Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, MAY 5, 2025
5:00 P.M.

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

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution authorizing an increase to Purchase Order No. 220251 and Purchase Order No. 230260 for the purchase of five (5) single axle and two (2) tandem axle international plow truck chassis – Public Works Director Brian Schmidt ***(Consent K)***

- Resolution approving the preliminary plat of Ridgehaven Subdivision, submitted by Pheasant Creek Estates, L.L.C. (Case 25-013-PP) – Community Development Director Mark Hunt ***(Consent L)***

- Resolution approving the preliminary plat of Blackstone Addition, submitted by Windmiller Development, L.L.C. (Case 25-019-PP) – Community Development Director Mark Hunt ***(Consent M)***

- Resolution approving a site development plan for Lot 2 of Crowne Pointe Fourth Addition and Lot 2 of Crowne Pointe Seventh Addition, submitted by Everest Homes, L.L.C. (Case 25-015-SDP) – Community Development Director Mark Hunt ***(Consent N)***

II. REMAINING CONSENT AGENDA ITEMS

III. ITEMS TO APPEAR

IV. ITEMS ADDED BY MAYOR AND COUNCIL

V. ADJOURN

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

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, MAY 6, 2025
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 Allan Ross, Executive Director, Jewish Federation of the Quad Cities

4. **SWEARING IN CEREMONY FOR NEW POLICE CHIEF DOUG SCOTT**

5. **PROCLAMATION**
   Mental Health Month, May 2025, requested by Quad Cities Open Network

6. **PROCLAMATION**
   National Small Business Week, May 4-10, 2025, requested by QC Chamber of Commerce, Government Affairs

7. **PROCLAMATION**
   National School Nurse Day, May 7, 2025, requested by Iowa School Nurse Organization and Bettendorf Community School District

8. **PROCLAMATION**
   National Skilled Nursing Care Week, May 11-17, 2025 requested by Bettendorf Health Care Center

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.

9. **PROCLAMATION**
   River Cleanup Day, May 17, 2025, requested by Iman Consulting, LLC and Clean River Advisory Council

10. **PROCLAMATION**
    Public Works Day, May 17, 2025, and Public Works Week, May 18-24, 2025 requested by Bettendorf's Public Works Department

11. **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.

12. **PUBLIC HEARING**
    Regarding the FY2025 application for Federal Transit Administration Section 5307 Financial Assistance

13. **RESOLUTION**
    Council Member Sechser to present a resolution approving the FY2025 application for Federal Transit Administration Section 5307 Financial Assistance

14. **PUBLIC HEARING**
    Regarding the Gateway Pedestrian Bridge & Trails Phase II Project

15. **RESOLUTION**
    Council Member Brown to present a resolution approving the plans, specifications, and form of contract for the Gateway Pedestrian Bridge & Trails Phase II Project

16. **ORDINANCE**
    Council Member Baden to present the second reading of an ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance (Case 25-004-ORD)

17. **CONSENT AGENDA**

18. **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
MAY 6, 2025

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

A. Minutes from April 14, 2025, and April 15, 2025 (Approve and Adopt)

B. Receive and file the Finance Summary Report as of January 31, 2025. (Approve and Adopt)

C. Receive and file the Finance Summary Report as of February 28, 2025. (Approve and Adopt)

D. Resolution setting the date for a public hearing to adopt the City's FY24/25 Final Budget Amendment. (Approve and Adopt)

E. Resolution authorizing the Finance Director to issue a purchase order to Northwest Mechanical Inc. to provide services under the Premier Preventative Maintenance Plan for the Waterfront Convention Center. (Approve and Adopt)

F. Resolution awarding the contract and approving the contract and bond for the 2025 Full Depth Patching Program. (Approve and Adopt)

G. Resolution awarding the contract and approving the contract and bond for the Devils Glen Road over Duck Creek – Bridge Approach and Joint Replacement Project. (Approve and Adopt)

H. Resolution authorizing the Director of Public Works to issue a purchase order to N.J. Miller, Inc. for the Palmer Hills Golf Course Restroom Site Improvements Project. (Approve and Adopt)

I. Resolution authorizing the Director of Public Works to issue a purchase order to General Traffic Controls for the Devils Glen Road and Hopewell Avenue traffic camera and equipment. (Approve and Adopt)

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

~~J. Resolution approving a professional services agreement with HDR for the I-80 & Middle Road City Funded Design Project. (Approve and Adopt)~~ ***ITEM REMOVED BY STAFF 5/6/25***

K. Resolution authorizing an increase to Purchase Order No. 220251 and Purchase Order No. 230260 for the purchase of five (5) single axle and two (2) tandem axle international plow truck chassis. (Approve and Adopt)

L. Resolution approving the preliminary plat of Ridgehaven Subdivision, submitted by Pheasant Creek Estates, L.L.C. (Case 25-013-PP). (Approve and Adopt)

M. Resolution approving the preliminary plat of Blackstone Addition, submitted by Windmiller Development, L.L.C. (Case 25-019-PP). (Approve and Adopt)

N. Resolution approving a site development plan for Lot 2 of Crowne Pointe Fourth Addition and Lot 2 of Crowne Pointe Seventh Addition, submitted by Everest Homes, L.L.C. (Case 25-015-SDP). (Approve and Adopt)

O. Resolution setting a date for public hearing on the rezoning of property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1, Agricultural /Urban Reserve District to R-2, Single-Family Residence District, submitted by Windmiller Development, L.L.C., Pleasant Valley Community School District, and Forest Grove Schoolhouse Preservation (Case 25-016-REZ). (Approve and Adopt)

P. Resolution setting a date for public hearing on the rezoning of property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1, Agricultural /Urban Reserve District to C-3, General Business District, submitted by Windmiller Development, L.L.C. (Case 25-017-REZ). (Approve and Adopt)

Q. Resolution setting a date for a public hearing on an ordinance amending Title 11, Chapter 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table" (Case 25-018-ORD). (Approve and Adopt)

R. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to Comforts of Home Services, Inc. for the Palmer Hills Golf Course Restroom Site Improvements Project. (Approve and Adopt)

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

S. Resolution reappointing Debbie Potts, Bob Sartor, and Laura Wittnebel to the city of Bettendorf's Parks Advisory Board. (Approve and Adopt)

T. Resolution approving the job description and recruitment process for the Accountant position in Finance Department. (Approve and Adopt)

U. Resolution approving the job description and recruitment process for the Parks Maintenance Laborer position in the Public Works Department. (Approve and Adopt)

V. Resolution approving a mobile food unit license for Wolfe It Down Pizza. (Approve and Adopt)

W. Resolution approving alcohol license renewals and requests for Edison's Raw Bar, El Fogon, The Bulldog Arms, Oak Grove Tavern, The Tangled Wood, and Verde. (Approve and Adopt)

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

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

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *mental health is essential to our physical health and the overall health of our community; and*

WHEREAS, *last year the Community Health Assessment reported that nearly a quarter of Quad Citizens are receiving treatment for a mental health condition; and*

WHEREAS, *in July 2022, the FCC launched 9-8-8 to replace the National Suicide Prevention Lifeline in an effort to make it easier for people to access a lifeline anywhere; and*

WHEREAS*, The Quad Cities Behavioral Health Coalition is working to share this message and educate the public on the resources available to positively impact the behavioral health of the Quad Cities, more information can be found at https://qcbhc.weebly.com*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim the month of* ***MAY*** *as:*

"MENTAL HEALTH MONTH"

in our community and encourage all citizens to promote the on-going education on the importance of prioritizing mental health and reaching out to get connected to services if a mental health concern arises.

IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *America's spirit of innovation thrives from the corner stores that define our neighborhoods to the cutting-edge startups driving progress, small businesses are the very foundation of our economic strength and the embodiment of the American dream; and*

WHEREAS, *supporting these businesses in the city of Bettendorf fosters job creation and safeguards the unique character of our community; and*

WHEREAS, *The President of the United States has proclaimed National Small Business Week each year since 1963, highlighting the valuable programs and services offered by the U.S. Small Business Administration and other government agencies to empower entrepreneurs; and*

WHEREAS, *the city of Bettendorf proudly joins this national effort.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, hereby proclaim* ***May 4 - 10, 2025,*** *as*:

"NATIONAL SMALL BUSINESS WEEK"

in the Bettendorf community and encourage everyone to join this national effort in supporting our local small businesses to ensure the continued vibrancy of our community.

IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Seal of the city of Bettendorf, Iowa, to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, all students have a right to have their physical and mental health needs safely met while in the school setting; and*

***WHEREAS**, school nurses are professional nurses that serve on the frontlines, understanding the link between health and learning and are able to make a positive difference, providing support for children every day, and have been ensuring student's academic success for more than 120 years; and*

***WHEREAS**, school nurses act as a liaison to the school community, families, and healthcare providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children, and are members of school-based teams (e.g. school health services, 504/IEP, disaster/emergency planning) providing care coordination to address the school population.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim Wednesday, **MAY 7, 2025,** as:*

"SCHOOL NURSE DAY"

in our community and encourage all citizens to celebrate our school nurses and express gratitude for all they do to keep our children safe and healthy all year long.

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *the week of May 11 - 17, 2025 has been designated as National Skilled Nursing Care Week, an observance that honors the dedicated care provided in skilled nursing centers across the nation including right here in Bettendorf; and*

WHEREAS, *this year's theme, "Tapestry of Life," highlights the meaningful stories that make up each person's journey in skilled nursing care; and*

WHEREAS, *skilled nursing care providers play a pivotal role in delivering compassionate care to the elderly and individuals with disabilities, and the city of Bettendorf acknowledges and celebrates the invaluable contributions of skilled nursing care centers and their staff to the lives of residents and their families.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby declare the week of* ***MAY 11 – 17, 2025****, as*:

"NATIONAL SKILLED NURSING CARE WEEK"

In our community and encourage all citizens to recognize the essential role that skilled nursing care plays in our community and in the lives of many individuals and their families.

IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, since 1973, the United States has observed National River Cleanup Day of Action during May to promote river clean-ups and as a result over 1.3 million volunteers have participated, removing more than 17 million pounds of trash from U.S. rivers; and*

***WHEREAS,** the Quad Cities has unique geography as a bi-state region located along the banks of the Mississippi River, which is a vital source of drinking water, an important habitat for wildlife and plants, and a recreational and economic amenity; and*

***WHEREAS**, in 2023, the Walton Family Foundation in partnership with Iman Consulting and the Quad Cities Community Foundation formed the Clean River Advisory Council to inspire all community members to seek to create a more inclusive conservation community, bring awareness to its Mississippi River Equity Vision, and to highlight the importance of a zero-pollution mindset; and*

***WHEREAS**, the proactive measures taken by the city of Bettendorf recognize the importance of the Mississippi River and are committed to highlighting the importance of a zero-pollution mindset.*

***NOW, THEREFORE**, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim **MAY 17, 2025**, as:*

"RIVER CLEANUP DAY"

in the city of Bettendorf, and commend its observance to all citizens.

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

Bettendorf IOWA
a premier city

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *public works services provided in our community are an integral part of our citizens' everyday lives; and*

WHEREAS, *the support of an understanding and informed community is vital to the efficient operation of public works systems and programs, such as sewers, streets, solid waste collection, and the numerous other services provided by this department; and*

WHEREAS*, the efficiency of qualified and dedicated staff is essential for our community to meet the needs of our citizens and to provide the highest quality of service that Bettendorf has the reputation for consistently providing; and*

WHEREAS, *the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim* ***MAY 17, 2025,*** *as* ***"PUBLIC WORKS DAY"*** *and the week of* ***MAY 18 – MAY 24, 2025,*** *as* ***"PUBLIC WORKS WEEK"*** *in our community, and ask all citizens to acquaint themselves with our Public Works staff and operations and to take great pride in the excellence of service provided by their outstanding Public Works Department.*

IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 6th day of May, 2025.*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Austin Whelan, Transit Operations Manager

Item Title
Public Hearing for the FY2025 application for Federal Transit Administration Section 5307 financial assistance.

Resolution approving the FY2025 application for Federal Transit Administration Section 5307 financial assistance.

Explanation
Each year, the Bi-State Regional Commission sub-allocates Federal Transit Administration (FTA) Section 5307 funds for the three Quad Cities Area fixed-route transit systems.

Each year the City of Bettendorf applies for Section 5307 grant funds with the FTA for the amount of funding anticipated for the subsequent Fiscal Year(s). The approved City Budget along with projects programmed in the State Transportation Improvement Program (STIP) are used to help determine these anticipated amounts. The FTA funds, once approved, are used to offset costs for operations, capital, planning, preventive maintenance, and Americans with Disabilities Act (ADA) operations for the transit system. Any unobligated Section 5307 funds in a particular year can be used toward recurring eligible expenses in a future year or for a specific capital project.

A grant application must be submitted and approved in order to obtain this funding. The City has FFY2020 ($409,936) and FFY2021 ($394,006) Section 5307 funds to be obligated in a capital grant. These funds are reimbursed at an 80% federal match, except for operations which is 50% match.

FFY 2020 Section 5307 Funds - $677,921 ($409,936 Federal/$267,985 Local)
FFY 2021 Section 5307 Funds - $651,572 ($394,006 Federal/$257,566 Local)
Total Section 5307 Funds - $1,329,493 ($803,945 Federal/ $525,551 Local)

Transit staff is currently anticipating grant applications taking longer than normal to be approved due to ongoing staffing changes in the Federal Government. Due to these anticipated delays, the decision was made to apply for two (2) years of funds in order to ensure we do not experience any lapse in funding moving forward. These funds are currently expected to cover eligible expenses for all of FY2026 and part of FY2027. Final determination on that coverage period, however, will be based on the approved City budgets for FY2026 and FY2027. Any changes or additional funding that is needed will be addressed through grant amendments, or additional grant applications.

The FTA requires a public hearing be held to allow persons the opportunity to speak in favor of, or in opposition to the grant application. The public hearing is to be published at least thirty (30) days prior to the public hearing.

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

List Attachments
Resolution

RESOLUTION NO: _____-25

RESOLUTION APPROVING THE FY2025 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5307 FINANCIAL ASSISTANCE

WHEREAS, the United States Secretary of Transportation is authorized to award Grants for mass transportation projects; and

WHEREAS, the City of Bettendorf is an eligible grant recipient and these projects are eligible mass transportation grant projects; and

WHEREAS, the Federal Transit Administration requirements include holding a public hearing to allow persons the opportunity to speak in favor of, or in opposition to, the submission of a grant; and

WHEREAS, a public hearing on the FY2025 application for Federal Transit Administration financial assistance was held in the Council Chambers of Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa at 7 o'clock PM on the 6th day of May, 2025, and;

WHEREAS, all public comments have been considered at a regular meeting of the City Council.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the FY2025 application for Federal Transit Administration Section 5307 financial assistance in the amount of $803,945 to be used by the City's transit system be approved.

Passed, Approved, and Adopted this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Public hearing for the Gateway Pedestrian Bridge and Trails Phase II Project.

Resolution approving the plans, specifications and form of contract for the Gateway Pedestrian Bridge and Trails Phase II Project.

Explanation
The proposed project will consist of constructing a new pedestrian bridge with aesthetic color changing lighting and associated recreational trail extensions across and around the Middle Rd corridor north of Forest Grove Dr and south of Interstate 80.

The proposed scope of work itself includes constructing two segments of ten foot (10') wide trail consisting of Portland Cement Concrete pavement and measuring approximately 143 and 780 linear feet, that lead up to a bridge structure. The bridge structure measures approximately 1,000 linear feet spanning Middle Road and adjacent properties. The bridge consists of four (4) units including a butterfly arch bridge utilizing a built-up steel box arch rib, steel hangers, and a longitudinally post-tensioned concrete precast panel deck floor system supported on aesthetic concrete arch supports founded on steel piling. Additionally, the bridge includes three (3) approach units consisting of cast-in-place concrete deck on built-up steel plate girders supported by aesthetic hammerhead piers and stub abutments founded on steel piling. Electrical work consists of new bridge decorative lighting, trail lighting, and associated lighting controls and circuiting. Associated grading, sidewalk pavement, storm sewer installation, segmental block retaining wall design and installation, seeding, sodding, erosion control, and land and hardscape work are also included.

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 (PW0580) was approved with a total budget of $11,735,000 within the Community Improvement Program (CIP). Please note that this purchase order is one of several that will be bid and issued under this project number and associated budget. The current budget summary is as follows:

Total CIP Budget	$ 11,735,000.00
POs Issued to Date	$ 1,817,875.00
Remaining Budget	$ 9,917,125.00

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

RESOLUTION NO. _____-25

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE GATEWAY PEDESTRIAN BRIDGE AND TRAILS PHASE II PROJECT

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

Gateway Pedestrian Bridge and Trails Phase II Project

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 6th day of May, 2025,

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

Passed, Approved and Adopted this 6th day of May 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 1, 2025 (SPH)
April 15, 2025 (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 – Sign Ordinance, Section 11-4-3(F) General Requirements and Restrictions – Public Service and Safety Signs and Section 11-4-8(B) Billboard Signs (Off-Premises Advertising) – Location. (Case 25-004-ORD) (4/1/25)

Public hearing and first reading of an ordinance amending Title 11, Chapter 14 – Sign Ordinance, Section 11-4-3(F) General Requirements and Restrictions – Public Service and Safety Signs and Section 11-4-8(B) Billboard Signs (Off-Premises Advertising) – Location. (Case 25-004-ORD) (4/15/25)

Explanation
Staff is proposing to amend sections of Title 11: Chapter 14 Sign Ordinance for the following purposes:

- Clean up language and better define "official sign" categories.
- Allow Bettendorf Light Pole Banner Program Signs.
- Add the I-80 Urban Renewal Area as a billboard sign exclusion location.

The Bettendorf Light Pole Banner Program Signs are signs are located on publicly owned light poles located in the right-of-way which contain the City of Bettendorf logo and a sponsor logo. All banners shall follow administrative policy and guidelines, which in summary, allow potential sponsors to apply for a banner if the portion of the banner is used only for displaying sponsor name/logo and not for advertising.

Amendments to the allowable locations for billboard signs are being proposed. In addition to specific zoning districts, certain buffer areas, and the Downtown Master Plan Overlay District prohibiting new billboard sign (static) or new/converted billboard sign (digital display), the I-80 Urban Renewal Area is also being added to prohibited locations. This amendment is in response to one of the City's top priorities in the 2024-2025 Strategic Plan, which is to develop and approve an I-80/Middle Road Overlay District. A billboard sign prohibition was one item to be included in the proposed district. Master planning for the overlay district will be conducted later this year and will also consider future visioning, character design, and other development variables.

The Planning and Zoning Commission made a recommendation for approval of the ordinance amendments at their March 19, 2025 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. ____- 25

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON AN ORDINANCE AMENDING TITLE 11, CHAPTER 14 – SIGN ORDINANCE SECTION 11-4-3(F) GENERAL REQUIREMENTS AND RESTRICTIONS - PUBLIC SERVICE AND SAFETY SIGNS AND SECTION 11-4-8(B) BILLBOARD SIGNS (OFF-PREMISES ADVERSTISING) - LOCATION OF THE BETTENDORF CITY CODE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for April 15, 2025 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 Bettendorf City Code – Sign Ordinance, Sections 11-4-3(F) General Requirements and Restrictions – Public Service and Safety Signs and Section 11-4-8(B) Billboard Signs (Off-Premises Advertising) - Location.

PASSED, APPROVED, AND ADOPTED this 1st day of April, 2025.

_____
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. _____ - 25

ORDINANCE AMENDING TITLE 11, CHAPTER 14 – SIGN ORDINANCE SECTION 11-4-3(F) GENERAL REQUIREMENTS AND RESTRICTIONS AND SECTION 11-4-8(B) BILLBOARD SIGNS (OFF-PREMISES ADVERTISING) OF THE BETTENDORF CITY CODE

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, Section 11-14-3(F) General Requirements and Restrictions – Public Service and Safety Signs is hereby deleted and the following substituted therefor:

F. Signs on Public Property and Rights-of-Way: No signs other than official signs shall be permitted on public property or rights-of-way. Only signs that have been placed by or authorized by a federal, state, or local agency may be installed on public property or rights-of-way. Any sign installed on public property without prior authorization, including rights-of-way, will be removed by the City without notice and disposed of.

1. Official Sign Categories:
    a. Public Safety Signs: Traffic signs, directional signage, and construction signage.
    b. Legal/Public Notice Signs: Any public notice or warning required by applicable Federal, State or local law, regulation, or ordinance.
    c. Public Utilities: Warning signs, informational signs, notices, or markers which are customarily erected and maintained by publicly owned or privately-owned public utilities.
    d. Bettendorf Light Pole Banner Program Signs: A banner affixed to a city-owned light pole. All banners shall meet the Bettendorf Light Pole Banner Program policy and guidelines.

Section 2. 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, Section 11-14-8(B) Billboard Signs (Off-Premises Advertising) - Location is hereby amended by adding the following thereto:

3. I-80 Urban Renewal Plan Area Exclusion: Regardless of the underlying zoning district, no billboard signs (static) and no billboard signs (digital display) shall be permitted in the I-80 Urban Renewal Plan Area. Said area is described in Resolution 85-17.

Section 3. 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 4. 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 5. Repealer. This ordinance shall be construed to repeal any prior ordinance inconsistent herewith.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Staff Report

Subject: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: March 14, 2025

Case No.:	25-004-ORD
Request:	Amend sections of 11-14: Sign Ordinance
Location:	City-wide
Applicant:	Community Development & Economic Development Staff
Summary:	Amends Sign Ordinance to improve definitions for public right-of-way signs, allow public banners on city-owned light poles, and adds I-80 Urban Renewal Area as a billboard exclusion location.

Background Information, Facts, and Staff Analysis

Staff is proposing to amend sections of Title 11: Chapter 14 Sign Ordinance for the following purposes:

- Cleanup language and better define "official sign" categories.
- Allow Bettendorf Light Pole Banner Program Signs.
- Adds the I-80 Urban Renewal Area as a billboard sign exclusion location.

Attachment A contains the redline amendments to 11-14-3(F.) and 11-14-8(B.).

The Bettendorf Light Pole Banner Program Signs are signs are located on publicly owned light poles located in the right-of-way which contain The City of Bettendorf logo and a sponsor logo (see Banner Example – Attachment B). All banners shall follow administrative policy and guidelines, which in summary, allows potential sponsors to apply for a banner if the portion of the banner is used only for displaying sponsor name/logo and not for advertising.

Amendments to the allowable locations for billboard signs are being proposed. In addition to specific zoning districts, certain buffer areas, and the Downtown Master Plan Overlay District prohibiting new billboard sign (static) or new/converted billboard sign (digital display), the I-80 Urban Renewal Area is also being added to prohibited locations. This amendment is in response to one of the City's top priorities in the 2024-2025 Strategic Plan, which is to develop and approve an I-80/Middle Road Overlay District (see I-80 Urban Renewal Area Map – Attachment C). A billboard sign prohibition was one item to be included in the proposed district. Master planning for the overlay district will be conducted later this year and will also consider future visioning, character design, and other development variables.

Staff Recommendation

Staff contends the proposed amendments enhance the City of Bettendorf's character and promote placemaking, all goals outlined in the City's Comprehensive Plan. Staff recommends approval of Case 25-004-ORD, Zoning Ordinance amendments to section 11-14-3(F.) and 11-14-8(B.).

Respectfully submitted,

Taylor Beswick
Senior City Planner

Attachment A: Proposed Ordinance Amendments (Red-Lined), 3/19/2025

TITLE 11
CHAPTER 14
SIGN ORDINANCE

11-14-3: GENERAL REQUIREMENTS AND RESTRICTIONS

F. Signs on Public Property and Rights-of-Way: No signs other than official signs shall be permitted on public property or rights-of-way. Only signs that have been placed by or authorized by a federal, state, or local agency may be installed on public property or rights-of-way. Any sign installed on public property without prior authorization, including rights-of-way, will be removed by the City without notice and disposed of.~~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.~~

1. Official Sign Categories:
   a. Public Safety Signs: Traffic signs, directional signage, and construction signage.
   b. Legal/Public Notice Signs: Any public notice or warning required by applicable Federal, State or local law, regulation or ordinance.
   c. Public Utilities: Warning signs, informational signs, notices, or markers which are customarily erected and maintained by publicly owned or privately-owned public utilities.
   d. Bettendorf Light Pole Banner Program Signs: A banner affixed to a city-owned light pole. All banners shall meet the Bettendorf Light Pole Banner Program policy and guidelines.

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

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 six hundred sixty feet (660') 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.

3. I-80 Urban Renewal Plan Area Exclusion: Regardless of the underlying zoning district, no billboard signs (static) and no billboard signs (digital display) shall be permitted in the I-80 Urban Renewal Plan Area. Said area is described in Resolution 85-17.

COMMUNITY
SHOWCASE BANNERS

BANNER PROOF FOR BETTENDORF, IA

Attachment B

Below is the proposed City Design for your banner project.
Please note that the colors of the printed banners may vary from those shown in the proof due to the banner material.

130 East Main St. Rochester, NY 14604 | Tel: (585) 450-3235 | Fax: 585-427-0075 | Email: nlcarroll@cgicompany.com

Attachment C

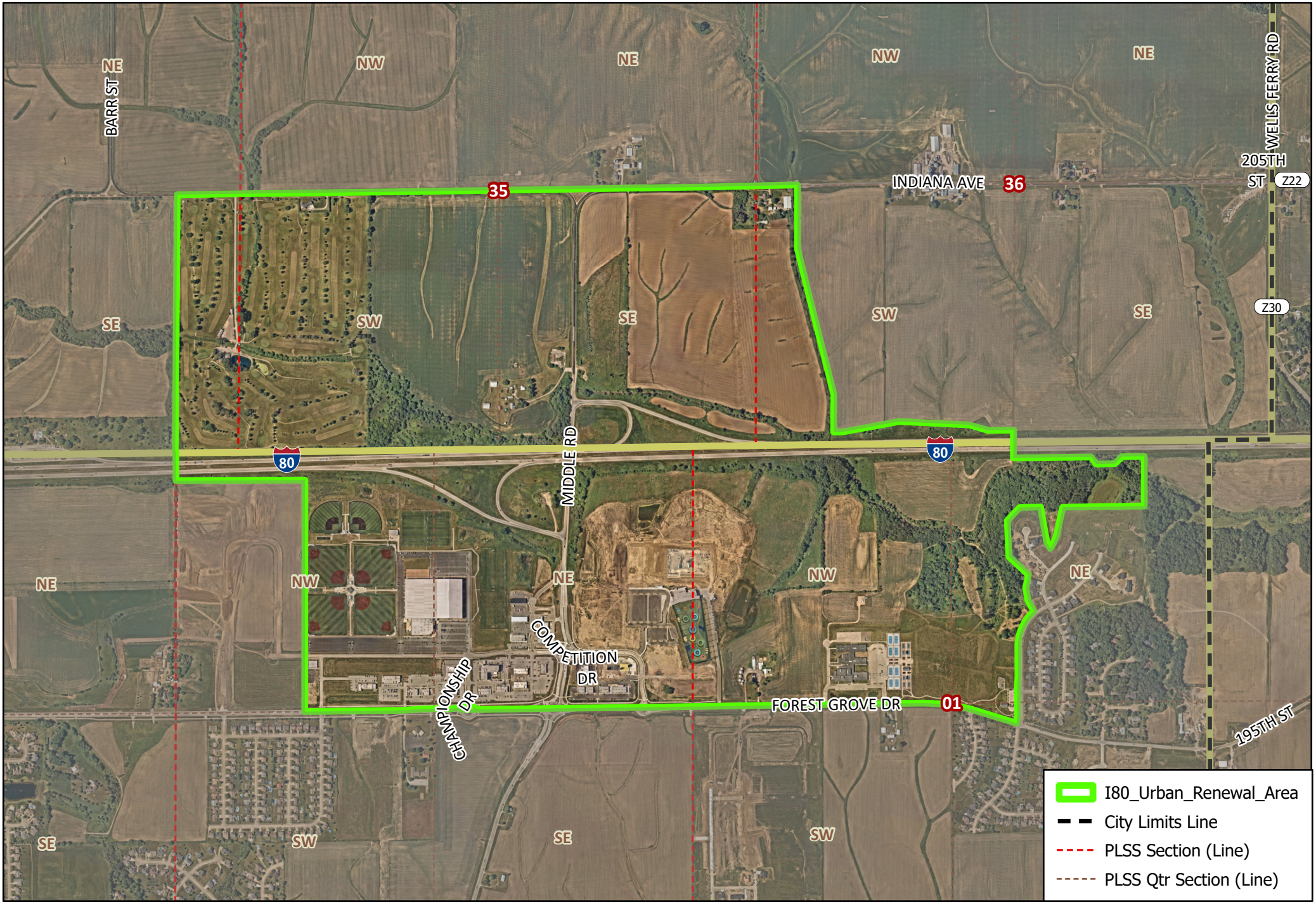
I-80 Urban Renewal Area

1 Inch = 1,667 Feet

Feet

0 500 1,000 2,000 3,000

N



March 25, 2025

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 – Sign Ordinance, Section 11-4-3(F) General Requirements and Restrictions – Public Service and Safety Signs and Section 11-4-8(B) Billboard Signs (Off-Premises Advertising) – Location.

Honorable Mayor and Members of the City Council:

On March 19, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinance amendments.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Public Hearing

8. Case 25-004-ORD; Amendment to Title 11, Chapter 14 of the City Code – Sign Ordinance. (Staff: Beswick)

Beswick reviewed the proposed amendment to Section 11-4-3(F) regarding public service and safety signs.

A brief discussion was held regarding the possibility of utilizing the banners at some point in the future to promote events taking place in the city, to acknowledge awareness weeks, or to celebrate local sports achievements.

Kappeler asked how the proposed banners are different than those that are displayed in the downtown area. Curran explained that they are not different, adding that staff's goal is to amend the code so that it is consistent with the present reality downtown and to add the TBK area as a permitted location as well as the sponsorship component of the banner. Beswick added that the ordinance also adds new sign types for public safety, legal notice, and public utility signs.

Stoltenberg asked if there is a means to limit the number, location, and separation distance for the signs. Curran explained that there will be an administrative policy which will regulate the types of poles on which the banners are allowed, limit the number and type of signs allowed in the right-of-way, and ensure that the signs are aesthetically-pleasing. He reiterated that the signs are only to be allowed on city-owned poles, adding that the city or an authorized vendor will be responsible for the maintenance of the signs.

Beswick reviewed the proposed amendment to Section 11-4-8(B) regarding billboard signs.

Wennlund asked if there are any existing billboards in the I-80 Urban Renewal Area that would become non-conforming. Beswick confirmed that there are some in the agricultural fields north of I-80, adding that they would not be required to be removed but would become legal non-conforming signs. Hunt commented that the area is becoming a major entry point into the city because of the upcoming I-80 interchange construction and the growth in the TBK area. He added that the city has given a lot of consideration to the first impression the area makes and that one of the top priorities is to prohibit billboards in the overlay district.

Kappeler asked if the existing billboards in the area would be eligible for conversion to a digital sign. Curran explained that once the ordinance is adopted, the non-conforming signs would not be allowed to be changed.

Stoltenberg opened the public hearing for Case 25-004-ORD and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor of or in opposition to the ordinance amendment, Stoltenberg closed the public hearing.

> On motion by Kappeler, seconded by Wennlund, that the ordinance amending Sections 11-4-3(F) and 11-4-8(B) of Title 11, Chapter 14 of the City Code – Sign Ordinance be recommended for approval subject to staff recommendations.
>
> AYE: Gibson, Kappeler, Scaife, Stoltenberg, Wennlund
> NAY: None
>
> ALL AYES

Motion carried.

CITY OF BETTENDORF
COMMITTEEE OF THE WHOLE MEETING MINUTES

APRIL 14, 2025

The City Council of Bettendorf, Iowa held their Committee of the Whole on Monday, April 14, 2025, at 5:00 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, Jager, Brown, Naumann, Sechser (virtually), Baden, Palczynski (virtually)
Presiding: Mayor Robert S. Gallagher

PRESENTATION

Police Chief Keith Kimball along with Nicole Cisne Durbin, CEO, Family Resources, Davenport Police Chief Jeff Bladel, and Major Shawn Roth, Scott County Sheriff's Department gave a presentation on Family Resources' Coordinated Assessment Program.

CONSENT AGENDA ITEMS

Lt. Andrew Champion of the Police Department gave an explanation of the resolution approving an agreement with the Iowa Department of Transportation for intelligent transportation and security system integration for the I-74 bridge area. Mayor Gallagher asked council for any questions. Council Members Jager, Adamson, Palczynski, and Baden questioned staff regarding cameras, future installation in all parks, analytics, licensing, and budget concerns. Mr. Champion, Police Chief Keith Kimball, City Attorney Chris Curran, City Administrator Decker Ploehn, and Finance Director Jason Schadt responded accordingly. Council Member Sechser commented it is a good project. Mayor Gallagher asked for a motion to keep this item as Consent E for consideration at tomorrow evening's regular city council meeting. Council Member Jager made the motion, and Council Member Adamson seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously. ***(Consent E)***

Mayor Gallagher asked council for any questions on the remaining consent agenda items. Council Member Sechser asked staff to share the work plan on Item K, and Parks and Recreation Director John Byrnes Hunt responded accordingly. Mayor Gallagher asked for a motion to approve the remaining consent agenda items as presented for consideration at tonight's regular city council meeting. Council Member Naumann made a motion to approve same, and Council Member Brown seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

ITEMS TO APPEAR

Finance Director Jason Schadt gave an explanation of the public hearing tomorrow evening regarding approving and adopting the FY2025/26 Budget and Certification of Taxes, and reminded residents to utilize the property tax calculator on our website to get an estimation of your taxes. Mayor Gallagher asked council for any questions. Council Member Adamson questioned staff regarding activities at the state level that could impact the city. Mayor Gallagher and City Administrator Decker Ploehn responded. Council Member Jager confirmed with staff that if a resident's property assessment increased that it was not anything that the city did or could control. Mr. Schadt confirmed the same. ***(Items to Appear 10 & 11)***

ITEMS ADDED BY MAYOR AND COUNCIL

No items were added by Mayor and/or Council.

ADJOURNMENT

There being no further business, Council Member Adamson made a motion to adjourn, and Council Member Jager seconded the motion. The meeting was adjourned at approximately 6:17 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

APRIL 15, 2025

The City Council of Bettendorf, Iowa met in regular session on Tuesday, April 15, 2025, 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, Jager, Brown, Naumann, Sechser (virtually), 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.

AWARD
Bob Sartor, Trees Are Us, and Parks Advisory Board, and Ron Phillips, Trees Are Us, presented Mayor Gallagher with the Urban Forest Growth Award and the Tree City USA Award. Mr. Sartor also presented Mayor Gallagher with a $2,000 check from MidAmerican Energy for being a Tree City USA award recipient.

PROCLAMATION
Mayor Gallagher issued a proclamation proclaiming April 25, 2025, as Arbor Day in the Bettendorf community. The proclamation was requested by Bob Sartor, and received by both Mr. Sartor and Ron Phillips of Trees Are Us.

PROCLAMATION
Mayor Gallagher issued a proclamation proclaiming April 13-19, 2025, as National Telecommunicator's Week in the Bettendorf community. The proclamation was requested by the Bettendorf Police Department, and received by SECC Director Melissa Ketcham and Dispatchers Chantel Mowery and Nikki Rignoni, and Police Chief Keith Kimball.

PROCLAMATION

Mayor Gallagher issued a proclamation proclaiming April 2025, as Child Abuse Prevention Month in the Bettendorf community. The proclamation was requested by the Bettendorf Police Department, and received by representatives of the Child Protection Response Center: Dr. Barbara Harre, Medical Director and Staff Physician, Dr. Richard Blunk, Staff Physician, Melissa Wagler, Clinic Manager, Kaitlynn Dennis Sane and Christina Taylor, Forensic Interviewers, Rebecca Williams, Child and Family Advocate, and Tony Holland, Program Manager, and Duke, Professional Therapy Dog, along with city staff Police Chief Keith Kimball, Sgt. Jeff Buckles, Officer Zach Gish, and Police Social Worker Christy Davis.

PUBLIC REQUESTS OF COUNCIL

Stellera Roth, 2220 Avalon Ct, addressed the council with her request for backyard chickens.

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

PUBLIC HEARING REGARDING THE ADOPTION OF THE FY2025/26 BUDGET AND CERTIFICATION OF TAXES

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 Public Hearing was closed.

RESOLUTION

Council Member Naumann presented a resolution approving and adopting the FY2025/26 Annual Budget, Certification of Taxes, and the Capital Improvement Program, and made a motion to approve the resolution as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE FY26 APPLICATION FOR STATE TRANSIT ASSISTANCE FUNDS

Public Works Director Brian Schmidt gave an explanation of the resolution. 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 Public Hearing was closed.

RESOLUTION

Council Member Brown presented a resolution approving the FY2026 Application for State Transit Assistance Funds for Transit System Operations, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE 2025 FULL DEPTH PATCHING PROGRAM

Public Works Director Brian Schmidt gave an explanation of the resolution. 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 Public Hearing was closed.

RESOLUTION

Council Member Palczynski presented a resolution approving the plans, specifications, and form of contract for the 2025 Full Depth Patching Program, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING THE DEVILS GLEN RAOD OVER DUCK CREEK – BRIDGE APROACH AND JOINT REPLACEMENT PROJECT

Public Works Director Brian Schmidt gave an explanation of the resolution. 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 Public Hearing was closed.

RESOLUTION

Council Member Jager presented a resolution approving the plans, specifications, and form of contract for the Devils Glen Road over Duck Creek – Bridge Approach and Joint Replacement Project, and made a motion to approve the resolution as presented. Council Member Brown seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (aye). The motion passed unanimously.

PUBLIC HEARING REGARDING AN ORDINANCE AMENDING TITLE 11, CHAPTER 14 OF THE CITY CODE – SIGN ORDINANCE (CASE 25-004-ORD)

Mayor Gallagher verified that the Notice of Public Hearing had been published and one item of written correspondence, a handout from Lamar Advertising Co. had been received on the matter. Mayor Gallagher then opened the public hearing. Angie Thorngren, Lamar, Real Estate Manager, 5000 Tremont Avenue, Suite 403, Davenport, IA, addressed the council thanking staff for the opportunity to be included in the discussions for the city's needs regarding digital advertising and is hopeful to revisit at later time the needs of digital advertising out near the TBK Sports Complex area. No one else addressed the Council, and Public Hearing was closed.

ORDINANCE

Council Member Baden presented the first reading of ordinance amending Title 11, Chapter 14 of the City Code – Sign Ordinance, and made a motion to approve the ordinance at its first reading as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (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 Jager seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Brown (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Jager (aye). The motion passed unanimously.

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 7:36 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
APRIL 15, 2025

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 March 31, 2025, and April 1, 2025 (Approve and Adopt)

B. Resolution setting the date for a public hearing and directing the advertising for bids for the Gateway Pedestrian Bridge & Trails Phase II Project. (Approve and Adopt)

C. Resolution awarding the contract and approving the contract and bond for the 2025 Street Resurfacing Program. (Approve and Adopt)

D. Resolution awarding the contract and approving the contract and bond for the Happy Joe Drive Reconstruction Project. (Approve and Adopt)

E. Resolution approving an agreement with the Iowa Department of Transportation for intelligent transportation and security system integration for the I-74 Bridge area. (Approve and Adopt)

F. Resolution approving the contract extension for the Turf Maintenance Services Contract for City Right-of-Way (Zone 1-2025). (Approve and Adopt)

G. Resolution approving the contract extension for the Turf Maintenance Services Contract for City Right-of-Way (Zone 2-2025). (Approve and Adopt)

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

I. Resolution establishing fees for mowing and yard sanitation for years 2025-2027 and selecting Kimberly's Kleaning as the contractor. (Approve and Adopt)

J. Resolution certifying to the State Treasurer the actual population of the recently annexed area as determined by the last federal census of that area pursuant to Iowa Code Section 312.3(4). (Approve and Adopt)

K. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to BCI Burke Company, LLC for Ed Scheck Playground Equipment Replacement Project. (Approve and Adopt)

L. Resolution approving mobile food unit licenses for Kona Ice (new owners), Uncle Sam's Kitchen, and Grilled Cheese Bar. (Approve and Adopt)

M. Resolution approving alcohol license renewals and requests for CVS Store #8633, Home2 Suite by Hilton Bettendorf Quad Cities, Cambria Hotel Bettendorf Quad Cities, Iron Tee Golf, Purgatory's Pub, Isle of Capri Center, and The Isle Marina Bar. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Jason Schadt, Finance Director

Item Title
Finance Summary Report as of 1/31/25 – Receive and File

Explanation
The January Finance Summary is attached. Included is revenue and expenditure data for the month and fiscal year-to-date as of January 31, 2025. Portions of the report also include data from the same month in the prior year.

58% of the fiscal year is completed. Overall, revenue is at about 48% of budget. However, revenue in most categories is right on pace to meet budget. As you would expect, property taxes, charges for services and other city taxes are the largest contributors to revenue so far. Charges for services is slightly behind schedule due to the timing of utility billing.

Similarly, expenditures in total are at about 48% of budget as of January 31. Contractual services remains the largest expenditure category, largely due to capital projects. Expenditures by department are on pace to meet budget expectations with about 52% of the adopted budget remaining.

The last page of the report shows line-item detail information for the Mayor & Council's General Fund budget. Overall, 65% of the budget is spent year-to-date. This is not unexpected as some of the largest expenditures in the payments to agencies line (1001-0101-55013) take place early in the fiscal year.

The report is also available on the city's website here.

List Attachments
- Resolution
- Finance Summary Month Ended 1/31/25

RESOLUTION _____ - 25

FINANCIAL SUMMARY REPORT AS OF 1/31/25 - RECEIVE AND FILE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that Council hereby acknowledges receipt of the Finance Summary Report as of January 31, 2025.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

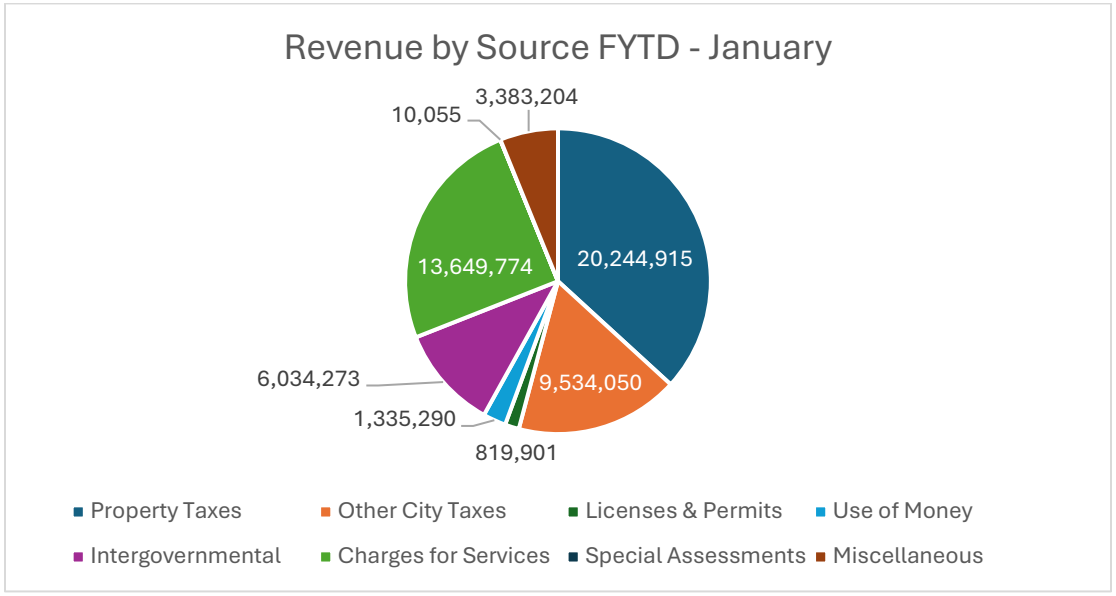
_____
Mayor Robert S. Gallagher

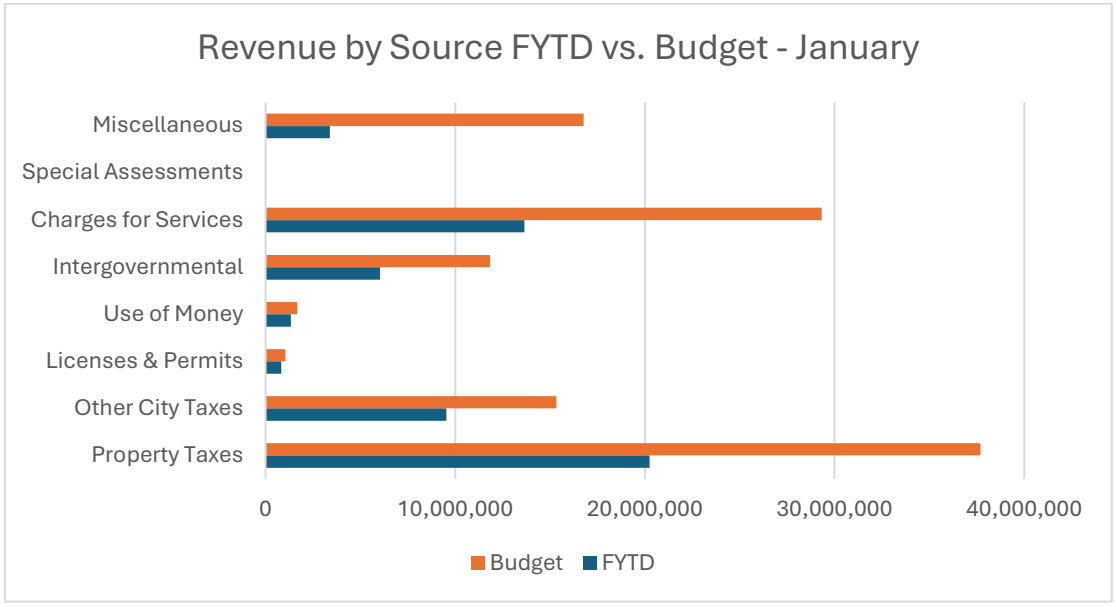
ATTEST:

_____
Decker P. Ploehn, City Clerk

Total Revenue by Source

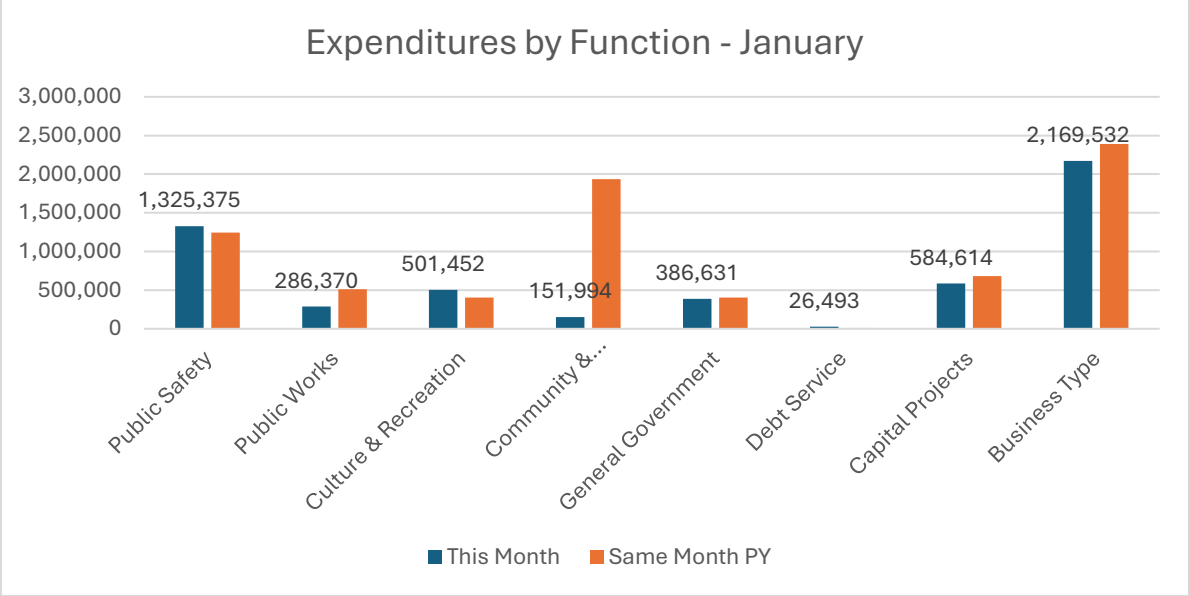
	This Month	Same Month PY	FYTD	Budget	% of Budget
Property Taxes	322,403	204,208	20,244,915	37,693,585	54%
Other City Taxes	835,616	1,100,177	9,534,050	15,328,893	62%
Licenses & Permits	53,244	51,943	819,901	1,052,000	78%
Use of Money	159,756	223,608	1,335,290	1,664,270	80%
Intergovernmental	536,891	1,408,086	6,034,273	11,846,888	51%
Charges for Services	3,306,398	2,934,920	13,649,774	29,324,817	47%
Special Assessments	0	0	10,055	14,000	72%
Miscellaneous	266,786	343,393	3,383,204	16,775,628	20%
	5,481,094	6,266,336	55,011,461	113,700,081	48%

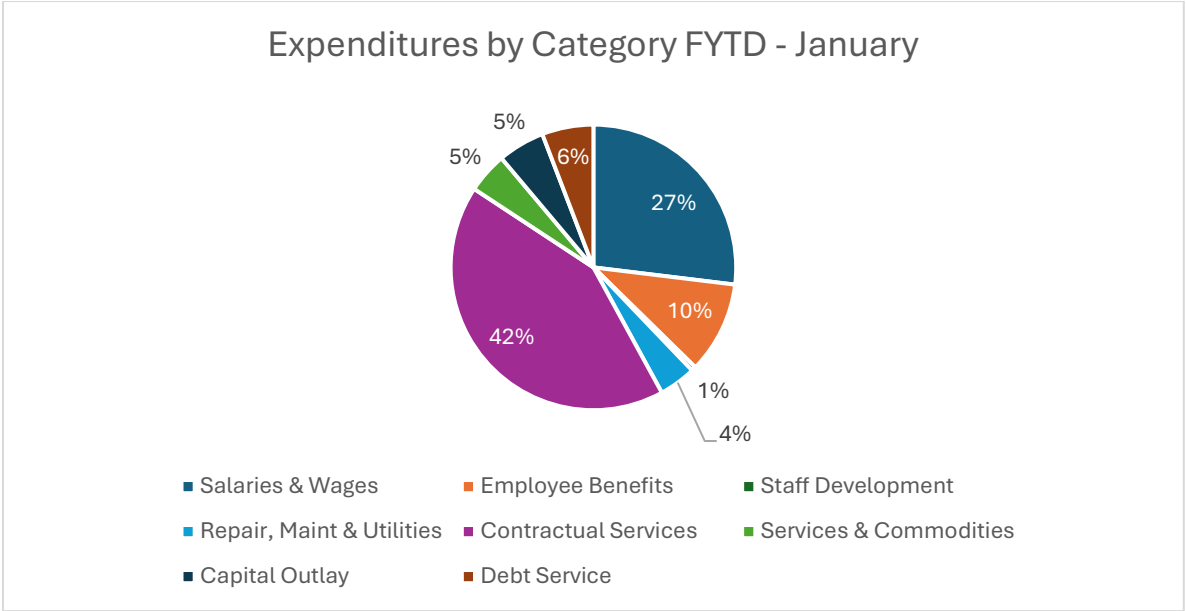




Total Expenditures by Function

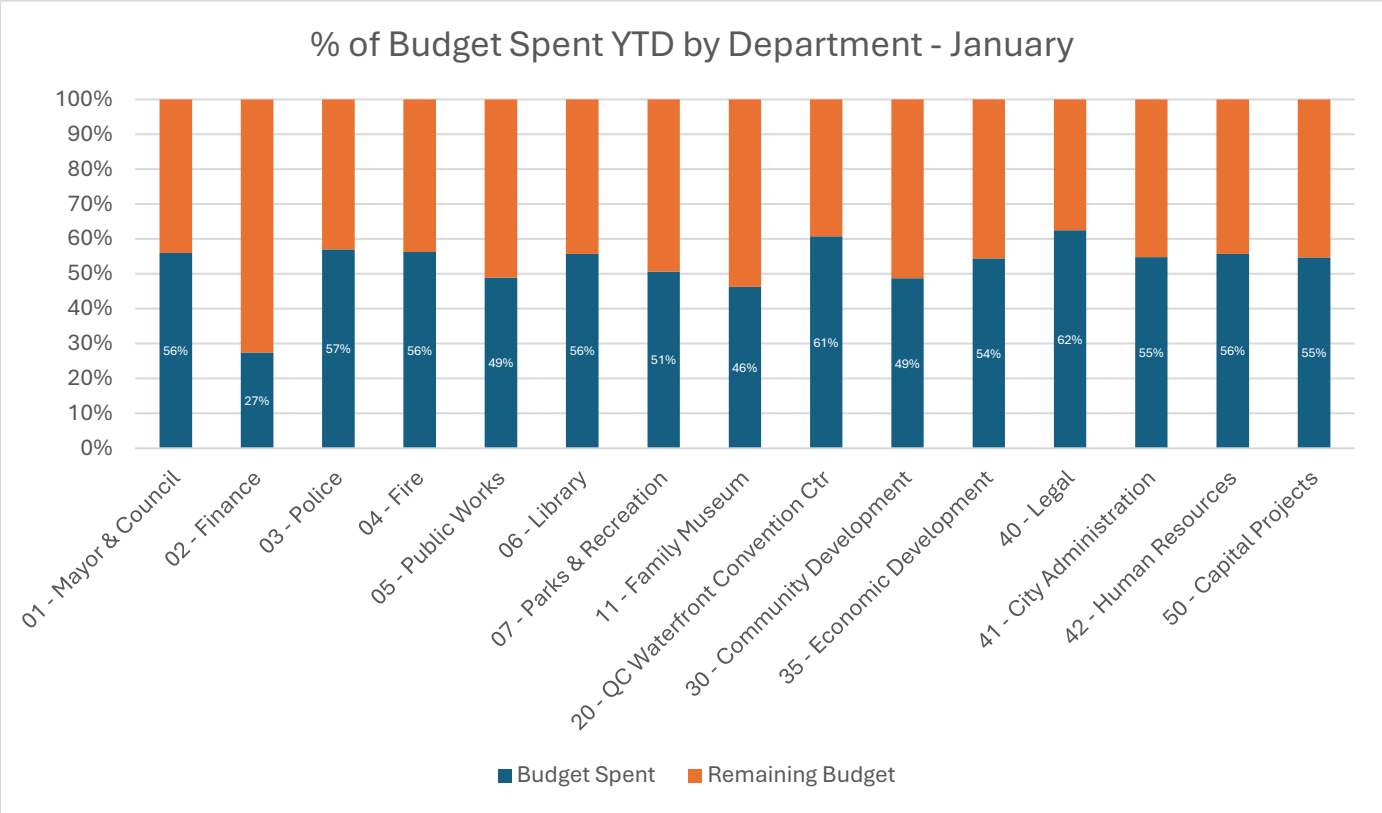
	This Month	Same Month PY	FYTD	Budget	% of Budget
Public Safety	1,325,375	1,243,911	9,811,581	17,352,289	57%
Public Works	286,370	513,745	2,301,340	4,177,349	55%
Culture & Recreation	501,452	403,443	4,031,735	7,131,533	57%
Community & Economic Development	151,994	1,935,625	2,745,197	5,319,368	52%
General Government	386,631	404,236	3,132,290	6,275,571	50%
Debt Service	26,493	11,808	2,850,861	15,612,930	18%
Capital Projects	584,614	683,443	14,852,486	28,515,359	52%
Business Type	2,169,532	2,392,726	15,730,458	31,753,742	50%
	5,432,460	7,588,937	55,455,948	116,138,141	48%





Total Expenditures by Department

	This Month	Same Month PY	FYTD	Budget	Budget Spent	Remaining Budget
01 - Mayor & Council	744,981	573,176	5,169,204	9,233,411	56%	44%
02 - Finance	533,101	540,426	7,084,675	25,775,451	27%	73%
03 - Police	729,890	722,827	5,652,500	9,912,992	57%	43%
04 - Fire	530,510	464,921	3,669,908	6,526,656	56%	44%
05 - Public Works	1,388,770	1,694,605	9,972,128	20,379,972	49%	51%
06 - Library	308,704	287,270	2,364,886	4,242,091	56%	44%
07 - Parks & Recreation	210,529	180,673	2,093,416	4,130,693	51%	49%
11 - Family Museum	159,241	207,517	1,245,175	2,690,542	46%	54%
20 - QC Waterfront Convention Ctr	106,628	119,327	1,067,543	1,755,500	61%	39%
30 - Community Development	141,718	128,715	1,058,198	2,170,299	49%	51%
35 - Economic Development	111,673	1,891,731	2,351,421	4,320,838	54%	46%
40 - Legal	41,019	33,485	277,316	443,728	62%	38%
41 - City Administration	40,784	46,351	316,303	576,980	55%	45%
42 - Human Resources	36,562	31,898	304,691	547,006	56%	44%
50 - Capital Projects	348,350	666,016	12,828,585	23,431,982	55%	45%
	5,432,460	7,588,937	55,455,948	116,138,141	48%	52%



City of Bettendorf **Finance Summary** **Month Ended 1/31/25**

Mayor & Council (General Fund Only)	Account Description	Adopted Budget	Actual	Encumb.	(Over)/Under Budget	% Spent YTD
1001-0101-51001	Regular Full Time	17,693	9,847.05	0.00	7,845.95	55.66%
1001-0101-51002	Regular Part-Time	100,423	55,445.36	0.00	44,977.64	55.21%
1001-0101-51004	Overtime	750	545.43	0.00	204.57	72.72%
1001-0101-51027	Sick Leave Buyback	100	63.00	0.00	37.00	63.00%
1001-0101-52001	Fica-City Contribution	1,150	1,358.16	0.00	-208.16	118.10%
1001-0101-52002	Medicare-City Contributn	720	960.66	0.00	-240.66	133.43%
1001-0101-52003	Ipers-City Contribution	11,221	5,198.00	0.00	6,023.00	46.32%
1001-0101-52005	City Funded Deferred Comp	354	202.92	0.00	151.08	57.32%
1001-0101-52006	Group Insurance	3,985	2,096.39	0.00	1,888.61	52.61%
1001-0101-53001	Association Dues	100	0.00	0.00	100.00	0.00%
1001-0101-53002	Subscriptns & Educatn Mat	0	423.07	0.00	-423.07	
1001-0101-53004	Meetings & Conferences	28,000	11,048.58	0.00	16,951.42	39.46%
1001-0101-55013	Payment To Other Agencies	765,000	503,715.90	0.00	261,284.10	65.85%
1001-0101-55019	Information Services Chrg	29,421	25,997.83	0.00	3,423.17	88.36%
1001-0101-55031	Contingency	2,500	0.00	0.00	2,500.00	0.00%
1001-0101-55072	Other Professional Servic	50,000	31,462.40	0.00	18,537.60	62.92%
1001-0101-55082	Homebase Warranty Expense	0	900.00	0.00	-900.00	
1001-0101-56004	Minor Equipment	500	102.72	0.00	397.28	20.54%
1001-0101-56006	Office Supplies	200	111.85	0.00	88.15	55.93%
1001-0101-56007	Operating Supplies	42,500	34,283.38	0.00	8,216.62	80.67%
1001-0101-56008	Postage & Shipping	2,000	0.00	0.00	2,000.00	0.00%
1001-0101-56033	Public Appreciation	25,000	15,778.73	0.00	9,221.27	63.11%
Total		1,081,617	699,541	0	382,075.57	64.68%

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Jason Schadt, Finance Director

Item Title
Finance Summary Report as of 2/28/25 – Receive and File

Explanation
The February Finance Summary is attached. Included is revenue and expenditure data for the month and fiscal year-to-date as of February 28, 2025. Portions of the report also include data from the same month in the prior year.

67% of the fiscal year is completed. Overall, revenue is at about 53% of budget. However, revenue in most categories is right on pace to meet budget. As you would expect, property taxes, charges for services and other city taxes are the largest contributors to revenue so far. Charges for services is slightly behind schedule due to the timing of utility billing.

Similarly, expenditures in total are at about 52% of budget as of February 28. Contractual services remains the largest expenditure category, largely due to capital projects. Expenditures by department are on pace to meet budget expectations with about 48% of the adopted budget remaining.

The last page of the report shows line-item detail information for the Mayor & Council's General Fund budget. Overall, 76% of the budget is spent year-to-date. This is not unexpected as some of the largest expenditures in the payments to agencies line (1001-0101-55013) take place early in the fiscal year.

The report is also available on the city's website here.

