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, JUNE 16, 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. ITEMS TO APPEAR

- Resolution authorizing the Director of Parks & Recreation to issue a purchase order for a Musco Sports Lighting for the addition of a Mini-Pitch Futsal Court at Kiwanis Park - Parks & Recreation Director John Byrnes ***(Items to Appear 8)***

II. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 3227 Centennial Court, submitted by Morris Holdings, L.L.C. (Case 25-021-SDP) – Community Development Director Mark Hunt ***(Consent N)***

- Resolution authorizing the Mayor and City Administrator to sign an agreement with Iowa Communities Assurance Pool for liability and property insurance, and IMWCA for worker's compensation insurance coverage for the period of July 1, 2025 through June 30, 2026 – Jeff Young, Commercial Insurance Agent, Arthur J. Gallagher & Co., and Human Resources Director Kathleen Richlen ***(Consent Q)***

- Receive and file the 2024 Parks and Recreation Master Plan – Parks and Recreation Director John Byrnes ***(Consent R)***

III. REMAINING CONSENT AGENDA ITEMS

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, JUNE 17, 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 Bettendorf Fire and Police Chaplain, and Reverend of Our Lady of Lourdes Catholic Church, Father Jason Crossen

4. **PROCLAMATION**
   National Immigrant Heritage Month and World Refugee Day, requested by Immigration Coalition of the Quad Cities, Progressive Action, and One Human Family QCA

5. **PROCLAMATION**
   Community is Stronger than Cancer Day, requested by Cancer Support Community Iowa & NW Illinois at Gilda's Club

6. **PROCLAMATION**
   ComedySportz Worldwide Championship Week, requested by Comedy Sportz

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

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

8. **RESOLUTION**

   Council Member Brown to present a resolution authorizing the Director of Parks and Recreation to issue a purchase order to Musco Sports Lighting for the addition of a Mini-Pitch Futsal Court at Kiwanis Park

9. **ORDINANCE – Staff recommends the waiver of the second and third readings**

   Council Member Jager to present the first reading of an ordinance amending Bettendorf City Code Title 5 – Police and Public Safety, Chapter 7 – Fireworks, Section 5-7-2(A) – Use of Consumer Fireworks

10. **ORDINANCE**

    Council Member Baden to present the second reading of an ordinance amending Bettendorf City Code Title 4 – Health, Sanitation and Environment, Chapter 3 – Open Burning

11. **ORDINANCE**

    Council Member Palczynski to present the third and final reading of an 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, submitted by Windmiller Development, L.L.C. (Case 25-016-REZ)

12. **ORDINANCE**

    Council Member Naumann to present the third and final reading of an 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, submitted by Windmiller Development, L.L.C. (Case 25-017-REZ)

13. **ORDINANCE**

    Council Member Sechser to present the third and final reading of an ordinance amending Bettendorf City Code Section 11-4-5B, entitled "Commercial and Parking Permitted Use Table" (Case 25-018-ORD)

14. **CONSENT AGENDA**

15. **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
JUNE 17, 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 June 2, 2025, and June 3, 2025 (Approve and Adopt)

B. Receive and File the Financial Summary Report as of March 31, 2025. (Approve and Adopt)

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

D. Resolution awarding the contract and approving the contract and bond for the 27th Street and Erin Street Reconstruction Project. (Approve and Adopt)

E. Resolution authorizing the Director of Public Works to issue a purchase order for the installation of a traffic signal at the intersection of Devils Glen Road and Hopewell Avenue. (Approve and Adopt)

F. Resolution ordering the installation of street lights in Competition Corner 1st Addition (Quad City Bank & Trust Site). (Approve and Adopt)

G. Resolution ordering the installation of street lights in the Blackstone 1st Addition. (Approve and Adopt)

H. Resolution ordering the installation of street lights in Spencer Hollow 6th Addition. (Approve and Adopt)

I. Resolution accepting improvements for the Tangledwood Road Sanitary Sewer Extension Project. (Approve and Adopt)

J. Resolution accepting improvements for the 2024 Detention Basin Retrofit 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.

K. Resolution accepting improvements for the 2024 Intake Repair Program. (Approve and Adopt)

L. Resolution approving the FY25/26 contract extension with scheduled price increases for Demand Response/Paratransit and Saturday Service with River Bend Transit. (Approve and Adopt)

M. Resolution authorizing the submittal of Federal Fiscal Year 2025 Certifications and Assurances for Federal Transit Administration Assistance Programs. (Approve and Adopt)

N. Resolution approving a site development plan for 3227 Centennial Court, submitted by Morris Holdings, LLC (Case 25-021-SDP). (Approve and Adopt)

O. Resolution approving the final plat of Ridgehaven First Addition, submitted by Klingner & Associates, PC (Case 25-014-FP). (Approve and Adopt)

P. Resolution approving the final plat of Blackstone 1st Addition, submitted by Windmiller Development, LLC (Case 25-022-FP). (Approve and Adopt)

Q. Resolution authorizing the Mayor and City Administrator to sign an agreement with Iowa Communities Assurance Pool for liability and property insurance, and IMWCA for worker's compensation insurance coverage for the period of July 1, 2025 through June 30, 2026. (Approve and Adopt)

R. Receive and file the 2024 Parks and Recreation Master Plan. (Approve and Adopt)

S. Resolution approving the Fireworks Display Agreement and authorizing the Director of Parks & Recreation to issue a purchase order to J&M Displays in the amount of $33,500.00 for the city of Bettendorf's Annual Fourth of July Celebration. (Approve and Adopt)

T. Resolution approving mobile food unit licenses for Floyd's Burgers, Bragg BBQ, Mozbites, The Drink Station, and Happy Joe's Pizza. (Approve and Adopt)

U. Resolution approving Tobacco Retailer Permits and Device Retailer Permit(s). (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.

V. Resolution approving alcohol license renewals and requests for Trattoria Tiramisu, The Summit of Bettendorf, Express Lane Gas & Food Mart, Kwik Star #299, Aldi, Inc., Siam Thai Café, SinDo Pan Asian Cuisine, Twin Span Brewing and Happy Joe's. (Approve and Adopt)

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

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

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *immigrants and refugees reflect the very basis upon which the United States of America was founded; and*

WHEREAS, *the city of Bettendorf has a long and rich history of welcoming, celebrating, and successfully integrating diverse groups of people; and*

WHEREAS, *the city of Bettendorf recognizes that immigrants and refugees contribute essential skills as employees and entrepreneurs, strengthening both our local economy and cultural diversity, enriching our community financially and culturally; and*

WHEREAS, *the city of Bettendorf strives for unity and harmony in its community and the greater Quad Cities area and respects the essential human dignity of all people.*

NOW, THEREFORE, *I Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby declare the city of Bettendorf's support of immigrants and refugees and will continue to celebrate their contributions to our community.*

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 17th day of June, 2025.*

_____

Mayor Robert S. Gallagher

OFFICE OF THE MAYOR

PROCLAMATION

***WHEREAS**, there are more than 18 million people with a history of cancer living in the United States and in 2024 more than 5,400 individuals may be diagnosed with an invasive cancer in a single day; and*

***WHEREAS**, the State of Iowa continues to have the second highest and fastest growing rate of new cancers in the U.S. with an estimated 21,000 new cancer diagnoses, 6,100 deaths, and according to Iowa Cancer Registry Incidence and Survival Data from 1973-2019, 168,610 survivors who are currently living with or have had cancer; and*

***WHEREAS**, it is reported that at least 2.8 million people provided care to a person with cancer in the United States in a given year, spending an average of 32.9 hours a week providing that care; and*

***WHEREAS**, 'Community Is Stronger Than Cancer Day' was first celebrated in 2021 by 175 Cancer Support Communities and Gilda's Club locations across the country providing community-based support to cancer patients, survivors, caregivers, and their loved ones; and*

***WHEREAS**, 'Community Is Stronger Than Cancer Day' is a celebration of inspiration, companionship, connection, and hope.*

***NOW, THEREFORE,** I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim **JUNE 28, 2025**, to be:*

"COMMUNITY IS STRONGER THAN CANCER DAY"

in the Bettendorf community and encourage those in need to learn more about Gilda's Club Quad Cities and the services they offer as OUR community truly is stronger than cancer.

***IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the city of Bettendorf, Iowa, to be affixed this 17th day of June, 2025.*

_____

Mayor Robert S. Gallagher

Bettendorf IOWA
a premier city

OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *ComedySportz is a fast-paced, all-ages improvisational comedy show that uses audience suggestions in a highly competitive "game" between a red team and a blue team wherein the teams compete for the most laughs; and*

WHEREAS, *ComedySportz is a global brand with locations in 25 cities around the world. It was originally brought to the Quad Cities in 1990 and ran for 29 years in Rock Island, Illinois; and*

WHEREAS, *in 2022 ComedySportz Quad Cities opened under new ownership at the Spotlight Studio located within the Spotlight Theatre in downtown Moline, Illinois; and*

WHEREAS, *ComedySportz Quad Cities is hosting the ComedySportz Worldwide Championship this year and anticipates 250 players to attend the workshops and an average of 150 audience members for each of the matches.*

NOW, THEREFORE*, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby declare the week of* ***JULY 6 – 12, 2025*** *as* ***"COMEDYSPORTZ WORLDWIDE CHAMPIONSHIP WEEK"*** *in the Bettendorf community and encourage all community members to attend as many of the competitions as possible and support all the "actletes" both near and far.*

FURTHERMORE*, in collaboration with the city of Moline, the city of Bettendorf designates the colors of blue and red to be displayed on the I-74 Bridge on Friday, July 11th and Saturday, July 12th in celebration of this competition and its effect on the tourism in the Quad Cities.*

IN WITNESS WHEREOF*, I have hereunto set my hand and caused the Seal of the city of Bettendorf to be affixed this 17th day of June, 2025.*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

Resolution authorizing the Director of Parks and Recreation to issue a purchase order to Musco Sports Lighting for the addition of a mini-pitch futsal court at Kiwanis Park.

Explanation

The Parks and Recreation Department is proposing the installation of a "Mini-Pitch" futsal court system at Kiwanis Park. We have seen firsthand how popular these amenities are in communities in the Quad Cities. Most recently, the City of Moline installed two courts and reported positive feedback on this unique park amenity. In fact, they saw an increase of nearly 4,000 unique park users, adding almost 10,000 additional park visits (data from Placer AI). We believe providing a futsal location will support the growth of this sport and will be an added benefit to our City's park system.

This project consists of procurement and installation of a new "mini-pitch" futsal court, some minor electrical work, and an asphalt pad that will come before council in a separate resolution.

Futsal is a smaller version of soccer, typically played on a hard surface with size dimensions similar to a basketball court. The proposed Mini-Pitch Futsal Court is envisioned to be used passively at no cost to the community on a first come first serve basis. The court comes with lighting, fencing, goals, benches, and basketball hoops and will be assembled in less than one week.

Musco Sports Lighting sells mini-pitch systems and provides installation, the City will be responsible for providing an asphalt pad and minor electrical work. Musco Sports Lighting is an authorized representative to purchase and install "Mini-Pitch" systems and is a SOURCEWELL cooperative purchasing vendor that has provided a quote in the total amount of $132,094.00. This amount is offset in the Musco contract with a $15,000 Musco donation, a $10,000 Kick it Forward donation, and a $10,000 US Soccer Foundation donation making that a net cost from Musco to $97,094.

The proposed location at Kiwanis Park requires an asphalt pad to be added, with an estimated cost of $70,000. The asphalt pad work will follow in a separate council action once bids are received back for the work. The Parks & Rec Director has secured two additional donations from the Carver Trust for $25,000 and Parks and Recreation Foundation for $15,000 to be used toward the asphalt pad and fencing.

The city's purchasing policy allows for purchases to be made through joint purchasing groups without going through a separate bidding process. This would be the proposed process for purchasing this piece of equipment.

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

This project is adequately funded within the Community Improvement Program (CIP) out of project PK0165 (Park and Playground Equipment) and 2PK002 (Resurfacing Athletic Courts/Pathways). The total budget is as follows:

Expense

- Mini-Pitch purchase: $132,094 less donations described above: $97,094
- Estimated asphalt pad: $70,000
- Total expense: $202,094

Donations:

- Musco Lighting: $15,000
- Carver Trust: $25,000
- Parks and Recreation Foundation: $15,000
- Kick it Forward: $10,000
- US Soccer Foundation: $10,000
- Total donations: $75,000

Net Final Project Cost: $127,594

List Attachments

Resolution, Quote, Purchase Agreement, Rendering

RESOLUTION _____ - 25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO MUSCO SPORTS LIGHTING FOR THE ADDITION OF A MINI-PITCH FUTSAL COURT AT KIWANIS PARK

WHEREAS, the purchase of playground equipment and shelters has been approved within the Community Improvement Program (CIP); and

WHEREAS, the proposed park equipment meets ADA (Americans with Disabilities Act), and

WHEREAS, Musco Sports Lighting LLC mini-pitch futsal court is an approved vendor on the SOURCEWELL cooperative purchasing contract; and

WHEREAS, Musco Sports Lighting LLC is an authorized representative to purchase and install mini-pitch modular sports equipment at Kiwanis Park.

NOW, THEREFORE BE IT RESOLVED by the City Council of Bettendorf, Iowa, that the Director of Parks and Recreation is hereby authorized and directed to issue a Purchase Order to Musco Sports Lighting for an amount not to exceed $97,094 for procurement and installation of a new mini-pitch system modular sports solution at Kiwanis Park located at 4223 Greenbrier Drive, in Bettendorf, IA.

Passed, Approved and Adopted this 17th day of June, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Quote

Date: June 10, 2025

Project: Kiwanis Park Mini-Pitch
Bettendorf, IA
Ref: 242277

Sourcewell
Master Project: 199030, **Contract Number**: 041123-MSL, **Expiration**: 06/16/2027
Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL

Quotation Price – Materials Delivered to Job Site and Installation

60' x 104' Mini-Pitch System™ $132,094.00

Sales tax and bonding of the equipment are not included.
Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

Mini-Pitch System™ Modular Sports Solution with TLC for LED® technology

System Description Mini-Pitch System™ Modular Sports Solution with TLC for LED® technology

- (1) 60 x 104ft Mini-Pitch System™ galvanized fence panels and structure
- Built-in goals
- Seating accommodations and cupholders
- Lockable storage
- (1) – 24 ft galvanized steel pole
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- Factory wired poletop luminaire assemblies
- (2) Factory aimed and assembled TLC for LED® luminaires
- SnapSports Tile Surface (single color, white playing lines, one center logo if required)
- (2) Bison Basketball Hoops **(materials only)**

Environmental Light Control

- Reduction of spill light and glare by 50% or more

Control Systems and Services

- Control-Link® control system to provide remote on/off control with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating your maintenance costs for 10 years
- Support from Musco's Services Team – over 170 Team members dedicated to operating and maintaining your system – plus a network of 1800+ contractors
- Warranty starts the date of shipment

Payment Terms

- **NET 30 - $97,094 - due within 30 days from invoice date**

(Donations)

- *$15,000 Musco Donation*
- *$10,000 Kick it Forward Donation via Delta Dental*
- *$10,000 US Soccer Foundation Donation*

Delivery Timing

12 - 14 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage and surface.

Notes

Quote is based on:

- Shipment of entire project together to one location.
- 208 Volt, single Phase electrical system requirement.
- Structural code and wind speed = 2015 IBC, 115 mi/h, Exposure C, Importance Factor Risk Cat II.
- Owner is responsible for electrical install, getting electrical power to the site, coordination with the utility, and any power company fees.
- Owner is responsible for asphalt or concrete to allow for anchoring of the Mini-Pitch System™.
- Owner is responsible for installation of basketball hoops. (Delivery of basketball hoops may occur at an earlier or later date from the delivery date of the Mini Pitch System)

Thank you for considering Musco for your modular sports solution needs. Please contact me with any questions or if you need additional details.

Karen Ventura, Soccer Market Representative
Phone: 641-670-0010
E-mail: karen.ventura@musco.com

Purchase Agreement

Date: June 10, 2025 | Project Name: Kiwanis Park Mini-Pitch | Project #:242277

1. SELLER NAME AND ADDRESS:

Musco Sports Lighting, LLC ("Musco")
100 1st Avenue West – PO Box 808
Oskaloosa, IA 52577
Attn: Holly Swim
Email: holly.swim@musco.com
Telephone: 641-673-0411
800-825-6020 Ext 2974

2. BUYER NAME AND ADDRESS:

City of Bettendorf (the "Buyer")
2204 Grant Street
Bettendorf, IA 52722
Attn: John Byrnes
Email: jbyrnes@bettendorf.org
Telephone: 563-344-4122

3. OWNER NAME AND ADDRESS:

City of Bettendorf
2204 Grant Street
Bettendorf, IA 52722
Attn: John Byrnes
Email: jbyrnes@bettendorf.org
Telephone: 563-344-4122

4. SHIPPING NAME AND ADDRESS:

Kiwanis Park
4223 Greenbrier Street
Bettendorf, IA 52722
Attn: Jason Manfull
Email: jmanfull@bettendorf.org
Telephone: 563-940-7112

5. WARRANTY CONTACT:

City of Bettendorf
2204 Grant Street
Bettendorf, IA 52722
Attn: John Byrnes
Email: jbyrnes@bettendorf.org
Telephone: 563-344-4122

6. FACILITY NAME AND ADDRESS:

Kiwanis Park
4223 Greenbrier Street
Bettendorf, IA 52722

7. INVOICES: Please remit invoices to:

City of Bettendorf
2204 Grant Street
Bettendorf, IA 52722
Attn: John Byrnes
Email: jbyrnes@bettendorf.org
Telephone: 563-344-4122

1999, 2025 Musco Sports Lighting, LLC • M-1010-enUS-47

8. **EQUIPMENT DESCRIPTION** – Musco shall sell, transfer, and deliver to Buyer, and Buyer will purchase, accept, and pay for the following goods (the "Equipment") in accordance with the "Total Price" paragraph of this Agreement:

Mini-Pitch System™ Modular Sports Solution with TLC for LED® Technology

- (1) 60 x 104ft Mini-Pitch System galvanized fence panels and structure
- Built-in goals
- Seating accommodations and cupholders
- Lockable storage
- (1) – 24 ft galvanized steel poles
- (2) – Factory aimed and assembled TLC for LED® luminaires
- Remote electrical component enclosures
- Control-Link® control cabinet
- SnapSports Tiles
- (2) Bison Basketball Hoops
- (8) Sideline Signs

Built to the following specifications:

- Driver input voltage: 208V
- Phase to pole: single phase
- Structural integrity: based upon IBC 2015, STD, Exposure C, Risk Cat II

9. **RESPONSIBILITIES OF THE BUYER AND/OR THIRD PARTY** – Buyer/Third Party agrees to: Refer to responsibilities listed in the Installation Scope of Work in Exhibit A.

10. Control-Link Central™ customer support services: commission the system, provide automated facility management reports, provide on-off schedules via Control-Link Central™ app or website, email, or phone; and provide technical support 24 hours a day, seven days a week.

11. **MUSCO SERVICES –** Musco agrees to provide, itself or through its subcontractors, design, layout, testing and commissioning for the Equipment and the following (collectively, the "Services"):

Installation – refer to the Installation Scope of Work in Exhibit A.

12. **10-YEAR WARRANTY (the "Warranty")**

- **Warranty service begins:** on the date of product shipment
- Musco warrants your Mini-Pitch System™ modular sports solution to be free from defects in materials and workmanship as outlined in Musco's 10-Year Warranty. Musco agrees to provide labor and materials to replace defective parts or repair defects in workmanship. This includes all Musco manufactured product (wire harnesses, drivers, luminaires, poles, fence panels, goals, etc.).

13. TOTAL PRICE – Buyer will pay for the above-described Equipment and, if applicable, Services. The Total Price of $132.094 plus applicable taxes is payable as follows.

- $97,094 within 30 days from invoice date
- $15,000 Musco Donation
- $10,000 Kick it Forward Donation
- $10,000 US Soccer Foundation Donation

A copy of the payment and performance bond (if applicable) is required prior to shipment.

Monthly progress invoicing and payments will apply.

Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Project is being purchased through the following cooperative purchasing agreement:

Sourcewell (contract number 041123-MSL)

Price includes delivery, unloading, and installation to the address indicated in item #4 of this Agreement. Price does not include sales tax.

Payments not paid when due are subject to a carrying charge for each month past due or will be pro-rated for the portion of the month there is an unpaid balance. Carrying charges shall accrue in the amount of one- and one-half percent (1½%) per month of any overdue unpaid balance, or the maximum rate permitted by law, whichever is less.

Source of Funds: Buyer agrees that Buyer's payment to Musco is not contingent upon Buyer getting paid by the Owner/End User.

Buyer may not hold back or set off any amounts owed to Musco in satisfaction of any claims asserted by Buyer against Musco. No partial payment by Buyer shall constitute satisfaction of the entire outstanding balance of any invoice of Musco, notwithstanding any notation or statement accompanying that payment.

The Total Price was calculated utilizing parameters outlined in the project specifications. In the event soil conditions vary from those relied upon, or if the soil cannot be readily excavated, Buyer shall be responsible for Musco's additional associated costs, including but not limited to the cost of design, alternate foundations, additional materials, and labor.

14. TAXES – Buyer shall pay all applicable state and local sales taxes, use or any similar tax invoiced appropriately by Musco.

☒ Taxable ☐ Non-Taxable (Copy of resale or exemption certificate must be attached. Note: Just holding a sales tax permit does not, in and of itself, qualify for a non-taxable sale.)

15. PAYMENT/PERFORMANCE BONDING – Is there a bond on this project? ☐ Yes ☒ No

16. DELIVERY – Normal delivery to the shipping address indicated above is 12 to 14 weeks after submittal approval or release of order, if later. If the Equipment is shipped in multiple lots, Musco shall prepare a separate invoice for the price of the Equipment shipped at the time of each shipment. Buyer shall pay the amount of each such invoice upon the same terms as set out in the "Total Price" paragraph of this Agreement. Equipment will be shipped after finance agreement is finalized between Buyer and Lender.

All deliveries shall be made by means of a common carrier or some other reasonable means chosen by Musco. All risk of loss to Equipment sold shall pass to Buyer upon Musco's substantial completion of the Services.

Delivery is subject to Buyer maintaining credit satisfactory to Musco. Musco may suspend or delay performance or delivery at any time pending receipt of assurances, including full or partial prepayment or payment of any outstanding amounts owed adequate to Musco in its discretion, of Buyer's ability to pay. Failure to provide such assurances shall entitle Musco to cancel this contract without further liability or obligation to Buyer.

17. **NO RETAINAGE/WARRANTY** – Buyer acknowledges payment in full is required within the agreed terms. Warranty claims and back charges shall not be deducted from contract payments without prior approval of Musco's Warranty Department (877-347-3319). Musco's Equipment and its performance are sold subject to Musco's written warranty. The Warranty provided by Musco shall be in lieu of all other representations, warranties and conditions of any kind, in respect of the Equipment or the Services and Musco disclaims any other representation, warranty or condition whatsoever, whether written or oral, express or implied, statutory or otherwise, including, but not limited to, the implied warranties and conditions of merchantability and fitness for a particular purpose.

    Buyer acknowledges that any warranty and/or maintenance guarantee contained within payment/performance bonds issued on Musco's behalf pursuant to this Agreement and the corresponding liability on behalf of the issuing surety shall apply only to the first 12 months of any warranty and/or maintenance obligation of Musco specified in the written Warranty to be delivered to Buyer. The balance of any warranty and/or maintenance obligation greater than 12 months shall be the sole responsibility of Musco and shall not be guaranteed by a third party.

18. **EXCLUSION OF SPECIAL DAMAGES** – In no event shall Musco be liable for incidental, special or consequential damages, including without limitation lost revenues and profits, in respect of this Agreement or the Equipment and, if applicable, Services provided hereunder.

19. **LIMITATIONS PERIOD** – Unless otherwise specified in the Warranty to be delivered to Buyer, any action or proceeding against Musco arising out of or relating to the Equipment or Services will be forever barred unless commenced within the earlier of: (a) one (1) year after delivery of the Equipment or if applicable, completion of the Services; or (b) the period prescribed by the applicable statute of limitation or repose.

20. **SECURITY AGREEMENT** – In consideration of the promises contained herein, Buyer hereby grants and conveys to Musco, to secure payment and performance of all obligations in full, a purchase money security interest in the Equipment, including all repairs, replacements and accessions thereto and proceeds thereof (collectively referred to as the "Secured Property"). Buyer hereby irrevocably authorizes Musco at any time to register in any registration office in any province (including personal property registries and if applicable, land titles or real property registries) any initial financing statements, financing change statements, notices of security interest or other documents relating to this security interest or this transaction. Buyer further agrees to promptly furnish any information requested by Musco to effectuate the terms of this Agreement. Buyer further agrees to execute any document reasonably required by Musco to perfect the security interest granted herein and to assure the preservation, priority, and enforcement of such security interest. Buyer agrees that value has been given for this security interest and that the parties have not agreed to postpone the time for attachment of the security interest.

21. **DEFAULT** – Each of the following shall constitute a default ("Default") under this Agreement: a) failure to pay, in full, any payment when due hereunder; b) Buyer becomes the subject of a bankruptcy, receivership or insolvency proceeding; c) any warranty, representation or statement made or furnished to Musco by or on behalf of the Buyer proved to have been false in any material respect when made or furnished; d) loss, theft, damage, destruction or encumbrance to, or of, the Secured Property or the making of any levee, seizure or attachment thereof or thereon prior to payment in full; or e) the occurrence or non-occurrence of any event or events which causes Musco, in good faith, to deem itself insecure for any reason whatsoever.

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22. **REMEDIES UPON DEFAULT** – In the event of Default, Musco may, at its option, and without notice or demand: a) declare the entire unpaid balance owing hereunder due and payable at once; b) proceed to recover judgment for the entire unpaid balance due; c) exercise all rights provided to Musco under this Agreement, any applicable personal property security act (or similar legislation), at law or in equity including but not limited to entering the Buyer's premises and taking possession of the Secured Property. All the remedies described herein are cumulative and may be exercised in any order by Musco. Buyer agrees to pay all costs (including reasonable attorney's fees and court costs) incurred by Musco in disposing of the Secured Property and collecting any amounts owing hereunder, and such costs shall be part of the obligations secured hereunder.

23. **FORCE MAJEURE** – Musco shall not be liable for delays or failure to perform in respect of the Equipment or the Services due, directly or indirectly, to (i) causes beyond Musco's reasonable control, or (ii) acts of God or nature, acts (including failure to act) of any governmental authority, wars (declared or undeclared), strikes or other labor disputes, fires, and natural calamities (such as floods, earthquakes, storms, epidemics).

24. **EEO COMPLIANCE – When applicable, Musco and Subcontractor shall comply with the EEO Clause in Section 202 of Executive Order 11246, as amended, which is incorporated herein by specific reference.**

    When applicable, Musco and Subcontractor shall abide by the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals on the basis of disability and against qualified protected veterans and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities and qualified protected veterans.

25. **CONDITIONS OF AGREEMENT**

    a. **APPLICABLE LAW** – This Agreement shall be governed by the laws, including the Uniform Commercial Code, adopted in the State of Iowa as effective and in force on the date of this Agreement.

    b. **EXPENSES/REMEDIES** – Buyer shall pay to Musco the reasonable expenses, including court costs, legal and administrative expenses, and reasonable legal fees (on a solicitor and client basis), paid or incurred by Musco in endeavoring to collect amounts due from Buyer to Musco. It is further understood that if Buyer does not make a payment as due, Musco has the right to forward appropriate notices or claims on jobs with owners, bonding companies, general contractors, or the like, as deemed appropriate by Musco.

    c. **ENTIRE AGREEMENT** – This Agreement, the written Warranty to be delivered to Buyer, and any invoice issued by Musco pursuant to this Agreement constitute the entire agreement between the parties and supersede all prior statements of any kind made by the parties or their representatives. No representative or employee of Musco has any authority to bind Musco to any term, representation, or warranty other than those specifically included in this written Agreement or the written Warranty to be delivered to Buyer in connection with this Agreement. This Agreement may not be amended or supplemented except by written agreement executed by Musco and Buyer.

    d. **ACCEPTANCE –** This Agreement is subject to the approval of Musco's Credit Department and the written acceptance of this Order by Musco.

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Purchase Agreement

Date: June 10, 2025 | Project Name: Kiwanis Park Mini-Pitch | Project #:242277

City of Bettendorf

Acceptance

Date

Signature

Name and Title

MUSCO SPORTS LIGHTING, LLC

Acceptance

Date

Signature

Name and Title

Please remember to return all pages of this agreement.

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EXHIBIT A.

Customer/Electrical Contractor Responsibilities

General:

1. Provide complete access to the site for construction utilizing 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities. (i.e., water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark either the center or the corners of Mini-Pitch System™ per Musco supplied layout drawing.
4. Pay any power company fees and requirements.
5. Provide electrical service and distribution panel capable of handling electrical requirements of Mini-Pitch System™
6. Provide either a concrete or asphalt pad according to the requirements of corresponding Mini-Pitch System™.
7. Provide an area on site for disposal of packaging material (i.e., pallets, wood cribbing, and cardboard boxes) unless determined that Musco's subcontractor(s) will haul packing materials off-site.
8. Pay all permitting fees and obtain any required electrical or structural permits.
9. Install Basketball Hoops

Electrical:

Provide a 120-volt control circuit as required on the concept drawing.
Provide a lighting circuit as required on the concept drawing.
Commission Control-Link® by contacting Control-Link Central™ at 877-347-3319.

Musco Responsibilities:

1. Provide a complete Mini-Pitch System™
2. Provide concept and assembly drawings.
3. Provide an aiming drawing if lights are included.
4. Provide minimum specifications for pad based on the type of surface to be applied.
5. Provide Project Management as required.
6. Provide stamped design drawing as required.
7. Assist our installing subcontractor(s) and ensure our responsibilities are satisfied.

Musco Subcontractor(s) Responsibilities

General:

1. Provide storage containers for materials (including electrical components enclosures) as needed.
2. Provide necessary waste disposal and daily cleanup.
3. Provide adequate security to protect delivered products from theft, vandalism, or damage during the installation.

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4. Confirm the existing underground utilities and irrigation systems have been located and are clearly marked in order to avoid damage from construction equipment. Repair any such damage during construction.
5. Limit heavy equipment travel on grass areas when possible—repair damage to grounds which exceeds that which would be normally expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
6. Commence installation upon delivery and proceed without interruption until complete. Notify Musco immediately of any breaks in schedule or delays.
7. Dispose of hazardous materials in an approved manner.
8. Remove packaging material to owner designated location at jobsite.

Mini-Pitch System™ Installation:

1. Provide labor and all equipment to offload Mini-Pitch System™ at job site per scheduled delivery.
2. Provide labor, materials, and equipment to install Mini-Pitch System™ as specified by the assembly drawing.
3. Mark and confirm Mini-Pitch System™ location per drawing (or specifications) provided. If there are any issues, immediately notify your Musco Project Manager.

Surface:

1. Provide labor, materials, and equipment to install surface and logos.
2. Clean, prepare, and repair surface according to the specifications of chosen products.

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CODE OF CONDUCT

In order to maintain a high-quality jobsite and installation, subcontractor represents to Musco that it has the supervision necessary to, and shall train, manage, supervise, monitor, and inspect the activities of its employees for the purpose of enforcing compliance with these safety requirements. Subcontractor acknowledges that Musco does not undertake any duty toward subcontractor's employees to train, manage, supervise, monitor, and inspect their work activities for the purpose of enforcing compliance with these safety requirements, but subcontractor agrees to abide by any reasonable recommendations made by Musco or Musco representatives with respect to safety.

Subcontractor agrees that it is or will be familiar with and shall abide by the safety rules and regulations of Musco and the Owner, including, but not limited to the Occupational Safety and Health Act of 1970 (OSHA), all rules and regulations established pursuant thereto, and all amendments and supplements thereto.

Subcontractor further agrees to require all its employees, subcontractors, and suppliers to comply with these requirements. Subcontractor shall also observe and comply with all laws with respect to environmental protection applicable to the Project.

Subcontractor shall require all its subcontractors, employees, visitors, suppliers, and agents under its
direction to comply with the following:

1. GENERAL JOBSITE SAFETY AND CLEANLINESS.
    a. Subcontractor's employees and agents shall be required to wear appropriate personal protective equipment including, but not limited to, safety glasses with side shields, work shoes, fall protection devices, and hard hats.
    b. Where a walking or working surface has an unprotected side or edge which is six feet or more above a lower level, subcontractor shall use guardrail systems, safety net systems, or personal fall arrest systems.
    c. Jobsite shall be kept free of debris including, but not limited to, cardboard and packing materials which can become windborne.
    d. Construction equipment shall be parked during non-use in an orderly fashion so as not to create inconvenience to others using the jobsite.
    e. Subcontractor shall provide for and ensure the use of safety equipment for the Project in accordance with Musco's and Owner's safety requirements, to the extent these may be stricter than federal, state, or local standards, or generally recognized industry applicable standards.

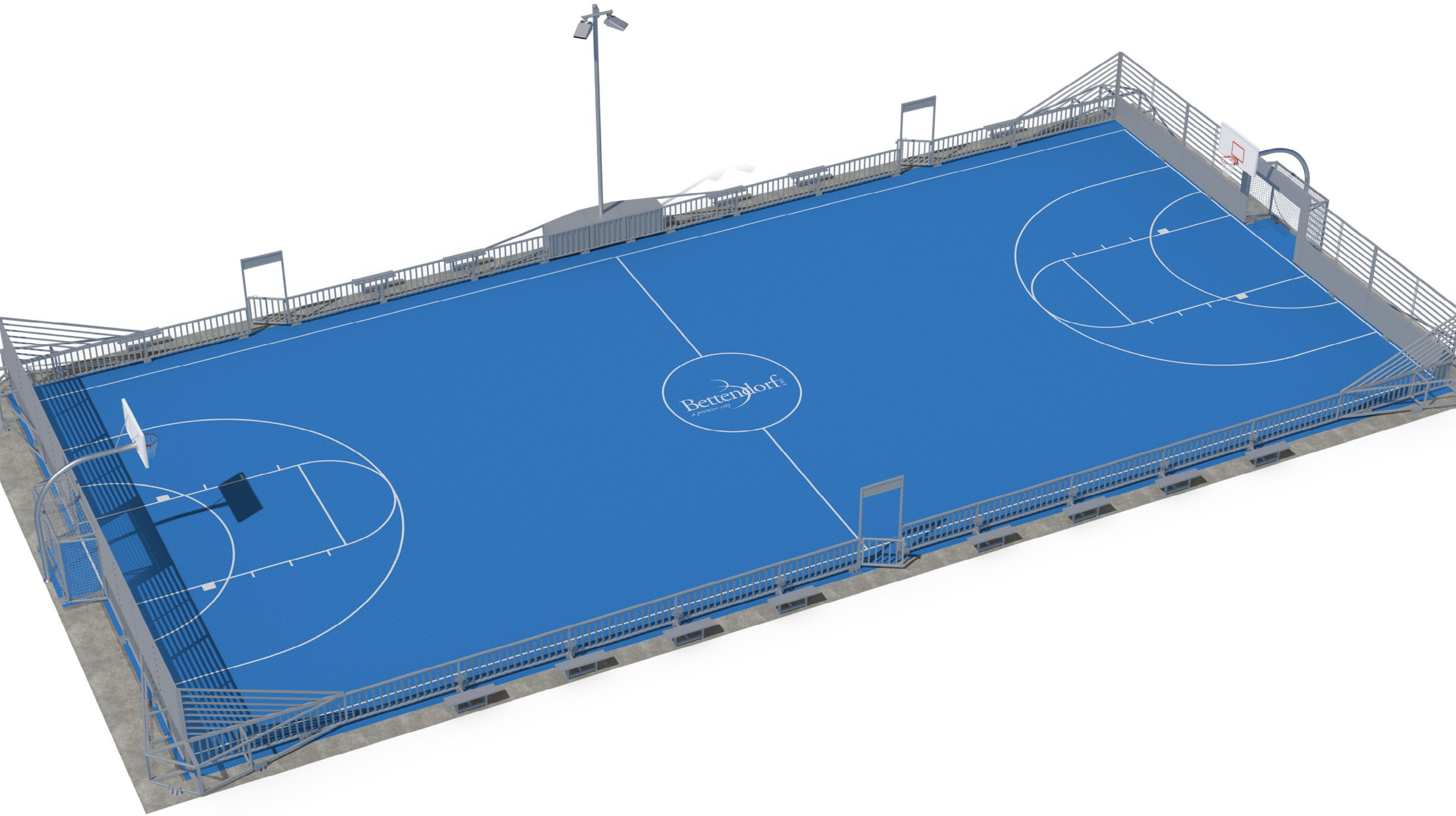
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f. Subcontractor shall provide the Musco project manager with an "Emergency List" showing Subcontractor's designated medical doctor, hospital, insurance company, and any other health service providers, such list to be updated within 24 hours of any change in the information provided.
g. Within eight (8) hours from the time of an accident (or such shorter period as laws may require), subcontractor shall advise Musco of any accident resulting in injury to any person or damage to any equipment or facility. Upon request, subcontractor shall promptly furnish Musco with a written report of any such accident as well as a copy of all insurance and worker's compensation claims involving the Project.
h. Subcontractor shall maintain and inspect all construction equipment, including cranes and other lifting equipment, prior to each use. Subcontractor warrants that all equipment operators shall be qualified for each piece of construction equipment they intend to operate. Documentation of specific training is the responsibility of the subcontractor.
i. Jobsite shall be policed daily for compliance to the above conditions.
j. Subcontractor's employees and agents are prohibited from using drugs and alcohol on the Project property or being under the influence of alcohol or drugs while performing work on the Project. Anyone observed participating in or observed under the influence will be removed from the Project immediately and prohibited from returning, with no exceptions.

