMPANY	10/16/2024	127632	45562	266200581	112.99	pest control - city hall	1001 - General Fund	0525 - Building Maintenance	City Hall Maint FY24/25	1001-0525-55081
RAYNOR DOOR CO., INC. OF THE QC	10/16/2024	127645	45560	142450	900.00	Door Repair	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
REPUBLIC COMPANIES	10/16/2024	127647	45565	6258667-00	64.72	Construction Materials - Maint Cent workout room	1001 - General Fund	0525 - Building Maintenance	Maint Ctr Maint FY24/25	1001-0525-54001
THYMET PEST CONTROL	10/16/2024	127661	45559	150593	60.00	pest control - library	1001 - General Fund	0525 - Building Maintenance	Library Maint FY24/25	1001-0525-55081
THYMET PEST CONTROL	10/16/2024	127661	45558	150569	63.00	pest control	1001 - General Fund	0525 - Building Maintenance	Com Ctr Main FY24/25	1001-0525-55081
HD Supply	10/16/2024	127584	45560	827428798	382.98	RR paper products, can liners	1001 - General Fund	0526 - Custodial Services	Library Custodial FY24/25	1001-0526-56007
MIRROR IMAGE CLEANING	10/16/2024	127628	45559	1568	1,885.00	cleaning service - library	1001 - General Fund	0526 - Custodial Services	Library Custodial FY24/25	1001-0526-55081
D & K PRODUCTS	10/16/2024	127561	45562	83447IN	178.00	Pond Products	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56025
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.00	Eagles Landing Shelter 0045153004AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	12.82	Dog Park Lights 0322079001AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.90	Lincoln Park Splash Pad 0400125000AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	280.18	CC Park DekHockey 0408058021AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	11.92	Middle Park Gazebo 0459012030AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	28.40	6000 Forest Grove Rd 0632145009AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	26.49	CC Pk Entrance RestroomAlcoa Grant Building 0763124005AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	18.69	CC Park Lights Field 7 0839154004AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	24.00	Scheck Park Shelter &Security Lights 0927077017AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	44.32	VMP Band Shell 1032077013AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	60.48	Park Lagoon North FountainHouse East Pole 1179077017AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	49.03	DG Park Garage 1200077016AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	29.98	DG Park Baseball Field 1221077017AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	24.94	DG Park Stone House 1242077018AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	26.82	Leach Park 1263077019AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	32.13	Edgewood Park 1305077018AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	56.29	CC Park Lights Field 5 1331090009AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	835.37	Riverfront Trail Lights 1363053047AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	30.09	CC Park Lights 4 Plex 1368027009AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	17.12	Leach Park 1452077013AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	1,085.70	Street Lights Parks Dept 1746077019AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	178.17	DG Park Archery Bldg 1767077010AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	30.71	Park Lagoon WarmingHouse Lights 1788077011AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	23.09	Meier Park 600 GrantStreet 1872077013AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	15.17	Bush Scenic Overlook 2031156000AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	78.42	CC Park Lights Field 1 2040077019AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	34.94	CC Park Shelter 3 andRR at Field 5 2061077010AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	12.82	CC Park Irrigation andSoccer shelter 2082077011AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	11.25	DG Park Shelter 1 2229077029AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	15.43	CC Park 4Plex ParkingLot 2250077014AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	24.34	CC Park Garage/PumpHouse 2271077015AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	11.14	DG Shelter 1 2334077039AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	-	DG Park Shelter 2 2355077023AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	12.60	McManus Park 2418077016AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	14.40	CC Pk Dog Park Lights 2473159007AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	26.38	McManus Park 2586077012AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.44	Centennial Garden 2843096000AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	62.51	Park Lagoon South FountainWest Pole 3207166036AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	11.14	Field Sike Park 3578121009AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.90	Middle Pk PlaygroundShelter Lights 4755166000AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	118.84	CC Park Dekhockey &Lights Fields 2&3 5076157007AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	22.08	DG Park Restroom 5112101010AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	54.26	CC Park ConcessionStand 5718088005AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.00	Optimist Park 6684072018AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	35.62	Kiwanis Park 7118127018AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	29.76	Forest Grove ParkShelter 7653169001AUG24	1001 - General Fund	0572 - Parks Maintenance		1001-0572-54008
PETERSEN PLUMBING & HEATING	10/16/2024	127633	45554	268225S	1,655.44	winterization of Lincoln Splash Pad	1001 - General Fund	0572 - Parks Maintenance		1001-0572-55081
PPG ARCHITECTURAL FINISHES	10/16/2024	127637	45561	9.4522E+11	39.60	field paint	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56025
PPG ARCHITECTURAL FINISHES	10/16/2024	127637	45555	9.4522E+11	79.20	paint for fields	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56025
PPG ARCHITECTURAL FINISHES	10/16/2024	127637	45565	9.4522E+11	79.20	Paint for Fields	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56025
PPG ARCHITECTURAL FINISHES	10/16/2024	127637	45558	9.4522E+11	266.29	paint for bandshell	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56023
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	45539	2029929-2	339.09	annual safety clothing	1001 - General Fund	0572 - Parks Maintenance		1001-0572-56010
					46,760.15			**Public Works Total**		

Bettendorf City Council AP Disbursements -10.15.2024

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QC DEKHOCKEY INC.	10/9/2024	127500	45551	1287239.002	500.00	Aug '24 Dekhockey Tournament Deposit Refund	1001 - General Fund	0700 - Parks & Rec Revenues		1001-0700-45088
LIGHTING MAINTENANCE INC.	10/16/2024	127612	45551	15449	1,245.28	Dog Park Repairs to Cable Fault, Conduit, and Wiring	1001 - General Fund	0701 - Park Admin		1001-0701-56007
BRAVE WORKS	10/16/2024	127550	9/30/2024	240930	2,104.00	#11145, #11146, #11147, #11148, #11149 Tumbling Class Instruction	1001 - General Fund	0703 - Recreation	Tumbling Classes	1001-0703-55081
JOHANNES BUS SERVICE, INC.	10/16/2024	127603	8/31/2024	45999	2,000.00	Bus Services	1001 - General Fund	0703 - Recreation	Summer Playgrounds	1001-0703-55081
JOHANNES BUS SERVICE, INC.	10/16/2024	127603	8/31/2024	45998	562.50	Bus Services	1001 - General Fund	0703 - Recreation	Summer Day Camp	1001-0703-55081
JOHANNES BUS SERVICE, INC.	10/16/2024	127603	7/31/2024	45926	3,572.50	Field trip Bus Rentals	1001 - General Fund	0703 - Recreation	Summer Day Camp	1001-0703-55081
JONES LINDA	10/16/2024	127605	45558	240923	500.00	#11094 Babysitting Class Instruction	1001 - General Fund	0703 - Recreation	Cooking Classes	1001-0703-55081
JONES LINDA	10/16/2024	127605	45558	240923	250.00	#11097 Safely Class Instruction	1001 - General Fund	0703 - Recreation	Cooking Classes	1001-0703-55081
JONES LINDA	10/16/2024	127605	45558	240923	400.00	#11084 Jr Chef Class Instruction	1001 - General Fund	0703 - Recreation	Cooking Classes	1001-0703-55081
LINDA MCNAMARA	10/16/2024	127613	9/30/2024	240930	160.00	#11643, #11685 Golden Fit Instruction	1001 - General Fund	0703 - Recreation	Rec Fitness Senior	1001-0703-55081
TOTAL DETAILING AUTO SPA, LLC	10/16/2024	127663	45542	71585024793	21.95	Rec Van Wash	1001 - General Fund	0703 - Recreation		1001-0703-56007
YBA SHIRTS, INC.	10/9/2024	127502	45533	15815-1	9,750.00	500 Custom Reversible Jerseys - Royal-Orange with logo fronts	1001 - General Fund	0703 - Recreation		1001-0703-56003
YOUTH SHOOTING SPORTS ASSOCIATION	10/16/2024	127678	45565	240930	390.00	#11611, #11612 Archery Class Instruction	1001 - General Fund	0703 - Recreation	Archery Clinics	1001-0703-55081
VESTIS	10/9/2024	127485	45558	6150428110	29.98	First Aid Supplies	1001 - General Fund	0705 - Community Center		1001-0705-56010
VESTIS	10/9/2024	127485	45551	6150424606	29.98	First Aid Service	1001 - General Fund	0705 - Community Center		1001-0705-56010
VESTIS	10/16/2024	127673	45565	6150431570	29.98	First Aid Service	1001 - General Fund	0705 - Community Center		1001-0705-56010
CORN CRIB NURSERY	10/16/2024	127559	45566	5290	2,300.00	2024 Downtown Landscape Planting & Maintenance - #13	1001 - General Fund	0712 - City Beautification		1001-0712-55081
FISHER LAWN CARE	10/16/2024	127573	45568	33205	1,750.00	33205 #6 2024 Turf Maintenance Services for City Facilities	1001 - General Fund	0712 - City Beautification		1001-0712-55081
ICE WAREHOUSE	10/16/2024	127590	45555	2848429	53.96	Uniform Jacket	1001 - General Fund	0730 - Frozen Landing		1001-0730-52009
ICE-AMERICA	10/16/2024	127591	45559	2009	1,815.00	Ice-World Skate Rack - steel	1001 - General Fund	0730 - Frozen Landing		1001-0730-56004
ICE-AMERICA	10/16/2024	127591	45559	2009	395.00	Shipping and Handling	1001 - General Fund	0730 - Frozen Landing		1001-0730-56004
ICE-AMERICA	10/16/2024	127591	45559	2009	1,305.00	Bobby the Seal skating aid - BLUE	1001 - General Fund	0730 - Frozen Landing		1001-0730-56004
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	-	4th of July 0207029002AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.00	4th of July 4385143004AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	-	4th of July 4683007002AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	-	4th of July 6523111018AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	10.00	Temp 4th of July 8183122001AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45535	24750-88004 09.12.24	-	Temp III 4th of July 8803133008AUG24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	10.00	2513 18th st 2783157001Sep24	1001 - General Fund	0740 - Events & Festivals	4Th Of July	1001-0740-56007
					29,195.13			**Parks & Rec Total**		