List Attachments
- Resolution
- Finance Summary Month Ended 2/28/25

RESOLUTION _____ - 25

FINANCIAL SUMMARY REPORT AS OF 2/28/25 - RECEIVE AND FILE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that Council hereby acknowledges receipt of the Finance Summary Report as of February 28, 2025.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

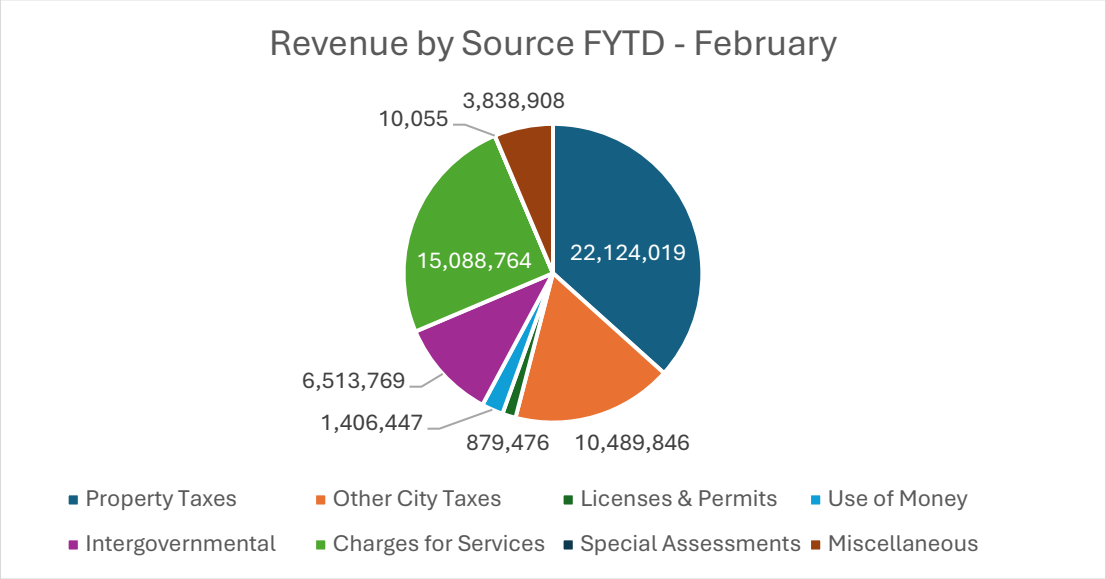
_____
Mayor Robert S. Gallagher

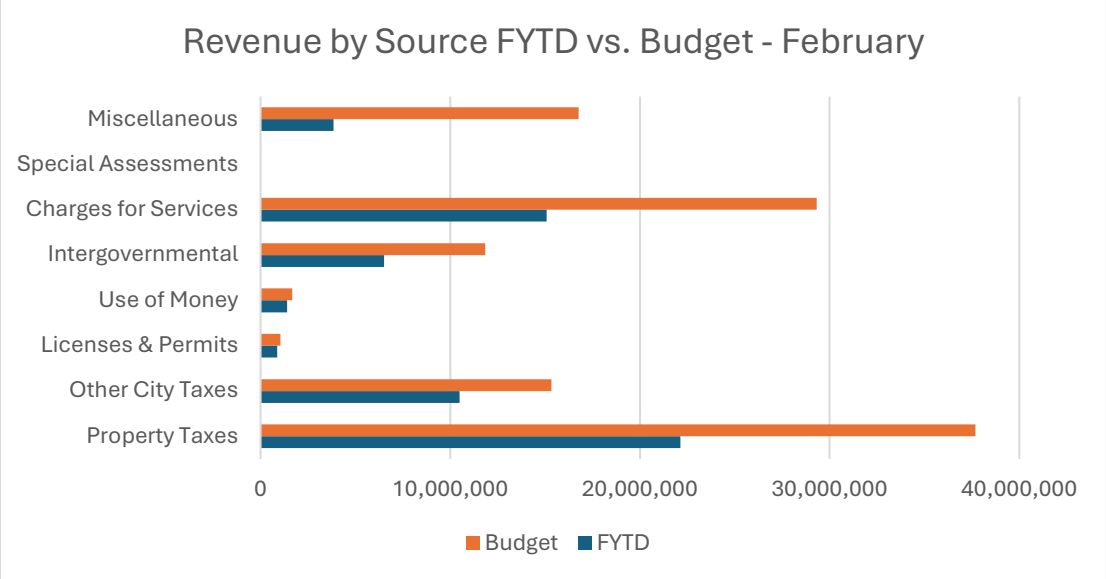
ATTEST:

_____
Decker P. Ploehn, City Clerk

Total Revenue by Source

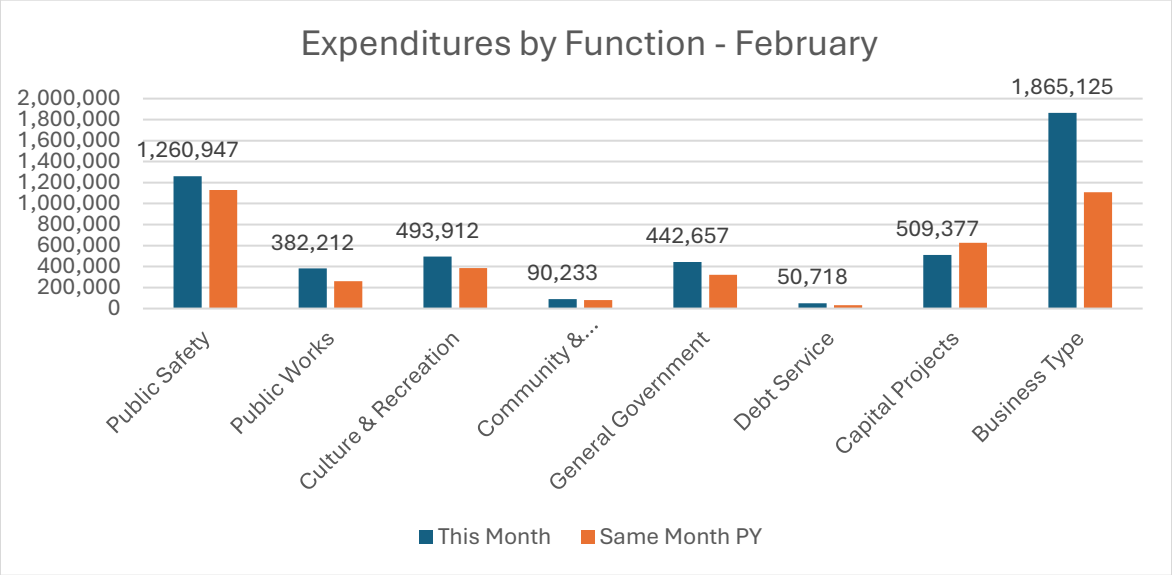
	This Month	Same Month PY	FYTD	Budget	% of Budget
Property Taxes	1,879,104	0	22,124,019	37,693,585	59%
Other City Taxes	955,796	169,123	10,489,846	15,328,893	68%
Licenses & Permits	59,575	44,561	879,476	1,052,000	84%
Use of Money	71,157	-115,324	1,406,447	1,664,270	85%
Intergovernmental	479,496	480,363	6,513,769	11,846,888	55%
Charges for Services	1,438,990	483,563	15,088,764	29,324,817	51%
Special Assessments	0	3,835	10,055	14,000	72%
Miscellaneous	455,705	952,956	3,838,908	16,775,628	23%
	5,339,822	2,019,078	60,351,283	113,700,081	53%

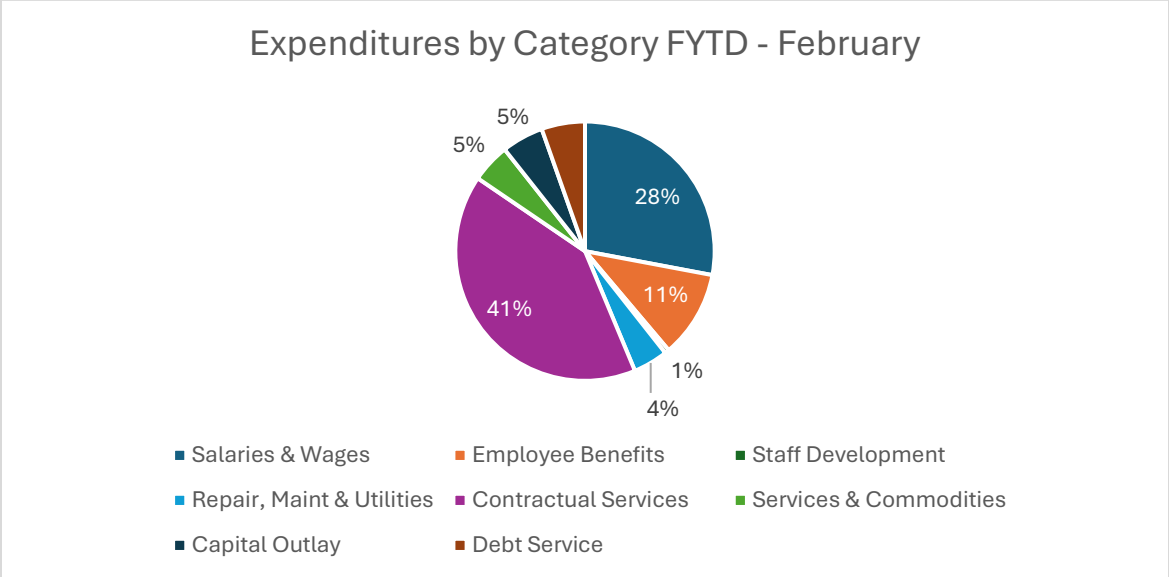




Total Expenditures by Function

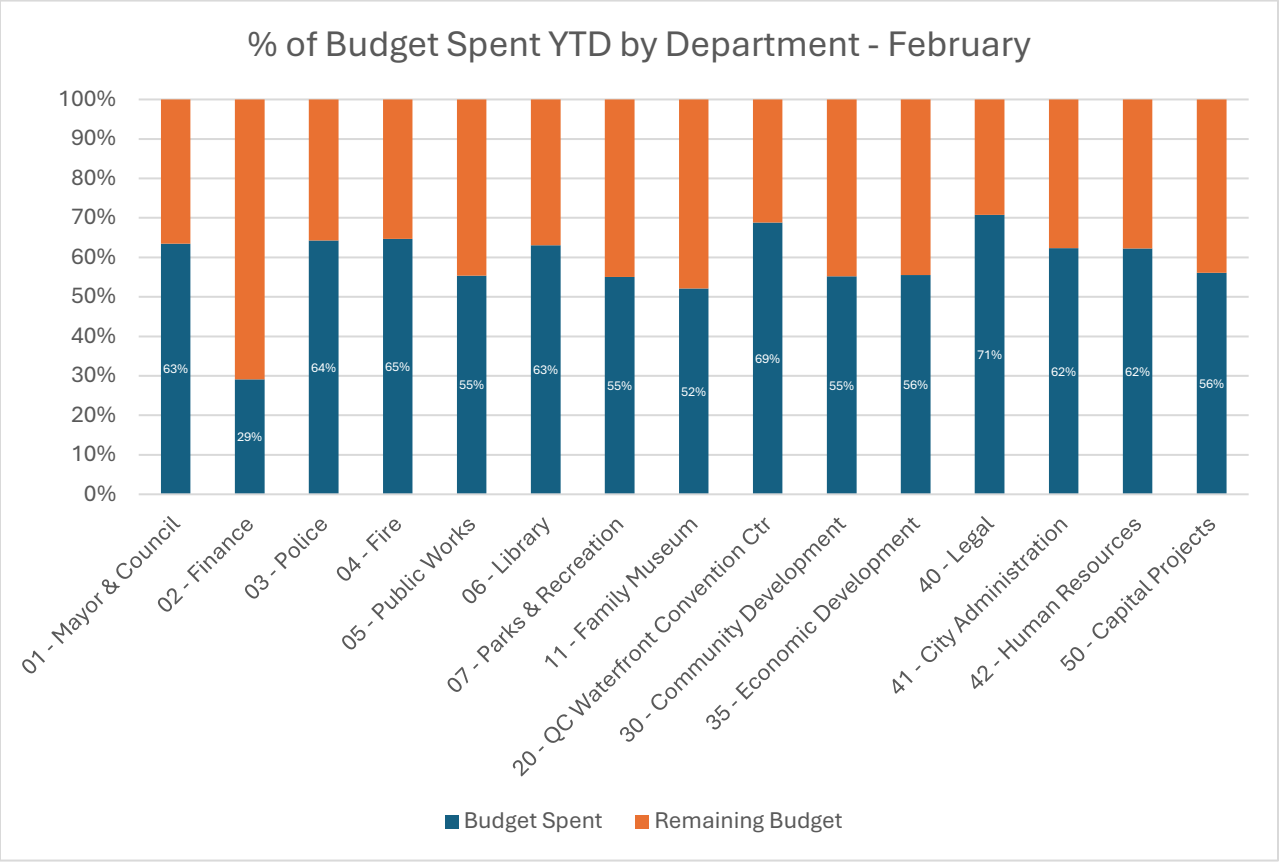
	This Month	Same Month PY	FYTD	Budget	% of Budget
Public Safety	1,260,947	1,127,969	11,072,527	17,352,289	64%
Public Works	382,212	262,138	2,683,552	4,177,349	64%
Culture & Recreation	493,912	386,208	4,525,647	7,131,533	63%
Community & Economic Development	90,233	81,460	2,835,430	5,319,368	53%
General Government	442,657	321,601	3,574,947	6,275,571	57%
Debt Service	50,718	31,501	2,901,579	15,612,930	19%
Capital Projects	509,377	627,427	15,361,862	28,515,359	54%
Business Type	1,865,125	1,109,003	17,595,583	31,753,742	55%
	5,095,179	3,947,307	60,551,128	116,138,141	52%





Total Expenditures by Department

	This Month	Same Month PY	FYTD	Budget	Budget Spent	Remaining Budget
01 - Mayor & Council	689,361	340,164	5,858,565	9,233,411	63%	37%
02 - Finance	414,119	280,305	7,498,795	25,775,451	29%	71%
03 - Police	716,103	640,386	6,368,603	9,912,992	64%	36%
04 - Fire	551,285	551,474	4,221,193	6,526,656	65%	35%
05 - Public Works	1,312,655	871,289	11,284,783	20,379,972	55%	45%
06 - Library	309,529	251,570	2,674,415	4,242,091	63%	37%
07 - Parks & Recreation	181,816	152,605	2,275,232	4,130,693	55%	45%
11 - Family Museum	156,955	143,547	1,402,130	2,690,542	52%	48%
20 - QC Waterfront Convention Ctr	141,016	12,706	1,208,559	1,755,500	69%	31%
30 - Community Development	140,275	127,448	1,198,473	2,170,299	55%	45%
35 - Economic Development	47,583	37,356	2,399,005	4,320,838	56%	44%
40 - Legal	36,611	37,903	313,927	443,728	71%	29%
41 - City Administration	43,320	48,380	359,622	576,980	62%	38%
42 - Human Resources	36,034	31,310	340,725	547,006	62%	38%
50 - Capital Projects	318,518	420,862	13,147,102	23,431,982	56%	44%
	5,095,179	3,947,307	60,551,128	116,138,141	52%	48%



City of Bettendorf **Finance Summary** **Month Ended 2/28/25**

Mayor & Council (General Fund Only)	Account Description	Adopted Budget	Actual	Encumb.	(Over)/Under Budget	% Spent YTD
1001-0101-51001	Regular Full Time	17,693	11,221.17	0.00	6,471.83	63.42%
1001-0101-51002	Regular Part-Time	100,423	63,458.38	0.00	36,964.62	63.19%
1001-0101-51004	Overtime	750	561.29	0.00	188.71	74.84%
1001-0101-51027	Sick Leave Buyback	100	63.00	0.00	37.00	63.00%
1001-0101-52001	Fica-City Contribution	1,150	1,544.67	0.00	-394.67	134.32%
1001-0101-52002	Medicare-City Contributn	720	1,097.00	0.00	-377.00	152.36%
1001-0101-52003	Ipers-City Contribution	11,221	5,932.88	0.00	5,288.12	52.87%
1001-0101-52005	City Funded Deferred Comp	354	230.00	0.00	124.00	64.97%
1001-0101-52006	Group Insurance	3,985	2,395.94	0.00	1,589.06	60.12%
1001-0101-53001	Association Dues	100	0.00	0.00	100.00	0.00%
1001-0101-53002	Subscriptns & Educatn Mat	0	423.07	0.00	-423.07	
1001-0101-53004	Meetings & Conferences	28,000	27,469.12	0.00	530.88	98.10%
1001-0101-55013	Payment To Other Agencies	765,000	599,928.50	0.00	165,071.50	78.42%
1001-0101-55019	Information Services Chrg	29,421	28,294.80	0.00	1,126.20	96.17%
1001-0101-55031	Contingency	2,500	0.00	0.00	2,500.00	0.00%
1001-0101-55072	Other Professional Servic	50,000	31,462.40	0.00	18,537.60	62.92%
1001-0101-55082	Homebase Warranty Expense	0	900.00	0.00	-900.00	
1001-0101-56004	Minor Equipment	500	102.72	0.00	397.28	20.54%
1001-0101-56006	Office Supplies	200	111.85	0.00	88.15	55.93%
1001-0101-56007	Operating Supplies	42,500	34,805.38	0.00	7,694.62	81.90%
1001-0101-56008	Postage & Shipping	2,000	0.00	0.00	2,000.00	0.00%
1001-0101-56033	Public Appreciation	25,000	16,386.12	0.00	8,613.88	65.54%
Total		1,081,617	826,388	0	255,228.71	76.40%

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Jason Schadt, Finance Director

Item Title
Resolution setting a public hearing date to adopt the City's FY 24/25 final Budget Amendment.

Explanation
Attached, please find a resolution setting a public hearing date on May 20, 2025 at 7:00 p.m. to adopt the City's FY 24/25 final Budget Amendment. Budget Amendments must be formally adopted by resolution by May 31 each year to reflect Council action taken throughout the year, or the City will be in violation of the State code.

The FY 24/25 budget amendments reflect Council action already taken for the fiscal year through April 30 and anticipated Council action to be taken by June 30, 2025.

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

List Attachments
- Resolution
- Notice of Public Hearing

RESOLUTION NO. _____- 25

RESOLUTION SETTING A PUBLIC HEARING DATE TO ADOPT THE CITY'S FY 24/25 FINAL BUDGET AMENDMENT

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA: that a public hearing will be held on May 20, 2025, at 7:00 p.m. in the Council Chambers of the City of Bettendorf, 1609 State Street, Bettendorf, Iowa to receive public input on the adoption of the FY 24/25 final Budget Amendment.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____
Mayor, Robert S. Gallagher

Attest:

_____
Decker P. Ploehn

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of BETTENDORF
Fiscal Year July 1, 2024 - June 30, 2025

The City of BETTENDORF will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 5/20/2025 07:00 PM	**Contact:** Jason Schadt	**Phone:** (563) 344-4116

Meeting Location: 1609 State St. Bettendorf, Iowa 52722

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

REVENUES & OTHER FINANCING SOURCES		**Total Budget as Certified or Last Amended**	**Current Amendment**	**Total Budget After Current Amendment**
Taxes Levied on Property	1	37,688,585	0	37,688,585
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	37,688,585	0	37,688,585
Delinquent Property Tax Revenue	4	5,000	0	5,000
TIF Revenues	5	3,468,586	135,258	3,603,844
Other City Taxes	6	11,860,307	45,700	11,906,007
Licenses & Permits	7	1,052,000	444,250	1,496,250
Use of Money & Property	8	1,664,270	396,935	2,061,205
Intergovernmental	9	11,846,888	-1,592,684	10,254,204
Charges for Service	10	29,324,817	-156,867	29,167,950
Special Assessments	11	14,000	-500	13,500
Miscellaneous	12	3,000,628	-408,555	2,592,073
Other Financing Sources	13	13,775,000	5,392,100	19,167,100
Transfers In	14	7,900,344	1,714,895	9,615,239
Total Revenues & Other Sources	15	121,600,425	5,970,532	127,570,957
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	17,352,289	194,945	17,547,234
Public Works	17	4,177,349	117,928	4,295,277
Health and Social Services	18	0	0	0
Culture and Recreation	19	7,131,533	-124,049	7,007,484
Community and Economic Development	20	5,319,368	36,897	5,356,265
General Government	21	6,275,571	39,514	6,315,085
Debt Service	22	15,612,930	163,157	15,776,087
Capital Projects	23	28,515,359	-2,330,672	26,184,687
Total Government Activities Expenditures	24	84,384,399	-1,902,280	82,482,119
Business Type/Enterprise	25	31,753,742	692,771	32,446,513
Total Gov Activities & Business Expenditures	26	116,138,141	-1,209,509	114,928,632
Transfers Out	27	7,900,344	1,714,895	9,615,239
Total Expenditures/Transfers Out	28	124,038,485	505,386	124,543,871
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-2,438,060	5,465,146	3,027,086
Beginning Fund Balance July 1, 2024	30	128,531,979	11,524,347	140,056,326
Ending Fund Balance June 30, 2025	31	126,093,919	16,989,493	143,083,412

Explanation of Changes: Revenue estimates have increased about 5% due to higher than expected building permit activity, and financing of capital projects through grants and general obligation bonds. Overall expenditures are expected to be just 0.4% higher than the adopted budget. Increases in public safety are due to an unexpected increase in the number new hires attending the police academy and the payout of accrued PTO for retirees. Increases in public works and business type funds are largely attributable to sharp increases in the costs to maintain the City's fleet of vehicles such as snow plows, garbage and recycling trucks and other large equipment. The debt service category has increased with new accounting standards for leases and software subscriptions.

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Jason Schadt, Finance Director

Item Title
Resolution authorizing the Director of Finance to issue a Purchase Order to Northwest Mechanical Inc. to provide services under the Premier Preventative Maintenance plan for the Waterfront Convention Center.

Explanation
Staff for the Isle, operator of the Waterfront Convention Center, has contracted for an extension to the preventative maintenance contract for HVAC/mechanical services at the Waterfront Convention Center. The cost of the annual contract is $48,242 and is paid from operating funds of the Waterfront Convention Center. Northwest Mechanical Inc. is the original installer and has a history of maintenance services at the facility.

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

List Attachments
- Resolution
- Invoice

RESOLUTION NO. _____- 25

RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO ISSUE A PURCHASE ORDER TO NORTHWEST MECHANICAL INC. TO PROVIDE SERVICES UNDER THE PREMIER PREVENTATIVE MAINTANCE PLAN FOR THE WATERFRONT CONVENTION CENTER

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Finance is hereby authorized to issue a purchase order to Northwest Mechanical Inc. to provide services under the Premier Preventative Maintenance plan for the Waterfront Convention Center for the annual contract price of $48,242.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Invoice

Northwest Mechanical Inc.

Date: 2/3/2025
Invoice No.: 70520

5885 Tremont Avenue
PO Box 2708
Davenport, IA 52809

Bill to: WATERFRONT CONVENTION CENTER
C/O ISLE OF CAPRI LLC
1800 ISLE PARKWAY
BETTENDORF, IA 52722

Customer ID: 20113

Service at: WATERFRONT CONVENTION CENTER (P0
2021 STATE STREET
BETTENDORF, IA 52722

Description: Agreement 1148 Billing #1 of 1

Reference: Agreement 1148

Terms: Net 30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Premier Prev Maint Contract 2/1/25 -1/31/26	1.00	48,242.00	48,242.00
			Agreement Subtotal	**48,242.00**

Subtotal:	48,242.00
Sales Tax:	0.00
Total Due:	**48,242.00**

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the 2025 Full Depth Patching Program.

Explanation
The proposed improvements consist of full-depth concrete patching, utility structure repairs and adjustments, and other work associated with the replacement of approximately 6,400 square yards of existing pavement along various streets within the City of Bettendorf, Iowa.

Bids were received on April 29, 2025. AmeriCore, LLC of Muscatine, Iowa was the low bidder of eight (8) bids received. Bids ranged from the high of $1,034,138.50 to the low of $887,393.00, which is 11.26% below the engineers estimate of $1,000,000.00. Please note that the engineers estimate was derived using 2024 bid pricing and applying a small inflation factor. This year's pricing was significantly lower. Due to this very competitive pricing, staff is requesting that the entire budget amount of $1,000,000 be authorized so additional streets can be added to the program.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall project (PW0598, RU0045, & RU0046) was approved with a total budget of $1,000,000 within the Community Improvement Program (CIP). As noted above, staff is requesting to add additional streets to the contract and utilize the full approved budget amount.

List Attachments
Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-25

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 2025 FULL DEPTH PATCHING PROGRAM

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

2025 Full Depth Patching Program

WHEREAS, bids were accepted for the construction of the above project on the 29th day of April, 2025, with AmeriCore, LLC submitting the lowest responsible quote in the amount of $887,393.00 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 AmeriCore, LLC is hereby accepted for the 2025 Full Depth Patching Program in the amount of $887,393.00.

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 form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.

4. A total purchase order amount of $1,000,000.00, is hereby approved. This amount will permit staff to add an additional street to the program to utilize the full approved budget amount.

Passed, Approved and Adopted this 6th day of May 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	2025 Full Depth Patching Program			AmeriCore, LLC		Hawkeye Paving Corp		CDMI Concrete Contractors Inc.		Eastern Iowa Excavating & Concrete, LLC		N.J. Miller, Inc.		Centennial Contractors		MIDWEST CONCRETE, INC.		Walter D. Laud, Inc.	
	Bid Open: April 29, 2025 10:00am			Total Price	$887,393.00	Total Price	$908,503.00	Total Price	$923,730.00	Total Price	$967,531.35	Total Price	$969,726.00	Total Price	$988,689.00	Total Price	$999,550.50	Total Price	$1,034,138.50
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Filter Sock, 12"	1835	LF	$3.00	$5,505.00	$1.00	$1,835.00	$2.00	$3,670.00	$2.75	$5,046.25	$3.00	$5,505.00	$2.00	$3,670.00	$2.60	$4,771.00	**$0.50**	$917.50
2	Intake Protection Device, Drop In	4	EA	$200.00	$800.00	$200.00	$800.00	$150.00	$600.00	**$105.00**	$420.00	$150.00	$600.00	$175.00	$700.00	$235.00	$940.00	$150.00	$600.00
3	Pavement, Driveway and Sidewalk Removal	5955	SY	$20.00	$119,100.00	$25.00	$148,875.00	**$10.00**	$59,550.00	$45.00	$267,975.00	$20.00	$119,100.00	$20.00	$119,100.00	$16.00	$95,280.00	$24.00	$142,920.00
4	Granular Subbase, 6" (IDOT Grad 12 or 14)	3260	SY	$15.00	$48,900.00	$12.00	$39,120.00	$14.00	$45,640.00	**$9.00**	$29,340.00	$15.00	$48,900.00	$12.50	$40,750.00	$16.00	$52,160.00	$16.00	$52,160.00
5	Granular Subbase, 12" (IDOT Grad 12 or Grad 14)	3036	SY	**$17.00**	$51,612.00	$24.00	$72,864.00	$22.00	$66,792.00	$18.00	$54,648.00	$27.00	$81,972.00	$19.00	$57,684.00	$27.00	$81,972.00	$25.00	$75,900.00
6	Crushed Rock Stabilization (IDOT Grad 11 or 12)	990	TON	$25.00	$24,750.00	**$12.00**	$11,880.00	$35.00	$34,650.00	$29.75	$29,452.50	$30.00	$29,700.00	$30.00	$29,700.00	$44.00	$43,560.00	$20.00	$19,800.00
7	Perforated Drain Tile, 4"	1500	LF	$15.00	$22,500.00	**$12.00**	$18,000.00	$16.00	$24,000.00	$14.00	$21,000.00	**$12.00**	$18,000.00	$14.00	$21,000.00	$15.00	$22,500.00	$16.00	$24,000.00
8	Engineering Fabric	1575	SY	**$2.00**	$3,150.00	**$2.00**	$3,150.00	$5.00	$7,875.00	$6.50	$10,237.50	$5.00	$7,875.00	$4.00	$6,300.00	$6.50	$10,237.50	$5.00	$7,875.00
9	PCC Pavement, 6" (Crow Creek)	2846	SY	$60.00	$170,760.00	$57.00	$162,222.00	$65.00	$184,990.00	**$49.25**	$140,165.50	$70.00	$199,220.00	$81.00	$230,526.00	$64.50	$183,567.00	$70.00	$199,220.00
10	P.C.C. Repair Patch, 9" (53rd, Utica & Valley)	1953	SY	$90.00	$175,770.00	$100.00	$195,300.00	$105.00	$205,065.00	**$86.85**	$169,618.05	$94.00	$183,582.00	$105.00	$205,065.00	$100.00	$195,300.00	$105.00	$205,065.00
11	PCC Repair Patch, 10" (Kimberly)	562	SY	**$100.00**	$56,200.00	$105.00	$59,010.00	$115.00	$64,630.00	$103.00	$57,886.00	$115.00	$64,630.00	$130.00	$73,060.00	$110.00	$61,820.00	$122.00	$68,564.00
12	PCC Repair Patch, 8" (Nighttime)	400	SY	$180.00	$72,000.00	$140.00	$56,000.00	$190.00	$76,000.00	$137.85	$55,140.00	$160.00	$64,000.00	**$120.00**	$48,000.00	$175.00	$70,000.00	$230.00	$92,000.00
13	PCC Driveway	82	SY	$80.00	$6,560.00	$92.00	$7,544.00	$80.00	$6,560.00	**$57.50**	$4,715.00	$85.00	$6,970.00	$90.00	$7,380.00	$60.00	$4,920.00	$90.00	$7,380.00
14	P.C.C. Sidewalk, 4"	1001	SF	$12.00	$12,012.00	$21.00	$21,021.00	$15.00	$15,015.00	**$6.55**	$6,556.55	$7.00	$7,007.00	$15.00	$15,015.00	$11.00	$11,011.00	$10.00	$10,010.00
15	Detectable Warning Surfaces at ADA Curb Ramps	100	SF	$45.00	$4,500.00	$55.00	$5,500.00	$45.00	$4,500.00	$30.50	$3,050.00	$45.00	$4,500.00	$50.00	$5,000.00	$45.00	$4,500.00	**$30.00**	$3,000.00
16	Double Intake, Repair & Adjust	2	EA	**$1,250.00**	$2,500.00	$1,500.00	$3,000.00	$2,000.00	$4,000.00	$4,985.00	$9,970.00	$2,250.00	$4,500.00	$1,750.00	$3,500.00	$3,700.00	$7,400.00	$1,750.00	$3,500.00
17	Triple Intake, Repair and Adjust	1	EA	**$1,500.00**	$1,500.00	$2,000.00	$2,000.00	$2,500.00	$2,500.00	$7,185.00	$7,185.00	$3,000.00	$3,000.00	$2,500.00	$2,500.00	$5,000.00	$5,000.00	$2,000.00	$2,000.00
18	Manhole, Repair & Adjust	4	EA	**$500.00**	$2,000.00	$600.00	$2,400.00	$1,000.00	$4,000.00	$1,650.00	$6,600.00	$1,000.00	$4,000.00	$1,250.00	$5,000.00	$1,750.00	$7,000.00	$1,200.00	$4,800.00
19	Chimney Seals	2	EA	$1,250.00	$2,500.00	$1,200.00	$2,400.00	$1,200.00	$2,400.00	**$615.00**	$1,230.00	$1,250.00	$2,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$1,200.00	$2,400.00
20	Downspout Outlet	4	EA	**$100.00**	$400.00	$200.00	$800.00	$350.00	$1,400.00	$484.00	$1,936.00	$500.00	$2,000.00	$500.00	$2,000.00	$400.00	$1,600.00	**$100.00**	$400.00
21	Sump Drain Connection	2	EA	$750.00	$1,500.00	$300.00	$600.00	$350.00	$700.00	$665.00	$1,330.00	$500.00	$1,000.00	$350.00	$700.00	$300.00	$600.00	**$250.00**	$500.00
22	Water Service, Lower and Replace	100	LF	$10.00	$1,000.00	$10.00	$1,000.00	$20.00	$2,000.00	$68.00	$6,800.00	$15.00	$1,500.00	$60.00	$6,000.00	$47.00	$4,700.00	**$5.00**	$500.00
23	Select Topsoil, 4"	1867	SY	$8.00	$14,936.00	**$5.00**	$9,335.00	$8.00	$14,936.00	$7.00	$13,069.00	$10.00	$18,670.00	$8.00	$14,936.00	$9.00	$16,803.00	$10.00	$18,670.00
24	Seeding & Fertilizing	100	SY	$5.00	$500.00	**$3.00**	$300.00	$5.00	$500.00	$5.50	$550.00	$5.00	$500.00	$5.00	$500.00	$3.10	$310.00	$5.00	$500.00
25	Chemical Spray Application	100	SY	**$0.01**	$1.00	**$0.01**	$1.00	**$0.01**	$1.00	$0.28	$28.00	$0.25	$25.00	$1.00	$100.00	$2.10	$210.00	**$0.01**	$1.00
26	Flexible Growth Medium	100	SY	**$0.01**	$1.00	**$0.01**	$1.00	$5.00	$500.00	$5.65	$565.00	$5.00	$500.00	$3.00	$300.00	$2.10	$210.00	$2.00	$200.00
27	Sodding and Fertilizing	1767	SY	$8.00	$14,136.00	**$5.00**	$8,835.00	$8.00	$14,136.00	$10.50	$18,553.50	$10.00	$17,670.00	$9.00	$15,903.00	$7.00	$12,369.00	$8.00	$14,136.00
28	P.C.C. Repair Patch, (IDOT), 10"	482	SY	$150.00	$72,300.00	$155.00	$74,710.00	$160.00	$77,120.00	**$92.25**	$44,464.50	$150.00	$72,300.00	$150.00	$72,300.00	$205.00	$98,810.00	$160.00	$77,120.00

FORM OF CONTRACT

THIS CONTRACT, made the 6th day of May, A.D., 2025, by and between AmeriCore, LLC , hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2025 Full Depth Patching Program,** all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of:
Eight Hundred Eighty-Seven Thousand, Three Hundred Ninety-Three Dollars and 00/100 ($887,393.00)
computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Filter Sock, 12"	1,835	LF	$ 3.00	$ 5,505.00
2	Intake Protection Device, Drop In	4	EA	$ 200.00	$ 800.00
3	Pavement, Driveway and Sidewalk Removal	5,955	SY	$ 20.00	$ 119,100.00
4	Granular Subbase, 6" (IDOT Grad 12 or Grad 14)	3,260	SY	$ 15.00	$ 48,900.00
5	Granular Subbase, 12" (IDOT Grad 12 or Grad 14)	3,036	SY	$ 17.00	$ 51,612.00
6	Crushed Rock Stabilization (IDOT Grad 11 or 12)	990	TON	$ 25.00	$ 24,750.00
7	Perforated Drain Tile, 4"	1,500	LF	$ 15.00	$ 22,500.00
8	Engineering Fabric	1,575	SY	$ 2.00	$ 3,150.00
9	PCC Pavement, 6" (Crow Creek)	2,846	SY	$ 60.00	$ 170,760.00
10	PCC Repair Patch, 9" (53rd, Utica & Valley)	1,953	SY	$ 90.00	$ 175,770.00
11	PCC Repair Patch, 10" (Kimberly)	562	SY	$ 100.00	$ 56,200.00
12	PCC Repair Patch, 8" (Nighttime)	400	SY	$ 180.00	$ 72,000.00
13	6" PCC Driveway	82	SY	$ 80.00	$ 6,560.00
14	PCC Sidewalk, 4"	1,001	SF	$ 12.00	$ 12,012.00
15	Detectable Warning Surfaces at ADA Curb Ramps	100	SF	$ 45.00	$ 4,500.00
16	Double Intake, Repair and Adjust	2	EA	$ 1,250.00	$ 2,500.00
17	Triple Intake, Repair and Adjust	1	EA	$ 1,500.00	$ 1,500.00
18	Manhole, Repair and Adjust	4	EA	$ 500.00	$ 2,000.00
19	Chimney Seals	2	EA	$ 1,250.00	$ 2,500.00
20	Downspout Outlet	4	EA	$ 100.00	$ 400.00
21	Sump Drain Connection	2	EA	$ 750.00	$ 1,500.00
22	Water Service, Lower and Replace	100	LF	$ 10.00	$ 1,000.00
23	Select Topsoil, 4"	1,867	SY	$ 8.00	$ 14,936.00
24	Seeding and Fertilizing	100	SY	$ 5.00	$ 500.00
25	Chemical Spray Application	100	SY	$ 0.01	$ 1.00
26	Flexible Growth Medium	100	SY	$ 0.01	$ 1.00
27	Sodding & Fertilizing	1,767	SY	$ 8.00	$ 14,136.00
28	PCC Repair Patch, (IDOT), 10"	482	SY	$ 150.00	$ 72,300.00
					$ 887,393.00

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- Work (Approximately 482 square yards) on U.S. Highway 67 (State St. and Grant St.), shall be completed after July 1, 2025. All work on this contract shall be completed by October 31, 2025. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

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

1) Addenda to 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) 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.

AmeriCore, LLC
(Contractor)

By _____

_____

_____
Title

ATTEST:

_____

_____

Title

ATTEST:

CITY OF BETTENDORF, IA

_____
Robert S. Gallagher
Mayor

_____
Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the Devils Glen Road over Duck Creek -Bridge Approach and Joint Replacement Project.

Explanation
The proposed improvements consist of removal and replacement of the bridge approach pavement, partial removal and replacement of a barrier wall, and removal and replacement of the bridge expansion joints on the Devils Glen Road bridge over Duck Creek.

Bids were received on April 29, 2025. Hawkeye Paving Corp. of Davenport, Iowa was the low bidder of four (4) bids received. Bids ranged from the high of $406,300.00 to the low of $287,125.00, which is 17.96% below the engineers estimate of $350,000.00.

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 (PW0587/PW0588) was approved with a total budget of $400,000.00 within the Community Improvement Program (CIP). Please note that this purchase order is one of several that will be bid and issued under this project number and associated budget. The current budget summary is as follows:

Total CIP Budget	$400,000.00
POs Issued to Date	$ 50,000.00
Current PO Amount	$315,000.00
Remaining Budget	$ 35,000.00

List Attachments
Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-25

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE DEVILS GLEN ROAD OVER DUCK CREEK – BRIDGE APPROACH AND JOINT REPLACEMENT PROJECT

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

Devils Glen Road over Duck Creek – Bridge Approach and Joint Replacement Project

WHEREAS, bids were accepted for the construction of the above project on the 29th day of April, 2025, with Hawkeye Paving Corp. submitting the lowest responsible quote in the amount of $287,125.00 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 Hawkeye Paving Corp. is hereby accepted for the Devils Glen Road over Duck Creek – Bridge Approach and Joint Replacement Project in the amount of $287,125.00.

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 form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.

4. A total purchase order amount of $315,000 which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 6th day of May 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Devils Glen Road over Duck Creek - Bridge Approach and Joint Replacement Project

Bid Open: April 29, 2025 10:00am

				Hawkeye Paving Corp		Brandt Construction Co		Jasper Construction Services, Inc.		Cramer and Associates, Inc.	
				Total Price	**$287,125.00**	**Total Price**	**$359,490.00**	**Total Price**	**$368,550.00**	**Total Price**	**$406,300.00**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	Bridge Approach, As Per Plan	475	SY	$290.00	$137,750.00	$425.00	$201,875.00	**$215.00**	$102,125.00	$400.00	$190,000.00
2	Retrofit Concrete Barrier Rail	19	LF	**$500.00**	$9,500.00	$600.00	$11,400.00	$650.00	$12,350.00	$700.00	$13,300.00
3	Removal of Pavement	475	SY	**$25.00**	$11,875.00	$55.00	$26,125.00	$35.00	$16,625.00	$50.00	$23,750.00
4	Steel Extrusion Joint with Neoprene	120	LF	$700.00	$84,000.00	$440.00	$52,800.00	$1,090.00	$130,800.00	**$350.00**	$42,000.00
5	Neoprene Gland Installation and Testing	120	LF	$100.00	$12,000.00	**$67.00**	$8,040.00	$70.00	$8,400.00	$100.00	$12,000.00
6	Partial Depth Bridge Deck Finish Patch	550	SF	$40.00	$22,000.00	**$35.00**	$19,250.00	$65.00	$35,750.00	$115.00	$63,250.00
7	Mobilization	1	LS	**$5,000.00**	$5,000.00	$10,000.00	$10,000.00	$37,500.00	$37,500.00	$37,000.00	$37,000.00
8	Traffic Control	1	LS	**$5,000.00**	$5,000.00	$30,000.00	$30,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00

FORM OF CONTRACT

THIS CONTRACT, made the 6th day of May, 2025, by and between **Hawkeye Paving Corporation**, hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **Devils Glen Road Over Duck Creek - Bridge Approach and Joint Replacement 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 Eighty-Seven Thousand, One Hundred Twenty-Five Dollars and 00/100 ($287,125.00)

computed as follows:

Base Bid

Item No.	Description	Units	Quantity	Unit Price	Total Price
1	BRIDGE APPROACH, AS PER PLAN	SY	475	$290.00	$137,750.00
2	RETROFIT CONCRETE BARRIER RAIL	LF	19	$500.00	$9,500.00
3	REMOVAL OF PAVEMENT	SY	475	$25.00	$11,875.00
4	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	120	$700.00	$84,000.00
5	NEOPRENE GLAND INSTALLATION AND TESTING	LF	120	$100.00	$12,000.00
6	PARTIAL DEPTH BRIDGE DECK FINISH PATCH	SF	550	$40.00	$22,000.00
7	MOBILIZATION	LS	1	$5,000.00	$5,000.00
8	TRAFFIC CONTROL	LS	1	$5,000.00	$5,000.00

Total Base Bid: $287,125.00

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 on or after May 12, 2025, and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by July 11, 2025. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

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

1) Addenda to 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.

Hawkeye Paving Corporation
(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 _____, 2025.

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer
John Byrnes, Parks and Recreation Dir.

Item Title
Resolution authorizing the Director of Public to issue a purchase order to N.J. Miller, Inc. for the Palmer Hills Golf Course Restroom Site Improvements Project.

Explanation
In the approved FY 25 CIP budget, monies were allocated for installing semi-permanent bathrooms around Palmer Hills Golf Course. Staff identified three (3) locations that are strategically spaced out and will be the most beneficial to our users while on the course. To create an upscale on-course restroom in the most cost-effective manner, staff is recommending utilizing portable trailers that can be used as semi-permanent or permanent restrooms on the course. Two (2) 12' trailers will be located near hole 6 tee box and hole 15 tee box, while an 18' trailer will be located near the pavilion. This layout ensures that between the clubhouse and the new restrooms, golfers will never go more than three (3) holes without having an opportunity to access a restroom facility.

This project is two-fold. This contract will consist of constructing the necessary site/utility work, which includes a concrete pad, gravity sanitary sewer service and water connection to each of the locations of the restrooms. The restrooms, which will be purchased separately, will connect to the new water and sewer services in a similar fashion to an RV hookup. As we do not have potable water on the course, irrigation water will be used to flush the toilets and hand sanitizer will be used for health and safety. The Scott County Health Department has approved this configuration.

Quotes were solicited from three vendors, of which two vendors submitted. The lowest quote was from N.J. Miller, Inc. with a total price of $49,819.00. 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 (2GC031) was approved with a total budget of $180,000.00 within the Community Improvement Program (CIP). Additionally, there is a total of $26,281 remaining in 2CG011 (Cart Path Improvements) that will be dedicated to the overall project. Please note that this purchase order is one of several that will be bid and issued under this project number and associated budget. The current budget summary is as follows:

Total CIP Budget	$ 206,281.00
PO Issued to Date	$ 125,577.25 (Trailer Purchase – Pending)
Current PO Amount	$ 55,000.00
Remaining Budget	$ 25,703.75

List Attachments
Resolution, Bid Tabulation, Location Map.

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC TO ISSUE A PURCHASE ORDER TO N.J. MILLER, INC. FOR THE PALMER HILLS GOLF COURSE RESTROOM SITE IMPROVEMENTS PROJECT

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 site improvements are a necessary component of maintaining and upgrading the facilities at Palmer Hills Golf Course; and

WHEREAS, quotes were solicited and N.J. Miller, Inc. was the lowest bid received in the amount of $49,819.00. A total purchase order in the amount of $55,000 is hereby requested which includes a construction contingency.

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 N.J. Miller, Inc. in the amount of $55,000.00.

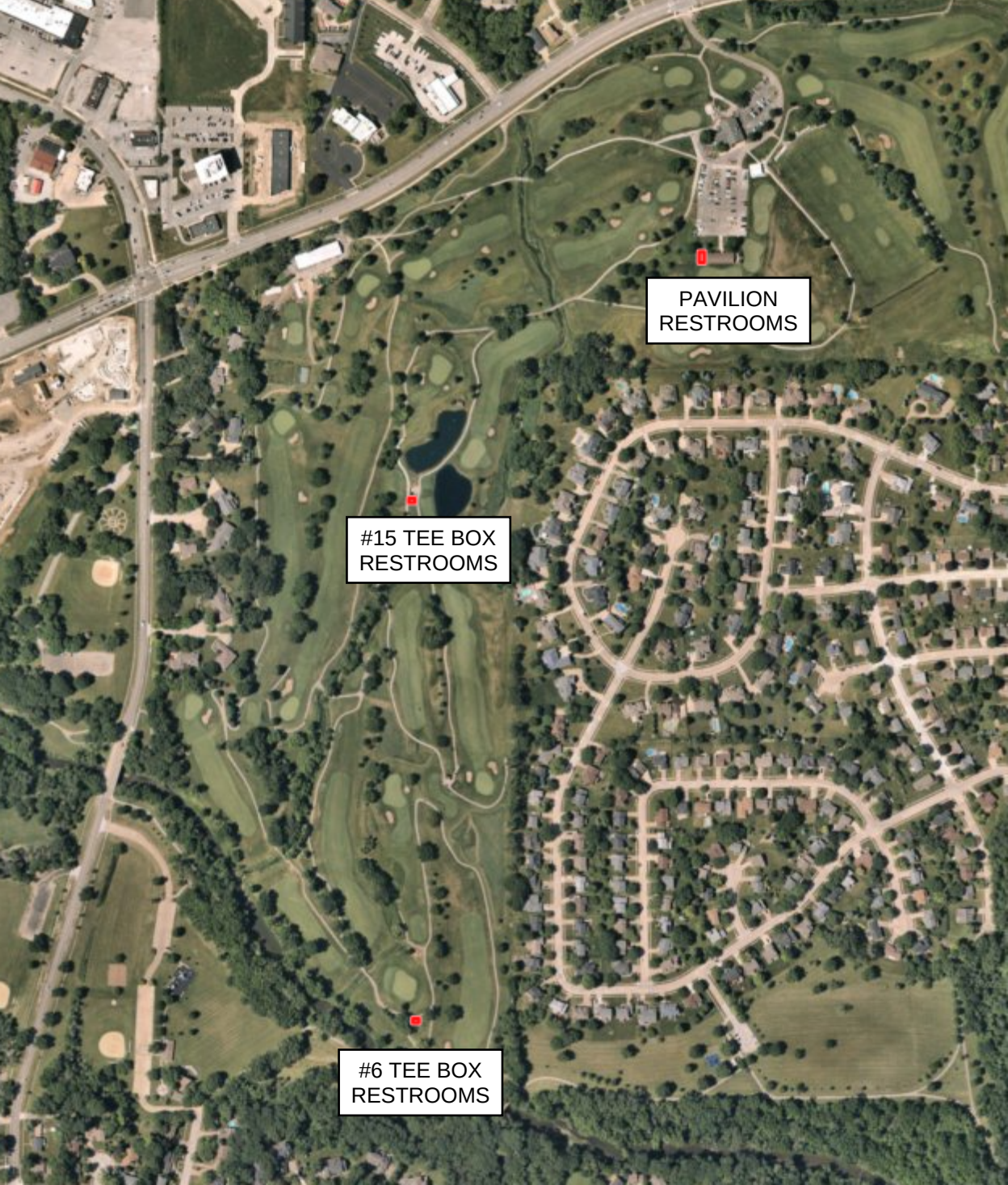
Passed, Approved and Adopted this 6th day of May 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Palmer Hills Golf Course Restroom Site Improvements Project				N.J. Miller, Inc.		Miller Trucking & Excavating	
				Total Price:	$49,819.00	Total Price:	$128,680.00
Item No.	Description	Quantity	Units	Unit Price	Extended	Unit Price	Extended
1	4" SANITARY SEWER SERVICE	280	LF	$40.00	$11,200.00	$115.00	$32,200.00
2	1" WATER SERVICE	70	LF	$41.00	$2,870.00	$115.00	$8,050.00
3	INTERNAL DROP CONNECTION	2	EA	$2,550.00	$5,100.00	$2,500.00	$5,000.00
4	YARD HYDRANT	3	EA	$1,800.00	$5,400.00	$3,900.00	$11,700.00
5	RV SEWER HOOKUP	3	EA	$1,000.00	$3,000.00	$2,500.00	$7,500.00
6	SANITARY SEWER CLEANOUTS	2	EA	$1,000.00	$2,000.00	$2,000.00	$4,000.00
7	6" MODIFIED SUBBASE	130	SY	$20.00	$2,600.00	$70.00	$9,100.00
8	6" PCC PAD	105	SY	$80.00	$8,400.00	$220.00	$23,100.00
9	4" PCC SIDEWALK	374	SF	$6.00	$2,244.00	$25.00	$9,350.00
10	SELECT TOPSOIL, 4"	467	SY	$15.00	$7,005.00	$40.00	$18,680.00


PAVILION
RESTROOMS
#15 TEE BOX
RESTROOMS
#6 TEE BOX
RESTROOMS

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to General Traffic Controls for the Devils Glen Road and Hopewell Avenue traffic camera and equipment.

Explanation
Devils Glen Road between 53rd Avenue and Crow Lake Drive is currently being widened to four (4) lanes, and upon completion of that work the intersection of Devils Glen Road and Hopewell Avenue will be converted from a stop controlled intersection to traffic signal controlled. This change will help enhance safety for the school crosswalk located there, as well as increase efficiency and coordination for traffic along Devils Glen Road with the signal that was constructed to the north at Forest Grove Drive. As is standard with City traffic projects, the City purchases the materials directly and will then contract out the labor for the installation. This purchase will include traffic detection cameras and related electronic equipment.

General Traffic Controls of Spencer, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of $40,402.00 to the low of $36,925.00.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (CD0115) was approved with a total budget of $350,000.00 within the Community Improvement Program (CIP). Please note that this purchase order is one of several that will be bid and issued under this project number and associated budget. The current budget summary is as follows:

Total CIP Budget	$350,000.00
PO Issued to Date	$ 33,931.00
Current PO Amount	$ 36,925.00
Remaining Budget	$279,144.00

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO GENERAL TRAFFIC CONTROLS FOR THE DEVILS GLEN ROAD AND HOPEWELL AVENUE TRAFFIC CAMERA AND EQUIPMENT

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 traffic cameras and related equipment are a key component in maintaining the City's traffic signal network; and

WHEREAS, bids were publicly solicited and General Traffic Controls was the lowest bid received in the amount of $36,925.00

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 General Traffic Controls in the amount of $36,925.00.

Passed, Approved and Adopted this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

General Traffic Controls
2915 11th Ave SW
Spencer, IA 51301

Phone # (712) 262-1521

Quote

Date	Quote #
4/18/2025	5289

Name / Address
City of Bettendorf 4403 Devil's Glen Rd Bettendorf, IA 52722

Terms	Rep	FOB	Delivery	Freight	Estimated Delivery
Net 30	ASB	Destination	180 days ARO	Prepaid	10/15/2025

Qty	Item Number	Description	Unit Price	Total
3	SNS8-ILLUM	Sign; Street Name, LED Illum, 96" (2) "Hopewell Ave" (1) "Devils Glen Rd" No Mounting.	2,560.00	7,680.00
1	NT-DET	System; No Traffic. Includes (4) Sensors. No Cable or Mounts.	24,895.00	24,895.00
2	PSS85S005FO-MC	Head; 12" Poly, 5-sec, Y/B.	380.00	760.00
10	0700493E-MC	Visor; 12" Poly, Tunnel, Blk	16.00	160.00
2	M18220S-3" 4081	Backplate; Vacuum-formed, In-line, 5 section, with slots and hardware. Incl 3" 4081 Refl Tape	230.00	460.00
10	PB-5335-PNC	Base; Square, Alum, polyDoor	297.00	2,970.00

Purchasing with a Credit Card will incur a 4% transaction fee.
Tax Exempt Certificate required at time of release.

Subtotal	$36,925.00
Sales Tax (7.0%)	$0.00
Total	$36,925.00

Customer Signature _____

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Oscar Herrera, Fleet Maintenance Manager

Item Title
Resolution authorizing an increase to Purchase Order No. 220251 and Purchase Order No. 230260 for the purchase of five (5) single axle and two (2) tandem axle International plow truck chassis.

Explanation
On May 3, 2022, the City Council passed Resolution No. 132-22 authorizing the Public Works Director to issue a purchase order to Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) for the purchase of three (3) single axle International Plow Truck Chassis' at a cost of $92,783.00 each. A purchase order (P.O. No. 220251) was issued in the amount of $278,349.00 to place these units on the manufactures build list.

On June 6, 2023, the City Council passed Resolution No. 166-23 authorizing the Public Works Director to issue a purchase order to Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) for the purchase of two (2) single axle International plow truck chassis at a cost of $110,400.00 each and for the purchase of two (2) tandem axle International plow truck chassis at a cost of $114,900.00 each. A purchase order (P.O. No. 230260) was issued in the amount of $430,600.00 to place these units on the manufactures build list.

Due to rising costs of raw materials, market labor constraints, inflation, and revised Federal emission standards for diesel engines at the time these purchase orders were obtained, we were informed by the supplier that there will be significant delays. By obtaining purchase orders and encumbering the money for these chassis, this allowed the City to be placed higher in the queue on the manufacturer's build list. The chassis were purchased through Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) which is an approved International Truck dealer and International Truck is a Sourcewell vendor. The city's purchasing policy allows for purchases to be made through State of Iowa procurement contracts, or other cooperative purchasing organizations, without going through a separate bidding process. Sourcewell is the cooperative purchasing organization where these chassis' were purchased.

Sourcewell pricing quotes are discounted 31% off MSRP of the model year the quotes are received, and subject to change once a firm build date is established. International Truck has submitted a new pricing schedule to Sourcewell that was approved. The cost of a new 2026 single axle International truck chassis is $110,207.00 and the cost of a new 2026 tandem axle International truck chassis is $126,842.00.

All seven (7) chassis are now built and ready to be shipped to Henderson Products, Inc. to be outfitted with new dump boxes, spreaders, front plow, mid-mount plows, and pre-wetting systems and Ascendance is seeking payment prior to doing so. Below is a table outlining the new costs.

PO No.	PO Date	Chassis Type	Orig. Sourcewell Cost/Unit	No. of Units	Original PO Amount	New Sourcewell Cost/Unit	Increase Cost /Unit	Adjusted PO Amount	Difference
220251	5/10/2022	Single Axle Plow	$92,783.00	3	$278,349.00	$110,207.00	$17,424.00	$330,621.00	$52,272.00
230260	6/13/2023	Tandem Axle Plow	$114,900.00	2	$229,800.00	$126,842.00	$11,942.00	$253,684.00	$23,884.00
		Single Axle Plow	$100,400.00	2	$200,800.00	$110,207.00	$9,807.00	$220,414.00	$19,614.00

The original amount of P.O. No. 220251 was $278,349.00. Staff's requesting an increase of $52,272 for a new P.O. amount of $330,621.00 for the purchase of three (3) single axle International plow truck chassis. These vehicles will be funded out of Road Use Fund Account No. 2060-0580-57074 to replace vehicle numbers 20618, 20918, and 20919. This is an increase of $17,424.00 per single axle chassis.

The original amount of P.O. No. 230260 was $430,600.00. Staff's requesting an increase of $43,498.00 for a new P.O. amount of $474,098.00 for the purchase of two (2) tandem axle International truck chassis and two (2) single axle International truck chassis. These vehicles will be funded out of the Vehicle Replacement Account No. 4010-0242-57074 to replace vehicle numbers 20437, 21022, 21023, and 21303. This is an increase of $23,884.00 for the two (2) tandem axle chassis at an increased cost of $11,942.00/unit and an increase cost of $19,614.00 for the two (2) single axle chassis at an increased cost of $9,807.00/unit.

All of these plow trucks that are planned to be replaced are well beyond their eight (8) service life. One vehicle is twenty-one (21) years old; one is nineteen (19) years old, two (2) are sixteen (16) years old, two (2) are fifteen (15) years old, and one is twelve (12) years old. Our Fleet Manager and his team of mechanics continue to do a great job in keeping our fleet on the road and minimizing service disruptions, but we're at a critical point in time where these older vehicles are beginning to experience costly repairs.

Relationship to Goals: Provide an effective use of resources to ensure the City gets the best value through its Vehicle Replacement Fund for its vehicle purchases and improvements.

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

The Finance Department has confirmed the Vehicle Replacement Fund has sufficient funds budgeted for these purchases.

List Attachments

Resolution, Quote.

RESOLUTION NO: _____-25

RESOLUTION AUTHORIZING AN INCREASE TO PURCHASE ORDER No. 220251 AND PURCHASE ORDER No. 230260 FOR THE PURCHASE OF FIVE (5) SINGLE AXLE AND TWO (2) TANDEM AXLE INTERNATIONAL PLOW TRUCK CHASSIS

WHEREAS, On May 3, 2022, City Council passed Resolution No. 132-22 authorizing the Public Works Director to purchase three (3) single axle International Plow Truck Chassis; and

WHEREAS, Purchase Order No. 220251 was issued to Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) in the amount of $278,349.00 to place three (3) single axle International Plow Truck Chassis on the manufacturer's build list; and

WHEREAS, On June 6, 2023, City Council passed Resolution No. 166-23 authorizing the Public Works Director to purchase two (2) tandem axle International plow truck chassis and two (2) single axle International Plow Truck Chassis'; and

WHEREAS, Purchase Order No. 230260 was issued to Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) in the amount of $430,600.00 to place two (2) tandem axle International plow truck chassis and two (2) single axle International Plow Truck Chassis' on the manufacturer's build list; and

WHEREAS, Due to rising costs of raw materials, market labor constraints, inflation, and revised Federal emission standards for diesel engines at the time these purchase orders were obtained, we were informed by the supplier that there will be significant delays and subject to pricing increases; and

WHEREAS, These chassis are now available through Ascendance Trucks Eastern Iowa, LLC (formally known as Thompson Truck and Trailer, Inc.) which is an approved International Truck dealer and International Truck is a Sourcewell vendor; and

WHEREAS, International Truck has submitted a new pricing schedule to Sourcewell that has been approved for the new model year; and

WHEREAS, The cost of a new 2026 single axle International truck chassis is $110,207.00 and the cost of a new 2026 tandem axle International truck chassis is $126,842.00; and

WHEREAS, Funds for the increases are available in the Road Use Account and the Vehicle Replacement Account.

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 approve an increase to P.O. No. 220251 from $278,349.00 to $330,621.00 and an increase to P.O. No. 230260 from $430,600.00 to $474,098.00 for the purchase two (2) tandem axle International plow truck chassis and five (5) single axle International plow truck chassis.

Passed, Approved, and Adopted this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

INTERNATIONAL

Sourcewell
Awarded Contract
Contract # 032824-NVS

International Motors, LLC is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #032824-NVS awarded fromerly to Navistar, Inc now International Motors, LLC for new International truck(s). If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your local International Dealer sales representative.

	PROPOSAL PREPARED FOR:	PROPOSAL PREPARED BY:
Sourcewell Member:	City of Bettendorf	Thompson Truck
Contact:	Oscar Herrera	Joede Kayser
Address:	4403 Devils Glen Rd	3665 W 83rd St
City/State/Zip:	Bettendorf, IA	Davenport, IA 52806
Phone:	(563) 344-4055	(563) 320-7450
Email:		

Proposal Number	4472-1
Date	1/14/2025
Quantity of this Specification	
Single Sourcewell Transaction Total Volume	19

Chassis			
New 2026 International HV507 4x2 Chassis			$ 149,490.00
Base Chassis List		$ 122,474.00	
Options List		$ 27,016.00	
Sourcewell Contract Discount		30.1%	$ (45,059.31)
Volume Incentive			$ (1,500.00)
Material Price Increases			$ -
Net Sourcewell Chassis Price			$ 102,930.69
Sourcewell Partner Body			
			$ -
			$ -
Handling Fee		4.00%	$ -
Non-Sourcewell Dealer Supplied Body			
			$ -
			$ -
Handling Fee		5.00%	$ -
Additional Post Build Work			
			$ 450.00
			$ -
			$ -
Handling Fee		5.00%	$ 22.50
Service Contracts			
			$ 6,919.00
			$ -
			$ -
Additional Freight			
			$ 500.00
			$ -
Additional Floorplan			
			$ -
			$ -
Additional Fees & Taxes			
			$ -
			$ -
			$ -
Final Sourcewell Per Vehicle Price FOB			**$ 110,207.00**
Final Sourcewell Total Vehicle(s) Price			**$ 110,207.00**

Additional Sourcewell Qualified Content	
Silver Package Award	$1,200

Terms:

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.
Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.
Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

Prepared For:
City of Bettendorf
Mark Garrow
4403 Devils Glen Rd.
Bettendorf, IA 52722-
(563)344 - 4118

Sourcewell contract number (032824-NVS)

Presented By:
Thompson Truck & Trailer
Joede Kayser
3665 W 83RD STREET
DAVENPORT IA 52806 -
(563)326-4002

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2026 HV507 SFA (HV507)

AXLE CONFIG:	4X2
MISSION:	Requested GVWR: 33000. Calc. GVWR: 34220. Calc. GCWR: 50000
DIMENSION:	Wheelbase: 171.00, CA: 96.00, Axle to Frame: 45.00
ENGINE, DIESEL:	{Cummins B6.7 280} EPA 2024, 280HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 280 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
TIRE, REAR:	(4) 12R22.5 Load Range H XDN2 (MICHELIN), 483 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WK Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Financial Summary
2026 HV507 SFA (HV507)

January 17, 2025

(US DOLLAR)

Description	Price
Net Sales Price:	$110,207.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

This proposal is not binding upon the seller without Seller's Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Code	Description
HV50700	Base Chassis, Model HV507 SFA with 171.00 Wheelbase, 96.00 CA, and 45.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION 4x2
	Notes : Pricing may change if axle configuration is changed.
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1MEJ	FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADD	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4XDP	BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

Code	Description
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WCM	EXHAUST HEIGHT 8' 10"
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8VZR	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches

Code	Description
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
8XPN	USB PORT One USB-A Port and One USB-C Port, Located in Instrument Panel
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 Includes : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle. Notes : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

Code	Description
	Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty
12EXW	ENGINE, DIESEL {Cummins B6.7 280} EPA 2024, 280HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 280 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
	Includes : FAN Nylon
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler
	Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VKB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WAW	OIL COOLER, TRANSMISSION {Modine} Water to Oil Type
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14ANV	AXLE, REAR, SINGLE {Meritor MS-21-14X-4DFR} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.14

Code	Description
14VAH	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
15LMS	FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer Includes : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16KCA	SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Seat Back Angle Adjust, Dual Shocks
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SPJ	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5", Includes 8" x 6" Convex Mirrors, for 96" Load Width Notes : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLV	MONITOR, TIRE PRESSURE Omit
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type

Code	Description
16XJN	INSTRUMENT PANEL Flat Panel
16XWJ	WINDSHIELD WIPER BLADES Winter Type
16XXC	COWL TRAY LID
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DTT	WHEELS, FRONT {Accuride 28828} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
28DTT	WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7482133287	(2) TIRE, FRONT 11R22.5 Load Range H X WORKS Z (MICHELIN), 495 rev/mile, 65 MPH, All-Position
7482153264	(4) TIRE, REAR 12R22.5 Load Range H XDN2 (MICHELIN), 483 rev/mile, 75 MPH, Drive
	Cab schematic 100WK
	Location 1: 4421, School Bus Yellow (Std)
	Chassis schematic N/A
	Services Section:
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40TVV	SRV CONTRACT, EXT ALLISON XMSN To 60-Month/Unlimited Miles/km, for Allison 3000 RDS with Dump Truck or Mixer Vocations (ST01, ST06, ST07)
40XYM	SRV CONTRACT, EXT HTR/AC SYS {Prepackaged Components} To 60-Month/150,000 Miles (240,000 km)
40YYP	SRV CONT, EXT CUMMINS ENG/AFTR To 72-Month/150,000 Miles (240,000 km), Extended Cummins B6.7 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

INTERNATIONAL

Sourcewell
Awarded Contract
Contract # 032824-NVS

International Motors, LLC is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #032824-NVS awarded fromerly to Navistar, Inc now International Motors, LLC for new International truck(s). If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your local International Dealer sales representative.

	PROPOSAL PREPARED FOR:	PROPOSAL PREPARED BY:
Sourcewell Member:	City of Bettendorf	Thompson Truck
Contact:	Oscar Herrera	Joede Kayser
Address:	4403 Devils Glen Rd	3665 W 83rd St
City/State/Zip:	Bettendorf, IA	Davenport, IA 52806
Phone:	(563) 344-4055	(563) 320-7450
Email:		

Proposal Number	4471-1
Date	1/14/2025
Quantity of this Specification	
Single Sourcewell Transaction Total Volume	19

Chassis				
New 2026 International HV507 6x4 Chassis			$	172,966.00
Base Chassis List		$ 122,474.00		
Options List		$ 50,492.00		
Sourcewell Contract Discount		31.0%	$	(53,692.14)
Volume Incentive			$	(1,500.00)
Material Price Increases			$	-
Net Sourcewell Chassis Price			$	117,773.86
Sourcewell Partner Body				
			$	-
			$	-
Handling Fee		4.00%	$	-
Non-Sourcewell Dealer Supplied Body				
			$	-
			$	-
Handling Fee		5.00%	$	-
Additional Post Build Work				
			$	450.00
			$	-
			$	-
Handling Fee		5.00%	$	22.50
Service Contracts				
			$	8,605.00
			$	-
			$	-
Additional Freight				
			$	500.00
			$	-
Additional Floorplan				
			$	-
			$	-
Additional Fees & Taxes				
			$	-
			$	-
			$	-
Final Sourcewell Per Vehicle Price FOB			**$**	**126,842.00**
Final Sourcewell Total Vehicle(s) Price			**$**	**126,842.00**

Additional Sourcewell Qualified Content	
Silver Package Award	$1,200

Terms:

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.
Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.
Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

Prepared For:
City of Bettendorf
Mark Garrow
4403 Devils Glen Rd.
Bettendorf, IA 52722-
(563)344 - 4118

Sourcewell contract number (032824-NVS)

Presented By:
Thompson Truck & Trailer
Joede Kayser
3665 W 83RD STREET
DAVENPORT IA 52806 -
(563)326-4002

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 HV507 SFA (HV507)

AXLE CONFIG:	6X4
MISSION:	Requested GVWR: 56000. Calc. GVWR: 58000. Calc. GCWR: 80000
DIMENSION:	Wheelbase: 195.00, CA: 120.00, Axle to Frame: 61.00
ENGINE, DIESEL:	{Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor MT-40-14X-4DFR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, R Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range G FUEL MAX RTD (GOODYEAR), 495 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM:	{Hendrickson RT-403} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Multileaf Springs, with Rubber Center Bushings
PAINT:	Cab schematic 100WK Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Financial Summary
2025 HV507 SFA (HV507)

January 17, 2025

(US DOLLAR)

Description	Price
Net Sales Price:	$126,842.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

Firm or Business Name

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Code	Description
HV50700	Base Chassis, Model HV507 SFA with 195.00 Wheelbase, 120.00 CA, and 61.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1AND	AXLE CONFIGURATION 6x4
	Notes : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1MEJ	FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WGB	WHEELBASE RANGE 177" (450cm) Through and Including 226" (575cm)
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADG	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity

Code	Description
4XEE	PARK BRAKE CHAMBERS,ADDITIONAL (2) Spring Brake Type
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WBA	TAIL PIPE (1) Turnback Type, Bright
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WCM	EXHAUST HEIGHT 8' 10"
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TMG	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8VAY	HORN, ELECTRIC Disc Style

Code	Description
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WSM	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted Under Cab or on Battery Box Back of Cab, Up to 6 Outputs & 6 Inputs Each, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
8XPN	USB PORT One USB-A Port and One USB-C Port, Located in Instrument Panel
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	Includes : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.
	Notes : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
10XBU	SPECIAL RATING, GVWR Limited to 68,000-lb GVWR
11001	CLUTCH Omit Item (Clutch & Control)

Code	Description
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12EYY	ENGINE, DIESEL {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed Includes : FAN Nylon
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VKC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2025
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

Code	Description
14GVY	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DFR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, R Wheel Ends . Gear Ratio: 6.14
14UHC	SUSPENSION, REAR, TANDEM {Hendrickson RT-403} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Multileaf Springs, with Rubber Center Bushings
15LLZ	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 41" Back of Cab
15LNG	FUEL/WATER SEPARATOR {Davco 245} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer Includes : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16KCA	SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Seat Back Angle Adjust, Dual Shocks
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SPJ	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5", Includes 8" x 6" Convex Mirrors, for 96" Load Width Notes : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLV	MONITOR, TIRE PRESSURE Omit
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator

Code	Description
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16XWJ	WINDSHIELD WIPER BLADES Winter Type
16XXC	COWL TRAY LID
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DUL	WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DTT	WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs
7372138137	(8) TIRE, REAR 11R22.5 Load Range G FUEL MAX RTD (GOODYEAR), 495 rev/mile, 75 MPH, Drive
7792545437	(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
	Cab schematic 100WK
	Location 1: 4421, School Bus Yellow (Std)
	Chassis schematic N/A
	Services Section:
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40XYM	SRV CONTRACT, EXT HTR/AC SYS {Prepackaged Components} To 60-Month/150,000 Miles (240,000 km)
40YZS	SRV CONT, EXT CUMMINS ENG/AFTR To 72-Month/150,000 Miles (240,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving the preliminary plat of Ridgehaven Subdivision, submitted by Pheasant Creek Estates, LLC. (Case 25-013-PP)

Explanation
Adam Seitz DBA Pheasant Creek Estates, LLC is requesting a review of the preliminary plat Ridgehaven Subdivision which is a 27-lot single-family residential subdivision. The property is located north of Crow Creek Road and east of The Settlement at Pigeon Creek Additions. The property was rezoned from A-1 to R-2 in early 2024 (Case 24-009-REZ). A detailed concept was part of the rezoning submittal, and the submitted preliminary plat is materially similar, with the addition of four more lots due to the acquisition of additional property. The property is one of the last undeveloped locations in this area which has primarily been developed as single-family subdivisions, churches, or schools. Lots have been designed to utilize existing topography and preserve wooded areas. The area is designated for NL, Neighborhood Light and GW, Greenways on the Future Land Use Map which is consistent with the current R-2, Single-Family Residence District zoning.

Buildable lots range in size from 0.33 acres to 0.79 acres and most, if not all, lots are configured for basement walkouts which works well with the existing topography of the site. One street (Ridgehaven Road) provides access to the development via Crow Creek Road. Due to the current topography, the road will contain a switchback on the southern end. Road profiles, radii, and grades have been reviewed by city staff and meet adopted standards. The road will temporarily end at the northern boundary of the subdivision. Future development north of this development will continue the road and connect it to Winfield Court. Pigeon Creek Trail is not proposed to connect to this development because there are multiple property owners and topography issues. Temporary turnaround easements are located on the northern lots (Lots 13 and 14) for service vehicles. Sidewalks are proposed on both sides of Ridgehaven Road and will connect to an existing sidewalk on Crow Creek Road. Crow Creek Road contains a retaining wall of significant height and length. A retaining wall maintenance easement has been included on Lot 27 and Outlot B for any future work needed on the wall.

The Planning and Zoning Commission made a recommendation for approval of the preliminary plat at their April 16, 2025 meeting.

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

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

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING THE PRELIMINARY PLAT OF RIDGEHAVEN SUBDIVISION

WHEREAS, Pheasant Creek Estates, LLC has submitted the preliminary plat of Ridgehaven Subdivision, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the preliminary plat of Ridgehaven Subdivision.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Staff Report

Subject: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: April 11, 2025

Case No.:	25-013-PP
Request:	Preliminary Plat for 27-lot residential subdivision, Ridgehaven Subdivision
Location:	North of Crow Creek Road (6500 Crow Creek Road)
Applicant:	Adam Seitz DBA Pheasant Creek Estates, LLC
Current Zoning:	R-2, Single Family Residence District
Future Land Use:	NL, Neighborhood Light
Related Cases:	24-009-REZ (Rezone A-1 to R-2)

Background Information & Facts

Adam Seitz is requesting a review of a preliminary plat of a 27-lot single-family residential subdivision. The property is located north of Crow Creek Road and east of The Settlement at Pigeon Creek Additions (see Aerial Map – Attachment A). The property was rezoned from A-1 to R-2 in early 2024 (Case No. 24-009-REZ) (see Future Land Use & Zoning Map – Attachment B). A detailed concept was part of the rezoning submittal, and the submitted preliminary plat is materially similar, with the addition of four more lots due to the acquisition of additional property (see Rezoning Concept – Attachment C). The property is one of the last undeveloped locations in this area, which has primarily been developed as single-family subdivisions, churches, or schools. Lots have been designed to utilize existing topography and preserve wooded areas (see Preliminary Plat – Attachment D).

Future Land Use and Comprehensive Plan

The area is designated for NL, Neighborhood Light and GW, Greenways on the Future Land Use Map which is consistent with the current R-2, Single-Family Residence District zoning. Areas designated for Greenways on the Future Land Use Map are located in wooded areas or the floodplain and have been shown in protected outlots on the preliminary plat. The development proposal also supports multiple goals of the Comprehensive Plan including expanding housing choices, enhancing community character, and promoting street connectivity with existing and future developments.

Lot Configuration and Zoning Compliance

Buildable lots range in size from 0.33 acres to 0.79 acres, which meet the minimum size for the R-2 Zoning District. Most if not all lots are configured for basement walkouts which works well with the existing topography of the site. The rear area of most lots is reserved for stormwater drainage and currently contain wooded terrain.

Utilities and Services

The development will be served by Bettendorf sanitary sewer. Preliminary engineering has been reviewed by city staff and deemed sufficient for moving forward to full design. Iowa American Water and MidAmerican Energy have capacity to extend water, gas, and electric to future developments in the area.

Thoroughfare Plan & Access

One road (Ridgehaven Road) provides access to the development via Crow Creek Road. Due to the current topography, the road will contain a switchback on the southern end. Road profiles, radii, grades have been reviewed by city staff and meet adopted standards. The road will temporarily end at the northern boundary of the subdivision. Future development, north of this development will continue the road and connect it to Winfield Court. Pigeon Creek Trail is not proposed to connect to this development due to multiple property ownerships at and topography. Temporary turnaround easements are located on the northern lots (Lots 13 and 14) for service vehicles.

Sidewalks are proposed on both sides of Ridgehaven Road and will connect to an existing sidewalk on Crow Creek Road. Crow Creek Road contains a retaining wall of significant height and length. A retaining wall maintenance easement has been included on Lot 27 and Outlot B for any future work needed on the wall.