2. CONFORMANCE TO STANDARD MUSCO INSTALLATION GUIDELINES.
   a. Review and understand installation instructions are provided with every product installation.
   b. Education of installation personnel to allow for highest efficiency and lowest possibility of failure.
   c. Verify that components have been assembled per Musco installation instructions.
   d. Verify plumb of concrete foundations prior to standing of poles.

3. PROVIDING A QUALITY INSTALLATION TEAM.
   a. Subcontractor's work directly reflects the quality of the installation and may indirectly relate to the quality of the product upon which Musco's reputation is built.
   b. Provide and maintain quality installation equipment. Records of maintenance and/or calibration shall be provided upon request.
   c. Personnel shall be knowledgeable in operation of equipment as well as installation of Musco product.
   d. All personnel provided by subcontractor shall understand the relationship developed by and between Subcontractor and Musco, also by and between Musco and the customer, and act accordingly.

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Bettenglorf
a premier city

COUNCIL LETTER

MEETING DATE: June 17, 2025

REQUESTED BY: Chris Curran, City Attorney
Troy Said, Fire Chief

Item Title
Ordinance amending Title 5 – Police and Public Safety, Chapter 7 – Fireworks, Section 5-7-2(A) of the Bettendorf City Code Relating to the Use of Consumer Fireworks.

Explanation
Governor Kim Reynolds has signed Senate File 303 limiting the ability of cities and counties to regulate the use of consumer fireworks on July 3, July 4, and December 31.

As a result of SF 303, we must amend City Code § 5-7-2(A) to revise the start time for the use of consumer fireworks to 9:00 A.M. on each of the aforementioned dates. The end times will remain the same. All other limitations of fireworks also remain the same. Following the adoption of this ordinance, consumer fireworks may be used on the following dates and times:

- July 3 from 9:00 A.M. until 11:00 P.M.
- July 4 from 9:00 A.M. until 11:00 P.M.
- December 31 from 9:00 A.M. until 12:30 A.M. on January 1.

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

List Attachments
- Ordinance

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

ORDINANCE NO. _____ - 25

ORDINANCE AMENDING TITLE 5 - POLICE AND PUBLIC SAFETY, CHAPTER 7 - FIREWORKS, SECTION 5-7-2(A) OF THE BETTENDORF CITY CODE RELATING TO THE USE OF CONSUMER FIREWORKS

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Title 5 – Police and Public Safety, Chapter 7 – Fireworks, Section 5-7-2(A) - Fireworks Allowed as Specified of the Bettendorf City Code is hereby amended by deleting the ~~strike-through~~ text and adding the underline text:

5-7-2: FIREWORKS ALLOWED AS SPECIFIED:

A. Use Of Consumer Fireworks: Consumer fireworks may be used on July 3 and July 4 from ~~two o'clock (2:00) P.M.~~ nine o'clock (9:00) A.M. until eleven o'clock (11:00) P.M. and on the night of December 31 from ~~ten o'clock (10:00) P.M.~~ nine o'clock (9:00) A.M. until twelve thirty o'clock (12:30) A.M. on the immediately following day. A person shall not use, explode or discharge consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property. A person that uses, explodes or discharges consumer fireworks shall have responsibility to clean up all debris created by the fireworks. A person shall not release or cause to be released an untethered sky lantern.

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

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

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

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

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 3, 2025

REQUESTED BY: Troy Said, Fire Chief

Item Title
Ordinance amending Title 4 Health, Sanitation and Environment, Chapter 3 Open Burn, of the Bettendorf City Code.

Explanation
During goal setting last Fall, one of the priorities from the Council and City Administration was to review and update our city ordinances, if needed. The Open Burn ordinance hasn't been updated for several years, so it has been rewritten for a clearer understanding of what can and cannot be burned.

The two major proposed changes to the Open Burn ordinance are the hours and frequency in which "open fires" and "recreational fires" can be held. Guidelines have been established for each, providing specific information for compliance and safety.

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

List Attachments
Ordinance
Ordinance – Red Line
Open Burn Guidelines
Recreation Guidelines

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

ORDINANCE NO. _____ - 25

ORDINANCE AMENDING TITLE 4 - HEALTH, SANITATION AND ENVIRONMENT, CHAPTER 3 - OPEN BURNING OF THE BETTENDORF CITY CODE

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Title 4 – Health, Sanitation and Environment, Chapter 3 – Open Burning of the Bettendorf City Code is hereby deleted and the following substituted therefor:

4-3-1: OPEN BURNING PROHIBITED: No person shall allow, cause, or permit open burning of combustible materials, except as provided in City Code section 4-3-2. The term "open burning" shall mean any burning of combustible materials where the products of combustion are emitted into the open air without passing through a chimney or stack.

4-3-2: EXCEPTIONS:

A. Open burning of the following types is permitted, in compliance with Fire Department guidelines and subject to regulations in the Iowa Administrative Code:

1. Fireplaces, wood burning stoves, barbecue grills, and propane or natural gas fueled devices may be used for the purposes intended by such items.

2. Open fires for cooking, heating, recreation and ceremonies shall be allowed when such fire is composed of dry wood or commercial fireplace logs and the location of such fire, and the items necessary for its containment comply with the provisions of the fire code. However, all such fires are only permitted between 9:00 a.m. and 11:00 p.m. and must be completely extinguished by 11:00 p.m. or at the discretion of the Fire or Police Department.

3. Upon permit of the fire chief or assistant fire chief, and payment of a ten-dollar ($10.00) permit fee, the following additional items may be burned between the hours of 9:00 a.m. and 5:00 p.m. and must be completely extinguished by 5:00 p.m. or at the discretion of the Fire or Police Department:

a. Disaster rubbish resulting from cleanup of an area within specifically designated disaster zones.

b. Trees and tree trimmings by a local governmental entity.

c. Waste gases via a flare stack.

d. Landscape waste such as vegetable matter waste produced in clearing, grubbing, and construction and development operations is limited to areas located at least one-quarter mile from any building inhabited by anyone other than the landowner or tenant conducting the open burning.

e. Training fires as set for bona fide training of public or industrial employees in firefighting methods.

f. Paper pesticide containers and seed corn bags resulting from farming activities occurring on the premises.

B. Conditions Of Permit: All such permits shall be subject to compliance by the applicant with the fire code and guidelines implemented by the Fire Department, and any regulation in the Iowa Administrative Code regarding such activity. (2008 Code § 11-2)

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

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

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

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

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

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

CHAPTER 3
OPEN BURNING

SECTION:

~~4-3-1: Burning Leaves And Other Material~~

4-3-1: ~~BURNING LEAVES AND OTHER MATERIAL:~~ OPEN BURNING PROHIBITED: No person shall allow, cause, or permit open burning of combustible materials, except as provided in City Code section 4-3-2. The term "open burning" shall mean any burning of combustible materials where the products of combustion are emitted into the open air without passing through a chimney or stack.

~~A. Prohibited Burning; Exceptions; Permit And Fee: Leaves, trees, tree trimmings, grass, rubbish, residential waste, or garbage shall not be burned within the city, except as follows:~~

4-3-2: EXCEPTIONS:

A. Open burning of the following types is permitted, in compliance with Fire Department guidelines and subject to regulations in the Iowa Administrative Code:

1. Fireplaces, wood burning stoves, ~~and~~ barbecue grills, and propane or natural gas fueled devices may be used for the purposes intended by such items.

2. Open fires for cooking, heating, recreation and ceremonies shall be allowed when such fire is ~~not~~ composed ~~in whole or substantial part of leaves~~ of dry wood or commercial fireplace logs and the location of such fire, and the items necessary for its containment, comply with the provisions of the fire code. However, all such fires ~~shall be limited as follows:~~

~~a.~~ ~~No fire shall continue beyond ten o'clock (10:00) P.M.~~ are only permitted between 9:00 a.m. and 11:00 p.m. and must be completely extinguished by 11:00 p.m. or at the discretion of the Fire or Police Department.

~~b. No property shall be used for a fire as allowed in this subsection A2 more than once in a seven (7) consecutive day period.~~

3. Upon permit of the fire chief or assistant fire chief, and payment of a ~~ten dollar~~ten-dollar ($10.00) permit fee, the following additional items may be burned between the hours of 9:00 a.m. and 5:00 p.m. and must be completely extinguished by 5:00 p.m. or at the discretion of the Fire or Police Department:

a. Disaster rubbish resulting from cleanup of an area within specifically designated disaster ~~areas~~ zones.

b. Trees and tree trimmings by a local governmental entity.

c. Waste gases via a flare stack.

d. Landscape waste such as vegetable matter waste produced in clearing, grubbing and construction ~~.~~ and development operations is limited to areas located at least one-quarter mile from any building inhabited by anyone other than the landowner or tenant conducting the open burning.

e. Training fires as set for bona fide training of public or industrial employees in firefighting methods.

f. Paper~~/plastic~~ pesticide containers and seed corn bags resulting from farming activities occurring on the premises.

B. Conditions Of Permit: All such permits shall be subject to compliance by the applicant with the fire code~~,~~ and guidelines implemented by the Fire Department, and any regulation in the Iowa administrative code regarding such activity. (2008 Code § 11-2)

OPEN BURNING PERMIT GUIDELINES:

The City of Bettendorf provides yard waste pickup throughout the year and is free for two (2) weeks in the spring and six (6) weeks in the fall. This service should be used prior to the request for an open burn permit.

To apply for an Open Burning Permit, contact the Bettendorf Fire Department at 1609 State Street or by phone (563 344-4030) Monday through Friday from 7:30 am-4:00 pm a minimum of 24 hours in advance of the day you want to burn. Permits must be readily available at the burn site upon request of the Fire or Police officials. All such permits shall be subject to compliance by the applicant with the fire code requirements listed below, and any regulation in the Iowa Administrative Code. The permit site may be subject to inspection by the fire code official prior to the issuance of an open burning permit. **Construction materials, garbage, or other man-made products shall not be burned at any time.**

1. No fire may be kindled when wind velocity exceeds fifteen (15) miles per hour.

2. Open burning shall be constantly attended by a competent person until the fire is extinguished.

3. Approved on-site fire extinguishment equipment must be available for immediate utilization.

4. Open burning shall be only permitted from 9:00 am - 5:00 pm daily, year-round. All open fires must be completely extinguished at 5:00 pm.

5. The burn pile shall not be composed in whole or substantial part of leaves, and may be no more than eight (8) feet in diameter, and must be no closer than fifty (50) feet from the nearest structure. This may be reduced to twenty-five (25) feet if the pile is no larger than three (3) feet in diameter and two (2) feet in height**.**

6. No more than two (2) permits will be issued to a property per calendar year for open burning unless approved by the Fire Chief or Assistant Chief. Permits shall be issued for one (1) day only within a seven (7) consecutive day period. The permit may be reissued or extended due to the weather.

7. Before the fire is started, the applicant shall advise the SECC Dispatch Center (563-388-3694) and give notice of intent to start. After the burn is completed, the applicant shall again call the Dispatch Center and give notice that the fire is extinguished.

Discontinuance: The Fire Department or Police Department shall reserve the right to order the extinguishment of **ANY** fire, at any time, at the sole discretion of any fire officer, acting fire officer or police officer if it is determined that smoke emissions are offensive to occupants of surrounding property or if the fire constitutes a hazardous condition to life or property.

Illegal Burning: Illegal burning can result in a municipal infraction. The Bettendorf Fire Department or Police Department follows up on all burn complaints and may issue a warning or citation for failure to comply with the burning provisions of the International Fire Code and Bettendorf Municipal Code for any fire.

Burn Bans: The Fire Chief, or his/her designee, shall reserve the right to place a "Burn Ban" into effect prohibiting all or any outdoor burning for a specified amount of time. The City of Bettendorf complies with all burn bans issued by Scott County and / or the State of Iowa.

RECREATIONAL FIRE GUIDELINES:

Recreational fires using solid fuels for cooking, heating, recreation, and ceremonies shall be allowed when such fire is composed of dry wood / logs twelve (12) inches in diameter or less or commercial fireplace logs. **Brush, leaves, landscape waste, and construction materials are prohibited in recreational fires.** The location of such fire, and the items necessary for its containment, must comply with the provisions of the fire code. A permit is not required for a recreational fire; however, all such fires shall be limited as follows:

1. Recreational fires shall be limited to three (3) feet or less in diameter and two (2) feet or less in height.

2. Recreational fires shall be located at least twenty-five (25) feet from any structure or combustible materials. The distance may be reduced to fifteen (15) feet if a self-contained manufactured portable outdoor unit is used in accordance with manufactures instructions and is covered with a protective mesh screen top.

3. Recreational fires shall be constantly attended by a competent person until the fire is extinguished. Approved on-site fire extinguishment equipment must be available for immediate utilization.

4. Recreational fires shall be limited to between the hours of 9:00 am and 11:00 pm. All recreational fires must be completely extinguished at 11:00 pm.

Conventional Fuel Materials: Outdoor fire features, fire pits, heaters and cooking appliances that run solely off propane or natural gas should be used per manufactures instructions and don't have any restrictions on frequency or hours of use.

Discontinuance: The Fire Department or Police Department shall reserve the right to order the extinguishment of **ANY** fire, at any time, at the sole discretion of any fire officer, acting fire officer or police officer if it is determined that smoke emissions are offensive to occupants of surrounding property or if the fire constitutes a hazardous condition to life or property.

Illegal Burning: Illegal burning can result in a municipal infraction. The Bettendorf Fire Department or Police Department follows up on all burn complaints and may issue a warning or citation for failure to comply with the burning provisions of the International Fire Code and Bettendorf Municipal Code for any fire.

Burn Bans: The Fire Chief, or his/her designee, shall reserve the right to place a "Burn Ban" into effect prohibiting all or any outdoor burning for a specified amount of time. The City of Bettendorf complies with all burn bans issued by Scott County and / or the State of Iowa.

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.

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

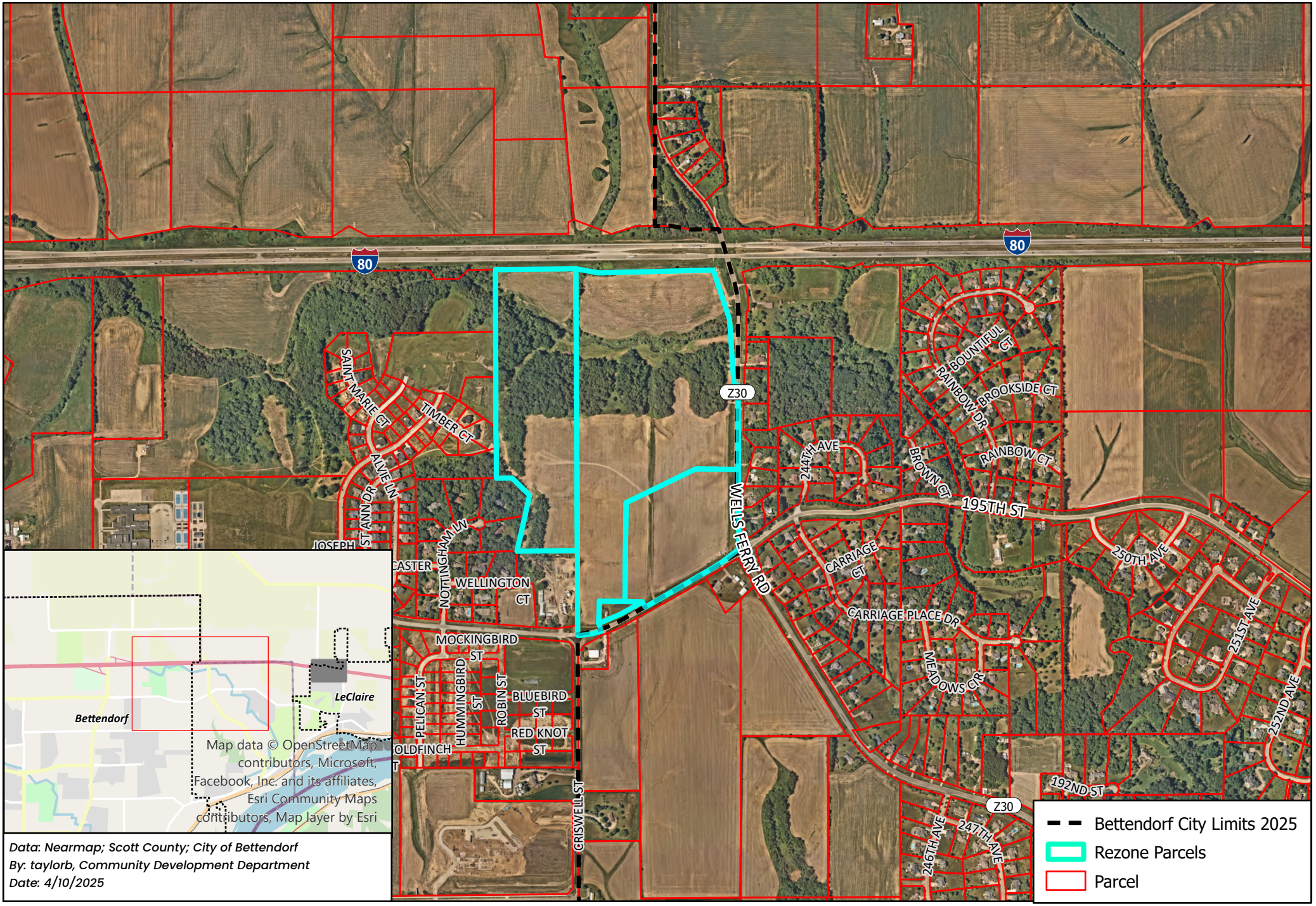
Attachments:
Aerial Map - Attachment A; Future Land Use and Current Zoning – Attachment B; Proposed Zoning – Attachment C; Annexation Concept – Attachment D

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



Bettendorf City Limits 2025
Rezone Parcels
Parcel

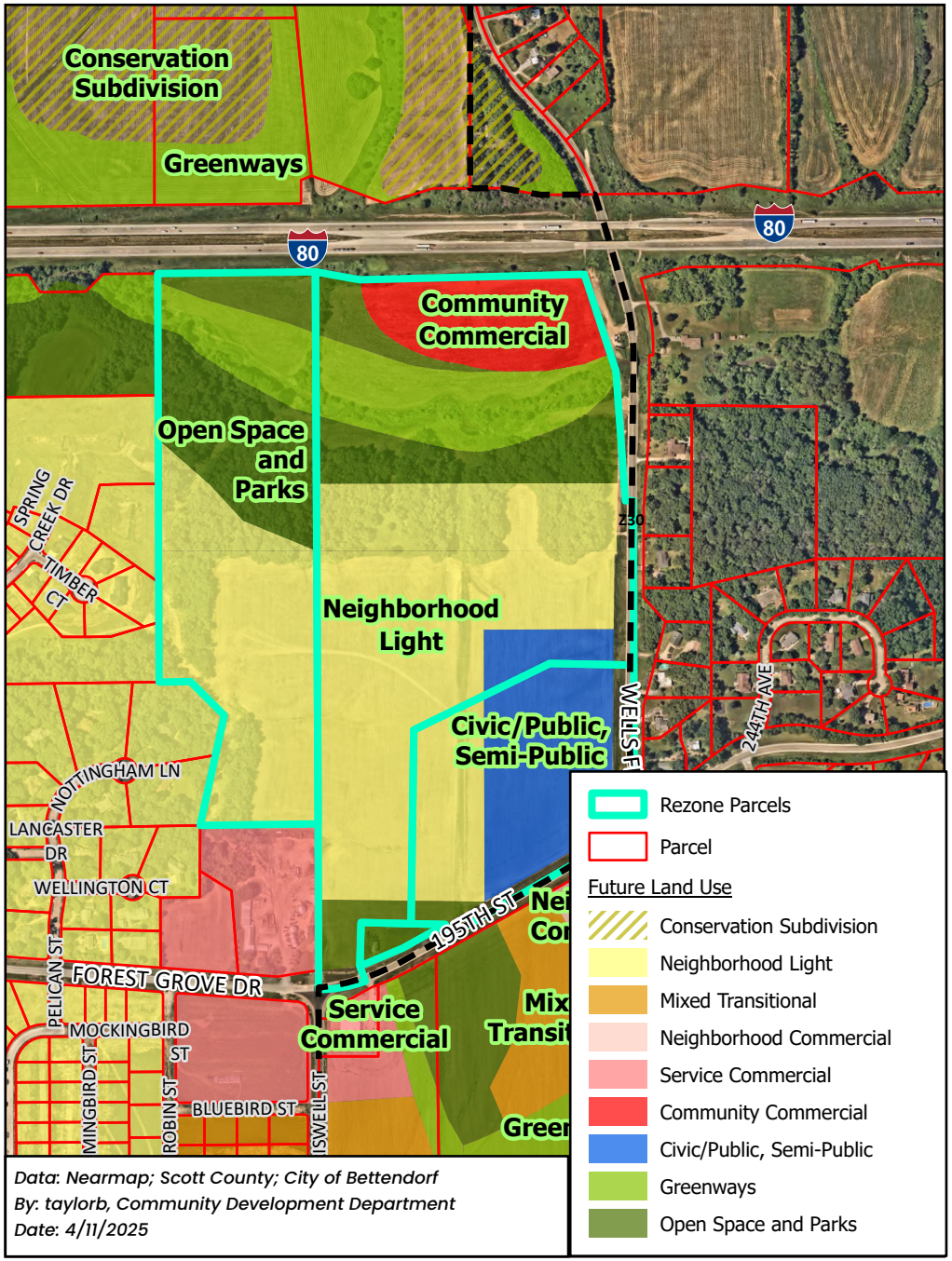
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 4/10/2025

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

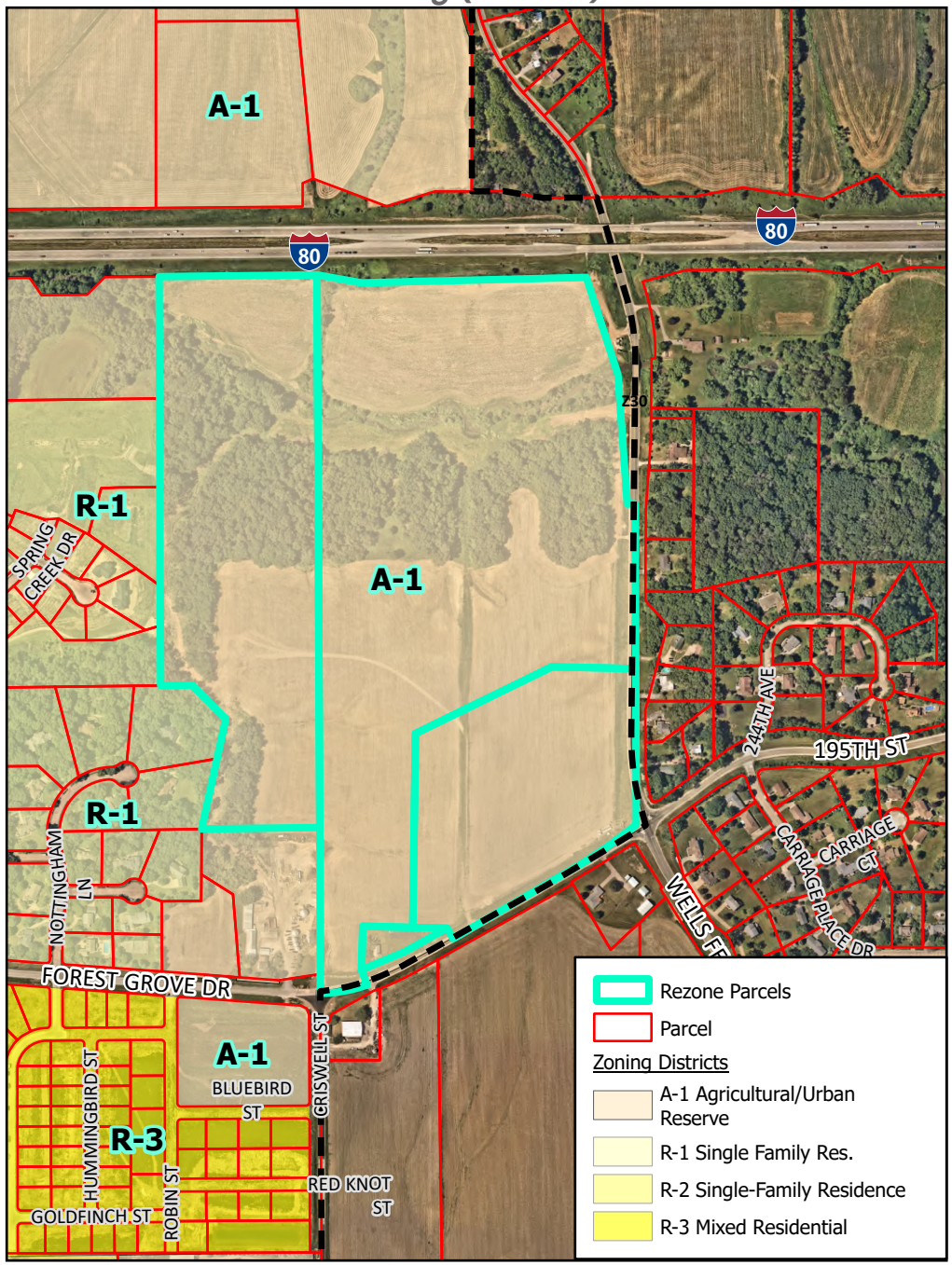
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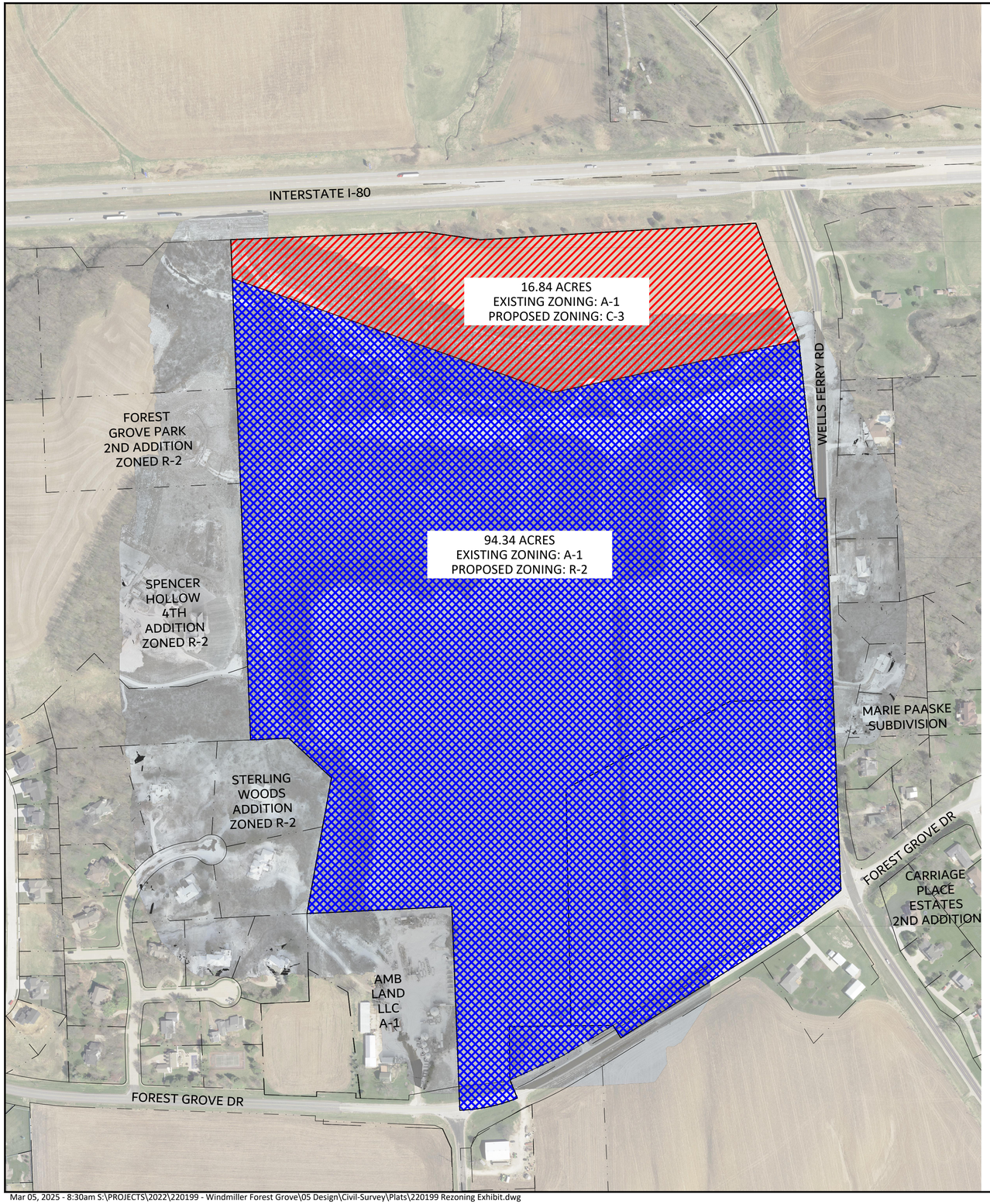
Future Land Use



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

Zoning (Current)



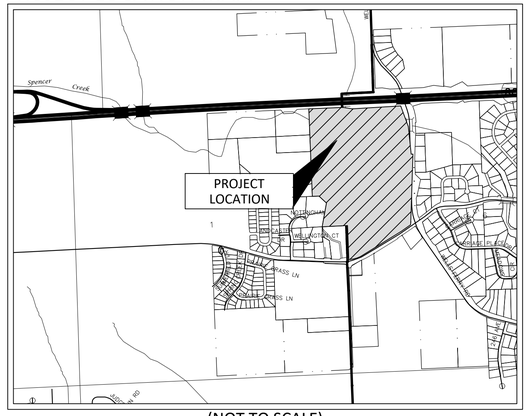


REZONING EXHIBIT

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

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

1 OF 1

NOT FOR CONSTRUCTION

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



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

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

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.

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.

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.

COUNCIL LETTER

MEETING DATE: May 20, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Ordinance amending the Bettendorf City Code Section 7-4-2 "Location of Poles; Council Authority."

Explanation
The City has recently been approached by a new fiber communications company about a potential City-wide buildout, similar to the Metronet project that was completed in 2021. The agreement with Metronet permitted aerial construction where the electric utility (MidAmerican Energy) and other communication companies had existing aerial facilities, but required underground where they were underground. There were some areas where new poles had to be set, and several observations were made from Council and staff at that time about the aesthetic of continuing to add poles. In talking with MidAmerican, they have indicated that their poles are very full and may not have any room for additional co-locating of new communication lines so the prospect of new poles has become a concern.

Staff reached out to other cities and found several that have successfully restricted new poles for telecommunications and has modeled this proposed ordinance change on those. The intent will be for communications to make every effort to co-locate or they will have to go underground.

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

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The cost of publication and the erection of signs.

List Attachments
Ordinance.

CITY OF BETTENDORF
COMMITTEEE OF THE WHOLE MEETING MINUTES

JUNE 2, 2025

The City Council of Bettendorf, Iowa held their Committee of the Whole on Monday, June 2, 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, Naumann, Sechser, Baden, Palczynski
Council Members Absent: Brown
Presiding: Mayor Robert S. Gallagher

PRESENTATION

Scott Girard, Project Manager, Community Perceptions, and John Mahon, Vice President-Quad Cities, Bray Architects gave a presentation on the community survey results for proposed new police station wherein community support for same was quite favorable for only holding two public engagement open houses. Mayor Gallagher asked council for any questions. Council Members Jager, Adamson, Sechser and Palczynski questioned the presenters and/or made comment with respect to support percentages by ward, public comment, police beat locations, and strategy for messaging. Mayor Gallagher, City Attorney Chris Curran, and City Administrator Decker Ploehn responded accordingly.

ITEMS TO APPEAR

Chief Troy Said gave an explanation of the ordinance amending Bettendorf City Code Title 4 – Health, Sanitation and Environment, Chapter 3 – Open Burning. Mayor Gallagher asked council for any questions. Council Member Adamson questioned staff regarding possible citations if not following the code. Mr. Said responded accordingly and Mayor Gallagher commented and asked for any further discussion. None presented.

CONSENT AGENDA ITEMS

Community Development Director Mark Hunt gave an explanation of the resolution approving an appeal to the offer price for a home at 1112 Parkway Dr as part of the Flood Grant Buyout Program (Sub-Award Agreement No. DR-4557-0045). Mayor Gallagher asked council for any questions. Council Member Palczynski confirmed this purchase

is from federal dollars and the city has no obligation. He thanked staff for their work on this matter. 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 Naumann made the motion, and Council Member Palczynski 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 Jager commented on Item D, and questioned staff on Consent B, and made a motion to move Consent B to the regular agenda, Council Member Adamson seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously. Council Member Palcyznski questioned staff on Item D, and Public Works Director Brian Schmidt responded. Council Member Jager questioned staff on Items H and I, and Police Chief Scott responded. Mayor Gallagher asked for a motion to approve the remaining consent agenda items (minus Consent B) as presented for consideration at tomorrow evening's regular city council meeting. Council Member Baden made a motion to approve same, and Council Member Jager seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

ITEMS ADDED BY MAYOR AND COUNCIL

No items were added by Mayor and/or Council.

SUPPLEMENTAL

Council Member Adamson requested staff provide council with an update on traffic enforcement efforts, and asked for additional discussion at goal setting on annexation out near Criswell.

ADJOURNMENT

There being no further business, Council Member Adamson made a motion to adjourn, and Council Member Sechser seconded the motion. The meeting was adjourned at approximately 5:55 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

JUNE 3, 2025

The City Council of Bettendorf, Iowa met in regular session on Tuesday, June 3, 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, Naumann, Sechser, Baden, Palczynski
Council Members Absent: Brown
Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an Invocation given by Pastor Tim Bonney of Asbury United Methodist Church.

RECOGNITION

Dave Phillips, President of the Bettendorf Optimist Club presented Officer Dennis Tripp with the Bettendorf Optimist Club's Respect for the Law Award. Police Chief Doug Scott was also on hand for the recognition. Officer Tripp is in his 29th year of serving the Bettendorf community.

RECOGNITION

Mayor Gallagher recognized Jordan Drane, BSN, RN, a nurse at Mark Twain Elementary School and President of the Iowa School Nurse Organization for being chosen as Iowa's School Nurse of the Year for 2025 and presented her with a plaque.

PUBLIC REQUESTS OF COUNCIL

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

PUBLIC HEARING REGARDING THE 2025 ALLEY REHABILITATION PROGRAM

Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher asked council for any questions. None presented. Mayor Gallagher then opened the public hearing. No one addressed the Council, and Public Hearing was closed.

RESOLUTION

Council Member Baden presented a resolution approving the plans, specifications, and form of contract for the 2025 Alley Rehabilitation Program, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated

Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

PUBLIC HEARING REGARDING THE 27TH STREET AND ERIN STREET RECONSTRUCTION PROJECT

Public Works Director Brian Schmidt gave a brief 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 asked council for any questions. None presented. 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 the plans, specifications, and form of contract for the 27th Street and Erin Street Reconstruction Project, and made a motion to approve the resolution as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO MUSCO SPORTS LIGHTING FOR THE ADDITION OF A MINI-PITCH FUTSAL COURT AT VETERANS MEMORIAL PARK

This item was removed from the agenda by staff on Monday, June 2, 2025.