KIMBERLY'S KLEANING	10/16/2024	127609	45561	1219-926	220.00	BOARD UP GARAGE OVERHEAD DOOR AND 2 MAN DOORS	1001 - General Fund	3003 - Code Enforcement		1001-3003-55081
					220.00			**Community Dev Total**		
AMERICAN LEGAL PUBLISHING CO	10/16/2024	127536	45565	37014	1,663.22	2024 S-9 Supplement Pages; Ords; 04-24 through 21-24	1001 - General Fund	4001 - Legal Admin		1001-4001-55081
					1,663.22			**Legal Total**		
BETTENDORF ROTARY CLUB	10/16/2024	127545	45566	9778	200.00	Quarterly Dues Oct-Dec 2024 for City Administrator DPloehn	1001 - General Fund	4101 - Admin/Admin.		1001-4101-53001
HY-VEE, INC. PW & AD	10/16/2024	127589	45569	922485	174.00	Goal Setting 2024 - Dept. Heads, 100424	1001 - General Fund	4101 - Admin/Admin.		1001-4101-53004
IMPERIAL	10/16/2024	127593	45560	288002:444131	85.55	Coffee supplies for City Hall & Police Dept	1001 - General Fund	4101 - Admin/Admin.		1001-4101-56006
PETTY CASH-CITY HALL	10/16/2024	127635	45560	9.25.24 Petty Cash	6.00	Reimbursement 2/15/24	1001 - General Fund	4101 - Admin/Admin.		1001-4101-56006

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
COLUMN SOFTWARE PBC	10/16/2024	127558	45566	100124	356.82	Publication of public hearing notices (0059-0061, 0063) and ordinances 19, 20, & 21-24	1001 - General Fund	4102 - City Clerk		1001-4102-55014
QUAD CITY TIMES	10/16/2024	127643	45548	189349	398.84	Publish 090324 minutes & bills	1001 - General Fund	4102 - City Clerk		1001-4102-55014
QUAD CITY TIMES	10/16/2024	127643	45563	189972	511.38	Publish 091724 minutes & bills	1001 - General Fund	4102 - City Clerk		1001-4102-55014
QUAD CITY TIMES	10/16/2024	127643	45538	188811	1,257.70	Publish 082024 minutes & bills	1001 - General Fund	4102 - City Clerk		1001-4102-55014
					2,990.29			**Administration Total**		
HOLMES MURPHY & ASSOCIATES	10/16/2024	127586	45560	793369	2,500.00	October 2024 Consulting, INV 793369	1001 - General Fund	4201 - Human Resources		1001-4201-55072
IDENTIPHOTO	10/16/2024	127592	45565	245067	565.33	Key Fobs, quantity 100, 0245067-IN	1001 - General Fund	4201 - Human Resources		1001-4201-55013
					3,065.33			**Human Resources Total**		
					157,166.81		**1001 - General Fund Total**			
DES MOINES STAMP MFG COMPANY	10/2/2024	127472	9/18/2024	1238792	152.45	Stamps	2060 - Road Use Fund	0501 - Public Works/Admin.		2060-0501-56006
MCCLURE ENGINEERING CO	10/16/2024	127622	8/31/2024	154526	2,037.50	HOPE HEIGHTS LIFT STATION DESIGN REIVEW	2060 - Road Use Fund	0502 - Engineering		2060-0502-55081
STAN'S INDUSTRIAL WOODWORK, INC.	10/16/2024	127656	8/7/2024	3899	1,493.12	Survey Stakes	2060 - Road Use Fund	0502 - Engineering		2060-0502-56015
CDMI CONCRETE CONTRACTORS, INC.	10/16/2024	127552	9/17/2024	91724	24,294.00	FULL DEPTH PATCHING - KIMBERLY ROAD	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-55081
EMPOWERING ABILITIES	10/16/2024	127571	8/22/2024	082224OPS	116.16	clothing order - operations	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-52009
HAHN READY MIX COMPANY	10/16/2024	127581	10/2/2024	463355	1,106.00	Concrete	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	10/16/2024	127616	9/9/2024	e29668	19.38	silicone tube - stone	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	10/16/2024	127616	9/25/2024	E36294	70.00	detack surface tack	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	10/16/2024	127616	10/1/2024	E38347	140.00	Surface Tack	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	10/16/2024	127616	9/23/2024	E35152	140.00	detack surface tack	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	10/16/2024	127616	9/25/2024	E35890	2,700.00	crafco sealant	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
PROFORMA XTREME	10/16/2024	127638	10/3/2024	BT51003201A	398.89	Vehicle Inspection Books	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
PS3 ENTERPRISES, INC	10/16/2024	127639	10/1/2024	170805	77.00	Public Works Building 4403 Devils Glen	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-55081
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	9/4/2024	2029929-2	294.08	annual safety clothing	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56010
RIVERSTONE GROUP INC.	10/16/2024	127651	9/30/2024	1330889	114.55	UPM Cold Mix	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
RIVERSTONE GROUP INC.	10/16/2024	127651	9/24/2024	1328481	276.95	upm mix	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
RIVERSTONE GROUP INC.	10/16/2024	127651	9/30/2024	1330890	593.14	IA Class A GR11	2060 - Road Use Fund	0511 - Street Maintenance		2060-0511-56007
WHITMORE	10/9/2024	127492	9/21/2024	8495	1,650.00	Loadrite scale upgrade for new PW loader	2060 - Road Use Fund	0512 - Snow Removal		2060-0512-55023
WHITMORE	10/9/2024	127492	9/21/2024	8495	-	CO #1	2060 - Road Use Fund	0512 - Snow Removal		2060-0512-55023
IOWA PRISON INDUSTRIES	10/16/2024	127599	9/30/2024	40136	3,465.00	sign posts	2060 - Road Use Fund	0514 - Traffic Signs & Markings		2060-0514-56007
GENERAL TRAFFIC CONTROLS INC	10/16/2024	127577	9/24/2024	25235	4,665.00	FIXTURES HOUSING POLES FOR DAMAGED LIGHTS	2060 - Road Use Fund	0530 - Traffic Signals	Storm Response 7/15/24	2060-0530-56007
GRAYBAR (DATA)	10/16/2024	127578	45554	9339001312	396.04	ZIP TIES	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-56007
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	41.40	3780 UTICA RIDGE RD SIGNAL 5995115007Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	38.45	2261 53RD AV SIGNAL 6667159008Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	77.86	4502 UTICA RIDGE RD SIGNAL 6683130009Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	64.09	3744 18TH ST SIGNAL 0101045009Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	30.77	4401 DEVILS GLEN RD SIGNAL 0215129008Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	60.92	3801 DEVILS GLEN RD SIGNAL 0792135005Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	54.61	835 MIDDLE RD SIGNAL 0855064004Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	267.89	1599 GRANT ST LIGHT CONTROLLER 0885152036Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	63.29	1602 STATE ST SIGNALS 0955078004Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	25.27	1602 GRANT ST STREET LIGHTS 0962160002Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	25.24	2222 MIDDLE RD SIGNAL 1053077014Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	43.08	4505 UTICA RIDGE RD SIGNAL 1171111005Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	25.94	4801 DEVILS GLEN RD 1239129009Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	35.86	3122 MIDDLE RD SIGNAL 1347077010Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	33.61	600 RIVER DR SIGNAL 1431077012Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	35.73	1801 STATE ST SIGNAL 1494077015Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	32.46	3029 STATE ST SIGNAL 1830077011Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	55.62	1000 MIDDLE RD SIGNAL 1893077014Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	37.77	1800 MIDDLE RD SIGNAL 1914077012Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	66.11	2010 SPRUCE HILLS DRSIGNAL 1935077013Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	18.24	2002 MIDDLE RD SIGNAL 1956077014Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	48.51	2420 MIDDLE RD SIGNAL 1977077015Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	32.81	1515 SPRUCE HILLS DR SIGNAL 2103077019Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	72.21	3200 UTICA RIDGE RD SIGNAL 2124077010Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1514 TANGLEFOOT LNSIGN 2163016038Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1405 GRANT ST SIGNAL 2217031004Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	45.69	3301 DEVILS GLEN RD 2363131010Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	13.39	2600 62ND ST SIGNAL 2439077017Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	53.59	2123 DEVILS GLEN RD SIGNAL 2460077019Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	38.01	3323 18TH ST SIGNAL 2481077010Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	20.73	2501 18TH ST SIGNAL 2502077018Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	36.64	2901 18TH ST SIGNAL 2523077019Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	43.76	5293 DEVILS GLEN RD 2643072006Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	266.20	1355 GRANT ST SIGNALS 2649005060Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	72.56	5220 18TH ST TRAFFIC LIGHT 2719143005Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	41.83	4605 MIDDLE RD SIGNAL 2796063007Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	33.04	1201 GRANT ST SIGNAL 2901141022Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	29.15	1413 GRANT STREET SIGNAL 3666140033Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	10.00	1381 TANGLEFOOT LNSIGN 3683050001Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	27.40	4319 BELMONT RD SIGNAL 4304170001Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	41.73	3430 E LOCUST ST DAV SIGNAL 4434078024Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	57.99	316 23RD ST SIGNAL 4503122047Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	47.15	1700 STATE ST SIGNAL 4547102005Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	11.25	315 BELMONT RD CROSSWALKS 4623158003Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	41.95	2044 GRANT ST SIGNAL 4861136001Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	32.04	405 17TH SIGNAL 5043087050Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	130.92	1802 STATE ST TRAFFIC SIGNAL 5361111000Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	366.68	1298 BROWN ST SIGNAL 5659149005Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	57.88	4261 MIDDLE RD SIGNAL 5699146002Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	15.54	1493 MIDDLE RD CAMERA 5766100007Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	60.40	2055 STATE ST SIGNAL 5800119002Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	45.91	3420 MIDDLE RD SIGNAL 5953124003Sep24	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45546	557618565	19.38	6988 MIDDLE RD	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45546	557622091	28.29	5304 MIDDLE RD	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45546	557649030	58.79	4798 FOREST GROVE DR	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45516	556482209	60.70	6002 middle rd	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45546	557630953	61.37	6002 MIDDLE RD	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MID AMERICAN ENERGY	10/16/2024	127624	45551	557776654	76.81	3531 FOREST GROVE DR	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45516	556508434	221.71	6850 MIDDLE RD	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/16/2024	127624	45546	557653800	238.64	6850 MIDDLE RD	2060 - Road Use Fund	0530 - Traffic Signals		2060-0530-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	55.16	320 15TH ST LIGHTS 0167073002Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	48.63	431 17TH ST PARKING LOT 0336073059Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	18,777.47	CITY WIDE STREET LIGHTING 1389077012Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	39.93	1170 STATE ST LED STREET LIGHTS 3483023003Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	15.66	799 RIVER DR STREET LIGHT 3760028000Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	26.90	199 22ND ST LIGHTING CAB 4043138016Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	68.16	2300 STATE ST LIGHTS 5684139006Sep24	2060 - Road Use Fund	0531 - Street Lighting		2060-0531-54008