Stormwater & Floodplain

Stormwater is detained in three ponds in the subdivision which have been delineated into multiple outlots. Some property is in 100-year floodplain. Those areas are also shown in outlots.

Construction Phasing

The subdivision is currently proposed to be developed in a single phase, thus one final plat will be required.

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 Preliminary Plat for Ridgehaven Subdivision (Case No. 25-013-PP).

Respectfully submitted,

Taylor Beswick
Senior City Planner

Attachments:
Aerial Map – Attachment A
Future Land Use & Zoning Map – Attachment B
Rezoning Concept – Attachment C
Preliminary Plat – Attachment D

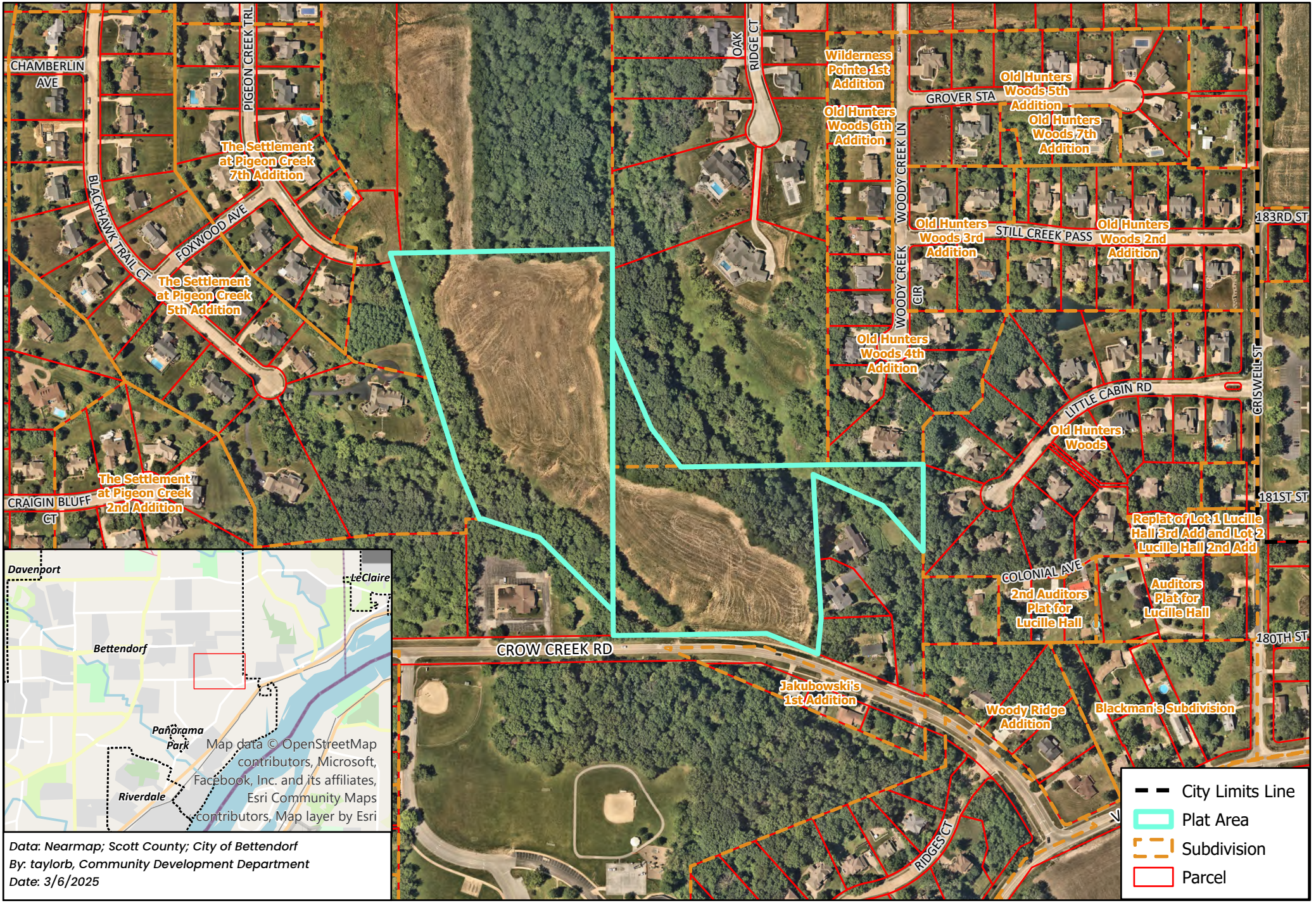
Case No. 25-013-PP Ridgehaven First Addition
Preliminary Plat
Aerial - Attachment A

Bettendorf IOWA
a premier city

N

1 Inch = 500 Feet

0 195 390 780 1,170 Feet



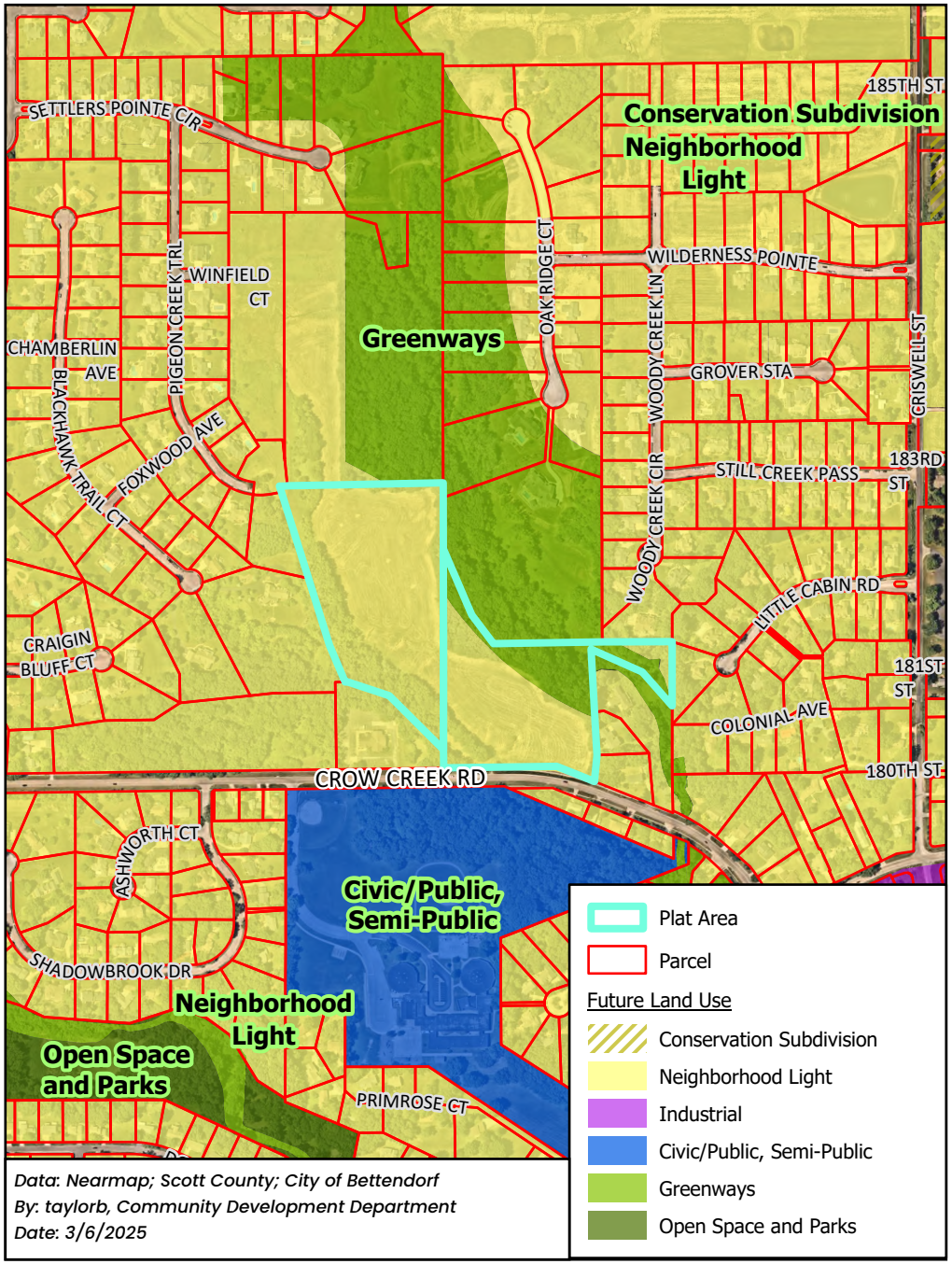
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 3/6/2025

Case No. 25-013-PP Ridgehaven First Addition
Preliminary Plat
Future Land Use & Zoning - Attachment B

1 Inch = 1,000 Feet
0 185 370 740 Feet

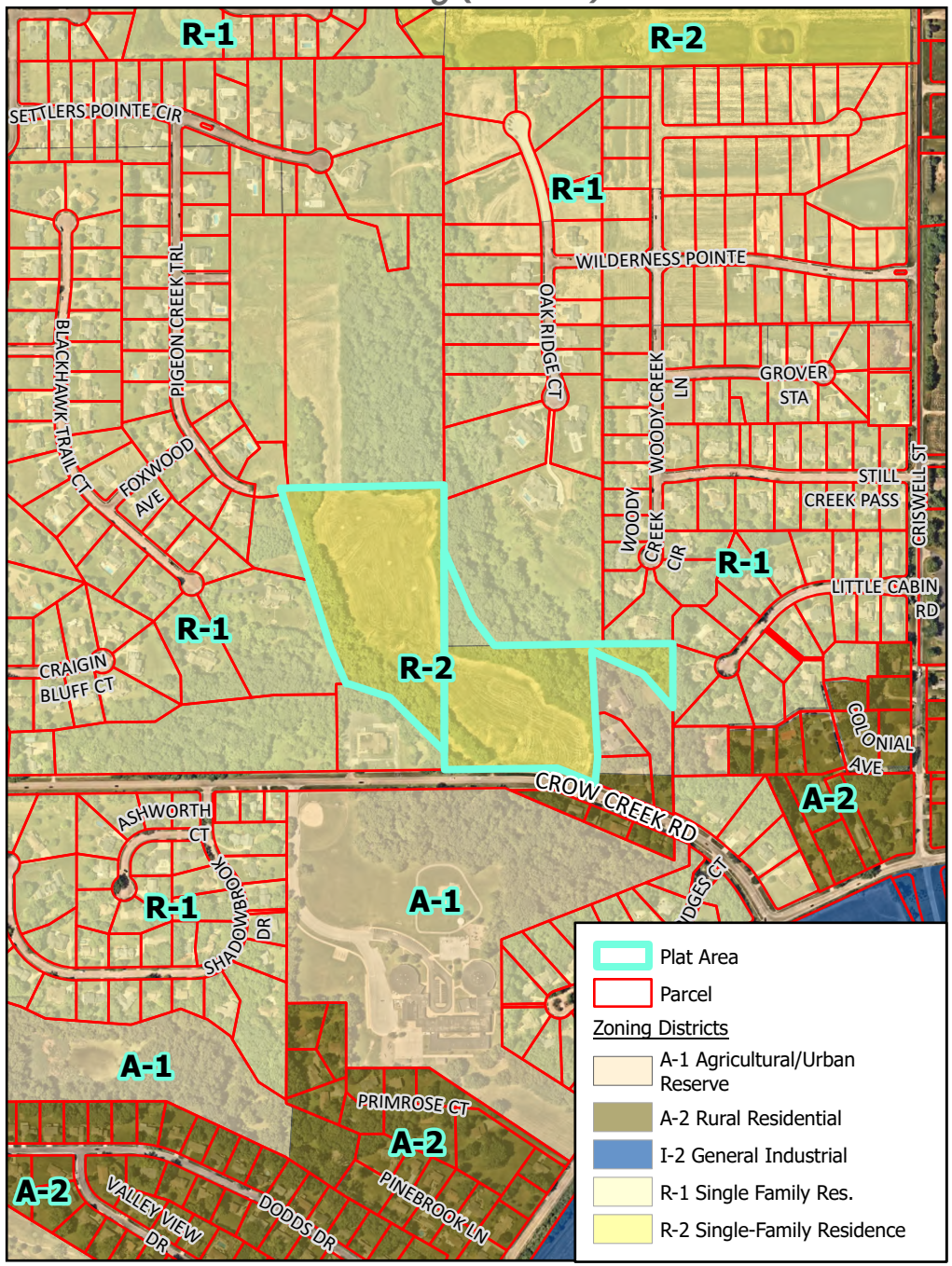
N

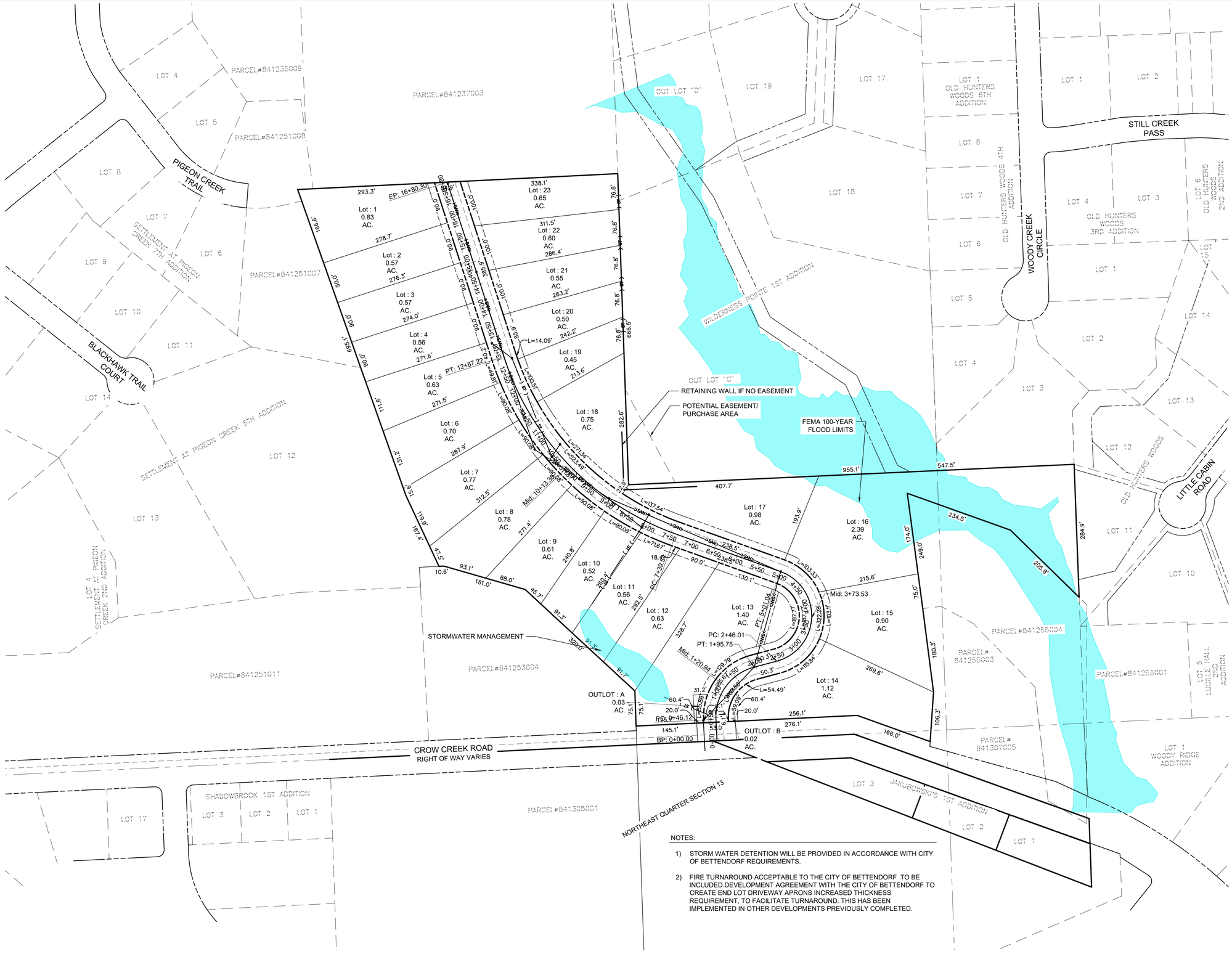
Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 3/6/2025

Zoning (Current)





NOTES:

1) STORM WATER DETENTION WILL BE PROVIDED IN ACCORDANCE WITH CITY OF BETTENDORF REQUIREMENTS.

2) FIRE TURNAROUND ACCEPTABLE TO THE CITY OF BETTENDORF TO BE INCLUDED.DEVELOPMENT AGREEMENT WITH THE CITY OF BETTENDORF TO CREATE END LOT DRIVEWAY APRONS INCREASED THICKNESS REQUIREMENT, TO FACILITATE TURNAROUND. THIS HAS BEEN IMPLEMENTED IN OTHER DEVELOPMENTS PREVIOUSLY COMPLETED.

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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR
		-	-

ISSUED FOR 11/13/2023

CONCEPT

PRELIMINARY NOT FOR CONSTRUCTION

ODAMA CROW CREEK RD. DEV.

ADVANCE HOMES, INC.
4215 E. 60TH STREET
DAVENPORT, IOWA

Non-Reduced Sheet Size: 22" x 34"
Full sized plans have been prepared using standard scales. Reduced size plans may not conform to standard scales.

DESIGNED	DRAWN
DCD	JLR
FIELD	FIELD BOOK
-	-
CHECKED	CHECK DATE
-	-

SHEET TITLE

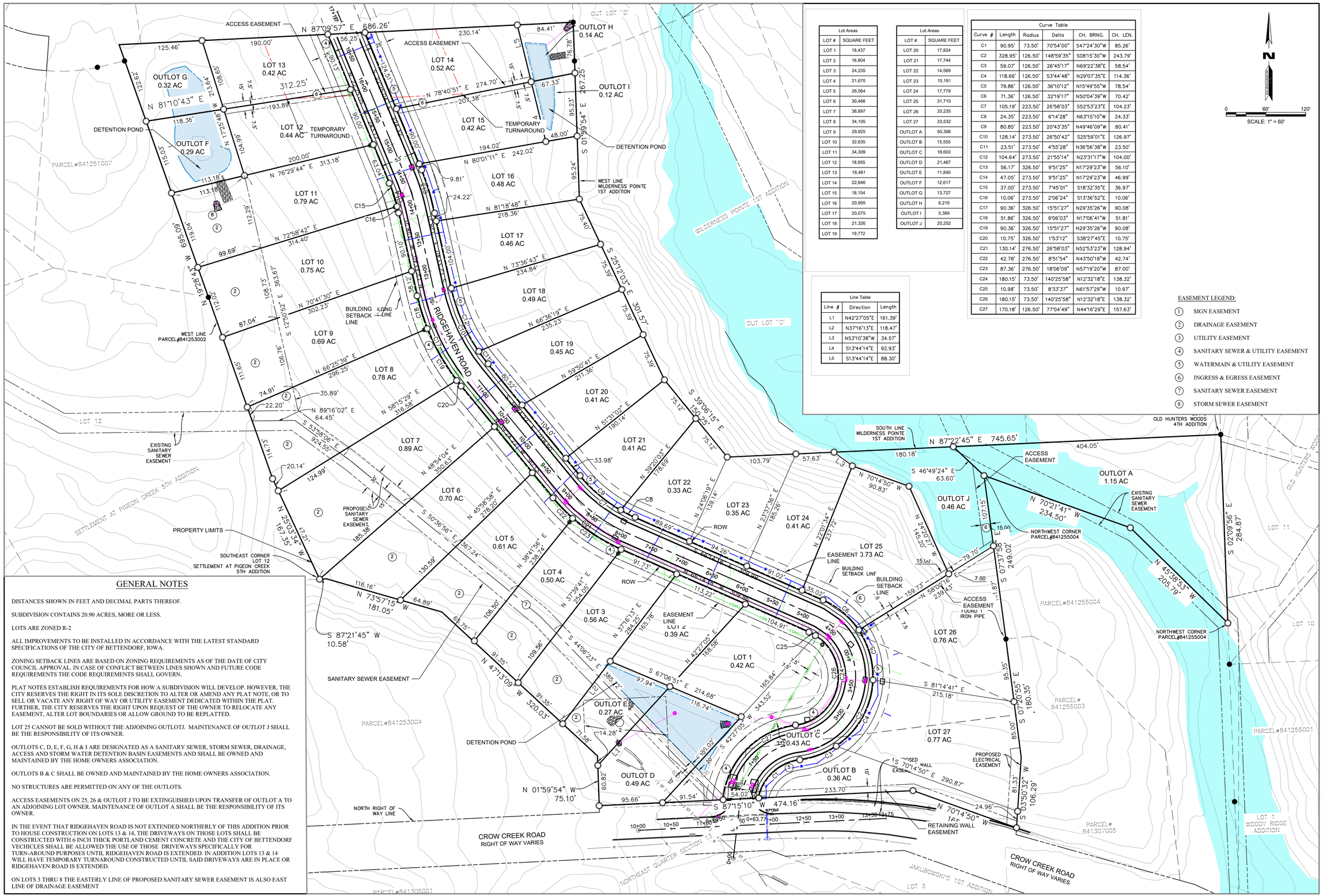
CONCEPT FEASIBILITY PLAN NO CONTOURS

PROJECT NO. 23-6093

DRAWING ISSUED DATE: 01/25/2024

SHEET

C101



Lot Areas	
LOT #	SQUARE FEET
LOT 1	18,437
LOT 2	16,904
LOT 3	24,235
LOT 4	21,670
LOT 5	26,564
LOT 6	30,466
LOT 7	38,897
LOT 8	34,105
LOT 9	29,925
LOT 10	32,635
LOT 11	34,309
LOT 12	18,955
LOT 13	18,481
LOT 14	22,646
LOT 15	18,154
LOT 16	20,995
LOT 17	20,075
LOT 18	21,326
LOT 19	19,772

Lot Areas	
LOT #	SQUARE FEET
LOT 20	17,824
LOT 21	17,744
LOT 22	14,569
LOT 23	15,181
LOT 24	17,779
LOT 25	31,710
LOT 26	33,235
LOT 27	33,532
OUTLOT A	50,306
OUTLOT B	15,555
OUTLOT C	18,603
OUTLOT D	21,467
OUTLOT E	11,840
OUTLOT F	12,617
OUTLOT G	13,727
OUTLOT H	6,210
OUTLOT I	5,389
OUTLOT J	20,252

Line Table		
Line #	Direction	Length
L1	N42°27'05"E	161.39'
L2	N37°16'13"E	118.47'
L3	N53°10'38"W	34.57'
L4	S13°44'14"E	92.93'
L5	S13°44'14"E	88.30'

Curve Table					
Curve #	Length	Radius	Delta	CH. BRNG.	CH. LEN.
C1	90.95'	73.50'	70°54'00"	S47°24'30"W	85.26'
C2	328.95'	126.50'	148°59'35"	S08°15'30"W	243.79'
C3	59.07'	126.50'	26°45'17"	N69°22'38"E	58.54'
C4	118.66'	126.50'	53°44'48"	N29°07'35"E	114.36'
C5	79.86'	126.50'	36°10'12"	N15°49'55"W	78.54'
C6	71.36'	126.50'	32°19'17"	N50°04'39"W	70.42'
C7	105.19'	223.50'	26°58'03"	S52°53'23"E	104.23'
C8	24.35'	223.50'	6°14'28"	N63°15'10"W	24.33'
C9	80.85'	223.50'	20°43'35"	N49°46'09"W	80.41'
C10	128.14'	273.50'	26°50'42"	S25°59'01"E	126.97'
C11	23.51'	273.50'	4°55'28"	N36°56'38"W	23.50'
C12	104.64'	273.50'	21°55'14"	N23°31'17"W	104.00'
C13	56.17'	326.50'	9°51'25"	N17°29'23"W	56.10'
C14	47.05'	273.50'	9°51'25"	N17°29'23"W	46.99'
C15	37.00'	273.50'	7°45'01"	S18°32'35"E	36.97'
C16	10.06'	273.50'	2°06'24"	S13°36'52"E	10.06'
C17	90.36'	326.50'	15°51'27"	N29°35'26"W	90.08'
C18	51.86'	326.50'	9°06'03"	N17°06'41"W	51.81'
C19	90.36'	326.50'	15°51'27"	N29°35'26"W	90.08'
C20	10.75'	326.50'	1°53'12"	S38°27'45"E	10.75'
C21	130.14'	276.50'	26°58'03"	N52°53'23"W	128.94'
C22	42.78'	276.50'	8°51'54"	N43°50'18"W	42.74'
C23	87.36'	276.50'	18°06'09"	N57°19'20"W	87.00'
C24	180.15'	73.50'	140°25'58"	N12°32'18"E	138.32'
C25	10.98'	73.50'	8°33'37"	N61°57'29"W	10.97'
C26	180.15'	73.50'	140°25'58"	N12°32'18"E	138.32'
C27	170.18'	126.50'	77°04'49"	N44°16'29"E	157.63'

EASEMENT LEGEND:

1. SIGN EASEMENT
2. DRAINAGE EASEMENT
3. UTILITY EASEMENT
4. SANITARY SEWER & UTILITY EASEMENT
5. WATERMAIN & UTILITY EASEMENT
6. INGRESS & EGRESS EASEMENT
7. SANITARY SEWER EASEMENT
8. STORM SEWER EASEMENT

GENERAL NOTES

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 20.90 ACRES, MORE OR LESS.

LOTS ARE ZONED R-2

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

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

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

LOT 25 CANNOT BE SOLD WITHOUT THE ADJOINING OUTLOTJ. MAINTENANCE OF OUTLOT J SHALL BE THE RESPONSIBILITY OF ITS OWNER.

OUTLOTS C, D, E, F, G, H & I ARE DESIGNATED AS A SANITARY SEWER, STORM SEWER, DRAINAGE, ACCESS AND STORM WATER DETENTION BASIN EASEMENTS AND SHALL BE OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.

OUTLOTS B & C SHALL BE OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.

NO STRUCTURES ARE PERMITTED ON ANY OF THE OUTLOTS.

ACCESS EASEMENTS ON 25, 26 & OUTLOT J TO BE EXTINGUISHED UPON TRANSFER OF OUTLOT A TO AN ADJOINING LOT OWNER. MAINTENANCE OF OUTLOT A SHALL BE THE RESPONSIBILITY OF ITS OWNER.

IN THE EVENT THAT RIDGEHAVEN ROAD IS NOT EXTENDED NORTHERLY OF THIS ADDITION PRIOR TO HOUSE CONSTRUCTION ON LOTS 13 & 14, THE DRIVEWAYS ON THOSE LOTS SHALL BE CONSTRUCTED WITH 6 INCH THICK PORTLAND CEMENT CONCRETE AND THE CITY OF BETTENDORF VECHICLES SHALL BE ALLOWED THE USE OF THOSE DRIVEWAYS SPECIFICALLY FOR TURN-AROUND PURPOSES UNTIL RIDGEHAVEN ROAD IS EXTENDED. IN ADDITION LOTS 13 & 14 WILL HAVE TEMPORARY TURNAROUND CONSTRUCTED UNTIL SAID DRIVEWAYS ARE IN PLACE OR RIDGEHAVEN ROAD IS EXTENDED.

ON LOTS 3 THRU 8 THE EASTERLY LINE OF PROPOSED SANITARY SEWER EASEMENT IS ALSO EAST LINE OF DRAINAGE EASEMENT

KLINGNER & ASSOCIATES, P.C.
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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR
1			

ISSUED FOR 03/31/2025

REVIEW

PRELIMINARY NOT FOR CONSTRUCTION

RIDGEHAVEN SUBDIVISION

ADVANCE HOMES INC
4215 E 60TH ST
BETTENDORF, IA

Non-Reduced Sheet Size: 24" x 36"

Full sized plans have been prepared using standard scales. Reduced size plans may not conform to standard scales.

DESIGNED	DRAWN
NWK	NWK/LDM
FIELD	FIELD BOOK
#####	#####
CHECKED	CHECK DATE
LDM	04/08/2025

SHEET TITLE

PRELIMINARY PLAT

PROJECT NO.
23-6093

DRAWING ISSUED DATE:
03/31/2025

SHEET

-

April 30, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the preliminary plat of Ridgehaven Subdivision, submitted by Pheasant Creek Estates, LLC. (Case 25-013-PP)

Honorable Mayor and Members of the City Council:

On April 16, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named preliminary plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

8. Case 25-013-PP; Preliminary Plat of Ridgehaven Subdivision, (single-family residential subdivision), submitted by Pheasant Creek Estates, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

Kappeler asked for clarification of where the additional 4 lots that were not on the concept plan are located. Beswick explained that the lots are located where additional property was acquired between Lots 17 and 18 as shown on the concept plan.

> On motion by Kappeler, seconded by Gibson, that the preliminary plat of Ridgehaven Subdivision be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving the preliminary plat of Blackstone addition, submitted by Windmiller Development. (Case 25-019-PP)

Explanation
Windmiller Development has submitted a request to review the Preliminary Plat of Blackstone addition which includes 88 detached single-family lots on 90.66 acres of land located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80. Lot 51 of the Preliminary Plat encompasses an area currently in the process of being rezoned from A-1 to C-3 (Case 25-017-REZ), and the remaining area is currently in the process of being rezoned from A-1 to R-2 (Case 25-016-REZ). The annexation was conducted during the most recent Comprehensive Plan update; thus, the Future Land Use Map aligns with the proposed development of the property. In addition, Spencer Creek runs through the property, resulting is portions being designated as Parks & Open Space. The proposed R-2 and C-3 zoning are compliant with the proposed uses, pending the consideration of Case No. 25-018-ORD which will allow convenience storage in the C-3 District via a Special Use Permit approved by the Board of Adjustment. A site development plan will be required for development on the commercial property shown as Lot 51.

A total of 85 single-family, detached lots are proposed in the development, and all conform to the minimum bulk standards for the proposed R-2 district. Two lots are reserved for either the sanitary lift station (Lot 50) or future commercial (Lot 51). Blackstone addition will be accessed via local public streets, which will connect to existing roads west of the Forest Grove School House on Forest Grove Drive and north of the Pleasant Valley Community School District property on Wells Ferry Road. The development proposes a total of four cul-de-sacs, which are necessary given the steep topography of the area. Sidewalks will be required on all streets within the subdivision and are shown on the plat. Outlot D will contain a trail connection from Black Oak Drive to the future Pleasant Valley Community School District development. The sidewalk will be constructed with the first phase of construction, which will allow future owners to be aware of its existence.

The Planning and Zoning Commission made a recommendation for approval of the preliminary plat at their April 16, 2025 meeting.

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

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

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING THE PRELIMINARY PLAT OF BLACKSTONE ADDITION

WHEREAS, Windmiller Development has submitted the preliminary plat of Blackstone addition, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the preliminary plat of Blackstone addition.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: April 11, 2025

Case Nos.:	25-019-PP
Request:	Preliminary Plat Review of an 88-lot, single-family residential subdivision
Location:	North of Forest Grove Drive, west of Wells Ferry Road, and south of I-80
Applicants:	Windmiller Development
Current Zoning:	A-1, Agricultural/Urban Reserve District
Proposed Zoning:	R-2, Single-Family Residence District (Case No. 25-016-REZ); C-3, General Business District (Case No. 25-017-REZ)
Future Land Use:	Predominately NL, Neighborhood Light; some GW, Greenways; and OS, Open Space
Related Cases:	23-020-ANNEX Wells Ferry Road/Forest Grove Drive Annexation; 25-016-REZ A-1 to R-2; 25-017-REZ A-1 to C-3; 25-018-ORD Allow Indoor Storage in C-3 with SUP

Background Information & Facts

Windmiller Development has submitted a request to review a Preliminary Plat of the Blackstone addition which includes 88 detached single family lots on 90.66 acres of land located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80 (see Aerial Map - Attachment A). Lot 51 of the Preliminary Plat encompasses an area currently be considered to be rezoned from A-1 to C-3. Property contained within the development area is currently farmland and adjacent land includes the Forest Grove School House and future Pleasant Valley Community School District development. A majority of the land in the Preliminary Plat was recently annexed into the City of Bettendorf.

The annexation was conducted during the most recent Comprehensive Plan update; thus the Future Land Use Map aligns with the proposed developments on the property. In addition, Spencer Creek runs through the property resulting is portions being designated as Parks & Open Space. Upon successful annexation into the City of Bettendorf, property is automatically zoned A-1. The proposed R-2 and C-3 zoning are compliant with the proposed uses, pending the consideration of Case No. 25-018-ORD which will allow convenience storage in the C-3 District via a Special Use Permit approved by the Board of Adjustment. A site development plan will be required for development on the commercial property, shown as Lot 51. A-1 zoning is also present to the east. Single-family developments exist to the north and south of this parcel while some larger residential lots exist east of the development, located in unincorporated Scott County (see Future Land Use and Current Zoning – Attachment B; Proposed Zoning – Attachment C).

A concept plan submitted with the initial annexation request aligns with the proposed preliminary plat (see Annexation Concept – Attachment D; Preliminary Plat – Attachment E). Portions of the property are in Special Flood Hazard Areas, and the applicant's development team has taken this fact into account for lot configuration of the single-family lots or commercial lot.

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. The proposed zoning and proposed uses are compatible and consistent with the Comprehensive Plan.

Multiple Comprehensive Plan goals are met by the proposed development including preserving environmental sensitive areas, implementing the annexation 7-point strategies, and enhancing community character with improved education services making Bettendorf a great place to live.

Lot Configuration and Zoning Compliance

A total of 85 single-family detached lots are proposed in the development, and all conform to the minimum bulk standards for the proposed R-2 district. Two lots are reserved for either the sanitary lift station (Lot 50) or future commercial (Lot 51). A total of seven outlots are associated with development and are reserved either for stormwater drainage, detention, or open space. The northern commercial lot is proposed to be indoor storage, which requires a Zoning Ordinance Text Amendment (see Case No. 25-018-ORD). The lot configurations are of sufficient size for the proposed uses and is located in an area that can be developed. All additional bulk standards and regulations have been sufficiently considered for the rezoning including floor area, height, and setbacks.

Utilities and Services

The development will be served by the Spencer Creek sanitary sewer lift station, currently under construction and shown as Lot 50 on the Preliminary Plat. Iowa American Water and MidAmerican Energy have capacity to extend water, gas, and electric to future developments in the area.

Thoroughfare Plan & Access

The Blackstone addition will be accessed via to local public streets, which will connect to existing roads west of the Forest Grove School House on Forest Grove Drive and north of the Pleasant Valley Community School District property on Wells Ferry Road. The development proposes a total of four cul-de-sacs, which are necessary given the steep topography of the area.

Sidewalks will be required on all streets within the subdivision and are shown on the plat. Outlot D will contain a trail connection from Black Oak Drive to the future Pleasant Valley Community School District development. The sidewalk will be constructed with the first phase of construction, which will allow future owners to be aware of its existence.

No improvements or sidewalks will be required at this time to Forest Grove Drive or Wells Ferry Road. Both roads have drainage ditches which prevents sidewalk construction in their current form.

Storm Water and Floodplain

The residential development reserves multiple outlots for storm water detention and drainage. Outlot F contains the Spencer Creek regulatory floodway and no alterations to this area can occur without prior approval from FEMA, IDNR, and Bettendorf's Floodplain Administration (see Floodplain Map – Attachment F). Local floodplain development permits are required for additional work in the floodplain fringe if not already permitted.

Construction Phasing

At this time, the development is proposed to be constructed in at least two phases. The preliminary plat outlines the first phase in red. Due to the number of single-family homes proposed in the first phase, Timber Ridge Lane will be required to be constructed as a fire access lane during the first phase. Each phase will platted as separate final plats.

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 Preliminary Plat for the Blackstone addition (Case No. 25-019-PP).

Respectfully submitted,

Taylor Beswick
Senior City Planner

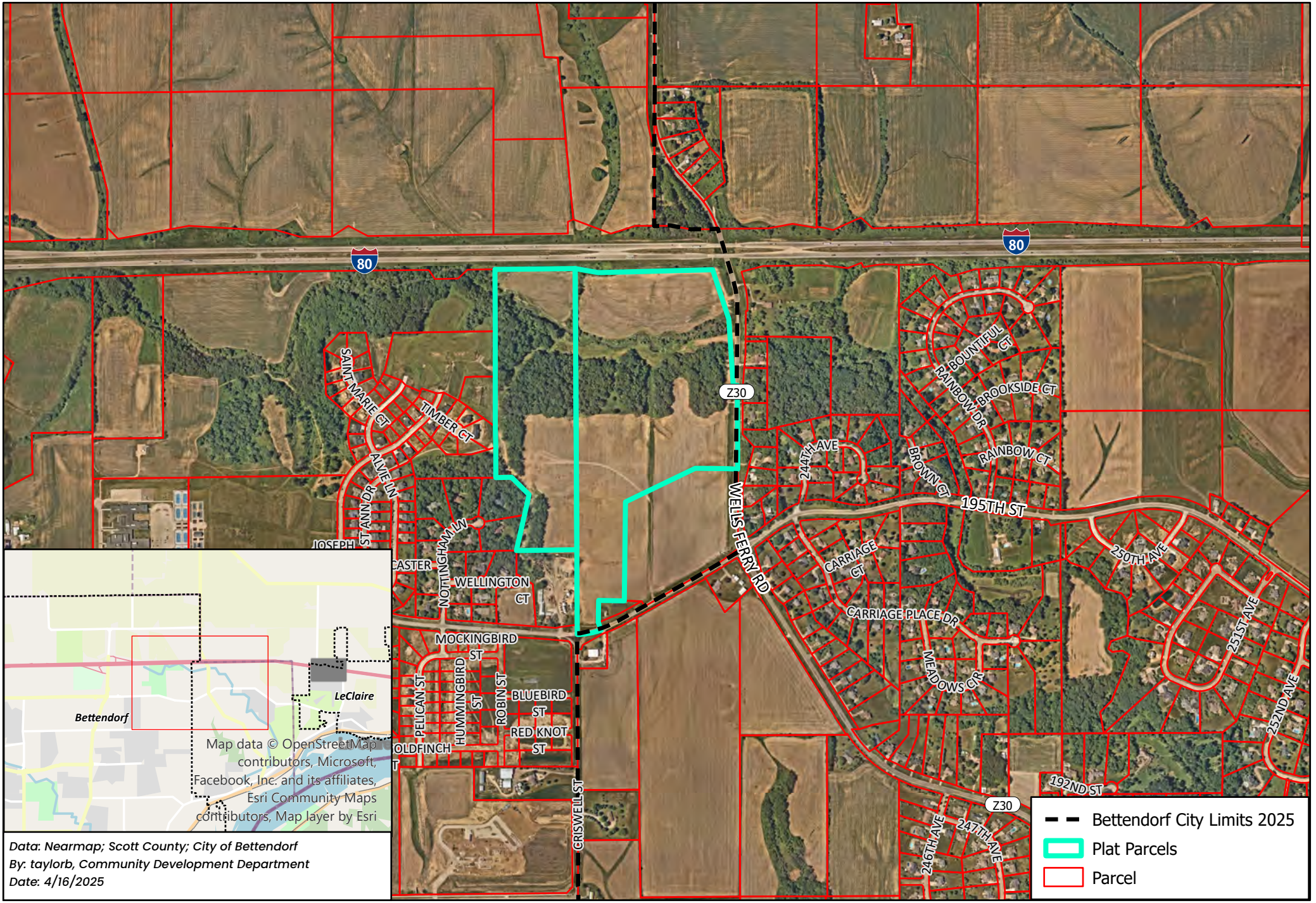
Attachments:
Aerial Map - Attachment A
Future Land Use and Current Zoning – Attachment B
Proposed Zoning – Attachment C
Annexation Concept – Attachment D
Preliminary Plat – Attachment E
Floodplain Map – Attachment F

Case No. 25-019-PP Blackstone Addition
Preliminary Plat
Aerial - Attachment A

N

1 Inch = 1,333 Feet

0 500 1,000 2,000 3,000 Feet



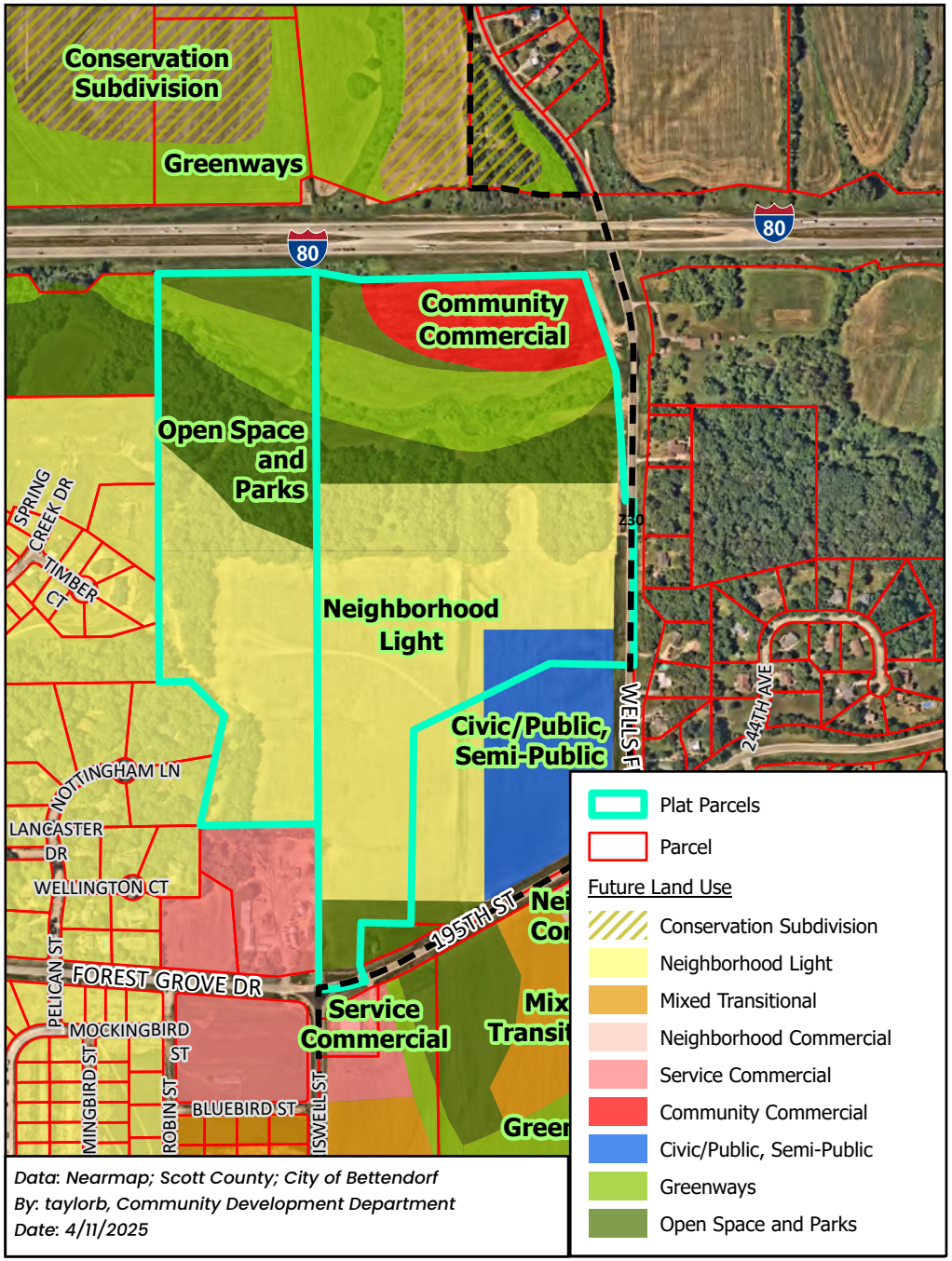
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/16/2025

Case No. 25-019-PP Blackstone Addition
Preliminary Plat
Future Land Use & Zoning - Attachment B

1 Inch = 1,000 Feet
0 185 370 740 Feet

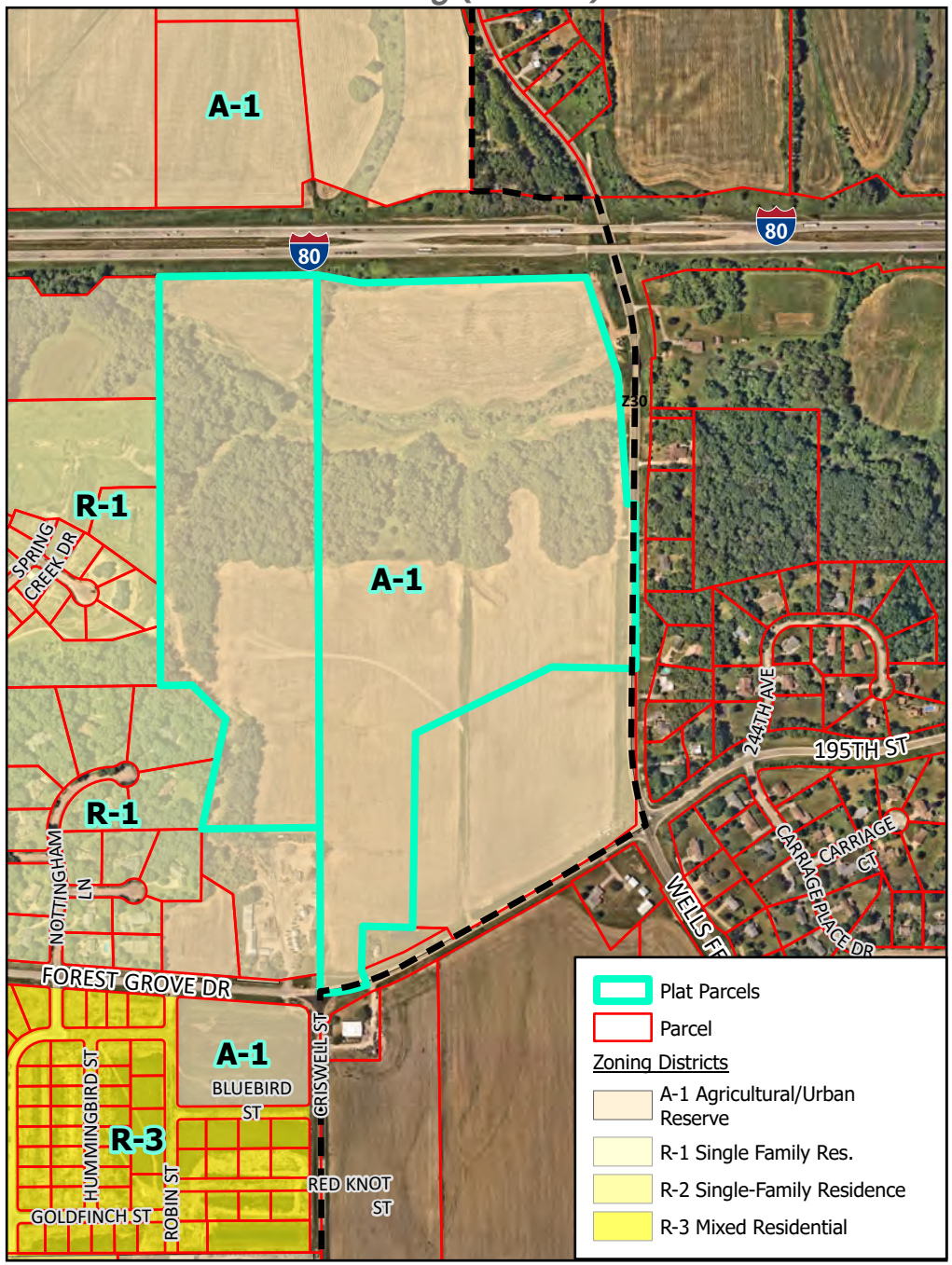
N

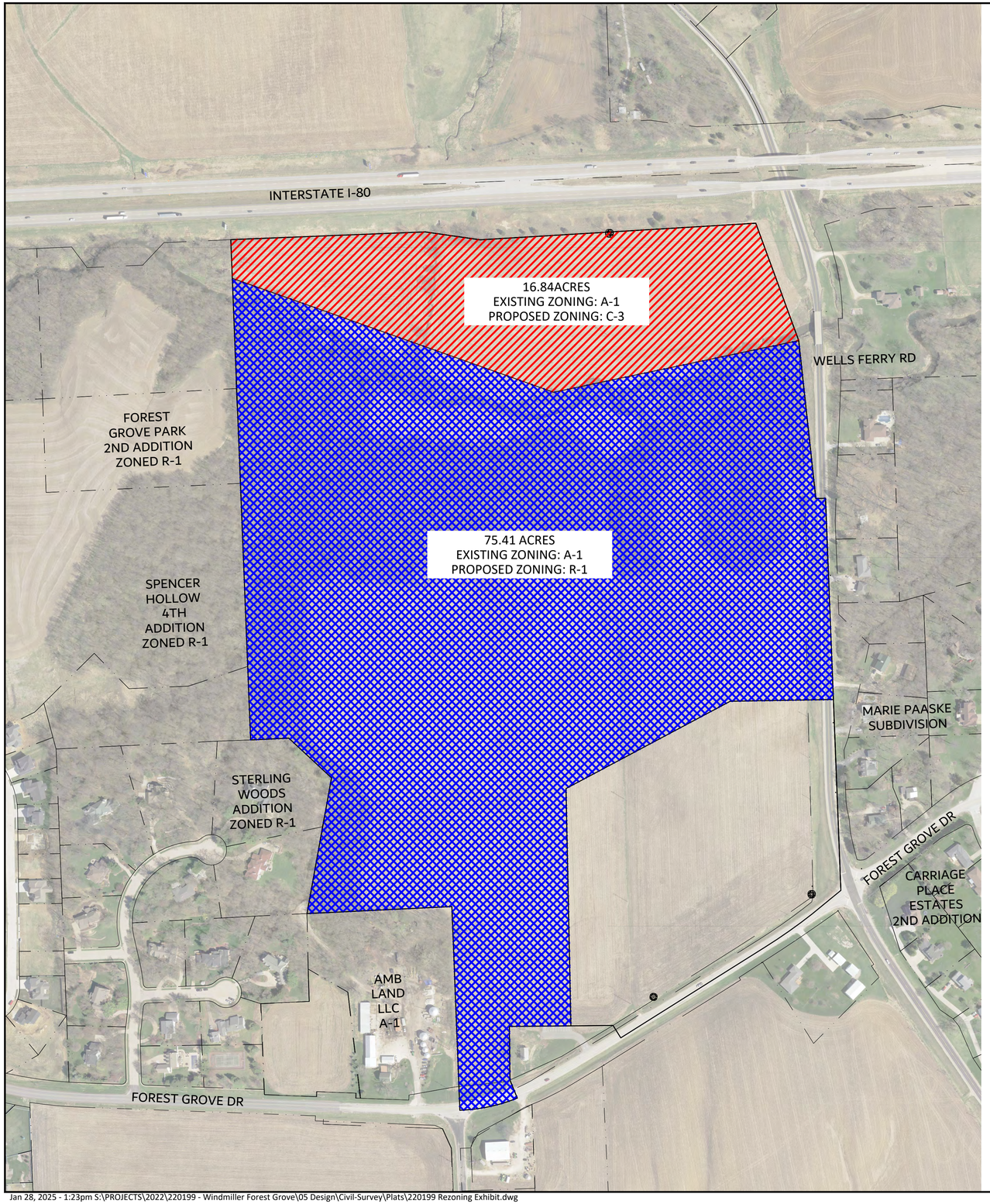
Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/11/2025

Zoning (Current)



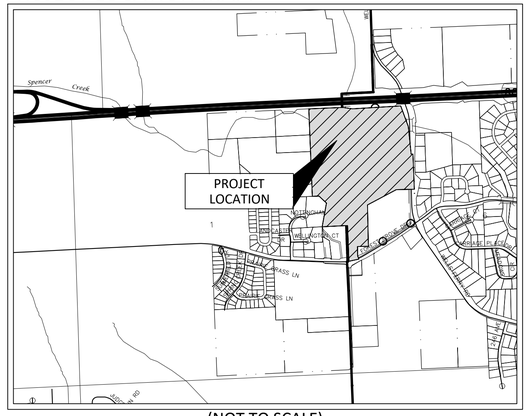


REZONING EXHIBIT

WINDMILLER FOREST GROVE

BETTENDORF, IOWA

PROJECT LOCATION MAP:



(NOT TO SCALE)

APPLICANT INFORMATION:

APPLICANT/OWNER:
WINDMILLER DEVELOPMENT, LLC
P.O. BPX 790
BETTENDORF, IA 52722

PREPARED BY:
AXIOM CONSULTANTS, LLC
C/O BRIAN BOELK
60 E. COURT STREET, UNIT 3
IOWA CITY, IOWA 52240
319-519-6220
BBOELK@AXIOM-CON.COM

LEGAL DESCRIPTION:

ZONED TO C-3:

BEING THE NORTHERN PORTION OF CORRECTED AUDITOR'S PARCEL A AS RECORDED IN 2024-5174 OF THE SCOTT COUNTY RECORDER'S OFFICE DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID CORRECTED AUDITOR'S PARCEL A; THENCE N87°43'35"E, 662.59 FEET; THENCE S81°51'18"E, 189.70 FEET; THENCE N86°32'59"E, 940.47; THENCE S20°07'51"E, 425.71 FEET; THENCE S78°05'05"W, 853.49 FEET; THENCE N70°28'47"W, 1161.59 FEET; THENCE N02°15'48"W, 131.87 FEET TO THE POINT OF BEGINNING.

ALL IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA. DESCRIBED AREA CONTAINS 16.84 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

ZONED TO R-1:

CORRECTED AUDITOR'S PARCEL A AS RECORDED IN 2024-5174, EXCEPT AUDITOR'S PARCEL B AS RECORDED IN 2024-5420 OF THE SCOTT COUNTY RECORDER'S OFFICE,

AND EXCEPT THE NORTHERN PORTION OF SAID CORRECTED AUDITOR'S PARCEL A DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID CORRECTED AUDITOR'S PARCEL A; THENCE N87°43'35"E, 662.59 FEET; THENCE S81°51'18"E, 189.70 FEET; THENCE N86°32'59"E, 940.47; THENCE S20°07'51"E, 425.71 FEET; THENCE S78°05'05"W, 853.49 FEET; THENCE N70°28'47"W, 1161.59 FEET; THENCE N02°15'48"W, 131.87 FEET TO THE POINT OF BEGINNING.

ALL IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA. DESCRIBED AREA CONTAINS 75.41 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

ZONING INFORMATION:

CURRENT ZONING:
A-1 AGRICULTURAL/URBAN RESERVE DISTRICT

PROPOSED ZONING:
C-3 GENERAL BUSINESS DISTRICT

R-1 SINGLE-FAMILY RESIDENCE DISTRICT

AXIOM CONSULTANTS
A RUEKERT & MIELKE COMPANY

0 100 200

BLACKSTONE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR
CITY SUBMITTAL

DATE	01-28-2025
DESCRIPTION	DATE

DESIGNED BY	NB/JP
DETAILED BY	JK
CHECKED BY	BB
PROJECT NO.	22-0199

SHEET NAME
REZONING EXHIBIT

NOT FOR CONSTRUCTION

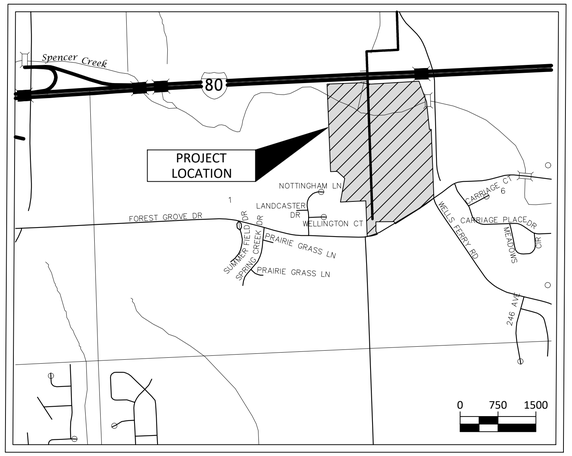
1 OF 1

Jan 28, 2025 - 1:23pm S:\PROJECTS\2022\220199 - Windmiller Forest Grove\05 Design\Civil-Survey\Plats\220199 Rezoning Exhibit.dwg

25-019-PP - Attachment D

PRELIMINARY PLAT
BLACKSTONE
IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

LOCATION MAP



LEGAL DESCRIPTION

CORRECTED AUDITOR'S PARCEL A AS RECORDED IN 2024-5174, EXCEPT AUDITOR'S PARCEL B AS RECORDED IN 2024-5420 OF THE SCOTT COUNTY RECORDER'S OFFICE, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

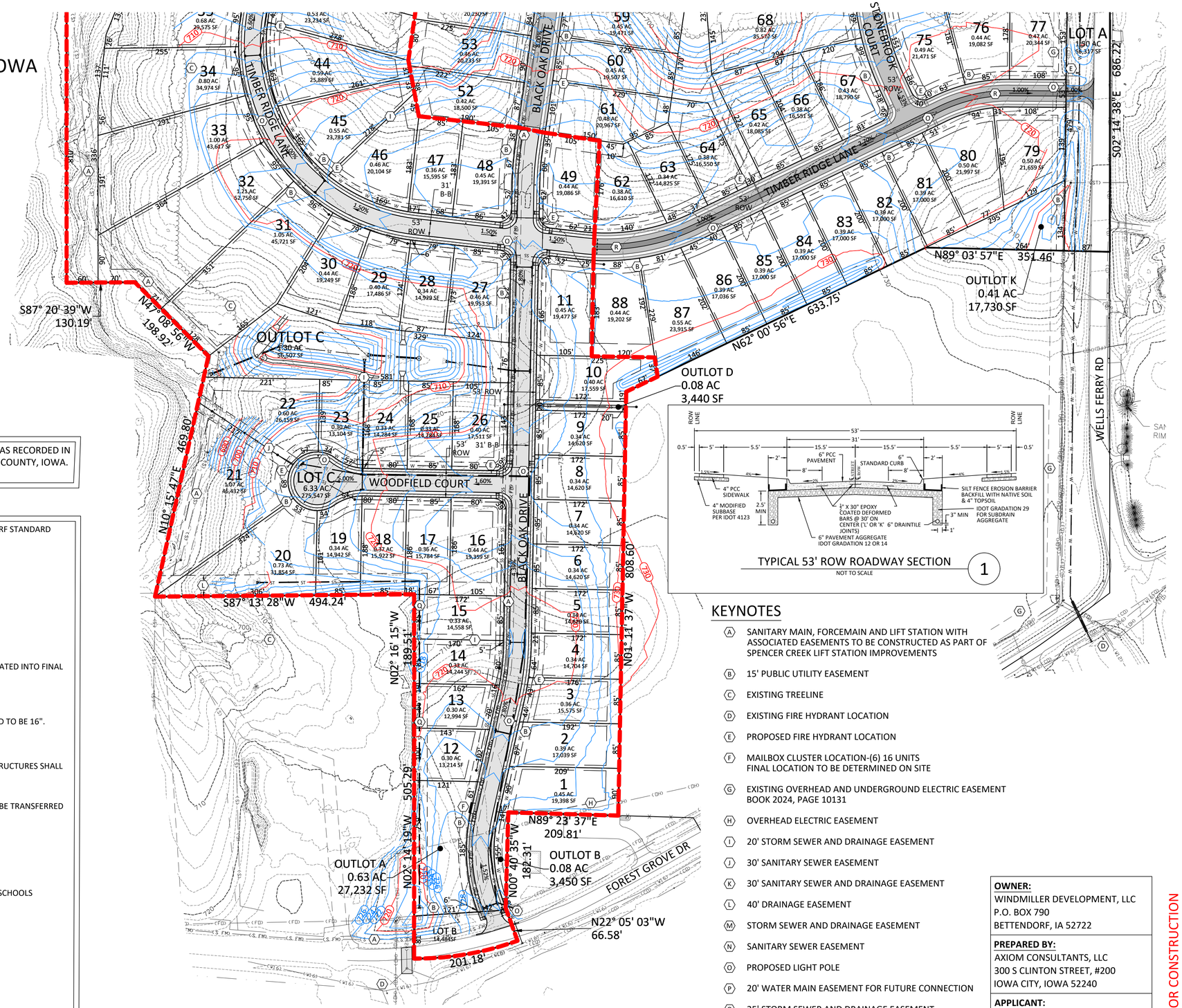
GENERAL NOTES

1. ALL IMPROVEMENTS ARE TO BE INSTALLED IN ACCORDANCE WITH THE LATEST CITY OF BETTENDORF STANDARD SPECIFICATIONS AND DETAIL DRAWINGS.
2. THE EXISTING ZONING FOR THE LOTS SHOWN ON THE SITE IS A-1.
3. THE PROPOSED ZONING FOR ALL LOTS EXCEPT LOT 51 IS R-2. LOT 51 ZONING SHALL BE C-3.
4. REQUIRED SETBACKS ARE FOR R-2:

FRONT	SIDE	REAR
25'	5'	25'

5. MINIMUM LOT AREA 8,400 SF.
6. MINIMUM LOT WIDTH - 65 FEET
7. MAX BUILDING HEIGHT 35', 2.5 STORIES MAX.
8. EASEMENTS FOR PLANNING PURPOSES. SUBJECT TO CHANGE WITH SITE DESIGN. TO BE INCORPORATED INTO FINAL PLAT OR EASEMENT EXHIBITS.
9. NO ACCESS TO WELLS FERRY ROAD FROM LOTS 77 OR 79.
10. LOTS 50, 51, AND 78 SHALL HAVE ACCESS TO WELLS FERRY ROAD.
11. ALL WATERMAIN IN SUBDIVISION TO BE 8". WATERMAIN ALONG WEST SIDE OF WELLS FERRY ROAD TO BE 16".
12. ALL SANITARY IN SUBDIVISION TO BE 8".
13. CITY REQUIRES FLOODWAY STAKING DURING CONSTRUCTION.
14. OUTLOT A TO CONSIST OF MAILBOX CLUSTER AND SUBDIVISION MONUMENT SIGN. NO OTHER STRUCTURES SHALL BE CONSTRUCTED WITHOUT PRIOR APPROVAL FROM THE CITY OF BETTENDORF.
15. OUTLOT B TO BE RESERVED FOR FUTURE CITY OF BETTENDORF RIGHT-OF-WAY.
16. SIDEWALK ON OUTLOT D IS REQUIRED TO BE CONSTRUCTED WITH FIRST ADDITION. OUTLOT D TO BE TRANSFERRED TO PV SCHOOL OWNERSHIP AFTER CONSTRUCTION OF SCHOOL
17. THE INTENDED USE OF THE OUTLOT AND LETTERED LOTS WITHIN THE PLAT ARE AS FOLLOWS:

OUTLOT	INTENDED USE	RESPONSIBLE PARTY
OUTLOT A	MAILBOXES, SIGN AND OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT B	OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT C	DETENTION BASIN AND OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT D	PUBLIC SIDEWALK AND SANITARY SEWER	HOMEOWNER'S ASSOCIATION/PV SCHOOLS
OUTLOT E	DETENTION BASIN AND OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT F	FLOODWAY PARCEL	HOMEOWNER'S ASSOCIATION
OUTLOT G	DRAINAGEWAY AND OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT H	DETENTION BASIN	HOMEOWNER'S ASSOCIATION
OUTLOT I	FLOODWAY PARCEL	HOMEOWNER'S ASSOCIATION
OUTLOT J	DETENTION BASIN AND OPEN SPACE	HOMEOWNER'S ASSOCIATION
OUTLOT K	DETENTION BASIN	HOMEOWNER'S ASSOCIATION
LOT 50	LIFT STATION	CITY OF BETTENDORF
LOT A	STREET RIGHT OF WAY	CITY OF BETTENDORF
LOT B	STREET RIGHT OF WAY	CITY OF BETTENDORF
LOT C	STREET RIGHT OF WAY	CITY OF BETTENDORF



TYPICAL 53' ROW ROADWAY SECTION (1)
NOT TO SCALE

KEYNOTES

- (A) SANITARY MAIN, FORCEMAIN AND LIFT STATION WITH ASSOCIATED EASEMENTS TO BE CONSTRUCTED AS PART OF SPENCER CREEK LIFT STATION IMPROVEMENTS
- (B) 15' PUBLIC UTILITY EASEMENT
- (C) EXISTING TREELINE
- (D) EXISTING FIRE HYDRANT LOCATION
- (E) PROPOSED FIRE HYDRANT LOCATION
- (F) MAILBOX CLUSTER LOCATION-(6) 16 UNITS FINAL LOCATION TO BE DETERMINED ON SITE
- (G) EXISTING OVERHEAD AND UNDERGROUND ELECTRIC EASEMENT BOOK 2024, PAGE 10131
- (H) OVERHEAD ELECTRIC EASEMENT
- (I) 20' STORM SEWER AND DRAINAGE EASEMENT
- (J) 30' SANITARY SEWER EASEMENT
- (K) 30' SANITARY SEWER AND DRAINAGE EASEMENT
- (L) 40' DRAINAGE EASEMENT
- (M) STORM SEWER AND DRAINAGE EASEMENT
- (N) SANITARY SEWER EASEMENT
- (O) PROPOSED LIGHT POLE
- (P) 20' WATER MAIN EASEMENT FOR FUTURE CONNECTION
- (Q) 25' STORM SEWER AND DRAINAGE EASEMENT
- (R) REQUIRED SEALCOAT FIRE ACCESS ROAD -TO BE CONSTRUCTED WITH FIRST ADDITION

OWNER:
WINDMILLER DEVELOPMENT, LLC
P.O. BOX 790
BETTENDORF, IA 52722

PREPARED BY:
AXIOM CONSULTANTS, LLC
300 S CLINTON STREET, #200
IOWA CITY, IOWA 52240

APPLICANT:
WINDMILLER DEVELOPMENT, LLC
P.O. BOX 790
BETTENDORF, IA 52722

NOT FOR CONSTRUCTION

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

0 50 100

BLACKSTONE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR
REVISED SUBMITTAL #2

DATE	04-08-2025

DESCRIPTION	DATE
CITY SUBMITTAL	01-28-2025
REVISED SUBMITTAL	03-05-2025

DESIGNED BY	NB/JP
DETAILED BY	JP
CHECKED BY	BB
PROJECT NO.	22-0199
SHEET NAME	PRELIMINARY PLAT

Apr 08, 2025 - 1:36pm S:\PROJECTS\2022\220199 - Windmiller Forest Grove\05 Design\Civil-Survey\Plats\220199-PP.dwg

PRELIMINARY PLAT
BLACKSTONE
IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

LEGEND:

UTILITIES	EXISTING	PROPOSED
COMMUNICATIONS	(CO)	CO
OVERHEAD LINE	(OH)	OH
ELECTRIC	(E)	E
FIBER OPTIC	(FO)	FO
GAS	(G)	G
SANITARY SEWER	(S)	SS
STORM	(ST)	ST
SUBDRAIN	(SD)	SD
WATER: DOMESTIC	(W)	W
COMM. HANDHOLE	C	C
COMM. PEDESTAL		
GUY WIRE ANCHOR		
UTILITY POLE		
UTILITY POLE WITH LIGHT		
LIGHT POLE		
ELECTRIC TRANSFORMER	E	E
FIBER OPTIC HANDHOLE	FO	FO
GAS VALVE		
SANITARY MANHOLE	SS	
SANITARY CLEANOUT		
STORM MANHOLE	ST	
STORM INTAKE		
HYDRANT		
WATER VALVE		
CURB STOP		
WELL	W	W