ORDINANCE – FIRST READING AMENDING BETTENDORF CITY CODE TITLE 4 – HEALTH, SANITATION AND ENVIRONMENT, CHAPTER 3 – OPEN BURNING

Council Member Baden presented the first reading of ordinance amending Bettendorf City Code Title 4 – Health, Sanitation and Environment, Chapter 3 – Open Burning, and made a motion to approve the ordinance at its first reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

ORDINANCE – SECOND READING REZONING OF PROPERTY GENERALLY LOCATED NORTH OF FOREST GROVE DR, WEST OF WELLS FERRY RD, AND SOUTH OF I-80, A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO R-2, SINGLE-FAMILY RESIDENCE DISTRICT (CASE 25-016-REZ)

Council Member Palczynski presented the second reading of ordinance amending the Bettendorf, Iowa Zone 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, and made a motion to approve the ordinance as presented at its second reading. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

ORDINANCE – SECOND READING REZONING OF PROPERTY GENERALLY LOCATED NORTH OF FOREST GROVE DR, WEST OF WELLS FERRY RD, AND SOUTH OF I-80, A-1, AGRICULTURAL/URBAN RESERVE DISTRICT TO C-3, GENERAL BUSINESS DISTRICT (CASE 25-017-REZ)

Council Member Palczynski presented the second reading of ordinance amending the Bettendorf, Iowa Zone 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, and made a motion to approve the ordinance as presented at its second reading. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

ORDINANCE – SECOND READING AMENDING TITLE 11, CHAPTER 4-5B OF THE BETTENDORF CITY CODE ENTITLED, "COMMERCIAL AND PARKING PERMITTED USE TABLE" (CASE 25-018-ORD)

Council Member Sechser presented the second reading of ordinance amending Title 11, Chapter 4-5B of the Bettendorf City Code entitled, "Commercial and Parking Permitted Use Table", and made a motion to approve the ordinance as presented at its second reading. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

ORDINANCE – SECOND AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 7-4-2 ENTITLED, "LOCATION OF POLES; COUNCIL AUTHORITY"

Staff recommended the waiver of the third reading of this ordinance. Council Member Jager made a motion to waive the reading, and Council member Naumann seconded the motion. Roll call vote to waive the third reading indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

Council Member Jager presented the second and final reading of ordinance amending Title 7, Chapter 4, Section 2 of the Bettendorf City Code, entitled, "Location of Poles; Council Authority", and made a motion to approve the ordinance at its final reading as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO ISSUE A PURCHASE ORDER AND ENTER INTO CONTRACT WITH BAKERTILLY ADVISORY GROUP FOR THE COMPLETION OF AN ACROSS-THE-BOARD SANITARY SEWER RATE STUDY

City Administrator Decker Ploehn and Finance Director Jason Schadt gave an explanation of the resolution. Mayor Gallagher asked council for any questions. Council Members Jager, Sechser, Palczynski, and Adamson questioned staff regarding the timing of funding

the request, actual amount of the expenditure, annexation process, sewer rate study feasibility, possibility of additional studies, and area of annexation. Mr. Schadt, Mr. Ploehn, Mayor Gallagher, City Attorney Chris Curran, and Community Development Director Mark Hunt responded accordingly. Council Member Naumann presented a resolution authorizing the Director of Finance to issue a purchase order and enter into contract with BakerTilly Advisory Group for the completion of an across-the-board sanitary sewer rate study, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (nay) Naumann (aye); and Sechser (aye). The motion passed 5-1-0.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Palczynski made a motion to approve the Consent Agenda as presented, and Council Member Baden seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye) Naumann (aye); and Sechser (aye). The motion passed 6-0.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:31 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
JUNE 3, 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 May 19, 2025, and May 20, 2025 (Approve and Adopt)

B. ***MOVED TO ITEMS TO APPEAR #17 AT REQUEST OF COUNCIL MEMBER JAGER AT COMMITTEE OF THE WHOLE MEETING 6/2/25***

C. Resolution approving the Right of Way Construction Agreement between the city of Bettendorf and Comcast of Illinois/Indiana/Ohio, LLC. (Approve and Adopt)

D. Resolution approving a preconstruction agreement with the Iowa Department of Transportation for the I-80 and Middle Road Interchange Reconstruction Project. (Approve and Adopt)

E. Resolution approving an appeal to the offer price for a home (1112 Parkway Drive) as part of the Flood Grant Buyout Program (Sub-Award Agreement No. DR-4557-0045). (Approve and Adopt)

F. Resolution approving the Civil Service List submitted for the Parks Maintenance Laborer position in the Public Works Department. (Approve and Adopt)

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

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

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

J. Resolution reappointing Catherine Duda and Katherine Roberts to the city of Bettendorf's Park Advisory Board. (Approve and Adopt)

K. Resolution approving mobile food unit licenses for Sweet Shardae, Smokin Goodness and Bragg BBQ. (Approve and Adopt)

L. Resolution approving Tobacco Retailer Permits and Device Retailer Permit(s). (Approve and Adopt)

M. Resolution approving alcohol license renewals and requests for Clarion Pointe, Hy-Vee Club Room, Hy-Vee Fast & Fresh, Walgreens Stores #05512 and #06553, Desi Monk's, and Ray's Roundabout Lounge. (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Jason Schadt, Finance Director

Item Title

Finance Summary Report as of 3/31/25 – Receive and File

Explanation

The March Finance Summary is attached. Included is revenue and expenditure data for the month and fiscal year-to-date as of March 31, 2025. Portions of the report also include data from the same month in the prior year. Please note the summary reports revenue and expenditures relative to the adopted budget. The April report will be adjusted to reflect the amended budget.

75% of the fiscal year is completed. Overall, revenue is at about 84% of the adopted budget. The second installment of property taxes are largely received in March. As you would expect, property taxes, charges for services and other city taxes are the largest contributors to revenue so far. The miscellaneous category increased sharply in March due to the receipt of bond proceeds from the bond sale in January.

Expenditures in total are at about 56% of the adopted budget as of March 31. March is historically a lower expenditure month as CIP projects have not started and operating costs are largely limited to personnel. Contractual services remains the largest expenditure category, followed by salaries and wages. Expenditures by department are on pace to meet budget expectations with about 44% 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, 79% 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 3/31/25

RESOLUTION _____ - 25

FINANCIAL SUMMARY REPORT AS OF 3/31/25 - 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 March 31, 2025.

PASSED, APPROVED, AND ADOPTED this 17th day of June, 2025.

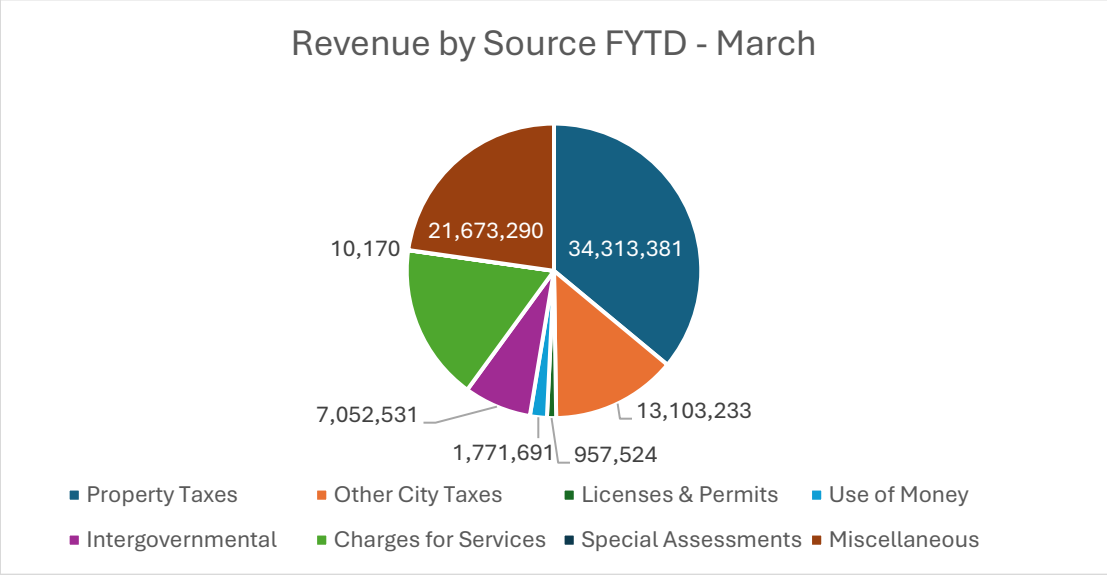
_____
Mayor Robert S. Gallagher

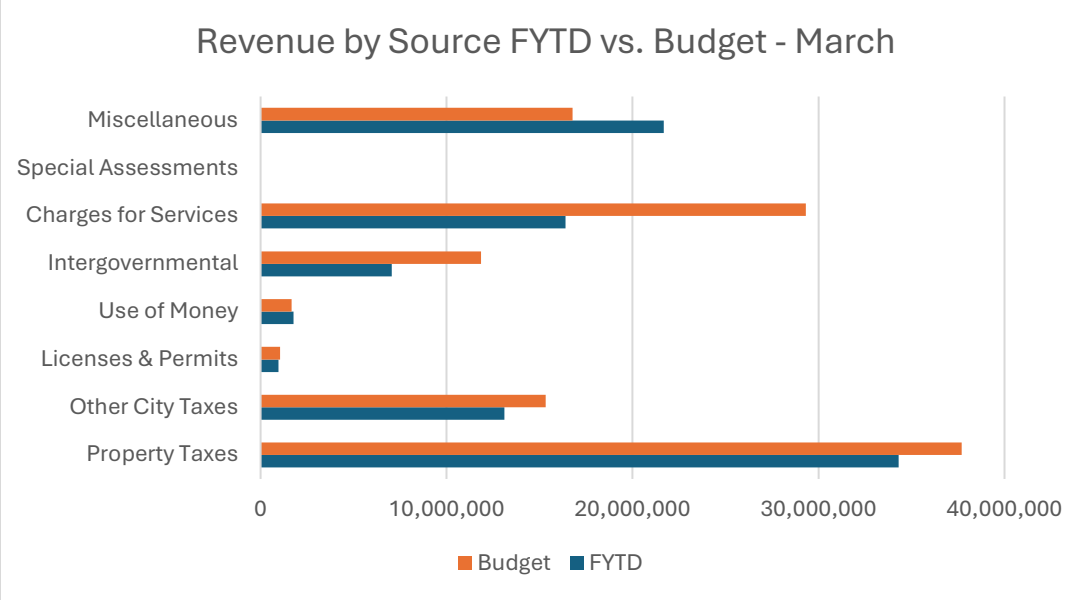
ATTEST:

_____
Decker P. Ploehn, City Clerk

Total Revenue by Source

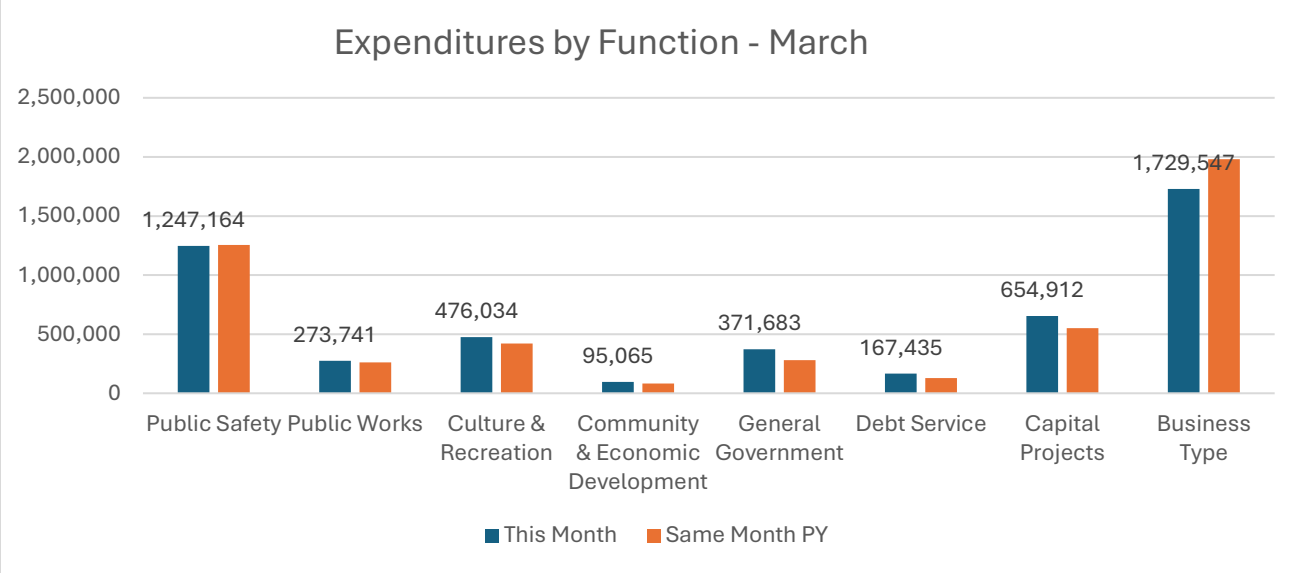
	This Month	Same Month PY	FYTD	Budget	% of Budget
Property Taxes	12,189,362	11,996,435	34,313,381	37,693,585	91%
Other City Taxes	2,613,387	1,765,741	13,103,233	15,328,893	85%
Licenses & Permits	78,048	105,554	957,524	1,052,000	91%
Use of Money	290,878	157,994	1,771,691	1,664,270	106%
Intergovernmental	538,762	565,856	7,052,531	11,846,888	60%
Charges for Services	1,313,012	1,532,391	16,401,776	29,324,817	56%
Special Assessments	115	1,285	10,170	14,000	73%
Miscellaneous	17,834,382	15,175,810	21,673,290	16,775,628	129%
	34,857,946	**31,301,066**	**95,283,596**	**113,700,081**	**84%**

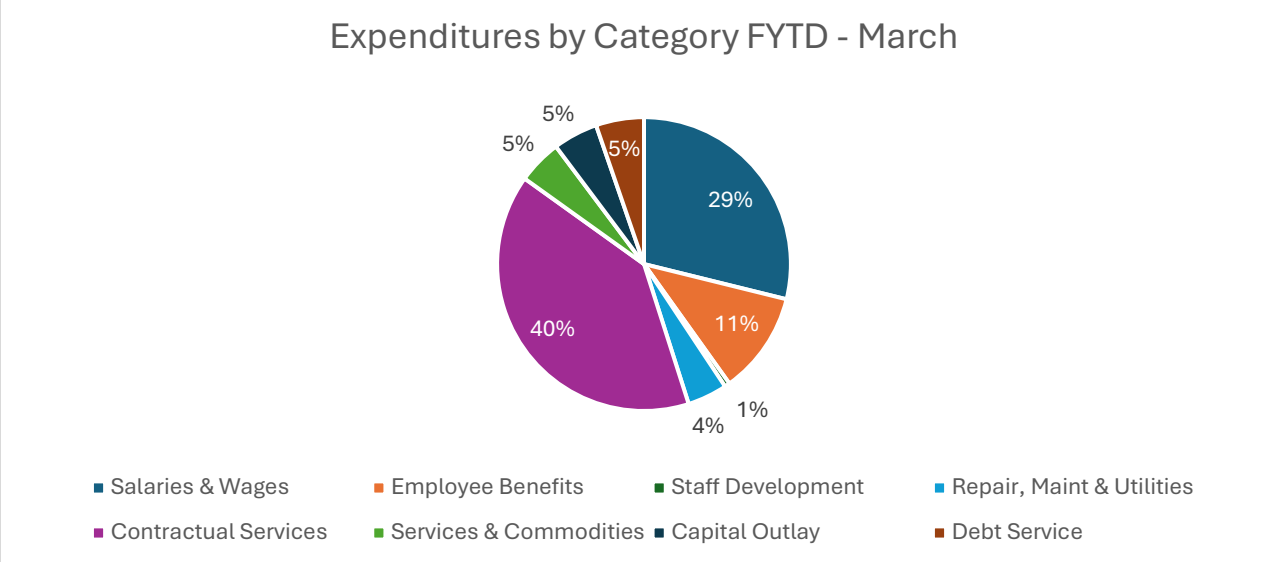




Total Expenditures by Function

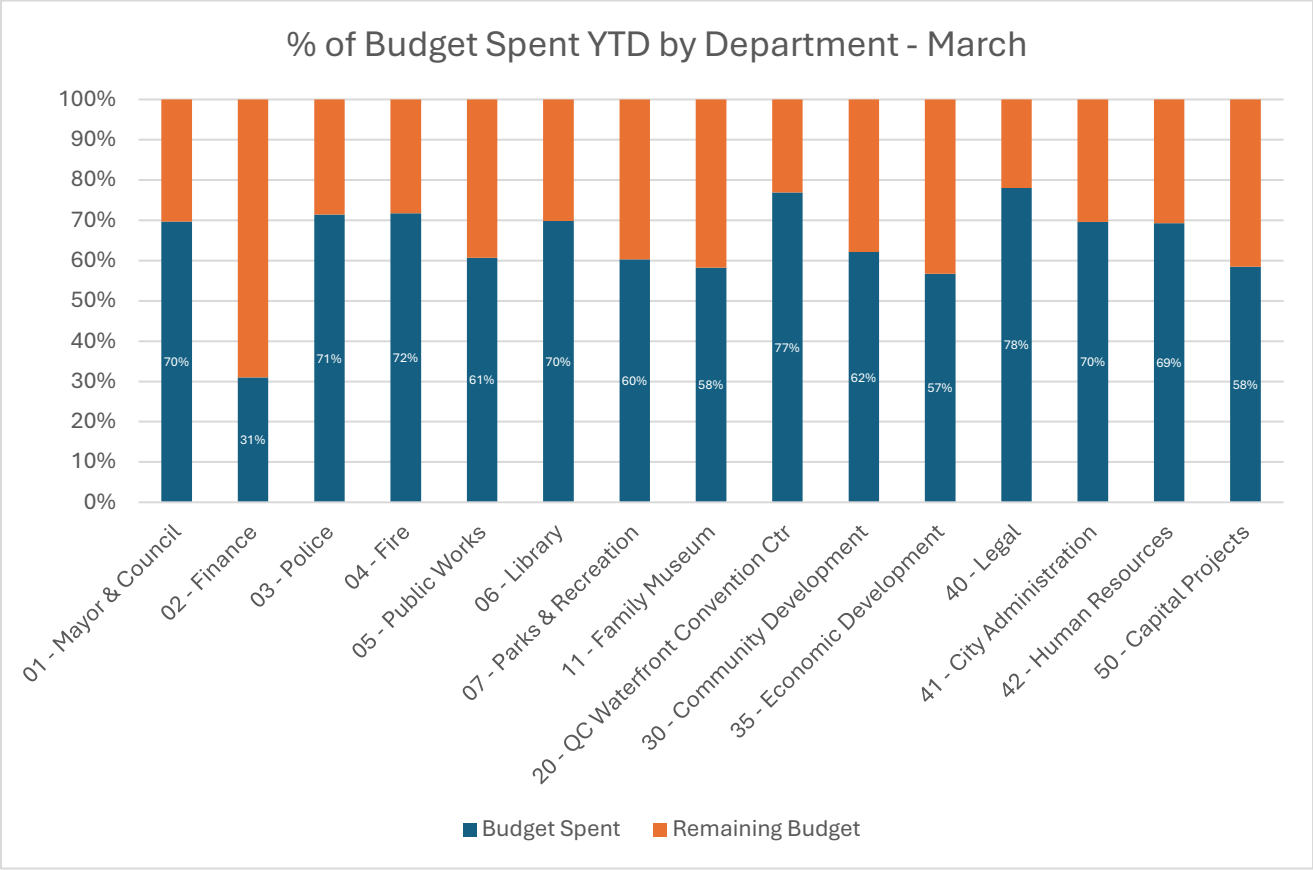
	This Month	Same Month PY	FYTD	Budget	% of Budget
Public Safety	1,247,164	1,256,372	12,319,718	17,352,289	71%
Public Works	273,741	261,330	2,957,293	4,177,349	71%
Culture & Recreation	476,034	421,540	5,007,081	7,131,533	70%
Community & Economic Development	95,065	83,749	2,930,494	5,319,368	55%
General Government	371,683	279,683	3,942,255	6,275,571	63%
Debt Service	167,435	128,531	3,069,014	15,612,930	20%
Capital Projects	654,912	550,788	15,988,513	28,515,359	56%
Business Type	1,729,547	1,981,247	19,344,358	31,753,742	61%
	5,015,580	**4,963,240**	**65,558,727**	**116,138,141**	**56%**





Total Expenditures by Department

	This Month	Same Month PY	FYTD	Budget	Budget Spent	Remaining Budget
01 - Mayor & Council	574,118	446,502	6,431,811	9,233,411	70%	30%
02 - Finance	495,668	558,930	7,994,463	25,775,451	31%	69%
03 - Police	715,404	708,496	7,084,007	9,912,992	71%	29%
04 - Fire	482,349	491,879	4,680,443	6,526,656	72%	28%
05 - Public Works	1,089,623	1,252,945	12,370,031	20,379,972	61%	39%
06 - Library	289,520	294,205	2,963,185	4,242,091	70%	30%
07 - Parks & Recreation	208,260	221,217	2,489,642	4,130,693	60%	40%
11 - Family Museum	165,255	170,094	1,567,385	2,690,542	58%	42%
20 - QC Waterfront Convention Ctr	121,711	78,217	1,350,371	1,755,500	77%	23%
30 - Community Development	149,644	129,884	1,348,117	2,170,299	62%	38%
35 - Economic Development	50,878	41,629	2,449,883	4,320,838	57%	43%
40 - Legal	32,268	31,424	346,194	443,728	78%	22%
41 - City Administration	42,070	39,913	401,692	576,980	70%	30%
42 - Human Resources	38,265	31,067	378,989	547,006	69%	31%
50 - Capital Projects	560,548	466,836	13,702,514	23,431,982	58%	42%
	5,015,580	**4,963,240**	**65,558,727**	**116,138,141**	**56%**	**44%**



City of Bettendorf **Finance Summary** **Month Ended 3/31/25**

Mayor & Council (General Fund Only)	Account Description	Adopted Budget	Actual	Encumb.	(Over)/Under Budget	% Spent YTD
1001-0101-51001	Regular Full Time	17,693	12,607.97	0.00	5,085.03	71.26%
1001-0101-51002	Regular Part-Time	100,423	71,471.40	0.00	28,951.60	71.17%
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	1,730.98	0.00	-580.98	150.52%
1001-0101-52002	Medicare-City Contributn	720	1,233.29	0.00	-513.29	171.29%
1001-0101-52003	Ipers-City Contribution	11,221	6,667.49	0.00	4,553.51	59.42%
1001-0101-52005	City Funded Deferred Comp	354	257.04	0.00	96.96	72.61%
1001-0101-52006	Group Insurance	3,985	2,695.46	0.00	1,289.54	67.64%
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	28,771.92	0.00	-771.92	102.76%
1001-0101-55013	Payment To Other Agencies	765,000	603,706.47	0.00	161,293.53	78.92%
1001-0101-55019	Information Services Chrg	29,421	30,463.87	0.00	-1,042.87	103.54%
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	26,033.47	0.00	-1,033.47	104.13%
Total		**1,081,617**	**854,069**	**0**	**227,547.93**	**78.96%**

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the 2025 Alley Rehabilitation Program.

Explanation
The proposed improvements consist of rehabilitating five (5) alley segments totaling approximately 1,680 linear feet. The alleys vary in width from ten (10') feet to fourteen (14') feet. The proposed improvements consist of milling the existing surface, placement of granular subbase and resurfacing with Hot Mix Asphalt (HMA). The program also includes partial construction of driveways, sodding, and other work related to reconstructing the alleys. The following alleys under this year's program include:

- 15th St to 16th St north of Mississippi Blvd
- 16th St to 17th St between Brown St and Mississippi Blvd
- 17th St to 18th St between Brown St and Mississippi Blvd
- 18th St to Mississippi Blvd north of Brown St
- 15th St to 16th St between Brown St and Grant St

By the end of the 2026 construction season, staff anticipates that all sixty-five (65) asphalt/sealcoat alleys will have been reconstructed throughout the City.

Bids were received on June 10, 2025. Hawkeye Paving Corp. of Davenport, Iowa was the lowest responsive, responsible bid of four (4) bids received. Bids ranged from the high of $591,567.90 to the low of $405,090.40, which is 1.59% below the engineers estimate of $411,652.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any additional clearing that may arise.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (PW0592) was approved with a total budget of $450,000 within the Community Improvement Program (CIP).

List Attachments
Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-25

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 2025 ALLEY REHABILITATION 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 Alley Rehabilitation Program

WHEREAS, bids were accepted for the construction of the above project on the 10th day of June, 2025, with Hawkeye Paving Corp. submitting the lowest responsible bid in the amount of $405,090.40 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 2025 Alley Rehabilitation Program in the amount of $405,090.40.

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 $450,000, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	2025 Alley Rehabilitation Program			**Hawkeye Paving Corp**		**LANGMAN CONSTRUCTION, INC.**		**Taylor Ridge Paving**		**Centennial Contractors**	
	Bid Open: June 10, 2025 10:00am			**Total Price**	**$405,090.40**	**Total Price**	**$417,033.64**	**Total Price**	**$448,902.00**	**Total Price**	**$591,567.90**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	Traffic Control and Access Provisions	5	LS	$7,500.00	$37,500.00	**$1,500.00**	$7,500.00	$2,450.00	$12,250.00	$5,350.00	$26,750.00
2	Milling and Disposal	2384	SY	$17.00	$40,528.00	$32.55	$77,599.20	$21.00	$50,064.00	**$10.50**	$25,032.00
3	Pavement, Driveway and Sidewalk Removal	1138	SY	$17.00	$19,346.00	**$10.30**	$11,721.40	$17.00	$19,346.00	$22.00	$25,036.00
4	Water Service Lines, Remove and Replace	100	LF	**$10.00**	$1,000.00	**$10.00**	$1,000.00	$135.00	$13,500.00	$100.00	$10,000.00
5	Sanitary Manhole, Remove and Replace	1	EA	$6,000.00	$6,000.00	**$5,000.00**	$5,000.00	$7,000.00	$7,000.00	$7,500.00	$7,500.00
6	Chimney Seal	1	EA	$1,500.00	$1,500.00	**$500.00**	$500.00	$800.00	$800.00	$2,500.00	$2,500.00
7	Engineering Fabric	1200	SY	**$2.00**	$2,400.00	**$2.00**	$2,400.00	$5.00	$6,000.00	$2.50	$3,000.00
8	Crushed Rock Stabilization (6")	650	TON	**$10.00**	$6,500.00	$12.00	$7,800.00	$40.00	$26,000.00	$40.00	$26,000.00
9	Granular Base, Recycled Grad 11, (12")	2384	SY	$21.00	$50,064.00	$20.15	$48,037.60	$25.00	$59,600.00	**$18.00**	$42,912.00
10	Granular Base, Recycled Grad 11, (6")	1023	SY	$13.00	$13,299.00	**$10.80**	$11,048.40	$14.00	$14,322.00	$11.00	$11,253.00
11	HMA Standard Traffic (ST) S-I, 3/8", PG 58-28H	252	TON	$150.00	$37,800.00	$176.00	$44,352.00	$135.00	$34,020.00	**$133.00**	$33,516.00
12	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	378	TON	$140.00	$52,920.00	$172.00	$65,016.00	$135.00	$51,030.00	**$125.00**	$47,250.00
13	HMA (Hand Method)	34.1	TON	**$150.00**	$5,115.00	$176.00	$6,001.60	$250.00	$8,525.00	$239.00	$8,149.90
14	P.C.C. Pavement, 6"	436	SY	$82.00	$35,752.00	**$75.00**	$32,700.00	$90.00	$39,240.00	$120.00	$52,320.00
15	P.C.C. Driveway 6"	574	SY	**$80.00**	$45,920.00	**$80.00**	$45,920.00	$90.00	$51,660.00	$99.00	$56,826.00
16	P.C.C. Sidewalk 4"	1668	SF	$14.00	$23,352.00	$10.00	$16,680.00	**$9.50**	$15,846.00	$108.00	$180,144.00
17	P.C.C. 30" Curb and Gutter, 6" Barrier	23	LF	$100.00	$2,300.00	$75.00	$1,725.00	$75.00	$1,725.00	**$55.00**	$1,265.00
18	Detectable Warnings at ADA Curb Ramps	142	SF	**$35.00**	$4,970.00	$90.00	$12,780.00	$45.00	$6,390.00	$50.00	$7,100.00
19	Modular Block Wall	138	SF	**$60.00**	$8,280.00	**$60.00**	$8,280.00	$70.00	$9,660.00	$64.00	$8,832.00
20	Select Topsoil (4")	1044	SY	**$5.00**	$5,220.00	$5.50	$5,742.00	$8.00	$8,352.00	$7.00	$7,308.00
21	Sodding and Fertilizing	1044	SY	**$5.00**	$5,220.00	**$5.00**	$5,220.00	$10.00	$10,440.00	$8.00	$8,352.00
22	Flexible Growth Medium	1044	SY	$0.10	$104.40	**$0.01**	$10.44	$3.00	$3,132.00	$0.50	$522.00

FORM OF CONTRACT

THIS CONTRACT, made the 17th day of June, A.D., 2025, by and between Hawkeye Paving Corp. , 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 Alley Rehabilitation 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:

405,090.40

Four Hundred Five Thousand, Ninety Dollars, and 40/100

computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Traffic Control and Access Provisions	5	LS	$ 7,500.00	$ 37,500.00
2	Milling and Disposal	2384	SY	$ 17.00	$ 40,528.00
3	Pavement, Driveway and Sidewalk Removal	1138	SY	$ 17.00	$ 19,346.00
4	Water Service Lines, Remove & Replace	100	LF	$ 10.00	$ 1,000.00
5	Sanitary Manhole, Remove & Replace	1	EA	$ 6,000.00	$ 6,000.00
6	Chimney Seal	1	EA	$ 1,500.00	$ 1,500.00
7	Engineering Fabric	1200	SY	$ 2.00	$ 2,400.00
8	Crushed Rock Stabilization (6")	650	TON	$ 10.00	$ 6,500.00
9	Granular Base, Recycled Grad 11. (12")	2384	SY	$ 21.00	$ 50,064.00
10	Granular Base, Recycled Grad 11. (6")	1023	SY	$ 13.00	$ 13,299.00
11	HMA Standard Traffic (ST) S-I, 3/8", PG 58-28H	252	TON	$ 150.00	$ 37,800.00
12	HMA Standard Traffic (ST) Base, 3/4", PG 58-28S	378	TON	$ 140.00	$ 52,920.00
13	HMA (Hand Method)	34.1	TON	$ 150.00	$ 5,115.00
14	P.C.C. Pavement, 6"	436	SY	$ 82.00	$ 35,752.00
15	P.C.C. Driveway, 6"	574	SY	$ 80.00	$ 45,920.00
16	P.C.C. Sidewalk, 4"	1668	SF	$ 14.00	$ 23,352.00
17	P.C.C. 30" Curb and Gutter, 6" Barrier	23	LF	$ 100.00	$ 2,300.00
18	Detectable Warnings at ADA Curb Ramps	142	SF	$ 35.00	$ 4,970.00
19	Modular Block Wall	138	SF	$ 60.00	$ 8,280.00
20	Select Topsoil (4")	1044	SY	$ 5.00	$ 5,220.00
21	Sodding and Fertilizing	1044	SY	$ 5.00	$ 5,220.00
22	Flexible Growth Medium	1044	SY	$ 0.10	$ 104.40

Total Base Bid: $ 405,090.40

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

July 1, 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 October 15, 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 Project Documents
2) Special Conditions
3) Plan Drawings
4) Supplemental General Conditions
5) General Conditions
6) City of Bettendorf Standard Drawings
7) City of Bettendorf Standard Specifications
8) Iowa D.O.T., AASHTO, ANSI and ASTM Specifications referenced in the above documents
9) Contract with the City
10) Contractor's Performance and Payment and Maintenance Bond
11) Contractor's Proposal
12) Notice to Bidders
13) Instructions 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 Corp.
(Contractor)

By _____

_____

_____
Title

ATTEST:

_____

_____

Title

CITY OF BETTENDORF, IA

_____
Robert S. Gallagher
Mayor

ATTEST:

_____
Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the 27th Street and Erin Street Reconstruction Project.

Explanation
The proposed improvements consist of reconstructing approximately 3,290 square yards of various pavements with new six-inch (6") Portland Cement Concrete (PCC) pavement on a drainable subbase with sub-drains. Also included with this project is the removal and replacement of driveway approaches, storm sewer installation, sanitary sewer installation, manhole installations and adjustments, watermain, hydrant, water valve, and water service installations, sodding, erosion control, and other work related to reconstructing these streets. The watermain replacement work is being reimbursed by Iowa American Water Co. (IAWC), but was included in the project to expedite scheduling with a single contractor.

Bids were received on June 10, 2025. Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa was the lowest responsive, responsible bid of five (5) bids received. Bids ranged from the high of $927,746.71 to the low of $747,718.60, which is 12.03% below the engineer's estimate of $850,000.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any additional clearing that may arise.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall project (PW0609, PW061, SM0159 & SW0113) was approved with a total budget of $750,000 within the Community Improvement Program (CIP). The project split between the City and IAWC is as follows:

City of Bettendorf:	$ 538,100.60
Iowa American Water Co.	$ 209,618.00

A small contingency is being requested for the City funded portion of the project only to cover any unforeseen changes.

List Attachments
Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-25

RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR THE 27TH STREET AND ERIN STREET RECONSTRUCTION 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

27th Street and Erin Street Reconstruction Project

WHEREAS, bids were accepted for the construction of the above project on the 10th day of June, 2025, with Eastern Iowa Excavating & Concrete, LLC submitting the lowest responsible bid in the amount of $747,718.60 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 Eastern Iowa Excavating & Concrete, LLC is hereby accepted for the 27th Street and Erin Street Reconstruction Project in the amount of $747,718.60.