JASON MANFULL	10/16/2024	127602	45553	91824	125.68	reimbursement for dinner mtg	2060 - Road Use Fund	0709 - Tree Planting		2060-0709-56007
GRAYBAR (DATA)	10/16/2024	127578	45554	9339001319	567.89	FIBER CASSETTES	2060 - Road Use Fund	5050 - Capital Projects	FIBER OPTIC NETWORK REPL	2060-5050-56007
GRAYBAR (DATA)	10/16/2024	127578	45554	9339001313	1,448.56	HOUSING FOR TRAFFIC CABINETS	2060 - Road Use Fund	5050 - Capital Projects	FIBER OPTIC NETWORK REPL	2060-5050-56007
					69,088.16		**2060 - Road Use Fund Total**			
AMERICORE, LLC	10/16/2024	127538	9/26/2024	P2500001 2	17,987.70	PE #2 Harmony Ct, Hillcrest Ct, & Norwich Ct Reconstruction Project	4000 - Capital Projects	5050 - Capital Projects	NORWICH CT RECON	4000-5050-55081
AMERICORE, LLC	10/16/2024	127538	45561	P2500001 2	123,729.91	PE #2 Harmony Ct, Hillcrest Ct, & Norwich Ct Reconstruction Project	4000 - Capital Projects	5050 - Capital Projects	HILLCREST CT RECON	4000-5050-55081
Bolton and Menk	10/16/2024	127548	45553	345457	552.00	#6 Central Ave Rehab	4000 - Capital Projects	5050 - Capital Projects	CENTRAL AVE RESURFACE	4000-5050-55072
BRAY ASSOCIATES- ARCHITECTS, INC	10/16/2024	127551	9/28/2024	3673-06	19,030.00	Police Dept & City Hall Renovation Study - #6	4000 - Capital Projects	5050 - Capital Projects	PD & CH FEASIBILITY STUDY	4000-5050-55072
CDMI CONCRETE CONTRACTORS, INC.	10/16/2024	127552	45562	P2500069 2	9,463.90	PE 2 Final Crow Creek Park Parking Lot Resurfacing Project - 2024	4000 - Capital Projects	5050 - Capital Projects	Athletic Court Resurface	4000-5050-55081
GENERAL CONSTRUCTORS, INC.	10/16/2024	127576	45565	230257 17	557,102.00	Frozen Landing	4000 - Capital Projects	5050 - Capital Projects	Frozen Landing Replacmnt	4000-5050-55081
GRAYBAR (DATA)	10/16/2024	127578	9/19/2024	9339001318	28.88	CONDUIT FOR CAMERAS	4000 - Capital Projects	5050 - Capital Projects	Update Traffic Signals	4000-5050-56007
GRAYBAR (DATA)	10/16/2024	127578	9/19/2024	9339001316	480.92	CONDUIT STRAPS	4000 - Capital Projects	5050 - Capital Projects	Update Traffic Signals	4000-5050-56007
GRAYBAR (DATA)	10/16/2024	127578	9/25/2024	9339089670	516.32	FIBER HOUSING	4000 - Capital Projects	5050 - Capital Projects	Update Traffic Signals	4000-5050-56007
GRAYBAR (DATA)	10/16/2024	127578	9/20/2024	9339027017	1,159.08	MULE TAPE	4000 - Capital Projects	5050 - Capital Projects	Update Traffic Signals	4000-5050-56007
GRAYBAR (DATA)	10/16/2024	127578	9/23/2024	9339046988	738.88	WIRE FOR SPEED SIGNS PV HIGH SCHOOL	4000 - Capital Projects	5050 - Capital Projects	Speed Signs/Various Schls	4000-5050-56007
HAWKEYE PAVING CORPORATION	10/16/2024	127583	45562	P2500006 3	16,244.05	PE #3 - Devils Glen Rd Widening from Crow Lake Dr to Forest Grove Dr 2024	4000 - Capital Projects	5050 - Capital Projects	DEVILS GLEN WIDENING	4000-5050-55081
HDR ENGINEERING, INC.	10/16/2024	127585	45569	1200658878	12,170.17	Task Order #2 Const Eng Services for Forest Grove #35 from 8/25/24 to 9/28/24	4000 - Capital Projects	5050 - Capital Projects	Middle Rd & Forest Rnd Ab	4000-5050-55072
JOHNSON CONTROLS	10/16/2024	127604	10/2/2024	1-134055642736	15,204.00	Building Maintenance Software & Hardware Upgrades - Service. Combined with PO 2500082 for materials.	4000 - Capital Projects	5050 - Capital Projects	PW GARAGE DOOR REPLACE	4000-5050-57074
LANGMAN CONSTRUCTION COMPANY	10/16/2024	127610	45554	P2500070 2	108,966.36	PE #2 Palmer Hills Golf Course Parking Lot Resurfacing Project - 2024	4000 - Capital Projects	5050 - Capital Projects	CITY PARKING LOTS 2024	4000-5050-55081
LANGMAN CONSTRUCTION COMPANY	10/16/2024	127610	45562	P2400009 3	90,703.63	PE #3 2024 Alley Rehabilitation Program	4000 - Capital Projects	5050 - Capital Projects	Alley Rehab 2024	4000-5050-55081

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
LOVEWELL FENCING	10/16/2024	127617	8/29/2024	73234	40,000.00	FG Pickleball Fencing	4000 - Capital Projects	5050 - Capital Projects	Resurfacing Courts/Lots	4000-5050-55081
Manatt's Inc	10/16/2024	127620	10/1/2024	240239 5	87,943.01	PE#5 2024 Street Resurfacing Program	4000 - Capital Projects	5050 - Capital Projects	Street Resurface 2024	4000-5050-55081
TERRY-DURIN COMPANY	10/16/2024	127659	9/17/2024	168376-00	6,375.00	CONDUIT & HAND HOLES	4000 - Capital Projects	5050 - Capital Projects	Riverfront Bollards	4000-5050-56007
TRAFFIC LOGIX CORPORATION	10/16/2024	127666	8/31/2024	SIN26548	2,809.00	SPEED SIGN FOR SB DEVILS GLEN SCHOOL	4000 - Capital Projects	5050 - Capital Projects	Speed Signs/Various Schls	4000-5050-56007
UNITED RENTALS (NORTH AMERICA) INC.	10/16/2024	127668	45560	233546123-006	150.00	Container Rental	4000 - Capital Projects	5050 - Capital Projects	AGAPE CENTER DAMAGES	4000-5050-57074
VALLEY CONSTRUCTION	10/16/2024	127670	45565	220267 26	20,598.45	PE#26 FOREST GROVE PH 3	4000 - Capital Projects	5050 - Capital Projects	Frst Grv - Intnl To Middl	4000-5050-55081
					1,131,953.26		**4000 - Capital Projects Total**			
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	853.31	Lease Principal Aug 2024 26G59H	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	95.08	Lease Interest 26G59H	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	838.90	Lease Principal Aug 2024 26G5BG	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	93.47	Lease Interest 26G5BG	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,199.15	Lease Principal Aug 2024 26G5NF	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	193.22	Lease Interest 26G5NF	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,433.46	Lease Principal Aug 2024 26G5QP	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	274.79	Lease Interest 26G5QP	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,564.06	Lease Principal Aug 2024 26R3JM	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	285.71	Lease Interest 26R3JM	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,488.66	Lease Principal Aug 2024 26R3K7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	271.94	Lease Interest 26R3K7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,430.46	Lease Principal Aug 2024 2ZK3R	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	261.31	Lease Interest 2ZK3R	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,437.97	Lease Principal Aug 2024 26ZK4S	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	262.68	Lease Interest 26ZK4S	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,371.53	Lease Principal Aug 2024 26G89T	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	282.30	Lease Interest 26G89T	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,016.62	Lease Principal Aug 2024 275WN3	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	277.59	Lease Interest 275WN3	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,260.11	Lease Principal Aug 2024 26G5PJ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	242.09	Lease Interest 26G5PJ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,349.88	Lease Principal Aug 2024 26GXV7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	259.33	Lease Interest 26GXV7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	1,220.01	Lease Principal Aug 2024 27QVWH	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	236.97	Lease Interest 27QVWH	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	957.78	Lease Principal Aug 2024 273JSZ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	200.29	Lease Interest 273JSZ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	963.69	Lease Principal Aug 2024 273JWT	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	201.52	Lease Interest 273JWT	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	858.63	Lease Principal Sept 2024 26G59H	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	89.76	Lease Interest 26G59H	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	844.13	Lease Principal Sept 2024 26G5BG	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	88.24	Lease Interest 26G5BG	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,206.96	Lease Principal Sept 2024 26G5NF	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	185.41	Lease Interest 26G5NF	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,381.45	Lease Principal Sept 2024 26G5QP	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	244.61	Lease Interest 26G5QP	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,354.63	Lease Principal Sept 2024 26R3JM	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	228.33	Lease Interest 26R3JM	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,448.67	Lease Principal Sept 2024 26R3K7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	244.18	Lease Interest 26R3K7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,439.38	Lease Principal Sept 2024 2ZK3R	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	252.39	Lease Interest 2ZK3R	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,446.93	Lease Principal Sept 2024 26ZK4S	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	253.72	Lease Interest 26ZK4S	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,380.12	Lease Principal Sept 2024 26G89T	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	273.71	Lease Interest 26G89T	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,073.30	Lease Principal Sept 2024 275WN3	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	220.91	Lease Interest 275WN3	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,267.05	Lease Principal Sept 2024 26G5PJ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	235.15	Lease Interest 26G5PJ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,357.31	Lease Principal Sept 2024 26GXV7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	251.90	Lease Interest 26GXV7	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	1,226.80	Lease Principal Sept 2024 27QVWH	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	230.18	Lease Interest 27QVWH	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	963.31	Lease Principal Sept 2024 273JSZ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	194.76	Lease Interest 273JSZ	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	969.25	Lease Principal Sept 2024 273JWT	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58007