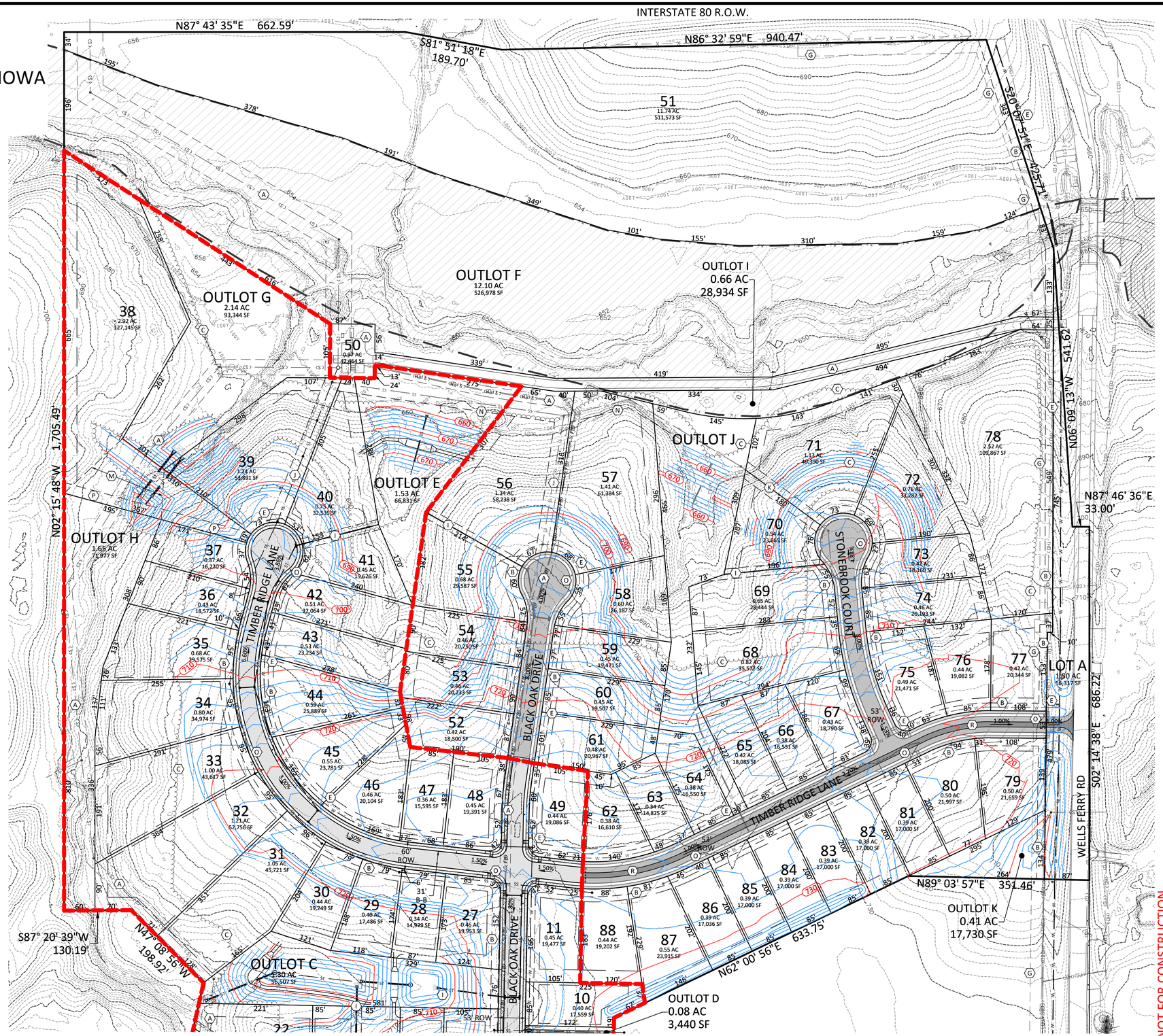
SITE	EXISTING	PROPOSED
CONTOUR - INDEX	100	100
CONTOUR - INTERMEDIATE	101	100
FENCE: BARB WIRE		
FENCE: CHAIN LINK		
FENCE: CONSTRUCTION		
FENCE: VINYL		
FENCE: WIRE		
FENCE: WOOD		
STREAM CENTERLINE		
SIGN		

SURVEY	EXISTING	PROPOSED
PROPERTY LINE		
EASEMENT		
SETBACK		
SECTION LINE		

PHASES
FIRST ADDITION

KEYNOTES

- (A) SANITARY MAIN, FORCEMAIN AND LIFT STATION WITH ASSOCIATED EASEMENTS TO BE CONSTRUCTED AS PART OF SPENCER CREEK LIFT STATION IMPROVEMENTS
- (B) 15' PUBLIC UTILITY EASEMENT
- (C) EXISTING TREELINE
- (D) EXISTING FIRE HYDRANT LOCATION
- (E) PROPOSED FIRE HYDRANT LOCATION
- (F) MAILBOX CLUSTER LOCATION-(6) 16 UNITS FINAL LOCATION TO BE DETERMINED ON SITE
- (G) EXISTING OVERHEAD AND UNDERGROUND ELECTRIC EASEMENT BOOK 2024, PAGE 10131
- (H) OVERHEAD ELECTRIC EASEMENT
- (I) 20' STORM SEWER AND DRAINAGE EASEMENT
- (J) 30' SANITARY SEWER EASEMENT
- (K) 30' SANITARY SEWER AND DRAINAGE EASEMENT
- (L) 40' DRAINAGE EASEMENT
- (M) STORM SEWER AND DRAINAGE EASEMENT
- (N) SANITARY SEWER EASEMENT
- (O) PROPOSED LIGHT POLE
- (P) 20' WATER MAIN EASEMENT FOR FUTURE CONNECTION
- (Q) 25' STORM SEWER AND DRAINAGE EASEMENT
- (R) REQUIRED SEALCOAT FIRE ACCESS ROAD -TO BE CONSTRUCTED WITH FIRST ADDITION



NOT FOR CONSTRUCTION

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

0 50 100

BLACKSTONE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR
REVISED SUBMITTAL #2

DATE	04-08-2025

DESCRIPTION	DATE
CITY SUBMITTAL	01-28-2025
REVISED SUBMITTAL	03-05-2025

DESIGNED BY	NB/JP
DETAILED BY	JP
CHECKED BY	BB
PROJECT NO.	22-0199

SHEET NAME
PRELIMINARY PLAT

2 OF 2

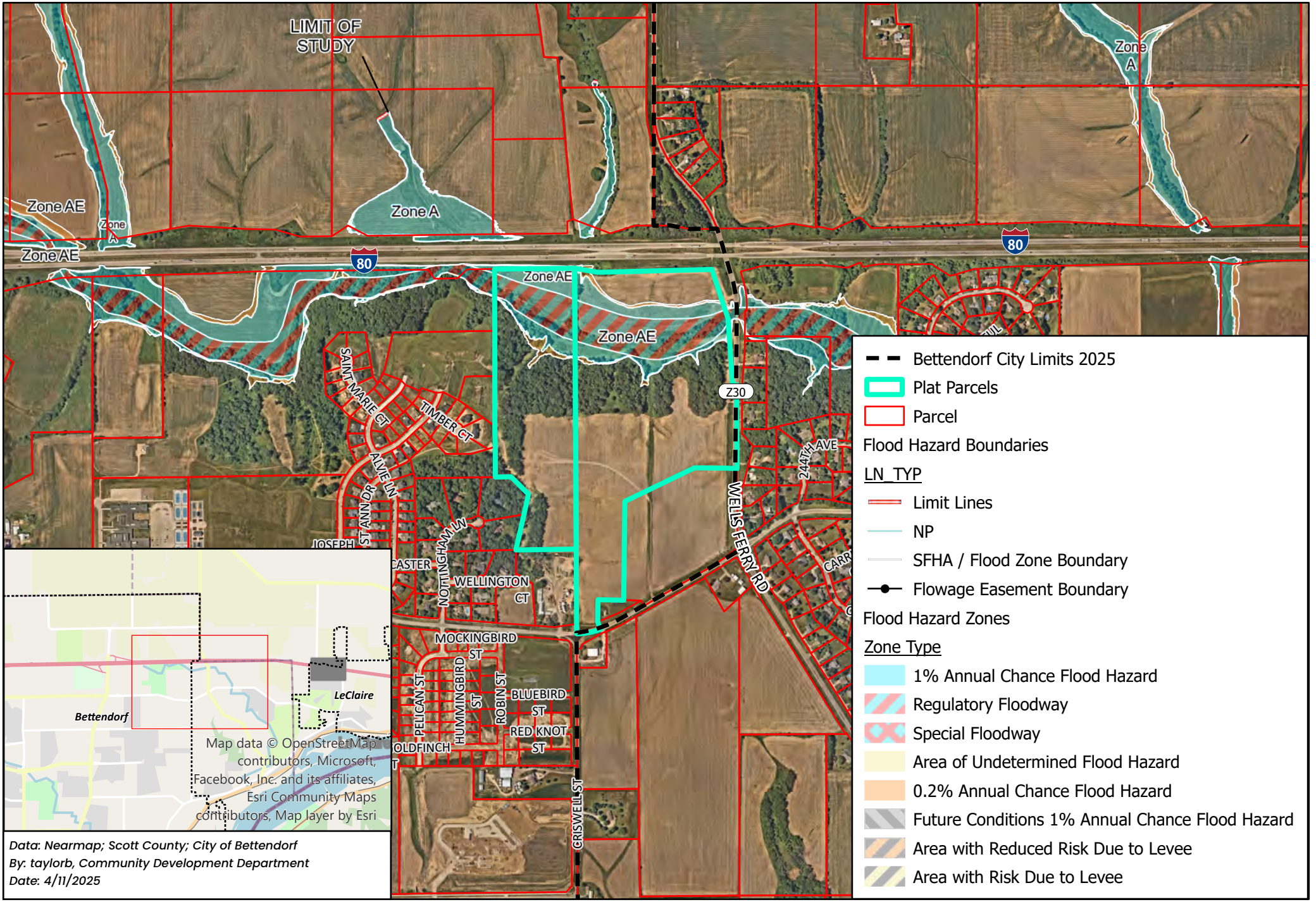
Apr 08, 2025 - 1:37pm S:\PROJECTS\2022\220199 - Windmiller Forest Grove\05 Design\Civil-Survey\Plats\220199-PP.dwg

Case No. 25-019-PP Blackstone Addition
Preliminary Plat
Floodplain - Attachment F

1 Inch = 1,333 Feet

0 500 1,000 2,000 3,000 Feet

N



Bettendorf City Limits 2025

Plat Parcels

Parcel

Flood Hazard Boundaries

LN_TYP

- Limit Lines
- NP
- SFHA / Flood Zone Boundary
- Flowage Easement Boundary

Flood Hazard Zones

Zone Type

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee

Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/11/2025

April 30, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the preliminary plat of Blackstone, submitted by Windmiller Development, LLC. (Case 25-019-PP)

Honorable Mayor and Members of the City Council:

On April 16, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named preliminary plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

. Case 25-019-PP; Preliminary Plat of Blackstone (single-family residential subdivision), submitted by Windmiller Development. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund asked if staff has any concerns about the proximity of the offset entrances to the subdivision to Criswell Street. Morlok explained that in order to align the proposed streets with Criswell Street, the road would have to be half on the developer's property and half on the adjoining property because the Criswell Street centerline is the property line and the city limits. He added that there is approximately a 20-foot elevation difference in that area from Forest Grove Drive to the draw and so would not be constructible. Morlok stated that because the offset is to the right, there will be no left-turn conflicts. He added that while the layout is not ideal, it does meet separation requirements and has plenty of sight distance. He explained that it is likely that the intersection will become a roundabout at such time as Criswell Street is reconstructed.

Stoltenberg asked if there are too many lots on Timber Ridge Lane to allow for adequate fire protection. Lawson explained that the developer will be providing two entrances into the subdivision right away, adding that there would have to be over 100 lots before a third entrance would be required. Beswick commented that 30 lots would be the limit if only one access is available. Hunt stated that the developer will be maintaining a dual access throughout the construction of the subdivision so Fire, EMS, and building inspectors will be able to access the property.

A brief discussion was held regarding street parking and proposed cul-de-sac length.

> On motion by Wennlund, seconded by Gibson, that the preliminary plat of Blackstone be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title

Resolution approving a site development plan for Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Pointe Seventh Addition, submitted by Everest Homes, LLC. (Case 25-015-SDP)

Explanation

Everest Homes, LLC is requesting approval of a site development plan for four townhouse buildings to be located at 3346 Towne Pointe Drive. The site consists of two lots of record: Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Point Seventh Addition. The site development plan shows three 6-unit buildings and one 7-unit building spanning the two lots for a total of 25 units. The townhouses are proposed as 3-story structures with garages on the first floor. Building heights, setbacks, and all other bulk standards are conforming. Fifty parking spaces are available, meeting the minimum required by code. Each unit will have two parking spaces in front of the garage and two inside the garage. Landscaping requirements are met by providing 4 tree factors on the east side of the lot facing Towne Pointe Drive and 2 tree factors in the vehicular use area.

The Future Land Use Map designates these and all adjacent lots as Community Commercial. The proposed development is consistent with the Comprehensive Plan goal of expanding housing choices and strengthening neighborhoods. The parcel is zoned C-2 which permits townhomes. The surrounding zoning district classifications are C-2, Community Commercial District (west, east, and south) and Planned Unit Development (north).

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their April 16, 2025 meeting.

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

N/A

List attachments

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

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR LOT 2, CROWNE POINTE FOURTH ADDITION AND LOT 2, CROWNE POINTE SEVENTH ADDITION

WHEREAS, Everest Homes, LLC has submitted a site development plan for Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Pointe Seventh Addition, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a site development plan for Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Pointe Seventh Addition.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 3346 Towne Pointe Drive
Author: Greg Beck
Department: Community Development
Date: April 11, 2024

Case No.:	25-015-SDP
Request:	Site Development Plan
Location:	3346 Towne Pointe Drive
Legal Description:	Lot 2, Crowne Pointe Seventh Addition and Lot 2, Crowne Pointe Fourth Addition Parcel Numbers: 841537102 and 841537702
Applicant:	Everest Homes, LLC
Current Zoning:	C-2, Community Commercial District
Future Land Use:	CC, Community Commercial

Background Information & Facts

Everest Homes, LLC is requesting approval of a site development plan for four townhouse buildings to be located at 3346 Towne Pointe Drive. This site consists of two lots of record: Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Point Seventh Addition.

Future Land Use and Comprehensive Plan

The Future Land Use Map designates Community Commercial as the land use designation for these lots and all adjacent lots. The proposed development is consistent with the comprehensive plan goal to expand housing choices and strengthen neighborhoods.

Lot Configuration & Zoning Compliance

The parcel is zoned C-2, which aligns with the CC future land use designation. Additionally, C-2 does allow the townhomes as a permitted use. The surrounding zoning classifications are C-2, Community Commercial District (west, east and south) and Planned Unit Development (north).

The site development plan shows three, 6-unit buildings and one, 7-unit building spanning the two lots for a total of 25 units. The townhouses are proposed as 3-story structures, with garages on the first floor. Building heights, setback and all other bulk standards are conforming. 34 multi-family units could be built on site as a maximum number. The petitioner is requesting 25 multi-family units.

Thoroughfare Plan & Access

Access to the site shall come from Towne Pointe Drive and Towne Pointe Center (private drive). Towne Pointe Drive connects to Belmont Road, which joins Devils Glen Road and Middle Road.

Utilities

Utilities connections are abundantly available to the site. Water supply will come from the east side of Towne Pointe Drive. Sanitary sewer will come from north of Towne Pointe Center. Electrical

service is available from the east and south. Gas and telecommunications service is supplied from the north side of the site. A utility easement on the east side of Lot 2, Crowne Pointe Seventh Addition shall be abandoned with the submittal of a plat of survey, prior to the issuing of building permits.

Pedestrian and Trail Access

Pedestrian access will be established along Towne Pointe Drive via a 4-foot-wide sidewalk with and ADA pad at its terminus. An ADA sidewalk pad shall be installed directly opposite at the corresponding sidewalk on the east side of Town Pointe Drive.

Off-Street Parking

Fifty parking spaces are available, meeting the minimum required by code. Each unit shall have a parking space in front of the garage and one inside the garage.

Stormwater Detention

Storm water will be directed north to Outlot A, Crowne Pointe Fourth Addition through the storm sewer connections.

Landscaping

Landscaping requirements are met by providing 4 tree factors on the east side of the lot facing Towne Pointe Drive and 2 tree factors for the vehicular use area.

Lighting

All site lighting shall follow City standards to be limited to illuminating the parcel.

Staff Recommendation

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

1. No planting of tree factors in easements is permitted.
2. ADA sidewalk pads are required to be placed to allow for a crossing to the sidewalk on the east side of Towne Pointe Drive from the sidewalk adjoining Lot 4, Crowne Pointe Fourth Addition.
3. A utility easement on the east side of Lot 2, Crowne Pointe Seventh Addition will be abandoned with the submittal of a plat of survey, prior to the issuing of building permits.
4. Due to the number of units, the proposed sanitary sewer will be required to be a public main. A sanitary sewer easement will need to be dedicated prior to the issuance of any building permits.

Greg Beck, City Planner

List of Attachments:

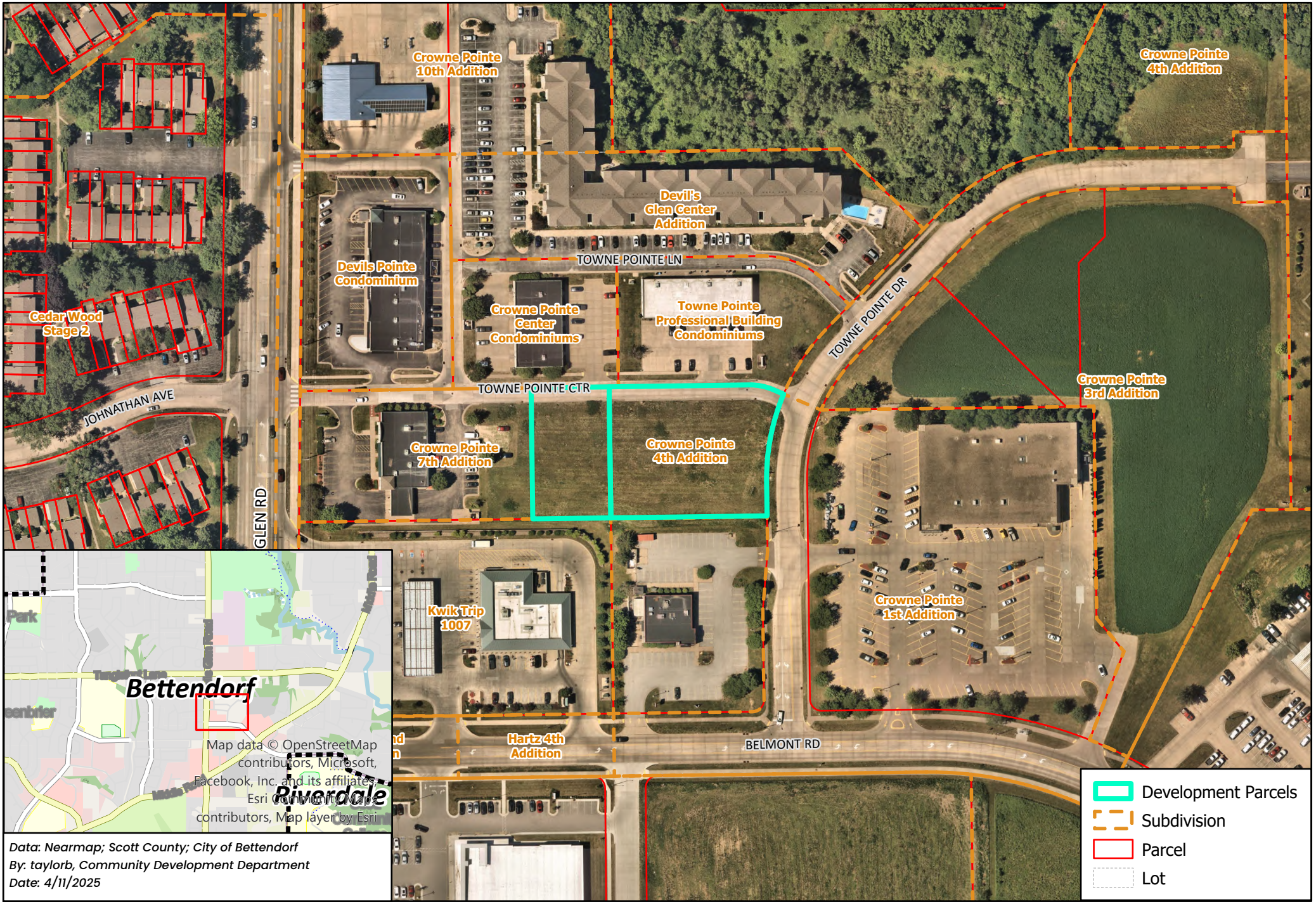
- A – Aerial Location Map
- B – FLUM and Zoning Map
- C – Final Plat Crowne Pointe Fourth Addition
- D – Final Plat Crowne Pointe Seventh Addition
- E – Site Development Plan
- F – Landscape Plan
- G – Elevations

Case No. 25-015-SDP Lot 2, Crowne Pointe 4th/7th Add.
Site Development Plan: Townhomes Buildings
Aerial - Attachment A

Bettendorf
a premier city
IOWA

1 Inch = 208 Feet
Feet
0 80 160 320 480

N



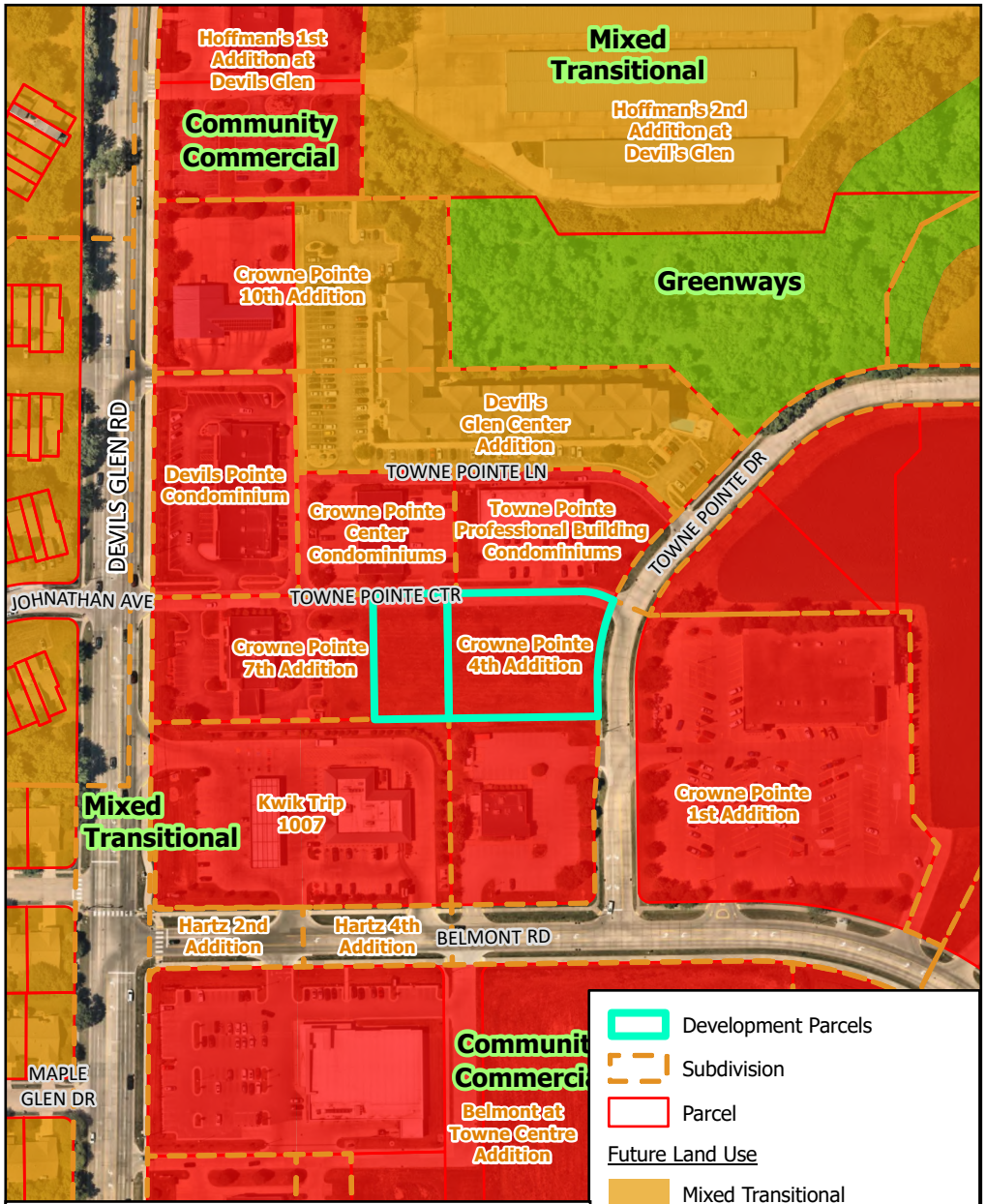
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/11/2025

Case No. 25-015-SDP Lot 2, Crowne Pointe 4th/7th Add.
Site Development Plan: Townhomes Buildings
Future Land Use & Zoning - Attachment B

1 Inch = 333 Feet
0 185 370 740 Feet

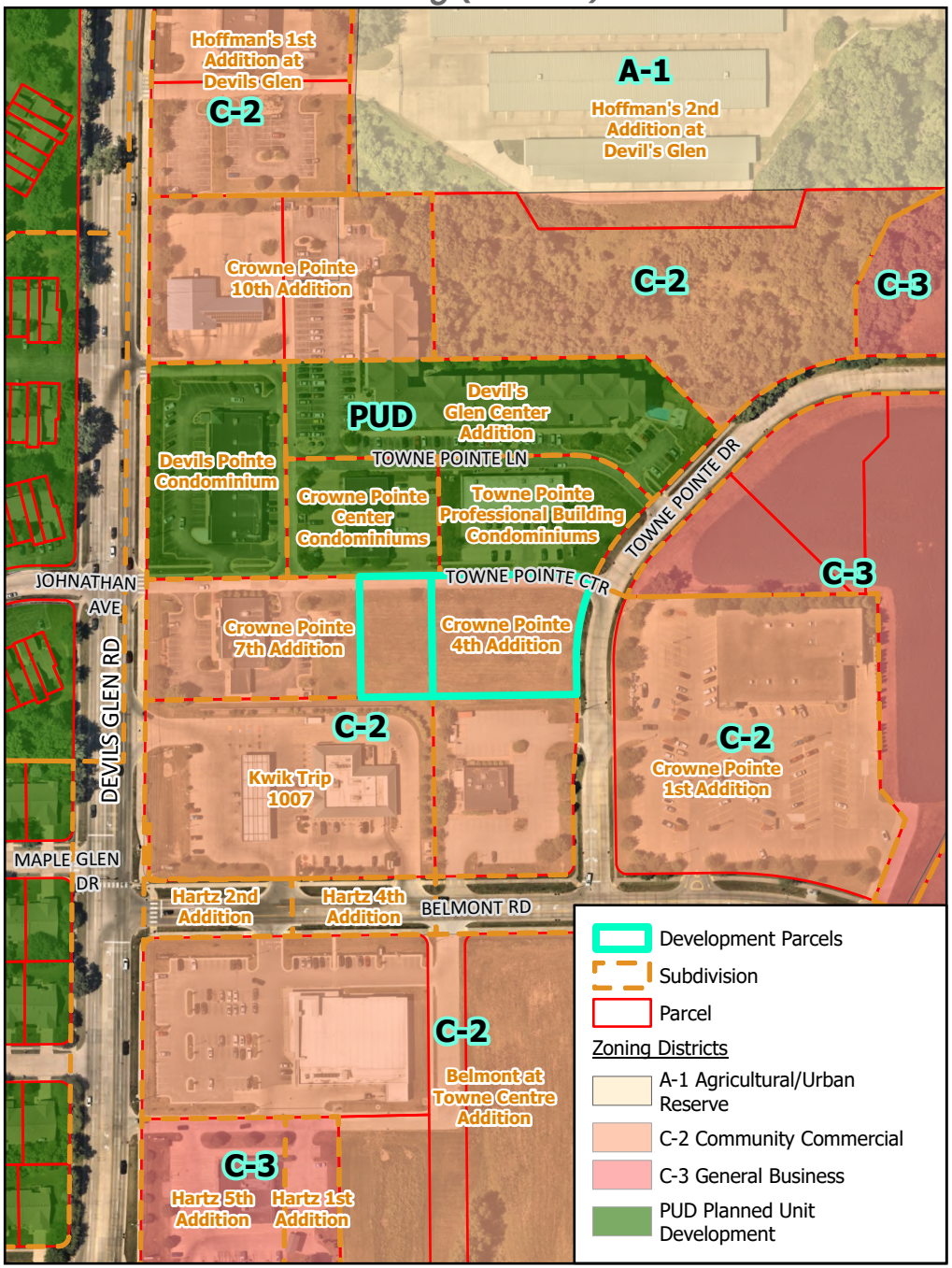
N

Future Land Use

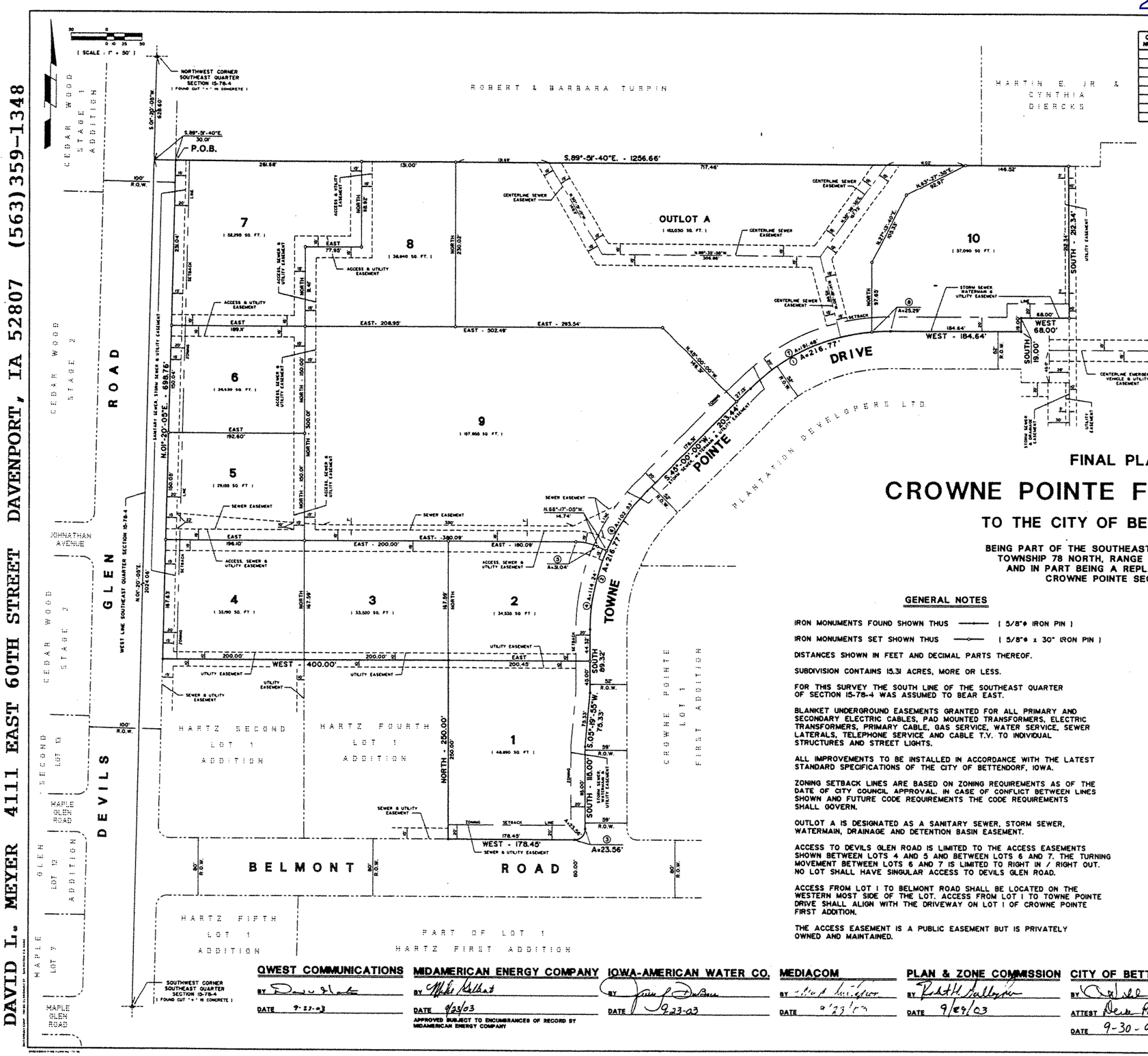


Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/11/2025

Zoning (Current)



DAVID L. MEYER 4111 EAST 60TH STREET DAVENPORT, IA 52807 (563)359-1348



CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	276.00'	45°-00'-00"	216.77'	211.24'	N.67°-30'-00"E.	114.32'
2	276.00'	45°-00'-00"	216.77'	211.24'	N.22°-30'-00"E.	114.32'
3	15.00'	90°-00'-00"	23.56'	21.21'	N.45°-00'-00"E.	15.00'
4	276.00'	23°-42'-55"	114.24'	113.43'	N.4°-51'-30"E.	57.90'
5	70.00'	23°-42'-55"	29.04'	28.82'	N.78°-08'-30"W.	14.73'
6	276.00'	21°-17'-05"	102.53'	101.94'	N.34°-21'-30"E.	51.86'
7	276.00'	39°-45'-00"	191.48'	187.66'	N.64°-52'-30"E.	99.77'
8	276.00'	05°-15'-00"	25.29'	25.28'	N.87°-22'-30"E.	12.65'

FINAL PLAT OF
CROWNE POINTE FOURTH ADDITION
TO THE CITY OF BETTENDORF, IOWA

BEING PART OF THE SOUTHEAST QUARTER OF SECTION 15 TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M. AND IN PART BEING A REPLAT OF PART OF LOT 1 CROWNE POINTE SECOND ADDIRION

GENERAL NOTES

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

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

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 15.31 ACRES, MORE OR LESS.

FOR THIS SURVEY THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 15-78-4 WAS ASSUMED TO BEAR EAST.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

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

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

OWNER - DEVELOPER

PLANTATION DEVELOPERS LTD.

P. O. BOX 864

BETTENDORF, IOWA

ATTN: ALAN FRANKEL

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

Signature David L. Meyer

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

Date JUNE 26, 2003

My license renewal date is December 31, 2004

THIS SHEET ONLY

Pages or sheets covered by this seal

DAVID L. MEYER LICENSED 7222 IOWA U.S.A. LAND SURVEYOR

QWEST COMMUNICATIONS

BY _____

DATE 9-27-03

MIDAMERICAN ENERGY COMPANY

BY _____

DATE 9/23/03

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

IOWA-AMERICAN WATER CO.

BY _____

DATE 9-23-03

MEDIACOM

BY _____

DATE 9/23/03

PLAN & ZONE COMMISSION

BY _____

DATE 9/29/03

CITY OF BETTENDORF, IOWA

BY _____

ATTEST _____

DATE 9-30-03

PREPARED BY

VERBEKE - MEYER CONSULTING ENGINEERS, P.C.

DAVENPORT, IOWA

VMCE 03186

NORTH

50 0 50 100

SCALE: 1" = 100'

BASIS OF BEARINGS
West Line of Southeast Quarter of Section 15
assigned S 01°27'52" E

LEGEND

- Survey Boundary
- Revised Lot Line
- Original Lot Line
- Easement Line
- Section Line
- Existing Setback Line
- Existing R.O.W. Line
- 1/2" Rebar with Cap #35-3370 set
- xxxx Pin with Cap # found
- Rebar found as noted
- Chiseled "X" in concrete found
- Chiseled "X" in concrete set
- 5 Lot No., Crowne Pointe 4th Add.

OWNER / DEVELOPER

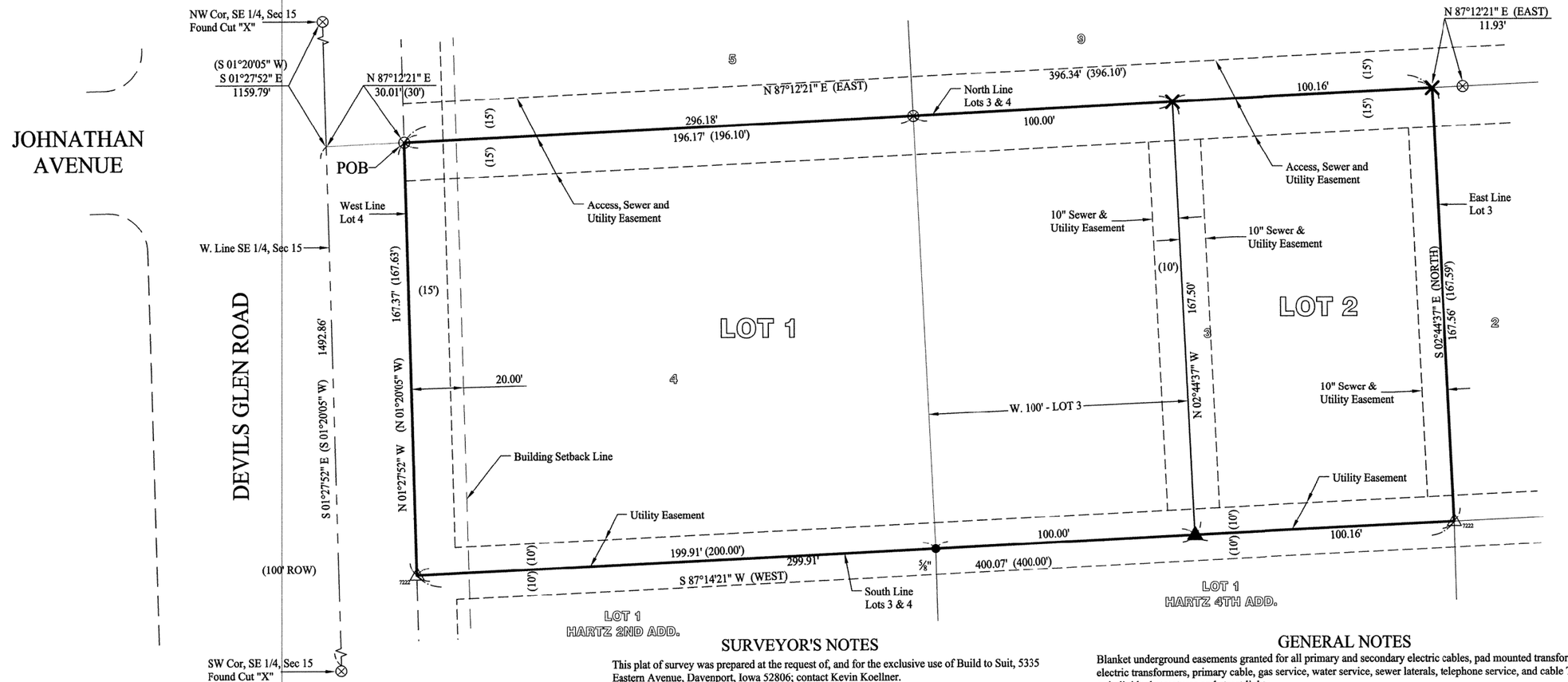
OWNER: CROWNE POINTE DEVELOPMENT, LLC
DEVELOPER: BUILD TO SUIT
5335 Eastern Avenue
Davenport, Iowa 52806
563-355-2022
Contact: Kevin Koellner

AREA

LOT 1 = 49,896 SQ. FT. ± OR 1.146 ACRES ±
LOT 2 = 16,779 SQ. FT. ± OR 0.385 ACRES ±
SUBDIVISION = 66,675 SQ. FT. ± OR 1.531 ACRES ±

FINAL PLAT
OF
CROWNE POINTE SEVENTH ADDITION

TO THE CITY OF BETTENDORF, IOWA
BEING A REPLAT OF LOTS 3 AND 4 OF CROWNE POINTE FOURTH ADDITION,
BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 15
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN
COUNTY OF SCOTT, STATE OF IOWA



SURVEYOR'S NOTES

This plat of survey was prepared at the request of, and for the exclusive use of Build to Suit, 5335 Eastern Avenue, Davenport, Iowa 52806; contact Kevin Koellner.

It should be noted that in the performance of this re-survey, the courses and distances of the re-survey may vary from recorded calls, based on the existence of found monumentation, occupation, or other controlling calls or conditions that have occurred in the re-survey of this property.

This property is subject to any and all easements and roadways of record.

No investigation concerning zoning for current or future usage was performed as a part of this survey.

No investigation concerning environmental and subsurface conditions, or for the existence of underground containers, structures or facilities which may affect the use or development of this property was made as a part of this survey.

No investigation was made as apart of this survey to determine or show data concerning existence, size, depth, condition, capacity, or location of any utilities or municipal facilities, except as noted. Call Iowa One Call at 1-800-292-8989 for information regarding these utilities or facilities.

Distances are listed in feet and decimal part of a foot.

All monuments have been found or set as shown on this plat.

Survey completed on July 14, 2006.

GENERAL NOTES

Blanket underground easements granted for all primary and secondary electric cables, pad mounted transformers, electric transformers, primary cable, gas service, water service, sewer laterals, telephone service, and cable T.V. to individual structures and street lights.

Zoning setback lines are based on Zoning requirements as of the date City Council Approval. In case of conflict betwwen lines shown and future code requirements the code requirements shall govern.

All improvements to be installed in accordance with the latest City of Bettendorf, Iowa Standard Specifications.

Access to Devils Glen Road is limited to the "Access Easement" shown along the North Line of Lot 1.

The "Access Easement" is a public easement but is privately owned and maintained.

CITY OF BETTENDORF
By:
Date: 8 Sept 2006
Attest:

PLANNING AND ZONING COMMISSION
By:
Date: 9/6/06

IOWA-AMERICAN WATER CO.
By:
Date: 8-24-06

MID AMERICAN ENERGY CO.
By: Mike Gallant
Date: 8-24-06

MEDIACOM
By:
Date: 8/24/06

QWEST COMMUNICATIONS
By: Lin Baker
Date: 8-24-06

CHAD E JOHNSON LICENSED 15944 IOWA LAND SURVEYOR

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

Chad E. Johnson
License No. 15944
My license renewal date is December 31, 2006
No. of sheets covered by this seal: 1

9/06/06
Date

REVISIONS

No	DESCRIPTION	DATE
1	PER CITY REQUEST	6/28/06

Missman STANLEY & ASSOCIATES, P.C.
Civil Engineering• Environmental Services• GIS• Landscape Architecture• Surveying
2415 18th Street, Suite 203 Bettendorf, Iowa 52722
Phone (563) 344-0260 Fax (563) 344-0263

Crowne Pointe Seventh Addition
Bettendorf, Iowa

Final Plat

Missman Project No: C06S022
File Name: Topo dwg
© COPYRIGHT 2006 ALL RIGHTS RESERVED
Drawn By: adw
Checked By: CEJ
Date: 07/14/06

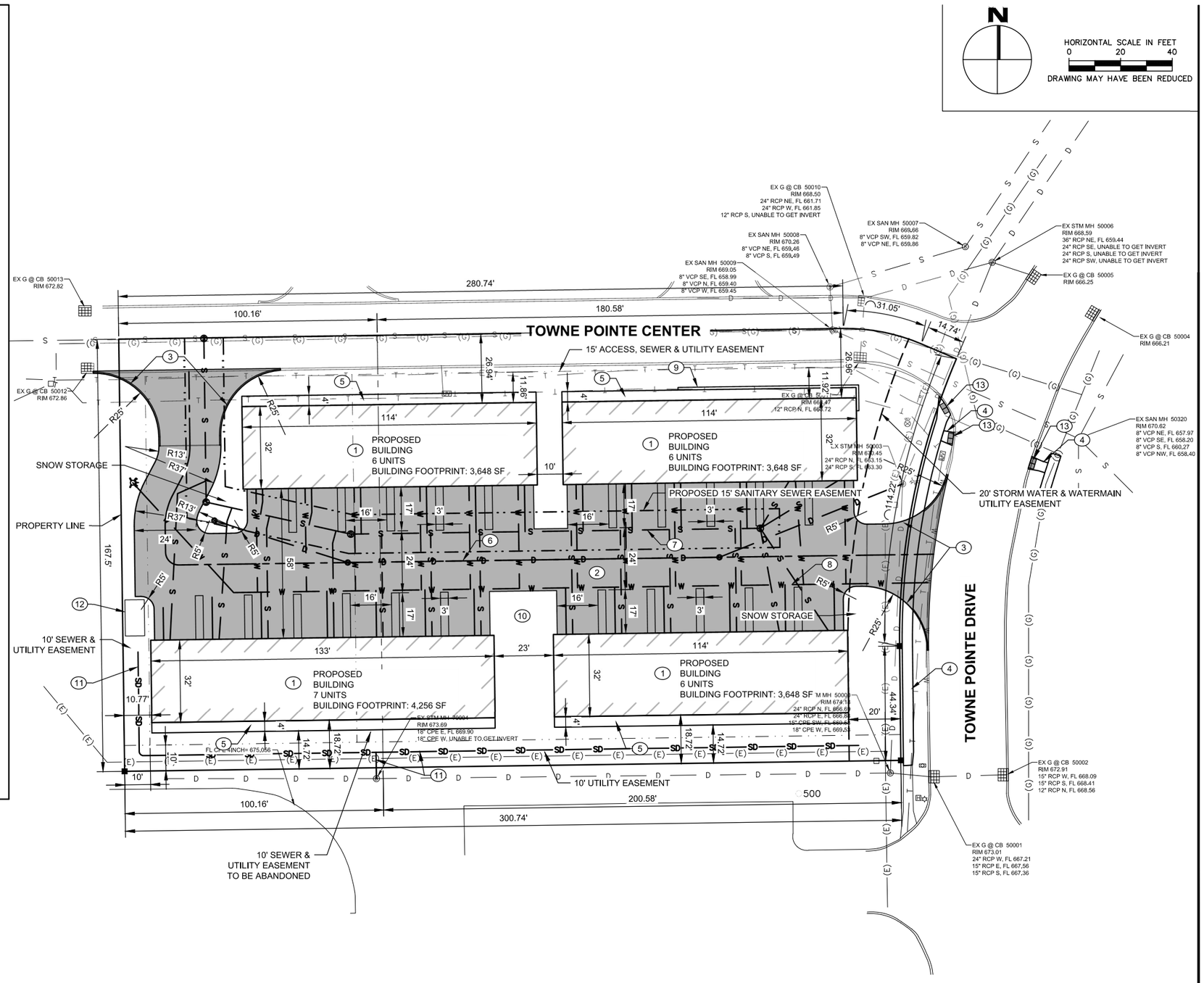
C-1

Sheet 1 of 1

LEGEND

EXISTING		PROPOSED
	PROPERTY LINE/ R.O.W.	
	EASEMENT	
	CENTERLINE	
D	STORM SEWER	D
SD	SUB DRAIN	SD
S	SANITARY SEWER	S
W	WATER LINE	
G	GAS LINE	G
OHE	OVERHEAD ELECTRIC	OHE
E	UNDERGROUND ELECTRIC	E
OHT	OVERHEAD TELEPHONE	OHT
T	UNDERGROUND TELEPHONE	T
OHTV	OVERHEAD TELEVISION	OHTV
TV	UNDERGROUND TELEVISION	TV
FIB	FIBER OPTIC	FIB
000	CONTOUR LINE	000
	TREE LINE	
	CATCH BASIN	
	AREA INTAKE	
Ⓓ	STORM MANHOLE	Ⓓ
Ⓢ	SANITARY MANHOLE	Ⓢ
Ⓤ	UTILITY MANHOLE	Ⓤ
Ⓥ	WATER VALVE MANHOLE	Ⓥ
	FIRE HYDRANT	
	WATER SHUT OFF	
	WATER VALVE	
	YARD HYDRANT	
GV	GAS VALVE	GV
	SIGN	
	UTILITY POLE	
	UTILITY POLE WITH LIGHT	
	GUY ANCHOR	
	LIGHT POLE	
	UTILITY PEDESTAL	
	MAILBOX	
PIV	POST INDICATOR VALVE	PIV

UTILITY LINES WITH DESIGNATORS WRAPPED IN PARENTHESIS SUCH AS (W) or (G) ARE LOCATED BASED ON MAP OR GIS DATA



PARKING SUMMARY
50 PARKING STALLS PROVIDED

PROPOSED KEYED NOTES

1. TOWNHOME BUILDING
2. HMA PAVEMENT
3. PCC CURB
4. PCC WALK
5. PCC PATIO
6. STORM SEWER
7. SANITARY SERVICE
8. WATER SERVICE
9. RETAINING WALL
10. DOG PARK
11. SUBDRAIN
12. TRASH ENCLOSURE
13. DETECTABLE WARNINGS

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origindesign.com
800 556-4491
© Origin Design Co.

Client Name
PANDIT ENTERPRISES

Project Name
EVEREST HOMES MULTI-FAMILY

Location / Description
BETTENDORF, IOWA

Revisions			
Rev	Description	Date	
1	CITY COMMENTS	4-28-2025	

Project Number 24217 Issued For Bidding:
Project Manager CTA Issued For Construction:
P:\24\0217\DRAWINGS\CIVIL\24217 Z2-01 PLDWG 4/28/2025 10:43 AM MACY MSILVECEK

Sheet Title
PROPOSED CONDITIONS

C1.20

NOTE:
VEHICULAR USE AREAS SQUARE FOOTAGE: 17,791

STREET YARD GREENSPACE (ZONE C-2)= 15'
LOT WIDTH = 167.5'

REQUIRED TREE FACTORS REDUCED BY 10%= 3.2

PROPOSED BY TREE FACTOR
1 DECIDUOUS UNDERSTORY 4" CAL. AND 40" BALL OR POT - HERITAGE OAK (QUERCUS ROBUR X MACROCARPA) - 2 TREE FACTORS
2 ONE-STEP DECIDUOUS UNDERSTORY 3" CAL. AND 30" BALL OR POT - URBAN PINNACLE OAK (QUERCUS MACROCARPA ' JFS-KW3') - 2 TREE FACTORS

1. ALL LANDSCAPING SHALL BE ACCORDING TO CURRENT CITY OF BETTENDORF REQUIREMENTS AND ALL APPLICABLE RESTRICTIONS AND COVENANTS.
2. THIS PLAN SHEET REPRESENTS THE CONCEPTUAL PLAN FOR REVIEW ONLY. A DETAILED LANDSCAPING PLAN SHOWING THE LOCATION, SIZE (CALIPER DIAMETER OR HEIGHT) AND TYPE WILL BE PROVIDED BY THE LANDSCAPE CONTRACTOR. TREES SHALL BE IN ACCORDANCE WITH THE CITY OF BETTENDORF STREET TREE POLICY. TREES PLANTED IN THE PUBLIC RIGHT-OF-WAY DO NOT COUNT TOWARD LANDSCAPING REQUIREMENTS.
3. THE TOTAL DEVELOPMENT AREA IS 1.17 ACRES.
4. DISTURBED SOIL SHALL BE PREPARED PRIOR TO SEEDING.
5. BEST MANAGEMENT PRACTICES:
   A. NATIVE PLANTINGS & TREES
   B. SIDEWALK AND DRIVE SLOPED TOWARD OPEN SPACE

N

HORIZONTAL SCALE IN FEET
0 20 40
DRAWING MAY HAVE BEEN REDUCED

LANDSCAPE LEGEND

- CONCEPTUAL TREE* - MINIMUM 2" 6" ABOVE GROUND AT TIME OF INSTALLATION UNLESS OTHERWISE SPECIFIED
- CONCEPTUAL SHRUB* - MINIMUM XX

CROWNE POINTE CENTER CONDOMINIUMS
ZONING PUD
TOWNE POINTE PROFESSIONAL BUILDING CONDOMINIUMS
TOWNE POINTE CENTER
RETAINING WALL
EX SAN MH 50007 RIM 669.66 8" VCP SW, FL 659.82 8" VCP NE, FL 659.86
EX SAN MH 50008 RIM 670.26 8" VCP NE, FL 659.46 8" VCP S, FL 659.49
EX SAN MH 50009 RIM 669.05 8" VCP SE, FL 658.99 8" VCP N, FL 659.40 8" VCP W, FL 659.45
MH 50014 RIM 674.15 , FL 663.00 , FL 664.12 , FL 663.30 , FL 663.27
TYPE 1 SEED
70'
5.12'
10'
URBAN PINNACLE OAK
HERITAGE OAK
15' ACCESS, SEWER & UTILITY EASEMENT
ZONING C-2 FOR ALL DIRECTLY ADJACENT LOTS
EX SAN MH 50320 RIM 670.62 8" VCP NE, FL 657.97 8" VCP SE, FL 658.20 8" VCP S, FL 660.27 8" VCP NW, FL 658.40
10' SEWER & UTILITY EASEMENT
20' SETBACK
10' SEWER & UTILITY EASEMENT
167.5'
SNOW STORAGE
LOT 1 CROWNE POINTE 7TH ADDITION KANDILA LLC.
TOWNE POINTE DRIVE
TYPE 1 SEED
20'
10' UTILITY EASEMENT
FL CPE 4INCH= 675.056
LOT 1 KWIK TRIP 1007 KWIK TRIP INC.
LOT 1 CROWNE POINTE 4TH ADDITION J& J INVESTMENT HOLDINGS GROUP

origin design
WORKING ON TOMORROW.
origindesign.com
800 556-4491
© Origin Design Co.

Client Name
PANDIT ENTERPRISES

Project Name
EVEREST HOMES MULTI-FAMILY

Location / Description
BETTENDORF, IOWA

Revisions			
Rev	Description	Date	
	Project Number 24217	Issued For Bidding:	
	Project Manager CTA	Issued For Construction:	

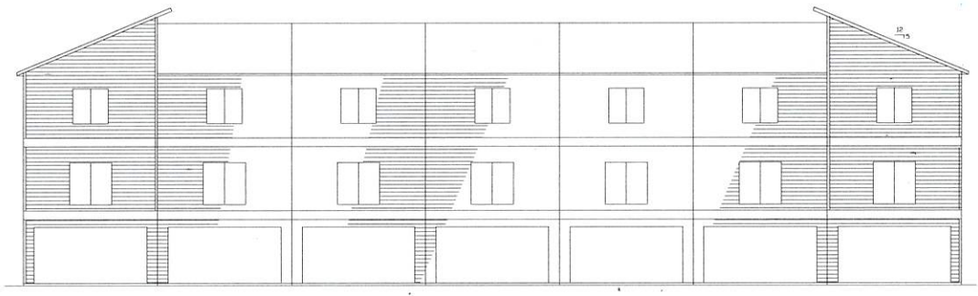
P:\24\217\[DRAWINGS\[ORIG\24217 Z2-07 PLOT.DWG, 3/25/2025 7:47 PM MACY WEGLARZ]CK

Sheet Title

LANDSCAPING PLAN

C7.10

everest homes



REAR ELEVATION 7 PLEX

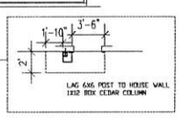
FRONT ELEVATION 7 PLEX

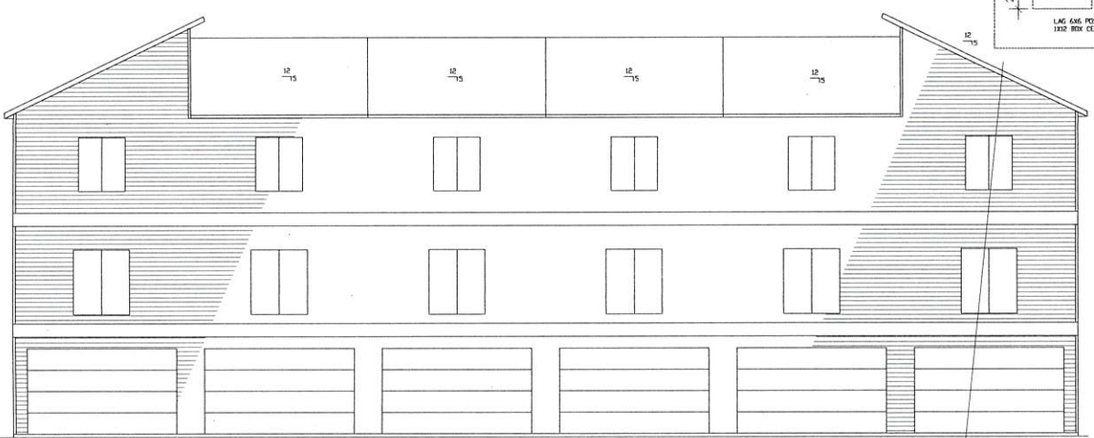
14

3-14-25

everest homes

FRONT ELEVATION 6 PLEX





REAR ELEVATION 6 PLEX

8

3-14-25

April 30, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on a site development plan for Lot 2 of Crowne Pointe Fourth Addition and Lot 2 of Crowne Pointe Seventh Addition, submitted by Everest Homes, LLC. (Case 25-015-SDP)

Honorable Mayor and Members of the City Council:

On April 16, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 25-015-SDP; Site Development Plan for Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Pointe Seventh Addition, (four multifamily buildings), submitted by Everest Homes, LLC. (Staff: Beck)

Beck reviewed the staff report.

Kappeler asked if the street was constructed to city standards. Morlok explained that it was not, adding that while the owners have tried to keep up with maintenance it is in very poor condition. He stated that staff is working with the developer and the adjacent property owners to hopefully have them participate in the city's private roads policy which would bring in private roads as city streets. Morlok explained that there is typically a financial commitment of 50 percent of the cost to rebuild the street to city standards required of the property owners. He added that the developer has committed to a large portion of that cost and that he has met with the other property owners and believes that the private road will become a city street. Hunt added that the street would not be widened but would function as it currently does with the city's becoming responsible for maintenance and plowing. Morlok stated that the reconstructed street would have drainable base and drain tile and be the required thickness of city streets.

Wennlund asked who is currently responsible for maintenance of the private road. Morlok explained that the adjacent property owners are required to maintain the street, adding that while some patching has been completed at the city's request, it is an uphill battle for the private property owners.

Wennlund asked if there is a minimum caliper requirement for the trees to be installed. Beck explained that smaller caliper trees tend to grow faster and need less water which is why the 2-inch caliper tree has been recommended.

A brief discussion was held regarding the method by which the required number of trees is determined.

Gibson asked if staff's recommendation for approval would be different if an agreement cannot be reached regarding the reconstruction of the street. Morlok stated that it would not change the recommendation but that he would have to be in more frequent contact with the adjacent property owners to ensure that the improvements are made.

Ormsby asked if staff has any concerns about overflow parking on the street or in the parking lots of neighboring businesses. Hunt stated that at first staff thought the garages were only one stall but has since discovered that they are two-car garages. He added that each unit has two garage spaces and two outside spaces which is different than what was detailed in the staff report which is in error.

Scaife commented that there seems to be a national trend to reduce the number of parking spaces in developments and asked why staff had not encouraged the developer to add more greenspace and less asphalt. Hunt explained that while staff has encouraged this for other projects, this lot is so constrained because of its small size and the space required to provide two parking spaces outside each unit, it would be difficult to find room for extra greenspace.

> On motion by Ormsby, seconded by Kappeler, that a site development plan for Lot 2, Crowne Pointe Fourth Addition and Lot 2, Crowne Pointe Seventh Addition be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: May 6, 2025 (SPH)
May 20, 2025 (HPH)

REQUESTED BY: Mark Hunt
Community Development Director

Item Title

Resolution setting a date for public hearings on rezoning requests for property located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80. (5/6/25)

- A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC, Pleasant Valley Community School District, and Forest Grove Schoolhouse Preservation. (Case 25-016-REZ) (SPH)
- A-1 Agricultural/Urban Reserve District to C-3 General Business District, submitted by Windmiller Development, LLC. (Case 25-017-REZ) (SPH)

Public hearing and first reading of ordinances rezoning property located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80. (5/20/25)

- A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC, Pleasant Valley Community School District, and Forest Grove Schoolhouse Preservation. (Case 25-016-REZ) (HPH)
- A-1 Agricultural/Urban Reserve District to C-3 General Business District, submitted by Windmiller Development, LLC. (Case 25-017-REZ) (HPH)

Explanation

Windmiller Development, LLC, Pleasant Valley Community School District, and Forest Grove Schoolhouse Preservation has submitted a request to rezone approximately 94.34 acres of land located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80 from A-1 to R-2. In addition, Windmiller Development, LLC has submitted a request to rezone approximately 16.84 acres of land in the same area from A-1 to C-3. Property contained within the rezoning area is currently farmland, except for the Forest Grove Schoolhouse, and was recently annexed into the City of Bettendorf. Proposed uses of the entire area include an 88-lot, single-family subdivision, a future Pleasant Valley Community School District school, the existing Forest Grove schoolhouse (a historic structure), and indoor commercial storage units.

The rezoning requests align with the Future Land Use Map, and the proposed development addresses multiple Comprehensive Plan goals including preserving environmentally sensitive areas, implementing the annexation 7-point strategies, and enhancing community character with improved education services making Bettendorf a great place to live.

The Planning and Zoning Commission made a recommendation for approval of the rezoning requests at their April 16, 2025 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; Ordinances; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from the Planning and Zoning Commission meeting minutes regarding this matter; Notice of Public Hearing

RESOLUTION NO. _____ - 25

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON REZONING OF PROPERTY GENERALLY LOCATED NORTH OF FOREST GROVE DRIVE, WEST OF WELLS FERRY ROAD, AND SOUTH OF INTERSTATE 80

A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2 SINGLE-FAMILY RESIDENCE DISTRICT (CASE 25-016-REZ)

A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO C-3 GENERAL BUSINESS DISTRICT (CASE 25-017-REZ)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearings be set for May 20, 2025, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of two rezoning requests for property generally located at north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80:

25-016-REZ A-1 Agricultural/Urban Reserve District to R-2 Single Family Residence District
25-017-REZ A-1 Agricultural/Urban Reserve District to C-3 General Business District

PASSED, APPROVED, AND ADOPTED this 6th day of May 2025.

_____
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. _____ - 25

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONING MAP FOR PROPERTY GENERALLY LOCATED NORTH OF FOREST GROVE DRIVE, WEST OF WELLS FERRY ROAD, AND SOUTH OF INTERSTATE 80 A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2 SINGLE-FAMILY RESIDENCE 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 north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80 and legally described as follows:

Being part of corrected auditor's parcel a as recorded in 2024-5174, all of Auditor's Parcel B as recorded in 2024-5420, and all of the lease parcel as recorded in 2022-24374 of the Scott County Recorder's Office, City of Bettendorf, Scott County, Iowa, except the northern portion of said corrected Auditor's Parcel A more particularly described as:

Beginning at the northwest corner of said corrected Auditor's Parcel A;

Thence N87°43'35"E, 662.59 feet;

Thence S81^{0}51'18"E, 189.70 feet;

Thence N86°32'59"E, 940.47;

Thence S20^{0}07'51"E, 425.71 feet;

Thence S78°05'05"W, 853.49 feet;

Thence N70°28'47"W, 1161.59 feet;

Thence N02°15'48"W, 131.87 feet to the point of beginning.

All in the city of Bettendorf, Scott County, Iowa. Described area contains 94.34 acres and is subject to easements and other restrictions of record.

and which is now zoned A-1 Agricultural/Urban Reserve District, is hereby repealed and said described land shall hereinafter be zoned R-2 Single-Family Residence 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 _____, 2025.

_____
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. _____ - 25

ORDINANCE AMENDING THE BETTENDORF, IOWA ZONING MAP FOR PROPERTY GENERALLY LOCATED NORTH OF FOREST GROVE DRIVE, WEST OF WELLS FERRY ROAD, AND SOUTH OF INTERSTATE 80 A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO C-3 GENERAL BUSINESS 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 north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80 and legally described as follows:

Being the northern portion of corrected Auditor's Parcel A as recorded in 2024-5174 of the Scott County Recorder's Office more particularly described as:

Beginning at the northwest corner of said corrected Auditor's Parcel A;

Thence N87°43'35"E, 662.59 feet;

Thence S81^{0}51'18"E, 189.70 feet;

Thence N86°32'59"E, 940.47;

Thence S20^{0}07'51"E, 425.71 feet;

Thence S78°05'05"W, 853.49 feet;

Thence N70°28'47"W, 1161.59 feet;

Thence N02°15'48"W, 131.87 feet to the point of beginning.

All in the city of Bettendorf, Scott County, Iowa. The described area contains 16.84 acres and is subject to easements and other restrictions of record.

and which is now zoned A-1 Agricultural/Urban Reserve District, is hereby repealed and said described land shall hereinafter be zoned C-3 General Business 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 _____, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: April 11, 2025

Case Nos.:	25-016-REZ & 25-017-REZ
Request:	Rezone from A-1 to R-2 (93.4 acres) and A-1 to C-3 (16.84 acres) (total of 111.8 acres)
Location:	North of Forest Grove Drive, west of Wells Ferry Road, and south of I-80
Applicants:	Windmiller Development, Pleasant Valley Community School District, and Forest Grove School House Preservation
Current Zoning:	A-1, Agricultural/Urban Reserve District
Proposed Zoning:	R-2, Single-Family Residence District & C-3, General Business
Future Land Use:	A mixture of CC, Community Commercial; NL, Neighborhood Light; P, Public; GW, Greenways; and Open Space
Related Cases:	23-020-ANNEX Wells Ferry Road/Forest Grove Drive Annexation; 25-019-PP Blackstone Addition Preliminary Plat; 25-018-ORD Permitted Use Table, Commercial Uses

Background Information & Facts

Windmiller Development, Pleasant Valley Community School District, and Forest Grove School House Preservation has submitted a request to rezone approximately 94.34 acres of land located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80 from A-1 to R-2 (see Aerial Map - Attachment A). In addition, Windmiller Development has submitted a request to rezone approximately 16.84 acres of land in the same area from A-1 to C-3. Property contained within the rezoning area is currently farmland, except for the Forest Grove School House, and was recently annexed into the City of Bettendorf. Proposed uses of the entire area include an 88-lot, single-family subdivision, a future Pleasant Valley Community School District school, the existing Forest Grove School House (a historic structure), and indoor commercial storage units.

The annexation was conducted during the most recent Comprehensive Plan update; thus the Future Land Use Map aligns with the proposed developments on the property. In addition, Spencer Creek runs through the property resulting in portions being designated as Parks & Open Space. Upon successful annexation into the City of Bettendorf, property is automatically zoned A-1. The proposed R-2 and C-3 zoning are compliant with the proposed uses, pending the consideration of Case No. 25-018-ORD which will allow convenience storage in the C-3 District via a Special Use Permit approved by the Board of Adjustment. A-1 zoning is also present to the east. Single-family developments exist to the north and south of this parcel (see Future Land Use and Current Zoning – Attachment B; Proposed Zoning – Attachment C).

A submitted concept plan shows the proposed configuration of these lots (see Annexation Concept – Attachment D). Windmiller Development has also submitted the Preliminary Plat of Blackstone Addition, the residential portion of this rezoning (see Case No. 25-019-PP). Portions of the property are in Special

Flood Hazard Areas, and the applicant's development team has taken this fact into account for siting on the rezoning tract and future single-family lots or commercial lots.

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. The proposed zoning and proposed uses are compatible and consistent with the Comprehensive Plan.

Multiple Comprehensive Plan goals are met by the proposed development including preserving environmental sensitive areas, implementing the annexation 7-point strategies, and enhancing community character with improved education services making Bettendorf a great place to live.

Zoning Compliance

The residential rezoning tract is intended to be subdivided single-family lots, a future school, and a historic schoolhouse which are permitted in the R-2 district. The northern commercial zoning tract is proposed to be indoor storage, which requires a Zoning Ordinance Text Amendment (see Case No. 25-018-ORD). The rezoning tract is of sufficient size for the proposed uses and is located in an area that can be developed. All additional bulk standards and regulations have been sufficiently considered for the rezoning including floor area, height, and setbacks.

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 single-family residential use is a desirable and attractive development at this location, and staff contends it will not negatively impact nearby parcels. Staff contends the proposed commercial zoning area is naturally buffered from surrounding uses which isolate any potential negative impacts that could be present, depending on the commercial use.

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.* – No potential negative externalities have been identified for the proposed residential use. Additional site plan reviews will be required to analyze impacts of any proposed school/public uses and commercial uses.