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 $775,000.00, which contains the contingency for the City funded portion only, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 17th day of June 2025.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

	27th Street and Erin Street Reconstruction Project			Eastern Iowa Excavating & Concrete, LLC		N.J. Miller, Inc.		Centennial Contractors		Walter D. Laud, Inc.		LANGMAN CONSTRUCTION, INC.	
	Bid Open: June 10, 2025 10:00am			**Total Price**	**$747,718.60**	**Total Price**	**$842,494.00**	**Total Price**	**$885,413.00**	**Total Price**	**$895,989.50**	**Total Price**	**$927,746.71**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**	**Unit**	**Extended**
1	Temporary Traffic Control	1	LS	**$5,385.00**	$5,385.00	$7,500.00	$7,500.00	$23,000.00	$23,000.00	$10,000.00	$10,000.00	$60,000.00	$60,000.00
2	Intake Protection Device, Drop-In	5	EA	$55.00	$275.00	$100.00	$500.00	$200.00	$1,000.00	$100.00	$500.00	**$50.00**	$250.00
3	Filter Sock, 12"	2176	LF	$2.75	$5,984.00	$3.00	$6,528.00	$2.00	$4,352.00	**$0.50**	$1,088.00	$1.00	$2,176.00
4	Pavement, Driveway, and Sidewalk Removal	3818	SY	$17.85	$68,151.30	**$8.00**	$30,544.00	$11.00	$41,998.00	$10.00	$38,180.00	$19.65	$75,023.70
5	Remove Intake	2	EA	**$485.00**	$970.00	$500.00	$1,000.00	$750.00	$1,500.00	$1,000.00	$2,000.00	$500.00	$1,000.00
6	Remove Manhole	4	EA	$1,185.00	$4,740.00	$750.00	$3,000.00	$1,250.00	$5,000.00	**$300.00**	$1,200.00	$500.00	$2,000.00
7	Removal of Storm Sewer Pipe	149	LF	$33.50	$4,991.50	**$5.00**	$745.00	$20.00	$2,980.00	$16.00	$2,384.00	$10.00	$1,490.00
8	New Manhole, 48"	3	EA	**$4,255.00**	$12,765.00	$7,500.00	$22,500.00	$5,500.00	$16,500.00	$5,200.00	$15,600.00	$4,500.00	$13,500.00
9	Pipe Foundation Stabilization	15	TON	$35.55	$533.25	$55.00	$825.00	$30.00	$450.00	$20.00	$300.00	**$18.00**	$270.00
10	8" Sanitary Sewer Main, 8"PVC Truss, New	436	LF	**$85.85**	$37,430.60	$165.00	$71,940.00	$121.00	$52,756.00	$240.00	$104,640.00	$195.00	$85,020.00
11	Sanitary Sewer Lateral, New 6"	445	LF	**$105.50**	$46,947.50	$160.00	$71,200.00	$132.00	$58,740.00	$130.00	$57,850.00	$110.00	$48,950.00
12	Single Intake, New	5	EA	**$3,850.00**	$19,250.00	$4,500.00	$22,500.00	$4,000.00	$20,000.00	$5,200.00	$26,000.00	$4,240.00	$21,200.00
13	Storm Sewer, Trenched, RCP, 15"	321	LF	$103.50	$33,223.50	$85.00	$27,285.00	$100.00	$32,100.00	**$75.00**	$24,075.00	$140.00	$44,940.00
14	Manhole Adjustment, Minor	1	EA	$1,425.00	$1,425.00	**$1,000.00**	$1,000.00	$1,500.00	$1,500.00	$1,100.00	$1,100.00	**$1,000.00**	$1,000.00
15	Chimney Seals	4	EA	$550.00	$2,200.00	$1,250.00	$5,000.00	$1,250.00	$5,000.00	**$500.00**	$2,000.00	**$500.00**	$2,000.00
16	Temporary Aggregate Surfacing	20	TON	$27.00	$540.00	$50.00	$1,000.00	**$25.00**	$500.00	$30.00	$600.00	$30.00	$600.00
17	Subdrain. Perforated, Flexible Drain Tile, 4"	1669	LF	$12.25	$20,445.25	**$12.00**	$20,028.00	$14.00	$23,366.00	$13.00	$21,697.00	$18.00	$30,042.00
18	Subgrade Treatment, Engineering Fabric	895	SY	$8.35	$7,473.25	$5.00	$4,475.00	$4.00	$3,580.00	**$2.00**	$1,790.00	**$2.00**	$1,790.00
19	Granular Stabilization Material	565	TON	$32.75	$18,503.75	$35.00	$19,775.00	$30.00	$16,950.00	**$10.00**	$5,650.00	$20.00	$11,300.00
20	Subbase, Granular, 6" (IDOT GR 12 or 14)	3622	SY	$7.85	$28,432.70	$12.00	$43,464.00	$12.00	$43,464.00	$14.00	$50,708.00	**$7.00**	$25,354.00
21	Pavement, P.C.C., 6"	3287	SY	**$54.50**	$179,141.50	$71.00	$233,377.00	$60.00	$197,220.00	$69.00	$226,803.00	$60.00	$197,220.00
22	Pavement, P.C.C., 8"	19	SY	$112.00	$2,128.00	$125.00	$2,375.00	$100.00	$1,900.00	**$78.00**	$1,482.00	$120.00	$2,280.00
23	Driveway, Paved, P.C.C., 6"	190	SY	**$65.25**	$12,397.50	$75.00	$14,250.00	$81.00	$15,390.00	$90.00	$17,100.00	$85.00	$16,150.00
24	Sidewalk, P.C.C., 4"	1581	SF	$6.50	$10,276.50	**$5.00**	$7,905.00	$11.00	$17,391.00	$9.50	$15,019.50	$10.00	$15,810.00
25	Detectable Warning Surfaces at ADA Curb Ramps	70	SF	$37.50	$2,625.00	$45.00	$3,150.00	$50.00	$3,500.00	**$20.00**	$1,400.00	$75.00	$5,250.00
26	Sump Drain Connection	1	EA	$250.00	$250.00	$1,000.00	$1,000.00	$750.00	$750.00	**$150.00**	$150.00	$400.00	$400.00
27	Downspout Outlet	1	EA	$250.00	$250.00	$1,000.00	$1,000.00	$750.00	$750.00	**$150.00**	$150.00	$400.00	$400.00
28	Topsoil, Offsite, 4"	2300	SY	$8.00	$18,400.00	$6.00	$13,800.00	$7.00	$16,100.00	**$3.00**	$6,900.00	$6.00	$13,800.00
29	Sod & Fertilizer	2300	SY	$6.50	$14,950.00	$9.00	$20,700.00	$7.50	$17,250.00	$7.00	$16,100.00	**$5.00**	$11,500.00
30	Chemical Spray Application	2300	SY	$0.20	$460.00	$1.00	$2,300.00	$0.50	$1,150.00	**$0.01**	$23.00	**$0.01**	$23.00
31	Main Install, Trench, 4", DIP	8	LF	$245.00	$1,960.00	$100.00	$800.00	**$37.50**	$300.00	$240.00	$1,920.00	$134.00	$1,072.00
32	Main Install, Trench, 6", DIP	43	LF	$75.50	$3,246.50	$50.00	$2,150.00	**$40.00**	$1,720.00	$100.00	$4,300.00	$134.00	$5,762.00
33	Main Install, Trench, 8", DIP	1056	LF	$81.75	$86,328.00	**$23.00**	$24,288.00	$37.50	$39,600.00	$65.00	$68,640.00	$134.00	$141,504.00
34	Casing, Supply & Install for Sewer Separation, 12"	20	LF	$130.50	$2,610.00	**$100.00**	$2,000.00	$330.00	$6,600.00	$190.00	$3,800.00	**$100.00**	$2,000.00
35	Tapping Sleeve Install, 6"x6"	1	EA	$2,285.00	$2,285.00	$3,500.00	$3,500.00	$4,950.00	$4,950.00	$1,200.00	$1,200.00	**$500.00**	$500.00
36	Fitting Supply & Install, 8"x8", TEE	1	EA	**$725.00**	$725.00	$1,500.00	$1,500.00	$825.00	$825.00	$950.00	$950.00	$800.00	$800.00
37	Fitting Supply & Install, 8"x6", TEE	1	EA	**$635.00**	$635.00	$1,400.00	$1,400.00	$715.00	$715.00	$825.00	$825.00	$800.00	$800.00
38	Fitting Supply & Install, 8"x4", TEE	1	EA	**$580.00**	$580.00	$1,400.00	$1,400.00	$660.00	$660.00	$750.00	$750.00	$800.00	$800.00
39	Valve Install, 4"	1	EA	$700.00	$700.00	$900.00	$900.00	$1,155.00	$1,155.00	$625.00	$625.00	**$200.00**	$200.00
40	Valve Install, 8"	4	EA	$650.00	$2,600.00	$900.00	$3,600.00	$1,260.00	$5,040.00	$900.00	$3,600.00	**$200.00**	$800.00
41	Blow Off Assembly, Install	1	EA	**$150.00**	$150.00	$1,500.00	$1,500.00	$2,750.00	$2,750.00	$1,000.00	$1,000.00	$200.00	$200.00
42	Fitting Supply and Install, Solid Sleeve, 6"	1	EA	$435.00	$435.00	$1,500.00	$1,500.00	$440.00	$440.00	**$300.00**	$300.00	**$300.00**	$300.00
43	Fitting Supply and Install, 4", 45o Bend	2	EA	$320.00	$640.00	$850.00	$1,700.00	$385.00	$770.00	**$300.00**	$600.00	**$300.00**	$600.00
44	Fitting Supply and Install, 6", 45o Bend	2	EA	$425.00	$850.00	$850.00	$1,700.00	**$385.00**	$770.00	$400.00	$800.00	$400.00	$800.00
45	Fitting Supply and Install,8"x 6", Reducer	2	EA	$450.00	$900.00	$850.00	$1,700.00	$410.00	$820.00	$450.00	$900.00	**$400.00**	$800.00
46	Fitting Supply and Install, Line Cap, 6"	3	EA	$215.00	$645.00	$1,500.00	$4,500.00	$220.00	$660.00	**$200.00**	$600.00	$300.00	$900.00
47	Fitting Supply and Install,Plug, 6"	1	EA	**$225.00**	$225.00	$1,250.00	$1,250.00	$275.00	$275.00	$250.00	$250.00	$300.00	$300.00
48	Valve Removal, Old	3	EA	$300.00	$900.00	$500.00	$1,500.00	$330.00	$990.00	$500.00	$1,500.00	**$200.00**	$600.00
49	Hydrant Removal	1	EA	$855.00	$855.00	**$500.00**	$500.00	$1,100.00	$1,100.00	$1,000.00	$1,000.00	$600.00	$600.00
50	Hydrant Install, New	2	EA	$2,535.00	$5,070.00	$1,750.00	$3,500.00	$4,950.00	$9,900.00	$4,000.00	$8,000.00	**$1,500.00**	$3,000.00
51	Service Install, Up to 1" (up to 10')	23	EA	**$455.00**	$10,465.00	$1,500.00	$34,500.00	$2,475.00	$56,925.00	$2,200.00	$50,600.00	$930.00	$21,390.00
52	Service Install, Up to 1" (over 10')	1012	LF	$28.50	$28,842.00	**$20.00**	$20,240.00	$57.00	$57,684.00	$35.00	$35,420.00	$25.00	$25,300.00
53	Service Install, Up to 1.5" (up to 10')	2	EA	$1,050.00	$2,100.00	$2,500.00	$5,000.00	$3,300.00	$6,600.00	$4,000.00	$8,000.00	**$1,000.00**	$2,000.00
54	Service Install, Up to 1.5" (over 10')	54	LF	$41.50	$2,241.00	**$25.00**	$1,350.00	$88.00	$4,752.00	$50.00	$2,700.00	$30.00	$1,620.00
55	Excavation Backfill, GR-11	1210	TON	$23.50	$28,435.00	$35.00	$42,350.00	$27.50	$33,275.00	$32.00	$38,720.00	**$16.00**	$19,360.00
56	Construction Staking (Water Only)	1	LS	$1.00	$1.00	$2,500.00	$2,500.00	$3,500.00	$3,500.00	$1,500.00	$1,500.00	**$0.01**	$0.01
57	Service Install, Reconnect to Inside Meter	5	EA	**$550.00**	$2,750.00	$3,000.00	$15,000.00	$3,300.00	$16,500.00	$1,000.00	$5,000.00	$1,000.00	$5,000.00

FORM OF CONTRACT

THIS CONTRACT, made the 17th day of June, 2025, by and between **Eastern Iowa Excavating & Concrete, 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 **27th Street & Erin Street Reconstruction Project** 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:

$747,718.60

Seven Hundred Forty-Seven Thousand, Seven Hundred Eighteen Dollars, and 60/100

computed as follows:

Base Bid

Item No.	Description	Units	Quantity	Unit Price	Total Price
1	Temporary Traffic Control	LS	1	$5,385.00	$5,385.00
2	Intake Protection Device, Drop-In	EA	5	$55.00	$275.00
3	Filter Sock, 12"	LF	2176	$2.75	$5,984.00
4	Pavement, Driveway and Sidewalk Removal	SY	3818	$17.85	$68,151.30
5	Remove Intake	EA	2	$485.00	$970.00
6	Remove Manhole	EA	4	$1,185.00	$4,740.00
7	Removal of Storm Sewer Pipe	LF	149	$33.50	$4,991.50
8	New Manhole, 48"	EA	3	$4,255.00	$12,765.00
9	Pipe Foundation Stabilization	TON	15	$35.55	$533.25
10	8" Sanitary Sewer Main, 8" PVC Truss, New	LF	436	$85.85	$37,430.60
11	Sanitary Sewer Lateral, New, 6"	LF	445	$105.50	$46,947.50
12	Single Intake, New	EA	5	$3,850.00	$19,250.00
13	Storm Sewer, Trenched, RCP, 15"	LF	321	$103.50	$33,223.50
14	Manhole Adjustment, Minor	EA	1	$1,425.00	$1,425.00
15	Chimney Seals	EA	4	$550.00	$2,200.00
16	Temporary Aggregate Surfacing	TON	20	$27.00	$540.00
17	Subdrain. Perforated, Flexible Drain Tile, 4"	LF	1669	$12.25	$20,445.25
18	Subgrade Treatment, Engineering Fabric	SY	895	$8.35	$7,473.25
19	Granular Stabilization Material	TON	565	$32.75	$18,503.75
20	Subbase, Granular, 6" (IDOT GR 12 or 14)	SY	3622	$7.85	$28,432.70
21	Pavement, P.C.C., 6"	SY	3287	$54.50	$179,141.50
22	Pavement, P.C.C., 8"	SY	19	$112.00	$2,128.00
23	Driveway, Paved, P.C.C., 6"	SY	190	$65.25	$12,397.50
24	Sidewalk, P.C.C., 4"	SF	1581	$6.50	$10,276.50
25	Detectable Warning Surfaces at ADA Curb Ramps	SF	70	$37.50	$2,625.00
26	Sump Drain Connection	EA	1	$250.00	$250.00
27	Downspout Outlet	EA	1	$250.00	$250.00
28	Topsoil, Off-Site, 4"	SY	2300	$8.00	$18,400.00
29	Sod and Fertilizer	SY	2300	$6.50	$14,950.00
30	Chemical Spray Application	SY	2300	$0.20	$460.00
31	MAIN INSTALL, TRENCH, 4", DIP	LF	8	$245.00	$1,960.00
32	MAIN INSTALL, TRENCH, 6", DIP	LF	43	$75.50	$3,246.50
33	MAIN INSTALL, TRENCH, 8", DIP	LF	1056	$81.75	$86,328.00
34	CASING, SUPPLY & INSTALL FOR SEWER SEPARATION, 12"	LF	20	$130.50	$2,610.00
35	TAPPING SLEEVE INSTALL, 6" x 6"	EA	1	$2,285.00	$2,285.00
36	FITTING SUPPLY & INSTALL, 8" x 8", TEE	EA	1	$725.00	$725.00
37	FITTING SUPPLY & INSTALL, 8" x 6", TEE	EA	1	$635.00	$635.00
38	FITTING SUPPLY & INSTALL, 8" x 4", TEE	EA	1	$580.00	$580.00

39	VALVE INSTALL, 4"	EA	1	$700.00	$700.00
40	VALVE INSTALL, 8"	EA	4	$650.00	$2,600.00
41	BLOW OFF ASSEMBLY, INSTALL	EA	1	$150.00	$150.00
42	FITTING SUPPLY & INSTALL, SOLID SLEEVE, 6"	EA	1	$435.00	$435.00
43	FITTING SUPPLY & INSTALL, 4", 45o BEND	EA	2	$320.00	$640.00
44	FITTING SUPPLY & INSTALL, 6", 45o BEND	EA	2	$425.00	$850.00
45	FITTING SUPPLY & INSTALL, 8" x 6", REDUCER	EA	2	$450.00	$900.00
46	FITTING SUPPLY & INSTALL, LINE CAP, 6"	EA	3	$215.00	$645.00
47	FITTING SUPPLY & INSTALL, PLUG, 6"	EA	1	$225.00	$225.00
48	VALVE REMOVAL, OLD	EA	3	$300.00	$900.00
49	HYDRANT REMOVAL	EA	1	$855.00	$855.00
50	HYDRANT INSTALL, NEW	EA	2	$2,535.00	$5,070.00
51	SERVICE INSTALL, UP TO 1" (UP TO 10')	EA	23	$455.00	$10,465.00
52	SERVICE INSTALL, UP TO 1" (OVER 10')	LF	1012	$28.50	$28,842.00
53	SERVICE INSTALL, UP TO 1.5" (UP TO 10')	EA	2	$1,050.00	$2,100.00
54	SERVICE INSTALL, UP TO 1.5" (OVER 10')	LF	54	$41.50	$2,241.00
55	EXCAVATION BACKFILL, GR-11	TON	1210	$23.50	$28,435.00
56	CONSTRUCTION STAKING (WATER ONLY)	LS	1	$1.00	$1.00
57	SERVICE INSTALL, RECONNECT TO INSIDE METER	EA	5	$550.00	$2,750.00

Total Base Bid: $747,718.60

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

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

ARTICLE V. CONTRACT TIME- The bidder to whom the Contract is awarded shall commence work on or after June 30, 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 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) 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.

Eastern Iowa Excavating & Concrete, LLC

(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert S. Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number _____ passed _____, 2025.

COUNCIL LETTER

MEETING DATE: June 17, 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 Davenport Electric Contract Company for the installation of a traffic signal at the intersection of Devils Glen Road and Hopewell Avenue.

Explanation
Devils Glen Road between 53rd Avenue and Crow Lake Drive is currently being widended 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 contract will cover the install. There is still some minor equipment that needs purchased to finalize the project.

A minimum of two (2) quotes were solicited and Davenport Electric Contract Company of Davenport, Iowa was the only bid received in the amount of $93,352.85.

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 (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	$148,564.50
Current PO Amount	$100,000.00
Remaining Budget	$101,435.50

List Attachments
Resolution, Bid Tabulation.

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO DAVENPORT ELECTRIC CONTRACT COMPANY FOR THE INSTALLATION OF A TRAFFIC SIGANL AT THE INTERSECTION OF DEVILS GLEN ROAD AND HOPEWELL AVENUE

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

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

WHEREAS, a minimum of two (2) quotes were solicited and Davenport Electric Contract Company was the lowest bid received in the amount of $93,352.85;

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 Davenport Electric Contract Company in the amount of $100,000.00, which contains the contingency to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	Devils Glen Rd and Hopewell Traffic Signal Installation			**Davenport Electric Contract Company**	
	Bid Open: June 10, 2025 10:00am			**Total Price**	**$93,352.85**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Extended**
1	Ped Pole Foundation Drilling and Pouring 24"x48" and Install	4	EA	**$1,340.00**	$5,360.00
2	Setting 30' Mast Arm	1	EA	**$2,310.00**	$2,310.00
3	Setting 40' Mast Arm	2	EA	**$2,335.85**	$4,671.70
4	Setting Type A Base with a 10' Pole	3	EA	**$370.70**	$1,112.10
5	Mast Arm Foundation Install - 12'-0"	1	EA	**$4,748.70**	$4,748.70
6	Mast Arm Foundation Install -14' x 0"	2	EA	**$12,444.30**	$24,888.60
7	DOT Approved Rebar Cage 11'-6"	1	EA	**$1,258.40**	$1,258.40
8	DOT Approved Rebar Cage 13'-6"	2	EA	**$1,449.80**	$2,899.60
9	Three Section with Back Plates	6	EA	**$572.00**	$3,432.00
10	Four Section with Back Plates	2	EA	**$664.40**	$1,328.80
11	Ped Light	4	EA	**$529.10**	$2,116.40
12	Push Buttons	4	EA	**$261.80**	$1,047.20
13	Preemption	3	EA	**$298.10**	$894.30
14	Cameras	7	EA	**$569.80**	$3,988.60
15	Lighted Street Name Signs	3	EA	**$418.00**	$1,254.00
16	Standard Signs	2	EA	**$622.60**	$1,245.20
17	Luminaire	3	EA	**$443.40**	$1,330.20
18	4-Inch Conduit trench	100	LF	**$24.67**	$2,467.00
19	2-Inch Conduit trench	100	LF	**$23.10**	$2,310.00
20	Meter Base	1	EA	**$896.50**	$896.50
21	Traffic Cabinet Foundation	1	EA	**$7,822.10**	$7,822.10
22	IMSA 7 Conductor	560	LF	**$2.02**	$1,131.20
23	IMSA 12 Conductor	630	LF	**$2.35**	$1,480.50
24	IMSA 3 Conductor	1330	LF	**$1.27**	$1,689.10
25	IMSA 2 Conductor	300	LF	**$1.10**	$330.00
26	XLP/XHHW wire #2	300	LF	**$2.04**	$612.00
27	XLP/XHHW Wire #6	910	LF	**$1.10**	$1,001.00
28	XLP/XHHW Wire #8	1090	LF	**$1.02**	$1,111.80
29	CAT5 E	1250	LF	**$1.66**	$2,075.00
30	#10 XLP/XHHW Locate Wire	910	LF	**$0.81**	$737.10
31	#10 THHN for Lighted Street Name Sign and Luminaire	425	LF	**$0.87**	$369.75
32	Ground Rods	13	EA	**$188.10**	$2,445.30
33	Hand Holes (if needed)	1	EA	**$666.60**	$666.60
34	Unload Semi Truck/Mast Arms	1	LS	**$2,322.10**	$2,322.10

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution ordering the installation of street lights in Competition Corner 1st Addition (Quad City Bank & Trust site).

Explanation
A petition has been received requesting the installation of street lights in Competition Corner 1st Addition (Quad City Bank & Trust site)

The street lights meet the requirements of the City's policy on street light petitions. The locations are in accordance with the City's street lighting policies and plan.

The location of the street lights have been discussed with MidAmerican Energy Company personnel. The street lights will be installed on ornamental poles with underground wiring. The cost of the ornamental poles will be borne by the developer.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be $10.53 per month.

List Attachments
Resolution; Petition

RESOLUTION NO. _____-25

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS IN COMPETITION CORNER 1ST ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install six (6) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Northeast corner of the intersection of Middle Road and Relationship Drive (with light pole facing southwest).
- North side of Relationship Drive at Station 5 + 18 offset 17 feet from the pavement centerline.
- North side of Relationship Drive at Station 7 + 58 offset 17 feet from the pavement centerline.
- North side of Relationship Drive at Station 10 + 27 offset 17 feet from the pavement centerline.
- Northwest corner of the intersection of Relationship Drive and Remington Road North (with the light pole facing southeast).
- West side of Remington Road North at Station 9 + 63 offset 22 feet from the pavement centerline.

BE IT FURTHER RESOLVED that the City Clerk of the City of Bettendorf, Iowa, is hereby directed to inform the MidAmerican Energy Company of this action of this Council and is also directed to send to MidAmerican Energy a copy of this resolution.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

6/3/2025

City of Bettendorf
Attention: Brian Fries, P.E.
bfries@bettendorf.org

Dear Brian Fries:

On behalf of the developer, QCR Holdings Inc, MidAmerican Energy Company is requesting authorization to install six (6) LED streetlights in the Competition Corner 1st Addition.

The lights will be a 250w LED light on a black fiberglass pole with cobra head fixtures. To review, we will install, own and maintain the streetlight. The developer will pay us the difference in cost between decorative and conventional streetlight systems. The City pays the same monthly rate as with any conventional installation.

We will soon begin installing underground electric service and would like to install streetlight facilities at the same time. Potential location and landscaping conflicts will be greatly minimized if everything is installed at once.

If you have any questions, please feel free to call me at (515) 697-3260.

Sincerely,
MidAmerican Energy Company

Scott Young

Scott Young
Customer Project Coordinator

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution ordering the installation of street lights in Blackstone 1st Addition.

Explanation
A petition has been received requesting the installation of street lights in Blackstone 1st Addition.

The street lights meet the requirements of the City's policy on street light petitions. The locations are in accordance with the City's street lighting policies and plan.

The location of the street lights have been discussed with MidAmerican Energy Company personnel. The street lights will be installed on ornamental poles with underground wiring. The cost of the ornamental poles will be borne by the developer.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be $10.53 per month.

List Attachments
Resolution; Petition

RESOLUTION NO. _____-25

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS IN BLACKSTONE 1ST ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install eight (8) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- Northeast corner of the intersection of Forest Grove Drive and Black Oak Drive (with the light pole facing southwest).
- East side of Black Oak Drive in line with the property line of Lot 3 and Lot 4.
- Northwest corner of the intersection of Black Oak Drive and Ironwood Court (with the light pole facing southeast.)
- In the cul-de-sac of Ironwood Court in line with the property line of Lot 22 and Lot 23.
- Southwest corner of the intersection of Black Oak Drive and Timber Ridge Lane (with the light pole facing northeast).
- South side of Timber Ridge Lane in line with the property line of Lot 30 and Lot 31.
- West side of Timber Ridge Lane in line with the property line of Lot 33 and Lot 34.
- In the cul-de-sac of Timber Ridge Lane in line with the property line of Lot 41 and Lot 42.

BE IT FURTHER RESOLVED that the City Clerk of the City of Bettendorf, Iowa, is hereby directed to inform the MidAmerican Energy Company of this action of this Council and is also directed to send to MidAmerican Energy a copy of this resolution.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MIDAMERICAN ENERGY COMPANY

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

6/3/2025

City of Bettendorf
Attention: Brian Fries, P.E.
bfries@bettendorf.org

Dear Brian Fries:

On behalf of the developer, Windmiller Development, MidAmerican Energy Company is requesting authorization to install eight (8) LED streetlights in the Blackstone 1st Addition.

The lights will be a 150w LED light on a black fiberglass pole. To review, we will install, own and maintain the streetlight. The developer will pay us the difference in cost between decorative and conventional streetlight systems. The City pays the same monthly rate as with any conventional installation.

We will soon begin installing underground electric service and would like to install streetlight facilities at the same time. Potential location and landscaping conflicts will be greatly minimized if everything is installed at once.

If you have any questions, please feel free to call me at (515) 697-3260.

Sincerely,
MidAmerican Energy Company

Scott Young

Scott Young
Customer Project Coordinator

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution ordering the installation of street lights in Spencer Hollow 6th Addition.

Explanation
A petition has been received requesting the installation of street lights in Spencer Hollow 6th Addition.

The street lights meet the requirements of the City's policy on street light petitions. The locations are in accordance with the City's street lighting policies and plan.

The location of the street lights have been discussed with MidAmerican Energy Company personnel. The street lights will be installed on ornamental poles with underground wiring. The cost of the ornamental poles will be borne by the developer.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be $10.53 per month.

List Attachments
Resolution; Petition

RESOLUTION NO. _____-25

RESOLUTION ORDERING THE INSTALLATION OF STREET LIGHTS IN SPENCER HOLLOW 6TH ADDITION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install four (4) street lights in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

- North side of Alvie Court in line with property line of Lot 3 and Lot 4.
- Southwest corner of the intersection of Spring Creek Drive and Alvie Court (with light pole facing northeast).
- West side of Spring Creek Drive in line with the property line of Lot 17 and Lot 18.
- In the cul-de-sac of Alvie Court in line with the property line of Lot 10 and Lot 11.

BE IT FURTHER RESOLVED that the City Clerk of the City of Bettendorf, Iowa, is hereby directed to inform the MidAmerican Energy Company of this action of this Council and is also directed to send to MidAmerican Energy a copy of this resolution.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

6/3/2025

City of Bettendorf
Attention: Brian Fries, P.E.
bfries@bettendorf.org

Dear Brian Fries:

On behalf of the developer, Ven Green Land Development, LLC, MidAmerican Energy Company is requesting authorization to install four (4) LED streetlights in the Spencer Hollow 6th Addition.

The lights will be a 150w LED light on a black fiberglass pole. To review, we will install, own and maintain the streetlight. The developer will pay us the difference in cost between decorative and conventional streetlight systems. The City pays the same monthly rate as with any conventional installation.

We will soon begin installing underground electric service and would like to install streetlight facilities at the same time. Potential location and landscaping conflicts will be greatly minimized if everything is installed at once.

If you have any questions, please feel free to call me at (515) 697-3260.

Sincerely,
MidAmerican Energy Company

Scott Young

Scott Young
Customer Project Coordinator

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the Tanglewood Road Sanitary Sewer Extension Project.

Explanation
The improvements consisted of constructing a new 8" gravity sewer main to eight (8) single family homes served by septic systems. In addition to the new sanitary sewer main, the project will included connections to the new sewer main, service laterals to each home, the disconnection & abandonment of septic systems, and any required property restoration resulting from this work. Of the eight (8) homes, six (6) chose to connect to the new main and have their septic systems abandoned. They agreed to consensual assessments with one (1) property owner choosing to pay the full amount at the completion of the project. Two (2) property owners chose to not participate due to their septic systems being newer, but lateral stubs were provided for each for a future connection.

Apollo Excavating of Milan, Illinois has completed all work on the project. The final construction cost for the project was $231,464.50. Change Order #1 was issued to cover a small amount of additional sodding that was needed.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The following summarizes the project (SW0097) and its final budget and expenditures:

Initial CIP Budget	$250,000.00
Approved Purchase Order	$230,000.00
Change Order #1	$ 1,464.50
Final Construction Total	$231,464.50
Net Funding (+/-)	$ 1,464.50 over PO

The initial purchase order was approved for $230,000.00 and the final construction and total project cost was $231,464.50 but remained under the original $250,000 budget.

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

RESOLUTION NO. _____-25

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE TANGLEWOOD ROAD SANITARY SEWER EXTENSION PROJECT

WHEREAS, on the 15th day of October 2024, the City of Bettendorf entered into contract with Apollo Excavating for the construction of certain improvements to the storm sewer system of said City; namely, the

Tanglewood Road Sanitary Sewer Extension Project

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in general compliance with the specifications and contract. The total project cost thereof is hereby determined to be $231,464.50.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**Tanglewood Rd Sanitary Sewer Extension**		
Project Manager:	Brian Fries	**Project #:**	SW0097
CIP Budget:	250,000.00	**FY Budgeted:**	24/25
		Resol. for award:	314-24
Funding Source:	G.O. Bonds		
Purchase Order Amount:	230,000.00		
Final Total Project Cost:	231,464.50		

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

CO Number	Description		Actual
1	Additional work		1,464.50
			-
			-
			-
	Total Change Orders Amount		1,464.50

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

Expenditure Category	Vendor / Description		Actual
Construction Contract	Apollo Excavating		231,464.50
	Final Total Project Cost		231,464.50

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: SW0097 - Tanglewood Rd Sanitary Sewer Extension

Contractor: Apollo Excavating (Vendor #07639) [x] Primary [ ] Subcontrac

	Point Range	Score		Points Earned
RK PERFORMANCE: 55%				
Completion on schedule	0 to 3	2.0	x 0.275 =	0.55
Quality of the finished product	0 to 3	3.0	x 0.275 =	0.83
NTINUITY OF WORK SCHEDULE: 20%				
Minimum gaps between work days	0 to 3	2.0	x 0.20 =	0.40
GANIZATION / MANAGEMENT: 15%				
Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	3.0	x 0.05 =	0.15
Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	3.0	x 0.05 =	0.15
IIPMENT: 10%				
Equipment on project	0 to 3	3.0	x 0.05 =	0.15
General project safety, signage and traffic control	0 to 3	3.0	x 0.05 =	0.15
		Initial Rating:		2.53
Liens Filed - If lien(s) have been filed	0 or -1			0.00
ngs:		**Final Rating:**		2.53

Less than 1 - Contractor not allowed to work on City of Bettendorf contracts for five years.

Between 1 and 2 - Contractor to appear before City Council with proof of changes/adjustments in organization.

Greater than 2 - Satisfactory work.

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

Inspector Date

Chief Inspector 5/27/25 Date

ieer 5/27/25 Date

Contractor 5/28/25 Date

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the 2024 Detention Basin Retrofit Project.

Explanation
Many detention basins constructed in the City prior to 2016 are controlled by a single stage outlet. That generally consisted of a single diameter pipe that would control outflows from basins depending upon the water level in the basin. This satisfied our ordinance requirements at that time, but it did not address the water quality volume storm events. That is defined as a 1.25 inch event which accounts for approximately ninety percent (90%) of the rainfall events in Iowa. Those storm events essentially discharge from the basins without being detained when using a single stage outlet. The intent of this program is to identify those basins and then modify the outlet structure to help protect receiving channels against erosion of the channel bed and banks and to improve quality of stormwater discharged from these basins. Staff reviewed our detention basin inventory, and chose to focus on drainage basins that had the least amount of detention present. Those were generally Stafford Creek and Greenway Creek basins. The basins were then also evaluated for ease of access and basin size. The Devils Glen basin was chosen due to flooding issues seen by downstream property owners.

Americore, LLC of Muscatine, Iowa has completed all work on the project. The final construction cost for the project was $67,800.50.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The following summarizes the project (SM0129) and its final budget and expenditures:

Initial CIP Budget	$100,000.00
Approved Purchase Order	$ 70,000.00
Final Construction Total	$ 67,800.50
Net Funding (+/-)	$ 2,199.50 under PO

The initial purchase order was approved for $70,000.00 and the final construction and total project cost was $67,800.50.

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

RESOLUTION NO. _____-25

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 2024 DETENTION BASIN RETROFIT PROJECT

WHEREAS, on the 19th day of November 2024, the City of Bettendorf entered into contract with Americore, LLC for the construction of certain improvements to the storm sewer system of said City; namely, the

2024 Detention Basin Retrofit Project

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in general compliance with the specifications and contract. The total project cost thereof is hereby determined to be $67,800.50.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**Detention Basin Retrofit**
Project Manager:	Brian Fries
CIP Budget:	100,000.00
Funding Source:	G.O. Bonds
Purchase Order Amount:	70,000.00
Final Total Project Cost:	67,800.50

Project #:	SM0129
	SM0147
FY Budgeted:	24/25
Resol. for award:	343-24

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

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

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

Expenditure Category	Vendor / Description		Actual
Construction Contract	Americore		67,800.50
	Final Total Project Cost		67,800.50

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: SM0129/SM0147 - Detention Basin Retrofit

Contractor: Americore (Vendor #V) 20265 — [x] Primary [ ] Subcontrac

	Point Range	Score		Points Earned
WORK PERFORMANCE: 55%				
A. Completion on schedule	0 to 3	3.0	x 0.275 =	0.83
B. Quality of the finished product	0 to 3	3.0	x 0.275 =	0.83
CONTINUITY OF WORK SCHEDULE: 20%				
C. Minimum gaps between work days	0 to 3	1.0	x 0.20 =	0.20
ORGANIZATION / MANAGEMENT: 15%				
D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	2.0	x 0.05 =	0.10
E. Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	3.0	x 0.05 =	0.15
EQUIPMENT: 10%				
G. Equipment on project	0 to 3	3.0	x 0.05 =	0.15
H. General project safety, signage and traffic control	0 to 3	3.0	x 0.05 =	0.15
		Initial Rating:		2.55
~~Liens Filed - If lien(s) have been filed~~	0 or -1			0.00
		Final Rating:		2.55

Ratings:

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

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

C More than 5 and less than 10 in aggregate total the gaps between working days w/out adequate labor force

Field Inspector — Date

Chief Inspector 5-27-25 — Date

Engineer 5/27/25 — Date

Contractor 5/27/25 — Date

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution accepting improvements for the 2024 Intake Repair Program.

Explanation
This repair project included removal and replacement, or repair and adjustment of storm water catch basins (curb drop inlets) at various locations in Bettendorf. Work required repair or replacement of structure tops, or removal of the intake walls down to or including the concrete base, and reconstruction of the walls, pavement box-out, and adjacent pavement patching. Steel castings were reused unless broken or in need of updating.

Americore, LLC of Muscatine, Iowa has completed all work on the project. The final construction cost for the project was $162,539.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The following summarizes the project (SM0146) and its final budget and expenditures:

Initial CIP Budget	$200,000.00
Approved Purchase Order	$200,000.00
Final Construction Total	$162,539.00
Net Funding (+/-)	$ 37,461.00 under PO

The initial purchase order was approved for $200,000.00 and the final construction and total project cost was $162,539.00. The total project cost, including testing was $164,403.00.

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

RESOLUTION NO. _____-25

RESOLUTION ACCEPTING IMPROVEMENTS FOR THE 2024 INTAKE REPAIR PROGRAM

WHEREAS, on the 19th day of March 2024, the City of Bettendorf entered into contract with Americore, LLC for the construction of certain improvements to the storm sewer system of said City; namely, the

2024 Intake Repair Program

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in general compliance with the specifications and contract. The total project cost thereof is hereby determined to be $164,403.00.

Passed, Approved and Adopted this 17th day of June 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description:	**2024 Intake Repair Program**
Project Manager:	Brian Fries
CIP Budget:	200,000.00
Funding Source:	G.O. Bonds
Purchase Order Amount:	200,000.00
Final Total Project Cost:	164,403.00

Project #:	SM0146
FY Budgeted:	24/25
Resol. for award:	92-24

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

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

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

Expenditure Category	Vendor / Description		Actual
Construction Contract	Americore		162,539.00
Testing	Terracon		1,864.00

CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT

Projects: PW0575 - 2024 Intake Repair Program

Contractor: Americore (Vendor #20265) [X] Primary [ ] Subcontractor

	Point Range	Score		Points Earned
WORK PERFORMANCE: 55%				
A. Completion on schedule	0 to 3	2.0	x 0.275 =	0.55
B. Quality of the finished product	0 to 3	3.0	x 0.275 =	0.83
CONTINUITY OF WORK SCHEDULE: 20%				
C. Minimum gaps between work days	0 to 3	1.0	x 0.20 =	0.20
ORGANIZATION / MANAGEMENT: 15%				
D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	3.0	x 0.05 =	0.15
E. Adequate and competent labor force	0 to 3	3.0	x 0.05 =	0.15
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	3.0	x 0.05 =	0.15
EQUIPMENT: 10%				
G. Equipment on project	0 to 3	3.0	x 0.05 =	0.15
H. General project safety, signage and traffic control	0 to 3	3.0	x 0.05 =	0.15
		Initial Rating:		2.33
Liens Filed - If lien(s) have been filed	0 or -1			0.00
		Final Rating:		2.33

Ratings:

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

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

C More than 5 and less than 10 aggregate total gaps between working days w/ adequate labor force to complete project.

Field Inspector — Date

Chief Inspector 5-27-25 — Date

Engineer 5/27/25 — Date

Contractor 5/27/25 — Date

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Austin Whelan, Transit Operations Manager

Item Title
Resolution approving the FY 25/26 contract extension with scheduled price increases for Demand Response/Paratransit and Saturday Service with River Bend Transit.