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	195.96	Lease Interest 273JWT	4010 - Vehicle Replacement Fund	0209 - Finance: Debt Service/City Wide		4010-0209-58005
MARTIN EQUIPMENT OF ILLINOIS, INC.	10/16/2024	127621	9/26/2024	833982	224,422.09	NEW DEERE 544P CHASSIS END LOADER	4010 - Vehicle Replacement Fund	0242 - Vehicle Replacement		4010-0242-57074
ENTERPRISE FM TRUST	8/20/2024	2500165	8/3/2024	FBN5107073	(70.00)	Lease Inception Expenditure	4010 - Vehicle Replacement Fund	0242 - Finance: Vehicle Replacement		4010-0242-57090
ENTERPRISE FM TRUST	9/20/2024	2500166	9/3/2024	FBN5138335	-	Lease Inception Expenditure	4010 - Vehicle Replacement Fund	0242 - Finance: Vehicle Replacement		4010-0242-57090
					267,583.10		**4010 - Vehicle Replacement Fund Total**			
ANTHONY ROTHERT	10/9/2024	127505	10/4/2024	200952102	4.77	FINAL CREDIT REFUND 3164 MEREDITH WAY 02-009521-02 ANTHONY ROTHERT	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
CCSI	10/9/2024	127491	10/4/2024	200093418	5.06	FINAL CREDIT REFUND 702 30TH ST 02-000934-18 CCSI	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
JAYNA LINDELL	10/9/2024	127493	10/4/2024	200635901	145.21	FINAL CREDIT REFUND 02-006359-01 3690 SOUTH HAMPTON DR JAYNA LINDELL	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
JOSHUA GRUNDALL	10/9/2024	127504	10/4/2024	100002406	21.25	FINAL CREDIT REFUND 1905 14TH ST 01-000024-06 JOSHUA GRUNDALL	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
LEGACY MANAGEMENT	10/9/2024	127501	10/4/2024	200111105	3.48	FINAL CREDIT REFUND 2127 GRANT ST 02-001111-05 LEGACY MANAGEMENT	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MILL CREEK APARTMENTS	10/9/2024	127497	10/4/2024	200742811	7.13	FINAL CREDIT REFUND 3470 WINSTON DR 02-007428-11 MILL CREEK APARTMENTS	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
SUSAN SIEH	10/9/2024	127494	10/4/2024	200398606	100.00	FINAL CREDIT REFUND 895 HILLSIDE DR 02-003986-06 SUSAN SIEH	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
TYREL ANTONICH	10/9/2024	127495	10/4/2024	100217306	92.09	FINAL CREDIT REFUND 01-002173-06 2114 OAK ST TYREL ANTONICH	5200 - Sewer Utility	0000 - Balance Sheet		5200-0000-11012
AMERICAN WATER- SEWER USAGE DATA	10/16/2024	127537	10/1/2024	4000291621	1,219.76	SEWER USAGE DATA USAGE COST $.08/ RECORD QUANITY- 15247	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251095	69.21	02 LATE NOTICES 9/11/24	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251195	72.80	04 BILLS 9-16-24	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251096	482.10	01 BILLS 9/11/24	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55081
MUNICIPAL COLLECTIONS OF AMERICA	10/16/2024	127630	9/30/2024	66028	20.02	AGENCY FEES-SEPT 2024	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55081
TYLER TECHNOLOGIES	10/16/2024	127667	9/30/2024	025-481092	2,276.00	INSITE TRANSACTIONS FEES 7/1/24-9/30/24	5200 - Sewer Utility	0204 - Sewer Admin		5200-0204-55023
ARMOR EQUIPMENT	10/16/2024	127540	10/1/2024	0061659-IN	461.69	leader hose	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-56007
ARMOR EQUIPMENT	10/16/2024	127541	9/24/2024	0061616-IN	2,123.36	hose	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-56007
CITY OF DAVENPORT	10/16/2024	127556	9/24/2024	1336177	174,412.41	JULY 2024 SEWAGE TREATMENT PLANT	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-55013
IOWA ONE CALL	10/16/2024	127598	9/18/2024	264926	594.00	866 emails	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-55081
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	511.32	1 21ST ST PUMP STATION 1326077019Sep24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	83.63	3500 ELM ST STORM PUMPS 2137169005Sep24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	16.32	7807 MIDDLE RD LIFTSTATION 2166077012Sep24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	134.02	3480 ELM ST PUMP STATION 2397077018Sep24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-54008
MID AMERICAN ENERGY	10/2/2024	127468	9/9/2024	30450-92009 Sep 2024	18.36	4134 DEPOT ST, WASTE GRINDER 4943155009Sep24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-54008
PETTY CASH-CITY HALL	10/16/2024	127635	9/25/2024	9.25.24 Petty Cash	142.64	Reimburse landlord per Decker 2/20/24	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-56007
PROFORMA XTREME	10/16/2024	127638	10/3/2024	BT51003201A	398.89	Vehicle Inspection Books	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-56007
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	9/4/2024	2029929-2	81.33	annual safety clothing	5200 - Sewer Utility	0510 - Sanitary Sewers		5200-0510-56010
					183,496.85		**5200 - Sewer Utility Total**			
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251095	69.19	02 LATE NOTICES 9/11/24	5500 - Solid Waste/Recycling Ent	0216 - Sanitation Admin		5500-0216-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251195	72.80	04 BILLS 9-16-24	5500 - Solid Waste/Recycling Ent	0216 - Sanitation Admin		5500-0216-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251096	482.08	01 BILLS 9/11/24	5500 - Solid Waste/Recycling Ent	0216 - Sanitation Admin		5500-0216-55081
MUNICIPAL COLLECTIONS OF AMERICA	10/16/2024	127630	9/30/2024	66028	14.26	AGENCY FEES-SEPT 2024	5500 - Solid Waste/Recycling Ent	0216 - Sanitation Admin		5500-0216-55081
TYLER TECHNOLOGIES	10/16/2024	127667	9/30/2024	025-481092	2,276.00	INSITE TRANSACTIONS FEES 7/1/24-9/30/24	5500 - Solid Waste/Recycling Ent	0216 - Sanitation Admin		5500-0216-55023
EMPOWERING ABILITIES	10/16/2024	127571	8/22/2024	082224OPS	116.16	clothing order - operations	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-52009
PROFORMA XTREME	10/16/2024	127638	10/3/2024	BT51003201A	398.89	Vehicle Inspection Books	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-56007
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	9/4/2024	2029929-2	579.93	annual safety clothing	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-56010
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	10/2/2024	2029929	5,166.27	Annual safety clothing for PW Operations (all divisions)	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-56010

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
WASTE COMMISSION OF SCOTT CO.	10/16/2024	127674	9/30/2024	093024BW	3,103.22	Bulky Waste September 2024	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-55013
WASTE COMMISSION OF SCOTT CO.	10/16/2024	127674	9/30/2024	093024EW	3,915.00	E-Waste September 2024	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-55013
WASTE COMMISSION OF SCOTT CO.	10/16/2024	127674	9/30/2024	093024RCC	27,767.48	Solid Waste - September 2024	5500 - Solid Waste/Recycling Ent	0509 - Garbage Collection		5500-0509-55013
CITY OF DAVENPORT	10/16/2024	127555	10/2/2024	1336197	2,944.00	Compost Material - September 2024	5500 - Solid Waste/Recycling Ent	0516 - Yard Waste		5500-0516-54017
RUSH ROLL-OFF, INC.	10/16/2024	127652	10/1/2024	5188	250.00	Tire Disposal	5500 - Solid Waste/Recycling Ent	0528 - Bulky Waste		5500-0528-55013
					47,155.28		**5500 - Solid Waste/Recycling Ent Total**			
ADEL WHOLESALERS, INC.	10/16/2024	127533	45565	2142090	357.60	Pressure Relief Valve	5550 - Family Museum	0523 - Building Maintenance	Fam Museum Maint FY24/25	5550-0523-54001
J.L. BRADY COMPANY LLC	10/16/2024	127600	45558	108648	712.50	boiler preventative maintenance (x2)	5550 - Family Museum	0523 - Building Maintenance	Fam Museum Maint FY24/25	5550-0523-54001
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	4,700.13	2900 LEARNING CAMPUS DR UTILITIES 5437075010Sep24	5550 - Family Museum	0523 - Building Maintenance	Fam Museum Maint FY24/25	5550-0523-54008
MIRROR IMAGE CLEANING	10/16/2024	127628	45559	1567	1,518.00	custodial service - fam mus	5550 - Family Museum	0523 - Building Maintenance	FMAS Custodial FY24/25	5550-0523-55081
VESTIS	10/16/2024	127673	45567	6150432970	59.96	Museum First Aid Supplies	5550 - Family Museum	1101 - Family Museum Admin.		5550-1101-56007
VESTIS	10/16/2024	127673	45560	6150429547	59.96	Museum First Aid Supplies	5550 - Family Museum	1101 - Family Museum Admin.		5550-1101-56007
WESTERN ILLINOIS UNIVERSITY	10/16/2024	127676	45566	100124	1,633.00	Museum Studies - Grad. Assistants Cooling and Young	5550 - Family Museum	1101 - Family Museum Admin.		5550-1101-55072
ALLISON LINDSEY CREATIVE	10/16/2024	127535	45572	100724	1,147.50	October Art Academy 50/50 Split	5550 - Family Museum	1102 - Learning Exp & Env		5550-1102-55072
ANN PETERS	10/16/2024	127539	45572	100724	1,360.00	October Art Academy 50/50 Split	5550 - Family Museum	1102 - Learning Exp & Env		5550-1102-55072
DELANEY CARROLL	10/16/2024	127563	45562	92724	60.00	Art Academy Assistant 9/1-9/28	5550 - Family Museum	1102 - Learning Exp & Env		5550-1102-56007
HANNAH WIECKHORST	10/16/2024	127582	45567	100224	80.00	Art Academy Assistant 9/17-27	5550 - Family Museum	1102 - Learning Exp & Env		5550-1102-56007
TRACY NICHOLAS	10/16/2024	127665	45569	100424	700.00	Scarecrow Shenanigans Balloon Artist	5550 - Family Museum	1105 - Business & Comm Relations		5550-1105-56046
KIDZIBITS LLC	10/16/2024	127607	9/24/2024	20131-2	149,904.00	Progress Payment #2	5550 - Family Museum	5059 - Bus. Type Capital Projects	TRAVELING GALLERY RENOV.	5550-5059-57074
					162,292.65		**5550 - Family Museum Total**			
AMY HENZE	10/9/2024	127486	9/10/2024	2010954.002	130.00	#11188 Ladies Golf Lesson Refund	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20020
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	38,792.57	Proshop Payables	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20024
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	2,758.95	Proshop Tax	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20024
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	(1,180.96)	City's 3%	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20024
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	619.80	Club Repair	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20007
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	2,070.00	Lessons	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20020
JON WADDELL GOLF SHOP LLC	10/2/2024	127473	8/31/2024	240831	572.30	Tax Exempt Sales	5600 - Palmer Hills Golf Course	0000 - Balance Sheet		5600-0000-20025
PETTY CASH - PARK BOARD	10/16/2024	127634	8/31/2024	240831	206.25	Forge Tip Replacement	5600 - Palmer Hills Golf Course	0000 - Balance Sheet	The Forge Putting Course	5600-0000-20012
PETTY CASH - PARK BOARD	10/16/2024	127634	7/31/2024	240731	403.50	Forge Tip Replacement	5600 - Palmer Hills Golf Course	0000 - Balance Sheet	The Forge Putting Course	5600-0000-20012
ADEL WHOLESALERS, INC.	10/16/2024	127533	9/20/2024	2141603	64.80	air filters	5600 - Palmer Hills Golf Course	0523 - Building Maintenance	Phgc Maint FY24/25	5600-0523-56007