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 is public right-of-way and adjacent to the proposed rezoning tract, and further access is described in the "Thoroughfare Plan & Access" section of this report. 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 platting 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 R-2 Zoning District is an appropriate district for this location and is consistent with the pattern of development occurring west of this area in Sterling Woods Subdivision and the Spencer Hollow Subdivisions. A commercial development which is bound by Spencer Creek, I-80, and Wells Ferry Road is appropriate given the limited access and sufficient natural buffers present.

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.

Thoroughfare Plan & Access

Forest Grove Drive and Wells Ferry Road will provide access to future developments within the rezoning area. As part of the residential subdivision, local public streets will connect to existing roads west of the Forest Grove School House on Forest Grove Drive and north of the Pleasant Valley Community School District property on Wells Ferry Road. The future Pleasant Valley Community School building will have curb cuts onto Wells Ferry Road and Forest Grove Drive while the existing access for the Forest Grove School House will remain on Forest Grove Drive. Further analysis and review will be conducted during the platting stage and/or site development plan stage.

Utilities and Services

All new developments within the rezoning tract will be served by the Spencer Creek sanitary sewer lift station, currently under construction. Iowa American Water and MidAmerican Energy have capacity to extend water, gas, and electric to future developments in the area.

Other Platting Considerations

Staff contends the submitted rezoning exhibit and additional information addresses all relevant information for reviewing the rezoning request. Further details will be provided, analyzed, and reviewed at the platting stage and or site development plan stage for proposed uses within the rezoning area.

Staff Recommendation

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

- Case No. 25-016-REZ: A-1 to R-2
- Case No. 25-017-REZ: A-1 to C-3

Taylor Beswick, Senior City Planner

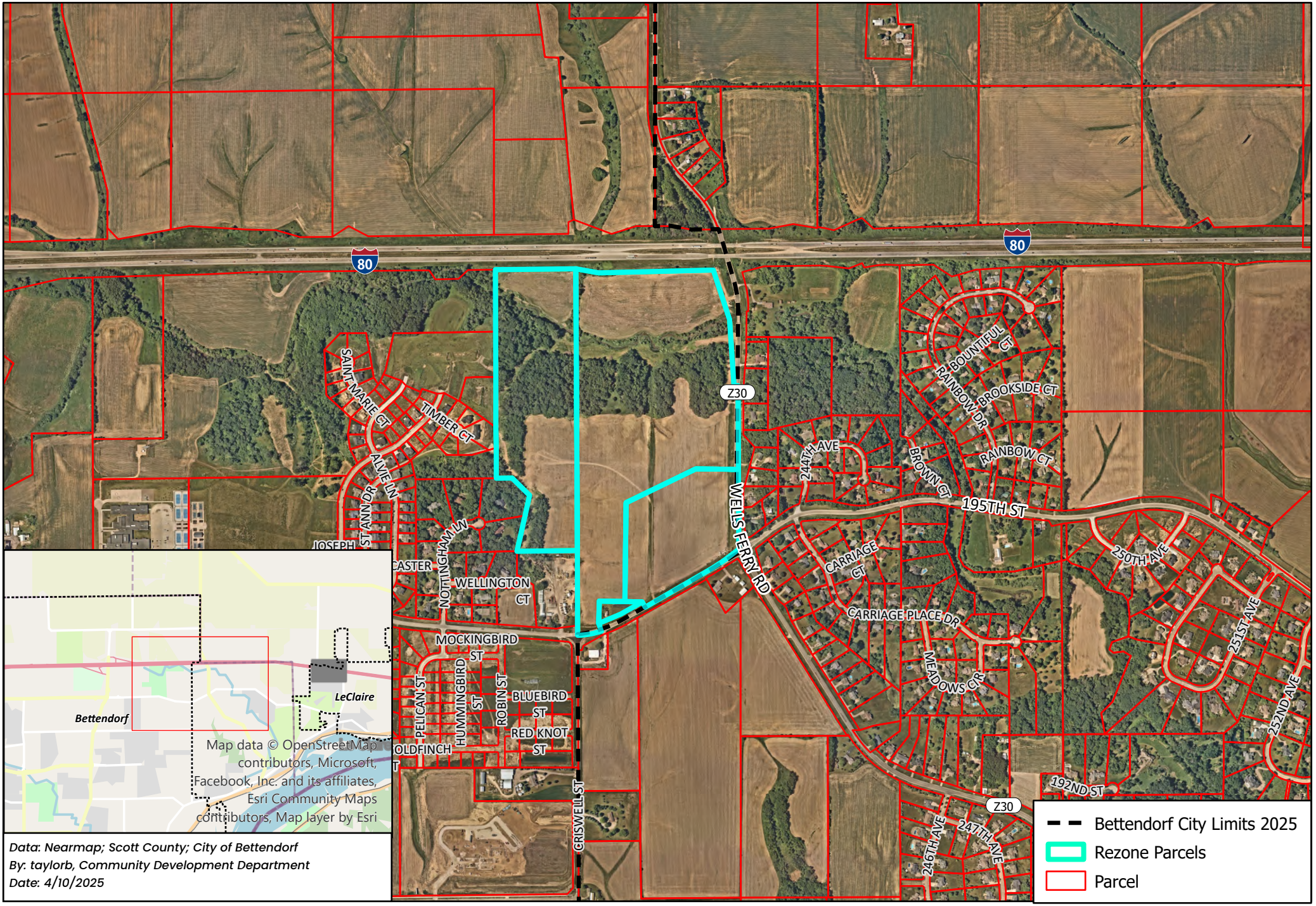
Attachments:
Aerial Map - Attachment A; Future Land Use and Current Zoning – Attachment B; Proposed Zoning – Attachment C; Annexation Concept – Attachment D

Case No. 25-016-REZ & 25-017-REZ
Rezone: A-1 to R-2 and A-1 to C-3
Aerial - Attachment A

Bettendorf
a premier city
IOWA

N

1 Inch = 1,333 Feet
Feet
0 500 1,000 2,000 3,000



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/10/2025

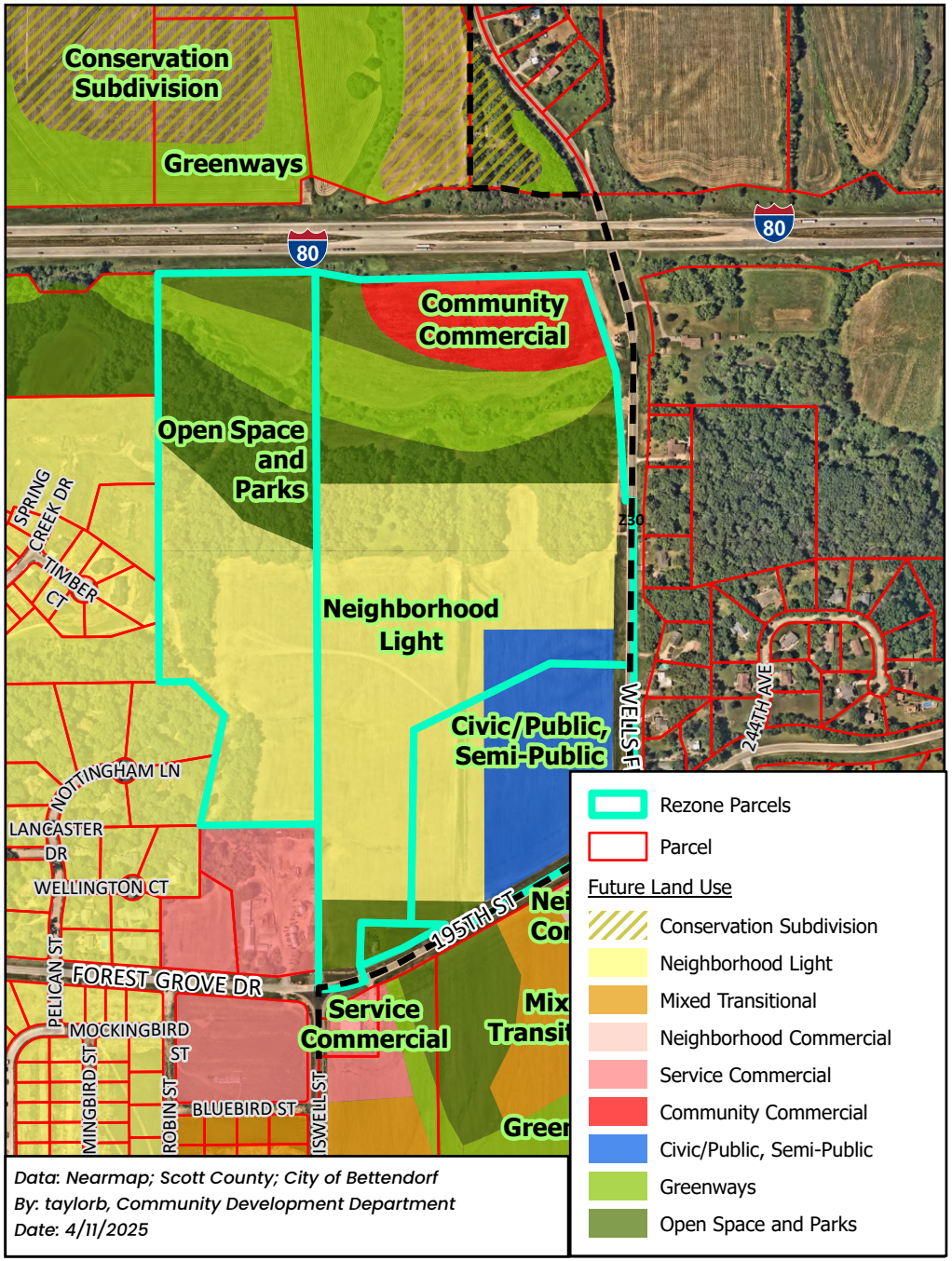
- Bettendorf City Limits 2025
- Rezone Parcels
- Parcel

Case No. 25-016-REZ & 25-017-REZ
Rezone: A-1 to R-2 and A-1 to C-3
Future Land Use & Zoning - Attachment B

1 Inch = 1,000 Feet
0 185 370 740 Feet

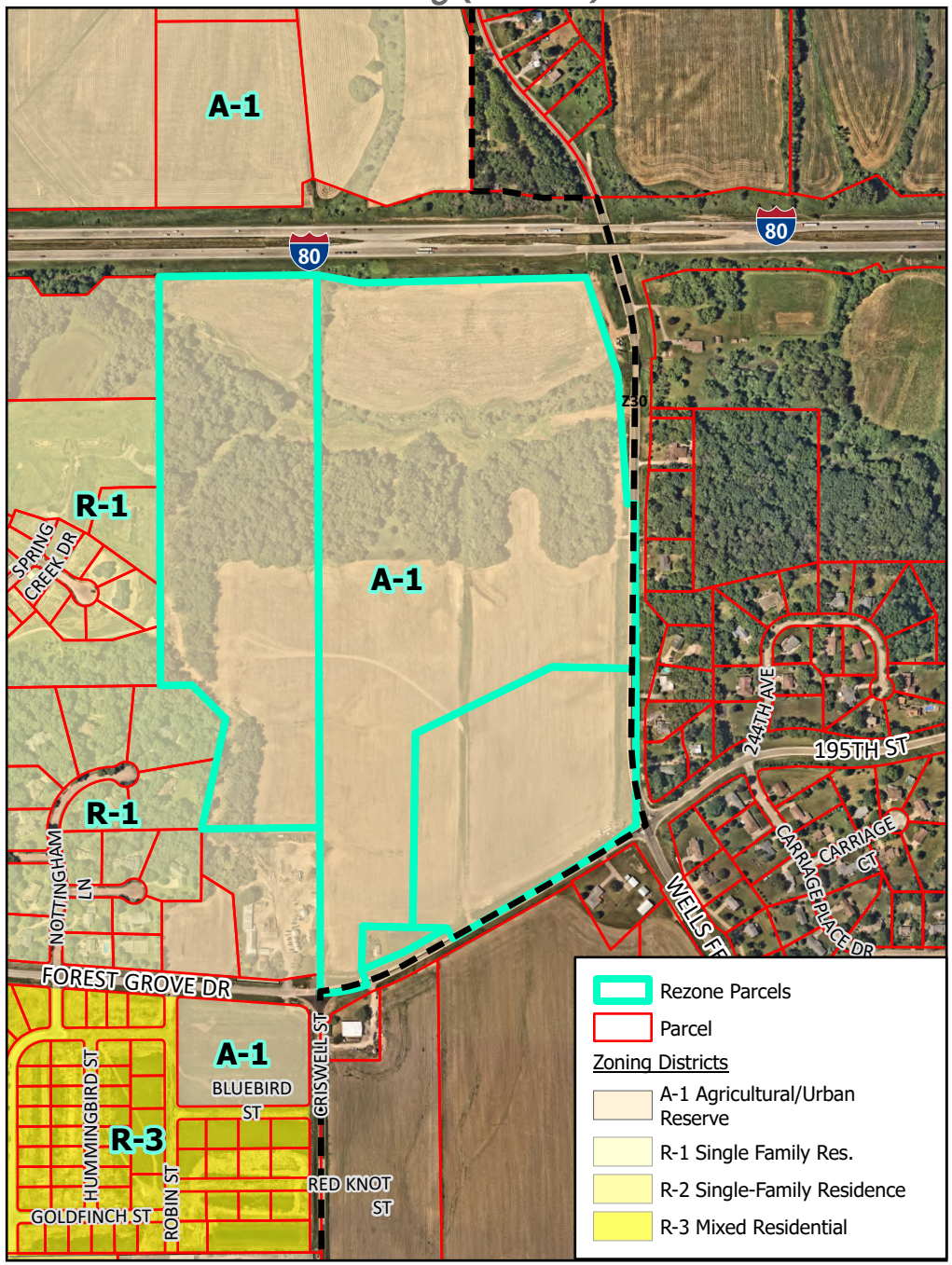
N

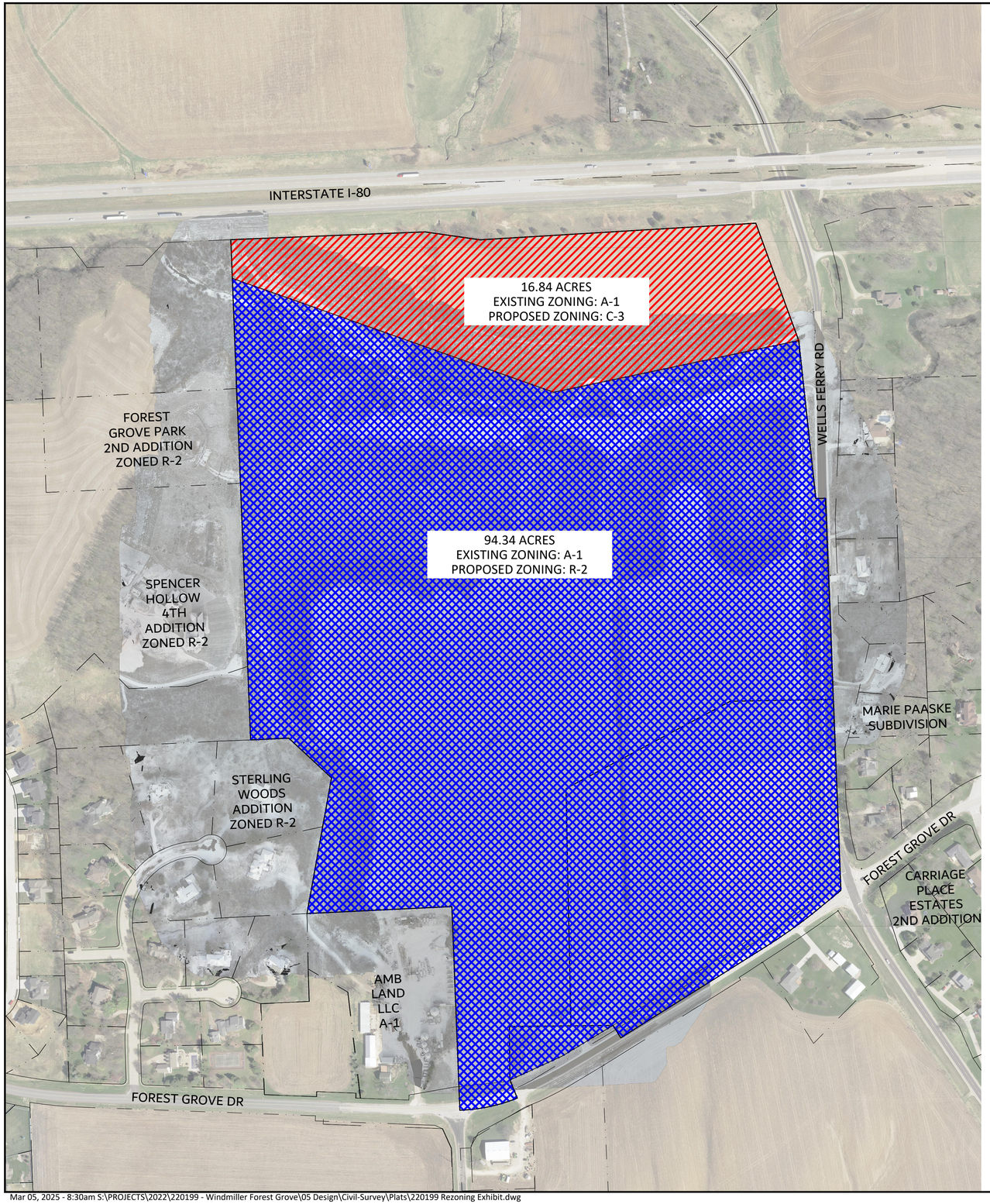
Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/11/2025

Zoning (Current)



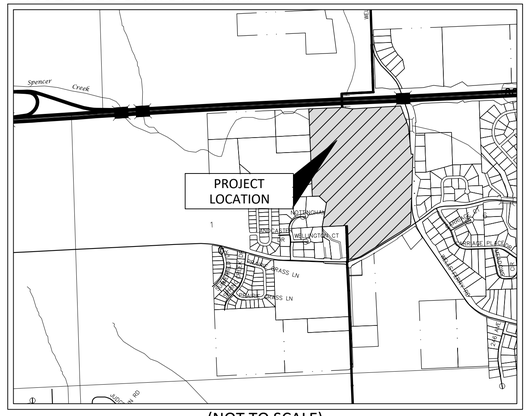


REZONING EXHIBIT

WINDMILLER FOREST GROVE

BETTENDORF, IOWA

PROJECT LOCATION MAP:



(NOT TO SCALE)

APPLICANT INFORMATION:

APPLICANT/OWNER:
WINDMILLER DEVELOPMENT, LLC
P.O. BOX 790
BETTENDORF, IA 52722

PREPARED BY:
AXIOM CONSULTANTS, LLC
C/O BRIAN BOELK
300 S. CLINTON STREET, UNIT 200
IOWA CITY, IOWA 52240
319-519-6220
BBOELK@AXIOM-CON.COM

LEGAL DESCRIPTION:

ZONED TO C-3:

BEING THE NORTHERN PORTION OF CORRECTED AUDITOR'S PARCEL A AS RECORDED IN 2024-5174 OF THE SCOTT COUNTY RECORDER'S OFFICE DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID CORRECTED AUDITOR'S PARCEL A; THENCE N87°43'35"E, 662.59 FEET; THENCE S81°51'18"E, 189.70 FEET; THENCE N86°32'59"E, 940.47; THENCE S20°07'51"E, 425.71 FEET; THENCE S78°05'05"W, 853.49 FEET; THENCE N70°28'47"W, 1161.59 FEET; THENCE N02°15'48"W, 131.87 FEET TO THE POINT OF BEGINNING.

ALL IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA. DESCRIBED AREA CONTAINS 16.84 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

ZONED TO R-2:

BEING PART OF CORRECTED AUDITOR'S PARCEL A AS RECORDED IN 2024-5174, ALL OF AUDITOR'S PARCEL B AS RECORDED IN 2024-5420, AND ALL OF THE LEASE PARCEL AS RECORDED IN 2022-24374 OF THE SCOTT COUNTY RECORDER'S OFFICE, CITY OF BETTENDORF, SCOTT COUNTY, IOWA, EXCEPT THE NORTHERN PORTION OF SAID CORRECTED AUDITOR'S PARCEL A DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID CORRECTED AUDITOR'S PARCEL A; THENCE N87°43'35"E, 662.59 FEET; THENCE S81°51'18"E, 189.70 FEET; THENCE N86°32'59"E, 940.47; THENCE S20°07'51"E, 425.71 FEET; THENCE S78°05'05"W, 853.49 FEET; THENCE N70°28'47"W, 1161.59 FEET; THENCE N02°15'48"W, 131.87 FEET TO THE POINT OF BEGINNING.

ALL IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA. DESCRIBED AREA CONTAINS 94.34 ACRES AND IS SUBJECT TO EASEMENTS AND OTHER RESTRICTIONS OF RECORD.

ZONING INFORMATION:

CURRENT ZONING:
A-1 AGRICULTURAL/URBAN RESERVE DISTRICT

PROPOSED ZONING:
C-3 GENERAL BUSINESS DISTRICT
R-2 SINGLE-FAMILY RESIDENCE DISTRICT

NOT FOR CONSTRUCTION

AXIOM CONSULTANTS
A RUEKERT & MIELKE COMPANY

0 100 200

BLACKSTONE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR
REVISED SUBMITTAL

DATE	03-05-2025
DESCRIPTION	DATE

DESIGNED BY	NB/JP
DETAILED BY	JK
CHECKED BY	BB
PROJECT NO.	22-0199

SHEET NAME
REZONING EXHIBIT

Mar 05, 2025 - 8:30am S:\PROJECTS\2022\220199 - Windmiller Forest Grove\05 Design\Civil-Survey\Plats\220199 Rezoning Exhibit.dwg

25-016-REZ and 25-017-REZ – Attachment D

April 30, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the rezoning of property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC/Pleasant Valley Community School District/Forest Grove School Preservation. (Case 25-016-REZ)

Planning and Zoning Commission's recommendation on the rezoning of property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1 Agricultural/Urban Reserve District to C-3 General Business District, submitted by Windmiller Development, LLC. (Case 25-017-REZ)

Honorable Mayor and Members of the City Council:

On April 16, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Public Hearing

4. Case 25-016-REZ; North of Forest Grove Drive, West of Wells Ferry Road, and south of Interstate 80, A-1 Agricultural/Urban Reserve District to R-2 Single-Family Residence District, submitted by Windmiller Development, LLC, Pleasant Valley Community School District, and Forest Grove Schoolhouse Preservation. (Staff: Beswick)

5. Case 25-017-REZ; North of Forest Grove Drive, West of Wells Ferry Road, and south of Interstate 80, A-1 Agricultural/Urban Reserve District to C-3 General Business District, submitted by Windmiller Development, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

Stoltenberg opened the public hearing for Case 25-016-REZ and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor of or in opposition to the rezoning request, Stoltenberg closed the public hearing.

Stoltenberg opened the public hearing for Case 25-017-REZ and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor of or in opposition to the rezoning request, Stoltenberg closed the public hearing.

Scaife asked if there would be RV storage, personal storage, or both on the site. Beswick explained that Convenience Storage is currently defined by code as indoor storage, adding that the proposed facility would be for indoor storage.

A brief discussion was held regarding the limited sight lines on Wells Ferry Road at the underpass which will be addressed during the site development plan stage.

> On motion by Kappeler, seconded by Scaife, that the rezoning of property located north of Forest Grove Drive, West of Wells Ferry Road, and south of Interstate 80 from A-1 to R-2 be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

On motion by Kappeler, seconded by Wennlund, that the rezoning of property located north of Forest Grove Drive, West of Wells Ferry Road, and south of Interstate 80 from A-1 to C-3 be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 20th day of May, 2025, at 7:00 p.m., the City Council of the City of Bettendorf, Iowa, will conduct a public hearing at City Hall, Council Chambers, 1609 State Street, regarding amending the Bettendorf, Iowa Zoning Map for property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1, Agricultural/Urban Reserve District to R-2, Single-Family Residence District, which is legally described as follows:

Being part of corrected auditor's parcel a as recorded in 2024-5174, all of Auditor's Parcel B as recorded in 2024-5420, and all of the lease parcel as recorded in 2022-24374 of the Scott County Recorder's Office, City of Bettendorf, Scott County, Iowa, except the northern portion of said corrected Auditor's Parcel A more particularly described as:

Beginning at the northwest corner of said corrected Auditor's Parcel A; Thence N87°43'35"E, 662.59 feet; Thence S81^{0}51'18"E, 189.70 feet; Thence N86°32'59"E, 940.47; Thence S20^{0}07'51"E, 425.71 feet; Thence S78°05'05"W, 853.49 feet; Thence N70°28'47"W, 1161.59 feet; Thence N02°15'48"W, 131.87 feet to the point of beginning.

All in the city of Bettendorf, Scott County, Iowa. Described area contains 94.34 acres and is subject to easements and other restrictions of record.

The City Council has set said hearing at the time and place specified. Written suggestions or objections concerning this issue may be filed with the City Clerk at or before such hearing and will be heard by the City Council at the time and place specified.

Interested persons desiring to present their views upon the issue, either in writing or verbally, will be given the opportunity to be heard at the above-mentioned time and place.

Dated at Bettendorf, Iowa, this 6th day of May, 2025

Decker P. Ploehn, City Administrator

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 20th day of May, 2025, at 7:00 p.m., the City Council of the City of Bettendorf, Iowa, will conduct a public hearing at City Hall, Council Chambers, 1609 State Street, regarding amending the Bettendorf, Iowa Zoning Map for property generally located north of Forest Grove Drive, west of Wells Ferry Road, and south of Interstate 80, A-1, Agricultural/Urban Reserve District to C-3, General Business District, which is legally described as follows:

Being the northern portion of corrected Auditor's Parcel A as recorded in 2024-5174 of the Scott County Recorder's Office more particularly described as:

Beginning at the northwest corner of said corrected Auditor's Parcel A; Thence N87°43'35"E, 662.59 feet; Thence S81^{0}51'18"E, 189.70 feet; Thence N86°32'59"E, 940.47; Thence S20^{0}07'51"E, 425.71 feet; Thence S78°05'05"W, 853.49 feet; Thence N70°28'47"W, 1161.59 feet; Thence N02°15'48"W, 131.87 feet to the point of beginning.

All in the city of Bettendorf, Scott County, Iowa. The described area contains 16.84 acres and is subject to easements and other restrictions of record.

The City Council has set said hearing at the time and place specified. Written suggestions or objections concerning this issue may be filed with the City Clerk at or before such hearing and will be heard by the City Council at the time and place specified.

Interested persons desiring to present their views upon the issue, either in writing or verbally, will be given the opportunity to be heard at the above-mentioned time and place.

Dated at Bettendorf, Iowa, this 6th day of May, 2025

Decker P. Ploehn, City Administrator

COUNCIL LETTER

MEETING DATE: May 6, 2025 (SPH)
May 20, 2025 (HPH)

REQUESTED BY: Mark Hunt
Community Development Director

Item Title

Resolution setting a date for public hearing on an ordinance amending Title 11 Chapter 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table". (Case 25-018-ORD) (5/6/25) (SPH)

Public hearing and first reading of an ordinance amending Title 11 Chapter 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table". (Case 25-018-ORD) (5/20/25) (HPH)

Explanation

Staff is proposing to amend a section of Title 11: Chapter 4 Permitted Use Tables for the following purposes:

- To allow convenience storage in the C-3 District subject to approval of a Special Use Permit by the Board of Adjustment.
- Convenience storage is only allowed in Industrial Districts.
- Convenience storage is defined as: "Storage services primarily for personal effects and household goods within enclosed storage areas having individual access but excluding use of such areas as workshops, hobby shops, manufacturing, or commercial activity."
- This will allow commercial in-fill in certain cases and not require the rezoning of property to industrial districts which could permit more impactful uses.

Development trends have shown demand for personal storage. Staff contends that there are instances when personal indoor storage or mini-warehousing can be compatible with surrounding uses in areas zoned C-3, General Commercial. Staff is not endorsing the use when there is the potential for commercial uses which provide jobs, services, or a more intense commercial use based on criteria such as traffic, connectivity, and overall development factors. Given the criteria stated, a requirement for a Special Use Permit by the Board of Adjustment is recommended on a case-by-case analysis for permitting convenience storage in the C-3 District. Staff contends the proposed amendment enhances the City of Bettendorf's economic development tools and encourages redevelopment and investment in commercial areas - all goals outlined in the City's Comprehensive Plan.

The Planning and Zoning Commission made a recommendation for approval of the ordinance amendment at their April 16, 2025 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; Notice of Public Hearing

RESOLUTION NO. _____ - 25

RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON AN ORDINANCE AMENDING TITLE 11 CHAPTER 4-5B OF THE BETTENDORF CITY CODE ENTITLED COMMERCIAL AND PARKING PERMITTED USE TABLE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for May 20, 2025, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of an ordinance amending Title 11 Chapter 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table".

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

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

ORDINANCE NO._____- 25

ORDINANCE AMENDING TITLE 11 CHAPTER 4-5B OF THE BETTENDORF CITY CODE ENTITLED COMMERCIAL AND PARKING PERMITTED USE TABLE

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Title 11 Chapter 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table" is hereby amended by adding thereto the following to the uses permitted by special use subject to approval of the Board of Adjustment in the C-3 General Business District:

Convenience Storage

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

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

PASSED, APPROVED AND ADOPTED THIS_____day of_____, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Staff Report

Subject: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: April 11, 2025

Case No.:	25-018-ORD
Request:	Amend sections of 11-4-5(B.): Commercial And Parking Permitted Use Table
Location:	City-wide in the C-3, General Business District
Applicant:	Community Development Staff
Summary:	Amends Zoning Ordinance Permitted Use Table (11-4-5B) to allow convenience storage in the C-3 District after approval of a Special Use Permit.

Background Information, Facts, and Staff Analysis

Staff is proposing to amend a section of Title 11: Chapter 4 Permitted Use Tables for the following purposes:

- To allow convenience storage in the C-3 District, subject to approval of a Special Use Permit by the Board of Adjustment.
- Convenience storage is only allowed in Industrial Districts.
- Convenience storage is defined as: "Storage services primarily for personal effects and household goods within enclosed storage areas having individual access but excluding use of such areas as workshops, hobby shops, manufacturing, or commercial activity."
- This will allow commercial in-fill in certain cases and not require the rezoning of property to industrial districts which could permit more impactful uses.

Attachment A contains the redline amendments to 11-4-5(B.). Development trends have shown demand for personal storage. Staff contends that there are instances where personal in-door storage or mini-warehousing can be compatible with surrounding uses in areas zoned C-3, General Commercial. Staff is not endorsing the use where there is a potential for commercial uses which provide jobs, services, or a more intensive commercial use based on criteria such as traffic, connectivity, and overall development factors. Given the criteria stated, a requirement for a Special Use Permit by the Board of Adjustment is recommended for a case-by-case analysis for permitting convenience storage in the C-3 District.

Staff Recommendation

Staff contends the proposed amendments enhance the City of Bettendorf's economic development tools and encourage redevelopment and investment in commercial areas, all goals outlined in the City's Comprehensive Plan. Staff recommends approval of Case 25-018-ORD, Zoning Ordinance amendments to section 11-4-5(B.)

Respectfully submitted,
Taylor Beswick, Senior City Planner

25-018-ORD: Amendment to Permitted Use Table - Attachment A

Table 11-4-5B Commercial And Parking Permitted Use Table

RED = Amendment

“Convenience Storage Use Type”

Zoning Districts	A1	A2	R1	R2	R3	R4	R5	RMHP	C1	C2	C3	C6	C7	I1	I2	I3	Supplemental Regulations
Use Types																	
Convenience Storage											**S**			P	P	P	stds in supp regs

April 30, 2025

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 4-5B of the Bettendorf City Code entitled "Commercial and Parking Permitted Use Table. (Case 25-018-ORD)

Honorable Mayor and Members of the City Council:

On April 16, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named ordinance amendment.

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 25-018-ORD; Amendments to Title 11, Chapter 4 Permitted Use Table, to allow Convenience Storage in the C-3 District as a Special Use, submitted by the City of Bettendorf. (Staff: Beswick)

Beswick reviewed the staff report.

Stoltenberg opened the public hearing for Case 25-018-ORD and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor of or in opposition to the ordinance amendment, Stoltenberg closed the public hearing.

Kappeler asked if there are criteria for the Board of Adjustment to evaluate special uses. Beswick confirmed this, adding that the Board will determine whether or not a proposed convenience storage use is appropriate in a particular location and evaluate any external impacts it may have. He stated that the notification process of the public hearing is very similar to that for a rezoning and that the Board will require an advanced concept plan as a part of their evaluation. Beswick added that site development plan approval would also be required.

Hunt commented that staff had already been contemplating this ordinance amendment as a part of the zoning ordinance update. He added that allowing the use in the C-3 district as well as in industrial districts will likely preserve space for more intense uses that may require a larger area. Wennlund suggested that enhanced landscaping or screening be required if a developer proposes convenience storage in a C-3 district in more developed areas of the city.

> On motion by Ormsby, seconded by Kappeler, that an ordinance amending Title 11, Chapter 4 Permitted Use Table to allow Convenience Storage in the C-3 District as a Special Use be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 20th day of May, 2025, at 7:00 p.m., the City Council of the City of Bettendorf, Iowa, will conduct a public hearing at City Hall, Council Chambers, 1609 State Street, regarding an ordinance amending Bettendorf City Code Title 11, Chapter 4, Section 5B - Commercial and Parking Permitted Use Table.

The City Council has set said hearing at the time and place specified. Written suggestions or objections concerning this issue may be filed with the City Clerk at or before such hearing and will be heard by the City Council at the time and place specified.

Interested persons desiring to present their views upon the issue, either in writing or verbally, will be given the opportunity to be heard at the above-mentioned time and place.

Dated at Bettendorf, Iowa, this 6th day of May, 2025.

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director and Brent Morlok, P.E., City Engineer

Item Title
Resolution authorizing the Director of Parks and Recreation to issue a purchase order to Comforts of Home Services, Inc. for the Palmer Hills Golf Course Restroom Site Improvements Project.

Explanation
In the approved FY 25 CIP budget, monies were allocated for installing semi-permanent bathrooms around Palmer Hills Golf Course. Staff identified three locations that are strategically spaced out and will be the most beneficial to our users while on the course. To create an upscale on-course restroom in the most cost-effective manner staff is recommending utilizing portable trailers that can be used as semi-permanent or permanent restrooms on the course. 12' trailers will be located near hole 6 tee box and 15 tee box while a 18' trailer will be located near the pavilion. This layout ensures that between the clubhouse and the new restrooms, golfers will never go more than three holes without having an opportunity to access a restroom facility.

This project is two-fold. This contract will consist of purchasing the units themselves. The restrooms will connect to the new water and sewer services being constructed under a separate agreement, in a similar fashion to an RV hookup. As we do not have potable water on the course, irrigation water will be used to flush the toilets and hand sanitizer will be used for health and safety. The Scott County Health Department has approved this configuration.

Quotes were solicited from various vendors and staff determined that the bids from vendors. Comforts of Home Services, Inc. and NRT Specialty Trailers most closely matched the style of restrooms needed for the project. Comfort of Homes submitted the lowest bid for the two 12' trailers ($34,994.88/unit) and one 18' trailer ($55,587.49) for a total price of $125,577.25.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (2GC031) was approved with a total budget of $180,000.00 within the Community Improvement Program (CIP). Additionally, there is a total of $26,281 remaining in 2CG011 (Cart Path Improvements) that will be dedicated to the overall project. Please note that this purchase order is one of several that will be bid and issued under this project number and associated budget. The current budget summary is as follows:

Total CIP Budget	$ 206,281.00
PO Issued to Date	$ 55,000.00 (Site Work – Pending)
Current PO Amount	$ 125,577.25
Remaining Budget	$ 25,703.75

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO COMFORTS OF HOME SERVICES, INC. FOR THE PALMER HILLS GOLF COURSE RESTROOM SITE IMPROVEMENTS PROJECT

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 purchase of new restroom facilities at Palmer Hills Golf Course have been approved within the Community Improvement Program (CIP); and

WHEREAS, the proposed restroom facilities meet all local and state health codes and are recommended by staff for the most cost-effective solution for adding restroom facilities on the course; and

WHEREAS, quotes were solicited and Comforts of Home Services, Inc. was the lowest bid received for the requested specifications of two (2) 12' trailers and one (1) 18' trailer.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Parks and Recreation is hereby authorized to issue a purchase order to Comforts of Home Services, Inc. in the amount of $125,577.25.

Passed, Approved and Adopted this 6th day of May, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Comforts of Home Services, Inc.

410 Rathbone Ave
Aurora, IL 60506
Office: 630-906-8002
Fax: 847-574-7600
Email: Dan@cohsi.com
www.cohsi.com

QUOTATION
D07299
Date: 4/29/2025
Quote is good for 30 days

RESTROOM, SHOWER, COMBINATION AND SPECIALTY TRAILER SALES

CUSTOMER (BUYER)

Name: Palmer Hills G.C.
Phone: 563-332-8296
Address: 2999 Middle Road
City, State Bettendorf, IA
Zip: 52722
Email(s): bhickey@bettendorf.org

SHIP TO:

Name: Palmer Hills G.C.
Address: 2999 Middle Road
City, State: Bettendorf, IA 52722
Contact: Brian Hickey
Phone: 563-332-8296

2 Station 12' Restroom Trailer with Direct Sewer and Water

Interior Color	**Smooth Grey FRP**	**Exterior Color**	**White Poly Core**	**Quantity**	**2**
				Base Price Each	**$34,119.00**

**All Interior Color Choices include waterproof White Trim Package*

TOTAL BASE PRICE
$68,238.00

- STANDARD ITEMS - ALL TRAILERS -

- Oversized Structural Steel Beams
- All Steel Cage Construction
- E-Z Lube Hubs (non-lowering trailers)
- Poly Insulation
- Smooth Aluminum Exterior Siding
- One Piece Aluminum Seamless Roof
- Electric Brakes
- Keyed alike Locks
- Independent Torsion Axles
- Commercial PEX Water Lines
- Chip Resistant Undercoating
- Marine Grade Sub Floor
- 2 5/16" Trailer Receiver
- 16" - 8 lug rims

- STANDARD ITEMS - PER TRAILER DESIGN -

- A/C (13,500 BTU)
- Heavy Duty Fold-up Alum. Steps & Handle
- Timed Faucets
- LED Interior - Exterior Trailer Lighting
- Scissor Jack Stabilizers
- FRP (fiberglass wall panels)
- Vinyl sheet flooring
- Waste Water Tank

Doors on Streetside - or - Doors on Curbside
**** Trailer will be built as pictured below****

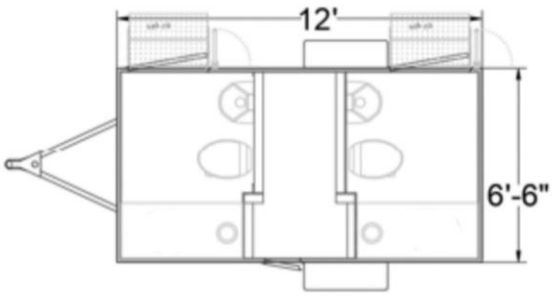
Valterra 3" RV Style or 3" Camlock

Power Options:
110V plug(s) - cord(s) included

30 amp plugs(s) - cord sold separate

50 amp plug(s) - cord sold separate

Direct wire



☐ **Check if this is a Handicap Accessible unit that will be used in California (design and price modifications may be necessary)**

See the next page for Optional Items

Pictures and Layouts are for reference only and may not reflect the final product - subject to COHSI Engineer Review

OPTIONAL ITEMS, DELIVERY, AND TOTAL COSTS

	Options listed on page 2						$3,075.00
Applied discount to Base Price		Mult-Trailer		**3.00%**			$ (2,047.14)
						Trailer Sub-Total:	$69,265.86
	Sales Tax (when applicable)	**State:**			**Tax Rate:**		$ -
254	**Delivery Charge per Mile (127 miles per trailer)**	**Standard**	**Bumper Pull**	**$**	**2.85**		$ 723.90

No specific certifications, stamps or seals are provided or implied with this trailer….
Such items may be made available from a third party, at an additional cost (must request prior to build)
Signed Quote and 50% Deposit are required to place order on Production Schedule*
Final payment of unit will be due upon completion, and before delivery - Storage Fees may apply after 7 days*
***50% Deposit and Final Payment are due as noted unless other arrangments are approved by management.**

FINAL PRICE
Financing Available (WAC) **$69,989.76**

50% Due upon order	$ 34,994.88
50% Due Upon Completion	$ 34,994.88

Trailer must be Pumped Out before Transport*

Notes: **Base Price has beed reduced for the Elimination of Sinks and Door Handles / Customer will be installing own auto lock system Multi-Trailer Discount of 3% has been applied**

Comforts of Home Services, Inc.

QUOTATION
D07299

OPTIONAL ITEMS

Qty	Option	$/ea.	Total $
Inc	Interior upgrade to Smooth Grey FRP Panels with White Chair Rail (per Trailer foot)		$0
	Interior upgrade to Shiplap Accent Wall behind sink(s) (per square foot)		$0
Inc	Upgrade to Poly Core Laminated Exterior Panels (White only)		$0
	Upgrade to High Privacy Metal Partitions from Standard Partitions - increased height w/ Privacy Door (per Stall)		$0
	Upgrade to Non Stock Partition Color (Stock Partition: Latte, Slate, Charcoal)		$0
	Upgrade to 2 Panel Doors from Standard Partitions (per Door)		$0
	Generator Box Mounted on Tongue of Trailer with Vinyl Cover		$0
	Remote Monitoring Application (includes Deep Cycle Battery)		$0
1	Single Solar Panel (includes Deep Cylcle Battery)		$925
1	Deep Cycle Battery (per Battery)		$250
	Aluminum Diamond Plate Fold-up Ramp and Railing - Drop Box Units (wheelchair access)		$0
	Aluminum Sectional Ramp with 5' Platform & Railing - On site assembly required (not included)		$0
	Lowering Trailer with Fold up Ramp and Railing - (wheelchair access, Grinder Pump Toilet required)		$0
	Lowering Handicap Accessible Module w/Fold-up Ramp & Railing - Hydraulic Lowering (wheelchair access, Grinder Pump Toilet required)		$0
	Outreach Lift System - Handicap lift ramp with additional step (attendant is required to operate)		$0

Qty	Option	$/ea.	Total $
	Coin Rubber Floor (per Trailer foot)		$0
2	Aluminum Wheels (styles may vary)		$300
2	Powered Vent / Skylight with Vent Cover		$500
	Diamond Plate Rock Guard		$0
	Spare Tire (mounted)		$0
2	Vacant / Occupied Deadbolt Indicator		$250
	Water tank / pump, 105 gallons		$0
	Water tank / pump, 140 gallons		$0
	Water tank / pump, 225 gallons (215 gallons usable)		$0
	Water tank / pump, 300 gallons (275 gallons usable)		$0
	Water tank / pump, 400 gallons (380 gallons usable)		$0
	Hot Water Heater (Utility - Handwash)		$0
	Replace LPG Tankless w / Electric (Increases power requirement)		$0
	Fiberglass Subfloor - per Trailer foot (included w/ shower trailers)		$0
	Cold Weather Comfort Package PRIVATE Rooms (charged per room) - Increases power draw. Adds additional heat to each room		$0
	Cold Weather Comfort Package PUBLIC Rooms (charged per room) Increases power draw. Adds additional heat to each room		$0
	Cold Weather Operation Package (per trailer foot) - Protects plumbing in conditions around freezing temp of 32°. Power MUST always be on. Includes auxilary heater for utility room.		$0
	Dual 40# Propane Tanks mounted on Tongue - ONE shipped full		$0
	Dual 100# Propane Tanks mounted on Tongue (no generator) - shipped empty		$0
	Outlets - GFI protected		$0
	Electric Hand Dryer (no heat)		$0
	Electric Front Jack (requires battery)		$0
	Waste Tank Washout Connection		$0
2	Motion Detection Lights / Power Vents		$230
	Restroom Trailer Maintenance Products Kit		$0

Qty	Option	$/ea.	Total $
2	Standard Residential Toilet (upgrade)		$500
Inc	Add Urinal		$0
	Add Sink (Wall-Mount / Pedestal)		$0
Inc	Upgrade from Single Pedstal Sink to Single Cabinet Vanity		$0
	Upgrade from Single Pedestal Sink to Double Skirted Sink (existing layout permitting)		$0
	Single Framed Mirror		$0
	Double Framed Mirror		$0
	Fold Down Seat (15")		$0
	Fold Down Seat (18")		$0
	Baby Changing Station (vertical or horizontal)		$0
	12" x 4" Stainless Steel Shelf		$0
	Mechanical Awning (non-electric 25' max)		$0
	Elite Electric Awning (21' max length)		$0
	Music Amplifier with 2 speakers (Bluetooth and USB Card)		$0
	Additional Speaker		$0
1	A/C Removal		-$550

Qty	Customer Installed Accessories		Total $
2	Double Roll Toilet Paper Dispenser		$80
2	Stainless Steel C-Fold Towel Dispenser		$350
	Enmotion Hands Free Towel Dispenser		$0
	Stainless Steel Garbage Can		$0
2	Liquid Sanitizer Dispenser		$100
2	Sanitary Napkin Disposal SS		$140

OPTIONS PRICE
$3,075.00

Options selected are highlighted in blue.

AGREEMENTS:

***It is the purchasers responsibility to research and provide us with any codes or build standards unique to your area that affect the trailer construction or use.**

*Comforts of Home Services, Inc is not responsible for State, Local, or any "other" requirements related to Building Codes and/ or Compliance.

*Deposit must be received within 72 hours to secure production space. Once the deposit is received, your order may not be cancelled or refunded.

*Items are the sole property of Comforts of Home Services Inc until full payment is made and must be turned over if payment isn't made within 90 days of delivery.

*Quoted lead times are estimated. Production times may vary due to circumstances beyond our control.

*Any specific requests must be noted on this quote form, or we will build to our standards. This includes but is not limited to materials, fixture locations, and overall design.

*Items discussed, but not listed on this quotation, will not be added to your final trailer build. This is a custom trailer being built for you.

*Your signature below will serve as acceptance and approval of all trailer pricing, specifications, accessories, and designs listed on this quote.

* In no event shall seller be liable for any non-performance, delay in performance, or any other variation from Seller's performance obligations, nor for any loss or damage to any goods supplied to Buyer, when occasioned directly or indirectly by any cause beyond the reasonable control of Seller or its suppliers, vendors, subcontractors, or other representatives or agents, including, but not limited to, communication line failures; power failures; natural disasters; disease/ Pandemic; or acts of God; acts of criminals or a public enemy; war; riot; official or unofficial acts; contracts, regulations or restrictions of any domestic or foreign governmental agency; acts of Buyer or its employees, representatives or agents; strikes or labor difficulties; or failures, shortages, or delays in Seller's usual sources of labor or materials.Seller shall automatically be entitled to a reasonable extension of all periods of performance when delayed by any such cause.

V3_25

***I acknowledge that I have received and accept the Comforts of Home Services, Inc Terms and Conditions (Initials)**

Signature: _____ **Date** _____

Print Name: _____

Comforts of Home Services, Inc.

410 Rathbone Ave
Aurora, IL 60506
Office: 630-906-8002
Fax: 847-574-7600
Email: Dan@cohsi.com
www.cohsi.com

QUOTATION
D07300
Date: 4/29/2025
Quote is good for 30 days

RESTROOM, SHOWER, COMBINATION AND SPECIALTY TRAILER SALES

CUSTOMER (BUYER)

Name: Palmer Hills G.C.
Phone: 563-332-8296
Address: 2999 Middle Road
City, State Bettendorf, IA
Zip: 52722
Email(s): bhickey@bettendorf.org

SHIP TO:

Name: Palmer Hills G.C.
Address: 2999 Middle Road
City, State: Bettendorf, IA 52722
Contact: Brian Hickey
Phone: 563-332-8296

6 Station 18' WB Restroom Trailer with Direct Sewer, Power and Water

Interior Color	**Smooth Grey FRP**	**Exterior Color**	**White Poly Core**	**Quantity**	**1**
				Base Price Each	**$53,382.00**

**All Interior Color Choices include waterproof White Trim Package*

TOTAL BASE PRICE
$53,382.00

- STANDARD ITEMS - ALL TRAILERS -

- Oversized Structural Steel Beams
- All Steel Cage Construction
- E-Z Lube Hubs (non-lowering trailers)
- Poly Insulation
- Smooth Aluminum Exterior Siding
- One Piece Aluminum Seamless Roof
- Electric Brakes
- Keyed alike Locks
- Independent Torsion Axles
- Commercial PEX Water Lines
- Chip Resistant Undercoating
- Marine Grade Sub Floor
- 2 5/16" Trailer Receiver
- 16" - 8 lug rims

- STANDARD ITEMS - PER TRAILER DESIGN -

- A/C (13,500 BTU)
- Heavy Duty Fold-up Alum. Steps & Handle
- Timed Faucets
- LED Interior - Exterior Trailer Lighting
- Scissor Jack Stabilizers
- FRP (fiberglass wall panels)
- Vinyl sheet flooring
- Waste Water Tank

Doors on Streetside - or - Doors on Curbside
**** Trailer will be built as pictured below****

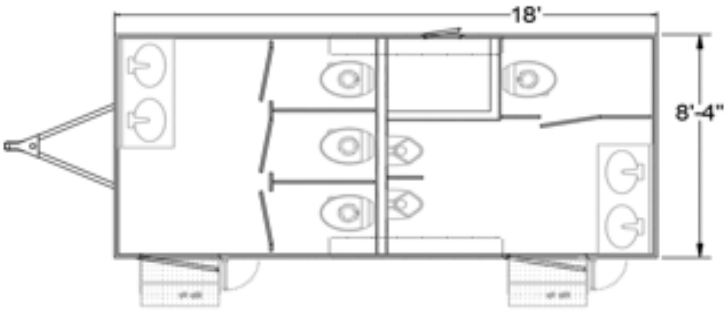
Valterra 3" RV Style or 3" Camlock

Power Options:
110V plug(s) - cord(s) included

30 amp plugs(s) - cord sold separate

50 amp plug(s) - cord sold separate

Direct wire



☐ **Check if this is a Handicap Accessible unit that will be used in California (design and price modifications may be necessary)**

See the next page for Optional Items

Pictures and Layouts are for reference only and may not reflect the final product - subject to COHSI Engineer Review

OPTIONAL ITEMS, DELIVERY, AND TOTAL COSTS

	Options listed on page 2						$3,445.00
Applied discount to Base Price		Mult-Trailer		**3.00%**			$ (1,601.46)
						Trailer Sub-Total:	$55,225.54
	Sales Tax (when applicable)	**State:**			**Tax Rate:**		$ -
127	**Delivery Charge per Mile**	**Standard**	**Bumper Pull**	**$**	**2.85**		$ 361.95

No specific certifications, stamps or seals are provided or implied with this trailer….
Such items may be made available from a third party, at an additional cost (must request prior to build)
Signed Quote and 50% Deposit are required to place order on Production Schedule*
Final payment of unit will be due upon completion, and before delivery - Storage Fees may apply after 7 days*
***50% Deposit and Final Payment are due as noted unless other arrangments are approved by management.**

FINAL PRICE
Financing Available (WAC) **$55,587.49**

50% Due upon order	$ 27,793.75
50% Due Upon Completion	$ 27,793.75

Trailer must be Pumped Out before Transport

Notes:

Comforts of Home Services, Inc.

QUOTATION
D07300

OPTIONAL ITEMS

Qty	Option	$/ea.	Total $
Inc	Interior upgrade to Smooth Grey FRP Panels with White Chair Rail (per Trailer foot)		$0
	Interior upgrade to Shiplap Accent Wall behind sink(s) (per square foot)		$0
Inc	Upgrade to Poly Core Laminated Exterior Panels (White only)		$0
	Upgrade to High Privacy Metal Partitions from Standard Partitions - increased height w/ Privacy Door (per Stall)		$0
	Upgrade to Non Stock Partition Color (Stock Partition: Latte, Slate, Charcoal)		$0
	Upgrade to 2 Panel Doors from Standard Partitions (per Door)		$0
	Generator Box Mounted on Tongue of Trailer with Vinyl Cover		$0
	Remote Monitoring Application (includes Deep Cycle Battery)		$0
	Single Solar Panel (includes Deep Cylcle Battery)		$0
	Deep Cycle Battery (per Battery)		$0
	Aluminum Diamond Plate Fold-up Ramp and Railing - Drop Box Units (wheelchair access)		$0
	Aluminum Sectional Ramp with 5' Platform & Railing - On site assembly required (not included)		$0
	Lowering Trailer with Fold up Ramp and Railing - (wheelchair access, Grinder Pump Toilet required)		$0
	Lowering Handicap Accessible Module w/Fold-up Ramp & Railing - Hydraulic Lowering (wheelchair access, Grinder Pump Toilet required)		$0
	Outreach Lift System - Handicap lift ramp with additional step (attendant is required to operate)		$0

Qty	Option	$/ea.	Total $
	Coin Rubber Floor (per Trailer foot)		$0
4	Aluminum Wheels (styles may vary)		$600
	Powered Vent / Skylight with Vent Cover		$0
	Diamond Plate Rock Guard		$0
	Spare Tire (mounted)		$0
	Vacant / Occupied Deadbolt Indicator		$0
	Water tank / pump, 105 gallons		$0
	Water tank / pump, 140 gallons		$0
	Water tank / pump, 225 gallons (215 gallons usable)		$0
	Water tank / pump, 300 gallons (275 gallons usable)		$0
	Water tank / pump, 400 gallons (380 gallons usable)		$0
1	Hot Water Heater (Utility - Handwash)		$325
	Replace LPG Tankless w / Electric (Increases power requirement)		$0
	Fiberglass Subfloor - per Trailer foot (included w/ shower trailers)		$0
2	Cold Weather Comfort Package PRIVATE Rooms (charged per room) - Increases power draw. Adds additional heat to each room		$450
	Cold Weather Comfort Package PUBLIC Rooms (charged per room) Increases power draw. Adds additional heat to each room		$0
	Cold Weather Operation Package (per trailer foot) - Protects plumbing in conditions around freezing temp of 32°. Power MUST always be on. Includes auxilary heater for utility room.		$0
	Dual 40# Propane Tanks mounted on Tongue - ONE shipped full		$0
	Dual 100# Propane Tanks mounted on Tongue (no generator) - shipped empty		$0
2	Outlets - GFI protected		$250
	Electric Hand Dryer (no heat)		$0
	Electric Front Jack (requires battery)		$0
	Waste Tank Washout Connection		$0
	Safety Wheel Chocks		$0
	Restroom Trailer Maintenance Products Kit		$0

Qty	Option	$/ea.	Total $
4	Standard Residential Toilet (upgrade)		$1,000
Inc	Add Urinal		$0
	Add Sink (Wall-Mount / Pedestal)		$0
	Upgrade from Single Pedstal Sink to Single Cabinet Vanity		$0
Inc	Upgrade from Single Pedestal Sink to Double Skirted Sink (existing layout permitting)		$0
	Single Framed Mirror		$0
	Double Framed Mirror		$0
	Fold Down Seat (15")		$0
	Fold Down Seat (18")		$0
	Baby Changing Station (vertical or horizontal)		$0
	12" x 4" Stainless Steel Shelf		$0
	Mechanical Awning (non-electric 25' max)		$0
	Elite Electric Awning (21' max length)		$0
	Music Amplifier with 2 speakers (Bluetooth and USB Card)		$0
	Additional Speaker		$0
	Step Lighting		$0
Qty	**Customer Installed Accessories**		**Total $**
4	Double Roll Toilet Paper Dispenser		$160
2	Stainless Steel C-Fold Towel Dispenser		$350
	Enmotion Hands Free Towel Dispenser		$0
	Stainless Steel Garbage Can		$0
2	Foaming or Liquid Soap Dispenser		$100
3	Sanitary Napkin Disposal SS		$210
		OPTIONS PRICE	
			$3,445.00

Options selected are highlighted in blue.

AGREEMENTS:

***It is the purchasers responsibility to research and provide us with any codes or build standards unique to your area that affect the trailer construction or use.**

*Comforts of Home Services, Inc is not responsible for State, Local, or any "other" requirements related to Building Codes and/ or Compliance.

*Deposit must be received within 72 hours to secure production space. Once the deposit is received, your order may not be cancelled or refunded.

*Items are the sole property of Comforts of Home Services Inc until full payment is made and must be turned over if payment isn't made within 90 days of delivery.

*Quoted lead times are estimated. Production times may vary due to circumstances beyond our control.

*Any specific requests must be noted on this quote form, or we will build to our standards. This includes but is not limited to materials, fixture locations, and overall design.

*Items discussed, but not listed on this quotation, will not be added to your final trailer build. This is a custom trailer being built for you.

*Your signature below will serve as acceptance and approval of all trailer pricing, specifications, accessories, and designs listed on this quote.

* In no event shall seller be liable for any non-performance, delay in performance, or any other variation from Seller's performance obligations, nor for any loss or damage to any goods supplied to Buyer, when occasioned directly or indirectly by any cause beyond the reasonable control of Seller or its suppliers, vendors, subcontractors, or other representatives or agents, including, but not limited to, communication line failures; power failures; natural disasters; disease/ Pandemic; or acts of God; acts of criminals or a public enemy; war; riot; official or unofficial acts; contracts, regulations or restrictions of any domestic or foreign governmental agency; acts of Buyer or its employees, representatives or agents; strikes or labor difficulties; or failures, shortages, or delays in Seller's usual sources of labor or materials.Seller shall automatically be entitled to a reasonable extension of all periods of performance when delayed by any such cause.

V3_25

***I acknowledge that I have received and accept the Comforts of Home Services, Inc Terms and Conditions (Initials)**

Signature: _____ **Date** _____

Print Name: _____

Comfort Care Warranty

Comforts of Home Services Inc (warrantor), of Aurora Illinois hereby provides a 5-year Limited Warranty on our trailer frame and waste tank. This does not include damage, paint, undercoating or insulation. Comforts of Home Services Inc. provides a 1-year Limited Warranty on the trailer as a whole. The warranty described in this agreement is in lieu of all other warranties, expressed or implied. This warranty shall apply to the original purchaser as shown on the sales agreement. Warranty begins on the date the trailer is delivered to you.

Certain individual components are warranted by their respective manufacturers' warranty program and therefore are excluded from the Manufacturers "Comfort Care Warranty". These components include, but are not limited to; tires, wheels, axles, couplers, jacks, light fixtures, windows, doors, heaters, air conditioners, toilets, sinks, faucets, pumps, awnings and most other electrical or mechanical systems. Warranty claims must be filed with the respective component manufacturers' warranty department within the coverage period. Any installation fees, shipping fees, or other costs associated with the repair of the items not covered by the respective manufactures' warranty are the sole responsibility of the trailer owner.

Except as otherwise specifically set forth herein, Seller warrants only that goods furnished by Seller shall conform to the specifications set forth on the final order acknowledgement issued by Seller. To obtain consideration under this Limited Warranty, Buyer must first contact Seller, stating in what respect the good are believed by Buyer to be defective. Failure to give such notice within the warranty period shall be a waiver of this Limited Warranty and no assistance or other action thereafter taken by Seller shall be deemed to extend or revive the warranty period. This Limited Warranty shall not apply to goods which, in Seller's sole judgement, have been the subject of negligence, misuse, abuse, accident, misapplication, tampering or alteration, defacing, scratches, dents, chips, and or tears, on any surface, not caused by the warrantor, nor shall it apply to goods damaged by acts of God, war or civil insurrection, improper assembly, installation, operation, maintenance or storage, or other than normal application, use or service, including, without limitation, failures caused by foreign materials, erosion, or wear and tear. This Limited Warranty, and Seller shall not under any circumstances be liable for, damages for injuries to persons or property, loss of product, loss of profits, loss of use, expenses of labor, travel or other items related to the removal, replacement or recall of defective goods; damages resulting from the removal of defective goods or the installation of repaired or replacement goods; expenses relating to the transportation of goods to and from Seller's facility; damages resulting from any consequential, incidental, contingent or special damages, whether arising in contract, in torte, or under statute; or any other damages or expenses not agreed upon in writing by Seller, even if Seller has been advised of the potential for any such damages or expenses. All warranties and liabilities shall be voided in full if any changes, modifications or repairs are made to the unit without written consent by the manufacture or respective induvial component manufacturers. In no event shall Seller's total liability exceed the specific purchase price of the subject goods. THIS LIMITED WARRANTY IS IN LIEU OF ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL WARRANTIES OF MERCHANTAILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE.

Please refer to the product owner's manual, or contact and authorized representative of the warrantor, for instructions on filing a warranty claim. No person is authorized to give any other warranty or to assume any other liability on the Seller's behalf. The provisions of the Limited Warranty shall be interpreted and governed pursuant to the Laws of the State of Illinois.

July 2019

NRT Sales LLC
NY, IL, TN, TX
Office: 1-877-727-3621 ext. 101
Fax: 716-276-0640
Email: bill@nrtsales.com

Quote
202522st RT

Date: 3/26/2025
Quote is good for 30 days

Proudly Made in USA

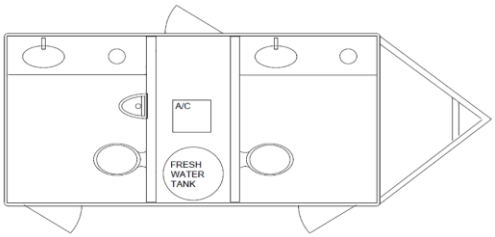
QUOTE

Name: Palmer Hills G.C.
Address: 2999 Middle Road
City, State Bettendorf, IA
Zip: 52722
Email(s): jwaddell@bettendorf.org

Phone: 563-332-8296

Name: Palmer Hills G.C.
Address: 2999 Middle Road
City, State: Bettendorf, IA 52722
Contact: Jon Waddell
Phone: 563-332-8296

New 2025 - 2 Station - 12' Restroom Trailer with 390 gallon waste tank



Quantity - 1
Each - $39,850.00

BASE PRICE
$39,850.00

Dimensions:

Overall Width 98.5"
Overall Width Set-Up 119.5"
Overall Length 206"
Overall Height 131.5"
Box Width 76.5"
Box Length 144"
Interior Height 82.5"
Curb Weight 4020 lbs.
Tongue Weight 580 lbs.
Fresh Tank Capacity 150 gal.
Holding Tank Capacity 390 gal.

See the next page for Optional Items

1	**Options listed on page 2**			$0.00	$ -
				Sub Total:	$39,850.00
	Number of units	1	**Delivery Charge**	$ 2.90	

FINAL PRICE
$39,850.00

EST LEAD TIME: 12-14 weeks

Notes:

Interior Package	Ironside
Weather Package	

Quote
202522st RT

OPTIONAL ITEMS

Qty	Option	$/ea.	Total $
	13.5K BTU Air conditioner		INC
1	Ironside interior - off white countertop, white sink base, gray walls, Barnwood look floor, linen partitions		INC
	Two-Tone - Tan countertop, white sink base, white walls with beige wainscot, barnwood floor, linen partitions		
	Ironside interior - Gray countertop, white sink base, white walls, gray tile-look floor, linen partitions		
	AM/FM/CD/USB/AUX/BT Entertainment package - Ceiling mounted speakers, switchable exterior speaker.		
	Powered roof vent package		
	Breakaway battery upgrade		
	Full electric heat package - electric heater in each room, (2) electric waste tank heaters, elbow heater on gate valve, add 'l 30 amp cords		
	310 heat package - electric heater in each room, (1) electric waste tank heater, elbow heater on gate valve, additional 30 amp cords		INC
	311 heat package - electric heater in each room, elbow heater on gate valve, additional 30 amp cords		
	Outside Step upgrade - Porch, step, and railing	$1,200	
1	Water heater and additional 30 amp cord		INC

Qty	Option	$/EA	Total $
	Smooth durable white fiberglass interior		INC
	12 Volt LED lighting		INC
	Lockable base cabinets		INC
	Solid surface countertops with molded sinks		INC
	Waste basket cut outs and waste baskets		INC
	Metered faucets		INC
	Ceramic China pedal flush toilets		INC
	Auto flush ceramic China urinal (men's restroom only)		INC
	PVC Interior trim		INC
	Premium mirrors with stainless steel trim		INC
	Heavy duty door closers		INC
	1 Piece non skid rubber flooring		INC
	150 Gallon fresh water tank		INC

Qty	Option	$/ea.	Total $
	7000 lb. tongue jack		INC
	stabilizing jacks (4 corners)		INC
	Tank fill/city connection diverter		INC
	Occupancy door indictor light		INC

ACCESSORIES			
2	Soap dispensers		INC
2	Paper towel dispenser		INC
2	Toilet paper holders		INC
1	Sanitary Napkin Receptacles		INC

CUSTOMIZED ITEMS (some items may increase lead time)

Qty	Customized Additions	$/ea.	Total $
			$0
			$0
			$0
			$0
			$0

Optional items included in final cost are highlighted in yellow.

OPTIONS PRICE
$0.00

New builds: Deposit or PO must be received within 72 hours to secure production space.

Pre owned trailers: Full payment due prior shipping or pick up

Terms and Conditions all trailers:

*By Signing Below, Buyer Agrees to NRT Sales LLC Terms and Conditions on this sheet.

National Restroom Trailers is not responsible for State, Local or any "other" financial requirements related to Building Codes, Compliance or Registration of product.

Your signature represents a binding contract between you, your company or organization and NRT Sales. Buyer understands that orders cancelled within seven (7) days of receiving deposit or full payment (if more than thirty (30) days before scheduled delivery) will be subject to a 5% cancellation fee and any credit card or processing fees will not be refunded.

Orders cannot be cancelled or refunded if more than seven (7) days of receiving deposit or orders are less than thirty (30) days from scheduled delivery. INITIAL HERE _____

*Items are the sole property of NRT Sales LLC until full payment is made and must be turned over if payment isn't made within 90 days of delivery.

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*Any specific requests must be noted on this quote form, or we will build to our standards. This includes but is not limited to materials, fixture locations, and overall design.

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*Your signature below will serve as acceptance and approval of all trailer pricing, specifications, accessories, and designs listed on this quote.