Explanation
The current contracts with River Bend Transit to provide both Demand Response/Paratransit and Saturday Service will end on June 30, 2025. The original contracts were for one (1) year with the option to extend for two (2) additional one (1) year periods with scheduled price increases. This is the final year of scheduled price increases. The contract will be rebid for FY26/27.

Extension of these contracts for one (1) year will continue service to June 30, 2026. The Demand Response/Paratransit Rate will increase from $66.03 to $67.06 per revenue hour of service. The Saturday Service rate will increase from $72.97 to $74.00 per revenue hour of service. These rate increases were included in the original contract.

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

List Attachments
Resolution
FY 23/24 Demand Response/Paratransit Executed Form of Contract
FY 23/24 Saturday Service Executed Form of Contract

RESOLUTION NO: _____-25

RESOLUTION APPROVING THE FY 25/26 CONTRACT EXTENSIONS WITH SCHEDULED PRICE INCREASES FOR DEMAND RESPONSE/PARATRANSIT AND SATURDAY SERVICE WITH RIVER BEND TRANSIT

WHEREAS, the current contracts with River Bend Transit to provide Demand Response/Paratransit and Saturday Service expire on June 30, 2025 and

WHEREAS, the current contracts provide for a one year extension with an increase in rates from $66.03 to $67.06 per revenue hour of service for Demand Response/Paratransit and from $72.97 to $74.00 per revenue hour of service for Saturday Service for FY 25/26 from July 1, 2025 through June 30, 2026.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the extensions of the contracts and cost of service increases for the Demand Response/Paratransit and Saturday Service are approved.

Passed, Approved, and Adopted this 17th day of June, 2025.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

FORM OF CONTRACT

THIS CONTRACT, made the 20th day of June A.D., 2023, by and between Riverbend Transit, 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 transportation required to perform and complete in a workmanlike manner all the work required in connection with the **Demand Response/Paratransit Services Contract (FY 2023-FY 2026)**, all in strict accordance with the specifications, which 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:
Four Hundred Seventeen Thousand, Nine Hundred Fifty Dollars and Zero Cents
estimated annually as follows:

Base Bid

Contract Year	Cost per Revenue hour of Service	Fuel Surcharge Base Rate	Estimated Number of Revenue hours to be Operated	Estimated Total Miles to be Operated	Estimated Total Cost of Service
Year One (FY 23/24)	$65.00	$2.85	6,430	89,950	$417,950.00
Year Two (FY 24/25)	$66.03	$2.85	6,460	90,050	$426,553.80
Year Three (FY 25/26)	$67.06	$2.85	6,500	90,100	$435,890.00

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 under this contract shall commence on the date specified in the written Notice to Proceed from the City, or its authorized representative, to the Contractor who shall diligently prosecute and complete all work under this contract as outlined in the Special Conditions.

ARTICLE VII. 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.

1) Request for Proposal
2) Special Conditions
3) Form of Proposal
4) Form of Contract

In the event that any provision in any of the foregoing component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

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

City of Bettendorf, IA

Robert Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

River Bend Transit

Randy Zobrist
Executive Director/ CEO

ATTEST:

Signature

This Instrument approved by the Park Board of the City of Bettendorf, Iowa, pursuant to Resolution Number 183-23 passed June 20, 2023.

FORM OF CONTRACT

THIS CONTRACT, made the 20th day of June A.D., 2023, by and between Riverbend Transit, 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 transportation required to perform and complete in a workmanlike manner all the work required in connection with the **Saturday Fixed Route Transit Services Contract (FY 2023-FY 2026)**, all in strict accordance with the specifications, which 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:
Ninety-Five Thousand, Three Hundred Ninety-Two Dollars and Forty-Four Cents
estimated annually as follows:

Base Bid

Contract Year	Cost per Revenue hour of Service	Fuel Surcharge Base Rate	Estimated Number of Revenue hours to be Operated	Estimated Total Miles to be Operated	Estimated Total Cost of Service
Year One (FY 23/24)	$71.94	$2.85	1,326	23,552	$95,392.44
Year Two (FY 24/25)	$72.97	$2.85	1,326	23,552	$96,758.22
Year Three (FY 25/26)	$74.00	$2.85	1,326	23,552	$98,124.00

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 under this contract shall commence on the date specified in the written Notice to Proceed from the City, or its authorized representative, to the Contractor who shall diligently prosecute and complete all work under this contract as outlined in the Special Conditions.

ARTICLE VII. 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.

1) Request for Proposal
2) Special Conditions
3) Form of Proposal
4) Form of Contract

In the event that any provision in any of the foregoing component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component part first enumerated shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

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

City of Bettendorf, IA

Robert Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

River Bend Transit

Randy Zobrist
Executive Director/ CEO

ATTEST:

Signature

This Instrument approved by the Park Board of the City of Bettendorf, Iowa, pursuant to Resolution Number 182-23 passed June 20, 2023.

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Austin Whelan, Transit Operations Manager

Item Title

Resolution authorizing the submittal of Federal Fiscal Year 2025 Certifications and Assurances for Federal Transit Administration Assistance Programs.

Explanation

Each year the Federal Transit Administration (FTA) issues Certifications and Assurances for FTA Assistance Programs.

The FFY25 Certifications and Assurances encompass twenty (20) categories of compliance with FTA Assistance Programs. These include, but are not limited to, regulations such as nondiscrimination, lobbying, procurement, alcohol and controlled substances testing, and charter services. This year fifteen (15) categories are applicable to the City of Bettendorf.

Upon approval of the attached resolution, the City Administrator and City Attorney are to sign the Certifications and Assurances form. The form will then be electronically submitted via FTA's Transit Award Management System (TRAMS).

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

List Attachments

Resolution
FTA Fiscal Year 2025 Certifications and Assurances

RESOLUTION NO: _____-25

RESOLUTION AUTHORIZING THE SUBMITTAL OF FEDERAL FISCAL YEAR 2025 CERTIFICATIONS AND ASSURANCES FOR FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS

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.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, That the City of Bettendorf understands and agrees to comply with all Federal statutes, regulations, executive orders, and Federal requirements applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2025, as applicable to the FTA FFY2025 Certifications and Assurances form submitted on behalf of the City of Bettendorf. The adoption of said FFY2025 Certifications and Assurances shall enhance the continued operation of public transportation services of the City of Bettendorf.

Passed, Approved, and Adopted this 17th day of June, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is not part of a certification and is of no legal effect. Its purpose is to provide explanation and context for the certification.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

(a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

(b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

(c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

(d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

(e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).

(f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

(1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21, including any amendments thereto;
(2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
(3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
(4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
(5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
(6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
(7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
(8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
(9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
(10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
(11) the requirements of any other nondiscrimination statute(s) which may apply to the application.

(g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 ("Uniform Act") (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.

(h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

(i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction sub-agreements.

(j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

(k) Will comply with environmental standards which may be prescribed pursuant to the following:

(1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;

(2) Notification of violating facilities pursuant to EO 11738;

(3) Protection of wetlands pursuant to EO 11990;

(4) Evaluation of flood hazards in floodplains in accordance with EO 11988;

(5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);

(6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);

(7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and

(8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).

(l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

(m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).

(n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

(o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

(p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

Decke P Ploehn

(q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, "Audit Requirements", as adopted and implemented by U.S. DOT at 2 CFR Part 1201.

(r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.

(s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:

(1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;

(2) Procuring a commercial sex act during the period of time that the award is in effect; or

(3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget's standard form 424D "Assurances—Construction Programs" and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

(a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

(b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.

(c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work confirms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews.

The applicant certifies that its procurement system complies with:

(a) U.S. DOT regulations, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 "Procurement Standards;
(b) Federal laws, regulations, and requirements applicable to FTA procurements; and
(c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.

1.4. Increased Micro-Purchase Threshold.

A recipient may establish a micro-purchase threshold that is higher than the Federal micro-purchase threshold. Pursuant to 2 CFR § 200.320(a)(1)(iv), the recipient may self-certify a micro-purchase threshold up to $50,000. Pursuant to 2 CFR § 200.320(a)(1)(v), the recipient may set a micro-purchase threshold higher than $50,000, but only with the approval of the recipient's Federal cognizant agency for indirect costs. To determine an applicant's cognizant agency for indirect costs, consult the definition of "cognizant agency for indirect costs" in 2 CFR § 200.1.

If the recipient uses a micro-purchase threshold that is higher than the Federal micro-purchase threshold, the recipient certifies:

(a) The recipient's micro-purchase threshold does not exceed $50,000, or the recipient has approval from its Federal cognizant agency for indirect costs to use a higher micro-purchase threshold;
(b) The recipient has a written justification for its micro-purchase threshold; and
(c) The recipient has supporting documentation of any of the following:
    (1) The recipient qualifies as a low-risk auditee, in accordance with the criteria in 2 CFR § 200.520 for the most recent audit;
    (2) The recipient has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or
    (3) For public institutions, a higher threshold is consistent with State law.

1.5. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant's exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant's principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

(a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;

(b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;

(c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification; and

(d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.6. Lobbying.

If the applicant will apply for a grant or cooperative agreement exceeding $100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding $150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

1.6.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

1.6.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement

shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

1.7. Real Property Use

This certification responds to Recommendation #7 in the U.S. Department of Transportation's Office of Inspector General Report FS2024025 (May 20, 2024).

If the applicant will use assistance provided by the Federal Transit Administration to acquire or improve real property, the applicant certifies that it will comply with the requirements of 2 CFR § 200.311, including but not limited to, requirements to use the property for the purposes authorized in its award, and to seek disposition instructions from FTA when the property no longer is needed for any authorized purpose.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA's state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

(a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and

(b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax-exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Further Consolidated Appropriations Act, 2024, Pub. L. 118-47, div. B, tit. VII, §§ 744-745. U.S. DOT Order 4200.6 defines a "corporation" as "any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association", and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

(a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

4.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and thirdparty contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

4.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

(a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
   (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
   (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).

(b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
   (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
   (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.

(3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).

(4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 5. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 6. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.

6.1. Rolling Stock Buy America Reviews.

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

6.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility established in accordance with 49 U.S.C. § 5318 (currently the Larson Transportation Institute's Bus Research and Testing Center at Pennsylvania State University) and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 7. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); "flex funds" from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act ("TIFIA") (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

(a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;

(b) Has or will have satisfactory continuing control over the use of equipment and facilities;

(c) Will maintain equipment and facilities in accordance with the applicant's transit asset management plan;

(d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—

  (1) Senior;

  (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and

  (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);

(e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);

(f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);

(g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);

(h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);

(i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;

Decker PPloehn

(j) Either—

(1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or

(2) Has decided that the expenditure for security projects is not necessary;

(k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and

(l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 8. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5311(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

(a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—

(1) Provides a fair distribution of amounts in the State, including Indian reservations; and

(2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and

(b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected

intercity bus service providers, and the intercity bus service needs of the State are being met adequately.

(c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—

(1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and

(2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 9. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act's Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

(a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,

(b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.

(c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and

(d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 10. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

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If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 7 or Category 8.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in 49 U.S.C. § 5339(c)(1)) or related infrastructure under 49 U.S.C. § 5339(b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient's plan to address the impact of the transition to zero emission vehicles on the applicant's current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 11. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 7, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 7 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 7, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

(a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;

(b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;

Decker P Ploehn

(c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and

(d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 12. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA's State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant's most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 13. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act ("TIFIA") Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks ("SIB") Program (23 U.S.C. § 610), it must make the certifications in Category 7 for the Urbanized Area Formula Grants Program, Category 9 for the Fixed Guideway Capital Investment Grants program, and Category 12 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 7, 9, and 12 by reference.

CATEGORY 14. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA's Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA's regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 15. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

(a) Compliant with the requirements of 49 CFR Part 672, "Public Transportation Safety Certification Training Program"; and
(b) Compliant with the requirements of 49 CFR Part 674, "Sate Safety Oversight".

CATEGORY 16. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

(a) Response time;
(b) Fares;
(c) Geographic area of service;
(d) Hours and days of service;

(e) Restrictions or priorities based on trip purpose;
(f) Availability of information and reservation capability; and
(g) Any constraints on capacity or service availability.

CATEGORY 17. INTEREST AND FINANCING COSTS.

*If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), "flex funds" from infrastructure programs administered by the Federal Highways Administration (*see *49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).*

The applicant certifies that:

(a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
(b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 18. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit https://www.nist.gov/cyberframework *and* https://www.cisa.gov/.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 19. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant

must select the Certifications in this Category, except as FTA determines otherwise in writing. Tribal Transit Program applicants may certify to this Category and Category 1 (Certifications and Assurances Required of Every Applicant) and need not make any other certification, to meet Tribal Transit Program certification requirements. If an applicant will apply for any program in addition to the Tribal Transit Program, additional certifications may be required.

FTA has established terms and conditions for Tribal Transit Program grants financed with Federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). The applicant certifies that:

(a) It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.

(b) It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.

(c) It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, "Transit Asset Management," 49 CFR Part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.

(d) With respect to its procurement system:
   (1) It will have a procurement system that complies with U.S. DOT regulations, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," 2 CFR Part 200, for Awards made on or after December 26, 2014,
   (2) It will have a procurement system that complies with U.S. DOT regulations, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 49 CFR Part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
   (3) It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.

(e) It will comply with the Certifications, Assurances, and Agreements in:
   (1) Category 4.1 and 4.2 (Charter Service Agreement and School Bus Agreement),
   (2) Category 5 (Transit Asset Management Plan),
   (3) Category 6.1 and 6.2 (Rolling Stock Buy America Reviews and Bus Testing),
   (4) Category 8 (Formula Grants for Rural Areas),
   (5) Category 14 (Alcohol and Controlled Substances Testing), and
   (6) Category 16 (Demand Responsive Service).

CATEGORY 20. EMERGENCY RELIEF PROGRAM.

An applicant to the Public Transportation Emergency Relief Program, 49 U.S.C. § 5324, must make the following certification. The certification is required by 49 U.S.C. § 5324(f) and must be made before the applicant can receive a grant under the Emergency Relief program.

The applicant certifies that the applicant has insurance required under State law for all structures related to the emergency relief program grant application.

FEDERAL FISCAL YEAR 2025 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: City of Bettendorf, IA The Applicant certifies to the applicable provisions of all categories: (*check here*) _____.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

	Category	Certification
01	Certifications and Assurances Required of Every Applicant	X
02	Public Transportation Agency Safety Plans	X
03	Tax Liability and Felony Convictions	X
04	Private Sector Protections	X
05	Transit Asset Management Plan	X
06	Rolling Stock Buy America Reviews and Bus Testing	X
07	Urbanized Area Formula Grants Program	X
08	Formula Grants for Rural Areas	
09	Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	
10	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	X
11	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	X

12	State of Good Repair Grants	X
13	Infrastructure Finance Programs	X
14	Alcohol and Controlled Substances Testing	X
15	Rail Safety Training and Oversight	
16	Demand Responsive Service	X
17	Interest and Financing Costs	X
18	Cybersecurity Certification for Rail Rolling Stock and Operations	
19	Tribal Transit Programs	
20	Emergency Relief Program	X

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: City of Bettendorf, IA

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may seek in the future, of federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq*., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature_____ Date: _____

Name Decker P. Ploehn Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): City of Bettendorf, IA

As the undersigned Attorney for the above-named Applicant, I hereby affirm the Applicant has the authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature _____ Date: _____

Name Christopher Curran Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

COUNCIL LETTER

MEETING DATE: June 16/17, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving a site development plan for 3227 Centennial Court, submitted by Morris Holdings, LLC. (Case 25-021-SDP)

Explanation
Morris Holdings, LLC is requesting approval of a site development plan for a warehouse and contractor condominium structure to be located at 3227 Centennial Court (Lot 12, JJZ Addition). One unit will be used for storage for the A1 Morris Heating and Cooling contractor business to the south, and the other unit will be rented.

The land use designation for Lot 12 and all adjacent lots is Industrial. The proposed development is consistent with the economic development goals stated in the City's Comprehensive Land Use Plan. The parcel is zoned I-2, General Industrial District, which is consistent with the future land use designation. Warehouse and office space are permitted uses in the I-2 district. The surrounding zoning district classifications are I-2, General Industrial District (west, north, and south) and I-3, Heavy Industrial District to the east.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their May 21, 2025 meeting subject to the recordation of a cross-easement agreement that provides for the sharing of parking, drive access, and storm water conveyance for Lots 12 and 13, JJZ Addition.

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 3227 CENTENNIAL COURT LOT 12, JJZ ADDITION

WHEREAS, Morris Holdings, LLC has submitted a site development plan for 3227 Centennial Court (Lot 12, JJZ 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 3227 Centennial Court (Lot 12, JJZ Addition) subject to the following condition:

1. A cross-easement agreement providing for the sharing of parking, drive access, and storm water conveyance for Lots 12 and 13, JJZ Addition must be recorded prior to the issuance of building permits for 3227 Centennial Court.

PASSED, APPROVED, AND ADOPTED this 17th day of June, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 3227 Centennial Ct
Author: Greg Beck
Department: Community Development
Date: May 21, 2025

Case No.:	25-021
Request:	Site Development Plan
Location:	3227 Centennial Court
Legal Description:	Lot 12, JJZ Addition, Parcel Number 8413511012
Applicant:	Morris Holdings, LLC
Current Zoning:	I-2, General Industrial District
Future Land Use:	Industrial

Background Information & Facts

Morris Holdings, LLC is requesting approval of a site development plan for a warehouse and contractor condominium structure to be located at 3227 Centennial Court (Lot 12, JJZ Addition). One unit will be used for storage for the A1 Morris Heating and Cooling contractor business to the south and the other unit will be rented.

Future Land Use and Comprehensive Plan

The Future Land Use Map designates Industrial as the land use designation for Lot 12 and all adjacent lots. The proposed development is consistent with the economic development goals stated in the City's Comprehensive Land Use Plan.

Lot Configuration & Zoning Compliance

The parcel is zoned I-2, General Industrial District, which is consistent with the future land use designation. The surrounding zoning classifications are I-2, General Industrial District (west, north and south), and I-3, Heavy Industrial District zoned ground is located to the east.

The site development plan shows one contractor condo building with two units and two garage openings on Lot 12, JJZ Addition. Warehouse and office space are permitted uses in the I-2 district intended for this structure.

Thoroughfare Plan & Access

Access to the site on Centennial Court is from State Street. The lot will also have access to the adjoining Lot 13 (3219 Centennial Court). The applicant has agreed to a blanket access easement permitting the sharing of parking, drive access, and storm water conveyance.

Utilities

Utility connections are available from the west. Water supply will come from the west side through an 80-inch main. An 8-inch sanitary sewer line shall be accessed from the opposite side of Centennial Court and will require installation of a cleanout on Lot 12. Electrical service is available from the transformer near the

southwest corner of the parcel. Gas and telecommunications services are supplied from the north side of the lot.

Pedestrian and Trail Access

No sidewalks were required in this subdivision because of the minimal foot traffic. No trail system is located within the subdivision or on the north side of State Street.

Off-Street Parking

One parking space for every two employees and one for each business vehicle (2 parking spaces) is required by Code for warehouse uses. The office component requires one parking space for each 250 square feet of office space (8 parking spaces). The eleven parking spaces shown meet the code requirement. Interior parking may also be used to meet the parking requirements.

Stormwater Detention

Storm water will be directed to a water quality bioswale on the east side of the property. Roof drains will outlet to the bioswale. The outflow of the stormwater from the bioswale shall be directed to a 55-foot-wide drainage easement area. Storm water will be conveyed within the drainage easement to the State of Iowa right-of-way, which the IDOT has permitted.

Landscaping

Landscaping requirements are met by providing three tree factors on the west side of the lot facing Centennial Court for streetscaping purposes. Two tree factors are provided as required 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 subject to the following condition:

1. A cross easement agreement permitting the sharing of parking, drive access, and storm water conveyance for Lots 12 and 13, JJZ Addition is required to be recorded prior to the issuance of a building permit for 3227 Centennial Court.

Respectfully submitted,

Greg Beck
City Planner

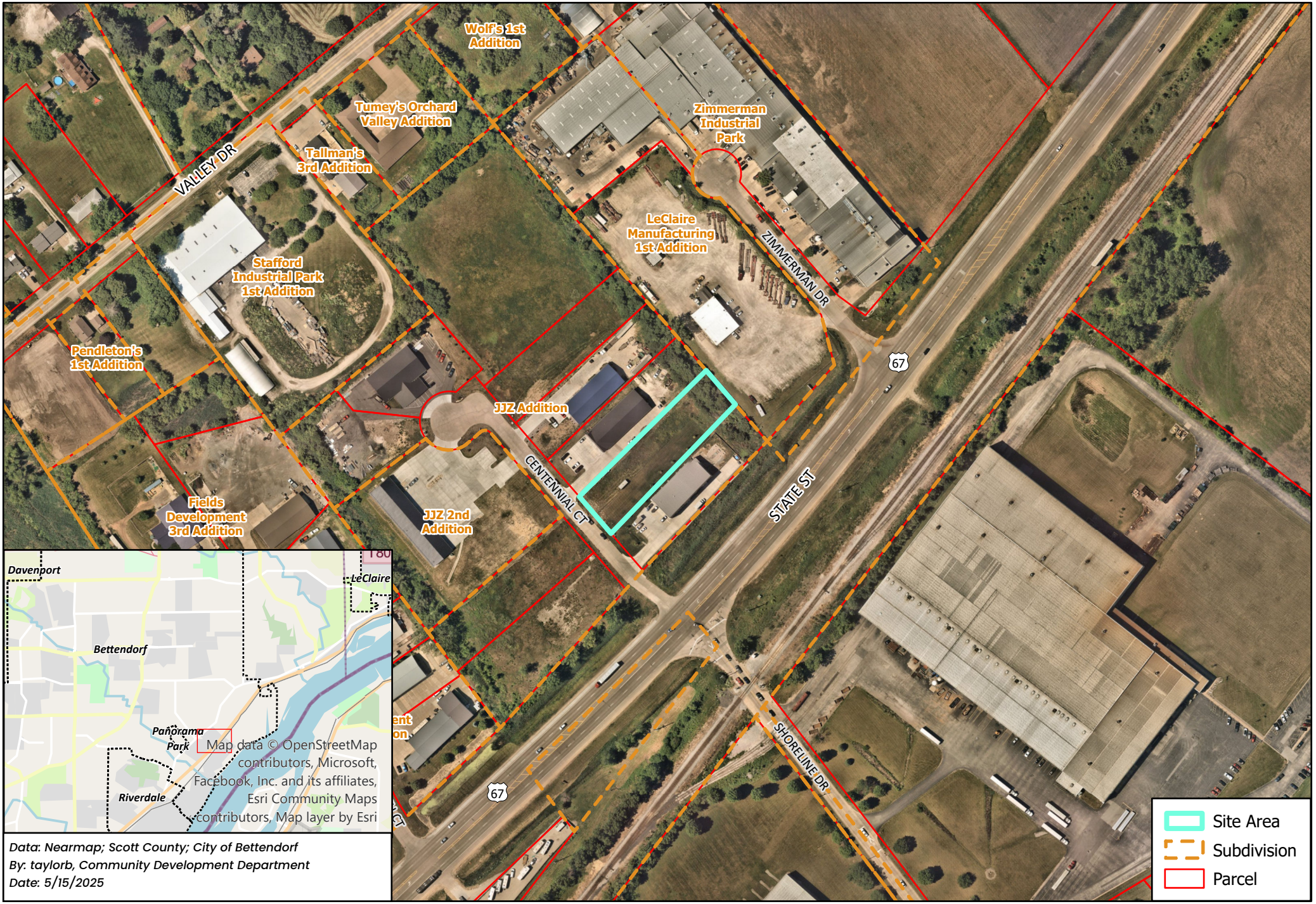
List of Attachments:
A – Aerial Location Map
B – FLUM and Zoning Map
C- Final Plat – JJZ Addition
D- Site Development Plan
E- Elevations
F- Perspective Building Representation

Case No. 25-021-SDP 3227 Centennial Court
Site Development Plan
Aerial - Attachment A

1 Inch = 333 Feet

0 130 260 520 780 Feet

N



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/15/2025

Case No. 25-021-SDP 3227 Centennial Court
Site Development Plan
Future Land Use & Zoning - Attachment B

1 Inch = 667 Feet
0 185 370 740 Feet

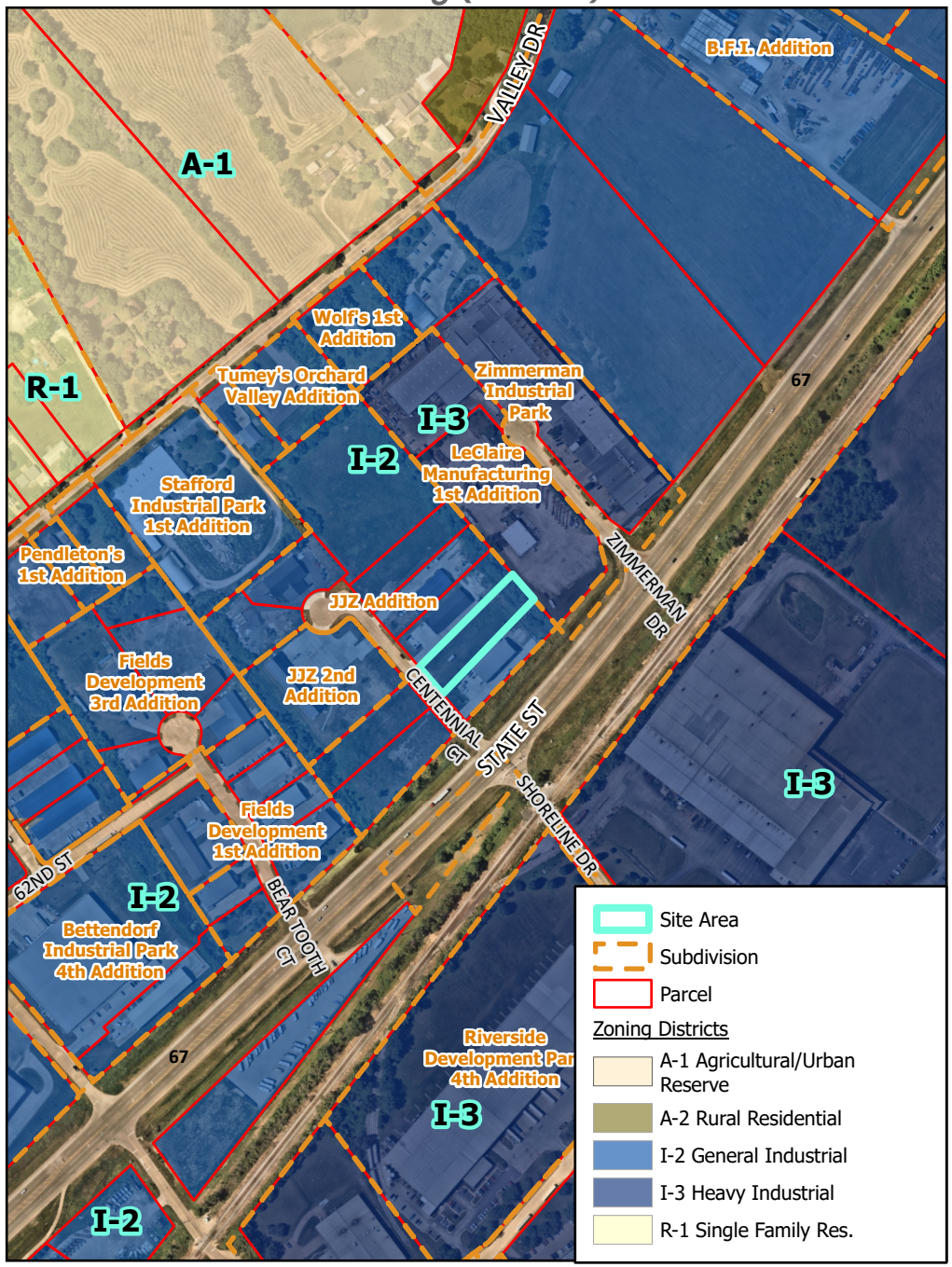
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Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/15/2025

Zoning (Current)

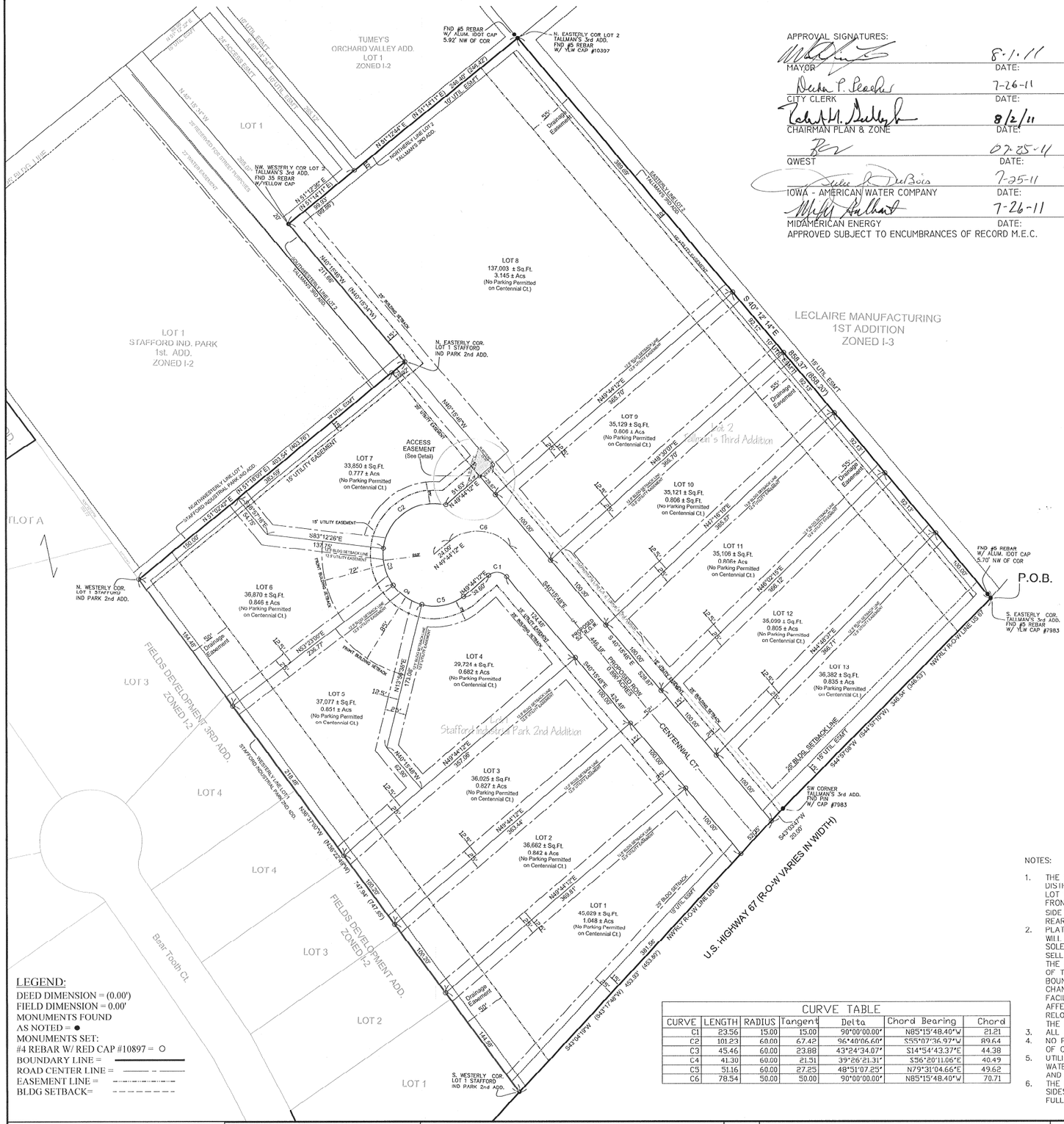


FINAL PLAT 25-021 ATTACHMENT C

JJZ ADDITION

TO THE CITY OF BETTENDORF, IA

A RE-PLAT OF LOT 2 - TALLMAN'S 3RD ADDITION AND LOT 1 - STAFFORD INDUSTRIAL PARK 2ND ADDITION



APPROVAL SIGNATURES:

MAYOR	DATE: 8-1-11
CITY CLERK	DATE: 7-26-11
CHAIRMAN PLAN & ZONE	DATE: 8/2/11
QWEST	DATE: 07-25-11
IOWA - AMERICAN WATER COMPANY	DATE: 7-25-11
MIDAMERICAN ENERGY	DATE: 7-26-11

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

PLAT INFORMATION

1. Area of Subdivision:
   Gross Area: 13.968 Acres +/-
   R-O-W: 0.890 Acres +/-
2. Owner:
   JJZ, LLC
   1505 46th Avenue
   Moline, IL 61265
   Ph: (309) 736-1212
3. Engineer:
   Townsend Engineering
   2224 East 12th Street
   Davenport, Iowa 52803
   Ph: (563) 386-4236
4. Surveyor:
   Larry Lindemann
   1011 South Elsie
   Davenport, Iowa 52801
   Ph: (563) 340-5880
5. Attorney:
   William T. Phares
   4500 Kennedy Drive
   East Moline, IL 61244
   (309) 796-0170

ACCESS EASEMENT DETAIL

NOTES:

1. THE SUBJECT PROPERTY IS ZONED I-2: GENERAL INDUSTRIAL DISTRICT.
   LOT WIDTH: NONE
   FRONT YARD DEPTH: 25 FEET
   SIDE YARD WIDTHS: 10 FEET WITH THE SUM NOT LESS THAN 25'.
   REAR YARD DEPTH: NONE
2. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OF UTILITY DEDICATED WITHIN THE PLAT, FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROND TO BE REPLATTED. CHANGES IN THE PLAT WHICH AFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGES WHICH RESULT IN THE RELOCATION OF UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.
3. ALL JJZ LOTS SHALL HAVE ACCESS TO CENTENNIAL COURT.
4. NO PARKING SHALL BE PERMITTED ON THE 31-FOOT PAVED AREA OF CENTENNIAL COURT.
5. UTILITY EASEMENTS SHALL BE RESERVED FOR SANITARY SEWER, WATER, STORM SEWER, UNDERGROUND ELECTRIC, PHONE, CABLE AND GAS.
6. THE DRAINAGE EASEMENTS ALONG THE EASTERLY AND WESTERLY SIDES OF THE SUBDIVISION HAVE BEEN SIZED TO ACCOMMODATE FULL BUILD-OUT DETENTION REQUIREMENTS.

CURVE TABLE						
CURVE	LENGTH	RADIUS	Tangent	Delta	Chord Bearing	Chord
C1	23.56	15.00	15.00	90°00'00.00"	N85°15'48.40"W	21.21
C2	101.23	60.00	67.42	96°40'06.60"	S55°07'36.97"W	89.64
C3	45.46	60.00	23.88	43°24'34.07"	S14°54'43.37"E	44.38
C4	41.30	60.00	21.51	39°26'21.31"	S56°20'11.06"E	40.49
C5	51.16	60.00	27.25	48°51'07.25"	N79°31'04.66"E	49.62
C6	78.54	50.00	50.00	90°00'00.00"	N85°15'48.40"W	70.71

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND
AS NOTED = ●
MONUMENTS SET:
#4 REBAR W/ RED CAP #10897 = ○
BOUNDARY LINE = ———
ROAD CENTER LINE = ——— – ———
EASEMENT LINE = ·-·-·-·-·-·
BLDG SETBACK= – – – – – –

SURVEYORS CERTIFICATE

I, LARRY L. LINDEMANN, AN IOWA PROFESSIONAL LAND SURVEYOR NO. 10897, DO HEREBY CERTIFY THAT THE ANNEXED PLAT IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE BY ME OR UNDER MY DIRECTION AND ACCORDING TO THE LAWS OF THE STATE OF IOWA AND THE CITY OF BETTENDORF SUBDIVISION ORDINANCE, OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT:

A REPLAT OF TALLMAN'S THIRD ADDITION AND LOT 1 OF STAFFORD INDUSTRIAL PARK 2ND ADDITION TO THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT 2 IN SAID TALLMAN'S THIRD ADDITION, SAID POINT BEING ON THE NORTHERLY RIGHT OF WAY LINE OF U.S. ROUTE NO. 67;

THENCE SOUTH 44 DEGREES 57 MINUTES 08 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 346.54 FEET TO THE SOUTHWESTERLY CORNER OF SAID LOT 2;

THENCE SOUTH 43 DEGREES 04 MINUTES 19 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 453.93 FEET TO THE SOUTHWESTERLY CORNER OF SAID LOT 1 OF STAFFORD INDUSTRIAL PARK 2ND ADDITION;

THENCE NORTH 36 DEGREES 37 MINUTES 00 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 1, A DISTANCE OF 747.94 FEET TO THE NORTHWESTERLY CORNER OF SAID LOT 1;

THENCE NORTH 51 DEGREES 02 MINUTES 42 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 1, A DISTANCE OF 403.54 FEET TO THE NORTHEASTERLY CORNER OF SAID LOT 1;

THENCE NORTH 40 DEGREES 15 MINUTES 46 SECONDS WEST, ALONG THE SOUTHWESTERLY LINE OF SAID LOT 2 OF TALLMAN'S THIRD ADDITION, A DISTANCE OF 211.66 FEET TO THE NORTHWESTERLY CORNER OF SAID LOT 2;

THENCE NORTH 51 DEGREES 12 MINUTES 36 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 2, A DISTANCE OF 99.93 FEET TO THE SOUTHWESTERLY CORNER OF LOT 1 OF TUMEY'S ORCHARD VALLEY ADDITION;

THENCE NORTH 51 DEGREES 12 MINUTES 44 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT 1 OF TUMEY'S ORCHARD VALLEY ADDITION AND THE NORTHERLY LINE OF SAID LOT 2 OF TALLMAN'S THIRD ADDITION, A DISTANCE OF 246.40 FEET TO THE NORTHEASTERLY CORNER OF SAID LOT 2;

THENCE SOUTH 40 DEGREES 12 MINUTES 14 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 2, A DISTANCE OF 858.37 FEET TO THE POINT OF BEGINNING, CONTAINING 13.968 ACRES MORE OR LESS AND IS SUBJECT TO ALL EASEMENTS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION, THE EASTERLY LINE OF LOT 2 OF TALLMAN'S THIRD ADDITION WAS ASSUMED TO BEAR SOUTH 40 DEGREES 12 MINUTES 14 SECONDS EAST.