MID AMERICAN ENERGY	10/2/2024	127468	8/31/2024	24750-88004 09.12.24	81.24	PHGC Sign 0549137076AUG24	5600 - Palmer Hills Golf Course	0523 - Building Maintenance	Phgc Maint FY23/24	5600-0523-54008
MID AMERICAN ENERGY	10/2/2024	127468	8/31/2024	24750-88004 09.12.24	148.11	PHGC Maintenance Bldg 1116077014AUG24	5600 - Palmer Hills Golf Course	0523 - Building Maintenance	Phgc Maint FY23/24	5600-0523-54008
MID AMERICAN ENERGY	10/2/2024	127468	8/31/2024	24750-88004 09.12.24	897.97	PHGC Pump House 1137077015AUG24	5600 - Palmer Hills Golf Course	0523 - Building Maintenance	Phgc Maint FY23/24	5600-0523-54008
MID AMERICAN ENERGY	10/2/2024	127468	8/31/2024	24750-88004 09.12.24	2,881.53	PHGC Clubhouse 4278125007AUG24	5600 - Palmer Hills Golf Course	0523 - Building Maintenance	Phgc Maint FY23/24	5600-0523-54008

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
JANUS BUILDING SERVICES, INC.	10/16/2024	127601	9/24/2024	14283	70.00	9/17/24 Window Washing Service	5600 - Palmer Hills Golf Course	0524 - Custodial Services	PHGC Custodial FY24/25	5600-0524-55081
MIRROR IMAGE CLEANING	10/16/2024	127628	9/24/2024	1580	2,340.00	custodial service - palmer	5600 - Palmer Hills Golf Course	0524 - Custodial Services	PHGC Custodial FY24/25	5600-0524-55081
FRIENDS OF THE BETTENDORF PARK	10/16/2024	127575	45551	240916	242.00	Sundown Green Fees from JH Tournament	5600 - Palmer Hills Golf Course	0700 - Parks & Rec Revenues		5600-0700-45027
HORNUNGS PRO GOLF SALES, INC.	10/9/2024	127498	45554	706594	211.52	Range Baskets and key Tags	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-56007
M & M GOLF CARS, LLC	10/16/2024	127618	45545	303919	458.10	2015 Club XRT 1550 SE - service and pm/seems to run sluggish	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-54006
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4346397F-18	21.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4.3464E-12	24.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4346397B-6	72.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4.3464E-13	96.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4346397F-19	99.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4346397A-5	483.00	9/1/24-9/30/24 Radio Ads	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4379702-12	500.00	9/1/24-9/30/24 FB-Link Click	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4379702-12	500.00	9/1/24-9/30/24 YouTube True View	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	10/16/2024	127664	45565	4379702-12	500.00	9/1/24-9/30/24 Geo Fencing w/Foot Traffic	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-55002
VESTIS	10/16/2024	127673	45562	6150430959	25.00	First Aid Supplies	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-56010
VESTIS	10/16/2024	127673	45555	6150427502	25.00	First Aid Service	5600 - Palmer Hills Golf Course	0711 - Clubhouse Operations		5600-0711-56010
7G DISTRIBUTING LLC	10/9/2024	127496	9/18/2024	291817	311.00	Beer for Resale	5600 - Palmer Hills Golf Course	0713 - Restaurant Operations	The Forge Putting Course	5600-0713-56027
COCA-COLA ATLANTIC BOTTLING CO	10/16/2024	127557	9/18/2024	4766349	46.96	Pop for resale	5600 - Palmer Hills Golf Course	0713 - Restaurant Operations	The Forge Putting Course	5600-0713-56026
D & K PRODUCTS	10/16/2024	127561	45516	81649IN	331.90	Captain XTR Aquatic Algaecide	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45516	81649IN	212.00	Ignition Sapphire Blue Pond Dye	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45516	81649IN	396.00	Advance Granular Carpenter Ant Bait	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	154.00	Green-T 12-Iron	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	299.00	Green-T Impulse	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	363.50	Green-T Micro Pack EDTA Chelate	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	253.00	Green-T Sugar Cal 10%	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	1,600.00	EW 3-3-3Myco Replenish	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	750.00	Breakdown of Organic Matter with Biology	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	250.00	Thatch Relief	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	510.00	Oasys Ultra Wetting Agent	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45544	82769IN	317.50	DKP XTRA	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45539	82521IN	4,760.00	EW 8-2-2 Replenish, 500lb Tote ***Non-Stick Blend	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
D & K PRODUCTS	10/16/2024	127561	45539	82521IN	1,190.00	EW 8-2-2 Replenish, Standard Grade, 50lb Bag	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
DUCK CREEK TIRE AND SERVICE, INC.	10/16/2024	127566	45538	1010973	95.27	Tire Repair	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-54004

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MIDWEST TURF SUPPORT	10/16/2024	127626	45539	24-0318	816.00	Growth Regulator	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
MILLENNIUM WASTE, INC.	10/9/2024	127489	45536	3698600T081	175.10	Dumpster Services	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-55081
MULGREW OIL & PROPANE	10/9/2024	127488	45568	1505606	351.59	Diesel Fuel	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56024
MULGREW OIL & PROPANE	10/9/2024	127488	45561	1500901	1,205.18	Diesel Fuel	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56024
MULGREW OIL & PROPANE	10/9/2024	127488	45568	1504148	1,704.30	Gasoline	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56024
PS3 ENTERPRISES, INC	10/16/2024	127639	45566	170795	485.10	Palmer Hills Golf Course	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-55081
SITEONE LANDSCAPE SUPPLY, LLC	10/9/2024	127487	45546	145906973-001	177.64	Plumbing Supplies	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56007
SITEONE LANDSCAPE SUPPLY, LLC	10/16/2024	127655	45566	146240107-001	139.66	Irrigation parts	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56007
SITEONE LANDSCAPE SUPPLY, LLC	10/16/2024	127655	45544	145438082-001	1,034.60	Fertilizer	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
SITEONE LANDSCAPE SUPPLY, LLC	10/16/2024	127655	45544	145380387-001	166.10	Underhill Hose Swivel Brass 1",N/A"	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56007
VESTIS	10/9/2024	127485	45548	6150424323	25.00	First Aid Supplies	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56010
VESTIS	10/9/2024	127485	45548	6150424319	25.00	Laundry Service	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-55081
VESTIS	10/9/2024	127485	45548	6150424322	29.98	First Aid Services	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56010
VESTIS	10/16/2024	127673	45555	6150427498	25.00	Laundry Service	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-55081
VESTIS	10/16/2024	127673	45562	6150430955	25.00	Laundry Services	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-55081
VESTIS	10/16/2024	127673	45562	6150430958	29.98	First Aid Supplies	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56010
VESTIS	10/16/2024	127673	45555	6150427501	29.98	First Aid Supplies	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56010
WENDLING QUARRIES, INC.	10/16/2024	127675	45556	1025058	2,427.74	Sand Topdressing	5600 - Palmer Hills Golf Course	0715 - Palmer Hills Maintenance		5600-0715-56025
					74,825.76		**5600 - Palmer Hills Golf Course Total**			
GENERAL CONSTRUCTORS, INC.	10/16/2024	127576	9/30/2024	230257 17	449,885.85	The Landing Project - #17 thru 9/30/2024	5750 - Aquatic Center Fund	5059 - Bus. Type Capital Projects	Splash Landing Replcmnt	5750-5059-55081
YMCA OF IOWA MISSISSIPPI VALLEY	10/16/2024	127677	8/12/2024	81224	15,868.05	AQUATIC EQUIPMENT FOR THE LANDING	5750 - Aquatic Center Fund	5059 - Bus. Type Capital Projects	Splash Landing Replcmnt	5750-5059-57074
					465,753.90		**5750 - Aquatic Center Fund Total**			
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251095	69.19	02 LATE NOTICES 9/11/24	5800 - Storm Water Utility	0219 - Storm Water Utility		5800-0219-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251195	72.80	04 BILLS 9-16-24	5800 - Storm Water Utility	0219 - Storm Water Utility		5800-0219-55081
MIDWEST MAILWORKS INC.	10/16/2024	127625	9/26/2024	251096	482.08	01 BILLS 9/11/24	5800 - Storm Water Utility	0219 - Storm Water Utility		5800-0219-55081
MUNICIPAL COLLECTIONS OF AMERICA	10/16/2024	127630	9/30/2024	66028	3.94	AGENCY FEES-SEPT 2024	5800 - Storm Water Utility	0219 - Storm Water Utility		5800-0219-55081
TYLER TECHNOLOGIES	10/16/2024	127667	9/30/2024	025-481092	2,276.00	INSITE TRANSACTIONS FEES 7/1/24-9/30/24	5800 - Storm Water Utility	0219 - Storm Water Utility		5800-0219-55023
ADVANCED WILDLIFE CONTROL COMPANY	10/16/2024	127534	9/30/2024	093024A	400.00	Animal Removal	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-55081
ARMOR EQUIPMENT	10/16/2024	127540	10/1/2024	0061659-IN	461.69	leader hose	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-56007
CENTENNIAL CONTRACTOR OF QC	10/16/2024	127553	9/30/2024	25160	560.00	topsoil - stock	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-56007
EMPOWERING ABILITIES	10/16/2024	127571	8/22/2024	082224OPS	116.17	clothing order - operations	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-52009
HAHN READY MIX COMPANY	10/16/2024	127581	9/26/2024	462931	553.00	Concrete	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-56007
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	9/4/2024	2029929-2	80.00	annual safety clothing	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-56010
UTILITY EQUIPMENT CO.	10/16/2024	127669	9/24/2024	10110456-000	662.56	hdpe riser	5800 - Storm Water Utility	0519 - Storm Water Utility		5800-0519-56007
MACQUEEN EQUIPMENT	10/16/2024	127619	45562	P24517	2,627.94	Sweeper	5800 - Storm Water Utility	0583 - Storm Water Street Cleaning		5800-0583-56007
MACQUEEN EQUIPMENT	10/16/2024	127619	45562	P24518	2,627.94	Sweeper	5800 - Storm Water Utility	0583 - Storm Water Street Cleaning		5800-0583-56007
BIENIEK TREE SERVICE	10/16/2024	127547	9/16/2024	60714	375.00	Stump Grind - Duck Creek PArk	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081
BIENIEK TREE SERVICE	10/16/2024	127547	9/16/2024	60660	500.00	Tree removal/stump grind McManus Park	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081
BIENIEK TREE SERVICE	10/16/2024	127547	9/30/2024	60668	550.00	Tree Removal/Stump Grind 2967 Crow Creek Rd	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081
BIENIEK TREE SERVICE	10/16/2024	127547	8/23/2024	60754	600.00	Tree Removal/Stump Grind Spruce Hills Fire Station	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081
BIENIEK TREE SERVICE	10/16/2024	127547	8/23/2024	60753	2,250.00	Tree Removal/Stump Grinding Surrey Heights Fire/Crow Creek	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