Signature: _____ Date: _____

Print Name: _____

NRT Sales LLC
NY, IL, TN, TX
Office: 1-877-727-3621 ext. 101
Fax: 716-276-0640
Email: bill@nrtsales.com

Quote
202526st RT

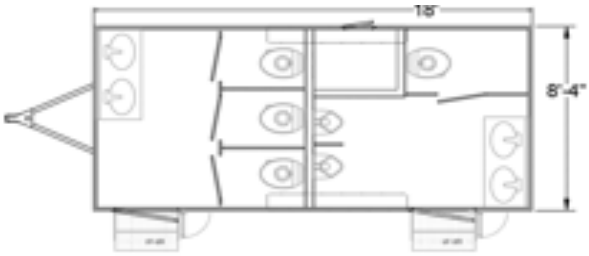
Date: 3/26/2025
Quote is good for 30 days

Proudly Made in USA

QUOTE

Name:	Palmer Hills G.C.	**Name:**	Palmer Hills G.C.
Address:	2999 Middle Road	**Address:**	2999 Middle Road
ity, State	Bettendorf, IA	**City, State:**	Bettendorf, IA 52722
Zip:	52722	**Contact:**	Jon Waddell
Email(s):	jwaddell@bettendorf.org	**Phone:**	563-332-8296
Phone:	563-332-8296		

New 2025 - 6 Station - 18' Restroom Trailer- Direct Connect



Quantity - 1

Each - $62,254.00

BASE PRICE
$62,254.00

STANDARD ITEMS:
• Occupancy lighting
• 1 Piece roof
• Smooth durable white fiberglass exterior
• Porch light w/switch at all entry doors
• Fold down steps and railings
• 3" quick connect waste tank access valve
• LED waste tank indicator w/ audible alarm
• 3/8" HDPE waste tanks
• 1" wash out plug
• City water connection
• 30 amp marine-style power cord
• Roof mounted Air Conditioner w/ heat strip
• Climate control center mounted in control room
• Insulated walls and ceiling
• Torsion axle
• Aluminum wheels
• E-rated trailer specific tires

See the next page for Optional Items

1	**Options listed on page 2**			$0.00	$ -
				Sub Total:	$62,254.00
Number of units	1	**Delivery Charge**	127	$ 2.90	$ 368.00

FINAL PRICE
$62,622.00

EST LEAD TIME:18 weeks

Notes:

Interior Package	Ironside
Weather Package	

Quote
202526st RT

OPTIONAL ITEMS

Qty	Option	$/ea.	Total $
	13.5K BTU Air conditioner		INC
1	Ironside interior - off white countertop, white sink base, gray walls, Barnwood look floor, linen partitions		INC
	Two-Tone - Tan countertop, white sink base, white walls with beige wainscot, barnwood floor, linen partitions		
	Ironside interior - Gray countertop, white sink base, white walls, gray tile-look floor, linen partitions		
	AM/FM/CD/USB/AUX/BT Entertainment package - Ceiling mounted speakers, switchable exterior speaker.		
	Powered roof vent package		
	Breakaway battery upgrade		
	Full electric heat package - electric heater in each room, (2) electric waste tank heaters, elbow heater on gate valve, add 'l 30 amp cords		
	310 heat package - electric heater in each room, (1) electric waste tank heater, elbow heater on gate valve, additional 30 amp cords		INC
	311 heat package - electric heater in each room, elbow heater on gate valve, additional 30 amp cords		
	Outside Step upgrade - Porch, step, and railing	$1,200	
1	Water heater and additional 30 amp cord		INC

Qty	Option	$/EA	Total $
	Smooth durable white fiberglass interior		INC
	12 Volt LED lighting		INC
	Lockable base cabinets		INC
	Solid surface countertops with molded sinks		INC
	Waste basket cut outs and waste baskets		INC
	Metered faucets		INC
	Ceramic China pedal flush toilets		INC
	Auto flush ceramic China urinal (men's restroom only)		INC
	PVC Interior trim		INC
	Premium mirrors with stainless steel trim		INC
	Heavy duty door closers		INC
	1 Piece non skid rubber flooring		INC
	Gallon fresh water tank		

Qty	Option	$/ea.	Total $
	7000 lb. tongue jack		INC
	stabilizing jacks (4 corners)		INC
	Tank fill/city connection diverter		INC
	Occupancy door indictor light		INC

ACCESSORIES			
2	Soap dispensers		INC
2	Paper towel dispenser		INC
2	Toilet paper holders		INC
1	Sanitary Napkin Receptacles		INC

CUSTOMIZED ITEMS (some items may increase lead time)

Qty	Customized Additions	$/ea.	Total $
			$0
			$0
			$0
			$0
			$0

Optional items included in final cost are highlighted in yellow.

OPTIONS PRICE
$0.00

New builds: Deposit or PO must be received within 72 hours to secure production space.

Pre owned trailers: Full payment due prior shipping or pick up

Terms and Conditions all trailers:

*By Signing Below, Buyer Agrees to NRT Sales LLC Terms and Conditions on this sheet.

National Restroom Trailers is not responsible for State, Local or any "other" financial requirements related to Building Codes, Compliance or Registration of product.

Your signature represents a binding contract between you, your company or organization and NRT Sales. Buyer understands that orders cancelled within seven (7) days of receiving deposit or full payment (if more than thirty (30) days before scheduled delivery) will be subject to a 5% cancellation fee and any credit card or processing fees will not be refunded.

Orders cannot be cancelled or refunded if more than seven (7) days of receiving deposit or orders are less than thirty (30) days from scheduled delivery. INITIAL HERE _____

*Items are the sole property of NRT Sales LLC until full payment is made and must be turned over if payment isn't made within 90 days of delivery.

*Quoted lead times are estimated. Production times may vary due to circumstances beyond our control.

*Any specific requests must be noted on this quote form, or we will build to our standards. This includes but is not limited to materials, fixture locations, and overall design.

*Items discussed, but not listed on this quotation, will not be added to your final trailer build. This is a custom trailer being built for you. INITIAL HERE _____

*Your signature below will serve as acceptance and approval of all trailer pricing, specifications, accessories, and designs listed on this quote.

Signature: _____ Date: _____

Print Name: _____

COUNCIL LETTER

MEETING DATE: May 6, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

- Resolution approving Debbie Potts, Bob Sartor, and Laura Wittnebel to the City of Bettendorf's Park Advisory Board.

Explanation

- Debbie Potts and Bob Sartor were appointed to the City of Bettendorf's Park Advisory Board on September 7, 2021, with a term expiration of June 30, 2024.
- Laura Wittnebel was appointed to the City of Bettendorf's Park Advisory Board on March 5, 2024 to fulfill Tara Marahatta's term which expired June 30, 2024.
- All three members have expressed a desire to continue to serve the City of Bettendorf as a member of the Park Advisory Board.
- Staff requests that the City Council confirm these appointments.

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 _____ - 25

RESOLUTION REAPPOINTING DEBBIE POTTS, BOB SARTOR, AND LAURA WITTNEBEL TO THE CITY OF BETTENDORF'S PARK ADVISORY BOARD

WHEREAS, the term on the Park Advisory Board for Debbie Potts, Bob Sartor, and Laura Wittnebel expired on June 30, 2024; and

WHEREAS, it is the desire of the Council to reappoint said members.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the mayoral appointments of Debbie Potts, Bob Sartor, and Laura Wittnebel to the Park Advisory Board are hereby reaffirmed for a three-year term beginning and effective July 1, 2024 and ending June 30, 2027.

PASSED, APPROVED, AND ADOPTED this 6th day of May, 2025.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: May 6, 2025

REQUESTED BY: Kathleen Richlen, HR Director

Item Title

Resolution approving the job description and recruitment process for the Accountant position in the Finance Department

Explanation

Due to a retirement, the Sr. Accountant position will be vacant. We wish Dotty Garrett well in her retirement after serving the City of Bettendorf for 25 years. Thank you!

Staff reviewed the structure of department and job description. The job description was updated accordingly and reflects the focus on General Ledger and Payroll within the Finance Department.

The Accountant position is a civil service, non-union position. The recruitment process will be dictated by the Employee Handbook and the Civil Service process. All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview.

The Accountant position has a current salary range of $74,926 to $109,092 annually.

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

Budget contemplates the position.

List Attachments

Resolution
Job Description

RESOLUTION - 25

RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT PROCESS FOR THE ACCOUNTANT POSITION IN THE FINANCE DEPARTMENT

WHEREAS, a retirement will occur, therefore leaving the Senior Accountant position vacant; and,

WHEREAS, staff reviewed structure and job description and updated job description accordingly to reflect the duties of the position; and,

WHEREAS, City Council wishes to approve the job description and recruitment process for the Accountant position in the Finance Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the job description and recruitment process for the Accountant position in the Finance Department is hereby approved.

PASSED, APPROVED and ADOPTED this 6th day of May, 2025

_____
Mayor Robert Gallagher

Attest:

_____
City Clerk Decker Ploehn

JOB DESCRIPTION

Title: Accountant – General Ledger & Payroll
FLSA: Exempt
Pay Grade: 118
Department: Finance

GENERAL SUMMARY:

Under the direction of the Accounting Manager, the accountant provides primary assistance in coordinating the accounting activities of the City. Duties include: general ledger accounting, bank reconciliation, oversight of payroll accounting, internal control analysis, internal and external financial reports, City investment records, contract compliance, and general guidance to clerical staff. The Accountant is expected to exercise considerable initiative and independent judgement in carrying out assigned duties. All work is performed in accordance with Generally Accepted Accounting Principles.

ESSENTIAL JOB FUNCTIONS:

1. Applies accounting experience and expertise to independently maintain the integrity and accuracy of the City's general ledger, including: preparation and posting of journal entries, account analysis, and reconciliation.
2. Regularly prepares financial statements in accordance with GAAP for financial analysis and reporting to management and elected officials.
3. Serves as primary point-of-contact with the City's custodial bank. Reviews, monitors and records bank transactions ensuring proper controls related to banking activities.
4. Maintains records of the City's investment activities. Prepares quarterly investment reports with market adjustments. Prepares and maintains daily cash and investment balances of all City funds.
5. Monitors the City's daily cash position and assists the Finance Director in ensuring sufficient funds are on hand to cover outstanding payables.
6. Prepares monthly bank reconciliations for all City accounts. Oversees monthly reconciliations of accounts receivable, accounts payable, encumbrances and liquidation of purchase orders.
7. Prepares and submits annual financial reports as required by the State of Iowa for review by the Accounting Manager. Reports include, but are not limited to: the City's Annual Financial Report, and Road Use Tax Report.
8. Assists the Accounting Manager in preparation of work papers for the annual audit and Comprehensive Annual Financial Report. Coordinates and assists in communication of information to external auditors and regulatory agencies. Responds to auditor's questions and requests for information.
9. Effectively interacts with and assists other departments on financial matters including, but not limited to, the interpretation and implementation of federal, state and local requirements.

10. Serves as back up for payroll entry and payroll processes of transferring funds to the appropriate federal, state and financial institutions. Analyzes and reconciles payroll accounts and accounting records.
11. Utilizes experience and expertise to conduct and/or coordinate special projects and perform other duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

Education/Experience: Requires a bachelor's degree in Accounting/Finance and two to three years of accounting experience. Must possess a working knowledge of federal and state regulations, laws and City ordinances concerning finance and accounting. Experience with computerized accounting systems and electronic spreadsheets is also required. Governmental accounting experience preferred.

Interpersonal Skills: Requires the interpersonal skills necessary to communicate directions, instructions and information to all levels of City staff, vendors, and public officials. Contacts are broad based and include City employees, elected and appointed officials, state, county and federal employees, residents, contractors and vendors. Must possess effective communication skills including written, verbal and listening skills.

Analytical Abilities: A high level of problem solving skills is required. Problems encountered are technically and/or administratively complex. Requires the ability to independently analyze and interpret department and municipal financial information and to identify and track financial trends. Must have demonstrated knowledge of GAAP and pertinent state laws.

Working Conditions: Requires the ability to work, in-person, within a normal office environment with irregular and extended hours. Exposed to the political sensitivities of elected and appointed officials. Position will require stooping, bending and lifting materials weighing between 20 and 40 pounds.

REPORTING RELATIONSHIPS:

A. Reports to: Manager of Accounting

B. Supervises: Job is not responsible for the supervision of other employees.

COUNCIL LETTER

MEETING DATE: May 6, 2025

REQUESTED BY: Kathleen Richlen, HR Director

Item Title

Resolution approving the job description and recruitment process for the Parks Maintenance Laborer position in the Public Works Department

Explanation

Due to voluntary resignation, the Parks Maintenance Laborer position is vacant and there is no active civil service list.

The Parks Maintenance Laborer position is a Civil Service Union position. The recruitment process will be dictated by the Civil Service process. The following steps will be followed once the recruitment process is approved:

1. Position posted internal lateral for 5 business days
2. Position posted internal promotional for 5 business days (if applicable)
3. Position posted external (if applicable)

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview. The recruitment process can take a minimum of a week depending on qualified internal applicants through internal lateral step, and up to a minimum of three (3) months with external postings and testing.

The Parks Maintenance Laborer position is a full-time civil service union position, and the position has a current salary range of $40,785.07 to $59,646.99 annually.

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

Budget contemplates the position.

List Attachments

Resolution
Job Description

RESOLUTION - 25

RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT PROCESS FOR THE PARKS MAINTENANCE LABORER POSITION IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, a voluntary resignation occurred, therefore leaving the Parks Maintenance Laborer position vacant; and,

WHEREAS, City Council wishes to approve the job description and recruitment process for the Parks Maintenance Laborer position in the Public Works Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the job description and recruitment process for the Parks Maintenance Laborer position in the Public Works Department is hereby approved.

PASSED, APPROVED and ADOPTED this 6th day of May, 2025

_____
Mayor Robert Gallagher

Attest:

_____
City Clerk Decker Ploehn

Job Title: Parks Maintenance Laborer
Department: Public Works
FLSA: Non-exempt
Pay Grade: 111

GENERAL SUMMARY:

Under supervision of the Parks Maintenance Supervisor, repairs and maintains City parks and open spaces, trails, recreational facilities, public parking lots and parks equipment; and performs related work as required.

ESSENTIAL RESPONSIBILITIES AND DUTIES:

1. Maintains Park equipment and grounds to ensure safe operating conditions for citizens as required.

2. Maintains parks in a clean and safe condition, including picking up trash and maintaining trash receptacles, cleaning, and repairing restrooms, and removing graffiti as necessary.

3. Maintains parks appearance, open spaces, municipal building grounds, and athletic fields by mowing, trimming, edging, spraying, seeding, or sodding.

4. Assists in the maintenance and repair of interior and exterior park structures, including painting and making minor repairs as necessary.

5. Assists with pesticide application to turf and beds to minimize growth of noxious weeds under the guidance and direction of a certified applicator.

6. Operates, maintains, and cleans City equipment, i.e., trucks, light equipment, tractors, mowers, hand tools; performs minor repair and preventative maintenance on equipment and vehicles assigned.

7. Performs tree cutting, pruning, and removal as necessary.

8. Prepares facilities for winter shut down and spring opening, including shelters, boat docks, tennis nets and windscreens.
9. Operates equipment and vehicles in such a manner as to prevent injury to self, coworkers, property, and equipment. Adheres to all Occupational Safety Health Administration (OSHA) rules and regulations, including wearing of all mandatory personal protective equipment (PPE) to perform all job-related duties.

10. Keeps immediate supervisor informed concerning work progress, present and potential problems, and suggestions for new or improved ways of addressing such problems.

11. Required for being on snow removal on-call from November 15th through March 31st each year to operate snow removal equipment such as a pick-up truck or tractor with a snowplow, spreads ice melting chemicals (salt) and provides operator level maintenance of plow and spreader equipment as necessary.

12. Timely attendance is mandatory for emergency snow removal operations.

13. Responds to emergency calls, flood control, storms, snow, and other serve weather by performing work of a similar nature, and manual labor including shoveling snow, filling sandbags, and other related activities involving time after normal working hours, overtime hours, weekends, and holidays.

NON-ESSENTIAL RESPONSIBILITIES AND DUTIES:

1. Committed to creating and maintaining a positive and productive work environment.

2. Performs other job-related duties as assigned.

EDUCATION:

- Requires a level of knowledge normally acquired through the successful completion of high school or a GED equivalency.
- Requires the successful completion of the Iowa Civil Service examination, meeting additional requirements stated in the Code of Iowa.
- The successful candidate must possess, and maintain throughout the duration of employment, a valid driver's license.

EXPERIENCE:

- Requires six (6) to twelve (12) months experience operating light equipment, lawn mowers, and trucks.
- Must demonstrate proficiency in the operation and maintenance of vehicles and equipment assigned to the Parks Maintenance division.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

- Requires general knowledge in grounds maintenance and operation of light equipment and mowers.
- Ability to operate vehicles and equipment in such a manner as to prevent injury to self, coworkers, and property. Adheres to all Occupational Safety Health Administration (OSHA) rules and regulations, including wearing of all mandatory personal protective equipment (PPE) to perform all job-related duties.
- Ability to understand and carry out complex oral and written instructions.
- Requires excellent interpersonal skills necessary to effectively communicate with co-workers, other City employees, contractors, residents, and respond to requests made by the public.
- Must be an effective team player and requires the ability to work independently.

WORKING CONDITIONS:

- Performs most of the work assignment outdoors in all weather conditions ranging from mild to severe.
- Requires extensive standing, bending, stooping, pulling, pushing, and lifting of materials and equipment ranging in weight from under 1 pound to over 100 pounds from ground to approximately forty inches (40") in height.
- Requires continuous standing for long periods of time.
- Sustained or repetitive reaching may be performed from ground to above shoulder height to complete tree trimming and other related repair tasks.

- Tool usage requires constant and repetitive grasp, and imparts segmental upper body vibration, which may be sustained for up to several hours.
- Frequent climbing is required on and off vehicles and equipment.
- Sustained driving of vehicles may be required for mowing or snow removal.
- Daily exposed to noise, dust, vibration, fumes, animal and human fecal matter, insects, rodents, and chemicals when spraying.

WORK SCHEDULE:

Generally, 7:00 a.m. to 3:30 p.m. Monday through Friday with a half hour unpaid lunch. Hours may vary based on flexible scheduling or needs of the department. Must be available outside of and in addition to these hours for weekend work, City meetings and emergency activities.

REPORTING RELATIONSHIPS:

A. Reports to: Parks Maintenance Supervisor

B. Supervises: Not responsible for the supervision of other employees.

COUNCIL LETTER

MEETING DATE: May 6, 2025

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving annual and/or special event mobile food unit licenses.

Explanation
The Licensing of mobile food units contribute to the mission of a growing, competitive business environment. The applicant for Wolfe it Down Pizza has submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

List Attachments
- Resolution

RESOLUTION _____- 25

RESOLUTION APPROVING ANNUAL AND/OR SPECIAL EVENT MOBILE FOOD UNIT LICENSES

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Wolfe it Down Pizza (annual license)

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewal and/or request is hereby approved.

PASSED, APPROVED AND ADOPTED this 6th day of May, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: MAY 6, 2025

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 applicants for Edison's Raw Bar, El Fogon, The Bulldog Arms, Oak Grove Tavern, The Tangled Wood, and Verde have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been requested and/or conducted.

The Bettendorf Fire Department has determined that the applicants are in compliance with federal, state, and local requirements.

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

List Attachments
- Resolution

RESOLUTION _____- 25

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 renewal(s) for Edison's Raw Bar, El Fogon, The Bulldog Arms, Oak Grove Tavern, and The Tangled Wood, and an extended outdoor service area for Verde (Be Downtown Event)

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the applications be approved; and

BE IT FURTHER RESOLVED that the City Clerk is herewith directed to certify to the Iowa Department of Commerce, Alcoholic Beverages Division, the City Council's approval of said applications.

PASSED, APPROVED AND ADOPTED this 6th day of May, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
TREASURER, STATE OF IOWA	3/31/2025	2500572	2/28/2025	0-007-946-726	FEB SALES TAX RECREATION	1,615.44	General Fund	Balance Sheet	1001-0000-20401	N/A
WAGEWORKS	4/8/2025	2500579	4/7/2025	INV7704526	FLEX CLAIMS	2,118.13	General Fund	Balance Sheet	1001-0000-20502	N/A
						3,733.57		**Balance Sheet Total**		
EDMUND C GRABER	5/7/2025	129694	4/25/2025	42525	Consulting services April 1-30, 2025	1,832.00	General Fund	Mayor & Council	1001-0101-55013	N/A
BI-STATE REGIONAL COMMISSION	4/23/2025	129641	4/1/2025	2376	Member Dues 4/1/25-6/30/25	5,739.25	General Fund	Mayor & Council	1001-0101-55013	N/A
LOGO PRO, LLC	5/7/2025	129728	4/24/2025	26849	96 COB Bistro Mugs, INV 26849	813.96	General Fund	Mayor & Council	1001-0101-56033	N/A
VISIT QUAD CITIES	4/23/2025	129651	2/1/2025	QCCVB12312024	25% HOTEL/MOTEL TAX 2ND QUARTER FY25	81,880.53	General Fund	Mayor & Council	1001-0101-55013	N/A
						90,265.74		**Mayor & Council Total**		
AMY HENZE	4/30/2025	129653	4/22/2025	4222025	IAMU CONFERENCE REIMBURSEMENT	551.95	General Fund	Finance	1001-0201-53004	N/A
VESTIS	5/7/2025	129782	4/14/2025	6150530232	first aid	29.98	General Fund	Finance	1001-0202-56007	N/A
VESTIS	5/7/2025	129782	4/28/2025	6150537180	FIRST AID	29.98	General Fund	Finance	1001-0202-56007	N/A
CULLIGAN OF DAVENPORT	5/7/2025	129686	4/9/2025	545898	WATER	25.15	General Fund	Finance	1001-0202-56007	N/A
CULLIGAN OF DAVENPORT	5/7/2025	129686	4/15/2025	546129	WATER	15.05	General Fund	Finance	1001-0202-56007	N/A
						652.11		**Finance Total**		
STANARD & ASSOCIATES, INC.	4/16/2025	129626	3/31/2025	SA000060759	Expedited shipping, INV SA000060759	124.61	General Fund	Police	1001-0315-56008	N/A
						124.61		**Police Total**		
MABAS DIVISION 43	5/7/2025	129730	5/1/2025	25-001		3,000.00	General Fund	Fire	1001-0401-55081	N/A
HAMPTON CRANES, INC.	5/7/2025	129706	4/23/2025	81963	Crane Service	1,430.00	General Fund	Fire	1001-0410-54001	N/A
LOGO PRO, LLC	4/16/2025	129621	3/31/2025	26641	Embroidery/Chiefs Uniform	118.00	General Fund	Fire	1001-0411-52009	N/A
MACQUEEN EQUIPMENT	5/7/2025	129731	4/16/2025	P02436	MSA Repair	55.25	General Fund	Fire	1001-0411-54006	N/A
RELIANT FIRE APPARATUS, INC	5/7/2025	129759	4/15/2025	INV-IA-1711	Lights/E4	323.54	General Fund	Fire	1001-0411-54004	N/A
RELIANT FIRE APPARATUS, INC	5/7/2025	129759	4/16/2025	INV-IA-1732	Light/E4	30.26	General Fund	Fire	1001-0411-54004	N/A
LEGACY FIRE APPARATUS	5/7/2025	129726	4/18/2025	INV-20363	Pump Repair/E2	1,859.25	General Fund	Fire	1001-0411-54004	N/A
H&R MACHINE	5/7/2025	129704	2/3/2025	6723	Springs/Forcible Entry Door	230.00	General Fund	Fire	1001-0411-53003	N/A
IOWA HAZARDOUS MATERIALS TASK FORCE	5/7/2025	129717	4/14/2025	4142025	2025 Annual Dues	100.00	General Fund	Fire	1001-0414-53001	N/A
MOLO OIL COMPANY	5/7/2025	129740	4/7/2025	0051203-IN	Floor Dry	223.25	General Fund	Fire	1001-0414-56022	N/A
JOHNSON CONTROLS, INC.	5/7/2025	129719	4/13/2025	1-135572603127	Station 1 roof top unit programming	447.25	General Fund	Fire	1001-0415-54001	N/A
K & K HARDWARE	5/7/2025	129722	3/18/2025	266433	Station 3	25.98	General Fund	Fire	1001-0415-54001	N/A
K & K HARDWARE	5/7/2025	129722	3/18/2025	266149	Station 3	77.94	General Fund	Fire	1001-0415-54001	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1933 SPRUCE HILLS FIRE STATION 1809077019	521.49	General Fund	Fire	1001-0415-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	24495 VALLEY DR PLES VAL FIRE DEPT 2768069013	251.08	General Fund	Fire	1001-0415-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	5002 CROW CREEK RD FIRE STATION 0520000014	1,270.51	General Fund	Fire	1001-0415-54008	N/A
PS3 ENTERPRISES, INC	5/7/2025	129754	4/15/2025	177746	Unit Rental/TC	110.00	General Fund	Fire	1001-0415-55081	N/A
RAYNOR DOOR CO., INC. OF THE QC	5/7/2025	129757	2/15/2025	144320	Stations 2 - jamb seals for OH doors	72.00	General Fund	Fire	1001-0415-54001	N/A
THYMET PEST CONTROL	4/16/2025	129628	4/9/2025	154490	Monthly Service/ST2	58.00	General Fund	Fire	1001-0415-55081	N/A
						10,203.80		**Fire Total**		
ADVANCED BUSINESS SYSTEMS, INC	4/16/2025	129605	3/17/2025	INV412594	PRINTER LEASE	417.16	General Fund	Public Works	1001-0502-56004	N/A
CONNOR CO.	4/16/2025	129610	3/26/2025	S011286598.001	Boiler Repair Parts	885.47	General Fund	Public Works	1001-0525-54001	N/A
CONNOR CO.	5/7/2025	129684	3/27/2025	S011288650.001	Boiler Repair	368.44	General Fund	Public Works	1001-0525-54001	N/A
ECONOMY ROOFING	5/7/2025	129693	4/21/2025	11917	roof leak repair	762.00	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
JOHNSON CONTROLS, INC.	5/7/2025	129719	4/13/2025	1-135572603127	Control Programming	211.50	General Fund	Public Works	1001-0525-54001	Library Maint FY24/25
JOHNSTONE SUPPLY	4/16/2025	129615	2/1/2025	P5107081A	Thermostate Covers	58.76	General Fund	Public Works	1001-0525-54001	The Landing Maint FY24/25
K & K HARDWARE	5/7/2025	129722	2/25/2025	265198	AIRHOSE FITTING	15.98	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/5/2025	265723	Shelf anchors HR records room	145.63	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
	5/7/2025	129722	3/10/2025	265937	Hardware for rePAIRS	0.92	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
K & K HARDWARE	5/7/2025	129722	3/10/2025	265932	Hardware for rePAIRS	17.54	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
K & K HARDWARE	5/7/2025	129722	3/11/2025	266018	Chair lift Spring	2.29	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
K & K HARDWARE	5/7/2025	129722	3/11/2025	266041	HARDWARE	55.48	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/12/2025	266096	Gutter Caulk repair	29.97	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/13/2025	266190	Paint and spring closer	13.08	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
K & K HARDWARE	5/7/2025	129722	3/17/2025	266350	Rope for flag repairs - city wide	252.00	General Fund	Public Works	1001-0525-54001	N/A
K & K HARDWARE	5/7/2025	129722	3/19/2025	266464	Skylight Repair materials	71.61	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/20/2025	266579	Snap ring pliers and drill bits	74.57	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/31/2025	267154	1 inch knock out seals	2.98	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/31/2025	267141	Ceiling tile paint	10.99	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MECHANICAL SALES PARTS IOWA	5/7/2025	129732	4/2/2025	15216	Rooftop Unit Repair	1,132.50	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
MECHANICAL SALES PARTS IOWA	5/7/2025	129732	4/17/2025	15313	roof top unit repair	855.00	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Community CenterAlcoholics Anonymous 0948077018MAR25	67.40	General Fund	Public Works	1001-0525-54008	Com Ctr Main FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Community Center - Bldg 0969077019MAR25 24750-88004	746.68	General Fund	Public Works	1001-0525-54008	Com Ctr Main FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Pk Garage Pk Maintby PW building 2628077011MAR25 24750-	289.41	General Fund	Public Works	1001-0525-54008	Parks Bldg Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	6163 CROW CREEKSPEED SIGN 1109158001	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	6721 FOREST GROVE RDSPEED SIGN 1263125143	53.49	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1609 STATE ST UTILITIES 1410077011	3,504.73	General Fund	Public Works	1001-0525-54008	City Hall Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	935 21ST ST STE 1	124.97	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2850 18TH - FAYE'S FIELD 1873064001	50.12	General Fund	Public Works	1001-0525-54008	Library Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3311 CENTRAL AV SIREN 2340117004	20.41	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1730 18TH ST SPEED SIGN 2481112030	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4403 DEVILS GLEN RD UTILITIES 2607077010	4,835.30	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	710 14TH ST SIREN 2649077012	20.24	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1423 HILLSIDE SIREN 3556024003	18.41	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3025 CENTRAL AVE SPEEDSIGN 4567141006	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1640 MISSISSIPPI BVSPEED SIGN 5177129000	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	5860 MIDDLE RD, AERATORS 5232147028	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2950 LEARNING CAMPUS DR UTILITIES 5563075014	5,417.37	General Fund	Public Works	1001-0525-54008	Library Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1417 18TH ST SPEED SIGN 6555102004	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2518 18TH ST SPEED SIGN 6919127003	10.17	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1738 GRANT ST 9324072027	47.80	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	5939 FOREST GROVE SPEED SIGN 0033042051	10.98	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	6160 FOREST GROVESIREN 0066118026	42.34	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2235 18TH ST SPEED SIGN 0227015128	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3800 HOPEWELL AV SIREN 0294104008	19.27	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	6405 CROW CREEKSPEED SIGN 0458134029	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	580 BELMONT RD SIREN 0874092000	11.80	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY24/25
THYMET PEST CONTROL	5/7/2025	129774	4/15/2025	154650	pest control	58.00	General Fund	Public Works	1001-0525-55081	Maint Ctr Maint FY24/25
THYMET PEST CONTROL	5/7/2025	129774	4/22/2025	154767	pest control - library	60.00	General Fund	Public Works	1001-0525-55081	Library Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/13/2025	266199	AHESIVE REMOVER	8.99	General Fund	Public Works	1001-0526-56007	Commctr Custodial FY24/25
QC SCRUB PUB, LLC	5/7/2025	129755	4/10/2025	41025	Laundry Service	25.50	General Fund	Public Works	1001-0526-56007	Commctr Custodial FY24/25
HD SUPPLY	5/7/2025	129708	4/16/2025	860471416	paper towels, tp, disinfectant	210.90	General Fund	Public Works	1001-0526-56007	Library Custodial FY24/25
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87603IN	seed for overseeding	1,212.50	General Fund	Public Works	1001-0572-56023	N/A
K & K HARDWARE	4/23/2025	129645	3/5/2025	265744	SUPPLIES	80.44	General Fund	Public Works	1001-0572-56007	N/A
K & K HARDWARE	4/23/2025	129645	3/11/2025	266060	WINDOW REPLACEMENT	107.93	General Fund	Public Works	1001-0572-56007	N/A
K & K HARDWARE	4/23/2025	129645	3/20/2025	266568	HARDWARE	70.40	General Fund	Public Works	1001-0572-56007	N/A
K & K HARDWARE	4/23/2025	129645	3/24/2025	266708	CLEANER	1.51	General Fund	Public Works	1001-0572-56007	N/A
K & K HARDWARE	4/23/2025	129645	3/28/2025	267023	HARDWARE SUPPLIES	163.93	General Fund	Public Works	1001-0572-56007	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Eagles Landing Shelter 0045153004MAR25 24750-88004 March	10.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Dog Park Lights 0322079001MAR25 24750-88004 March 2025	13.83	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Lincoln Park Splash Pad 0400125000MAR25 24750-88004 March	12.20	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park DekHockey 0408058021MAR25 24750-88004 March	161.03	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Middle Park Gazebo 0459012030MAR25 24750-88004 March	11.15	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	6000 Forest Grove Rd 0632145009MAR25 24750-88004 March	18.21	General Fund	Public Works	1001-0572-54008	N/A
	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Pk Entrance RestroomAlcoa Grant Building	11.22	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Lights Field 7 0839154004MAR25 24750-88004 March	10.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Scheck Park Shelter &Security Lights 0927077017MAR25 24750-	31.63	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	VMP Band Shell 1032077013MAR25 24750-88004 March 2025	18.53	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Park Lagoon North FountainHouse East Pole 1179077017MAR25	10.98	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Garage 1200077016MAR25 24750-88004 March 2025	258.41	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Baseball Field 1221077017MAR25 24750-88004 March	10.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Stone House 1242077018MAR25 24750-88004 March	80.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Leach Park 1263077019MAR25 24750-88004 March 2025	25.74	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Edgewood Park 1305077018MAR25 24750-88004 March 2025	12.11	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Lights Field 5 1331090009MAR25 24750-88004 March	10.00	General Fund	Public Works	1001-0572-54008	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Riverfront Trail Lights 1363053047MAR25 24750-88004 March	717.52	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Lights 4 Plex 1368027009MAR25 24750-88004 March	24.79	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Leach Park 1452077013MAR25 24750-88004 March 2025	14.49	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Street Lights Parks Dept 1746077019MAR25 24750-88004 March	1,070.98	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Archery Bldg 1767077010MAR25 24750-88004 March	192.36	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Park Lagoon WarmingHouse Lights 1788077011MAR25 24750-	72.83	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Meier Park 600 GrantStreet 1872077013MAR25 24750-88004	14.09	General Fund	Public Works	1001-0572-54008	N/A
	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Bush Scenic Overlook 2031156000MAR25 24750-88004 March	14.80	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Lights Field 1 2040077019MAR25 24750-88004 March	10.17	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Shelter 3 andRR at Field 5 2061077010MAR25 24750-	21.32	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Irrigation andSoccer shelter 2082077011MAR25 24750-	10.49	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Shelter 1 2229077029MAR25 24750-88004 March 2025	10.64	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park 4Plex ParkingLot 2250077014MAR25 24750-88004	13.66	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Garage/PumpHouse 2271077015MAR25 24750-88004	18.14	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Shelter 1 2334077039MAR25 24750-88004 March 2025	10.64	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Shelter 2 2355077023MAR25 24750-88004 March 2025	-	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Shelter 3 2355077078MAR25 24750-88004 March 2025	10.49	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	McManus Park 2418077016MAR25 24750-88004 March 2025	11.15	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Pk Dog Park Lights 2473159007MAR25 24750-88004 March	39.27	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	McManus Park 2586077012MAR25 24750-88004 March 2025	12.20	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Centennial Garden 2843096000MAR25 24750-88004 March	10.32	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Park Lagoon South FountainWest Pole 3207166036MAR25 24750	10.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Field Sike Park 3578121009MAR25 24750-88004 March 2025	10.24	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Middle Pk PlaygroundShelter Lights 4755166000MAR25 24750-	10.57	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park Dekhockey &Lights Fields 2&3 5076157007MAR25	13.10	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	DG Park Restroom 5112101010MAR25 24750-88004 March 2025	11.54	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	CC Park ConcessionStand 5718088005MAR25 24750-88004	21.87	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Optimist Park 6684072018MAR25 24750-88004 March 2025	10.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Kiwanis Park 7118127018MAR25 24750-88004 March 2025	25.00	General Fund	Public Works	1001-0572-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Forest Grove ParkShelter 7653169001MAR25 24750-88004	25.29	General Fund	Public Works	1001-0572-54008	N/A
MIDLAND PAPER	5/7/2025	129736	4/15/2025	IN02436731	toilet paper, can liners	3,663.70	General Fund	Public Works	1001-0572-56007	N/A
PETERSEN PLUMBING & HEATING	5/7/2025	129749	4/11/2025	278960S	backflow	262.49	General Fund	Public Works	1001-0572-55081	N/A
PPG ARCHITECTURAL FINISHES	5/7/2025	129752	4/16/2025	945220003555	field paint	61.93	General Fund	Public Works	1001-0572-56025	N/A
PPG ARCHITECTURAL FINISHES	5/7/2025	129752	4/23/2025	945220003595	field paint	123.86	General Fund	Public Works	1001-0572-56025	N/A
RIVERSTONE GROUP INC.	5/7/2025	129763	4/8/2025	1372585	Field Aggregate	622.20	General Fund	Public Works	1001-0572-56023	N/A
S J SMITH CO. INC.	5/7/2025	129764	3/31/2025	795035	Rental	10.85	General Fund	Public Works	1001-0572-55081	N/A
S J SMITH CO. INC.	5/7/2025	129764	3/31/2025	795034	Rental	65.10	General Fund	Public Works	1001-0572-55081	N/A
SHERWIN WILLIAMS CO.	5/7/2025	129767	4/10/2025	6987-6	Paint	281.38	General Fund	Public Works	1001-0572-56007	N/A
	5/7/2025	129781	4/24/2025	6543866	parts for j.d. 1200	1,166.30	General Fund	Public Works	1001-0572-56023	N/A
						32,155.67		**Public Works Total**		
FRIENDS OF THE BETTENDORF PARK	5/7/2025	129698	4/10/2025	250410	Friends of Bettendorf Parks & Recreation Reimbursement-Cars &	750.00	General Fund	Parks & Recreation	1001-0700-45089	N/A
LINDA MCNAMARA	4/16/2025	129620	3/31/2025	250331	12087 Golden Fit Class Instruction	160.00	General Fund	Parks & Recreation	1001-0703-55081	Golden Fit Classes
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331B	Group Pickleball lessons	146.25	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331B	Private Pickleball lessons	78.00	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331B	Semi-Private Pickleball lessons	61.75	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331	12096 Senior Pickleball Clinic Instructions	277.06	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331	12097 Youth Pickleball Clinic Instruction	178.75	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	4/16/2025	129614	3/31/2025	250331	12062 Adult Pickleball Clinic Instruction	250.25	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
BRAVE WORKS	4/16/2025	129608	3/31/2025	250331	11649 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	4/16/2025	129608	3/31/2025	250331	11650 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	4/16/2025	129608	3/31/2025	250331	11651 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	4/16/2025	129608	3/31/2025	250331	11652 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	4/16/2025	129608	3/31/2025	250331	11653 Tumbling Class Instruction	429.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
LEGENDS BASEBALL LLC	4/16/2025	129619	3/31/2025	250331	11704 Little Hitters Softball Clinic Instruction	364.00	General Fund	Parks & Recreation	1001-0703-55081	Little Hitters Softball Clinic
LEGENDS BASEBALL LLC	4/16/2025	129619	3/31/2025	250331	11705 Little Hitters Softball Clinic Instruction	234.00	General Fund	Parks & Recreation	1001-0703-55081	Little Hitters Softball Clinic
LEGENDS BASEBALL LLC	4/16/2025	129619	3/31/2025	250331B	11706 Little Hitters Baseball Clinic Instruction	523.25	General Fund	Parks & Recreation	1001-0703-55081	Little Hitters Baseball Clinic

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
LEGENDS BASEBALL LLC	4/16/2025	129619	3/31/2025	250331B	11707 Little Hitters Baseball Clinic Instruction	351.00	General Fund	Parks & Recreation	1001-0703-55081	Little Hitters Baseball Clinic
ONMEDIA	5/7/2025	129747	4/9/2025	602637	Parks & Rec SEM for March 2025	300.00	General Fund	Parks & Recreation	1001-0703-55002	N/A
YOUTH SHOOTING SPORTS ASSOCIATION	4/16/2025	129631	3/31/2025	250331	12036 Archery Clinic Instruction	225.00	General Fund	Parks & Recreation	1001-0703-55081	Archery Clinics
VESTIS	4/16/2025	129630	3/31/2025	6150523251	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	N/A
VESTIS	5/7/2025	129782	4/14/2025	6150530231	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	N/A
CORN CRIB NURSERY	5/7/2025	129685	4/23/2025	5456	2025 Downtown Landscape Planting & Maintenance - May 2025	6,129.00	General Fund	Parks & Recreation	1001-0712-55081	N/A
VESTIS	4/16/2025	129630	3/27/2025	6150521944	Laundry Services - mats/towels	50.60	General Fund	Parks & Recreation	1001-0730-55081	N/A
VESTIS	4/16/2025	129630	3/27/2025	6150521944	First Aid Service	17.49	General Fund	Parks & Recreation	1001-0730-56010	N/A
GREENWOOD CLEANING SYSTEMS INC	5/7/2025	129702	3/13/2025	530147-000	Scrubber Rental - The Landing rink cleaning	400.00	General Fund	Parks & Recreation	1001-0730-55015	N/A
JORSON & CARLSON, INC.	5/7/2025	129721	3/24/2025	745869	Ice Scraper Knives Cleaned & Sharpened	81.98	General Fund	Parks & Recreation	1001-0730-56007	N/A
	4/23/2025	129647	3/31/2025	24750-88004 March 2025	The Landing Bldg A/Aquatic Park 0719018127MAR25 24750-	1,316.17	General Fund	Parks & Recreation	1001-0730-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	The Landing Bldg D - Pool Pumphouse 4223031005MAR25 24750	-	General Fund	Parks & Recreation	1001-0730-54008	N/A
TROY PETERS	5/7/2025	129777	3/25/2025	77104	Mat removal and storage	1,250.00	General Fund	Parks & Recreation	1001-0730-55081	N/A
SEATING MASTERS	5/7/2025	129766	4/10/2025	207730	6 - Rustic Patina Solid Wood Top 36 x 36" @ $234ea"	1,404.00	General Fund	Parks & Recreation	1001-0730-56007	N/A
SEATING MASTERS	5/7/2025	129766	4/10/2025	207730	6 - Round Table Base 22 Round 30% Table Height @ $98ea"	588.00	General Fund	Parks & Recreation	1001-0730-56007	N/A
SEATING MASTERS	5/7/2025	129766	4/10/2025	207730	24 - Metal Ladder Back Chair, Solid Wood Seat @ $86ea	2,064.00	General Fund	Parks & Recreation	1001-0730-56007	N/A
SEATING MASTERS	5/7/2025	129766	4/10/2025	207730	Freight Charges Minus Quantity Discount	354.00	General Fund	Parks & Recreation	1001-0730-56007	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	4th of July 0207029002MAR25 24750-88004 March 2025	-	General Fund	Parks & Recreation	1001-0740-54008	4th Of July
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	4th of July 4385143004MAR25 24750-88004 March 2025	10.00	General Fund	Parks & Recreation	1001-0740-54008	4th Of July
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	4th of July 4683007002MAR25 24750-88004 March 2025	-	General Fund	Parks & Recreation	1001-0740-54008	4th Of July
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	4th of July 6523111018MAR25 24750-88004 March 2025	-	General Fund	Parks & Recreation	1001-0740-54008	4th Of July
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	Temp 4th of July 8183122001MAR25 24750-88004 March 2025	10.00	General Fund	Parks & Recreation	1001-0740-54008	4th Of July
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2513 18th st 2783157001	10.00	General Fund	Parks & Recreation	1001-0740-56007	4th Of July
PLEASANT VALLEY COMMUNITY	5/7/2025	129750	1/31/2025	25-183	7/4/2024 Parade-PVHS Marching Band	1,000.00	General Fund	Parks & Recreation	1001-0740-55081	4th Of July
BETTENDORF FINE ARTS BOOSTERS	5/7/2025	129681	2/1/2025	1	7/4/2024 Parade-BMS Marching Band	1,000.00	General Fund	Parks & Recreation	1001-0740-55081	4th Of July
						22,049.51		**Parks & Recreation Total**		
CULLIGAN OF DAVENPORT	5/7/2025	129686	3/31/2025	545472	BOTTLED WATER DISPENSER RENTAL	9.50	General Fund	Community Development	1001-3001-56006	N/A
CULLIGAN OF DAVENPORT	5/7/2025	129686	4/11/2025	546020	BOTTLED WATER	46.20	General Fund	Community Development	1001-3001-56006	N/A
GUY SCAIFE	4/30/2025	129657	4/16/2025	MILEAGE CD	Mileage Reimbursement	85.40	General Fund	Community Development	1001-3002-53003	N/A
KIMBERLY'S KLEANING	5/7/2025	129724	4/17/2025	1400-417	TREE BRANCH AND LEAF REMOVAL	80.00	General Fund	Community Development	1001-3003-55081	N/A
JASPER SANDERSON	4/30/2025	129660	4/28/2025	SANDERSON MANUAL CHECK	HOTEL REIMBURSEMENT	411.36	General Fund	Community Development	1001-3006-53003	N/A
						632.46		**Community Development Total**		
DEAN JASPER	4/16/2025	129611	3/30/2025	3302025	Can Koozies for Palmer Hills 50th Anniversary	1,400.00	General Fund	Economic Development	1001-3501-55033	N/A
	4/16/2025	129606	3/20/2025	888213	UR Professional Services	175.00	General Fund	Economic Development	1001-3501-55081	N/A
	4/23/2025	129650	3/31/2025	208992	Software for Bettevents.org website	149.00	General Fund	Economic Development	1001-3501-55033	N/A
						1,724.00		**Economic Development Total**		
JUSTIN SANDERS	4/16/2025	129616	4/1/2025	4012025	SOREN JACOBSEN VS CITY OF BETTENDORF	2.80	General Fund	Legal	1001-4001-55011	N/A
						2.80		**Legal Total**		
BI-STATE REGIONAL COMMISSION	4/23/2025	129641	4/7/2025	11478	Iowa Intergov Mtg 4/2/25 - City Administrator DPloehn	21.86	General Fund	City Administration	1001-4101-53004	N/A
BI-STATE REGIONAL COMMISSION	4/23/2025	129641	4/7/2025	11486	MAC Mtg 4/4/25 City Administrator DPloehn & Asst. City	46.86	General Fund	City Administration	1001-4101-53004	N/A
IMPERIAL	4/23/2025	129644	4/16/2025	288002:539817	Coffee supplies for City Hall and Police Dept	343.60	General Fund	City Administration	1001-4101-56006	N/A
NATIONAL PEN COMPANY	4/23/2025	129648	4/10/2025	114165254	1,000 logo'd pens	1,185.94	General Fund	City Administration	1001-4101-56006	N/A
						1,598.26		**City Administration Total**		
CHAMPS TROPHY	5/7/2025	129682	4/18/2025	3986	Christy Davis, retirement brass plate, INV 3986	3.25	General Fund	Human Resources	1001-4201-56034	N/A
HOLMES MURPHY & ASSOCIATES	5/7/2025	129710	4/7/2025	825918	May 2025 Consulting, INV 825918	2,500.00	General Fund	Human Resources	1001-4201-55072	N/A
INGRAM LIBRARY SERVICES, LLC	5/7/2025	129714	4/10/2025	63165905	10 Strengths Finder books, INV 63165905	280.40	General Fund	Human Resources	1001-4201-56034	N/A
STANARD & ASSOCIATES, INC.	4/16/2025	129626	3/31/2025	SA000060759	Police Officer tests	53.00	General Fund	Human Resources	1001-4201-55003	N/A
GENESIS OCCUPATIONAL HEALTH	5/7/2025	129699	4/10/2025	224617	Employee Training - RST Training INV 224617	45.00	General Fund	Human Resources	1001-4201-55013	N/A
GENESIS OCCUPATIONAL HEALTH	5/7/2025	129699	4/10/2025	224517	Employee Testing	410.00	General Fund	Human Resources	1001-4201-55013	N/A
NATIONAL PELRA	5/7/2025	129746	1/1/2025	13151	2025 State/National PELRA Dual Membership Renewal, INV	215.00	General Fund	Human Resources	1001-4201-53002	N/A
						3,506.65		**Human Resources Total**		
						166,649.18		**Grand Total**		
						166,649.18	**General Fund Total**			
VESTIS	5/7/2025	129782	4/16/2025	6150531720	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
VESTIS	5/7/2025	129782	4/23/2025	6150535190	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	N/A
CULLIGAN OF DAVENPORT	5/7/2025	129686	4/11/2025	546021	Water - Eng	36.35	Road Use Fund	Public Works	2060-0501-56006	N/A
IMPERIAL	5/7/2025	129713	4/9/2025	288002:536585	Coffee & Creamer	114.55	Road Use Fund	Public Works	2060-0501-56006	N/A
TERRACON CONSULTANTS, INC.	5/7/2025	129771	3/28/2025	TN63613	Highland Ridge Testing	188.80	Road Use Fund	Public Works	2060-0502-55081	N/A
HAHN READY MIX COMPANY	4/23/2025	129643	4/7/2025	470421	Street Material	210.00	Road Use Fund	Public Works	2060-0511-56007	N/A
RIVERSTONE GROUP INC.	5/7/2025	129763	4/8/2025	1372582	UPM Cold Mix	304.50	Road Use Fund	Public Works	2060-0511-56007	N/A
RIVERSTONE GROUP INC.	5/7/2025	129763	4/15/2025	1374817	upm mix	331.50	Road Use Fund	Public Works	2060-0511-56007	N/A
RIVERSTONE GROUP INC.	5/7/2025	129763	4/22/2025	1377097	upm mix	145.50	Road Use Fund	Public Works	2060-0511-56007	N/A
DREW SCHONE	5/7/2025	129690	3/25/2025	32525	Reimbursement for mailbox hit by plow	100.00	Road Use Fund	Public Works	2060-0512-56007	N/A
SHERWIN WILLIAMS CO.	5/7/2025	129767	4/14/2025	8745-7	paint	44.44	Road Use Fund	Public Works	2060-0514-56007	N/A
DAVENPORT ELECTRIC CONTRACT	5/7/2025	129688	4/10/2025	57155	Hydraulic Tank for Dump Trailer	875.00	Road Use Fund	Public Works	2060-0530-54003	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1599 GRANT ST LIGHT CONTROLLER 0885152036	251.93	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1602 STATE ST SIGNALS 0955078004	41.25	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1602 GRANT ST STREET LIGHTS 0962160002	24.95	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2222 MIDDLE RD SIGNAL 1053077014	20.52	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4505 UTICA RIDGE RD SIGNAL 1171111005	33.23	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4801 DEVILS GLEN RD 1239129009	24.46	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3122 MIDDLE RD SIGNAL 1347077010	29.08	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	600 RIVER DR SIGNAL 1431077012	27.77	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1801 STATE ST SIGNAL 1494077015	27.47	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	401 26TH ST SIGNAL 1515077013	43.33	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3720 STATE ST SIGNAL 1578077016	57.56	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3550 STATE ST SIGNAL 1599077017	28.70	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1401 KIMBERLY RD SIGNAL 1638111009	32.17	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1140 MEADOW LN DR SIGNAL 1641077017	26.07	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	999 1/2 MIDDLE RD SIGNAL 1662077018	36.25	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	901 SPRUCE HILLS DR SIGNAL 1683077019	26.54	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3882 MIDDLE RD SIGNAL 1725077018	69.50	Road Use Fund	Public Works	2060-0530-54008	N/A
	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3029 STATE ST SIGNAL 1830077011	-	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1000 MIDDLE RD SIGNAL 1893077014	46.62	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1800 MIDDLE RD SIGNAL 1914077012	38.47	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2010 SPRUCE HILLS DRSIGNAL 1935077013	53.95	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2002 MIDDLE RD SIGNAL 1956077014	16.12	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2420 MIDDLE RD SIGNAL 1977077015	37.73	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1515 SPRUCE HILLS DR SIGNAL 2103077019	27.21	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3200 UTICA RIDGE RD SIGNAL 2124077010	56.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1514 TANGLEFOOT LNSIGN 2163016038	10.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1405 GRANT ST SIGNAL 2217031004	10.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3301 DEVILS GLEN RD 2363131010	40.64	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2123 DEVILS GLEN RD SIGNAL 2460077019	46.58	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3323 18TH ST SIGNAL 2481077010	29.90	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2501 18TH ST SIGNAL 2502077018	17.74	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2901 18TH ST SIGNAL 2523077019	26.47	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	5293 DEVILS GLEN RD 2643072006	34.63	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1355 GRANT ST SIGNALS 2649005060	39.51	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	5220 18TH ST TRAFFIC LIGHT 2719143005	60.49	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4605 MIDDLE RD SIGNAL 2796063007	46.74	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1201 GRANT ST SIGNAL 2901141022	29.87	Road Use Fund	Public Works	2060-0530-54008	N/A
	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1413 GRANT STREET SIGNAL 3666140033	28.50	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1381 TANGLEFOOT LNSIGN 3683050001	10.17	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4319 BELMONT RD SIGNAL 4304170001	24.95	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3430 E LOCUST ST DAV SIGNAL 4434078024	33.97	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	316 23RD ST SIGNAL 4503122047	49.49	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1700 STATE ST SIGNAL 4547102005	37.72	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	315 BELMONT RD CROSSWALKS 4623158003	10.83	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2044 GRANT ST SIGNAL 4861136001	35.04	Road Use Fund	Public Works	2060-0530-54008	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	405 17TH SIGNAL 5043087050	33.71	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1802 STATE ST TRAFFIC SIGNAL 5361111000	109.26	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1298 BROWN ST SIGNAL 5659149005	345.49	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4261 MIDDLE RD SIGNAL 5699146002	42.34	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1493 MIDDLE RD CAMERA 5766100007	15.15	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2055 STATE ST SIGNAL 5800119002	106.37	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3420 MIDDLE RD SIGNAL 5953124003	35.44	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3780 UTICA RIDGE RD SIGNAL 5995115007	32.68	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2261 53RD AV SIGNAL 6667159008	44.39	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4502 UTICA RIDGE RD SIGNAL 6683130009	63.66	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3744 18TH ST SIGNAL 0101045009	52.01	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4401 DEVILS GLEN RD SIGNAL 0215129008	24.87	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3801 DEVILS GLEN RD SIGNAL 0792135005	52.59	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	835 MIDDLE RD SIGNAL 0855064004	43.92	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565108289	2210 SPRUCE HILLS DR	10.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565111830	2206 SPRUCE HILLS DR	10.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565112463	2218 SPRUCE HILLS DR	10.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565118941	2214 SPRUCE HILLS DR	11.15	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565111950	2226 SPRUCE HILLS DR	14.41	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565115642	2202 SPRUCE HILLS DR	14.49	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565117006	2222 SPRUCE HILLS DR	14.49	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/1/2025	565122036	2201 MIDDLE RD	40.58	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/2/2025	565175568	2255 MIDDLE RD	120.10	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/14/2025	565619009	6988 MIDDLE RD, TRAFFIC LIGHT	17.01	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/14/2025	565622562	5304 MIDDLE RD, LIGHTING/CAMERA	25.24	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/14/2025	565631566	6002 MIDDLE RD	50.21	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/14/2025	565649589	4798 FOREST GROVE DR, SURV CAMERA/LIGHTING	64.47	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/14/2025	565654260	6850 MIDDLE RD	181.59	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/17/2025	565783337	4403 DEVILS GLEN RD TRAINING	40.24	Road Use Fund	Public Works	2060-0530-54008	N/A
MID AMERICAN ENERGY	5/7/2025	129734	4/17/2025	565774223	3531 FOREST GROVE DR	61.00	Road Use Fund	Public Works	2060-0530-54008	N/A
MILLENNIUM WASTE, INC.	5/7/2025	129739	4/1/2025	3762936T081	Traffic Dumpster April 2025	53.05	Road Use Fund	Public Works	2060-0530-56007	N/A
TERRY-DURIN COMPANY	5/7/2025	129772	4/11/2025	183905-00	Fiber blower part	503.26	Road Use Fund	Public Works	2060-0530-56007	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	CITY WIDE STREET LIGHTING 1389077012	18,685.56	Road Use Fund	Public Works	2060-0531-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1170 STATE ST LED STREET LIGHTS 3483023003	41.80	Road Use Fund	Public Works	2060-0531-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	799 RIVER DR STREET LIGHT 3760028000	14.89	Road Use Fund	Public Works	2060-0531-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	199 22ND ST Lighting cabnet 3760028000	26.90	Road Use Fund	Public Works	2060-0531-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2300 STATE ST LIGHTS 5684139006	103.74	Road Use Fund	Public Works	2060-0531-54008	N/A
	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	320 15TH ST LIGHTS 0167073002	52.27	Road Use Fund	Public Works	2060-0531-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	431 17TH ST PARKING LOT 0336073059	47.74	Road Use Fund	Public Works	2060-0531-54008	N/A
A CUT ABOVE LAWN AND LANDSCAPE	5/7/2025	129674	4/25/2025	10112086	2025 ROW Mowing Zone 1 - 4/14 & 4/21	1,936.00	Road Use Fund	Parks & Recreation	2060-0708-55081	N/A
A CUT ABOVE LAWN AND LANDSCAPE	5/7/2025	129674	4/25/2025	10112087	2025 ROW Mowing Zone 2 - 4/14 & 4/21	2,426.00	Road Use Fund	Parks & Recreation	2060-0708-55081	N/A
EMERALD TREES, INC.	5/7/2025	129696	4/16/2025	1725	Trees R Us - spring 2025 order	4,425.95	Road Use Fund	Parks & Recreation	2060-0709-55081	N/A
SITEONE LANDSCAPE SUPPLY, LLC	5/7/2025	129768	4/8/2025	151772889-001	Trees R Us - insecticide	3,888.48	Road Use Fund	Parks & Recreation	2060-0709-55081	N/A
						38,003.22	**Road Use Fund Total**			
AHLERS & COONEY, P.C.	5/7/2025	129676	4/17/2025	888785	2025A Bond Issuance Costs	30,141.00	Capital Projects	Finance	4000-0209-58004	N/A
AVENUE RENTAL, INC.	5/7/2025	129679	4/8/2025	143787	23rd & Grant light repair	330.00	Capital Projects	Capital Projects	4000-5050-55015	Update Traffic Signals
GIERKE ROBINSON COMPANY	5/7/2025	129700	4/8/2025	4133482-000	Sonotube and rebar	337.86	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
GRAYBAR (DATA)	5/7/2025	129701	4/3/2025	9341514491	Fiber for Cameras	321.00	Capital Projects	Capital Projects	4000-5050-56007	Various Tsl
GRAYBAR (DATA)	5/7/2025	129701	4/3/2025	9341514491	Fiber for Cameras	275.92	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
GRAYBAR (DATA)	5/7/2025	129701	4/7/2025	9341549094	Fiber for cameras	705.90	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
HAWKEYE PAVING CORPORATION	5/7/2025	129707	4/4/2025	40425	Middle Rd Bridge at Parkway reapir	4,400.00	Capital Projects	Capital Projects	4000-5050-55081	BRIDGE REPAIR 2024
HDR ENGINEERING, INC.	5/7/2025	129709	3/29/2025	1200712669	Middle Road Reconstruction Preliminary Engineering	117,798.59	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE ROAD PRELIM ENG.
HDR ENGINEERING, INC.	5/7/2025	129709	4/11/2025	1200712308	Task Order #2 Const Eng Services for Forest Grove from 2/23/25	255.00	Capital Projects	Capital Projects	4000-5050-55072	Middle Rd & Forest Rnd Ab
HDR ENGINEERING, INC.	5/7/2025	129709	4/11/2025	1200712313	I80 & Middle on-call services from 1/26/25 to 3/29/25	1,395.72	Capital Projects	Capital Projects	4000-5050-55072	Public Works Contingency
HDR ENGINEERING, INC.	5/7/2025	129709	4/11/2025	1200712312	AMENDMENT #1 from 2/23/25 to 3/29/25	20,175.00	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
LAWNS UNLIMITED OF IOWA INC.	4/16/2025	129618	3/26/2025	P2500275 1	2025 City Bridge - Vegetation Removal	46,040.00	Capital Projects	Capital Projects	4000-5050-55081	BRIDGE REPAIR 2025