MONUMENTS SHOWN ON THIS PLAT HAVE BEEN SET OR WILL BE SET WITHIN 30 DAYS OF COMPLETION OF THE REQUIRED IMPROVEMENTS AND THEIR ACCEPTANCE BY THE CITY OF BETTENDORF, AND SUCH MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND OCCUPY THE POSITIONS SHOWN THEREON.

IN WITNESS THEREOF, I HEREUNTO AFFIX MY HAND AND SEAL THIS 26th DAY OF JULY, 2011 A.D.

LARRY L. LINDEMANN, IOWA LICENSE NO. 10897
MY LICENSE RENEWAL DATE IS DECEMBER 31 2011

N
W E
S

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

LICENSED LAND SURVEYOR
LARRY L. LINDEMANN
10897
IOWA

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

LARRY L. LINDEMANN P.L.S. Date 7/26/11
Iowa License Number: 10897
My license renewal date is December 31, 2011.
Pages or sheets covered by this seal: 1

TOWNSEND ENGINEERING
CIVIL ◇ STRUCTURAL ◇ LAND DEVELOPMENT

DATE: 04/29/2011 TE PROJECT NO: JJZ

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

DRAWN BY: MDR
CHECKED BY: CRT

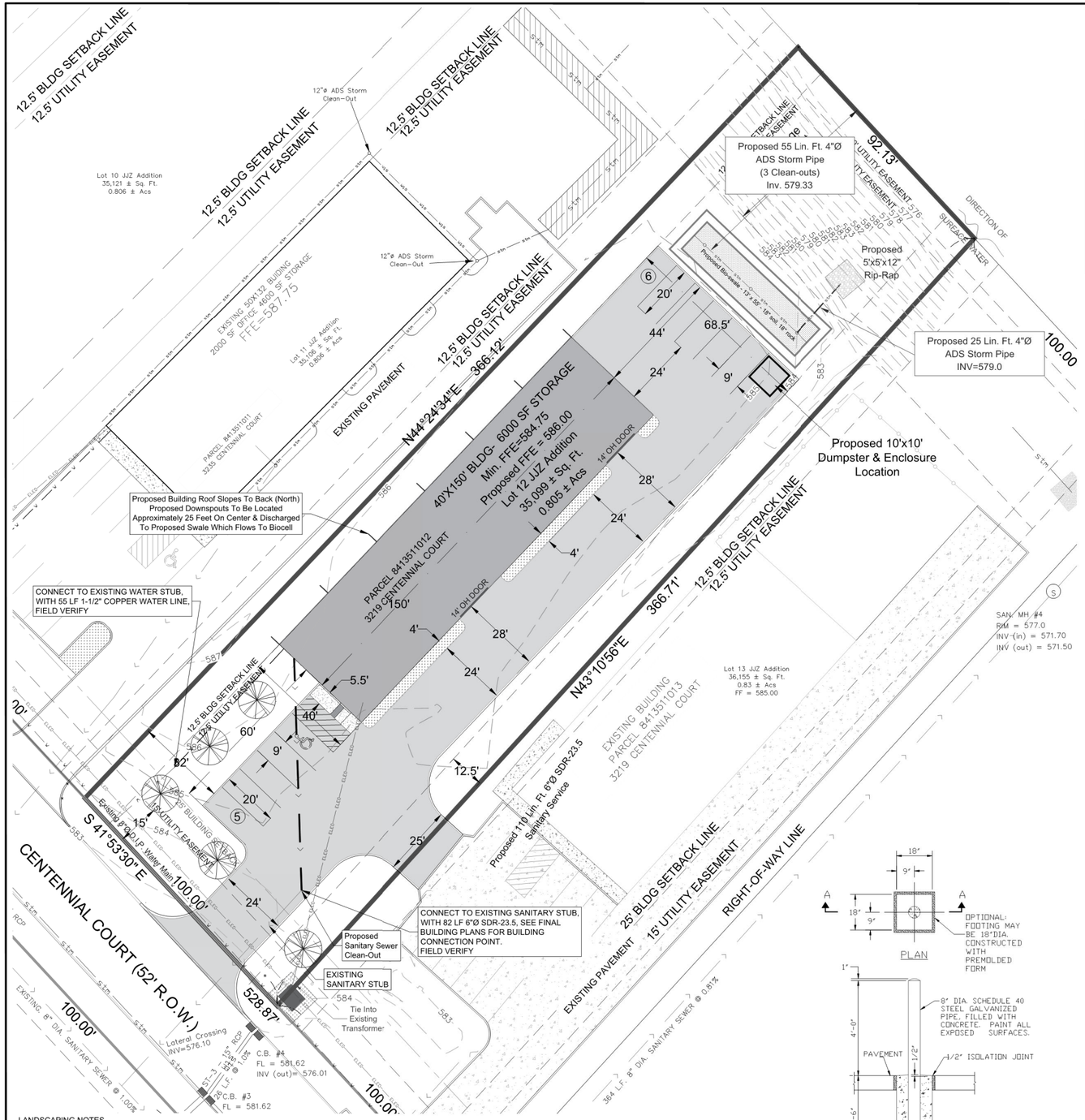
DRAWING LOCATION
S:\MASSA\HWY 6/\PrePlat\Massa-FinalPlat.DWG

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
FINAL PLAT
JJZ ADDITION
HIGHWAY 67
BETTENDORF, IOWA

OWNER
JJZ LLC
1505 46th AVENUE
MOLINE, ILLINOIS

SHEET NO.
1 OF 1



ZONING:
I-2 General Industrial District

SETBACKS:
Front: 25'
Side: 10' w/ Sum Not Less Than 25'
Rear: None

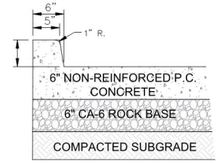
PER BETTENDORF CODE 11-13-7:

GENERAL OFFICES- ONE SPACE PER 250 SF OF OFFICE.

INDOOR STORAGE/WAREHOUSING: ONE SPACE FOR EACH TWO EMPLOYEES + ONE SPACE FOR EACH WORK VEHICLE.

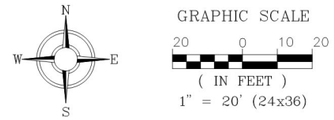
OFFICE SPACES REQUIRED: 2000SF / 250 = 8 SPACES
WAREHOUSE SPACES REQUIRED: 2 EMP. = 2 SPACES

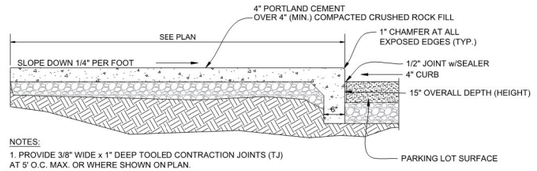
TOTAL SPACES REQUIRED: 10 SPACES
PROVIDED SPACES: 13 SPACES



TYPICAL PCC PAVING DETAIL
NOT TO SCALE

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





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

P.C.C. BARRIER SIDEWALK
NOT TO SCALE

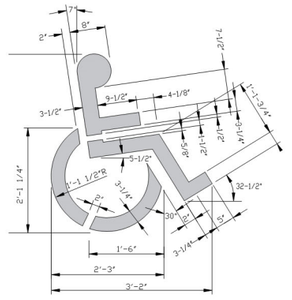


SITE LOCATION MAP

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

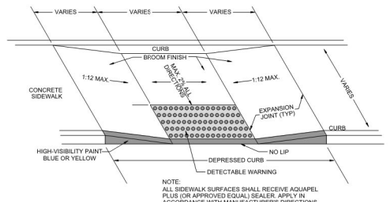
A.D.A. PARKING SIGN INSTALLATION
NOT TO SCALE





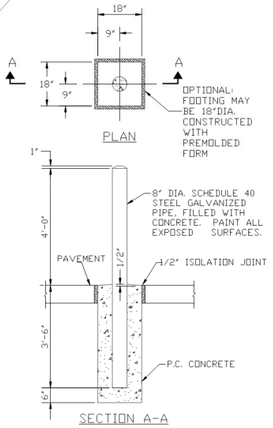
PAINT TO BE IDOT STD. WHITE OR THERMOPLASTIC EQUIVALENT

A.D.A. PARKING SYMBOL
NOT TO SCALE



NOTE:
ALL SIDEWALK SURFACES SHALL RECEIVE AQUAPEL PLUS (OR APPROVED EQUAL) SEALER. APPLY IN ACCORDANCE WITH MANUFACTURER'S DIRECTIONS

HANDICAP CURB RAMP
NOT TO SCALE



DUMPSTER BOLLARD DETAIL
NOT TO SCALE

SITE DEVELOPMENT PLAN

AMERICAN EAGLE

COMMERCIAL BUILDING

LOT 12, JJZ ADDITION
BETTENDORF, IOWA 52722

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. LEGAL DESCRIPTION OF PROPERTY: LOT 12 OF JJZ ADDITION, BETTENDORF IN SCOTT COUNTY, IOWA.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.

LANDSCAPING NOTES

Minimum Street Yard Greenspace requirements:
Total Required Tree Factors = 4

Centennial Court = 3 Tree Factors
Vehicular Use Area = 2 Tree Factors

(Qty. = 5) Deciduous Overstory Tree \ 2-inch caliper and 22-inch ball or pot 1.0

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

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

LEGEND:

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

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

5/13/2025
Christopher R. Townsend, P.E. Date
License number: 14864
My license renewal date is December 31, 2026
Pages or Sheets covered by this seal: C0-C3

LICENSED PROFESSIONAL ENGINEER — CHRISTOPHER R. TOWNSEND 14864 — IOWA

TOWNSEND ENGINEERING
CIVIL ○ STRUCTURAL ○ LAND DEVELOPMENT
DATE: 5/13/2025
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

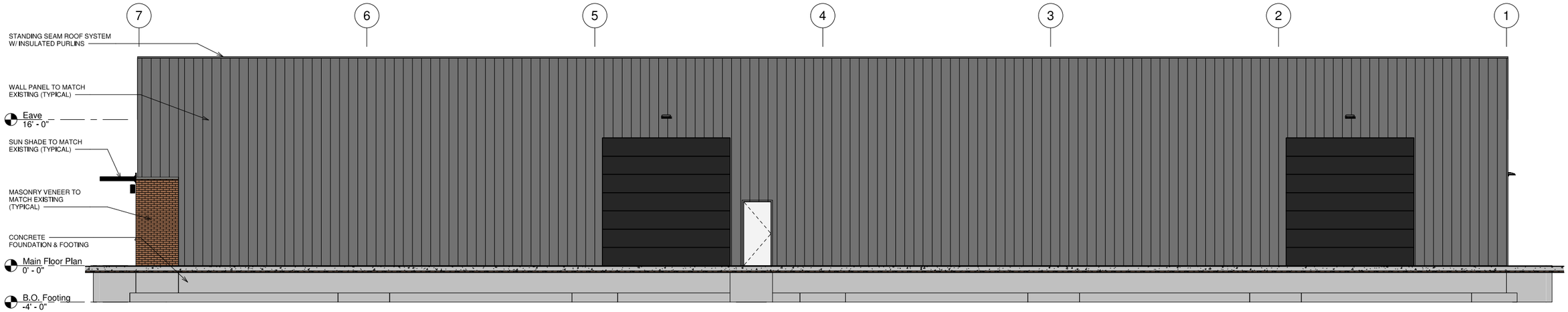
DRAWN BY: CV
CHECKED BY: CRT
DRAWING LOCATION
S:\AMEAGLE\MORRIS BLDG\SITE PLAN LOT 12.DWG

REVISIONS:		
NO.	DESCRIPTION	DATE

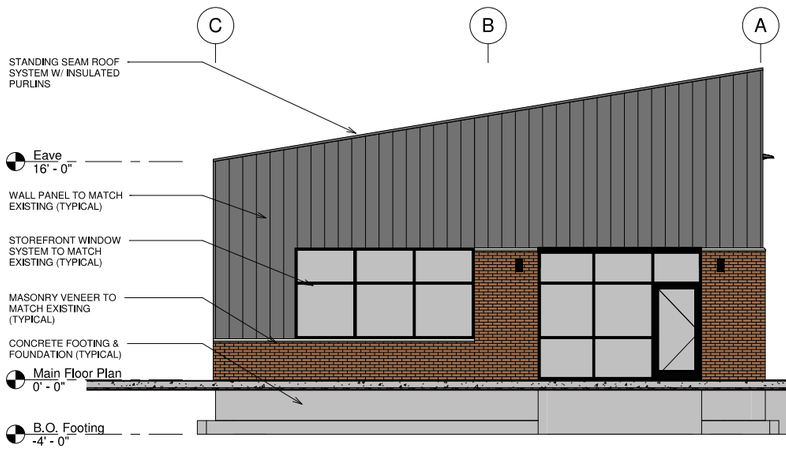
SITE DEVELOPMENT PLAN
6,000 SQ. FT. COMMERCIAL BUILDING
LOT 12, JJZ ADDITION
BETTENDORF, IOWA 52722

AMERICAN EAGLE BUILDINGS, INC.
405 S. EAST STREET
ANNAWAN, IL 61234
800-274-3245
ffejremraf@yahoo.com

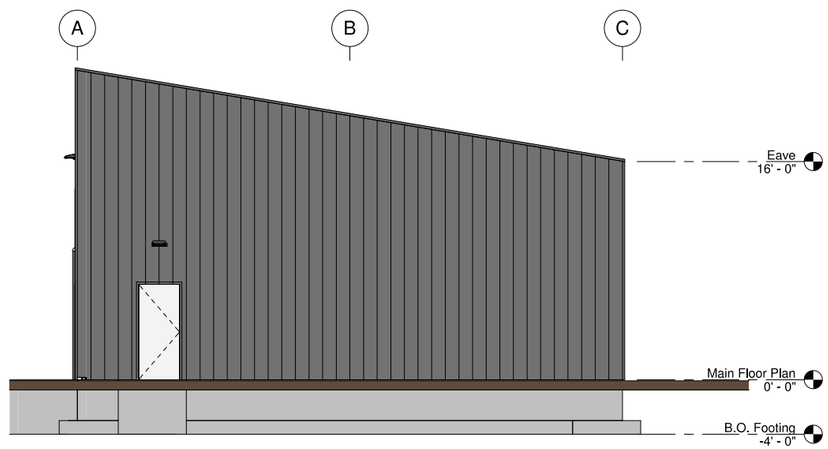
SHEET NO.
C0



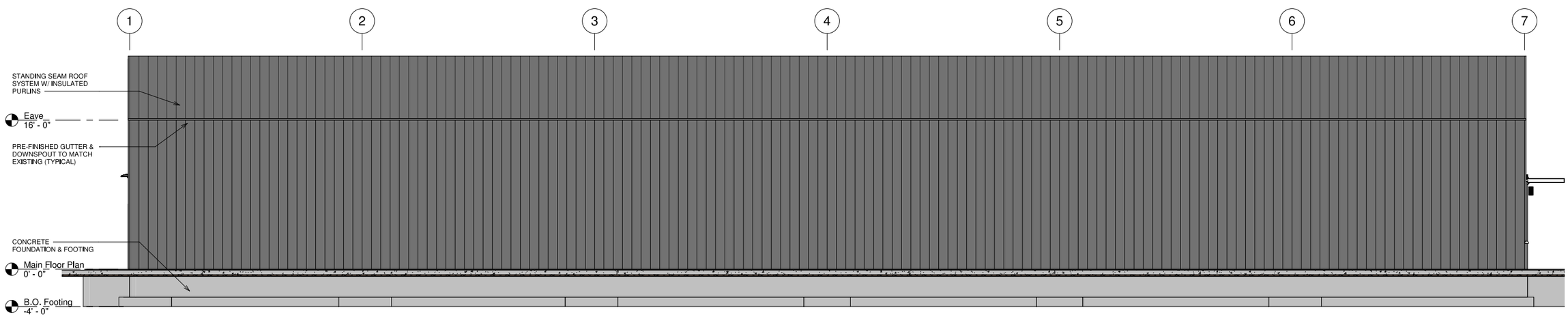
4/A2 South Elevation
3/16" = 1'-0"



3/A2 West Elevation
3/16" = 1'-0"



2/A2 East Elevation
3/16" = 1'-0"



1/A2 North Elevation
3/16" = 1'-0"

JOSEPH ARCHITECTURAL GROUP, P.C.
4510 42nd Avenue
Rock Island, IL 61201
Phone: 309 786-9920
Fax: 309-786-9924
jag-architects.com

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THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF JOSEPH ARCHITECTURAL GROUP, P.C. AND MAY NOT BE USED OR REPRODUCED WITHOUT THEIR WRITTEN CONSENT.

REVISIONS

Preliminary Drawings for:
Morris Storage
Bettendorf, Iowa

Exterior Elevations

DATE
6 May 2025

A2

PROJECT NO.
#01324



June 10, 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 3227 Centennial Court, submitted by Morris Holdings, LLC. (Case 25-021-SDP)

Honorable Mayor and Members of the City Council:

On May 21, 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

6. Case 25-021-SDP; Site Development Plan for 3227 Centennial Court (storage/contractor condo), submitted by Morris Holdings, LLC. (Staff: Beck)

Beck reviewed the staff report.

A discussion was held regarding the method for calculating required parking.

> On motion by Stoltenberg, seconded by Kappeler, that a site development plan for 3227 Centennial Court be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving the final plat of Ridgehaven First Addition, submitted by Klingner & Associates, PC for Adam Seitz. (Case 25-014-FP)

Explanation
Adam Seitz is requesting a review of the final plat of Ridgehaven First Addition, 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 No. 24-009-REZ). Since review of the preliminary plat, minimal changes have been made to the final plat. 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 Planning and Zoning Commission made a recommendation for approval of the final plat at their May 21, 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 FINAL PLAT OF RIDGEHAVEN FIRST ADDITION

WHEREAS, Klingner & Associates, PC has submitted the final plat of Ridgehaven First Addition, and

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

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

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

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

PASSED, APPROVED, AND ADOPTED this 17th day of June, 2025.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

Decker P. Ploehn, City Clerk

Staff Report

Subject: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: May 16, 2025

Case No.:	25-014-PP
Request:	Final Plat for a 27-lot residential subdivision, Ridgehaven First Addition
Location:	North of 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); 25-013-PP (Preliminary Plat)

Background Information & Facts

Adam Seitz is requesting a review of the final plat of Ridgehaven First Addition, 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). Since review of the preliminary plat, minimal changes have been made to the final plat (see Preliminary Plat – 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 Final Plat – Attachment D).

Staff Analysis

The subdivision layout, configuration of the road, and other details are almost identical to the preliminary plat. A detailed analysis of the subdivision details can be found in the Case 25-013-PP staff report.

Staff Recommendation

Staff recommends the Planning and Zoning Commission recommend approval of the proposed Final Plat for Ridgehaven First Addition (Case No. 25-013-PP).

Respectfully submitted,

Taylor Beswick
Senior City Planner

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

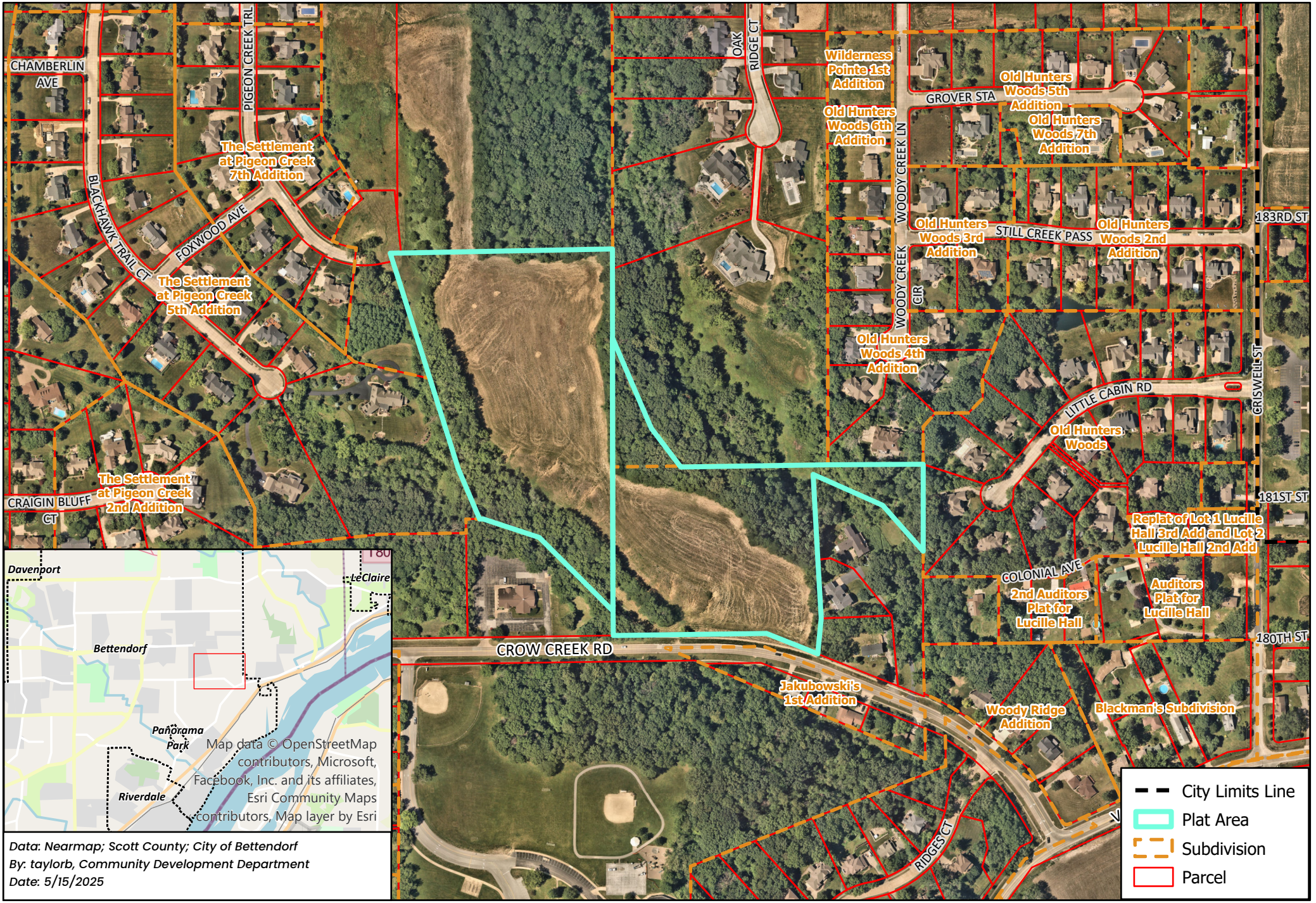
Case No. 25-014-FP Ridgehaven 1st Addition
Final Plat
Aerial - Attachment A

Bettendorf IOWA
a premier city

N

1 Inch = 500 Feet

0 195 390 780 1,170 Feet



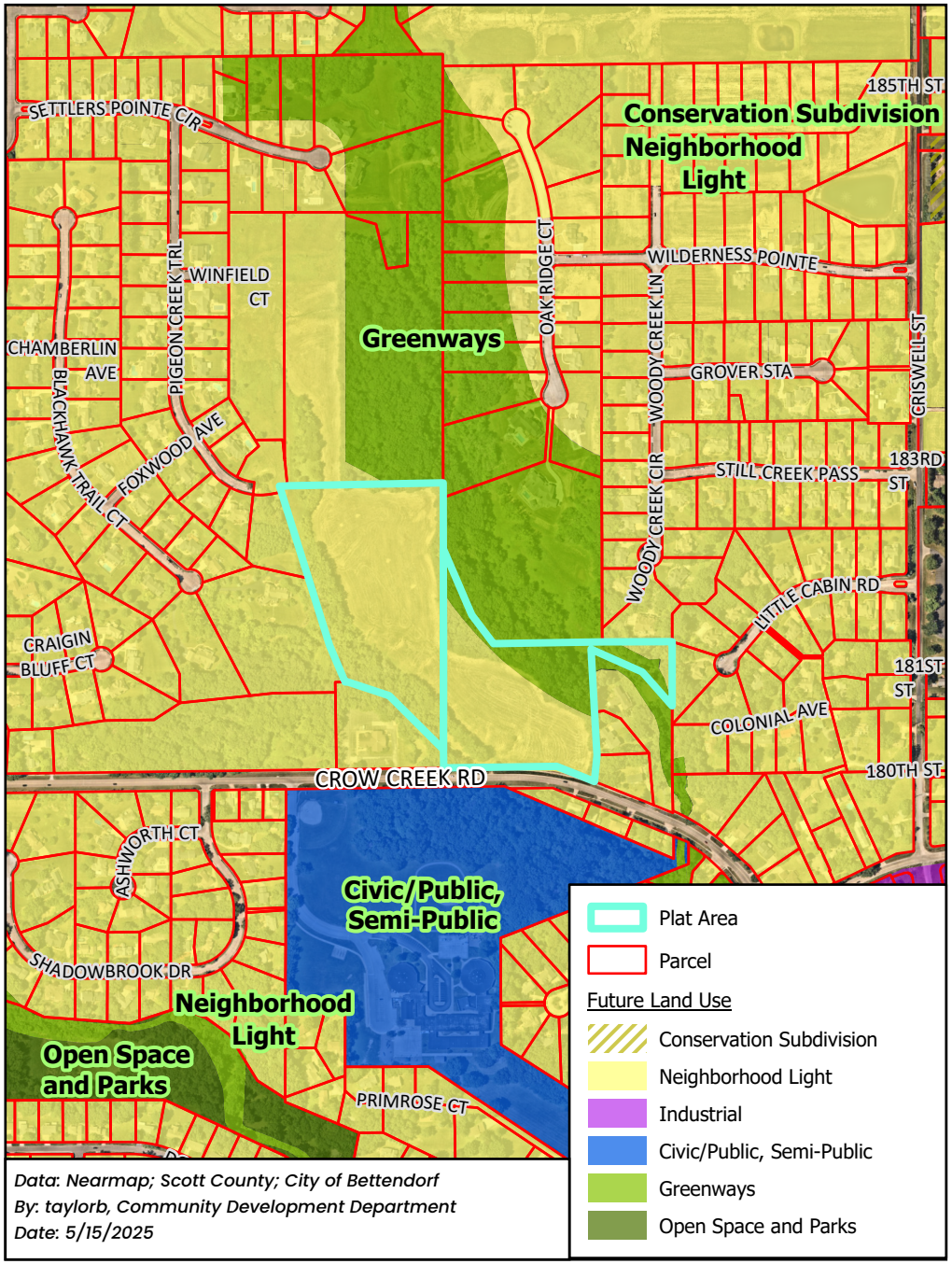
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/15/2025

Case No. 25-014-FP Ridgehaven 1st Addition
Final Plat
Future Land Use & Zoning - Attachment B

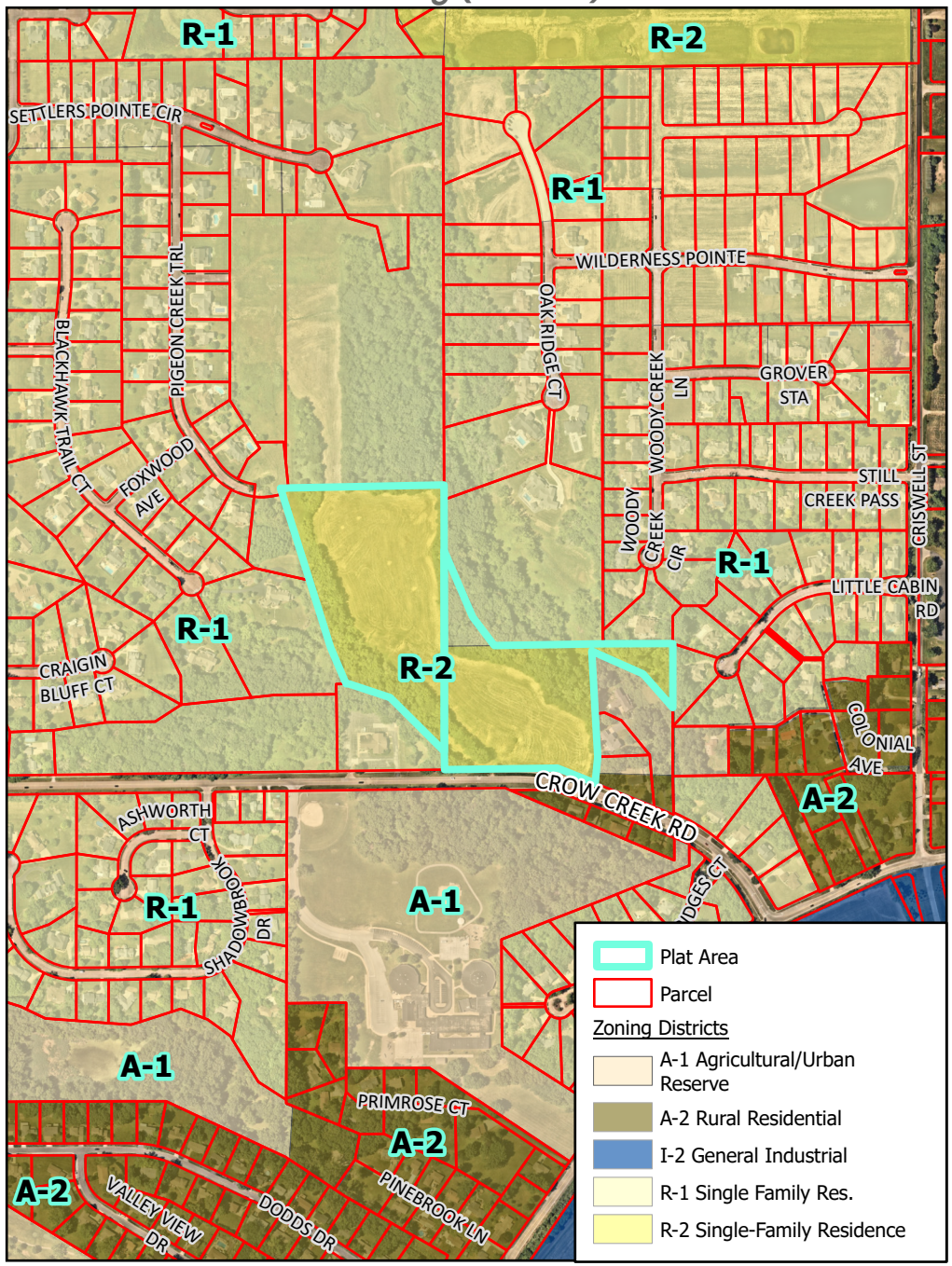
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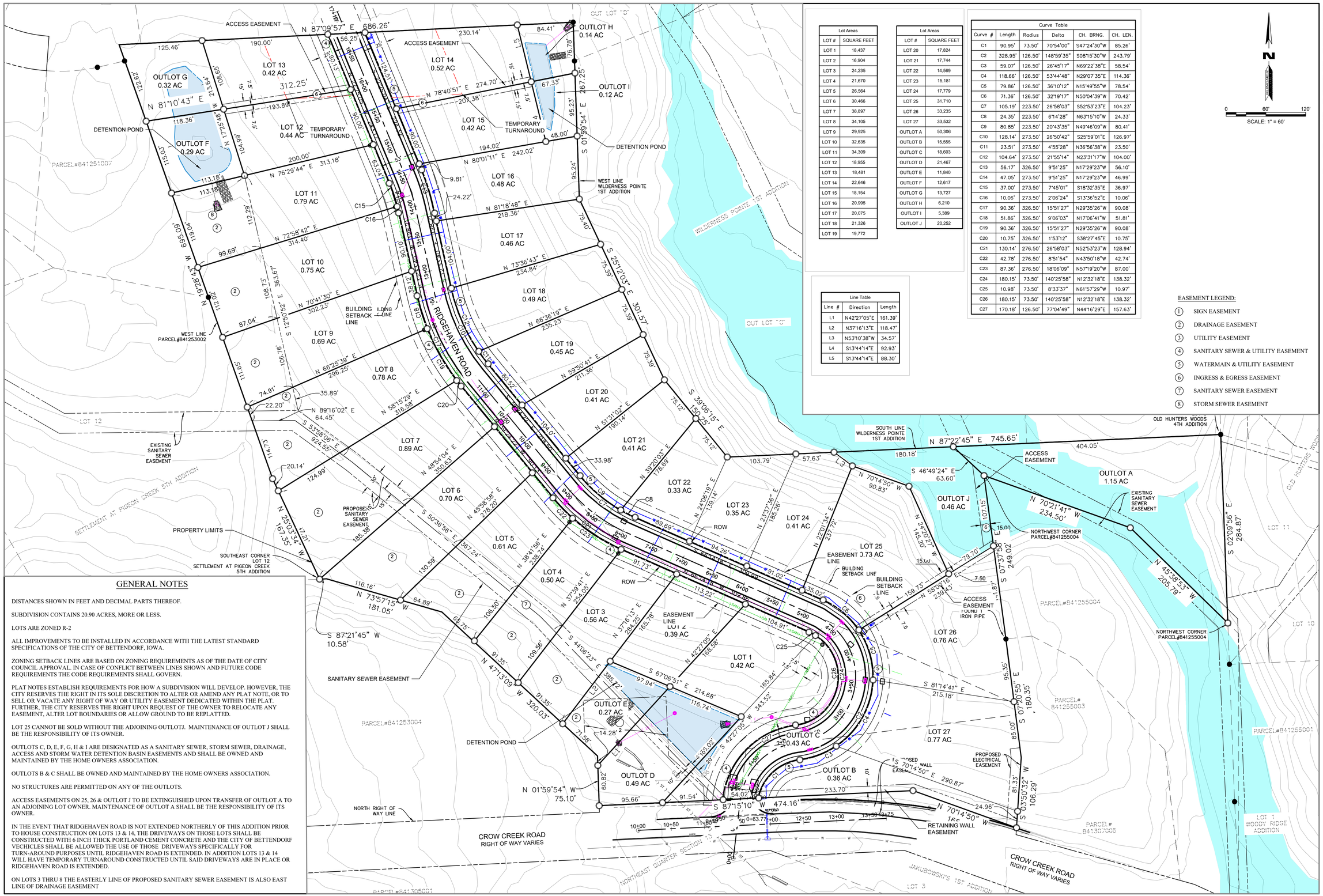
Future Land Use



Zoning (Current)