BIENIEK TREE SERVICE	10/16/2024	127547	8/26/2024	62105	3,000.00	Tree Removal - 1101 Devils Glen rd	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Tree Removal	5800-5059-55081
BIENIEK TREE SERVICE	10/16/2024	127547	45530	62103	2,500.00	Tree Removal - Devils Glen Park	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects		5800-5059-55081
HR GREEN, INC.	10/16/2024	127588	45560	179488	7,594.50	ENGINEERING SERVICES FOR THE DETENTION BASIN RETROFIT PROGRAM - #3 thru 9/6/2024	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Detention Basin Retrofit	5800-5059-55072
VEENSTRA & KIMM, INC.	10/16/2024	127672	9/20/2024	33824 - 17	2,649.70	33rd Street Drainage Improvements - #17 from 8/18/24 to 9/14/24	5800 - Storm Water Utility	5059 - Bus. Type Capital Projects	Sivyer Steel Drainage	5800-5059-55072
					31,012.51		**5800 - Storm Water Utility Total**			
RIVER BEND TRANSIT	10/9/2024	127490	7/31/2024	073124SS	(46.50)	Fares Collected	5850 - Transit	0500 - Public Works Revenues		5850-0500-47232
RIVER BEND TRANSIT	10/16/2024	127650	9/30/2024	093024SS	(39.00)	Fares Collected Sept 2024	5850 - Transit	0500 - Public Works Revenues		5850-0500-47232
RIVER BEND TRANSIT	10/16/2024	127650	9/30/2024	093024PT	(2,064.00)	Revenues Collected	5850 - Transit	0500 - Public Works Revenues		5850-0500-47231
RIVER BEND TRANSIT	10/16/2024	127650	7/31/2024	073124PT	(2,175.75)	Revenues Collected	5850 - Transit	0500 - Public Works Revenues		5850-0500-47231
CITY OF DAVENPORT	10/16/2024	127555	9/24/2024	1336173	200.00	Transit Driver Training	5850 - Transit	0507 - Transit Admin & Support		5850-0507-53003
RIVER BEND TRANSIT	10/9/2024	127490	7/31/2024	073124SS	7,387.77	Saturday Service - July 2024	5850 - Transit	0507 - Transit Admin & Support		5850-0507-55029
RIVER BEND TRANSIT	10/16/2024	127650	9/30/2024	093024SS	7,351.39	Saturday Service - Sept 2024	5850 - Transit	0507 - Transit Admin & Support		5850-0507-55029
RIVER BEND TRANSIT	10/16/2024	127650	9/30/2024	093024PT	32,893.29	Paratransit Service Sept 2024	5850 - Transit	0507 - Transit Admin & Support		5850-0507-55028
RIVER BEND TRANSIT	10/16/2024	127650	7/31/2024	073124PT	36,167.04	Paratransit Service - July 2024	5850 - Transit	0507 - Transit Admin & Support		5850-0507-55028
HOMETOWN PLG & HTG CO INC	10/16/2024	127587	45567	82341	25,944.00	HEATING SYSTEM REPLACEMENT FOR BUS WASH BAY	5850 - Transit	0547 - Transit Vehicle Wash		5850-0547-54006
J.L. BRADY COMPANY LLC	10/16/2024	127600	45558	108648	356.25	boiler preventative maintenance	5850 - Transit	0547 - Transit Vehicle Wash		5850-0547-54006
MID AMERICAN ENERGY	10/2/2024	127468	45544	30450-92009 Sep 2024	278.71	VEHICLE WASH UTILITY ALLOCATION 2607077010Sep24	5850 - Transit	0547 - Transit Vehicle Wash		5850-0547-54008
					106,253.20		**5850 - Transit Total**			
BAUER BUILT, INC.	10/16/2024	127544	10/1/2024	230126679	1,018.96	STK Tires	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
BAUER BUILT, INC.	10/16/2024	127544	9/24/2024	230126520	1,825.24	stock tires	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
EASTERN IOWA TIRE, INC.	10/16/2024	127567	9/23/2024	100163996	1,380.60	stock tires	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
EASTERN IOWA TIRE, INC.	10/16/2024	127567	9/30/2024	100164363	2,851.20	STK Tires	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
ELLIOTT EQUIPMENT CO.	10/16/2024	127570	9/27/2024	181807	23.02	STK Switch	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
ELLIOTT EQUIPMENT CO.	10/16/2024	127570	9/25/2024	181746	45.41	stock switch	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
ELLIOTT EQUIPMENT CO.	10/16/2024	127570	9/25/2024	181748	144.80	stock mounts	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
ELLIOTT EQUIPMENT CO.	10/16/2024	127570	9/25/2024	181747	1,576.05	stock chain	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
EMPOWERING ABILITIES	10/16/2024	127571	8/21/2024	082124A	197.50	annual clothing order - Oscar Herrera	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-52009
GREEN BUICK GMC INC.	10/16/2024	127579	9/20/2024	163054	338.44	stock pads	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
H & H CAR CARE & TOWING, LLC	10/16/2024	127580	9/4/2024	31121	110.00	Tow	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
INTERSTATE BATTERY OF THE	10/16/2024	127594	9/11/2024	10063796	559.80	stock battery	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
INTERSTATE BATTERY OF THE	10/16/2024	127594	9/11/2024	285320	1,490.05	stock battery	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
KILBURG EQUIPMENT, LLC.	10/16/2024	127608	10/2/2024	4306	6,659.53	Grabber Assembly complete for 1726 garbage truck	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
LAWSON PRODUCTS, INC.	10/16/2024	127611	10/2/2024	9311894153	198.80	Operating Supplies	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56007
LINDQUIST FORD, INC.	10/16/2024	127614	10/3/2024	390339	66.35	Rod for 1407	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
LINDQUIST FORD, INC.	10/16/2024	127614	9/30/2024	390310	750.41	tie rod	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
LINDQUIST FORD, INC.	10/16/2024	127614	9/26/2024	267312	764.80	awd module - 2006	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
LINDQUIST FORD, INC.	10/16/2024	127614	7/11/2024	262712	1,691.81	Suspension repair - #22101	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
MARTIN EQUIPMENT OF ILLINOIS, INC.	10/16/2024	127621	9/20/2024	832306	6.24	pins - 1518	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
MHC KENWORTH	10/16/2024	127623	9/20/2024	T01135600206062	220.06	sensor - 1305	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
MHC KENWORTH	10/16/2024	127623	9/30/2024	T01135600206566	267.68	STK Filters	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
MHC KENWORTH	10/16/2024	127623	10/2/2024	T01135600206698	1,390.03	Fuel Actuator for 1511	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
MHC KENWORTH	10/16/2024	127623	9/20/2024	R01133700031046	5,770.95	DPF & SCR Repair for Vactor 1305	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
MIDWEST WHEEL COMPANIES INC.	10/2/2024	127474	9/18/2024	3858819-00	107.46	hose 1317	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
MILLS CHEVROLET COMPANY	10/16/2024	127627	9/18/2024	6008406	1,582.57	wheel hub repair - 1810	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
NAPA - DAVENPORT	10/16/2024	127631	10/2/2024	861437	9.71	Fuel Filter 1315	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
NAPA - DAVENPORT	10/16/2024	127631	9/30/2024	861107	80.98	STK Filters	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
NAPA - DAVENPORT	10/16/2024	127631	10/2/2024	861406	169.80	Grease	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
PLEASANT VALLEY COMMUNITY	10/16/2024	127636	9/18/2024	25-16	39,844.61	fuel	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56035
REFLECTIVE APPAREL FACOTRY INC	10/16/2024	127646	9/4/2024	2029929-2	242.39	annual safety clothing	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56010
RILCO FLUID CARE, INC.	10/16/2024	127648	9/26/2024	530616	541.47	grease	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56035
RILCO FLUID CARE, INC.	10/16/2024	127648	9/26/2024	530616	271.70	DEF	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56035
S J SMITH CO. INC.	10/16/2024	127653	9/25/2024	6701890	54.30	Operating Supplies	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56007
TERMINAL SUPPLY COMPANY	10/16/2024	127658	10/1/2024	68441-00	209.67	Operating Supplies	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56007
THOMPSON TRUCK & TRAILER INC.	10/2/2024	127470	7/30/2024	R103038436:01	7,473.64	Turbo Repair	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
THOMPSON TRUCK & TRAILER INC.	10/2/2024	127470	8/29/2024	R103038445:02	53,666.22	Engine Replacement	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
THOMPSON TRUCK & TRAILER INC.	10/16/2024	127660	9/23/2024	R103038836:01	2,819.81	oil leak repair - 1801	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-54004
TITAN MACHINERY, INC.	10/16/2024	127662	9/30/2024	PS0472016-2	73.00	Relays 1205	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
TITAN MACHINERY, INC.	10/16/2024	127662	10/2/2024	PS0472016-3	146.00	Relay 1205	6830 - Municipal Garage	0520 - Maintenance Garage		6830-0520-56024
					136,641.06		**6830 - Municipal Garage Total**			
IOWA COMMUNITIES ASSURANCE POOL	10/16/2024	127596	9/25/2024	4A23064XLNX-0001	2,800.01	Claim # 4A23064XLNX-0001	6840 - Risk Management	0105 - Risk Management		6840-0105-55050
Kristy Peiffer	10/2/2024	127469	9/30/2024	9302024	800.00	Public Works damage to windshield	6840 - Risk Management	0105 - Risk Management		6840-0105-55050
					3,600.01		**6840 - Risk Management Total**			
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	(12,713.55)	PHARMACY REBATEA Q4 2023 / Q1 2024	6860 - Employee Insurance	0100 - Mayor & Council		6860-0100-47621
DELTA DENTAL	8/26/2024	2500162	8/19/2024	3.5205E+16	9,801.65	DENTAL CLAIMS 08/13/2024 - 08/19/2024	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55076
EMPLOYEE BENEFIT SYSTEM	8/23/2024	2500163	8/21/2024	2668	400.00	VISION CLAIMS 08/21/2024	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55078
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	48,336.77	SPECIFIC AUG	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55067
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	64,781.44	MEDICAL CLAIMS 08/24-08/31/2024	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	12,713.55	PHARMACY CLAIMS JUNE	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55080
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	(12,713.55)	PHARMACY CLAIMS JUNE	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	(3,767.90)	STOP LOSS REIMBURSEMENTS	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55064
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	14,898.95	ADMIN FEES AUG	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55065
WELLMARK BLUE CROSS & BLUE SHIELD	10/1/2024	2500164	8/31/2024	8312024	1,409.68	AGGREGATE AUG	6860 - Employee Insurance	0106 - Mayor & Council: Employee Insurance		6860-0106-55066
					123,147.04		**6860 - Employee Insurance Total**			
BLUMIRA	10/9/2024	127499	45544	14886	24,786.00	Blumira SEIM+/XDR platform annual subscription fee for year 2 of an ongoing service.	6880 - Information Services	0231 - Info.Procc./Support Serv.	IT - Finance	6880-0231-55023
					24,786.00		**6880 - Information Services Total**			
AFLAC	9/20/2024	2500150	9/20/2024	PR 09.20.24	112.45	CI WRAP CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
AFLAC	9/20/2024	2500161	9/20/2024	375122	2,021.40	AFLAC PRE TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
AFLAC	9/20/2024	2500161	9/20/2024	375122	1,217.68	AFLAC AFTER TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
AFLAC	8/2/2024	2500167	6/28/2024	356237	1,612.98	AFLAC PRE TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-00000-21020