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
N.J. MILLER INC.	5/7/2025	129744	4/22/2025	NJ25006	Concrete repair in alley between Grant & State	2,310.00	Capital Projects	Capital Projects	4000-5050-55081	Public Works Contingency
PLEASANT VALLEY REDI-MIX INC.	5/7/2025	129751	4/8/2025	70952	Concrete Light Pole Base	619.00	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
RAINMASTER IRRIGATION	5/7/2025	129756	4/14/2025	44955	Boulevard repair	459.26	Capital Projects	Capital Projects	4000-5050-55081	Public Works Contingency
RAINMASTER IRRIGATION	5/7/2025	129756	4/21/2025	45127	Boulevard Repair	840.24	Capital Projects	Capital Projects	4000-5050-55081	Public Works Contingency
REPUBLIC COMPANIES	5/7/2025	129760	4/17/2025	6278928-00	Power Wire	275.44	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
SCOTT COUNTY RECORDER	5/7/2025	129765	4/1/2025	2025-004480	Recording fee	32.00	Capital Projects	Capital Projects	4000-5050-55005	Cip Final Row Surveys
UNITED RENTALS (NORTH AMERICA) INC.	5/7/2025	129778	3/21/2025	245650511-001	Generator	549.00	Capital Projects	Capital Projects	4000-5050-55015	Middle Rd & Forest Rnd Ab
						227,260.93	**Capital Projects Total**			
TNT LANDSCAPING	5/7/2025	129775	4/18/2025	43545	Parks - Ventrac attachment, groomer, brush, drag	8,418.60	Vehicle Replacement Fund	Finance	4010-0242-57074	N/A
						8,418.60	**Vehicle Replacement Fund Total**			
UKG KRONOS SYSTEMS	4/16/2025	129629	4/8/2025	12384649	UKG Implementation and HR Services	5,629.85	Technology Replacement	Finance	4020-0243-57074	N/A
						5,629.85	**Technology Replacement Total**			
15602 FRANCES A LEAMER	4/30/2025	129656	4/23/2025	200015602	REFUND ON FINAL CREDIT BALANCE	4.63	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
	4/16/2025	129624	4/14/2025	200353605	REFUND ON FINAL BILLED ACCOUNT	3.23	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
22411 PAIRS PROPERTY LLC	4/30/2025	129663	4/23/2025	200422411	REFUND ON FINAL CREDIT BALANCE	3.34	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
00501 BARBARA STOLLEY	4/30/2025	129654	4/22/2025	201100501	REFUND FOR OVERPAYMENTS ON UTILITY ACCT	2,336.35	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
30500 LEROY COOPER	4/23/2025	129646	4/15/2025	201830500	REFUND CREDITS ON UTILITY ACCT	2,906.71	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
13001 KATIE CASPER	4/16/2025	129617	4/14/2025	330013001	REFUND ON FINAL BILLED ACCOUNT	10.05	Sewer Utility	Balance Sheet	5200-0000-11012	N/A
AUTHORIZE.NET	4/2/2025	2500575	3/31/2025	325	ONLINE PYMT GATEWAY	30.00	Sewer Utility	Finance	5200-0204-55032	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/15/2025	254757	01 BILLS 04.14.2025	461.93	Sewer Utility	Finance	5200-0204-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/16/2025	254758	03 BILLS 04.15.2025	395.40	Sewer Utility	Finance	5200-0204-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/17/2025	254858	04 BILLS 04.17.2025	96.18	Sewer Utility	Finance	5200-0204-55081	N/A
MUNICIPAL COLLECTIONS OF AMERICA	4/16/2025	129622	3/31/2025	68436	AGENCY FEES 03.01.2025-03.31.2025	670.24	Sewer Utility	Finance	5200-0204-55081	N/A
CITY OF DAVENPORT	5/7/2025	129683	4/4/2025	1337537	Feb 2025 Sewage Treatment Plant	137,012.86	Sewer Utility	Public Works	5200-0510-55013	N/A
HAHN READY MIX COMPANY	5/7/2025	129705	4/10/2025	470674	Concrete	180.00	Sewer Utility	Public Works	5200-0510-56007	N/A
IOWA ONE CALL	4/30/2025	129659	3/19/2025	269985	306 emails, 1 voicemail	276.40	Sewer Utility	Public Works	5200-0510-55081	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	1 21ST ST PUMP STATION 1326077019	425.11	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3500 ELM ST LIFT STATION 1557077015	31.15	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	6876 FOREST GROVE RD 1613130007	30.96	Sewer Utility	Public Works	5200-0510-54008	N/A
	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3500 ELM ST STORM PUMPS 2137169005	83.25	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	7807 MIDDLE RD LIFTSTATION 2166077012	14.23	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	3480 ELM ST PUMP STATION 2397077018	73.47	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	4134 DEPOT ST, WASTE GRINDER 4943155009	16.49	Sewer Utility	Public Works	5200-0510-54008	N/A
MID AMERICAN ENERGY DES MOINES	5/7/2025	129735	4/11/2025	P2500281 1	Primary Electric Service Extension for Spencer Creek Lift Station	261,631.68	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
APOLLO EXCAVATING	4/16/2025	129607	4/9/2025	P2500170 4	PE 4 Contract - Tanglewood Rd Sanitary Sewer Extension	12,882.95	Sewer Utility	Capital Projects	5200-5059-55081	Tanglewood Sewer Ext
						419,576.61	**Sewer Utility Total**			
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/15/2025	254757	01 BILLS 04.14.2025	461.93	Solid Waste/Recycling Ent	Finance	5500-0216-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/16/2025	254758	03 BILLS 04.15.2025	395.38	Solid Waste/Recycling Ent	Finance	5500-0216-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/17/2025	254858	04 BILLS 04.17.2025	96.18	Solid Waste/Recycling Ent	Finance	5500-0216-55081	N/A
MUNICIPAL COLLECTIONS OF AMERICA	4/16/2025	129622	3/31/2025	68436	AGENCY FEES 03.01.2025-03.31.2025	470.78	Solid Waste/Recycling Ent	Finance	5500-0216-55081	N/A
						1,424.27	**Solid Waste/Recycling Ent Total**			
JOHNSON CONTROLS, INC.	5/7/2025	129719	4/13/2025	1-135572603127	Control programming	211.50	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	2900 LEARNING CAMPUS DR UTILITIES 5437075010	2,753.68	Family Museum	Public Works	5550-0523-54008	Fam Museum Maint FY24/25
VESTIS	5/7/2025	129782	4/9/2025	6150528213	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	N/A
VESTIS	5/7/2025	129782	4/16/2025	6150531711	Museum First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	N/A
VESTIS	5/7/2025	129782	4/23/2025	6150535181	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	N/A
WORLDPAY	4/7/2025	2500576	3/31/2025	325	BANKCARD FEES MUSEUM	2,948.77	Family Museum	Family Museum	5550-1101-55032	N/A
FPC CORPORATION	5/7/2025	129697	4/21/2025	847274	Museum - Glue sticks for Imagination Studio	917.84	Family Museum	Family Museum	5550-1102-56007	N/A
MULCHSCAPERS	5/7/2025	129743	4/15/2025	4563	Museum Courtyard Mulch	4,760.00	Family Museum	Family Museum	5550-1102-54024	N/A
DELANEY CARROLL	5/7/2025	129689	4/8/2025	40825	Museum Art Academy Assistant 3/30-4/12	70.00	Family Museum	Family Museum	5550-1102-56007	N/A
DELANEY CARROLL	5/7/2025	129689	4/22/2025	42225	Art Academy Assistant 4/13-26, 2025	35.00	Family Museum	Family Museum	5550-1102-56007	N/A
MORGAN NEWHOUSE	5/7/2025	129741	4/21/2025	42125	Art Academy Assistant 4/8-17	60.00	Family Museum	Family Museum	5550-1102-56007	N/A
JORDAN CATHOLIC SCHOOL	5/7/2025	129720	4/15/2025	1132025	Family Museum - First Place for First Grade Bus Subsidy	180.00	Family Museum	Family Museum	5550-1105-56046	N/A
						12,116.67	**Family Museum Total**			
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	PROSHOP PAYABLES	17,548.94	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	N/A
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	PROSHOP TAX	1,366.13	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	CITY'S 3%	(586.68)	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	N/A
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	Club Repair	2,021.49	Palmer Hills Golf Course	Balance Sheet	5600-0000-20007	N/A
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	LESSONS	6,018.75	Palmer Hills Golf Course	Balance Sheet	5600-0000-20020	N/A
JON WADDELL GOLF SHOP LLC	4/30/2025	129661	3/31/2025	250331	TAX EXEMPT SALES	2,007.90	Palmer Hills Golf Course	Balance Sheet	5600-0000-20025	N/A
M & M GOLF CARS LLC	4/30/2025	129662	3/31/2025	250331	33% of Golf Cart Payables - March 2025	9,514.07	Palmer Hills Golf Course	Balance Sheet	5600-0000-20016	N/A
TREASURER, STATE OF IOWA	3/31/2025	2500572	2/28/2025	0-007-946-726	FEB SALES TAX PHGC	292.43	Palmer Hills Golf Course	Balance Sheet	5600-0000-20401	N/A
K & K HARDWARE	5/7/2025	129722	3/24/2025	266717	Drain connector	0.99	Palmer Hills Golf Course	Public Works	5600-0523-54001	Maint Ctr Maint FY24/25
K & K HARDWARE	5/7/2025	129722	3/24/2025	266733	light bulbs	19.98	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	PHGC Sign 0549137076MAR25 24750-88004 March 2025	66.44	Palmer Hills Golf Course	Public Works	5600-0523-54008	PHGC Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	PHGC Maintenance Bldg 1116077014MAR25 24750-88004	235.98	Palmer Hills Golf Course	Public Works	5600-0523-54008	PHGC Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	PHGC Pump House 1137077015MAR25 24750-88004 March	105.50	Palmer Hills Golf Course	Public Works	5600-0523-54008	PHGC Maint FY24/25
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	24750-88004 March 2025	PHGC Clubhouse 4278125007MAR25 24750-88004 March 2025	1,118.96	Palmer Hills Golf Course	Public Works	5600-0523-54008	PHGC Maint FY24/25
PER MAR SECURITY SERVICES	5/7/2025	129748	4/8/2025	3561393	May 2025-April 2026 Security App, Monitoring, Service Agreement	630.72	Palmer Hills Golf Course	Public Works	5600-0523-55081	PHGC Maint FY24/25
VAN METER INDUSTRIAL INC.	5/7/2025	129780	3/24/2025	S013768594.001	Ballasts	115.50	Palmer Hills Golf Course	Public Works	5600-0523-54001	N/A
	5/7/2025	129718	3/31/2025	14500	March 2025 Window Washing	70.00	Palmer Hills Golf Course	Public Works	5600-0524-55081	PHGC Custodial FY24/25
A & A A/C & REFRIGERATION, INC.	5/7/2025	129673	3/31/2025	25MAR03522	Ice Machine Rent	175.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55015	The Forge Putting Course
VESTIS	4/16/2025	129630	3/28/2025	6150522602	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	N/A
VESTIS	5/7/2025	129782	4/4/2025	6150526117	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	N/A
VESTIS	5/7/2025	129782	4/11/2025	6150529589	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	N/A
VESTIS	5/7/2025	129782	4/18/2025	6150533084	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	N/A
M & M GOLF CARS LLC	5/7/2025	129729	4/9/2025	305396	Club Car #15 Windshield Replacement - Wind Damage	239.54	Palmer Hills Golf Course	Parks & Recreation	5600-0711-54006	N/A
	5/7/2025	129729	4/10/2025	305286	Club Car #64-BN2532676634 Windshield Replacement - Wind	239.54	Palmer Hills Golf Course	Parks & Recreation	5600-0711-54006	N/A
TOWNSQUARE MEDIA QUAD CITIES, LLC	5/7/2025	129776	3/31/2025	5092889B-2		96.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55002	N/A
TOWNSQUARE MEDIA QUAD CITIES, LLC	5/7/2025	129776	3/31/2025	5029889C-2	March 2025 WXLP Radio Ads - Banner Ads	99.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55002	N/A
TOWNSQUARE MEDIA QUAD CITIES, LLC	5/7/2025	129776	3/31/2025	5092889A-1		483.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55002	N/A
ADVANCED TURF SOLUTIONS	5/7/2025	129675	3/26/2025	SO1272187	Grass Seed - Advanced HGT 100%KB w/xcd	381.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VESTIS	4/16/2025	129630	3/28/2025	6150522598	Laundry Services	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	N/A
VESTIS	4/16/2025	129630	3/28/2025	6150522601	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	N/A
VESTIS	5/7/2025	129782	4/4/2025	6150526113	Laundry Services - mats/towels	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	N/A
VESTIS	5/7/2025	129782	4/4/2025	6150526116	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	N/A
VESTIS	5/7/2025	129782	4/11/2025	6150529585	Laundry Services - towels/aprons/mats	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	N/A
VESTIS	5/7/2025	129782	4/11/2025	6150529588	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	N/A
VESTIS	5/7/2025	129782	4/18/2025	6150533080	Laundry Services -towels/aprons/mats	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	N/A
VESTIS	5/7/2025	129782	4/18/2025	6150533083	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	N/A
CLESEN HOLDINGS, LLC	4/16/2025	129609	3/31/2025	21220-00	Cornbelt Foamer - 1 Gallon	32.66	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Shakedown Defoamer - 12 Quarts	117.60	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Turftech BioMega - 16 pounds	1,528.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Turftech Bio - 8 pounds	1,824.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Turftech Thatch Relief - 10 gallons	535.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food Flo-Thru A+ - 25 gallons	1,600.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Rusty's 2-0-1 - 5 gallons	860.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food Sugarcal - 20 gallons	1,052.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food 18-3-4 - 5 gallons	204.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food 12 Iron - 20 gallons	656.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food 4-20-22 - 20 gallons	1,310.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Kelplant 1-0-1 - 5 gallons	509.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Brandt Indicate 5 - 10 gallons	475.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food Impulse - 20 gallons	1,226.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
D & K PRODUCTS	5/7/2025	129687	4/14/2025	87602IN	Plant Food MicroPak- 15 gallons	1,090.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
M & M GOLF CARS LLC	5/7/2025	129729	4/9/2025	305324	Club Car #1-BN2532676546 Windshield Replacement	239.54	Palmer Hills Golf Course	Parks & Recreation	5600-0715-54006	N/A
MILLENNIUM WASTE, INC.	5/7/2025	129739	4/1/2025	3762836T081	April 2025 Dumpster Services	255.99	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	N/A
RIVER CITY TURF & ORNAMENTAL	5/7/2025	129762	3/19/2025	66031665	Gopher Bait	48.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206345A	Giant Destroyer	57.96	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206345	Cornbelt Tank Cleaner - 3 Gallons	73.65	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206346	Weed Whacker Jet Spray	129.60	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206347	Vessel Herbicide - 20 Gallons	386.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206347	T-Nex 1AQ - 2 Gallons	180.90	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206347	Cornbelt Tank Cleaner - 3 Gallons	-	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206347	Cholothalonil - 10 Gallons	200.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206347	Acelepryn - 1 jub (0.5 gallon)	-	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206348	Cornbelt Tank Cleaner - 3 Gallons	-	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
VAN DIEST SUPPLY COMPANY	5/7/2025	129779	3/31/2025	206348	Acelepryn - 1 jub (0.5 gallon)	966.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
WENDLING QUARRIES, INC.	5/7/2025	129783	3/31/2025	1041892	Topdressing Sand - 85/15 Natural Blend - Tote	1,654.62	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	N/A
						59,793.62	**Palmer Hills Golf Course Total**			
IOWA DEPT OF INSPECTIONS & APPEALS	5/7/2025	129716	4/16/2025	41625	Inspection Fees	1,135.00	Aquatic Center Fund	Capital Projects	5750-5059-56007	Splash Landing Replcmnt
RDG PLANNING & DESIGN, INC.	5/7/2025	129758	3/31/2025	59544	Amendment #1 - The Landing through 3/31/25	6,133.66	Aquatic Center Fund	Capital Projects	5750-5059-55072	Splash Landing Replcmnt
TERRACON CONSULTANTS, INC.	5/7/2025	129771	3/28/2025	TN63607	The Landing PCC Cylinder Testing	652.00	Aquatic Center Fund	Capital Projects	5750-5059-55072	Splash Landing Replcmnt
YMCA OF IOWA MISSISSIPPI VALLEY	5/7/2025	129784	4/17/2025	41724	Reimbursement for The Landing Aquatic Equipment.	34,305.59	Aquatic Center Fund	Capital Projects	5750-5059-57074	Splash Landing Replcmnt
						42,226.25	**Aquatic Center Fund Total**			
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/15/2025	254757	01 BILLS 04.14.2025	461.93	Storm Water Utility	Finance	5800-0219-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/16/2025	254758	03 BILLS 04.15.2025	395.38	Storm Water Utility	Finance	5800-0219-55081	N/A
MIDWEST MAILWORKS INC.	5/7/2025	129737	4/17/2025	254858	04 BILLS 04.17.2025	96.18	Storm Water Utility	Finance	5800-0219-55081	N/A
MUNICIPAL COLLECTIONS OF AMERICA	4/16/2025	129622	3/31/2025	68436	AGENCY FEES 03.01.2025-03.31.2025	138.24	Storm Water Utility	Finance	5800-0219-55081	N/A
HAHN READY MIX COMPANY	5/7/2025	129705	4/16/2025	471100	Concrete	577.50	Storm Water Utility	Public Works	5800-0519-56007	N/A
HAHN READY MIX COMPANY	5/7/2025	129705	4/17/2025	471173	2674 Rosehill Ave	330.00	Storm Water Utility	Public Works	5800-0519-56007	N/A
STORMWATER AND MANAGEMENT SERVICES	5/7/2025	129769	4/14/2025	13989	PHGC Culvert Top Soil & Sod Installation	6,904.95	Storm Water Utility	Capital Projects	5800-5059-55081	PHGC ENTRANCE CULVERT
TERRACON CONSULTANTS, INC.	4/16/2025	129627	3/28/2025	TN63630	PHGC Culver Repair Testing	252.00	Storm Water Utility	Capital Projects	5800-5059-55072	PHGC ENTRANCE CULVERT
TERRACON CONSULTANTS, INC.	5/7/2025	129771	3/28/2025	TN63612	2024 Intake Repair Testing	268.00	Storm Water Utility	Capital Projects	5800-5059-55072	Intake Repair 2024
						9,424.18	**Storm Water Utility Total**			
RIVER BEND TRANSIT	4/23/2025	129649	2/28/2025	022825SS	Fares Collected	(32.40)	Transit	Public Works	5850-0500-47232	N/A
RIVER BEND TRANSIT	4/23/2025	129649	2/28/2025	022825PT	Fares Collected	(1,605.50)	Transit	Public Works	5850-0500-47231	N/A
RIVER BEND TRANSIT	4/23/2025	129649	2/28/2025	022825SS	Feb 2025 Saturday Service	7,324.62	Transit	Public Works	5850-0507-55029	N/A
RIVER BEND TRANSIT	4/23/2025	129649	2/28/2025	022825PT	Feb 2025 Paratransit Service	32,729.96	Transit	Public Works	5850-0507-55028	N/A
MID AMERICAN ENERGY	4/23/2025	129647	3/31/2025	30450-92009 - Mar25	VEHICLE WASH UTILITY ALLOCATION 2607077010	205.67	Transit	Public Works	5850-0547-54008	N/A
						38,622.35	**Transit Total**			
ALTORFER RENTS	5/7/2025	129677	4/15/2025	PC110409506	oil samples	240.00	Municipal Garage	Public Works	6830-0520-56024	N/A
BAUER BUILT, INC.	5/7/2025	129680	4/24/2025	230130068	stock tires	1,264.40	Municipal Garage	Public Works	6830-0520-56024	N/A
CUMMINS INC.	4/30/2025	129655	4/15/2025	J9-250489653	Repair Tandem Plow Truck 1725	18,260.73	Municipal Garage	Public Works	6830-0520-54004	N/A
DULTMEIER SALES LLC	5/7/2025	129691	4/15/2025	4235787	fitting	8.10	Municipal Garage	Public Works	6830-0520-54006	N/A
DULTMEIER SALES LLC	5/7/2025	129691	4/15/2025	4235566	fitting DEF nozzle	233.00	Municipal Garage	Public Works	6830-0520-54006	N/A
DULTMEIER SALES LLC	5/7/2025	129691	4/16/2025	4236203	swivel DEF	220.00	Municipal Garage	Public Works	6830-0520-54006	N/A
EASTERN IOWA TIRE, INC.	4/16/2025	129612	4/7/2025	100172316	STK Tires	1,442.40	Municipal Garage	Public Works	6830-0520-56024	N/A
EASTERN IOWA TIRE, INC.	5/7/2025	129692	4/14/2025	100172657	STK Tires	4,022.85	Municipal Garage	Public Works	6830-0520-56024	N/A
ELLIOTT EQUIPMENT CO.	5/7/2025	129695	4/16/2025	185606	shield stock	335.77	Municipal Garage	Public Works	6830-0520-56024	N/A
ELLIOTT EQUIPMENT CO.	5/7/2025	129695	4/17/2025	185642	stock bushings	841.27	Municipal Garage	Public Works	6830-0520-56024	N/A
ELLIOTT EQUIPMENT CO.	5/7/2025	129695	4/17/2025	185643	joystick - 1611	1,153.54	Municipal Garage	Public Works	6830-0520-56024	N/A
H AND H CAR CARE AND TOWING LLC	5/7/2025	129703	4/15/2025	57027	tow service - 1611	350.00	Municipal Garage	Public Works	6830-0520-54004	N/A
I.W.I. MOTOR PARTS	5/7/2025	129711	4/14/2025	442-326063	Pads 1817	62.99	Municipal Garage	Public Works	6830-0520-56024	N/A
I.W.I. MOTOR PARTS	5/7/2025	129712	4/22/2025	442-326949	stock tpms sensors	193.16	Municipal Garage	Public Works	6830-0520-56024	N/A
I.W.I. MOTOR PARTS	5/7/2025	129712	4/24/2025	431-897773	brake pads stock	108.11	Municipal Garage	Public Works	6830-0520-56024	N/A
I.W.I. MOTOR PARTS	5/7/2025	129712	4/24/2025	441-348747	brake pads stock	108.11	Municipal Garage	Public Works	6830-0520-56024	N/A
INTERSTATE BATTERY OF THE	4/16/2025	129613	4/7/2025	290159	STK Battery	129.90	Municipal Garage	Public Works	6830-0520-56024	N/A
INTERSTATE BATTERY OF THE	5/7/2025	129715	4/10/2025	290251	STK Battery	533.80	Municipal Garage	Public Works	6830-0520-56024	N/A
INTERSTATE BATTERY OF THE	5/7/2025	129715	4/10/2025	290235	STK Battery	620.85	Municipal Garage	Public Works	6830-0520-56024	N/A
INTERSTATE BATTERY OF THE	5/7/2025	129715	4/17/2025	290396	battery - 0908	128.59	Municipal Garage	Public Works	6830-0520-56024	N/A
INTERSTATE BATTERY OF THE	5/7/2025	129715	4/24/2025	290524	stock battery	336.95	Municipal Garage	Public Works	6830-0520-56024	N/A

Bettendorf City Council AP Disbursements - 05.06.25

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KILBURG EQUIPMENT, LLC.	5/7/2025	129723	4/8/2025	4790	STK Filters	234.48	Municipal Garage	Public Works	6830-0520-56024	N/A
KILBURG EQUIPMENT, LLC.	5/7/2025	129723	4/15/2025	4804	cylinder repair 1805	3,250.00	Municipal Garage	Public Works	6830-0520-54004	N/A
LAWSON PRODUCTS, INC.	5/7/2025	129725	4/9/2025	9312396514	Operating Supplies	463.09	Municipal Garage	Public Works	6830-0520-56007	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/9/2025	391687	STK Brake Pads	249.96	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/10/2025	391701	STK Wiper	38.98	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/14/2025	278255	oil change 2323	66.09	Municipal Garage	Public Works	6830-0520-54004	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/14/2025	391719	STK Brakes	149.98	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/16/2025	391744	stock filters	47.84	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/16/2025	391726	stock hood shocks	67.84	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/16/2025	391741	cover for 2311	192.61	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/17/2025	391751	rear tail light	56.89	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/22/2025	391781	spark plug and filters - 1724	138.66	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/23/2025	391788	gasket 1724	22.88	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/23/2025	391795	stock brakes	392.25	Municipal Garage	Public Works	6830-0520-56024	N/A
LINDQUIST FORD, INC.	5/7/2025	129727	4/24/2025	391798	stock filters	25.46	Municipal Garage	Public Works	6830-0520-56024	N/A
MACQUEEN EQUIPMENT	5/7/2025	129731	4/4/2025	P26663	STK Filters	226.86	Municipal Garage	Public Works	6830-0520-56024	N/A
MACQUEEN EQUIPMENT	5/7/2025	129731	4/9/2025	P26736	STK Filters	640.45	Municipal Garage	Public Works	6830-0520-56024	N/A
MHC KENWORTH	5/7/2025	129733	4/8/2025	T01135600215129	STK Filters	485.94	Municipal Garage	Public Works	6830-0520-56024	N/A
MHC KENWORTH	5/7/2025	129733	4/22/2025	T01135600215688	stock filters and thermostat	181.78	Municipal Garage	Public Works	6830-0520-56024	N/A
MIDWEST WHEEL COMPANIES INC.	5/7/2025	129738	4/11/2025	4054179-01	stock fuel add	260.64	Municipal Garage	Public Works	6830-0520-56024	N/A
MIDWEST WHEEL COMPANIES INC.	5/7/2025	129738	4/24/2025	4140204-00	brake chamber - stock	156.22	Municipal Garage	Public Works	6830-0520-56024	N/A
MTI DISTRIBUTING	5/7/2025	129742	4/4/2025	1467674-00	STK Filters	190.84	Municipal Garage	Public Works	6830-0520-56024	N/A
MTI DISTRIBUTING	5/7/2025	129742	4/8/2025	1467957-00	Latch 1511	105.61	Municipal Garage	Public Works	6830-0520-56024	N/A
MTI DISTRIBUTING	5/7/2025	129742	4/9/2025	1468091-00	stock shock	106.81	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	4/16/2025	129623	4/7/2025	881111	STK Belt	27.28	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/8/2025	881296	STK Light	32.16	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/14/2025	881862	STK Shocks	124.44	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/16/2025	882104	stock filters	35.56	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/23/2025	882883	stock filters	22.74	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/23/2025	882885	stock filters	28.47	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/24/2025	882973	FILTER 0908	7.61	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/24/2025	883012	STOCK FILTERS	16.01	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/24/2025	883014	wipers - stock	27.27	Municipal Garage	Public Works	6830-0520-56024	N/A
NAPA - DAVENPORT	5/7/2025	129745	4/25/2025	883062	stock filters	32.02	Municipal Garage	Public Works	6830-0520-56024	N/A
PLEASANT VALLEY COMMUNITY	5/7/2025	129750	4/23/2025	25-193	fuel	31,212.70	Municipal Garage	Public Works	6830-0520-56024	N/A
RILCO FLUID CARE, INC.	5/7/2025	129761	4/17/2025	555823	DEF	429.00	Municipal Garage	Public Works	6830-0520-56035	N/A
RILCO FLUID CARE, INC.	5/7/2025	129761	4/17/2025	555821	grease	1,082.94	Municipal Garage	Public Works	6830-0520-56036	N/A
RILCO FLUID CARE, INC.	5/7/2025	129761	4/23/2025	556561	oil	1,965.15	Municipal Garage	Public Works	6830-0520-56036	N/A
S J SMITH CO. INC.	5/7/2025	129764	3/31/2025	794793	Operating Supplies	195.30	Municipal Garage	Public Works	6830-0520-56007	N/A
TERMINAL SUPPLY COMPANY	5/7/2025	129770	4/21/2025	23535-00	operating supplies	45.38	Municipal Garage	Public Works	6830-0520-56007	N/A
ASCENDANCE TRUCKS LLC	5/7/2025	129678	4/9/2025	XA353001151:01	STK Cover	31.63	Municipal Garage	Public Works	6830-0520-56024	N/A
ASCENDANCE TRUCKS LLC	5/7/2025	129678	4/9/2025	XA353001144:01	Fuel Cap 1805	85.46	Municipal Garage	Public Works	6830-0520-56024	N/A
ASCENDANCE TRUCKS LLC	5/7/2025	129678	4/21/2025	XA353001362:01	shocks - 1628	195.42	Municipal Garage	Public Works	6830-0520-56024	N/A
	5/7/2025	129678	4/22/2025	XA353001370:01	stock filters	47.83	Municipal Garage	Public Works	6830-0520-56024	N/A
ASCENDANCE TRUCKS LLC	5/7/2025	129678	4/23/2025	XA353001404:01	window parts	1,744.81	Municipal Garage	Public Works	6830-0520-56024	N/A
ASCENDANCE TRUCKS LLC	5/7/2025	129678	4/24/2025	XA353001438:01	stock brake hose	45.86	Municipal Garage	Public Works	6830-0520-56024	N/A
						75,781.72	**Municipal Garage Total**			
PETROLEUM MARKETERS MUTUAL INSUR CO	4/16/2025	129625	2/28/2025	2282025	Annex UST - Insurance Renewal for 2025-26	2,075.00	Risk Management	Mayor & Council	6840-0105-55025	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
PRESTIGE AUTO BODY LLC	5/7/2025	129753	4/11/2025	20493	Bus 2411 Damage Repair	2,982.03	Risk Management	Mayor & Council	6840-0105-55042	N/A
THE HARTFORD INC	5/7/2025	129773	4/8/2025	4082025	Special Risk Accident, Policy 91SR961563, Account Number 14048399	351.25	Risk Management	Mayor & Council	6840-0105-55008	N/A
WALCOTT COLLISION	4/23/2025	129652	4/15/2025	10709	Bus 2414 Damage repair	7,821.70	Risk Management	Mayor & Council	6840-0105-55042	N/A
						13,229.98	**Risk Management Total**			
DELTA DENTAL	4/7/2025	2500574	3/31/2025	35205000000202500	DENTAL CLAIMS 03/25-03/31	5,688.71	Employee Insurance	Mayor & Council	6860-0106-55076	N/A
DELTA DENTAL	4/14/2025	2500580	4/7/2025	35205000000202500	DENTAL CLAIMS 04/01-04/07/2025	8,441.71	Employee Insurance	Mayor & Council	6860-0106-55076	N/A
EMPLOYEE BENEFIT SYSTEM	4/3/2025	2500578	4/2/2025	4022025	VISION CLAIMS CKS 2769-2772	1,732.00	Employee Insurance	Mayor & Council	6860-0106-55078	N/A
EMPLOYEE BENEFIT SYSTEM	4/10/2025	2500581	4/9/2025	4092025	VISION CLAIMS CK 2773	243.97	Employee Insurance	Mayor & Council	6860-0106-55078	N/A
EMPLOYEE BENEFIT SYSTEM	4/23/2025	129642	5/1/2025	47503	May 2025 billing, INV 47503	892.32	Employee Insurance	Mayor & Council	6860-0106-55065	N/A
MADISON NATIONAL LIFE INSURANCE CO	4/10/2025	2500577	4/1/2025	1685890	LIFE AND LTD NOV	14,122.26	Employee Insurance	Mayor & Council	6860-0106-55070	N/A
WELLMARK BLUE CROSS & BLUE SHIELD	4/4/2025	2500573	3/28/2025	3282025		132,648.44	Employee Insurance	Mayor & Council	6860-0106-55063	N/A
HM INSURANCE GROUP	4/30/2025	129658	4/1/2025	409704April	SPECIFIC COVERAGE	45,680.47	Employee Insurance	Mayor & Council	6860-0106-55067	N/A
HM INSURANCE GROUP	4/30/2025	129658	4/1/2025	409704April	AGGREGATE COVERAGE	1,780.51	Employee Insurance	Mayor & Council	6860-0106-55066	N/A
						211,230.39	**Employee Insurance Total**			
IOWA DEPARTMENT OF REVENUE	4/4/2025	2500566	4/4/2025	0-008-020-706	04/04/25 PAY DATE IA W/H TAX	21,647.23	Liability Clearing Acct.	Balance Sheet	8100-0000-21006	N/A
AFLAC	4/4/2025	2500561	4/4/2025	PR 4.4.25 CI WRAP	CI WRAP CONTRIBUTION	112.45	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
AMERICAN FUNDS ROTH IRA WIRE	4/4/2025	2500571	4/4/2025	1167-3185-50314	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
AMERICAN FUNDS ROTH IRA WIRE	4/18/2025	129632	4/18/2025	PR 04.18.25 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
AMERICAN FUNDS ROTH IRA WIRE	5/2/2025	129664	5/2/2025	PR 05.02.25 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
ANCHOR NATIONAL LIFE INSURANCE CO	4/18/2025	129633	4/18/2025	PR 04.18.25 AIG	ANCHOR LIFE INSURANCE	228.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
ANCHOR NATIONAL LIFE INSURANCE CO	5/2/2025	129665	5/2/2025	PR 05.02.25 AIG	ANCHOR LIFE INSURANCE	230.80	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
BETTENDORF POLICE BENEVOLENT FUND	4/4/2025	2500564	4/4/2025	PR 4.4.25 BENVLT FUND	04/04/25 PR CONTRIBUTIONS	96.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	20,272.65	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	ORTHO	135.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	FLEX SPENDING	5,491.52	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	DEPENDENT CARE	1,922.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	PREM PASS THRU	2,140.66	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
CITY OF BETTENDORF	4/18/2025	129634	4/18/2025	PR 04.18.25 COB	COMPUTER LOAN	77.22	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	N/A
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	20,229.93	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	N/A
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	ORTHO	135.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	N/A
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	FLEX SPENDING	5,491.52	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	DEPENDENT CARE	1,922.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	PREM PASS THRU	2,140.66	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A

Bettendorf City Council AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
CITY OF BETTENDORF	5/2/2025	129666	5/2/2025	PR 05.02.25 COB	COMPUTER LOAN	77.22	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	N/A
COLLECTION SERVICES CENTER	4/4/2025	2500570	4/4/2025	2587645	CHILD/SPOUSE SUPPORT	1,825.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	N/A
GREAT AMERICAN PLAN ADMINISTRATORS	4/4/2025	2500562	4/4/2025	PR 4.4.25 GREAT AMERICAN	04/04/25 PR CONTRIBUTIONS	692.34	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
ICMA RETIREMENT TRUST - 457	4/4/2025	2500558	4/4/2025	7994632	457 LOAN PAYMENTS	4,190.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21023	N/A
ICMA RETIREMENT TRUST - 457	4/4/2025	2500558	4/4/2025	7994632	457 CONTRIBUTION PAYMENTS	61,524.49	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
ICMA RETIREMENT TRUST - 457	4/4/2025	2500558	4/4/2025	7994632	457 B ROTH	2,903.34	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
ICMA RETIREMENT TRUST - 457	4/4/2025	2500559	4/4/2025	7317346	ICMA ROTH AFTER TAX	5,642.66	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
ILLINOIS DEPARTMENT OF REVENUE	4/4/2025	2500567	4/4/2025	0-485-303-216	ILLINOIS STATE W/H TAX	3,634.38	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	N/A
INTERNAL REVENUE SERVICE	4/4/2025	2500565	4/4/2025	34063113	MEDICARE FOR MANUAL CHECK - LANG	20.42	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	N/A
INTERNAL REVENUE SERVICE	4/4/2025	2500565	4/4/2025	34063113	WITHHOLDING FOR MANUAL CHECK- LANG	5.62	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	N/A
INTERNAL REVENUE SERVICE	4/4/2025	2500565	4/4/2025	34063113	FEDERAL W/H	85,725.40	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	N/A
INTERNAL REVENUE SERVICE	4/4/2025	2500565	4/4/2025	34063113	FICA W/H TAX	75,766.76	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	N/A
INTERNAL REVENUE SERVICE	4/4/2025	2500565	4/4/2025	34063113	MEDICARE W/H TAX	27,738.94	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	N/A
IOWA C.O.P.S.	4/4/2025	2500563	4/4/2025	PR 4.4.25 IA COPS	04/04/25 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	N/A
IPERS COLLECTIONS	4/4/2025	2500568	4/4/2025	121176830	EMPLOYEE SHARE IPERS	38,932.15	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	N/A
IPERS COLLECTIONS	4/4/2025	2500568	4/4/2025	121176830	CITY SHARE IPERS	58,429.07	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	N/A
LEGALSHIELD	4/18/2025	129637	4/18/2025	PR 04.18.25 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
LEGALSHIELD	5/2/2025	129668	5/2/2025	PR 05.02.25 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
LINCOLN LIFE	4/18/2025	129635	4/18/2025	PR 04.18.25 LINCOLN	LINCOLN LIFE INSURANCE	957.41	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
LINCOLN LIFE	5/2/2025	129669	5/2/2025	PR 05.02.25 LINCOLN	LINCOLN LIFE INSURANCE	1,131.05	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
MADISON NATIONAL LIFE INSURANCE CO	4/10/2025	2500577	4/1/2025	1685890	VOLUNTARY LIFE INSURANCE NOV	2,355.78	Liability Clearing Acct.	Balance Sheet	8100-0000-21024	N/A
MUNICIPAL FIRE & POLICE	4/4/2025	2500560	4/4/2025	4/4/2025 MFPRSI	EMPLOYEE SHARE POLICE PENSION	16,951.42	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	N/A
MUNICIPAL FIRE & POLICE	4/4/2025	2500560	4/4/2025	4/4/2025 MFPRSI	CITY SHARE POLICE PENSION	40,221.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	N/A
MUNICIPAL FIRE & POLICE	4/4/2025	2500560	4/4/2025	4/4/2025 MFPRSI	EMP SHARE FIRE PENSION	12,713.79	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	N/A
MUNICIPAL FIRE & POLICE	4/4/2025	2500560	4/4/2025	4/4/2025 MFPRSI	CITY SHARE FIRE PENSION	30,167.11	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	N/A
NATIONWIDE RETIREMENT SOLUTIONS	4/4/2025	2500569	4/4/2025	PR 4.4.25 NATIONWIDE	457 CONTRIBUTIONS	763.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
PACIFIC LIFE INSURANCE COMPANY	4/18/2025	129636	4/18/2025	PR 04.18.25 PACIFIC	PACIFIC LIFE INSURANCE	312.33	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
PACIFIC LIFE INSURANCE COMPANY	5/2/2025	129670	5/2/2025	PR 05.02.25 PACIFIC	PACIFIC LIFE INSURANCE	312.33	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	N/A
STATE DISBURSEMENT UNIT	4/18/2025	129639	4/18/2025	PR 04.18.25 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	910.02	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	N/A
STATE DISBURSEMENT UNIT	5/2/2025	129671	5/2/2025	PR 05.02.25 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	947.22	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	N/A
UNITED WAY QUAD CITIES	4/4/2025	2500557	4/4/2025	PR 4.4.25 UNITED WAY	04/04/25 PR CONTRIBUTIONS	756.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	N/A
WASHINGTON NATIONAL LIFE INSURANCE	4/18/2025	129638	4/18/2025	PR 04.18.25 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
WASHINGTON NATIONAL LIFE INSURANCE	5/2/2025	129672	5/2/2025	PR 05.02.25 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	N/A
FAMILY SUPPORT PAYMENT CENTER	4/18/2025	129640	4/18/2025	PR 04.18.25 MO CHILD SUPPORT	Child Support- REM ID: 31326587	2.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	N/A
FAMILY SUPPORT PAYMENT CENTER	5/2/2025	129667	5/2/2025	PR 05.02.25 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	10.53	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	N/A
						558,289.83	**Liability Clearing Acct. Total**			
						1,887,677.65	**Grand Total**			

Bettendorf City QCWCC AP Disbursements - 05.06.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept
IOWA AMERICAN WATER COMPANY	5/7/2025	3743	4/2/2025	779052APR25	09 water bill	61.70	QC Waterfront Convention	QCWCC
IOWA AMERICAN WATER COMPANY	5/7/2025	3743	4/25/2025	689142APR25	QCWCC WATER BILL	510.43	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	fees & lic	546.09	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	Finance salary and benefits	5,079.05	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	facility maint salary wages and	4,511.74	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	repairs and maint	3,771.80	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	mediacom	584.53	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	food invoices	24,711.00	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	beverage invoices	9,352.02	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	salary wages and benefits	43,572.30	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	supplies general office	3,797.77	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	contract services	4,042.88	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	DECORATIONS	3,187.22	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	ADVERTISING	3,364.14	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	ENTERTAINER FEES	14,490.00	QC Waterfront Convention	QCWCC
ISLE OF CAPRI BETTENDORF, L.C.	5/7/2025	3744	2/21/2025	32125	PROFESSION SERVICES	9,519.79	QC Waterfront Convention	QCWCC
REPUBLIC SERVICES	5/7/2025	3745	5/1/2025	0400-002424241	Pickup Service 05/01-05/31	777.60	QC Waterfront Convention	QCWCC
						131,880.06	**Grand Total**	

Bettendorf City QCWCC AP Disbursements - 05.06.25

Account #
5900-2001-54011
5900-2001-54011
5900-2001-56039
5900-2001-51021
5900-2001-51021
5900-2001-54001
5900-2001-54009
5900-2001-56028
5900-2001-56029
5900-2001-51021
5900-2001-56006
5900-2001-55081
5900-2001-56006
5900-2001-55002
5900-2001-56038
5900-2001-55081
5900-2001-55072

Bettendorf City Council P-card Disbursements -Feb25 Statement - 05.06.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
1/21/2025	SQ *THE HUNGRY HOBO	163.98	Dinner for meeting - Mayor, Council and Department Heads	General Fund	Mayor & Council	1001-0101-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	BBN meeting 2/4/25	General Fund	Mayor & Council	1001-0101-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	BBN meeting 2/4/25 (F. Baden)	General Fund	Mayor & Council	1001-0101-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	BBN meeting 2/4/25 (J. Sechser)	General Fund	Mayor & Council	1001-0101-53004
2/8/2025	SAMS CLUB #8238	80.05	Beverages, snacks, and plates for various meetings	General Fund	Mayor & Council	1001-0101-53004
2/7/2025	QUAD CITIES CHAMBER OF	180.00	Registration for Council Member Brown and city staff for QC Mayors Breakfast	General Fund	Mayor & Council	1001-0101-53004
2/14/2025	STACKS PANCAKE HOUSE	67.95	Working lunch meeting w/Mayor Gallagher, City Administrator DPloehn, Asst City	General Fund	Mayor & Council	1001-0101-53004
1/28/2025	BETTENDORF OFFICE PRODUCT	314.50	Copies of Strategic Plan for State of the City Address	General Fund	Mayor & Council	1001-0101-56007
1/30/2025	VISTAPRINT	191.31	Buttermints for 2025 State of the City Address	General Fund	Mayor & Council	1001-0101-56007
		1,039.79			**Mayor & Council Total**	
2/11/2025	IMFOA	50.00	IMFOA renewal	General Fund	Finance	1001-0201-53001
2/11/2025	HY-VEESPECIALEVENTS2 8012	19.80	Lunch for Schadt and Reiter at Capitol visit.	General Fund	Finance	1001-0201-53004
2/12/2025	CHIPOTLE ONLINE	83.41	employee lunch	General Fund	Finance	1001-0201-53004
2/10/2025	GOVERNMENT FINANCE OFF	150.00	GFOA Membership Renewal Fees - Julia Mohr	General Fund	Finance	1001-0202-53001
2/14/2025	PAYROLLORG	305.00	ANNUAL MEMEMBERSHIP DUES- ZEMO	General Fund	Finance	1001-0202-53001
1/30/2025	GOVERNMENT FINANCE OFFICE	250.00	PAFR Award Application	General Fund	Finance	1001-0202-55013
1/30/2025	OFFICE EXPRESS	44.77	receipt tape	General Fund	Finance	1001-0202-56006
1/31/2025	OFFICE EXPRESS	69.04	budget book supplies	General Fund	Finance	1001-0202-56006
2/6/2025	OFFICE EXPRESS	389.50	copy paper	General Fund	Finance	1001-0202-56006
2/9/2025	AMAZON RETA* Z764W7IZ1	96.66	file folders	General Fund	Finance	1001-0202-56006
2/11/2025	ADVANCED BUSINESS SYSTEMS	236.00	finance printer	General Fund	Finance	1001-0230-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	196.00	staple cartridges	General Fund	Finance	1001-0230-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	170.86	finance printer	General Fund	Finance	1001-0230-54006
1/30/2025	GOVERNMENT FINANCE OFF	325.00	Accounting for Capital Assets - Mohr	General Fund	Finance	1001-0232-53003
		2,386.04			**Finance Total**	
1/23/2025	BRUEGGERS 3764	41.39	Supervisor's Meeting	General Fund	Police	1001-0301-53004
2/13/2025	BENNIGAN'S-ROCK ISLAND	16.90	QC Back the Blue Flight Meeting	General Fund	Police	1001-0301-53004
1/15/2025	SAMS CLUB #8238	59.10	Supplies for Swearing-In/Retirement Restock	General Fund	Police	1001-0301-56006
1/27/2025	OFFICE EXPRESS	47.38	Office Supplies	General Fund	Police	1001-0301-56006
1/15/2025	WM SUPERCENTER #1241	61.47	Supplies for Swearing-In/Retirement restock	General Fund	Police	1001-0301-56007
2/14/2025	LEADSONLINE LLC	4,620.00	Annual Software Renewal	General Fund	Police	1001-0301-56019
1/19/2025	FH* GREY GROUP	901.00	Registration for Hostage Rescue	General Fund	Police	1001-0310-53003
1/20/2025	HY-VEE F&F CRLVLLE 5080	34.99	Gas - Ballard - Public Purpose attached	General Fund	Police	1001-0310-53003
1/21/2025	ENTERPRISE RENT-A-CAR	36.70	Rental Car Toll Fees	General Fund	Police	1001-0310-53003
1/21/2025	TST* GRIMALDI'S PIZZERIA	40.32	Food - Staes and Ballard - Reading People Training - Public Purpose Attached	General Fund	Police	1001-0310-53003
1/23/2025	CALIBRE PRESS	159.00	Registration for Strategies for Female Officers	General Fund	Police	1001-0310-53003
1/23/2025	JIMMY JOHNS 4234	13.26	Training - Blunk - Food - ARIDE - Public Purpose Attached	General Fund	Police	1001-0310-53003
1/24/2025	JIMMY JOHNS 513	13.26	Training - Blunk - Food - ARIDE - Public Purpose Attached to previous Jimmy Johns	General Fund	Police	1001-0310-53003
1/27/2025	IN *ACE INTERDICTION TACT	249.00	Training - Fatal Dose - Registration	General Fund	Police	1001-0310-53003
1/30/2025	PAYPAL *IOWAASSOCIA	104.00	Registration for Conference - Staes	General Fund	Police	1001-0310-53003
2/2/2025	MCDONALD'S F29632	12.08	Food - Rawls - Vehicle Extractions - Public Purpose Attached	General Fund	Police	1001-0310-53003
2/3/2025	PAYPAL *IOWAASSOCIA	104.00	Training - Iowa Assoc. of Women Police - Registration	General Fund	Police	1001-0310-53003
2/3/2025	LOWER TOWN PARKING	14.00	Parking - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds	General Fund	Police	1001-0310-53003

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/4/2025	VERMILLION PUMP & MARKET	26.15	Gas - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds Receipt	General Fund	Police	1001-0310-53003
2/4/2025	MCDONALD'S F25398	16.50	Food - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds Receipt	General Fund	Police	1001-0310-53003
2/3/2025	BURGER KING #10284	12.08	Food - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds Receipt	General Fund	Police	1001-0310-53003
2/4/2025	LOWER TOWN PARKING	16.00	Parking - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds	General Fund	Police	1001-0310-53003
2/4/2025	HYATT PLACE ST. PAUL	301.54	Hotel - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds Receipt	General Fund	Police	1001-0310-53003
2/4/2025	KWIK STAR #1007	22.64	Gas - Rawls - Vehicle Extractions - Public Purpose Attached to McDonalds Receipt	General Fund	Police	1001-0310-53003
2/6/2025	FBI LEEDA INC	3,180.00	Registration for FBI LEEDA training - Flickinger, Schwarz, E. Poirier, and Broders	General Fund	Police	1001-0310-53003
2/5/2025	PAYPAL *IOWAASSOCIA	104.00	Registration - IAAWP - Spring Training Conference	General Fund	Police	1001-0310-53003
2/10/2025	TST*COURT AVENUE BREWING	24.81	Human Traffick Training - Food - Gish - Public Purpose Attached	General Fund	Police	1001-0310-53003
2/9/2025	KUM&GO 0184R ALTOONA	11.40	Food - Valdez - Fatal Dose Training - Public Purpose attached to Kum and Go	General Fund	Police	1001-0310-53003
2/9/2025	KUM&GO 0184R ALTOONA	33.71	Gas - Valdez - Fatal Dose Training - Public Purpose attached	General Fund	Police	1001-0310-53003
2/10/2025	TST*COURT AVENUE BREWING	31.33	Food - Valdez - Fatal Dose Training - Public Purpose attached to Kum and Go	General Fund	Police	1001-0310-53003
2/10/2025	SQ *COYA'S CAFE	15.17	Food - BTFO Training - Blunk - Public Purpose attached	General Fund	Police	1001-0310-53003
2/10/2025	SQ *COYA'S CAFE	15.94	Food - BFTO Training - Ballard - Public Purpose attached	General Fund	Police	1001-0310-53003
2/10/2025	TST*COURT AVENUE BREWING	23.50	Human Trafficking Training - Food - Buckles - Public Purpose Attached	General Fund	Police	1001-0310-53003
2/10/2025	FH* GREY GROUP	948.70	Basic SWAT registration for Brian Morrisey	General Fund	Police	1001-0310-53003
2/11/2025	BURGER SHOP	13.38	Human Traffick Training - Food - Gish - Public Purpose Attached to Court Ave	General Fund	Police	1001-0310-53003
2/11/2025	FERNANDO'S MEXICAN GRILL	19.10	Food - Valdez - Human Trafficking Training - Public Purpose attached to Fernandos	General Fund	Police	1001-0310-53003
2/10/2025	RAISING CANES 0667	10.26	Food - Valdez - Fatal Dose Training - Public Purpose attached to Kum and Go	General Fund	Police	1001-0310-53003
2/11/2025	DSM PARKING METERS	1.25	Parking - Valdez - Human Trafficking Training - Public Purpose attached to	General Fund	Police	1001-0310-53003
2/10/2025	HOLIDAY INN EXPRESS ALTO	103.21	Hotel - Valdez - Fatal Dose Training - Public Purpose attached to Kum and Go	General Fund	Police	1001-0310-53003
2/11/2025	HY-VEE ALTOONA F&F 7505	28.88	Human Trafficking Training - Gas - Buckles - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/11/2025	MCDONALD'S M2022	9.53	Human Trafficking Training - Food - Buckles - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/11/2025	SQ *BABA'S GYROS N MORE	13.35	Human Trafficking Training - Food - Buckles - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/11/2025	DSM PARKING METERS	1.25	Human Trafficking Training - Parking - Buckles - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/12/2025	INST. OF POLICE TECH &	895.00	Registration of Ped/Bike Crash Invest.	General Fund	Police	1001-0310-53003
2/12/2025	INST. OF POLICE TECH &	895.00	Registration for Pedestrian/Bicycle Course	General Fund	Police	1001-0310-53003
2/12/2025	KIRKWOOD CONT EDUC	395.00	Registration for Drone Pilot Class	General Fund	Police	1001-0310-53003
2/11/2025	UNCLE BENNYS GYROS	17.36	Food - BTFO Training - Blunk - Public Purpose attached to Coya's Receipt	General Fund	Police	1001-0310-53003
2/12/2025	HAPPY JOES PIZZA - 40	16.49	Food - BTFO Training - Blunk - Public Purpose attached to Coya's Receipt	General Fund	Police	1001-0310-53003
2/11/2025	UNCLE BENNYS GYROS	16.49	Food - BFTO Training - Ballard - Public Purpose attached to Coya's Cafe Receipt	General Fund	Police	1001-0310-53003
2/12/2025	HAPPY JOES PIZZA - 40	16.49	Food - BFTO Training - Ballard - Public Purpose attached to Coya's Cafe Receipt	General Fund	Police	1001-0310-53003
2/11/2025	HAMPTON INN DESMOINES	156.72	Human Trafficking Training - Hotel - Buckles - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/11/2025	HAMPTON INN DESMOINES	135.52	Human Trafficking Training - Hotel - Gish - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/11/2025	HAMPTON INN DESMOINES	156.72	Human Trafficking Training - Hotel - Valdez - Public Purpose Attached to Court	General Fund	Police	1001-0310-53003
2/13/2025	MARTINEZ MEAT MARKET	15.00	Food - BTFO Training - Blunk - Public Purpose attached to Coya's Receipt	General Fund	Police	1001-0310-53003
2/13/2025	MARTINEZ MEAT MARKET	11.27	Food - BFTO Training - Ballard - Public Purpose attached to Coya's Cafe Receipt	General Fund	Police	1001-0310-53003
1/15/2025	GALLS	491.90	Handcuffs	General Fund	Police	1001-0311-52009
1/21/2025	BRANDING MERCHANDISE	1,939.05	New Patches	General Fund	Police	1001-0311-52009
1/22/2025	GALLS	199.99	Boots - Connell	General Fund	Police	1001-0311-52009
2/5/2025	GALLS	57.16	Cuff Cases that were backordered	General Fund	Police	1001-0311-52009
2/11/2025	GALLS	258.04	Radio Pouches	General Fund	Police	1001-0311-52009
2/12/2025	AMZN MKTP US*OS5HI2DY3	246.94	Shoes - Keeshan	General Fund	Police	1001-0311-52009

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1/15/2025	MOCIC	250.00	2025 Membership (51 Officers)	General Fund	Police	1001-0311-53001
2/10/2025	ADAM'S SANDWICH SHOP	15.05	Lunch for Andrew Champion. Travel to SAE Installers to pick up city vehicle, drop off	General Fund	Police	1001-0311-53004
2/10/2025	EXXON MCHENRY MART	34.00	Gas for return trip from SAE Installers to Bettendorf PD. 2025 Nissan Pathfinder. New	General Fund	Police	1001-0311-53004
1/17/2025	SCHEBLER HVAC	1,103.50	HEPA Filters for Range	General Fund	Police	1001-0311-56004
1/17/2025	IA SECRETARY OF STATE	30.00	Notary Renewal - Schwarz	General Fund	Police	1001-0311-56004
1/21/2025	AMAZON MKTPL*Z52XT4231	53.19	Battery Covers	General Fund	Police	1001-0311-56004
1/25/2025	K & K TRUE VALUE	19.96	Batteries	General Fund	Police	1001-0311-56004
1/25/2025	AMAZON MKTPL*ZC44O5OK0	21.75	Garage Door Opener for Gate	General Fund	Police	1001-0311-56007
1/27/2025	UPS*BILLING CENTER	28.04	UPS Shipping. Ship two boxes of vehicle parts to SAE Installers for new detective	General Fund	Police	1001-0311-56008
1/29/2025	DOCUPOST.COM	16.05	POSTAGE - CERTIFIED MAIL FOR SUBPOENA SERVICE. PER A. BILLINSLEY. CASE 2025-331.	General Fund	Police	1001-0311-56008
1/24/2025	ELITE K9 INC 2	46.19	New Lead Leash	General Fund	Police	1001-0311-56044
1/16/2025	IACP	220.00	International Association of Chiefs of Police - Annual Membership	General Fund	Police	1001-0313-53001
1/18/2025	BROWNING/SFWIRELESS	24.98	Monthly Subscription to Trail Cams	General Fund	Police	1001-0313-53002
1/23/2025	CHARLEYS PHILLY STEAKS 20	15.80	Food - Trafficking Op - Buckles - Public Purpose attached to Caseys Receipt	General Fund	Police	1001-0313-53004
1/23/2025	CASEYS #2896	28.78	Gas - Trafficking Op - Buckles Public Purpose attached to Caseys Receipt	General Fund	Police	1001-0313-53004
1/23/2025	CASEYS #2896	11.70	Food - Trafficking Op - Buckles Public Purpose Attached	General Fund	Police	1001-0313-53004
1/27/2025	K & K TRUE VALUE	(0.45)	Tax Refund	General Fund	Police	1001-0313-56006
1/27/2025	K & K TRUE VALUE	6.94	Battery For Fob - Tax was refunded	General Fund	Police	1001-0313-56006
1/18/2025	DLX FOR SMALLBUSINESS	98.63	New Checkbook for Property Account	General Fund	Police	1001-0313-56007
1/23/2025	DLX FOR SMALLBUSINESS	(6.45)	Tax Refund	General Fund	Police	1001-0313-56007
1/27/2025	K & K TRUE VALUE	(6.49)	Accidental refund of full amount when refunding tax	General Fund	Police	1001-0313-56007
2/4/2025	K & K TRUE VALUE	6.49	Recharged after accidental Refund	General Fund	Police	1001-0313-56007
2/7/2025	IA SECRETARY OF STATE	30.00	Notary Renewal - Hopkins	General Fund	Police	1001-0313-56007
2/12/2025	LEXISNEXIS RISK SOL	400.00	Monthly Subscription Fee - Dec. and Jan	General Fund	Police	1001-0313-56019
2/12/2025	IPVM IP VIDEO MARKET I	199.00	IPVM - IPVM stands for Internet Protocol Video Market. It's a research group and	General Fund	Police	1001-0315-53002
2/11/2025	ADVANCED BUSINESS SYSTEMS	111.96	records printer	General Fund	Police	1001-0315-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	98.00	detective printer	General Fund	Police	1001-0315-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	47.90	investigations printer	General Fund	Police	1001-0315-54006
2/11/2025	KODEX, INC.	45.00	Records for 24-28290	General Fund	Police	1001-0315-55005
1/27/2025	AMERICAN COMMUNICATION SY	498.95	BLUETOOTH RADIO MICROPHONES TO CONNECT TO SALSBERRY AND HANSSEN BEON	General Fund	Police	1001-0315-55081
2/5/2025	STERICYCLE INC/SHRED-IT	403.07	Shredding	General Fund	Police	1001-0315-55081
1/31/2025	OFFICE EXPRESS	41.97	Records - Office Supplies	General Fund	Police	1001-0315-56006
2/13/2025	OFFICE EXPRESS	90.34	Batteries	General Fund	Police	1001-0315-56006
1/20/2025	DES MOINES STAMP MFG CO	34.00	Notary Stamp - Schwarz	General Fund	Police	1001-0315-56007
1/24/2025	CULLIGAN OF QUAD CITIES O	84.95	Water/PD	General Fund	Police	1001-0315-56007
1/28/2025	CULLIGAN OF QUAD CITIES O	64.95	Water/PD	General Fund	Police	1001-0315-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	74.95	Water/PD	General Fund	Police	1001-0315-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	30.00	Dispenser Rental	General Fund	Police	1001-0315-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	64.95	Water/PD	General Fund	Police	1001-0315-56007
1/15/2025	DOCUPOST.COM	11.45	Certified Mail. Abandoned Vehicle. Mail to lien holder. Case 2024-26898	General Fund	Police	1001-0315-56008
1/17/2025	DOCUPOST.COM	16.05	Certified Mail - Subpoena Service for Officer Billingsley. To State of California. Case	General Fund	Police	1001-0315-56008
1/16/2025	CASEYS #1941	29.84	Gas - Doty - To DCI Lab	General Fund	Police	1001-0315-56008
1/21/2025	DOCUPOST.COM	11.45	Certified Mail. Abandoned Vehicle. Case 2025-872,. Mail to registered vehicle	General Fund	Police	1001-0315-56008

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1/21/2025	DOCUPOST.COM	11.75	2025-206. Certified Mail. Abandoned Vehicle. Mail to Registered Owner	General Fund	Police	1001-0315-56008
1/21/2025	DOCUPOST.COM	11.75	2024-30455 Abandoned Vehicle. Certified Mail to Registered Owner	General Fund	Police	1001-0315-56008
1/23/2025	UPS*BILLING CENTER	19.60	Ship Vehicle Spot Light From Squad 202 to Whelen for Warranty Repair. Patrol	General Fund	Police	1001-0315-56008
1/27/2025	USPS PO 1808460374	14.55	Evidence to DCI Lab	General Fund	Police	1001-0315-56008
1/31/2025	DOCUPOST.COM	11.75	Abandoned Vehicle. Case 2025-206. Mail to registered owner	General Fund	Police	1001-0315-56008
1/31/2025	DOCUPOST.COM	11.75	Certified Mail. Abandoned Vehicle. Mail to Registered Owner. Case 2025-877	General Fund	Police	1001-0315-56008
2/4/2025	USPS PO 1808460374	17.58	Certified Letter to Owner	General Fund	Police	1001-0315-56008
2/6/2025	USPS PO 1808460374	17.58	Certified Letter for Evidence Return	General Fund	Police	1001-0315-56008
2/11/2025	USPS PO 1808460374	14.55	Evidence to DCI Lab	General Fund	Police	1001-0315-56008
2/12/2025	DOCUPOST.COM	11.75	CERTIFEID MAIL. ABANDONED MOTOR VEHICLE. LETTER TO LIEN HOLDER/REGISTERED	General Fund	Police	1001-0315-56008
2/12/2025	DOCUPOST.COM	11.75	CERTIFIED MAIL. ABANONED VEHICLE. CASE 2025-2446. LETTER TO REGISTERED VEHICLE	General Fund	Police	1001-0315-56008
2/12/2025	DOCUPOST.COM	11.45	CERTIFEID MAIL. ABANDONED VEHICLE. CASE 2025-2274. LETTER TO LIEN HOLDER.	General Fund	Police	1001-0315-56008
2/12/2025	DOCUPOST.COM	11.45	2025-2274 CERTIFIED MAIL. ABANDONED VEHICLE. LETTER TO REGISTERED OWNER.	General Fund	Police	1001-0315-56008
2/12/2025	USPS PO 1808460374	12.30	GPS sent to get repaired	General Fund	Police	1001-0315-56008
1/14/2025	KUSTOM SIGNALS	846.50	Traffic Camera Repair	General Fund	Police	1001-0316-56004
1/31/2025	AMAZON MKTPL*ZC48L1R60	89.44	Tools for police department - Vehicle Repair and Maintenance.	General Fund	Police	1001-0316-56004
2/2/2025	AMAZON MKTPL*VQ7G79SI3	57.97	Tools for department. Fix/Repair vehicles. 1001-0316-56004	General Fund	Police	1001-0316-56004
2/5/2025	STALKER RADAR	169.95	New Radar Remote - City Vehicle 22208. Traffic Minor Equipment. 1001-0316-	General Fund	Police	1001-0316-56004
2/12/2025	AMAZON.COM*VN0DS43L3	109.99	These were ordered for a new detective vehicle, floor mats City vehicle # 22500.	General Fund	Police	1001-0316-56004
2/11/2025	IN *L-TRON CORPORATION IS	2,310.00	Software Update for OSCR 360	General Fund	Police	1001-0316-56007
1/17/2025	BROWNELLS INC	85.78	Cleaning Equip for Guns	General Fund	Police	1001-0318-56004
1/21/2025	BOUND TREE MEDICAL LLC	438.26	ERU Medical Supplies	General Fund	Police	1001-0318-56004
1/22/2025	BOUND TREE MEDICAL LLC	93.58	ERU Medical Supplies	General Fund	Police	1001-0318-56004
1/29/2025	BOUND TREE MEDICAL LLC	5.09	ERU Medical Supplies	General Fund	Police	1001-0318-56004
		26,234.23			**Police Total**	
1/29/2025	KOHL'S #0201	53.48	Donation / Parks & Rec Kids Event	General Fund	Fire	1001-0401-56007
1/14/2025	THE HOME DEPOT #2111	67.81	Tools/TC	General Fund	Fire	1001-0410-54001
1/17/2025	WPSG, INC.	644.05	Uniform Wear	General Fund	Fire	1001-0411-52009
1/21/2025	SQ *ALL SPORTS	1,191.00	Embroidery/Uniform Wear	General Fund	Fire	1001-0411-52009
2/1/2025	GALLS	157.49	Duty Boots	General Fund	Fire	1001-0411-52009
2/13/2025	DINGES FIRE COMPANY INTER	1,934.22	Fire Gear Repair	General Fund	Fire	1001-0411-52009
2/13/2025	SQ *ALL SPORTS	316.00	Embroidery/New Logo	General Fund	Fire	1001-0411-52009
1/31/2025	ISFSI.ORG	115.00	Dual Membership / ISFSI and Iowa Fire Service Instructors	General Fund	Fire	1001-0411-53001
2/5/2025	ISFSI.ORG	115.00	International Society of Fire Service Instructors Membership/Martin	General Fund	Fire	1001-0411-53001
1/17/2025	THE HOME DEPOT #2111	76.40	Lumber/TC Prop	General Fund	Fire	1001-0411-53003
2/5/2025	ISFSI.ORG	550.00	Live Fire Instructor Credential/McDonald	General Fund	Fire	1001-0411-53003
2/13/2025	ISFSI.ORG	550.00	Registration/Live Fire Instructor Credential	General Fund	Fire	1001-0411-53003
1/31/2025	AMZN MKTP US*ZC1SI37H0	349.95	Compressor Kit / T2	General Fund	Fire	1001-0411-54004
2/14/2025	INNOVATIVE CONTROLS INC	495.27	Apparatus Discharge Valve Handles	General Fund	Fire	1001-0411-54004
1/18/2025	WPSG, INC.	(41.16)	Sales Tax Credit	General Fund	Fire	1001-0411-54006
1/28/2025	SP IDENTIFIRE	149.90	SCBA Mask Identifiers	General Fund	Fire	1001-0411-54006
1/28/2025	MCMASTER-CARR	55.89	Parts/PPV Fans	General Fund	Fire	1001-0411-54006
1/28/2025	AMERICAN TEST CENTER INC	1,397.50	Annual Safety Ladder Inspection / T2	General Fund	Fire	1001-0411-54006

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1/17/2025	WPSG, INC.	(15.12)	Sales Tax Credit	General Fund	Fire	1001-0411-56004
1/24/2025	DINGES FIRE COMPANY INTER	2,442.20	Nozzles	General Fund	Fire	1001-0411-56004
1/31/2025	DINGES FIRE COMPANY INTER	815.00	Hose / E1	General Fund	Fire	1001-0411-56004
2/12/2025	DINGES FIRE COMPANY INTER	390.09	Hydrant Gate Valve	General Fund	Fire	1001-0411-56004
2/10/2025	PEAK TRADING CORP	396.60	Vehicle Fire Chains/Extrication	General Fund	Fire	1001-0411-56007
1/23/2025	IAAI	230.00	IAAI Membership McDonald	General Fund	Fire	1001-0412-53001
2/10/2025	JIMMY JOHNS - 4317	14.76	Meal/Youth Firesetter Class	General Fund	Fire	1001-0412-53003
2/10/2025	SQ *ABELARDOS MEXICAN FOO	19.68	Meal/Youth Firesetter Class	General Fund	Fire	1001-0412-53003
2/11/2025	HY-VEE WDM 1888	21.96	Food/Youth Firesetter Class	General Fund	Fire	1001-0412-53003
2/10/2025	DRURY INNS	179.20	Hotel/Youth Firesetter Class (Supporting documentation attached)	General Fund	Fire	1001-0412-53003
2/11/2025	CASEYS #2150	17.94	Fuel/Youth Firesetter Class	General Fund	Fire	1001-0412-53003
1/15/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert/Priest	General Fund	Fire	1001-0413-53003
1/16/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert/Priest	General Fund	Fire	1001-0413-53003
1/17/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert / Miller	General Fund	Fire	1001-0413-53003
1/17/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert / Wyenn	General Fund	Fire	1001-0413-53003
1/17/2025	NATIONAL REGISTRY EMT	25.00	National EMT Recert / Rodruck	General Fund	Fire	1001-0413-53003
1/20/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert/Moriarty	General Fund	Fire	1001-0413-53003
1/21/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert/Willsher	General Fund	Fire	1001-0413-53003
1/22/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert / Wyenn	General Fund	Fire	1001-0413-53003
1/23/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert/Flaherty	General Fund	Fire	1001-0413-53003
1/24/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert / McCartney	General Fund	Fire	1001-0413-53003
1/27/2025	EASTERN IOWA CC	400.00	BLS Instructor Essential / Crump and Scritchfield	General Fund	Fire	1001-0413-53003
1/29/2025	NATIONAL REGISTRY EMT	25.00	NREMT Basic renewal	General Fund	Fire	1001-0413-53003
1/30/2025	NATIONAL REGISTRY EMT	25.00	National EMT Recert / McFarland	General Fund	Fire	1001-0413-53003
1/31/2025	NATIONAL REGISTRY EMT	25.00	National EMT Recert/Winslow	General Fund	Fire	1001-0413-53003
2/5/2025	NATIONAL REGISTRY EMT	25.00	National EMT Recert/Schneckloth	General Fund	Fire	1001-0413-53003
2/12/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert/Moriarty	General Fund	Fire	1001-0413-53003
2/12/2025	HY-VEE BETTENDORF 1037	31.01	TEMS Trauma Wound Packing Prop	General Fund	Fire	1001-0413-53003
2/14/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert/Scritchfield	General Fund	Fire	1001-0413-53003
1/28/2025	AIRGAS - NORTH	6.38	Oxygen / ST1	General Fund	Fire	1001-0413-55013
1/14/2025	BOUND TREE MEDICAL LLC	181.77	Medical Supplies	General Fund	Fire	1001-0413-56010
1/14/2025	BOUND TREE MEDICAL LLC	110.67	Medical Supplies	General Fund	Fire	1001-0413-56010
1/21/2025	BOUND TREE MEDICAL LLC	471.32	Medical Supplies	General Fund	Fire	1001-0413-56010
1/28/2025	AIRGAS - NORTH	9.57	Oxygen / ST4	General Fund	Fire	1001-0413-56010
1/28/2025	AIRGAS - NORTH	12.76	Oxygen / ST2	General Fund	Fire	1001-0413-56010
1/28/2025	BOUND TREE MEDICAL LLC	179.97	Medical Supplies	General Fund	Fire	1001-0413-56010
1/28/2025	BOUND TREE MEDICAL LLC	62.85	Medical Supplies	General Fund	Fire	1001-0413-56010
1/30/2025	BOUND TREE MEDICAL LLC	675.66	Medical Supplies	General Fund	Fire	1001-0413-56010
2/5/2025	BOUND TREE MEDICAL LLC	380.38	Medical Supplies	General Fund	Fire	1001-0413-56010
2/11/2025	AIRGAS - NORTH	4.96	Cylinder Rental/ST4	General Fund	Fire	1001-0413-56010
2/11/2025	AIRGAS - NORTH	37.12	Cylinder Rental/ST1	General Fund	Fire	1001-0413-56010
2/11/2025	AIRGAS - NORTH	1.28	Cylinder Rental/ST2	General Fund	Fire	1001-0413-56010
2/14/2025	BOUND TREE MEDICAL LLC	119.94	Medical Supplies	General Fund	Fire	1001-0413-56010

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/14/2025	BOUND TREE MEDICAL LLC	169.78	Medical Supplies	General Fund	Fire	1001-0413-56010
1/20/2025	RILCO SAFETY SUPPLY	1,950.00	Multigas Detectors	General Fund	Fire	1001-0414-56004
1/20/2025	RILCO SAFETY SUPPLY	300.00	Absorbent Pads	General Fund	Fire	1001-0414-56022
2/7/2025	RILCO SAFETY SUPPLY	40.00	Earplugs	General Fund	Fire	1001-0414-56022
1/27/2025	STS INDUSTRIAL, INC.	16.90	Gasket / Marine 1	General Fund	Fire	1001-0415-54006
1/28/2025	AMAZON MKTPL*Z707O8EF2	15.27	Dome Light Switch / ST4	General Fund	Fire	1001-0415-54006
1/27/2025	AMERICAN WATER WORKS COMP	185.17	Water Usage Jan25 / ST4	General Fund	Fire	1001-0415-54011
1/27/2025	AMERICAN WATER WORKS COMP	177.63	Water Usage Jan25 / ST2	General Fund	Fire	1001-0415-54011
2/12/2025	AMERICAN WATER WORKS COMP	29.15	Fire protection water service - Station 2	General Fund	Fire	1001-0415-54011
2/12/2025	AMERICAN WATER WORKS COMP	63.65	Station 4 fire protection water service	General Fund	Fire	1001-0415-54011
2/11/2025	WCI*MWI	55.62	Waste Disposal/ST4	General Fund	Fire	1001-0415-55081
2/14/2025	WCI*MWI	55.62	Waste Disposal/ST2	General Fund	Fire	1001-0415-55081
1/16/2025	ZEGLIN'S HOME TV & APPLIA	1,220.00	Dryer/ST4	General Fund	Fire	1001-0415-56004
1/24/2025	ZEGLIN'S HOME TV & APPLIA	198.00	Microwave/ST2	General Fund	Fire	1001-0415-56004
2/6/2025	ZEGLIN'S HOME TV & APPLIA	1,319.98	Washer / ST1	General Fund	Fire	1001-0415-56004
2/10/2025	BATTERIES+BULBS #0130	270.72	Batteries	General Fund	Fire	1001-0415-56004
1/21/2025	GREENWOOD CLEANING SYSTE	130.81	Station Supplies	General Fund	Fire	1001-0415-56007
1/21/2025	CULLIGAN OF QUAD CITIES O	43.70	Water/ST4	General Fund	Fire	1001-0415-56007
1/22/2025	SAMSCLUB.COM	378.41	Station Supplies	General Fund	Fire	1001-0415-56007
1/24/2025	THE HOME DEPOT #2111	27.94	Utility Totes	General Fund	Fire	1001-0415-56007
1/24/2025	CULLIGAN OF QUAD CITIES O	35.95	Water/ST2	General Fund	Fire	1001-0415-56007
1/24/2025	CULLIGAN OF QUAD CITIES O	44.95	Water/ST1	General Fund	Fire	1001-0415-56007
1/28/2025	SALSBURY INDUSTRIES	548.97	Lockers / ST4	General Fund	Fire	1001-0415-56007
1/28/2025	CULLIGAN OF QUAD CITIES O	37.45	Water/ST1	General Fund	Fire	1001-0415-56007
1/28/2025	CULLIGAN OF QUAD CITIES O	35.95	Water/ST2	General Fund	Fire	1001-0415-56007
1/29/2025	WM SUPERCENTER #1241	116.84	Station Supplies and Donation for Parks & Rec Kids Event	General Fund	Fire	1001-0415-56007
1/30/2025	CULLIGAN OF QUAD CITIES O	104.95	Water / ST4	General Fund	Fire	1001-0415-56007
1/31/2025	GREENWOOD CLEANING SYSTE	69.62	Station Supplies	General Fund	Fire	1001-0415-56007
2/4/2025	GREENWOOD CLEANING SYSTE	247.45	Station Supplies	General Fund	Fire	1001-0415-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	64.95	Water/ST1	General Fund	Fire	1001-0415-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	27.45	Water/ST1	General Fund	Fire	1001-0415-56007
2/12/2025	CULLIGAN OF QUAD CITIES O	43.70	Water/ST2	General Fund	Fire	1001-0415-56007
2/13/2025	GREENWOOD CLEANING SYSTE	211.38	Station Supplies	General Fund	Fire	1001-0415-56007
2/13/2025	CULLIGAN OF QUAD CITIES O	43.70	Water/ST2	General Fund	Fire	1001-0415-56007
2/15/2025	HOMEDEPOT.COM	39.56	Wire Shelf/ST4	General Fund	Fire	1001-0415-56007
2/15/2025	SAMSCLUB.COM	148.00	Station Supplies	General Fund	Fire	1001-0415-56007
2/14/2025	CULLIGAN OF QUAD CITIES O	59.20	Water/ST4	General Fund	Fire	1001-0415-56007
		24,346.17			**Fire Total**	
1/16/2025	AMAZON MKTPL*Z50GO9690	123.78	floor boxes- desk removal	General Fund	Public Works	1001-0525-54001
1/23/2025	THE HOME DEPOT #2111	6.26	conduit couplers	General Fund	Public Works	1001-0525-54001
1/24/2025	THE HOME DEPOT #2111	23.04	electrical connector	General Fund	Public Works	1001-0525-54001
1/29/2025	HANKS SPECIALTIES - DAVEN	34.70	carpet adhesive	General Fund	Public Works	1001-0525-54001
1/30/2025	EBAY O*02-12656-93204	331.69	Key Scan Board	General Fund	Public Works	1001-0525-54001