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/15/2025


ACCESS EASEMENT
N 87°09'57" E 686.26'
OUTLOT H 0.14 AC
OUTLOT G 0.32 AC
LOT 13 0.42 AC
LOT 14 0.52 AC
OUTLOT I 0.12 AC
N 81°10'43" E
DETENTION POND
OUTLOT F 0.29 AC
LOT 12 0.44 AC
TEMPORARY TURNAROUND
LOT 15 0.42 AC
TEMPORARY TURNAROUND
DETENTION POND
PARCEL#841251007
LOT 11 0.79 AC
WEST LINE WILDERNESS POINTE 1ST ADDITION
LOT 16 0.48 AC
LOT 17 0.46 AC
LOT 10 0.75 AC
LOT 18 0.49 AC
BUILDING SETBACK LINE
WEST LINE PARCEL#841253002
LOT 9 0.69 AC
LOT 19 0.45 AC
RIDGEHAVEN ROAD
LOT 8 0.78 AC
LOT 20 0.41 AC
LOT 12
EXISTING SANITARY SEWER EASEMENT
LOT 7 0.89 AC
LOT 21 0.41 AC
SETTLEMENT AT PIGEON CREEK 5TH ADDITION
PROPOSED SANITARY SEWER EASEMENT
LOT 6 0.70 AC
LOT 22 0.33 AC
LOT 23 0.35 AC
LOT 24 0.41 AC
PROPERTY LIMITS
LOT 5 0.61 AC
LOT 25 EASEMENT 3.73 AC LINE
BUILDING SETBACK LINE
BUILDING SETBACK LINE
SOUTHEAST CORNER LOT 12 SETTLEMENT AT PIGEON CREEK 5TH ADDITION
LOT 4 0.50 AC
ROW
ACCESS EASEMENT FOUND 1" IRON PIPE
LOT 3 0.56 AC
EASEMENT LINE
LOT 2 0.39 AC
LOT 26 0.76 AC
LOT 1 0.42 AC
SANITARY SEWER EASEMENT
OUTLOT E 0.27 AC
LOT 27 0.77 AC
PARCEL#841253004
DETENTION POND
OUTLOT C 0.43 AC
PROPOSED ELECTRICAL EASEMENT
OUTLOT D 0.49 AC
OUTLOT B 0.36 AC
PROPOSED RETAINING WALL EASEMENT
NORTH RIGHT OF WAY LINE
CROW CREEK ROAD RIGHT OF WAY VARIES
RETAINING WALL EASEMENT
CROW CREEK ROAD RIGHT OF WAY VARIES
NORTHEAST QUARTER SECTION 15
JAKUBOWSKI'S 1ST ADDITION
LOT 3
WILDERNESS POINTE 1ST ADDITION
OUT LOT "D"
OUT LOT "C"
SOUTH LINE WILDERNESS POINTE 1ST ADDITION
N 87°22'45" E 745.65'
OLD HUNTERS WOODS 4TH ADDITION
ACCESS EASEMENT
OUTLOT A 1.15 AC
OUTLOT J 0.46 AC
EXISTING SANITARY SEWER EASEMENT
NORTHWEST CORNER PARCEL#841255004
ACCESS EASEMENT
NORTHWEST CORNER PARCEL#841255004
PARCEL#841255004
PARCEL#841255003
PARCEL#841255001
PARCEL#841307005
LOT 1 WOODY RIDGE ADDITION
LOT 10
LOT 11
OLD HUNTERS WOODS
S 87°15'10" W 474.16'
N 01°59'54" W 75.10'
S 01°59'54" E 267.25'
S 25°12'03" E 301.57'
N 25°03'34" W 167.35'
S 87°21'45" W 10.58'
N 73°57'15" W 181.05'
N 47°13'09" W 320.03'
N 01°59'54" W 665.09'
N 01°42'48" W 1172.82'
S 12°50'52" E 363.67'
N 81°10'43" E 1173.48'
N 87°09'57" E 1314.00'
S 01°59'54" E 1315.50'
S 87°15'10" W 1316.58'
S 01°59'54" E 924.55'
S 87°15'10" W 1316.58'
S 01°59'54" E 1315.50'
S 87°09'57" W 1314.00'
N 01°59'54" W 1315.50'
S 87°09'57" W 1314.00'
N 01°59'54" W 1315.50'
N 87°09'57" E 1314.00'
S 01°59'54" E

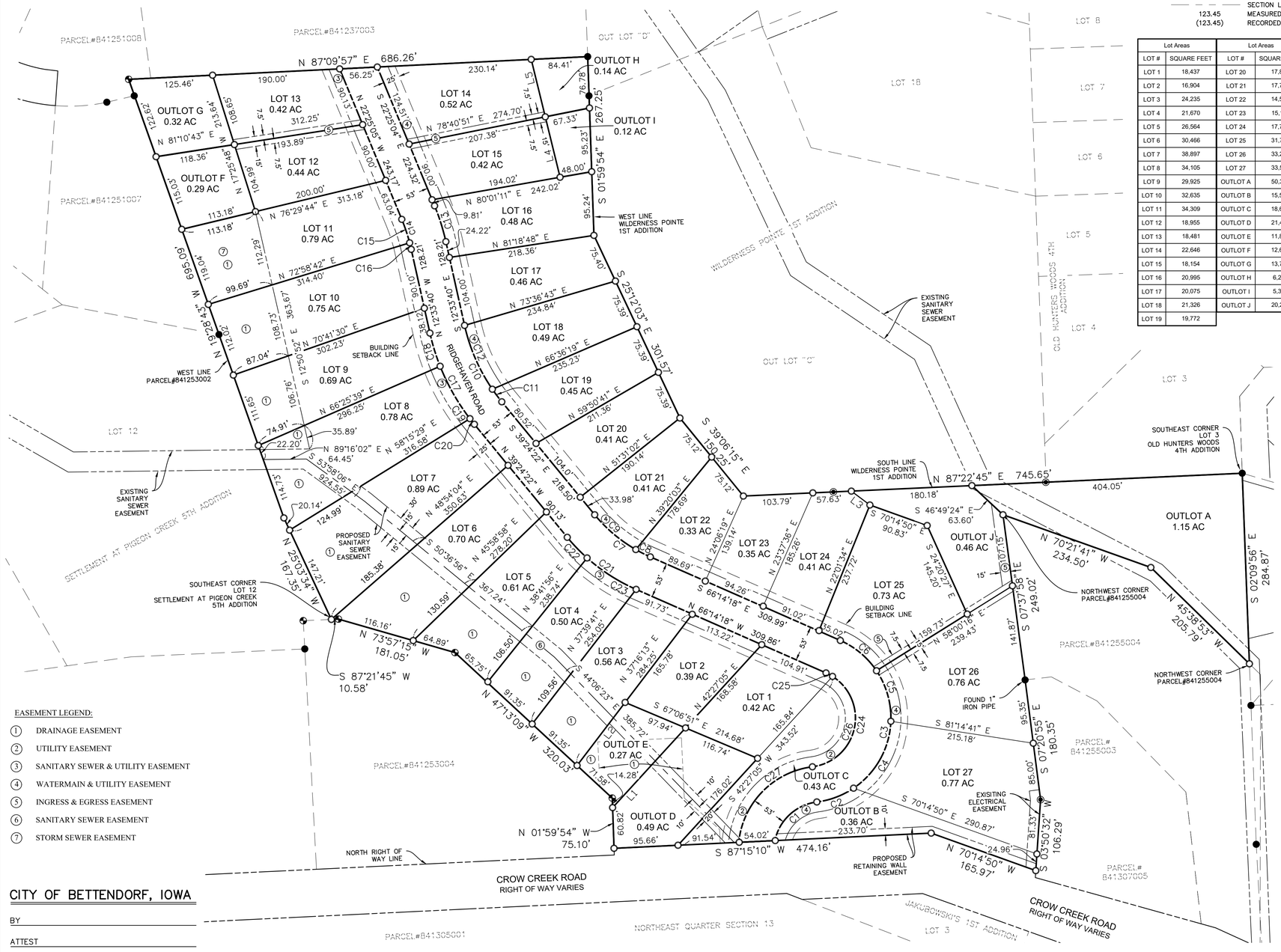
Description: Part of the Southeast Quarter Section 12, Township 78 North, Range 4 East of 5th P.M.
Requestor: Pheasant Creek Estates LLC
Proprietor: Pheasant Creek Estates LLC
Surveyor: Luke D. Miller
Survey Company: Klingner & Associates, P.C.
Return To: Klingner & Associates, P.C.
4111 East 60th Street, Davenport, Iowa 52807
lmiller@klingner.com (563) 359-1348

FINAL PLAT OF RIDGEHAVEN FIRST ADDITION

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

N
0 80' 160'
SCALE: 1" = 80'

PRELIMINARY DO NOT RECORD



LEGEND

- SET 5/8" IRON ROD WITH ORANGE PLASTIC CAP#22228
- FOUND CAPPED IRON ROD #5080-7222
- FOUND 5/8" IRON ROD
- FOUND 1" IRON PIPE
- SURVEY BOUNDARY LINE
- EXISTING LOT LINES
- PROPOSED EASEMENT LINES
- CENTERLINE LINES
- BUILDING SETBACK LINES
- EXISTING RIGHT OF WAY LINE
- SECTION LINE
- 123.45 MEASURED DISTANCE
- (123.45) RECORDED DISTANCE

Lot Areas		Lot Areas	
LOT #	SQUARE FEET	LOT #	SQUARE FEET
LOT 1	18,437	LOT 20	17,824
LOT 2	16,904	LOT 21	17,744
LOT 3	24,235	LOT 22	14,569
LOT 4	21,670	LOT 23	15,181
LOT 5	26,564	LOT 24	17,779
LOT 6	30,466	LOT 25	31,710
LOT 7	38,897	LOT 26	33,235
LOT 8	34,105	LOT 27	33,532
LOT 9	29,925	OUTLOT A	50,306
LOT 10	32,635	OUTLOT B	15,555
LOT 11	34,309	OUTLOT C	18,603
LOT 12	18,955	OUTLOT D	21,467
LOT 13	18,481	OUTLOT E	11,840
LOT 14	22,646	OUTLOT F	12,617
LOT 15	18,154	OUTLOT G	13,727
LOT 16	20,995	OUTLOT H	6,210
LOT 17	20,075	OUTLOT I	5,389
LOT 18	21,326	OUTLOT J	20,252
LOT 19	19,772		

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	59.07'	126.50'	26°45'17"	S69°22'38"W	58.54'
C3	118.66'	126.50'	53°44'48"	S29°07'35"W	114.36'
C4	118.66'	126.50'	53°44'48"	S29°07'35"W	114.36'
C5	79.86'	126.50'	36°10'12"	S15°49'55"E	78.54'
C6	71.36'	126.50'	32°19'17"	S50°04'39"E	70.42'
C7	80.85'	223.50'	20°43'35"	S49°46'09"E	80.41'
C8	24.35'	223.50'	6°14'28"	S63°15'10"E	24.33'
C9	80.85'	223.50'	20°43'35"	S49°46'09"E	80.41'
C10	104.64'	273.50'	21°55'14"	S23°31'17"E	104.00'
C11	23.51'	273.50'	4°55'28"	S36°56'38"E	23.50'
C12	104.64'	273.50'	21°55'14"	S23°31'17"E	104.00'
C13	56.17'	326.50'	9°51'25"	S17°29'23"E	56.10'
C14	37.00'	273.50'	7°45'01"	N18°32'35"W	36.97'
C15	37.00'	273.50'	7°45'01"	N18°32'35"W	36.97'
C16	10.06'	273.50'	2°06'24"	N13°36'52"W	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	87.36'	276.50'	18°06'09"	N57°19'20"W	87.00'
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'

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 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 F, G, H & I ARE DESIGNATED AS 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, THEIR PURPOSE IS GREENSPACE.

NO STRUCTURES ARE PERMITTED ON ANY OF THE OUTLOTS. EXCEPTION OUTLOT B & C ARE PERMITTED TO HAVE A SIGN.

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

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.

RETAINING WALL IS OWNED BY CITY & EASEMENT IS TO ALLOW MAINTENANCE OF WALL

EASEMENT LEGEND:

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

CITY OF BETTENDORF, IOWA

BY _____

ATTEST _____

DATE _____

PLAN & ZONE COMMISSION

BY _____

DATE _____

MIDAMERICAN ENERGY COMPANY

BY _____

DATE _____

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

IOWA–AMERICAN WATER CO.

BY _____

DATE _____

MEDIACOM

BY _____

DATE _____

CENTURYLINK

BY _____

DATE _____

METRONET

BY _____

DATE _____

BEARINGS BASED ON THE IOWA STATE PLANE COORDINATE SOUTH ZONE, NAD 83 (2011) EPOCH 2010.00

LICENSED LAND SURVEYOR
LUKE D. MILLER
22228
IOWA

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

Signature: DRAFT
Luke D. Miller

Date _____ Reg. No. 22228

My license renewal date is December 31, 2025.

Pages or sheets covered by this seal:
THIS SHEET ONLY.

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
www.klingner.com
Quincy, IL Galesburg, IL Burlington, IA Pella, IA Hannibal, MO Columbia, MO
Davenport, Iowa
4111 East 60th St
563.359.1046

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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR

PRELIMINARY NOT FOR CONSTRUCTION

FINAL PLAT

PHEASANT CREEK ESTATES LLC
4215 EAST 60TH STREET
DAVENPORT, IA 52807

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 JLR
FIELD	FIELD BOOK
CHECKED LDM	CHECK DATE

FINAL PLAT

PROJECT NO. 23-6093

4-29-2025

SHEET 1 OF 1

June 10, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the final plat of Ridgehaven Subdivision, submitted by Klingner & Associates, PC. (Case 25-014-FP)

Honorable Mayor and Members of the City Council:

On May 21, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 25-014-FP; Ridgehaven First Addition (single-family residential), submitted by Klingner & Associates, PC. (Staff: Beswick)

Beswick reviewed the staff report.

Wennlund asked if any measures will be taken to mitigate the storm water runoff from the undeveloped property to the north. Morlok explained that much of the runoff from the north will be channeled to the detention basin on the west side of the subdivision, adding that it will also run along the rear of those lots to the creek. He stated that while the developer is not responsible for detaining that water, it must be accounted for. Morlok stated that when the property is developed, the water will be detained there.

Wennlund commented that the entrance to the subdivision is quite steep and asked if there are any restrictions on maximum slopes. Morlok explained that the street is compliant with the maximum grade limitation of 8 percent.

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

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: June 17, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title

Resolution approving the final plat of Blackstone 1st Addition, submitted by Windmiller Development, LLC. (Case 25-022-FP)

Explanation

Windmiller Development, LLC has submitted the Final Plat of Blackstone 1st Addition which includes 49 detached single-family lots located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80. Lot 101 of the Final Plat encompasses an area currently being rezoned from A-1 to C-3. Property contained within the remaining development area is currently being rezoned from A-1 to R-2.

Single-family developments exist to the west of this subdivision while some larger residential lots are located east of the development in unincorporated Scott County. The proposal is consistent with the Future Land Use Map and Comprehensive Plan and is compatible with existing and contemplated surrounding developments.

The submitted Final Plat matches the first phase of the preliminary plat. The first phase of the subdivision contains 49 of the total of 88 proposed single-family lots. All infrastructure related to the first phase will be constructed including roads, sidewalks, and storm water infrastructure. Because of the number of single-family homes proposed in the first phase, a fire access lane extending to Wells Ferry Road will be required to be constructed within the access easement for Timber Ridge Lane.

One minor change from the Preliminary Plat to the Final Plat is a street name change because there is an existing road with a similar name. Woodfield Court is now named Ironwood Court.

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 and commercial lot.

The Planning and Zoning Commission made a recommendation for approval of the final plat at their May 21, 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 FINAL PLAT OF BLACKSTONE 1ST ADDITION

WHEREAS, Windmiller Development, LLC has submitted the final plat of Blackstone 1st Addition, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Blackstone 1st Addition.

PASSED, APPROVED, AND ADOPTED this 17th day of June, 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: May 16, 2025

Case Nos.:	25-022-FP
Request:	Final Plat Review of a 49-lot, single-family residential subdivision Blackstone 1st Addition
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:	Predominantly 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; 25-019-PP Preliminary Plat

Background Information & Facts

Windmiller Development has submitted a request to review the Final Plat of Blackstone 1st Addition which includes 49 detached single-family lots located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80 (see Aerial Map - Attachment A). Lot 101 of the Final Plat encompasses an area currently being rezoned from A-1 to C-3. Property contained within the remaining development area is currently being rezoned from A-1 to R-2.

Single-family developments exist to the west of this subdivision while some larger residential lots are located east of the development in unincorporated Scott County. The proposal is consistent with the Future Land Use Map and Comprehensive Plan and is compatible with existing and contemplated surrounding developments (see Future Land Use and Current Zoning – Attachment B; Proposed Zoning – Attachment C).

Staff Analysis

The submitted Final Plat matches the first phase of the preliminary plat, outlined in red (see Preliminary Plat – Attachment D; Final Plat – Attachment E). The first phase of the subdivision contains 49 of 88 proposed single-family lots. All infrastructure related to the first phase will be constructed including roads, sidewalks, and storm water infrastructure. 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.

One minor change from the Preliminary Plat to the Final Plat is a street name change because there is an existing road with a similar name. Woodfield Court is now named Ironwood Court.

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 and commercial lot.

Due to no further changes from the Preliminary Plat to Final Plat, a detailed analysis of the subdivision can be found in the staff report for Case No. 25-019-PP.

Staff Recommendation

Staff recommends the Planning and Zoning Commission recommend **approval** of the proposed Final Plat of Blackstone 1st Addition (Case No. 25-012-FP). Pending approval by the Planning & Zoning Commission, this case will not be reviewed by City Council until the third reading of the ordinances rezoning the site.

Respectfully submitted,

Taylor Beswick
Senior City Planner

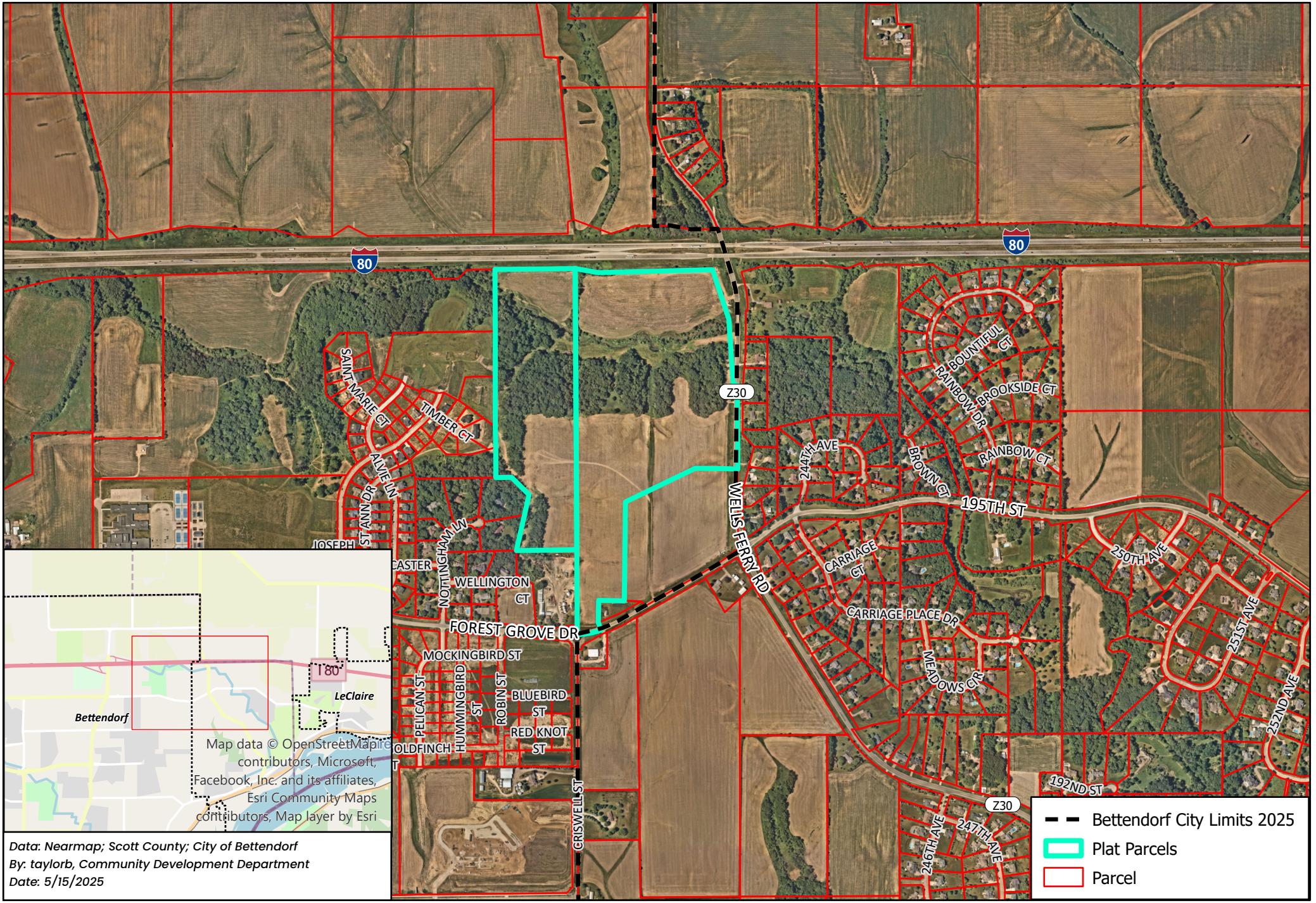
Attachments:
Aerial Map - Attachment A
Future Land Use and Current Zoning – Attachment B
Proposed Zoning – Attachment C
Preliminary Plat – Attachment D
Final Plat – Attachment E

Case No. 25-022-FP Blackstone First Addition
Final Plat
Aerial - Attachment A

1 Inch = 1,333 Feet

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

N



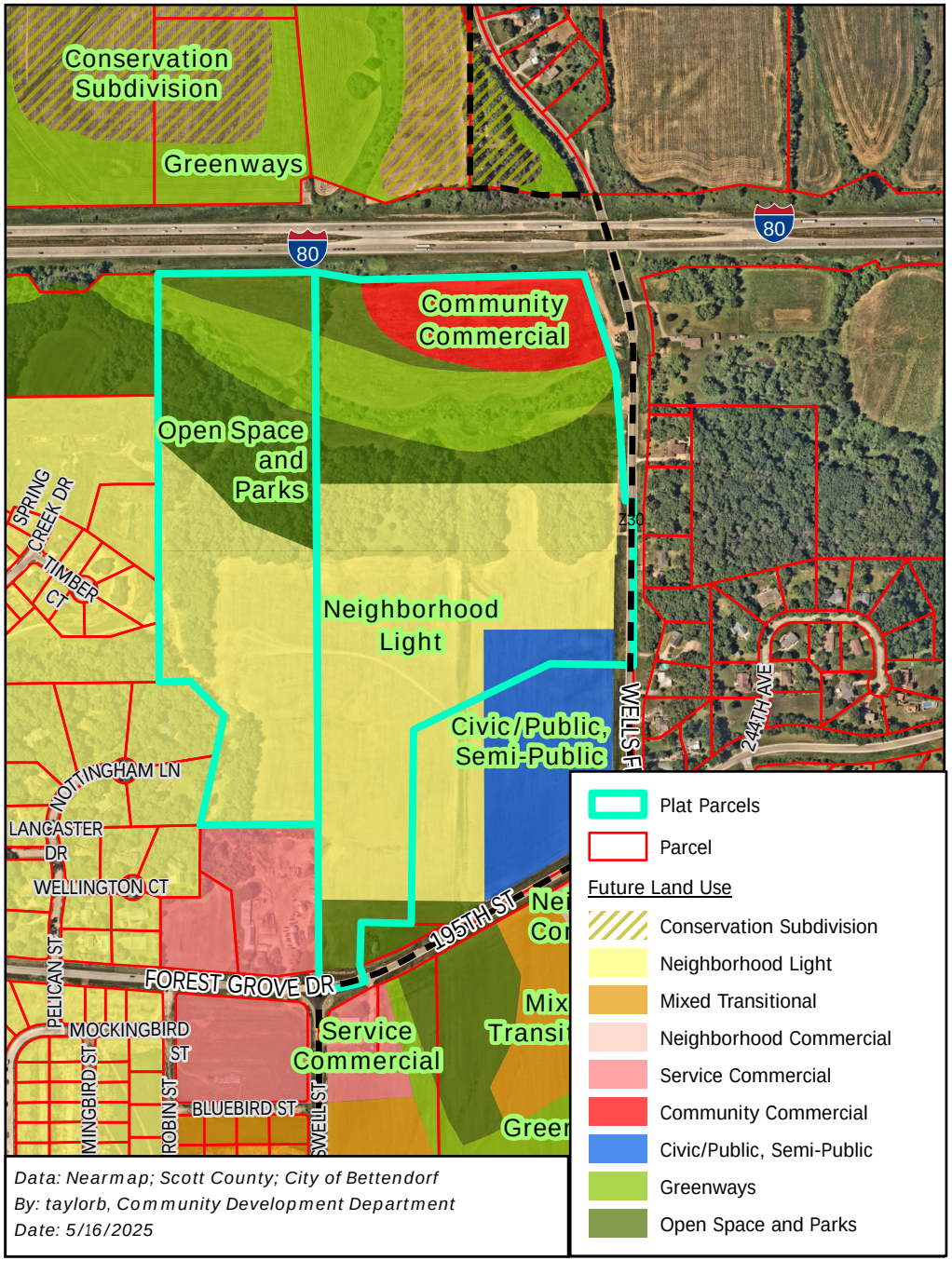
Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/15/2025

Case No. 25-022-FP Blackstone First Addition
Final Plat
Future Land Use & Zoning - Attachment B

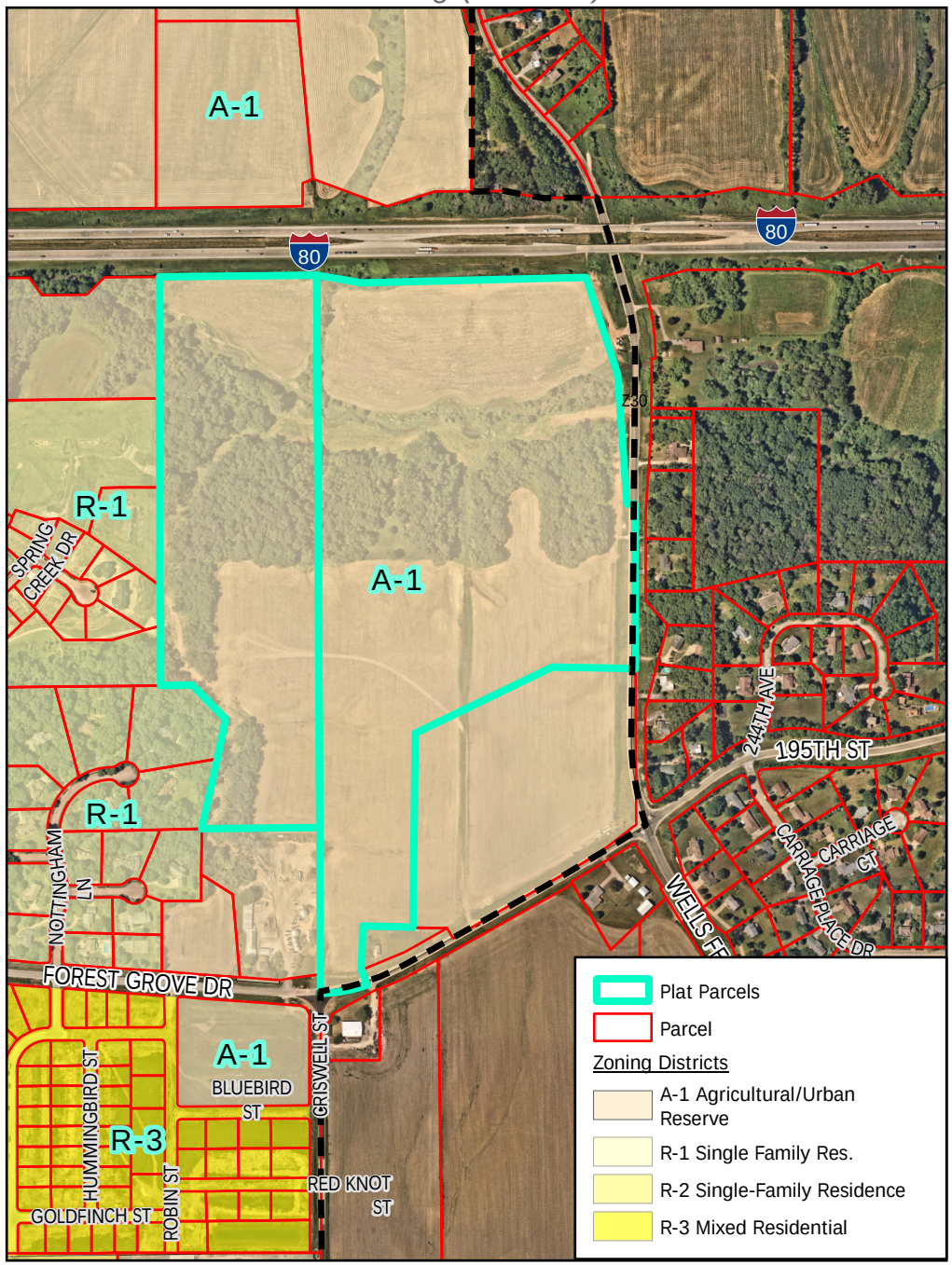
1 Inch = 1,000 Feet
0 185 370 740 Feet

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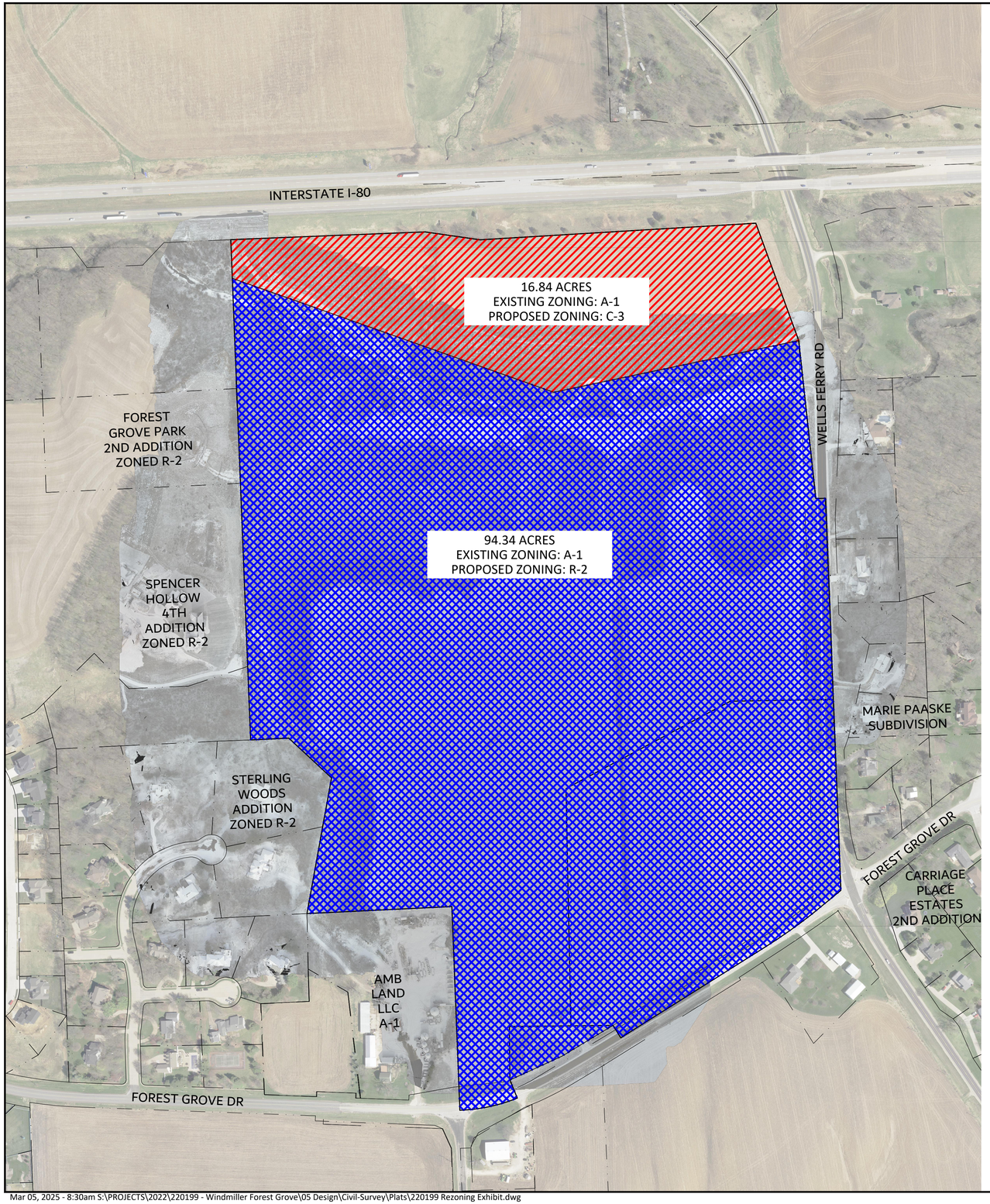
Future Land Use



Zoning (Current)



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 5/16/2025

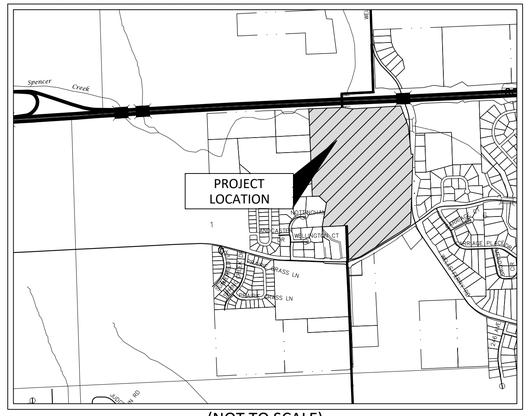


REZONING EXHIBIT

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

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

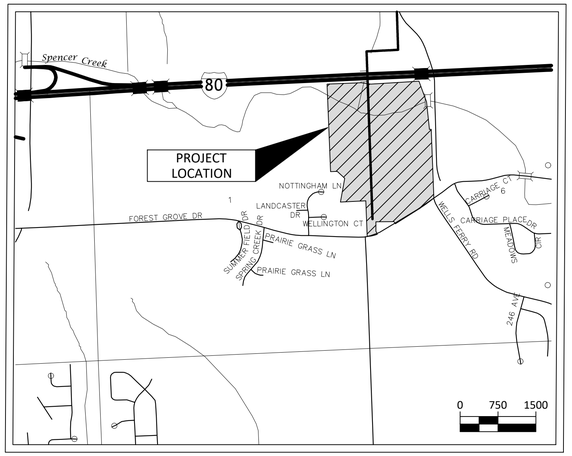
1 OF 1

NOT FOR CONSTRUCTION

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

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.