AFLAC	8/2/2024	2500167	6/28/2024	356237	971.28	AFLAC AFTER TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-00000-21014
AFLAC	10/4/2024	2500172	10/4/2024	PR 10.04.24	112.45	CI WRAP CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
AMERICAN FUNDS ROTH IRA WIRE	9/20/2024	2500160	9/20/2024	3708-1593-50210	25.00	AFTER TAX ROTH IRA	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
AMERICAN FUNDS ROTH IRA WIRE	10/4/2024	2500182	10/4/2024	9897-4792-02513	25.00	AFTER TAX ROTH	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
ANCHOR NATIONAL LIFE INSURANCE CO	10/4/2024	127481	10/4/2024	PR 10/04/2024	228.25	ANCHOR LIFE CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
BETTENDORF POLICE BENEVOLENT FUND	9/20/2024	2500153	9/20/2024	PR 09.20.24	102.00	09/20/24 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21029
BETTENDORF POLICE BENEVOLENT FUND	10/10/2024	2500175	10/4/2024	PR 10.04.24	102.00	10/04/24 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21029
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	20,004.03	EMPLOYEE INSURANCE DEDUCTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21018
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	157.50	ORTHO	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21019
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	5,661.45	FLEX SPENDING	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	1,999.60	DEPENDENT CARE	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	1,896.49	PREM PASS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
CITY OF BETTENDORF	10/4/2024	127482	10/4/2024	PR 10/04/2024	138.47	COMPUTER LOANS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21029
COLLECTION SERVICES CENTER	9/20/2024	2500159	9/20/2024	2511236	1,503.09	CHILD SUPPORT	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21016
COLLECTION SERVICES CENTER	10/4/2024	2500181	10/4/2024	2516277	1,825.70	CHILD SUPPORT	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21016
GREAT AMERICAN PLAN ADMINISTRATORS	9/20/2024	2500151	9/20/2024	PR 09.20.24	690.89	09/20/24 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
GREAT AMERICAN PLAN ADMINISTRATORS	10/4/2024	2500173	10/4/2024	PR 10.04.24	662.60	10/04/24 PR CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
ICMA RETIREMENT TRUST - 457	9/20/2024	2500148	9/20/2024	6426660	5,604.01	AFTER TAX ROTH	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
ICMA RETIREMENT TRUST - 457	9/20/2024	2500149	9/20/2024	6225638	60,442.64	457 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
ICMA RETIREMENT TRUST - 457	9/20/2024	2500149	9/20/2024	6225638	4,794.17	457 LOAN PAYMENTS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21023
ICMA RETIREMENT TRUST - 457	9/20/2024	2500149	9/20/2024	6225638	580.00	457 B ROTH	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
ICMA RETIREMENT TRUST - 457	10/4/2024	2500170	10/4/2024	6834251	5,531.87	AFTER TAX ROTH	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
ICMA RETIREMENT TRUST - 457	10/4/2024	2500171	10/4/2024	7250883	62,156.21	457 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
ICMA RETIREMENT TRUST - 457	10/4/2024	2500171	10/4/2024	7250883	4,564.44	457 LOAN PAYMENTS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21023
ICMA RETIREMENT TRUST - 457	10/4/2024	2500171	10/4/2024	7250883	580.00	457 B ROTH	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21014
ILLINOIS DEPARTMENT OF REVENUE	9/20/2024	2500156	9/20/2024	0-416-467-120	3,736.16	ILLINOIS STATE W/H	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21007
ILLINOIS DEPARTMENT OF REVENUE	10/4/2024	2500178	10/4/2024	1-891-842-224	3,905.89	ILLINOIS STATE W/H TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21007
INTERNAL REVENUE SERVICE	9/20/2024	2500154	9/20/2024	65358643	91,181.72	FEDERAL W/H	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21005
INTERNAL REVENUE SERVICE	9/20/2024	2500154	9/20/2024	65358643	75,364.14	FICA	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21008
INTERNAL REVENUE SERVICE	9/20/2024	2500154	9/20/2024	65358643	29,129.05	MEDICARE	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21009
INTERNAL REVENUE SERVICE	10/4/2024	2500176	10/4/2024	85409852	85,689.30	FEDERAL W/H	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21005
INTERNAL REVENUE SERVICE	10/4/2024	2500176	10/4/2024	85409852	76,382.84	FICA W/H	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21008
INTERNAL REVENUE SERVICE	10/4/2024	2500176	10/4/2024	85409852	28,436.83	MEDICARE	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21009
IOWA C.O.P.S.	9/20/2024	2500152	9/20/2024	PR 09.20.24	40.00	09/20/24 PAYROLL CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21029
IOWA C.O.P.S.	10/4/2024	2500174	10/4/2024	PR 10.04.24	40.00	10/04/24 PAYROLL CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21029
Iowa Department of Revenue	9/20/2024	2500155	9/20/2024	0-006-658-539	31,971.56	09/20/24 STATE W/H	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21006
Iowa Department of Revenue	10/4/2024	2500177	10/4/2024	0-006-716-786	30,026.05	10/04/24 PAY DATE IA W/H TAX	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21006
IPERS COLLECTIONS	9/20/2024	2500157	9/20/2024	121140299	38,826.05	EMPLOYEE SHARE IPERS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21010
IPERS COLLECTIONS	9/20/2024	2500157	9/20/2024	121140299	58,270.02	CITY SHARE IPERS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21010
IPERS COLLECTIONS	10/4/2024	2500179	10/4/2024	PR 10.04.24	39,436.42	EMPLOYEE SHARE IPERS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21010
IPERS COLLECTIONS	10/4/2024	2500179	10/4/2024	PR 10.04.24	59,185.94	CITY SHARE IPERS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21010
LINCOLN LIFE	10/4/2024	127480	10/4/2024	PR 10/04/2024	1,142.23	EMPLOYEE CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
MUNICIPAL FIRE & POLICE	9/20/2024	2500147	9/20/2024	PR 09.20.24	18,128.05	EMPLOYEE SHARE POLICE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21011
MUNICIPAL FIRE & POLICE	9/20/2024	2500147	9/20/2024	PR 09.20.24	43,013.72	CITY SHARE POLICE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21003
MUNICIPAL FIRE & POLICE	9/20/2024	2500147	9/20/2024	PR 09.20.24	12,777.40	EMPLOYEE SHARE FIRE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21012
MUNICIPAL FIRE & POLICE	9/20/2024	2500147	9/20/2024	PR 09.20.24	30,317.85	CITY SHARE FIRE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21004
MUNICIPAL FIRE & POLICE	10/4/2024	2500169	10/4/2024	V03879	17,519.90	EMPLOYEE SHARE POLICE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21011

Bettendorf City Council AP Disbursements -10.15.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Project	Account #
MUNICIPAL FIRE & POLICE	10/4/2024	2500169	10/4/2024	V03879	41,570.75	CITY SHARE POLICE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21003
MUNICIPAL FIRE & POLICE	10/4/2024	2500169	10/4/2024	V03879	12,536.04	EMP SHARE FIRE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21012
MUNICIPAL FIRE & POLICE	10/4/2024	2500169	10/4/2024	V03879	29,745.28	CITY SHARE FIRE PENSION	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21004
NATIONWIDE	9/20/2024	2500158	9/20/2024	PR 09.20.24	763.00	457 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
NATIONWIDE	10/4/2024	2500180	10/4/2024	PR 10.04.24	763.00	457 CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
PACIFIC LIFE INSURANCE COMPANY	10/4/2024	127483	10/4/2024	PR 10/04/2024	312.33	PACIFIC LIFE INSURANCE	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21020
STATE DISBURSEMENT UNIT	10/4/2024	127484	10/4/2024	PR 10/04/24	896.15	IL CHILD SUPPORT	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21016
UNITED WAY QUAD CITIES	9/20/2024	2500146	9/20/2024	PR 09.20.24	794.00	09/20/24 PAYROLL CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21017
UNITED WAY QUAD CITIES	10/4/2024	2500168	10/4/2024	PR 10.04.24	794.00	10/04/24 PAYROLL CONTRIBUTIONS	8100 - Liability Clearing Acct.	0000 - Balance Sheet		8100-0000-21017
					1,048,019.32		**8100 - Liability Clearing Acct. Total**			
					4,032,774.91		**Grand Total**			

Bettendorf QCWCC AP Disbursements 10.15.24

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Memo	Fund Name	Department	Account #
ROCHESTER ARMORED CAR CO., INC.	10/2/2024	3690	8/31/2024	156542A	43.32	09 ARMORED CAR TRANSPORT	5900 - QC Waterfront C	2001 - QCWCC Operating	5900-2001-55081
REPUBLIC SERVICES	10/16/2024	3692	9/20/2024	0400-002372816	477.36	QCWCC TRASH	5900 - QC Waterfront C	2001 - QCWCC Operating	5900-2001-55072
					520.68			**2001 - QCWCC Operating Total**	
QUAD CITY CUSTOM SIGNS	10/16/2024	3691	9/16/2024	inv-2714	11,037.84	6mm LED Display - 5ft tall x 8ft Wide	5900 - QC Waterfront C	5059 - QCWCC Capital Projects	5900-5059-57074
					11,037.84			**5059 - QCWCC Capital Projects Total**	
					11,558.52			**Grand Total**	

Library AP Disbursements 08.08.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account	Account #
AMAZON.COM	8/8/2024	126802	6/23/2024	1LMD-JY9P-6FCX	24.99	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
AMAZON.COM	8/8/2024	126802	7/10/2024	19LM-TCMR-XPMK	14.99	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
AMAZON.COM	8/8/2024	126802	7/18/2024	1LQW-NNLP-R93M	26.98	1001 - General Fund	57076 - Videos	1001-680-57076
AMAZON.COM	8/8/2024	126802	7/21/2024	1W7R-QCWJ-R1WR	171.35	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
AUDUBON SOCIETY	8/8/2024	126803	7/9/2024	AUDUBON2024	20.00	1001 - General Fund	57077 - Print Subscriptions	1001-680-57077
BAKER & TAYLOR	8/8/2024	126804	7/30/2024	2038454241	563.40	1001 - General Fund	57086 - Audio	1001-680-57086
BLACKSTONE PUBLISHING	8/8/2024	126805	7/8/2024	2161636	152.96	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
BLACKSTONE PUBLISHING	8/8/2024	126805	7/16/2024	2162748	94.49	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
BOOK PAGE	8/8/2024	126806	7/25/2024	S83102	1,488.00	1001 - General Fund	57077 - Print Subscriptions	1001-680-57077
BULLSEYE DIRECT MAIL	8/8/2024	126807	6/1/2024	16761	198.79	1001 - General Fund	55002 - Advertising	1001-601-55002
CENTER POINT LARGE PRINT	8/8/2024	126808	7/1/2024	2096480	2,401.92	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
DAVENPORT PUBLIC LIBRARY	8/8/2024	126810	7/1/2024	QCBEATS2024	1,420.00	1001 - General Fund	57078 - Electronic Subscriptions	1001-680-57078
GALE GROUP, THE	8/8/2024	126812	7/1/2024	84624031	4,645.32	1001 - General Fund	57078 - Electronic Subscriptions	1001-680-57078
GALE GROUP, THE	8/8/2024	126812	7/9/2024	84662996	176.19	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/10/2024	84669265	80.22	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/11/2024	84675963	140.95	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/11/2024	84675720	203.18	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/23/2024	84714421	74.22	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/24/2024	84721398	49.48	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GALE GROUP, THE	8/8/2024	126812	7/24/2024	84720713	105.71	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