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
1/30/2025	AMZN MKTP US*Z78DY1612	179.99	Elevated Desk System	General Fund	Public Works	1001-0525-54001
1/31/2025	GREENWOOD CLEANING SYSTE	775.72	Vacuum Cleaner & supplies	General Fund	Public Works	1001-0525-54001
1/31/2025	EBAY O*10-12650-04395	2,074.37	Elevator Control Board	General Fund	Public Works	1001-0525-54001
2/4/2025	AMAZON MKTPL*Z75J42CG1	214.74	Gate roller guides CH	General Fund	Public Works	1001-0525-54001
2/6/2025	EBAY O*01-12686-93898	331.69	KeyScan Electronic Board	General Fund	Public Works	1001-0525-54001
2/12/2025	MENARDS DAVENPORT IA	304.64	wiring supplies	General Fund	Public Works	1001-0525-54001
2/16/2025	EBAY O*02-12656-93204	(331.69)	keyscan electronic board return	General Fund	Public Works	1001-0525-54001
1/24/2025	AMERICAN WATER WORKS COMP	69.44	water service comm center	General Fund	Public Works	1001-0525-54011
1/31/2025	AMERICAN WATER WORKS COMP	345.88	Water Service	General Fund	Public Works	1001-0525-54011
1/31/2025	AMERICAN WATER WORKS COMP	240.55	Water Service	General Fund	Public Works	1001-0525-54011
1/31/2025	AMERICAN WATER WORKS COMP	237.58	Brine Room Water Service	General Fund	Public Works	1001-0525-54011
2/12/2025	AMERICAN WATER WORKS COMP	112.65	Fire Protection Water Service	General Fund	Public Works	1001-0525-54011
2/12/2025	AMERICAN WATER WORKS COMP	29.15	Fire Protection Water Service	General Fund	Public Works	1001-0525-54011
2/13/2025	WCI*MILLENNIUM WASTE	100.00	dumpster service	General Fund	Public Works	1001-0525-55081
2/13/2025	WCI*MILLENNIUM WASTE	87.58	dumpster service	General Fund	Public Works	1001-0525-55081
2/13/2025	WCI*MILLENNIUM WASTE	61.80	dumpster service	General Fund	Public Works	1001-0525-55081
1/23/2025	VESTIS SERVICES LLC	33.20	entry rug service	General Fund	Public Works	1001-0526-55081
1/23/2025	VESTIS SERVICES LLC	55.70	entry rug service	General Fund	Public Works	1001-0526-55081
1/23/2025	VESTIS SERVICES LLC	52.00	entry rug service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	84.30	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	45.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/5/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/8/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
2/8/2025	VESTIS SERVICES LLC	33.20	Entry Rug service	General Fund	Public Works	1001-0526-55081
2/14/2025	VESTIS SERVICES LLC	52.00	entry rug service	General Fund	Public Works	1001-0526-55081
2/14/2025	VESTIS SERVICES LLC	84.30	entry rug service	General Fund	Public Works	1001-0526-55081
2/14/2025	VESTIS SERVICES LLC	55.70	entry rug service	General Fund	Public Works	1001-0526-55081
2/14/2025	VESTIS SERVICES LLC	33.20	entry rug service	General Fund	Public Works	1001-0526-55081
1/16/2025	GREENWOOD CLEANING SYSTE	183.23	disinfectant, deodorizer, burnish pad	General Fund	Public Works	1001-0526-56007
1/16/2025	SQ *INTERSTATE BATTERIES	40.49	scrubber batteries	General Fund	Public Works	1001-0526-56007
1/31/2025	GREENWOOD CLEANING SYSTE	177.90	Wet Floor Signs	General Fund	Public Works	1001-0526-56007
1/31/2025	GREENWOOD CLEANING SYSTE	125.33	Buffer Pads, Vacuum Bags	General Fund	Public Works	1001-0526-56007
1/31/2025	GREENWOOD CLEANING SYSTE	35.50	Vacuum Cleaner Bags	General Fund	Public Works	1001-0526-56007
1/31/2025	GREENWOOD CLEANING SYSTE	319.79	Disinfectant, TP, Detergent	General Fund	Public Works	1001-0526-56007
2/4/2025	GREAT WESTERN SUPPLY CO	335.28	Paper Towels, Sanitizer	General Fund	Public Works	1001-0526-56007
2/5/2025	GREENWOOD CLEANING SYSTE	137.48	TP, Can Liners	General Fund	Public Works	1001-0526-56007
2/5/2025	GREAT WESTERN SUPPLY CO	195.21	Can liners, Disinfectant	General Fund	Public Works	1001-0526-56007
2/5/2025	GREAT WESTERN SUPPLY CO	132.35	Vacuum cleaner parts	General Fund	Public Works	1001-0526-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/5/2025	GREAT WESTERN SUPPLY CO	521.73	can Liners, Tissue, Paper Towels	General Fund	Public Works	1001-0526-56007
2/5/2025	GREAT WESTERN SUPPLY CO	280.18	Paper Towels, Sanitizer	General Fund	Public Works	1001-0526-56007
2/7/2025	GREAT WESTERN SUPPLY CO	247.25	Paper Towels, tissue	General Fund	Public Works	1001-0526-56007
2/7/2025	GREAT WESTERN SUPPLY CO	278.84	Vacuum Cleaner Parts	General Fund	Public Works	1001-0526-56007
2/11/2025	GREENWOOD CLEANING SYSTE	115.46	Can Liners	General Fund	Public Works	1001-0526-56007
2/11/2025	GREAT WESTERN SUPPLY CO	64.45	Hand Soap	General Fund	Public Works	1001-0526-56007
2/12/2025	GREAT WESTERN SUPPLY CO	426.13	Paper Towels, Kleenex, can liners, tools	General Fund	Public Works	1001-0526-56007
1/21/2025	NRPA OPERATING	960.00	NRPA Director's School (Year 1 of 2) - Nate Pittman 30%	General Fund	Public Works	1001-0572-53004
2/3/2025	IPRA* IA	275.00	IPRA Spring Conference Registration - Jason Manfull	General Fund	Public Works	1001-0572-53004
1/24/2025	AMERICAN WATER WORKS COMP	16.46	Archery range	General Fund	Public Works	1001-0572-54011
1/24/2025	AMERICAN WATER WORKS COMP	15.95	Devils Glen park	General Fund	Public Works	1001-0572-54011
1/29/2025	AMERICAN WATER WORKS COMP	42.89	Devils Glen Maintenance	General Fund	Public Works	1001-0572-54011
1/31/2025	AMERICAN WATER WORKS COMP	20.03	2270 Parkway Dr	General Fund	Public Works	1001-0572-54011
1/16/2025	WCI*MILLENNIUM WASTE	51.50	Devils Glen dumpster	General Fund	Public Works	1001-0572-55081
2/5/2025	VESTIS SERVICES LLC	197.52	Rugs, Mats	General Fund	Public Works	1001-0572-55081
2/7/2025	WCI*MILLENNIUM WASTE	51.50	Dumpster Service	General Fund	Public Works	1001-0572-55081
2/7/2025	WCI*MILLENNIUM WASTE	51.50	Dumpster Service	General Fund	Public Works	1001-0572-55081
2/11/2025	VESTIS SERVICES LLC	49.38	Rugs	General Fund	Public Works	1001-0572-55081
2/15/2025	VESTIS SERVICES LLC	49.38	rugs, mats	General Fund	Public Works	1001-0572-55081
1/15/2025	AMZN MKTP US*Z555Z9MH0	188.75	garage door openers	General Fund	Public Works	1001-0572-56007
1/16/2025	GREENWOOD CLEANING SYSTE	96.00	scrim wipes	General Fund	Public Works	1001-0572-56007
1/22/2025	ETRAILER CORPORATION	903.16	torx screws	General Fund	Public Works	1001-0572-56007
2/4/2025	K & K TRUE VALUE	28.74	Bits	General Fund	Public Works	1001-0572-56007
2/4/2025	K & K TRUE VALUE	17.99	Battery Pack	General Fund	Public Works	1001-0572-56007
2/6/2025	AMZN MKTP US*8P1ZY0FA3	23.57	Calender	General Fund	Public Works	1001-0572-56007
2/7/2025	AMAZON MKTPL*Z77QC38U1	178.98	Paper Shredder	General Fund	Public Works	1001-0572-56007
1/16/2025	AMAZON RETA* Z50FO2Q70	54.49	disinfectant spray	General Fund	Public Works	1001-0572-56010
1/29/2025	AMAZON MKTPL*Z76Q50V92	16.46	rail mounts	General Fund	Public Works	1001-0572-56023
2/6/2025	AMZN MKTP US*Z757F5PV1	426.55	Light	General Fund	Public Works	1001-0572-56023
2/7/2025	K & K TRUE VALUE	164.03	Lumber and Stain	General Fund	Public Works	1001-0572-56023
		13,716.29			**Public Works Total**	
2/14/2025	PER MAR SECURITY	850.17	Monitoring Services	General Fund	Library	1001-0601-54006
1/24/2025	QUILL CORPORATION	149.35	Office Supplies - cardstock, batteries	General Fund	Library	1001-0601-56006
1/27/2025	AMAZON.COM*ZC1HC2EM0	11.02	Office supplies - correction tape	General Fund	Library	1001-0601-56006
2/8/2025	QUILL CORPORATION	80.90	Batteries	General Fund	Library	1001-0601-56006
2/13/2025	AMAZON MKTPL*X34PG84Z3	12.99	Office Supplies - correction tape	General Fund	Library	1001-0601-56006
1/17/2025	AMERLIBASSOC ECOMMERCE	117.00	ALA membership - Mary Burkhead	General Fund	Library	1001-0610-53001
1/23/2025	CURB PHOENIX TAXI	23.39		General Fund	Library	1001-0610-53004
1/24/2025	BLANCO PHOENIX 23	43.92	Receipt for dinner for Paul and me	General Fund	Library	1001-0610-53004
1/26/2025	TST*POMO PIZZERIA - ROSS	71.57	Receipt for dinner for Paul and me	General Fund	Library	1001-0610-53004
1/27/2025	RENAISSANCE HOTEL PHX	42.22	Receipt for breakfast for Paul and me	General Fund	Library	1001-0610-53004
1/27/2025	HYATT REGENCY PHOENIX	1,211.79	Hotel stay plus meals for 2025 LLX conference.	General Fund	Library	1001-0610-53004
1/27/2025	HYATT REGENCY PHOENIX	3.26	Hotel stay plus meals for 2025 LLX Conference. Bottle of water charge (this charge	General Fund	Library	1001-0610-53004

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/1/2025	AMAZON MKTPL*Z74X35FO0	46.97	Supplies - headphones for computers: staff and patrons.	General Fund	Library	1001-0610-56006
2/6/2025	OFFICE EXPRESS	292.85	Office supplies - removeable tape and rubber bands	General Fund	Library	1001-0610-56006
1/26/2025	BLANCO PHOENIX 23	46.01	LibLearnX Conference - Paul and Heather dinner	General Fund	Library	1001-0612-53004
1/27/2025	PHX T3 BEER CO 6291560	71.37	Heather and Paul lunch - LibLearnX conference	General Fund	Library	1001-0612-53004
1/27/2025	HYATT REGENCY PHOENIX	1,261.60	LibLearnX conference hotel	General Fund	Library	1001-0612-53004
1/20/2025	AMAZON MKTPL*ZC7SJ64H2	107.96	Suggestion Boxes (patron stories-social media)	General Fund	Library	1001-0612-56007
2/6/2025	ZOOBEAN, INC.	74.75	Annual subscription for Beanstack, our reading program database	General Fund	Library	1001-0612-56007
1/31/2025	EB *PROJECT MANAGEMENT	272.94	Project Management Course registration fee	General Fund	Library	1001-0614-53004
2/11/2025	ADVANCED BUSINESS SYSTEMS	180.96	library printer	General Fund	Library	1001-0614-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	126.03	library printer	General Fund	Library	1001-0614-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	169.00	library printer	General Fund	Library	1001-0614-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	367.81	library printer	General Fund	Library	1001-0614-54006
1/16/2025	AMAZON MKTPL*Z536398B0	263.81	Tech Services Supplies	General Fund	Library	1001-0614-56006
2/2/2025	AMAZON.COM*ZC8X68QR1	39.99	Track ball mouse for John	General Fund	Library	1001-0614-56006
2/6/2025	AMAZON MKTPL*Z78WM8X91	18.99	Hanging file for in-house Consumer Reports	General Fund	Library	1001-0614-56006
2/13/2025	AMAZON.COM*6E1R78VU3	640.40	Tech Services Supplies	General Fund	Library	1001-0614-56006
1/16/2025	PUTNAM MUSEUM	200.00	Putnam Museum Passes	General Fund	Library	1001-0614-57083
1/16/2025	FIGGE ART MUSEUM	150.00	Museum passes	General Fund	Library	1001-0614-57083
2/10/2025	NYTIMES	146.00	Print subscription	General Fund	Library	1001-0680-57077
		7,095.02			**Library Total**	
2/2/2025	LEE NEWS SUBSCRIPTION	18.99	Quad City Times subscription	General Fund	Parks	1001-0701-53002
1/21/2025	AMERICAN AIR0012208077254	143.51	Flight for NRPA Director's School (year 1 of 2) - Nate Pittman 30%	General Fund	Parks	1001-0701-53004
2/3/2025	IPRA* IA	275.00	IPRA Spring Conference Registration - John Byrnes	General Fund	Parks	1001-0701-53004
2/3/2025	IPRA* IA	82.50	IPRA Spring Conference Registration - Liz Solis-Willis 30%	General Fund	Parks	1001-0701-53004
1/20/2025	TARGET 00005330	41.71	speakers and charging pad	General Fund	Parks	1001-0701-56004
2/2/2025	AMAZON MARK* Z78GT4NQ0	32.86	binders and page protectors	General Fund	Parks	1001-0701-56006
1/21/2025	AMERICAN AIR0012208077254	143.51	Flight for NRPA Director's School (year 1 of 2) - Nate Pittman 30%	General Fund	Parks	1001-0703-53004
1/21/2025	NRPA OPERATING	960.00	NRPA Director's School (Year 1 of 2) - Nate Pittman 30%	General Fund	Parks	1001-0703-53004
2/3/2025	IPRA* IA	275.00	IPRA Spring Conference Registration - Meredith Fabrizius	General Fund	Parks	1001-0703-53004
2/3/2025	IPRA* IA	192.50	IRPA Spring Conference Registration - Liz Solis-Willis 70%	General Fund	Parks	1001-0703-53004
1/16/2025	WAL-MART #1241	16.48	Command Hooks	General Fund	Parks	1001-0703-56006
1/30/2025	AMAZON MKTPL*Z72HH8HU2	25.99	foot rest for office	General Fund	Parks	1001-0703-56006
1/30/2025	AMAZON MKTPL*Z71333QF2	6.98	paper clips	General Fund	Parks	1001-0703-56006
2/1/2025	AMAZON MKTPL*NX7Q99FO3	20.15	lumbar pillow for office chair	General Fund	Parks	1001-0703-56006
2/4/2025	AMAZON MKTPL*4Z8XW7KR3	27.99	Office supplies--computer riser	General Fund	Parks	1001-0703-56006
2/4/2025	AMAZON.COM*Z75DJ3M70	6.28	office supplies-3 ring binders	General Fund	Parks	1001-0703-56006
2/5/2025	WM SUPERCENTER #1241	19.03	notebook/cards for office	General Fund	Parks	1001-0703-56006
2/6/2025	AMAZON.COM*Z71I477Z0	5.92	binders for office	General Fund	Parks	1001-0703-56006
1/16/2025	WAL-MART #1241	39.36	Candy for Winter Carnival	General Fund	Parks	1001-0703-56007
1/16/2025	DOLLAR TREE	33.75	planters for crafts for winter carnival	General Fund	Parks	1001-0703-56007
1/16/2025	AMAZON MKTPL*Z58NG9CF1	105.27	supplies for Winter Carnival- cups and games	General Fund	Parks	1001-0703-56007
1/18/2025	AMAZON MKTPL*ZG1QS7SH2	81.44	Prizes for Sweetheart Dance	General Fund	Parks	1001-0703-56007
1/22/2025	AMAZON MKTPL*ZC8DH5GJ2	8.49	Prize for Sweetheart Dance	General Fund	Parks	1001-0703-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
1/25/2025	AMAZON MKTPL*ZC47E4CC0	170.76	Sweetheart Dance prizes	General Fund	Parks	1001-0703-56007
1/28/2025	WM SUPERCENTER #1241	94.69	Winter Carnival supplies/crafts	General Fund	Parks	1001-0703-56007
1/28/2025	THE HOME DEPOT #2111	83.58	Winter Carnival supplies/crafts	General Fund	Parks	1001-0703-56007
2/11/2025	SAMS CLUB#8238	49.68	snacks and beverages for the Frosty Run	General Fund	Parks	1001-0703-56007
1/21/2025	AMERICAN AIR0012208077254	191.35	Flight for NRPA Director's School (year 1 of 2) - Nate Pittman 40%	General Fund	Parks	1001-0705-53004
1/21/2025	NRPA OPERATING	1,280.00	NRPA Director's School (Year 1 of 2) - Nate Pittman 40%	General Fund	Parks	1001-0705-53004
2/5/2025	SAMSCLUB #8238	162.28	candy/snacks for vending machine	General Fund	Parks	1001-0705-56003
1/23/2025	AMAZON MKTPL*ZG1ZX42D0	22.49	Pickleball replacement net	General Fund	Parks	1001-0705-56004
1/30/2025	AMAZON MKTPL*Z76S71Q52	44.98	pickleball net	General Fund	Parks	1001-0705-56004
2/12/2025	BESTBUYCOM807031263329	399.99	TV for the Landing	General Fund	Parks	1001-0705-56004
1/15/2025	CULLIGAN OF QUAD CITIES	24.45	Water	General Fund	Parks	1001-0705-56007
1/15/2025	CULLIGAN OF QUAD CITIES	10.00	Dispenser rental	General Fund	Parks	1001-0705-56007
1/23/2025	AMAZON MKTPL*ZG1ZX42D0	131.96	table covers for rentals	General Fund	Parks	1001-0705-56007
1/30/2025	AMAZON MKTPL*Z72HH8HU2	26.99	filter	General Fund	Parks	1001-0705-56007
1/23/2025	FOOD SAFETY	188.90	Serve safe certification	General Fund	Parks	1001-0730-53003
1/18/2025	SAMS CLUB#8238	355.48	Concessions for resale	General Fund	Parks	1001-0730-56003
1/31/2025	SAMS CLUB#8238	232.62	Concessions for resale	General Fund	Parks	1001-0730-56003
2/7/2025	SAMS CLUB#8238	101.96	Concessions for resale	General Fund	Parks	1001-0730-56003
2/11/2025	SAMSCLUB #8238	152.52	concession candy/snacks	General Fund	Parks	1001-0730-56003
2/15/2025	HY-VEE BETTENDORF 1037	20.67	Concessions for resale	General Fund	Parks	1001-0730-56003
1/17/2025	THE HOME DEPOT #2111	85.91	Screwdrivers, pliers set and hex set	General Fund	Parks	1001-0730-56007
1/27/2025	AMAZON MKTPL*Z71VG3N52	89.28	Wristbands	General Fund	Parks	1001-0730-56007
1/30/2025	AMAZON MKTPL*Z76S71Q52	131.99	corkboard	General Fund	Parks	1001-0730-56007
2/4/2025	K & K TRUE VALUE	12.98	Garbage Bags	General Fund	Parks	1001-0730-56007
2/13/2025	WCI*MILLENNIUM WASTE	107.00	dumpster service	General Fund	Parks	1001-0730-56007
1/26/2025	AMAZON MKTPL*Z701H24K2	126.95	AED	General Fund	Parks	1001-0730-56010
1/25/2025	HY-VEE BETTENDORF 1037	84.08	Beer for resale	General Fund	Parks	1001-0730-56027
2/15/2025	HY-VEE BETTENDORF 1037	29.61	Beer for resale	General Fund	Parks	1001-0730-56027
		6,975.86			**Parks Total**	
1/14/2025	SAMSCLUB.COM	72.67	PAPER PLATES, BOWLS	General Fund	Community Development	1001-3001-56006
1/17/2025	AMAZON RETA* Z54JD5ZL1	31.98	DYMO PRINTER ADDRESS LABELS	General Fund	Community Development	1001-3001-56006
1/17/2025	AMZN MKTP US*Z56II14I1	27.85	ROUTING ENVELOPES	General Fund	Community Development	1001-3001-56006
2/7/2025	OFFICE EXPRESS	77.90	Copy paper	General Fund	Community Development	1001-3001-56006
2/13/2025	SAMSCLUB.COM	93.54	COFFEE, COCOA, PLASTIC KNIVES	General Fund	Community Development	1001-3001-56006
1/29/2025	ASFPM	120.00	Renewal of Certified Floodplain Manager certification for Taylor Beswick. Annual	General Fund	Community Development	1001-3002-53001
1/24/2025	AMAZON DIGI* ZG2A10960	95.22	Digital book of "The Dimensions of Parking" for use as reference and use for code	General Fund	Community Development	1001-3002-53002
1/28/2025	ASFPM	90.00	Certified Floodplain Management classes. Counts as continuing education for	General Fund	Community Development	1001-3002-53003
2/3/2025	COLUMN PUBLIC NOTICE	12.58	Publish notice of public hearing - BOA 1/9/25	General Fund	Community Development	1001-3002-55014
1/15/2025	PY *LOGOPRO	63.67	1/4 zip logo pullover	General Fund	Community Development	1001-3002-56007
1/28/2025	USPS.COM CLICKNSHIP	6.00	MAIL CORY SATTERFIELD P & Z GIFT	General Fund	Community Development	1001-3002-56008
1/27/2025	AMAZON MKTPL*ZG7VG0D01	65.02	ICC Storm Shelter study book	General Fund	Community Development	1001-3006-53002
2/4/2025	AMAZON RETA* ZC4C08YK1	11.45	Index tabs for study books	General Fund	Community Development	1001-3006-53002
2/5/2025	INT'L CODE COUNCIL INC	160.00	2021 Code cycle - Legal online proctored text	General Fund	Community Development	1001-3006-53003

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/13/2025	TST*THE GOLDFINCH	24.81	EASTERN IOWA CONSTRUCTION CODE COUNCIL MEETING	General Fund	Community Development	1001-3006-53004
1/18/2025	ADVANCED BUSINESS SYSTEMS	504.73	PW PRINTER LEASE	General Fund	Community Development	1001-3006-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	184.34	service order	General Fund	Community Development	1001-3006-54006
1/15/2025	PY *LOGOPRO	127.33	Two 1/4 zip logo pullovers	General Fund	Community Development	1001-3006-56007
2/11/2025	OFFICE EXPRESS	33.27	Thermal paper for credit card machines	General Fund	Community Development	1001-3006-56007
		1,802.36			**Community Development Total**	
2/4/2025	ICSC-NY	175.00	ICSC Annual Membership Dues	General Fund	Economic Development	1001-3501-53001
1/15/2025	MISSION BBQ DAVENPORT-STO	23.48	NIMS ICS300 Training at SECC	General Fund	Economic Development	1001-3501-53004
1/16/2025	298 HARDEES DPORT BRADY	12.93	NIMS ICS300 Training at SECC	General Fund	Economic Development	1001-3501-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	BBN lunch meeting	General Fund	Economic Development	1001-3501-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	Monthly BBN Lunch Meeting	General Fund	Economic Development	1001-3501-53004
2/4/2025	SQ *HILTON GARDEN INN	14.00	BBN First Tuesday Luncheon	General Fund	Economic Development	1001-3501-53004
2/12/2025	BP#8228611BIG 10 MART #1	34.59	QC Chamber Des Moines Legislative Trip	General Fund	Economic Development	1001-3501-53004
2/11/2025	CASEYS STORE 3954	28.23	QC Chamber Des Moines Legislative Trip	General Fund	Economic Development	1001-3501-53004
2/13/2025	ENTERPRISE RENT-A-CAR	156.89	QC Chamber Des Moines Legislative Trip	General Fund	Economic Development	1001-3501-53004
1/16/2025	LEE NEWS SUBSCRIPTION	36.99	Monthly Subscription to QC Times	General Fund	Economic Development	1001-3501-55033
1/21/2025	LS THE CAMERA CORNER,	90.00	Camera lens rental	General Fund	Economic Development	1001-3501-55033
1/23/2025	AMAZON MKTPL*ZG5TJ84F1	84.65	Drone lens filter replacement and equipment bag	General Fund	Economic Development	1001-3501-55033
1/24/2025	AMAZON MKTPL*ZG2E47KB0	142.48	Camera lens and accessories	General Fund	Economic Development	1001-3501-55033
2/1/2025	PICMONKEY	13.90	Monthly Subscription	General Fund	Economic Development	1001-3501-55033
2/3/2025	WWW.DOODLE.COM	83.40	Subscription for Doodle Services	General Fund	Economic Development	1001-3501-55072
1/16/2025	AMAZON.COM*ZG2ZB8582	72.99	Chair cushion for Jeff Reiter	General Fund	Economic Development	1001-3501-56006
2/3/2025	EPIDEMIC SOUND AB	17.99	Monthly Subscription	General Fund	Economic Development	1001-3501-56019
2/10/2025	DAVID MOLNAR PHOTO	47.00	Photography Continuing Education	General Fund	Economic Development	1001-3503-53003
1/15/2025	AMAZON MKTPL*ZG3EW80A2	101.97	outlet tower for large conference room and council chambers	General Fund	Economic Development	1001-3503-56004
2/7/2025	RESTREAM, INC.	19.00	Monthly subscription	General Fund	Economic Development	1001-3503-56019
		1,183.49			**Economic Development Total**	
1/30/2025	LEGISLATIVE SRVS AGENCY	128.13	2025 Iowa Code Books	General Fund	Legal	1001-4001-53002
2/7/2025	LEXISNEXIS PAYMENT CTR	381.35	Lexis Nexis Subscription January 1-31, 2025	General Fund	Legal	1001-4001-53002
1/22/2025	JIMMY JOHNS - 632	23.34	Lunch - Meeting with Chris Curran and Derek Murphy	General Fund	Legal	1001-4001-53004
2/6/2025	IA SECRETARY OF STATE	5.00	Change of Registered Agent Application for Crow Creek Nature Preserve	General Fund	Legal	1001-4001-55013
1/16/2025	AMAZON.COM*ZG2ZB8582	72.99	Chair cushion for Jody Matje	General Fund	Legal	1001-4001-56006
1/31/2025	VISTAPRINT	34.22	Business Cards for Rex Ridenour, Assistant City Attorney	General Fund	Legal	1001-4001-56006
		645.03			**Legal Total**	
1/21/2025	IN *BETTENDORF ROTARY CLU	200.00	Quarterly Dues 1/1/2025 - 3/31/2025	General Fund	City Administration	1001-4101-53001
2/10/2025	D J*WSJ	41.72	Monthly subscription	General Fund	City Administration	1001-4101-53002
1/28/2025	IACMA	700.00	Registration for City Administrator DPloehn and Assistant City Administrator JReiter	General Fund	City Administration	1001-4101-53004
2/11/2025	HY-VEESPECIALEVENTS2 8012	8.56	Meal - QC Chamber Lobby Trip at State Capitol 2/11/25	General Fund	City Administration	1001-4101-53004
		950.28			**City Administration Total**	
1/22/2025	PSHRA PUBLIC SECTOR HR	1,137.00	PSHRA annual membership dues	General Fund	Human Resources	1001-4201-53002
1/29/2025	CORRIDOR BUSINESS JOUR	83.20	Health Care Symposium on February 5, 2025	General Fund	Human Resources	1001-4201-53004
1/16/2025	INQUIREHIRE	416.12	Background Screens	General Fund	Human Resources	1001-4201-55013

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/3/2025	INQUIREHIRE	71.69	Background screens	General Fund	Human Resources	1001-4201-55013
1/21/2025	USPS PO 1808460374	31.40	Overnight documents	General Fund	Human Resources	1001-4201-56008
2/4/2025	THE UPS STORE 2571	14.14	Receipt for returning Police Officer POST testing materials to Stanard and	General Fund	Human Resources	1001-4201-56008
1/23/2025	AMAZON RETA* ZC7LF5HX2	899.95	5 retirement clocks	General Fund	Human Resources	1001-4201-56034
2/5/2025	HY-VEE BETTENDORF 1037	19.67	Items for Civil Service interviews	General Fund	Human Resources	1001-4201-56034
2/5/2025	JIMMY JOHNS - 632	35.34	Lunch for Civil Service Commissioners after Civil Service interviews	General Fund	Human Resources	1001-4201-56034
		2,708.51			**Human Resources Total**	
		89,083.07			**Grand Total**	
		89,083.07		**General Fund Total**		
1/27/2025	APWA IOWA CHAPTER SPRI	235.00	APWA Spring Conference Registration	Road Use Fund	Public Works	2060-0501-53004
2/1/2025	ICPA	(243.23)	Refund for ICPA Conference	Road Use Fund	Public Works	2060-0501-53004
2/7/2025	QUADIENT LEASING USA O	393.21	Postage Meter Rental 2/3/25 to 5/2/25	Road Use Fund	Public Works	2060-0501-54015
1/15/2025	AMAZON.COM*ZD4ZV7IW1	23.90	file folders	Road Use Fund	Public Works	2060-0501-56006
1/25/2025	AMAZON MKTPL*ZG3PM8RT0	28.79	Dry erase board	Road Use Fund	Public Works	2060-0501-56006
2/11/2025	SAMSCLUB.COM	42.56	Vinegar, water	Road Use Fund	Public Works	2060-0501-56006
1/24/2025	APWA IOWA CHAPTER SPRI	235.00	APWA Spring Conference Registration	Road Use Fund	Public Works	2060-0502-53004
2/5/2025	HY-VEE DAVENPORT F&F 2 75	36.35	Gas for Iowa Concrete Paving Association Conference	Road Use Fund	Public Works	2060-0502-53004
2/5/2025	DSM PARKING METERS	3.65	Parking for ICPA conference	Road Use Fund	Public Works	2060-0502-53004
2/5/2025	TST*IOWA TAPROOM	127.64	ICPA Conference meal for Brent Morlok, Brian Fries, Dave Merritt, Larry Gregorich,	Road Use Fund	Public Works	2060-0502-53004
2/7/2025	HAMPTON INN DESMOINES-AI	266.56	Hotel for ICPA Conference	Road Use Fund	Public Works	2060-0502-53004
2/7/2025	HY-VEE DAVENPORT F&F 2 75	28.27	Gas for ICPA Conference	Road Use Fund	Public Works	2060-0502-53004
2/7/2025	HAMPTON INN DESMOINES-AI	266.56	Hotel for ICPA Conference	Road Use Fund	Public Works	2060-0502-53004
2/7/2025	TST* BIG GROVE BREWERY -	142.93	Meal for ICPA Conference - Brent Morlok, Brian Fries, Dave Merritt, Larry Gregorich	Road Use Fund	Public Works	2060-0502-53004
2/6/2025	JETHRO S SOUTHSIDE	99.02	Meal for ICPA Conference - Brent Morlok, Brian Fries, Dave Merritt, Larry Gregorich,	Road Use Fund	Public Works	2060-0502-53004
2/11/2025	K & K TRUE VALUE	129.87	Engineering supplies	Road Use Fund	Public Works	2060-0502-56004
2/8/2025	AMZN MKTP US*XG6MS1ZE3	55.36	Trimble Battery	Road Use Fund	Public Works	2060-0502-56015
1/16/2025	GREENWOOD CLEANING SYSTE	96.00	scrim wipes	Road Use Fund	Public Works	2060-0511-56007
2/12/2025	RIVERSIDE BAR & GRILL	88.32	Mid Snow Season Meeting	Road Use Fund	Public Works	2060-0512-53004
1/14/2025	JERSEY MIKES 38018	19.46	Taylor D food	Road Use Fund	Public Works	2060-0530-53003
1/15/2025	HOLIDAY INN EXPRESS & SU	335.98	Taylor D Room	Road Use Fund	Public Works	2060-0530-53003
1/15/2025	HOLIDAY INN EXPRESS & SU	335.98	Casey H Room Traffic Class	Road Use Fund	Public Works	2060-0530-53003
1/16/2025	ENTERPRISE RENT-A-CAR	(325.11)	Car rental	Road Use Fund	Public Works	2060-0530-53003
1/16/2025	ENTERPRISE RENT-A-CAR	325.11	Car rental	Road Use Fund	Public Works	2060-0530-53003
1/15/2025	BURGER KING #6971 Q07	24.27	Casey H, Taylor D food	Road Use Fund	Public Works	2060-0530-53003
1/16/2025	KWIK STAR #299	47.47	Gas for class	Road Use Fund	Public Works	2060-0530-53003
2/11/2025	PLATT ELECTRIC 800	367.62	NEC code Book Class	Road Use Fund	Public Works	2060-0530-53003
1/22/2025	FIBEROPTIC SUPPLY ECOM	2,568.00	Fiber Cassete	Road Use Fund	Public Works	2060-0530-56006
1/27/2025	AMZN MKTP US*Z78G373S2	87.21	Cat5 ends	Road Use Fund	Public Works	2060-0530-56007
2/7/2025	AMAZON MKTPL*Z73AY4BH1	31.58	Twist lock plug end	Road Use Fund	Public Works	2060-0530-56007
2/6/2025	HOMEDEPOT.COM	47.98	Wire connectors	Road Use Fund	Public Works	2060-0530-56007
2/6/2025	THE HOME DEPOT #2111	31.94	Wire connector	Road Use Fund	Public Works	2060-0530-56007
2/10/2025	THE HOME DEPOT #2111	69.97	Wire fishing rods	Road Use Fund	Public Works	2060-0530-56007
1/30/2025	LOWES #00107*	179.88	Rakes and Shovels	Road Use Fund	Parks	2060-0709-55081

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
		6,203.10		**Road Use Fund Total**		
2/13/2025	CONEXWEST	23,125.00	50% Payment Cargo Containers/Training Center	Fire Donations	Fire	2140-0480-57074
		23,125.00		**Fire Donations Total**		
1/22/2025	NAEIR, INC.	99.00	Charges for January	Chaplains Petty Cash	Police	2160-0345-56007
		99.00		**Chaplains Petty Cash Total**		
1/15/2025	AMAZON MKTPL*ZG8B96AO2	8.98	Seed Library Supplies - Friends item# 1d	Library Gift Fund	Library	2260-0606-56006
1/15/2025	AMAZON MKTPL*ZD6930IM1	26.99	Seed Library Supplies - Friends item# 1d	Library Gift Fund	Library	2260-0606-56006
1/17/2025	AMAZON MKTPL*Z56AE72Y0	41.96	Prizes for Parks program	Library Gift Fund	Library	2260-0606-56006
1/17/2025	DUNN BROTHERS COFFEE - 18	44.94	Friends 5e Brown Bag Lunch	Library Gift Fund	Library	2260-0606-56006
1/18/2025	AMAZON.COM*Z55K58RR0	52.98	Little hands Winter Carnival - Friends item #1b	Library Gift Fund	Library	2260-0606-56006
1/18/2025	AMAZON MKTPL*ZG1K45CU0	36.98	Winter Carnival Little Hands - Friends item #1b	Library Gift Fund	Library	2260-0606-56006
1/20/2025	CULLIGAN OF QUAD CITIES O	44.95	Water	Library Gift Fund	Library	2260-0606-56006
1/20/2025	AMZN MKTP US*ZG9UU6AR0	39.94	WRP Little Hands program - Friends item #1b	Library Gift Fund	Library	2260-0606-56006
1/21/2025	WAL-MART #1241	26.46	Teen Programming - Refreshments - Friends item #9d	Library Gift Fund	Library	2260-0606-56006
1/22/2025	AMAZON.COM*ZC8TF3M22	61.47	Books for Kids Book Discussion - Friends item #12c	Library Gift Fund	Library	2260-0606-56006
1/25/2025	AMAZON.COM*ZG2HN1AO1	54.11	Staff COVID tests	Library Gift Fund	Library	2260-0606-56006
1/26/2025	SOUNDTRACK YOUR BRAND	582.00	Music subscription for youth services programming - Friends item #12b	Library Gift Fund	Library	2260-0606-56006
1/28/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1i - Memory Circle (coffee for program)	Library Gift Fund	Library	2260-0606-56006
1/28/2025	AMAZON MKTPL*ZC3DI8MX0	42.81	Teen programming supplies - Friends item #1g	Library Gift Fund	Library	2260-0606-56006
1/30/2025	AMAZON.COM*ZC7HY96K0	120.72	Teen Book Club books - Friends item #1f	Library Gift Fund	Library	2260-0606-56006
1/30/2025	CULLIGAN OF QUAD CITIES O	44.95	Water	Library Gift Fund	Library	2260-0606-56006
2/3/2025	ALDI 68079	6.40	Program refreshments - Coffee and Conversation - Friends item #1h	Library Gift Fund	Library	2260-0606-56006
2/3/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1h - Coffee and Conversations (coffee for program)	Library Gift Fund	Library	2260-0606-56006
2/6/2025	SP PRINTED SOLID IN	3,499.00	FOL 10f - 3D Printer	Library Gift Fund	Library	2260-0606-56006
2/7/2025	DOLLAR GENERAL #10776	22.74	Homeschool program supplies - Friends item #1g	Library Gift Fund	Library	2260-0606-56006
2/11/2025	STERICYCLE INC/SHRED-IT	147.08	Shredding	Library Gift Fund	Library	2260-0606-56006
2/12/2025	DUNKIN #357282	34.22	Staff Donuts	Library Gift Fund	Library	2260-0606-56006
2/13/2025	HY-VEE BETTENDORF 1037	15.07	Teen Programming - Friends item #1g	Library Gift Fund	Library	2260-0606-56006
2/14/2025	SAMS CLUB#8238	106.99	Desk Chair - Friend's item #2E	Library Gift Fund	Library	2260-0606-56006
2/14/2025	STAPLES 00104448	128.39	Office/Desk Chairs - Friends item #2e	Library Gift Fund	Library	2260-0606-56006
2/14/2025	COSTCO WHSE#1325	267.48	Office/Desk Chairs - Friends item #2e	Library Gift Fund	Library	2260-0606-56006
1/23/2025	MATTERHACKERS, INC.	188.49	Creation Studio Supplies	Library Gift Fund	Library	2260-0680-57087
1/30/2025	AMAZON MKTPL*ZC0VV3DS0	39.20	Foundation Fall 2024 Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
1/30/2025	AMAZON.COM*ZC0ER13Y1	27.50	Foundation Fall 2024 Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
2/11/2025	AMAZON MKTPL*5Z60166N3	36.90	Foundation Fall 2024 Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
		5,794.64		**Library Gift Fund Total**		
2/10/2025	COLUMN PUBLIC NOTICE	33.82	Notice of Storm Water Discharge - Devils Glen Widening	Capital Projects	Capital Projects	4000-5050-55014
1/21/2025	SQ *TROY PETERS	265.00	Carpet tiles	Capital Projects	Capital Projects	4000-5050-55081
1/22/2025	FIBEROPTIC SUPPLY ECOM	281.10	Fiber cleaning	Capital Projects	Capital Projects	4000-5050-56004
2/3/2025	GORDON ELECTRIC SUPPLY I	1,122.67	Light shorting cap	Capital Projects	Capital Projects	4000-5050-56004
1/15/2025	GRAYBAR ELECTRIC COMPANY	5,082.32	Fiber Cases	Capital Projects	Capital Projects	4000-5050-56007
2/13/2025	IA DNR FEES AND PAYMENTS	180.91	Stormwater Permit - Forest Grove Drive	Capital Projects	Capital Projects	4000-5050-56007
2/13/2025	IA DNR FEES AND PAYMENTS	180.91	Stormwater Permit - Criswell Street Rehab	Capital Projects	Capital Projects	4000-5050-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
		7,146.73		**Capital Projects Total**		
1/21/2025	ORACLE AMERICA, INC.	26,102.92	implementation	Technology Replacement	Finance	4020-0243-57074
1/21/2025	ORACLE AMERICA, INC.	1,476.98	implementation	Technology Replacement	Finance	4020-0243-57074
1/23/2025	ORACLE AMERICA, INC.	15,251.38	implementation	Technology Replacement	Finance	4020-0243-57074
1/23/2025	ORACLE AMERICA, INC.	606.38	implementation	Technology Replacement	Finance	4020-0243-57074
1/28/2025	AMAZON.COM*Z78EV40S2	979.02	Conference room display system for Community Development	Technology Replacement	Finance	4020-0243-57074
		44,416.68		**Technology Replacement Total**		
1/24/2025	MACQUEEN EMERG/EQUIP	701.75	headset repair service	Sewer Utility	Public Works	5200-0510-55081
1/23/2025	AMAZON MKTPL*ZC71M2Q72	27.94	scratch pads	Sewer Utility	Public Works	5200-0510-56007
2/1/2025	AMAZON MKTPL*Z78F16CW0	65.00	Dry Erase Board	Sewer Utility	Public Works	5200-0510-56007
2/10/2025	THE UPS STORE 2571	32.53	Shipping	Sewer Utility	Public Works	5200-0510-56007
1/15/2025	SQ *RILCO SAFETY SUPPLY	35.00	rain gear - used credit of $30.00	Sewer Utility	Public Works	5200-0510-56010
2/5/2025	USABLUEBOOK	45.31	Power Adapter	Sewer Utility	Public Works	5200-0510-56010
1/24/2025	APWA IOWA CHAPTER SPRI	235.00	APWA Spring Conference Registration	Sewer Utility	Public Works	5200-0552-53004
1/30/2025	JERSEY MIKES ONLINE UC	54.84	LUNCH FOR SUDAS WORK SESSION	Sewer Utility	Public Works	5200-0552-53004
2/7/2025	HAMPTON INN DESMOINES-AI	266.56	Hotel for ICPA Conference - Dave Merritt	Sewer Utility	Public Works	5200-0552-53004
2/7/2025	HAMPTON INN DESMOINES-AI	266.56	Hotel for ICPA Conference - Larry Gregorich	Sewer Utility	Public Works	5200-0552-53004
2/7/2025	HAMPTON INN DESMOINES-AI	266.56	Hotel for ICPA Conference - Nick Young	Sewer Utility	Public Works	5200-0552-53004
		1,997.05		**Sewer Utility Total**		
1/15/2025	AMAZON RETA* Z50XC2XA0	26.40	address labels	Solid Waste/Recycling Ent	Public Works	5500-0509-56006
1/16/2025	GREENWOOD CLEANING SYSTE	96.00	scrim wipes	Solid Waste/Recycling Ent	Public Works	5500-0509-56007
2/5/2025	VESTIS SERVICES LLC	119.92	First Aid Service	Solid Waste/Recycling Ent	Public Works	5500-0509-56010
		242.32		**Solid Waste/Recycling Ent Total**		
2/12/2025	AMERICAN WATER WORKS COMP	423.27	Water Service	Family Museum	Public Works	5550-0523-54011
2/13/2025	WCI*MILLENNIUM WASTE	154.50	dumpster service	Family Museum	Public Works	5550-0523-55081
1/23/2025	VESTIS SERVICES LLC	65.60	entry rug service	Family Museum	Public Works	5550-0524-55081
2/5/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
2/5/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
2/8/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
2/14/2025	VESTIS SERVICES LLC	65.60	entry rug service	Family Museum	Public Works	5550-0524-55081
1/16/2025	GREAT WESTERN SUPPLY CO	231.28	can liners, paper towels, tp	Family Museum	Public Works	5550-0524-56007
2/4/2025	GREAT WESTERN SUPPLY CO	232.40	Paper Towels, Wiping Towels	Family Museum	Public Works	5550-0524-56007
2/5/2025	GREAT WESTERN SUPPLY CO	259.85	TP, Can Liners, Tissue, Vacuum Bags	Family Museum	Public Works	5550-0524-56007
2/6/2025	GREENWOOD CLEANING SYSTE	195.46	Hand Soaps and wipes	Family Museum	Public Works	5550-0524-56007
2/11/2025	GREENWOOD CLEANING SYSTE	98.58	Dish Detergent, Air Freshener	Family Museum	Public Works	5550-0524-56007
2/12/2025	GREENWOOD CLEANING SYSTE	107.80	Dish Detergent	Family Museum	Public Works	5550-0524-56007
2/13/2025	GREAT WESTERN SUPPLY CO	251.66	paper towel, urinal screens	Family Museum	Public Works	5550-0524-56007
1/16/2025	AMZN MKTP US*Z53LH08D0	52.78	sharps containers	Family Museum	Public Works	5550-0525-54001
1/28/2025	AMERICAN AIR0010618873223	9.58	Seats for airline (flight was changed by AA). For ACM Conference	Family Museum	Family Museum	5550-1101-53004
1/28/2025	AMERICAN AIR0010618873221	46.06	Seats for airline (flight was changed by AA). For ACM Conference	Family Museum	Family Museum	5550-1101-53004
1/28/2025	AMERICAN AIR0010618873222	31.16	Seats for airline (flight was changed by AA). For ACM Conference	Family Museum	Family Museum	5550-1101-53004
2/7/2025	HY-VEE BETTENDORF 1037	262.00	Quad City Chamber Coffee Meetup	Family Museum	Family Museum	5550-1101-53004
2/11/2025	RED GINGER JAPANESE RE	14.72	Lunch with Figge and Putnam Museum Directors	Family Museum	Family Museum	5550-1101-53004

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1/18/2025	AMAZON MKTPL*ZG14582L2	41.80	Batteries and cleaning solution	Family Museum	Family Museum	5550-1101-54001
1/28/2025	AMAZON MKTPL*ZG72N67K1	46.11	Batteries for paper towel dispensers	Family Museum	Family Museum	5550-1101-54006
2/11/2025	ADVANCED BUSINESS SYSTEMS	394.79	museum printer	Family Museum	Family Museum	5550-1101-54006
2/12/2025	AMAZON MKTPL*EY9AM6063	29.97	Band Aids	Family Museum	Family Museum	5550-1101-56004
1/15/2025	CULLIGAN OF QUAD CITIES	20.70	Water	Family Museum	Family Museum	5550-1101-56006
1/15/2025	CULLIGAN OF QUAD CITIES	51.20	Water	Family Museum	Family Museum	5550-1101-56006
1/15/2025	CULLIGAN OF QUAD CITIES	24.45	Water	Family Museum	Family Museum	5550-1101-56006
1/15/2025	CULLIGAN OF QUAD CITIES	10.00	Water	Family Museum	Family Museum	5550-1101-56006
2/5/2025	AMAZON MKTPL*7J4509HW3	14.99	Puzzle for Admin Office Table	Family Museum	Family Museum	5550-1101-56006
2/14/2025	AMAZON MKTPL*SW90F7TD3	47.38	Ice Packs for first aid kits	Family Museum	Family Museum	5550-1101-56007
2/1/2025	AMAZON RETA* ZC0YH8XR1	14.99	VGA To RCA Component Cable Adapter	Family Museum	Family Museum	5550-1102-54006
2/14/2025	AMAZON MKTPL*QG3LI7YU3	29.85	Fuel Line Pliers & Fuse Puller	Family Museum	Family Museum	5550-1102-54006
1/16/2025	MCMASTER-CARR	28.71	Buna-N O-Rings	Family Museum	Family Museum	5550-1102-54024
1/17/2025	JOANN STORES #1645	79.19	On the Road prop supplies	Family Museum	Family Museum	5550-1102-54024
1/17/2025	LOWES #00107*	36.46	Courtyard supplies	Family Museum	Family Museum	5550-1102-54024
1/23/2025	AMAZON MKTPL*ZG8G672F0	9.98	AC/DC Power Adapter - Barn	Family Museum	Family Museum	5550-1102-54024
1/29/2025	IN *TOTAL ENVIRONMENTAL S	75.00	Rivers - Water Table Chemistry Testing	Family Museum	Family Museum	5550-1102-54024
1/29/2025	MCMASTER-CARR	272.17	Sealing Washer. O-Rings, Silicone Gasket Material	Family Museum	Family Museum	5550-1102-54024
1/31/2025	AMAZON MKTPL*ZC5TM7R60	19.98	12 Piece Hollow Punch Set	Family Museum	Family Museum	5550-1102-54024
2/4/2025	EBAY O*27-12648-39119	60.00	Vaddio - HD-18 Quick Connect SR Interface - Barn Joystick Camera	Family Museum	Family Museum	5550-1102-54024
2/6/2025	EBAY O*04-12683-76134	200.00	Tote Vision LCD-1560 15.6" LCD Rack Mount Monitor for Barn Display	Family Museum	Family Museum	5550-1102-54024
2/7/2025	DIGITAL LIGHTING SYSTE	156.00	MD402-DMX-24DC Dimmer Open Frame - Town Square Fire Truck	Family Museum	Family Museum	5550-1102-54024
2/13/2025	AMAZON MKTPL*PV2GQ1VP3	23.59	Roving Cove Edge for Tree House (Foam Bumper)	Family Museum	Family Museum	5550-1102-54024
2/13/2025	IN *HANSA TOYS USA	41.95	Lg. Animal props	Family Museum	Family Museum	5550-1102-54024
2/13/2025	IN *HANSA TOYS USA	929.28	Lg. Animal props	Family Museum	Family Museum	5550-1102-54024
2/6/2025	AMZN MKTP US*E71PH0W43	69.98	Bench for office	Family Museum	Family Museum	5550-1102-56006
1/17/2025	AMAZON RETA* Z55HV2NT1	53.30	5 Gallon Buckets With Lids	Family Museum	Family Museum	5550-1102-56007
1/17/2025	AMAZON MKTPL*Z54MV6NA1	18.99	Liquid Transfer Pump	Family Museum	Family Museum	5550-1102-56007
1/24/2025	DBC*BLICK ART MATERIAL	125.29	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
1/26/2025	AMAZON MKTPL*ZC2YP8F30	42.99	Pizza Parlor - GU10 12W Light Bulbs	Family Museum	Family Museum	5550-1102-56007
1/25/2025	DBC*BLICK ART MATERIAL	43.99	Outreach Supplies (Valentine Sweetheart Dance)	Family Museum	Family Museum	5550-1102-56007
1/25/2025	DBC*BLICK ART MATERIAL	68.15	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
1/28/2025	AMAZON MKTPL*Z76K78112	16.95	Mold Stain Gel Remover for Washing Machine	Family Museum	Family Museum	5550-1102-56007
1/29/2025	AMAZON RETA* ZC0SD6491	59.70	1" White Gaff Tape	Family Museum	Family Museum	5550-1102-56007
1/29/2025	HABITAT FOR HUMANITY Q	6.00	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
1/29/2025	WAL-MART #1241	29.94	Museum - Preschool tubs, alum, and Mexico snacks	Family Museum	Family Museum	5550-1102-56007
1/30/2025	AMAZON MKTPL*ZC71I2TO1	6.99	Gen. Ed. Office Supplies	Family Museum	Family Museum	5550-1102-56007
2/1/2025	SPOTIFY USA	21.39	monthly music subscription	Family Museum	Family Museum	5550-1102-56007
2/4/2025	HY-VEE BETTENDORF 1037	30.41	Museum - Four's Valentines Supplies	Family Museum	Family Museum	5550-1102-56007
2/5/2025	MCMASTER-CARR	88.95	1/8" NPT Cap, 1/8" NPT Pipe Nipple, Aluminum Bar Stock, 3/8" All Thread, 3/8" Nuts,	Family Museum	Family Museum	5550-1102-56007
2/7/2025	SPOTIFY USA	12.83	Museum - Imagination Studio App	Family Museum	Family Museum	5550-1102-56007
2/7/2025	AMAZON MKTPL*Z72QW4QJ1	17.99	Charger for Studio Ipad	Family Museum	Family Museum	5550-1102-56007
2/10/2025	HY-VEE DAVENPORT 1108	21.62		Family Museum	Family Museum	5550-1102-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/11/2025	HOMEDEPOT.COM	79.00	Milwaukee M12 Drill Kit (Imagination Studio)	Family Museum	Family Museum	5550-1102-56007
2/14/2025	HOBBY-LOBBY #0168	5.37	Recital supplies	Family Museum	Family Museum	5550-1102-56007
1/16/2025	WAITLIST ME, INC.	34.99	Museum - Studio App	Family Museum	Family Museum	5550-1102-56009
2/15/2025	WAITLIST ME, INC.	34.99	Museum - Imagination Studio App	Family Museum	Family Museum	5550-1102-56009
1/17/2025	A WISH COME TRUE	75.99	recital costume	Family Museum	Family Museum	5550-1102-56030
1/17/2025	WEISSMAN'S THEATRICAL SU	360.27	class costume exchanges - new order	Family Museum	Family Museum	5550-1102-56030
1/23/2025	USPS PO 1808460374	21.40	Costume return shipping	Family Museum	Family Museum	5550-1102-56030
1/24/2025	WEISSMAN'S THEATRICAL SU	106.52	recital costumes	Family Museum	Family Museum	5550-1102-56030
1/25/2025	A WISH COME TRUE	110.98	rylees costume	Family Museum	Family Museum	5550-1102-56030
1/28/2025	USPS PO 1808460374	63.20	Weissman costume return	Family Museum	Family Museum	5550-1102-56030
2/2/2025	AMAZON MKTPL*ZC8TL46I1	82.85	recital costume	Family Museum	Family Museum	5550-1102-56030
2/11/2025	REVDANCE.TENTH HOUSE	(44.95)	Refund for costume return	Family Museum	Family Museum	5550-1102-56030
2/11/2025	REVDANCE.TENTH HOUSE	(44.95)	Refund for costume return	Family Museum	Family Museum	5550-1102-56030
2/11/2025	REVDANCE.TENTH HOUSE	(169.85)	refund for costume return	Family Museum	Family Museum	5550-1102-56030
2/11/2025	REVDANCE.TENTH HOUSE	(44.95)	Refund for costume return	Family Museum	Family Museum	5550-1102-56030
2/14/2025	WEISSMAN'S THEATRICAL SU	139.28	costume exchange - new order	Family Museum	Family Museum	5550-1102-56030
1/17/2025	WEISSMAN'S THEATRICAL SU	57.10	FMDC new costume - Parker	Family Museum	Family Museum	5550-1102-56045
1/22/2025	AMZN MKTP US*ZC9DY4MO2	14.24	FMDC costume	Family Museum	Family Museum	5550-1102-56045
1/15/2025	ADOBE INC.	29.99		Family Museum	Family Museum	5550-1105-55072
2/16/2025	ADOBE INC.	29.99	Stock Photo Subscription	Family Museum	Family Museum	5550-1105-55072
1/15/2025	STAPLS7649629281000001	232.92	Paper for Museum	Family Museum	Family Museum	5550-1105-56006
2/7/2025	AMZN MKTP US*LU9JB7N73	33.96	Front desk/F & B supplies	Family Museum	Family Museum	5550-1105-56007
2/6/2025	RI NOVELTY/TOY NETWORK	144.75	Store Merchandise	Family Museum	Family Museum	5550-1105-56046
2/13/2025	AMAZON MKTPL*ZU1HP6K43	7.99	Spring Break Bluey Day	Family Museum	Family Museum	5550-1105-56046
		7,454.18		**Family Museum Total**		
1/24/2025	AMAZON MKTPL*ZG1F73910	35.99	exhaust fan	Palmer Hills Golf Course	Public Works	5600-0523-54001
1/31/2025	AMERICAN WATER WORKS COMP	97.76	Water Service	Palmer Hills Golf Course	Public Works	5600-0523-54001
2/12/2025	AMERICAN WATER WORKS COMP	63.65	Fire Protection Water Service	Palmer Hills Golf Course	Public Works	5600-0523-54011
1/23/2025	VESTIS SERVICES LLC	25.00	entry rug service	Palmer Hills Golf Course	Public Works	5600-0524-55081
2/5/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
2/5/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
2/11/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
2/16/2025	CBJ* CORRIDOR BUSINESS	96.00	Annual subscription to the Quad Cities Regional Business Journal	Palmer Hills Golf Course	Parks	5600-0711-53002
2/3/2025	DTV*DIRECTV SERVICE	154.10	Satellite TV	Palmer Hills Golf Course	Parks	5600-0711-54009
1/30/2025	IOWA GCSA	150.00	Annual Iowa GCSA membership dues	Palmer Hills Golf Course	Parks	5600-0715-53001
2/7/2025	PY *AUDUBON INTERNATIONAL	500.00	Membership for ACSP for Golf Certification Track	Palmer Hills Golf Course	Parks	5600-0715-53001
2/3/2025	MCCORD GOLF SAFETY	300.00	Golf Course Maintenance Safety Training	Palmer Hills Golf Course	Parks	5600-0715-53002
1/21/2025	GCSAA STORE	48.00	Study guide	Palmer Hills Golf Course	Parks	5600-0715-53003
2/13/2025	AIRPORT HOLIDAY INN - DE	266.56	Hotel for Iowa Turfgrass Conference - SW	Palmer Hills Golf Course	Parks	5600-0715-53004
2/13/2025	AIRPORT HOLIDAY INN - DE	266.56	Hotel for Iowa Turfgrass Conference - DN	Palmer Hills Golf Course	Parks	5600-0715-53004

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2/13/2025	AIRPORT HOLIDAY INN - DE	266.56	Hotel for Iowa Turfgrass Conference - BH	Palmer Hills Golf Course	Parks	5600-0715-53004
1/24/2025	THE HOME DEPOT #2111	776.00	Shelving units for chemical storage per code	Palmer Hills Golf Course	Parks	5600-0715-54001
1/15/2025	TRIPLE E SALES INC	86.38	Check error codes on Polaris 600	Palmer Hills Golf Course	Parks	5600-0715-54004
1/31/2025	KUNAU IMPLEMENT - DEWI	1,104.37	Coupler assembly	Palmer Hills Golf Course	Parks	5600-0715-54006
1/31/2025	AMERICAN WATER WORKS COMP	27.84	2613 Middle Rd	Palmer Hills Golf Course	Parks	5600-0715-54011
1/30/2025	THE HOME DEPOT #2111	258.97	Drill and wrench	Palmer Hills Golf Course	Parks	5600-0715-56004
1/22/2025	SP STENCIL EASE	710.00	50th anniversary stencil for pavement	Palmer Hills Golf Course	Parks	5600-0715-56007
1/25/2025	FLINN SCIENTIFIC INC	89.01	Water test kit	Palmer Hills Golf Course	Parks	5600-0715-56007
1/27/2025	CERTIFIED LABORATORIES	520.09	Grease	Palmer Hills Golf Course	Parks	5600-0715-56007
2/4/2025	VAN WALL EQUIPMENT	1,105.87	Garbage cans, divot repair tool, markers, decals, whipper and stakes	Palmer Hills Golf Course	Parks	5600-0715-56007
2/4/2025	K & K TRUE VALUE	78.85	Towel, Anchor Syringe, Discount included on this split	Palmer Hills Golf Course	Parks	5600-0715-56007
2/5/2025	K & K TRUE VALUE	165.20	Razor blades, shop towels, air filters	Palmer Hills Golf Course	Parks	5600-0715-56007
1/14/2025	VAN WALL EQUIPMENT	(138.81)	Refund for glow plug	Palmer Hills Golf Course	Parks	5600-0715-56024
1/21/2025	VAN WALL EQUIPMENT	516.67	Hydraulic cylinder and o- ring	Palmer Hills Golf Course	Parks	5600-0715-56024
1/27/2025	VAN WALL EQUIPMENT	904.53	Lock nuts, washers, bolts, belts, seals, stationary knifes, nuts and bearings	Palmer Hills Golf Course	Parks	5600-0715-56024
1/28/2025	M & M GOLF CARS LLC- BETT	128.64	Maintenance cart parts	Palmer Hills Golf Course	Parks	5600-0715-56024
1/29/2025	M & M GOLF CARS LLC- BETT	46.37	Maintenance cart parts	Palmer Hills Golf Course	Parks	5600-0715-56024
2/5/2025	ADVANCE AUTO PARTS #3365	120.76	Spark plugs, fuel filters	Palmer Hills Golf Course	Parks	5600-0715-56024
2/7/2025	M & M GOLF CARS LLC- BETT	67.36	Shock absorbers for maintenance cart	Palmer Hills Golf Course	Parks	5600-0715-56024
2/3/2025	AMERICAN MEADOWS	108.79	Flower seeds	Palmer Hills Golf Course	Parks	5600-0715-56025
2/4/2025	AMERICAN MEADOWS	(16.99)	Refund for shipping on flower seeds	Palmer Hills Golf Course	Parks	5600-0715-56025
		9,005.08		**Palmer Hills Golf Course Total**		
1/31/2025	AMERICAN WATER WORKS COMP	415.08	2255 Middle Rd	Aquatic Center Fund	Public Works	5750-0523-54011
		415.08		**Aquatic Center Fund Total**		
1/16/2025	GREENWOOD CLEANING SYSTE	96.00	scrim wipes	Storm Water Utility	Public Works	5800-0519-56007
1/23/2025	AMZN MKTP US*ZG28N9CK1	1,399.93	Battery for back up	Storm Water Utility	Public Works	5800-0519-56007
1/23/2025	AMAZON.COM*ZC4CI0QI2	1,079.94	Battery for back up	Storm Water Utility	Public Works	5800-0519-56007
1/31/2025	AMZN MKTP US*ZC3DV7UY0	414.95	UPS Battery	Storm Water Utility	Public Works	5800-0519-56007
2/4/2025	EB *THE 11TH ANNUAL QU	315.00	QC Stormwater Conference registrations - Brent Morlok, Pat Lynch, Brian Schmidt,	Storm Water Utility	Public Works	5800-0582-53004
1/24/2025	AMERICAN WATER WORKS COMP	188.31	sweeper water - 5/8 line	Storm Water Utility	Public Works	5800-0583-54011
		3,494.13		**Storm Water Utility Total**		
1/16/2025	BOBIT BUSI* GOVERNMENT	745.00	Government Fleet Expo & Conference	Transit	Public Works	5850-0507-53004

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1/17/2025	IN *QUEEN CITY ENGINEERIN	2,450.00	bus barrier doors	Transit	Public Works	5850-0527-54003
1/31/2025	AMERICAN WATER WORKS COMP	488.61	Bus Wash Water Service	Transit	Public Works	5850-0547-54011
1/31/2025	AMERICAN WATER WORKS COMP	99.97	Bus Wash water service	Transit	Public Works	5850-0547-54011
		3,783.58		**Transit Total**		
1/16/2025	BOBIT BUSI* GOVERNMENT	745.00	GFX Conference	Municipal Garage	Public Works	6830-0520-53004
1/16/2025	HARBOR FREIGHT TOOLS 92	219.97	Jumbo combo wrench set; impact driver sets (2)	Municipal Garage	Public Works	6830-0520-54006
1/17/2025	VESTIS SERVICES LLC	65.94	laundry service	Municipal Garage	Public Works	6830-0520-55026
1/23/2025	VESTIS SERVICES LLC	65.69	laundry service	Municipal Garage	Public Works	6830-0520-55026
2/5/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
2/5/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
2/11/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
1/24/2025	AMZN MKTP US*ZG9NS09N0	181.40	sawing fluid	Municipal Garage	Public Works	6830-0520-56007
1/29/2025	NOR*NORTHERN TOOL	192.98	truck tire wheel dolly	Municipal Garage	Public Works	6830-0520-56007
1/30/2025	ADVANCE AUTO PARTS #3365	15.59	Operating Supplies	Municipal Garage	Public Works	6830-0520-56007
2/3/2025	AMAZON MKTPL*Z736N4E50	70.73	Paper and Ink	Municipal Garage	Public Works	6830-0520-56007
1/17/2025	VESTIS SERVICES LLC	29.98	first aid supplies	Municipal Garage	Public Works	6830-0520-56010
1/23/2025	VESTIS SERVICES LLC	29.98	first aid supplies	Municipal Garage	Public Works	6830-0520-56010
2/5/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
2/5/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
2/11/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
1/30/2025	ADVANCE AUTO PARTS #3365	22.08	STK Filter	Municipal Garage	Public Works	6830-0520-56024
		1,926.35		**Municipal Garage Total**		
1/16/2025	PAYPAL *DESTINATION DE	1,000.00	Cloud security live virtual online class	Information Services	Finance	6880-0231-53002
1/15/2025	ATT*BILL PAYMENT	46.26	AT&T cell data service used for PD special ops camera	Information Services	Finance	6880-0231-54010
1/17/2025	CENTURYLINK LUMEN	161.43	Long Distance January 2025	Information Services	Finance	6880-0231-54010
1/17/2025	METRONET RETAIL	105.27	Bridge Cam Internet January 2025	Information Services	Finance	6880-0231-54010
1/22/2025	CENTURYLINK LUMEN	633.38	Internet January 2025	Information Services	Finance	6880-0231-54010
1/28/2025	CENTURYLINK LUMEN	1,614.20	Phone Bill January 2025	Information Services	Finance	6880-0231-54010
2/8/2025	VZWRLSS*APOCC VISB	6,661.51	Cell phone bill January 2025	Information Services	Finance	6880-0231-54010
2/12/2025	ATT* BILL PAYMENT	3,072.40	Cell Data usage January 2025	Information Services	Finance	6880-0231-54010

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/12/2025	ATT* BILL PAYMENT	41.27	Squad 212 data usage January 2025	Information Services	Finance	6880-0231-54010
1/17/2025	HAVE I BEEN PWNED	1,370.00	Email breach notification service	Information Services	Finance	6880-0231-55023
1/20/2025	HTTPS://SCRIBE.HOW/B	29.00	Instruction writing subscription - January	Information Services	Finance	6880-0231-55023
1/24/2025	MSFT * E0400UWKFZ	8.00	Dedicated Teams Account for use in the Council Chamber	Information Services	Finance	6880-0231-55023
1/23/2025	MSFT * E0400UWKG0	265.93	Additional Microsoft G3 License count of 6	Information Services	Finance	6880-0231-55023
1/24/2025	COUCHDROP MOVEBOT	101.99	SFTP SaaS monthly Subscription needed for NS4G integrations	Information Services	Finance	6880-0231-55023
1/25/2025	INSIGHT PUBLIC SECTOR	5,907.98	SolarWinds Hybrid-Cloud-Observability-Advanced subscription license renewal	Information Services	Finance	6880-0231-55023
1/26/2025	INSIGHT PUBLIC SECTOR	132.41	Adobe Creative Cloud prorated all apps subscription named user for Elly Gerdts	Information Services	Finance	6880-0231-55023
1/27/2025	CLOUD COVER MUSIC	37.90	Palmer and the Landing commercial music monthly subscription	Information Services	Finance	6880-0231-55023
1/30/2025	DNH*GODADDY#3556863623	274.04	QCWCC domain name renewals	Information Services	Finance	6880-0231-55023
2/1/2025	KNOWLEDGEWAVE	235.00	City-wide KnowledgeWave training subscriptions	Information Services	Finance	6880-0231-55023
1/31/2025	REBRANDLY.COM	29.00	bett.city domain name renewal	Information Services	Finance	6880-0231-55023
2/9/2025	MICROSOFT-G077392968	22.58	Azure Cloud Data Usage	Information Services	Finance	6880-0231-55023
2/15/2025	HOSTEDSCAN	348.00	External vulnerability scanner	Information Services	Finance	6880-0231-55023
1/24/2025	CABLESANDKITS	221.94	Cisco Fiber optic SFPs	Information Services	Finance	6880-0231-56004
1/29/2025	PROVANTAGE	416.68	qty 2 library card readers for library self checks	Information Services	Finance	6880-0231-56004
2/5/2025	BATTERIES+BULBS #0130	129.00	UPS Batteries	Information Services	Finance	6880-0231-56004
2/6/2025	PANASONIC CONNECT NORTH A	1,163.35	Replace Pansonic ToughBook motherboard on laptop damaged by squad car	Information Services	Finance	6880-0231-56004
2/6/2025	AMAZON MKTPL*9Q9919JQ3	172.99	Jabra BlueTooth Headset for Zoom calls	Information Services	Finance	6880-0231-56004
2/8/2025	DMI* DELL K-12/GOVT	773.99	Gamber Johnson Dock for Windows Tablet in Fire Engine 2.	Information Services	Finance	6880-0231-56004
1/23/2025	MONOPRICE, INC.	173.99	Count 100 short Cat 6 cables.	Information Services	Finance	6880-0231-56006
1/26/2025	AMAZON MKTPL*ZC3YD0NJ0	80.96	iPhone 15 screen protectors and count 2 phone cases.	Information Services	Finance	6880-0231-56006
1/26/2025	AMAZON MKTPL*ZG1GX4BW1	74.72	Screen protectors and cases for Pixel 9 phones	Information Services	Finance	6880-0231-56006
2/1/2025	AMAZON RETA* ZC8K65VJ1	218.90	Count 10 Pixel 9 phone cases.	Information Services	Finance	6880-0231-56006
2/13/2025	NEWEGG MARKETPLACE	179.99	Multimonitor arm mount for desk.	Information Services	Finance	6880-0231-56006
1/27/2025	K & K TRUE VALUE	27.98	Qty 2 DataCom boxes for Library Info Desk replacement	Information Services	Finance	6880-0231-56007
2/17/2025	DMI* DELL K-12/GOVT	3,031.39	Windows Rugged Tablet form dell for Fire Engine 2	Information Services	Finance	6880-0231-56019
1/24/2025	DMI* DELL K-12/GOVT	10,999.95	Count 5 new high-speed laptops for Police Detectives.	Information Services	Finance	6880-0231-57074
2/11/2025	CDW GOVT #AC7GQ7T	4,325.00	Catalyst 9300 switch for traffic network to be placed in City Hall room.	Information Services	Finance	6880-0231-57074
2/12/2025	CDW GOVT #AC7NG2E	2,400.00	Count 2 Network modules for Traffic switches (8 SFP slot module)	Information Services	Finance	6880-0231-57074
2/13/2025	CDW GOVT #AC7U76X	3,800.00	Catalyst 9200 switch for new network layout to connect Landing equipment	Information Services	Finance	6880-0231-57074
		50,288.38		**Information Services Total**		
		254,474.37		**Grand Total**		