GREENHAVEN PUBLISHING, LLC	8/8/2024	126813	6/26/2024	GRL505775I	156.60	1001 - General Fund	57085 - Juvenile	1001-680-57085
HIVE CLASS	8/8/2024	126814	8/1/2024	1124	1,000.00	1001 - General Fund	57078 - Electronic Subscriptions	1001-680-57078
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081298	8.99	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081296	14.37	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081294	25.06	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081295	31.16	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081297	43.58	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/1/2024	63081299	199.67	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083500	10.92	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083495	15.00	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083497	16.09	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083496	32.79	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083499	115.96	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/8/2024	63083498	128.07	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/10/2024	63084368	24.27	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/10/2024	63084369	31.04	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/12/2024	67728257	11.39	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/12/2024	67728258	30.43	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/16/2024	63086056	5.39	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/16/2024	63086058	68.93	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/19/2024	63087073	17.99	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/24/2024	63088100	11.49	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/24/2024	63088099	14.49	1001 - General Fund	57085 - Juvenile	1001-680-57085

Library AP Disbursements 08.08.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account	Account #
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/26/2024	63088753	13.19	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/26/2024	63088752	15.65	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	6/29/2024	63089417	15.07	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/10/2024	63084371	1,854.94	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/12/2024	67728260	364.27	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/16/2024	63086057	7.79	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/16/2024	63086055	13.34	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/16/2024	63086060	148.56	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086299	10.79	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086298	130.85	1001 - General Fund	57082 - Young Adult	1001-680-57082
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086297	257.69	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086296	464.72	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086527	10.79	1001 - General Fund	57080 - Adult Non-Fiction	1001-680-57080
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/17/2024	63086529	44.35	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/18/2024	63086528	240.24	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/19/2024	63087074	15.52	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/19/2024	63087076	22.67	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/23/2024	67730470	9.57	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/23/2024	67730468	20.43	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/23/2024	67730469	41.69	1001 - General Fund	57082 - Young Adult	1001-680-57082
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/23/2024	67730467	107.26	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/24/2024	63088101	28.37	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/24/2024	63088102	70.46	1001 - General Fund	57082 - Young Adult	1001-680-57082
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/24/2024	63088103	337.99	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/26/2024	63088754	13.79	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/26/2024	63088755	21.26	1001 - General Fund	57085 - Juvenile	1001-680-57085
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/26/2024	63088756	155.70	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/29/2024	63089423	207.63	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
IOWA GAME & FISH	8/8/2024	126816	7/31/2024	2024	15.97	1001 - General Fund	57077 - Print Subscriptions	1001-680-57077
JO-ANN STORES	8/8/2024	126817	9/1/2024	5.10786E+18	1,025.00	1001 - General Fund	57078 - Electronic Subscriptions	1001-680-57078
KANOPY	8/8/2024	126818	7/31/2024	410086-PPU	343.00	1001 - General Fund	57076 - Videos	1001-680-57076
LUCAS COLOR CARD	8/8/2024	126819	7/11/2024	70246	62.04	1001 - General Fund	56006 - Office Supplies	1001-610-56006
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/8/2024	505730554	13.49	1001 - General Fund	57086 - Audio	1001-680-57086
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/8/2024	505730553	18.74	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/8/2024	505730556	24.28	1001 - General Fund	57086 - Audio	1001-680-57086
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/8/2024	505730552	31.47	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/21/2024	505657580	491.11	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/23/2024	505798774	29.22	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/23/2024	505798776	83.24	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	6/25/2024	505813817	12.74	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
MIDWEST TAPE EXCHANGE	8/8/2024	126820	7/12/2024	505754530	14.99	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	7/12/2024	505754531	27.72	1001 - General Fund	57076 - Videos	1001-680-57076
MIDWEST TAPE EXCHANGE	8/8/2024	126820	7/25/2024	505813819	243.66	1001 - General Fund	57076 - Videos	1001-680-57076

Library AP Disbursements 08.08.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account	Account #
OVERDRIVE	8/8/2024	126821	5/30/2024	05530CO24164040	641.79	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/9/2024	05530DA24207391	288.08	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/9/2024	05530DA24207391	214.22	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
OVERDRIVE	8/8/2024	126821	7/15/2024	05530CO24211365	233.46	1001 - General Fund	57085 - Juvenile	1001-680-57085
OVERDRIVE	8/8/2024	126821	7/15/2024	05530CO24211367	282.47	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
OVERDRIVE	8/8/2024	126821	7/16/2024	05530DA24213035	136.64	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/16/2024	05530DA24213035	243.61	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
OVERDRIVE	8/8/2024	126821	7/17/2024	05530CO24213747	54.99	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/23/2024	05530DA24218579	55.50	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/26/2024	05530CO24220898	467.44	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
OVERDRIVE	8/8/2024	126821	7/26/2024	05530CO24220897	526.82	1001 - General Fund	57082 - Young Adult	1001-680-57082
OVERDRIVE	8/8/2024	126821	7/29/2024	05530DA24222394	75.00	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/30/2024	05530DA24223661	174.99	1001 - General Fund	57081 - Adult Fiction	1001-680-57081
OVERDRIVE	8/8/2024	126821	7/30/2024	05530DA24223661	160.99	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
PENWORTHY CO.	8/8/2024	126822	7/18/2024	0600960-IN	170.64	1001 - General Fund	57085 - Juvenile	1001-680-57085
PLAYAWAY PRODUCTS	8/8/2024	126823	6/3/2024	467810	63.74	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
PLAYAWAY PRODUCTS	8/8/2024	126823	6/28/2024	467158	1,553.07	1001 - General Fund	57076 - Videos	1001-680-57076
PLAYAWAY PRODUCTS	8/8/2024	126823	7/17/2024	469120	513.67	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
QUAD CITY TIMES	8/8/2024	126824	7/25/2024	QCT2025	600.99	1001 - General Fund	57087 - Miscellaneous	1001-680-57087
QUADIENT LEASING USA	8/8/2024	126825	7/12/2024	Q1421280	642.63	1001 - General Fund	56008 - Postage & Shipping	1001-601-56008
ROWMAN & LITTLEFIELD PUBLISHING	8/8/2024	126826	6/30/2024	STMT	374.92	1001 - General Fund	57084 - Reference Standing	1001-680-57084
ROWMAN & LITTLEFIELD PUBLISHING	8/8/2024	126826	7/22/2024	12495453	163.35	1001 - General Fund	57084 - Reference Standing	1001-680-57084
STATE HISTORICAL SOCIETY OF IOWA	8/8/2024	126827	7/16/2024	Annals2024	29.95	1001 - General Fund	57077 - Print Subscriptions	1001-680-57077
TRANSPARENT LANGUAGE, INC.	8/8/2024	126828	7/1/2024	35165	1,440.00	1001 - General Fund	57078 - Electronic Subscriptions	1001-680-57078
VALUE LINE PUBLISHING, LLC	8/8/2024	126829	7/23/2024	MJ-730950-24-8	975.00	1001 - General Fund	57083 - Reference	1001-680-57083
					31,232.03	**1001 - General Fund Total**		
AMAZON.COM	8/8/2024	126802	7/15/2024	199V-HMXM-Y7P7	143.60	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
BAKER & TAYLOR	8/8/2024	126804	5/24/2024	2038323571	5,317.00	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
CREATIVE IMPRINTS	8/8/2024	126809	5/1/2024	126390	707.00	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
FRIENDS OF THE BETTENDORF PUBLIC	8/8/2024	126811	8/1/2024	RR0724	372.00	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/10/2024	63084370	74.17	2260 - Library Gift Fund	56007 - Operating Supplies	2260-606-56007
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/12/2024	67728259	15.19	2260 - Library Gift Fund	56007 - Operating Supplies	2260-606-56007
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/16/2024	63086059	92.07	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/16/2024	63086156	156.45	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
INGRAM LIBRARY SERVICES, LLC	8/8/2024	126815	7/19/2024	63087075	10.77	2260 - Library Gift Fund	56007 - Operating Supplies	2260-606-56007
LUCAS COLOR CARD	8/8/2024	126819	7/11/2024	70246	500.00	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
OVERDRIVE	8/8/2024	126821	7/17/2024	05530CO24213750	376.55	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
VESTIS	8/8/2024	126830	7/10/2024	6150391199	74.95	2260 - Library Gift Fund	56006 - Office Supplies	2260-606-56006
					7,839.75	**2260 - Library Gift Fund Total**		
					39,071.78	**Grand Total**		

September Revenues	Amount
41 - Other City Taxes	122,975.36
42 - Licenses And Permits	122,553.70
43 - Use Of Money	34,698.75
44 - Intergovernmental	174,256.16
45 - Charges For Services	102,579.00
46 - Special Assessments	367.37
47 - Miscellaneous Revenues	720,740.35
Total	**1,278,170.69**