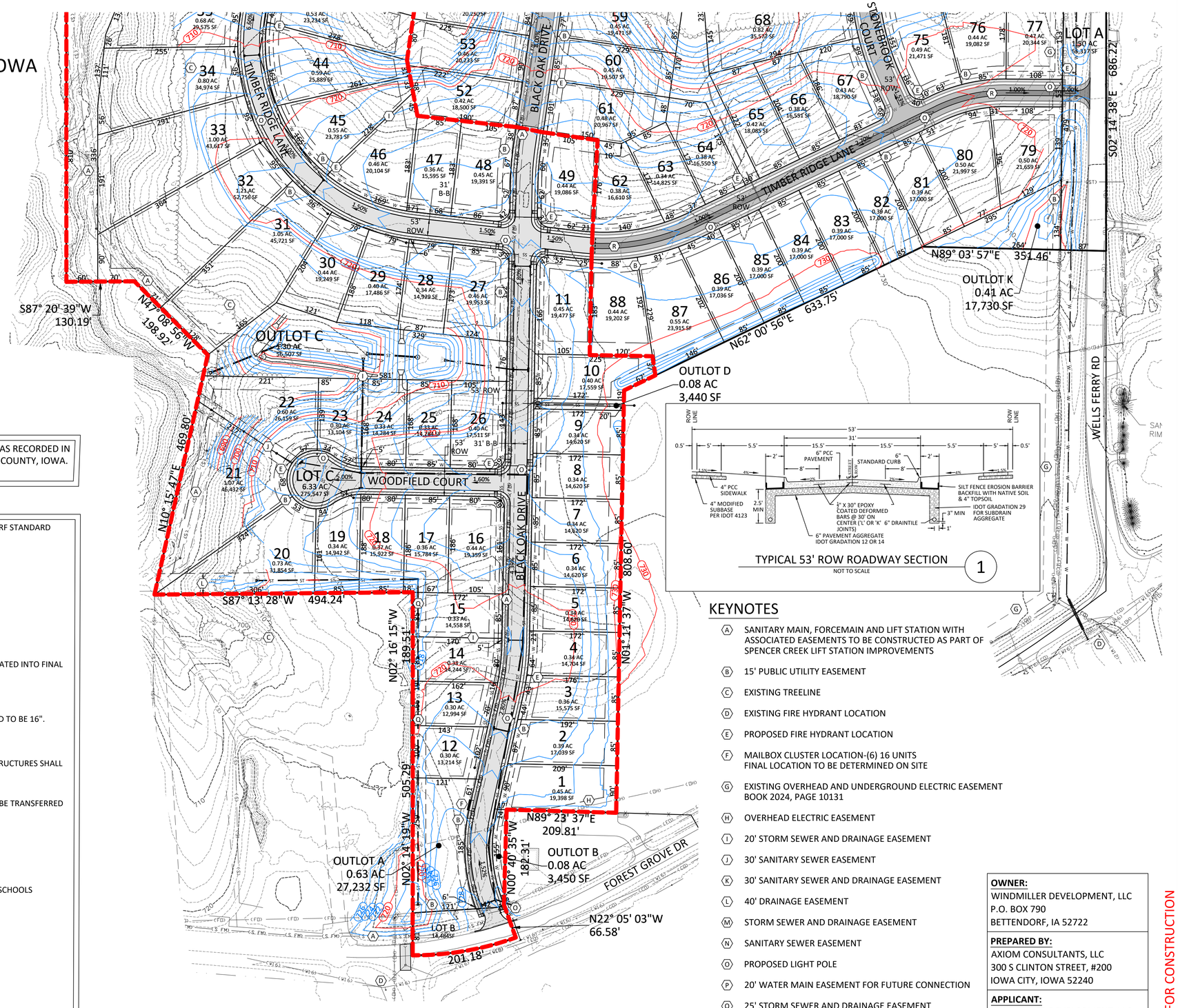
GENERAL NOTES

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

1 OF 2

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

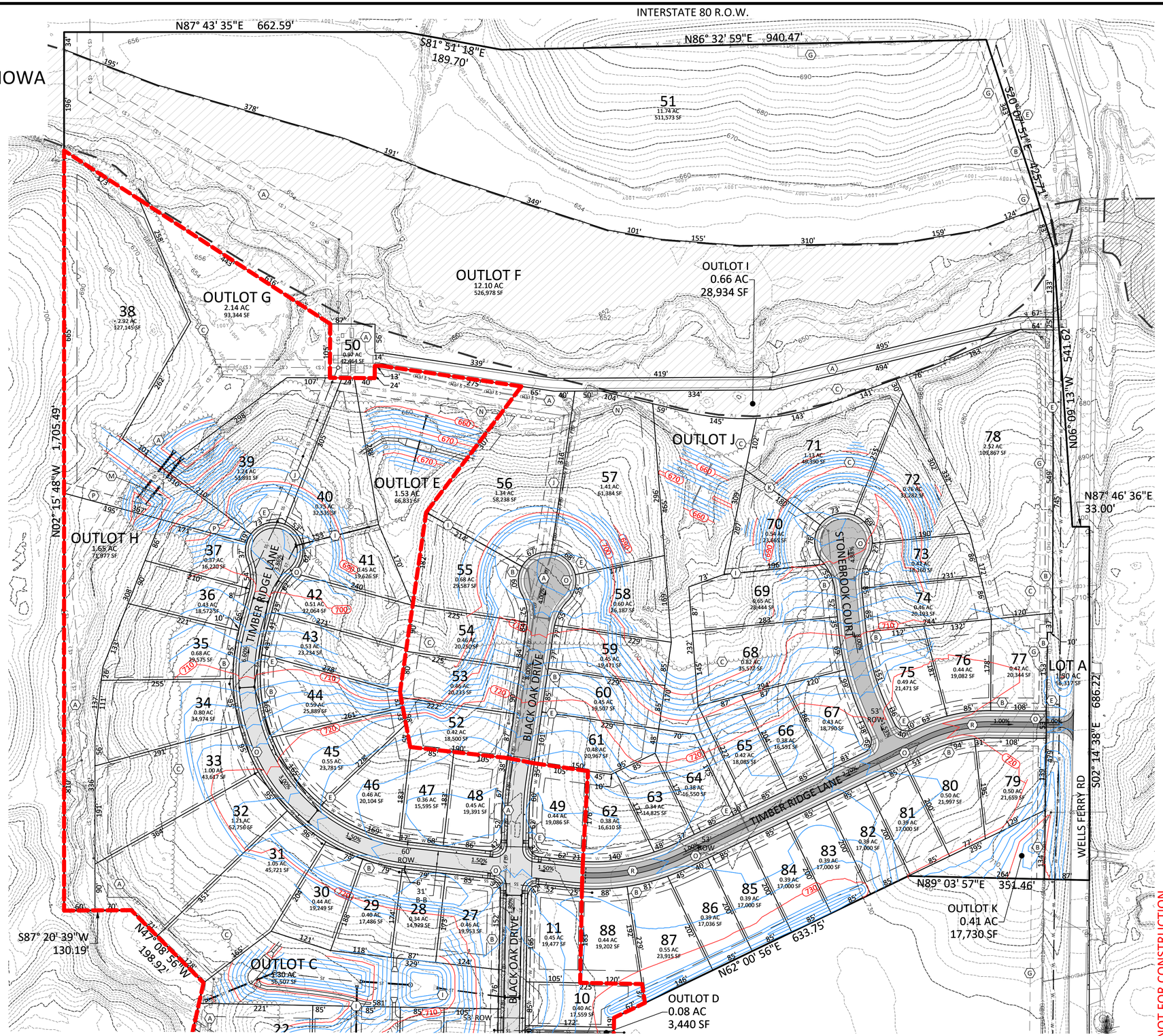
SITE	EXISTING	PROPOSED
CONTOUR - INDEX	100	100
CONTOUR - INTERMEDIATE	101	100
FENCE: BARB WIRE		
FENCE: CHAIN LINK		
FENCE: CONSTRUCTION		
FENCE: VINYL		
FENCE: WIRE		
FENCE: WOOD		
STREAM CENTERLINE		
SIGN		

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
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- (H) OVERHEAD ELECTRIC EASEMENT
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- (J) 30' SANITARY SEWER EASEMENT
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- (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

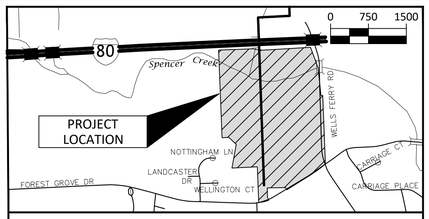
SHEET NAME
PRELIMINARY PLAT

2 OF 2

BLACKSTONE 1ST ADDITION

FINAL PLAT

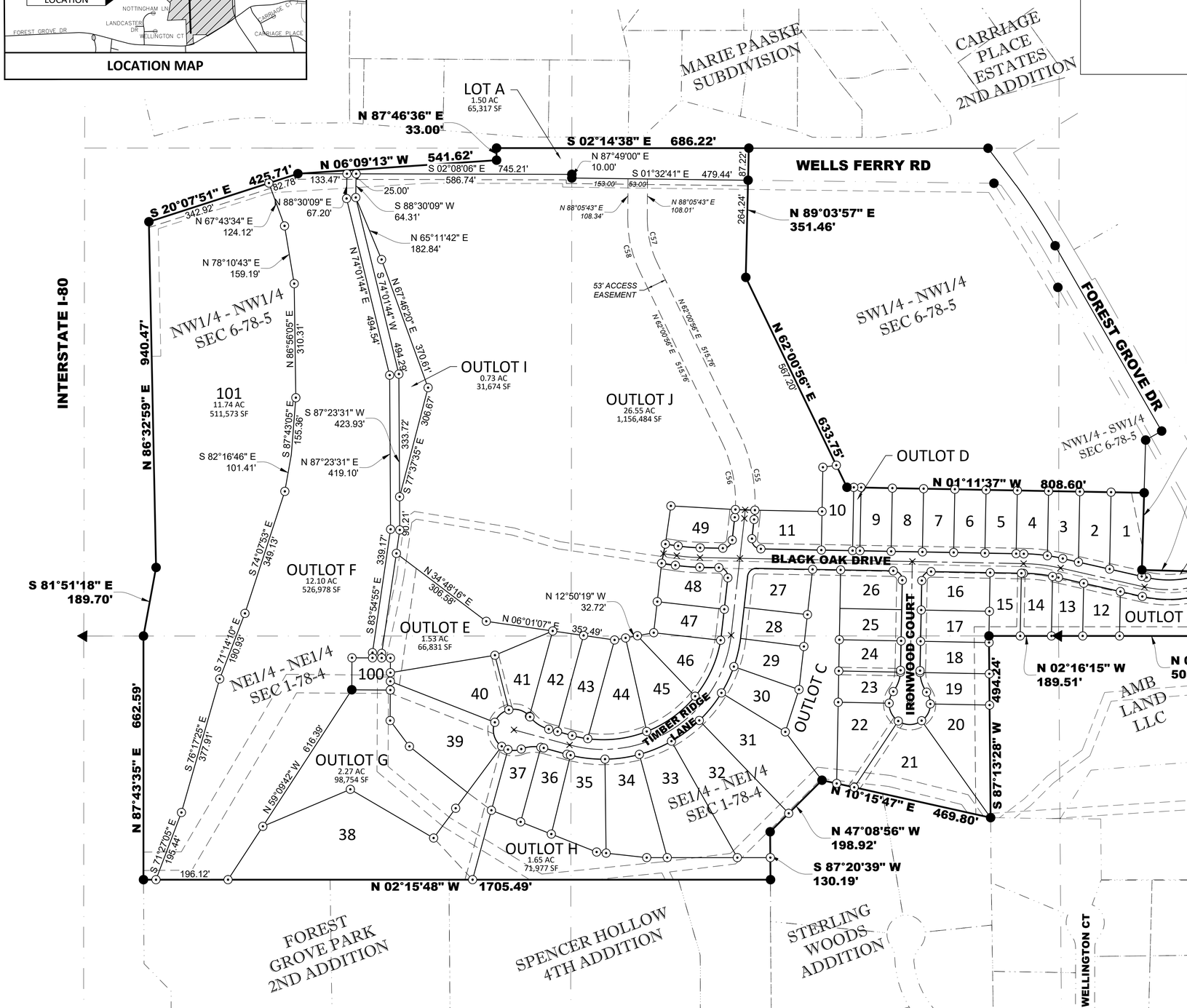
IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA



LOCATION MAP

FOR RECORDER'S USE ONLY

RECORDER'S INDEX	
COUNTY:	SCOTT
SECTION:	7-78-5 AND 8-78-5
QUARTER SECTION:	NE ¼ SEC. 7 & NW ¼ SEC. 8
CITY:	BETTENDORF
SUBDIVISION:	BLACKSTONE
LOT(S)/BLOCK:	NA
PARCEL ID #:	
PROPRIETOR:	WINDMILLER DEVELOPMENT, LLC
REQUESTED BY:	WINDMILLER DEVELOPMENT, LLC
PREPARED BY:	AXIOM CONSULTANTS, LLC, 300 S. Clinton St. Unit 200, Iowa City, IA 52240 - PH# 319.519.6220



LEGEND

△	SECTION CORNER-AS LABELED
⊙	SET 3/4" Ø PIPE OPC #19828
×	SET CUT X
⊙	SET PK/MAG NAIL
⊙	SET ######
●	FOUND-AS LABELED
OPC	ORANGE PLASTIC CAP
YPC	YELLOW PLASTIC CAP
RPC	RED PLASTIC CAP
———	PROPOSED BOUNDARY
———	EXISTING PROPERTY LINE
- - - -	EXISTING EASEMENT
—x—x—	EXISTING FENCE
- - - -	EXISTING SETBACK
(R)	PREVIOUSLY RECORDED AS

UTILITY APPROVALS

BLUEBIRD FIBER	DATE
CENTURYLINK	DATE
IOWA AMERICAN WATER COMPANY	DATE
MEDIACOM	DATE
METRONET	DATE
MIDAMERICAN ENERGY	DATE
WINDSTREAM	DATE

CITY OF BETTENDORF

BY DATE

ATTEST DATE

BETTENDORF PLANNING AND ZONING

BY DATE

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.

NOTES:

1. BASIS OF BEARING IS GPS MEASUREMENTS IN THE IOWA PLANE COORDINATE SYSTEM SOUTH ZONE NAD 83.
2. UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS.
3. ERROR OF CLOSURE IS LESS THAN 1 IN 10,000

PLAT PREPARED BY:

AXIOM CONSULTANTS
300 S. CLINTON STREET, #200
IOWA CITY, IA 52240

OWNER/SUBDIVIDER:

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

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

DRAFT

BRADLEY R. GEATER, P.L.S., P.E. DATE
License Number 19828.
My license renewal date is DECEMBER 31, 2025.
Pages or sheets covered by this seal: This Plat

PROFESSIONAL LAND SURVEYOR
BRADLEY R. GEATER 19828
IOWA

AXIOM CONSULTANTS
A RUEKERT & MIELKE COMPANY

0 75 150

BLACKSTONE
1ST ADDITION
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR	
RTC #1	
DATE	05-13-2025
DESCRIPTION	DATE
CITY SUBMITTAL	04-30-2025

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

SHEET NAME

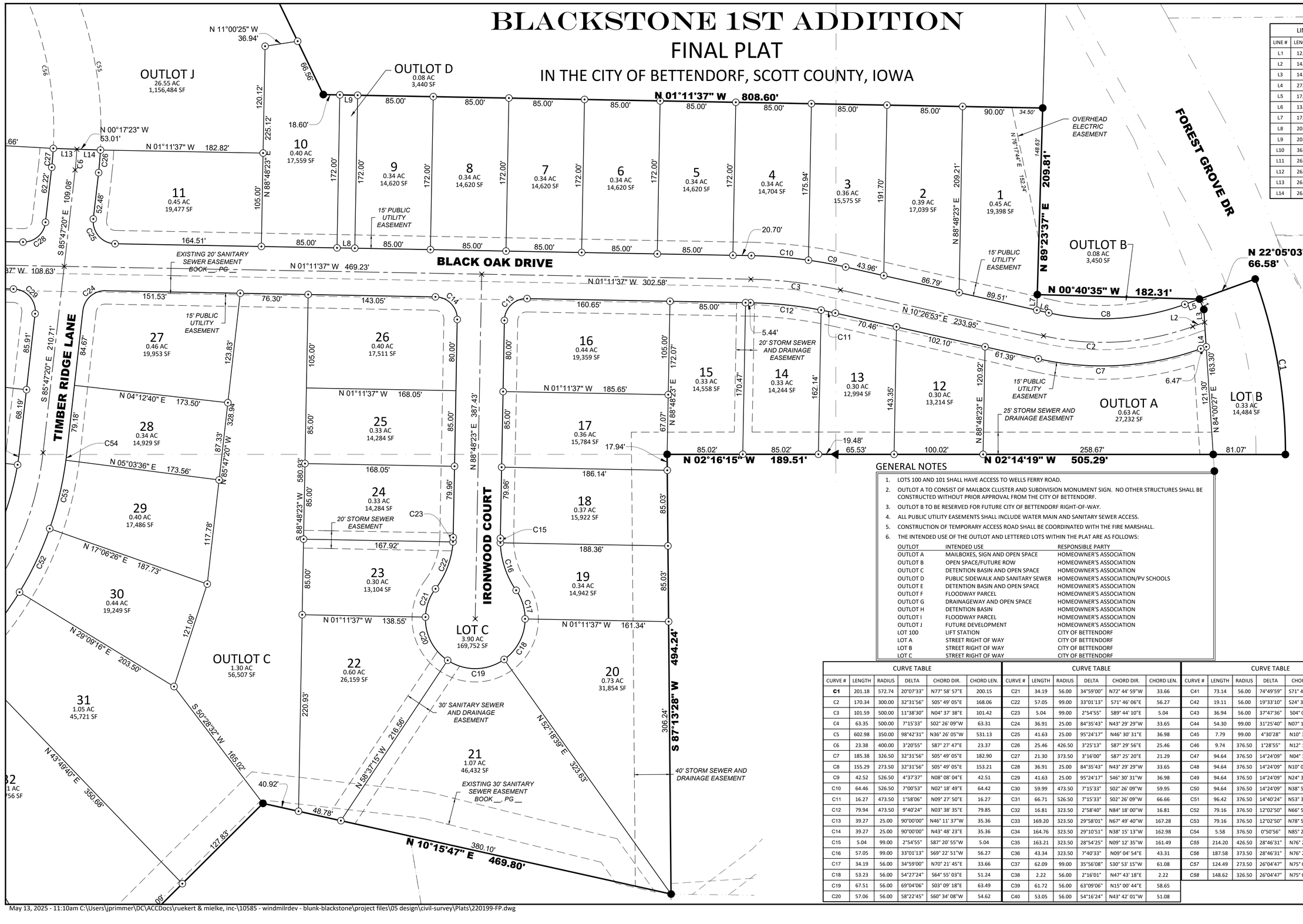
FINAL PLAT

May 13, 2025 - 11:10am C:\Users\jprimmer\DC\ACCDocs\ruekert & mielke, inc-\10585 - windmilrdev - blunk-blackstone\project files\05 design\civil-survey\Plats\220199-FP.dwg

BLACKSTONE 1ST ADDITION

FINAL PLAT

IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA



LINE TABLE		
LINE #	LENGTH	BEARING
L1	12.66	N65° 10' 25"E
L2	14.11	N22° 05' 03"W
L3	14.42	N84° 00' 27"E
L4	27.58	N84° 00' 27"E
L5	17.50	N22° 05' 03"W
L6	13.69	N10° 26' 53"E
L7	17.48	N89° 23' 37"E
L8	20.00	N01° 11' 37"W
L9	20.00	N01° 11' 37"W
L10	36.51	N06° 01' 07"E
L11	26.53	S81° 14' 28"E
L12	26.53	S81° 14' 28"E
L13	26.51	S00° 17' 23"E
L14	26.51	S00° 17' 23"E

GENERAL NOTES

1. LOTS 100 AND 101 SHALL HAVE ACCESS TO WELLS FERRY ROAD.
2. 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.
3. OUTLOT B TO BE RESERVED FOR FUTURE CITY OF BETTENDORF RIGHT-OF-WAY.
4. ALL PUBLIC UTILITY EASEMENTS SHALL INCLUDE WATER MAIN AND SANITARY SEWER ACCESS.
5. CONSTRUCTION OF TEMPORARY ACCESS ROAD SHALL BE COORDINATED WITH THE FIRE MARSHALL.
6. 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/FUTURE ROW	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	FUTURE DEVELOPMENT	HOMEOWNER'S ASSOCIATION
LOT 100	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

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C1	201.18	572.74	20°07'33"	N77° 58' 57"E	200.15
C2	170.34	300.00	32°31'56"	S05° 49' 05"E	168.06
C3	101.59	500.00	11°38'30"	N04° 37' 38"E	101.42
C4	63.35	500.00	7°15'33"	S02° 26' 09"W	63.31
C5	602.98	350.00	98°42'31"	N36° 26' 05"W	531.13
C6	23.38	400.00	3°20'55"	S87° 27' 47"E	23.37
C7	185.38	326.50	32°31'56"	S05° 49' 05"E	182.90
C8	155.29	273.50	32°31'56"	S05° 49' 05"E	153.21
C9	42.52	526.50	4°37'37"	N08° 08' 04"E	42.51
C10	64.46	526.50	7°00'53"	N02° 18' 49"E	64.42
C11	16.27	473.50	1°58'06"	N09° 27' 50"E	16.27
C12	79.94	473.50	9°40'24"	N03° 38' 35"E	79.85
C13	39.27	25.00	90°00'00"	N46° 11' 37"W	35.36
C14	39.27	25.00	90°00'00"	N43° 48' 23"E	35.36
C15	5.04	99.00	2°54'55"	S87° 20' 55"W	5.04
C16	57.05	99.00	33°01'13"	S69° 22' 51"W	56.27
C17	34.19	56.00	34°59'00"	N70° 21' 45"E	33.66
C18	53.23	56.00	54°27'24"	S64° 55' 03"E	51.24
C19	67.51	56.00	69°04'06"	S03° 09' 18"E	63.49
C20	57.06	56.00	58°22'45"	S60° 34' 08"W	54.62

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C21	34.19	56.00	34°59'00"	N72° 44' 59"W	33.66
C22	57.05	99.00	33°01'13"	S71° 46' 06"E	56.27
C23	5.04	99.00	2°54'55"	S89° 44' 10"E	5.04
C24	36.91	25.00	84°35'43"	N43° 29' 29"W	33.65
C25	41.63	25.00	95°24'17"	N46° 30' 31"E	36.98
C26	25.46	426.50	3°25'13"	S87° 29' 56"E	25.46
C27	21.30	373.50	3°16'00"	S87° 25' 20"E	21.29
C28	36.91	25.00	84°35'43"	N43° 29' 29"W	33.65
C29	41.63	25.00	95°24'17"	S46° 30' 31"W	36.98
C30	59.99	473.50	7°15'33"	S02° 26' 09"W	59.95
C31	66.71	526.50	7°15'33"	S02° 26' 09"W	66.66
C32	16.81	323.50	2°58'40"	N84° 18' 00"W	16.81
C33	169.20	323.50	29°58'01"	N67° 49' 40"W	167.28
C34	164.76	323.50	29°10'51"	N38° 15' 13"W	162.98
C35	163.21	323.50	28°54'25"	N09° 12' 35"W	161.49
C36	43.34	323.50	7°40'33"	N09° 04' 54"E	43.31
C37	62.09	99.00	35°56'08"	S30° 53' 15"W	61.08
C38	2.22	56.00	2°16'01"	N47° 43' 18"E	2.22
C39	61.72	56.00	63°09'06"	N15° 00' 44"E	58.65
C40	53.05	56.00	54°16'24"	N43° 42' 01"W	51.08

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIR.	CHORD LEN.
C41	73.14	56.00	74°49'59"	S71° 44' 48"W	68.05
C42	19.11	56.00	19°33'10"	S24° 33' 13"W	19.02
C43	36.94	56.00	37°47'36"	S04° 07' 09"E	36.27
C44	54.30	99.00	31°25'40"	N07° 18' 08"W	53.62
C45	7.79	99.00	4°30'28"	N10° 39' 56"E	7.79
C46	9.74	376.50	1°28'55"	N12° 10' 43"E	9.74
C47	94.64	376.50	14°24'09"	N04° 14' 11"E	94.39
C48	94.64	376.50	14°24'09"	N10° 09' 58"W	94.39
C49	94.64	376.50	14°24'09"	N24° 34' 07"W	94.39
C50	94.64	376.50	14°24'09"	N38° 58' 16"W	94.39
C51	96.42	376.50	14°40'24"	N53° 30' 32"W	96.16
C52	79.16	376.50	12°02'50"	N66° 52' 09"W	79.02
C53	79.16	376.50	12°02'50"	N78° 54' 59"W	79.02
C54	5.58	376.50	0°50'56"	N85° 21' 52"W	5.58
C55	214.20	426.50	28°46'31"	N76° 24' 12"E	211.95
C56	187.58	373.50	28°46'31"	N76° 24' 12"E	185.61
C57	124.49	273.50	26°04'47"	N75° 03' 20"E	123.42
C58	148.62	326.50	26°04'47"	N75° 03' 20"E	147.34

AXIOM CONSULTANTS
A RUEKERT & MIELKE COMPANY

0 25 50

BLACKSTONE
1ST ADDITION
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR

RTC #1

DATE	05-13-2025
DESCRIPTION	DATE
CITY SUBMITTAL	04-30-2025

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

SHEET NAME

FINAL PLAT

BLACKSTONE 1ST ADDITION

FINAL PLAT

IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

OUTLOT F
12.10 AC
526,978 SF

OUTLOT J
26.55 AC
1,156,484 SF

OUTLOT E
1.53 AC
66,831 SF

OUTLOT G
2.27 AC
98,754 SF

LOT C
3.90 AC
169,752 SF

OUTLOT H
1.65 AC
71,977 SF

100
0.97 AC
42,464 SF

38
2.92 AC
127,145 SF

39
1.11 AC
48,481 SF

40
0.75 AC
32,535 SF

41
0.45 AC
19,626 SF

42
0.51 AC
22,064 SF

43
0.53 AC
23,234 SF

44
0.59 AC
25,889 SF

45
0.55 AC
23,781 SF

46
0.46 AC
20,104 SF

47
0.36 AC
15,595 SF

48
0.45 AC
19,391 SF

49
0.44 AC
19,086 SF

37
0.37 AC
16,220 SF

36
0.43 AC
18,572 SF

35
0.68 AC
29,575 SF

34
0.80 AC
34,974 SF

33
1.00 AC
43,617 SF

32
1.21 AC
52,756 SF

31
1.05 AC
45,721 SF

30
0.44 AC
19,249 SF

29
0.40 AC
17,486 SF

28
0.34 AC
14,929 SF

EXISTING 20' SANITARY SEWER EASEMENT BOOK __, PG __

SANITARY SEWER EASEMENT

EXISTING 50' SANITARY SEWER EASEMENT BOOK __, PG __

EXISTING 30' SANITARY SEWER EASEMENT BOOK __, PG __

20' STORM SEWER AND DRAINAGE EASEMENT

30' SANITARY SEWER EASEMENT

STORM SEWER AND DRAINAGE EASEMENT

20' WATERMAIN EASEMENT

15' PUBLIC UTILITY EASEMENT

BLACK OAK DRIVE

TIMBER RIDGE LANE

S 74°07'53" E 349.13'
S 71°14'10" E 190.93'
N 59°09'42" W 616.39'
443.22'
N 25°10'36" W 258.40'
173.17'
665.20'
N 02°15'48" W 1705.49'
N 02°15'48" W 336.26'
810.36'
N 88°02'47" E 83.13'
N 88°02'47" E 14.38'
S 01°57'13" E 55.78'
N 88°02'47" E 12.63'
N 01°57'13" W 23.89'
N 88°02'47" E 87.00'
N 01°57'13" W 104.66'
N 88°02'47" E 87.00'
S 83°54'55" E 339.17'
N 83°54'55" W 339.32'
274.79'
N 34°49'16" E 306.56'
N 06°01'07" E 352.49'
182.49'
N 25°04'05" W 170.38'
N 11°42'03" W 288.35'
S 19°09'47" W 305.23'
N 50°57'11" E 87.75'
N 36°08'36" E 201.44'
156.11'
S 34°29'59" W 61.30'
310.45'
N 55°40'12" W 154.35'
N 28°01'14" E 262.45'
S 44°39'17" W 155.15'
195.42'
S 77°04'49" E 386.80'
171.38'
S 77°04'49" E 210.13'
S 78°33'44" E 220.69'
N 87°02'07" E 255.48'
N 72°37'58" E 290.80'
N 58°13'49" E 363.75'
N 43°49'40" E 350.68'
N 29°09'16" E 203.30'
N 17°06'26" E 187.7
N 05°03'36" E
N 04°12'40
N 77°01'11" W 240.40'
N 77°04'49" W 270.72'
N 77°04'49" W 278.03'
S 75°01'15" W 260.81'
N 44°04'33" E 227.58'
S 73°26'11" W 153.24'
N 12°50'19" W 32.72'
S 04°12'40" W 183.50'
S 04°12'40" W 183.06'
N 01°11'37" W 108.63'
N 81°14'28" W 53.06'
S 83°58'53" E 109.08'
S 85°47'20" E 210.71'
S 85°47'20" E 85.00'
S 85°47'20" E 190.03'
105.03'
S 12°55'11" W 156.86'
N 04°05'51" E 137.17'
111.11'
26.06'
132.61'
307.83'
89.68'
N 19°21'13" E
85.54'
65.89'
24.72'
41.18'
C1 C2 C3 C4 C5 C23 C24 C25 C26 C27 C28 C29 C30 C31 C32 C33 C34 C35 C36 C37 C38 C39 C40 C41 C42 C43 C44 C45 C46 C47 C48 C49 C50 C51 C52 C53 C54
L10 L11 L12
35.25' 61.77' 37.74' 52.03' 62.22' 52.48' 84.67' 79.18' 68.19' 85.91' 45.19' 30.60' 32.72' 85.00' 85.00' 64.53' 90.21' 67.91' 319.98' 339.32' 106.84' 87.00' 39.77' 23.51' 26.54' 14.38' 12.63' 23.89' 55.78' 87.00' 104.66' 70.19' 60.00' 89.83' 55.71' 190.71'

0 25 50

AXIOM CONSULTANTS
A RUEKERT & MIELKE COMPANY

BLACKSTONE
1ST ADDITION
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT, LLC

ISSUED FOR
RTC #1

DATE	05-13-2025
DESCRIPTION	DATE
CITY SUBMITTAL	04-30-2025

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

SHEET NAME
FINAL PLAT

3 OF 3

May 13, 2025 - 11:11am C:\Users\jprimmer\DC\ACCDocs\ruekert & mielke, inc-\10585 - windmilrdev - blunk-blackstone\project files\05 design\civil-survey\Plats\220199-FP.dwg

June 10, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the final plat of Blackstone 1st Addition, submitted by Windmiller Development, LLC. (Case 25-022-FP)

Honorable Mayor and Members of the City Council:

On May 21, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 25-022-FP; Blackstone 1st Addition (single-family residential), submitted by Windmiller Development, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

A brief discussion was held regarding access to the lot containing the lift station.

Wennlund asked for clarification of where the fire access lane that is required because of the number of lots involved in the first phase would be located. Beswick stated that it would be built where Timber Ridge Lane is to be located and would extend to Wells Ferry Road.

Scaife asked if there have been any changes between the preliminary and final plats besides the street name change. Beswick explained that there were no material changes besides labeling some easements.

A brief discussion was held regarding the area in the subdivision that is subject to floodplain development regulations.

> On motion by Kappeler, seconded by Scaife, that the final plat of Blackstone 1st Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: June 17, 2025

REQUESTED BY: Kathleen Richlen, HR Director

Item Title

Resolution authorizing the Mayor and City Administrator to Sign an Agreement with Iowa Communities Assurance Pool for Liability, Property Insurance and IMWCA for Worker's Compensation Insurance Coverage for the period of July 1, 2025 through June 30, 2026.

Explanation

Each year, the City of Bettendorf renews the property, casualty and worker's compensation insurance coverage. In March, the City budgeted $1,481,936 for all insurance coverages combined. The actual 2025-2026 renewal is $1,276,220.

On the Property and General Liability side, the City of Bettendorf belongs to the Iowa Community Assurance Pool (ICAP). During the budget session, Arthur J. Gallagher stated that increases in overall property and general liability were going to increase due to various events in the past few years that are still affecting overall costs for ICAP. The overall increase from last fiscal year (24-25) to upcoming fiscal year (25-26) is 3.65% which equates to approximately $26,147.

One area to note is the worker's compensation costs decreased to $475,876. The worker's compensation mod decreased from .89 to .80 mainly due to one bad year of claim experience dropping off and new year with lower claim cost was added. With the mod decreasing from the previous year, the 35% discount the City received on the premium due to longevity, loss experience and the large premium, as well as the lower Iowa state worker's compensation rates, the City has experienced a decrease of $115,149 (19.48%) in worker's compensation premium from last year's renewal.

The Safety Committee still meets monthly and has strong representation across the departments. The Safety Committee utilizes online training with extensive webinars on safety training that all employees participate in. It is this team that is driving the education for all employees and helping to keep staff free from injury and staying safe and healthy. Be Safe Mondays are also helpful to keep safety in mind with all employees.

Staff recommends the City continue the relationship with Iowa Communities Assurance Pool for liability, property, and IMWCA for worker's compensation coverage for the upcoming fiscal year.

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

The overall insurance cost is within the Risk Management budget. (Note: At budget time in January, estimates are presented from the insurance company. Actual numbers are not available until April of every year.)

List Attachments

Resolution
History of Insurance Rates

RESOLUTION - 25

RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH IOWA COMMUNITIES ASSURANCE POOL FOR LIABILITY, PROPERTY INSURANCE AND IMWCA FOR WORKER'S COMPENSATION INSURANCE COVERAGE FOR THE PERIOD OF JULY 1, 2025 THROUGH JUNE 30, 2026

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Mayor and City Administrator are hereby authorized to sign an agreement for liability, property and worker's compensation insurance coverage for the period of July 1, 2025 through June 30, 2026 at a cost not to exceed $1,276,220 for the plan year.

PASSED, APPROVED and ADOPTED this 17th day of June, 2025.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

City of Bettendorf
Property, Casualty and Workers Compensation Premiums
Four Year Premium Comparison

City-Wide Insurance	FY 22/23 Actual	FY 23/24 Actual	FY 24/25 Actual	FY 25/26 Budget	FY 25/26 Renewal	% Change from FY 24/25	$ Change from FY 24/25
Property including Contents	131,468	153,816	253,874	291,955	261,750	3.10%	7,876
General & Law Enforcement	136,496	156,111	175,836	193,420	178,712	1.64%	2,876
Auto (including physical damage) $1000/$2,500 deductible effective 7/1/10	108,062	121,530	163,862	180,248	171,845	4.87%	7,983
Public Official	27,547	29,633	31,144	34,258	33,013	6.00%	1,869
Excess	73,331	81,193	92,376	101,614	97,919	6.00%	5,543
Distribution from ICAP - Equity Refund or fund balance draw down	-	-	-				
Total Property	**476,904**	**542,283**	**717,092**	**801,495**	**743,239**	3.65%	26,147
Employee Dishonesty	1,007	1,007	1,007	1,007	839	-16.68%	-168
Flood Insurance	4,962	5,706	6,792	8,150	5,452	-19.73%	-1,340
Liquor Liability/Dram	7,470	1,100	644	708	2,131	230.90%	1,487
Cyber Insurance		48,695	48,707	50,000	48,683	-0.05%	-24
Workers Compensation	**529,598**	**507,905**	**591,025**	**620,576**	**475,876**	-19.48%	-115,149
Total All Insurance	**1,019,941**	**1,058,001**	**1,365,267**	**1,481,936**	**1,276,220**	-6.52%	-89,047
Mod factor	**0.81**	**0.77**	**0.89**		**0.80**		
Quad-City Waterfront Convention Center	.						
Property including contents:	32,867	38,456	**63,468**	**69,815**	**65,438**	3.10%	1,970
General:	19,771	22,876	**26,078**	**28,686**	**26,339**	1.00%	261
Excess:	4,681	5,183	**5,896**	**6,486**	**6,250**	6.00%	354
Flood	4,962	5,706	**5,452**	**5,997**	**5,452**	0.00%	0
Total QC Waterfront Convention Center	**62,281**	**72,221**	**100,894**	**110,984**	**103,479**	2.56%	2,585

COUNCIL LETTER

MEETING DATE: June 17, 2025

REQUESTED BY: John Byrnes, Parks & Recreation Director

Item Title
2024 Parks and Recreation Master Plan – Receive and File

Explanation
The final Parks and Recreation Master Plan that began in 2024 can be found here. The plan included input from council members, the Parks and Recreation Advisory Board, and city staff members. The work to prepare the master plan was done by Bi-State Regional Commission

The plan addresses every facet of the department from recreation to park maintenance and facilities. This plan was substantively completed prior to the new Director of Parks and Recreation being hired, so while the plan is comprehensive, the plan should be viewed as a living document that is willing to adapt to trends or other factors that could positively impact the city.

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

2024 PARKS AND RECREATION MASTER PLAN - RECEIVE AND FILE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that Council hereby acknowledges receipt of the 2024 Parks and Recreation Master Plan.

PASSED, APPROVED, AND ADOPTED this 17th day of June, 2025.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 12, 2025
REQUESTED BY: John Byrnes, Director of Parks & Recreation

Item Title

Resolution approving the Fireworks Display Agreement and authorizing the Director of Parks & Recreation to issue a purchase order to J&M Displays in the amount of $33,500.00 for the city of Bettendorf's Annual Fourth of July Celebration.

Explanation

1. On behalf of the City's Fourth of July Committee, I would like to request the following entertainment purchase for the public purpose of celebrating Independence Day, July 4, 2025: a 30-minute fireworks display.
2. History: The City's Fourth of July Committee put out a Request for Proposal in 2017, with three pyrotechnic companies submitting a proposal. All three were in the same price point, however two were out of state. Prior to that, the City had contracted with J&M Displays for years and was content with their products and services. Therefore, the City entered an official 3-year contract with the option for extension. The City continues to extend the contract through 2025.
3. The requested purchase is budgeted for in the general fund.

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

This is a budgeted purchase.

List Attachments

1. Resolution
2. Fireworks Display Agreement and Proposal
3. Invoice
4. Sole Source/Preferred Vendor Form
5. Display Information and associated documents

RESOLUTION _____ - 25

RESOLUTION APPROVING THE FIREWORKS DISPLAY AGREEMENT AND AUTHORIZING THE DIRECTOR OF PARKS & RECREATION TO ISSUE A PURCHASE ORDER TO J&M DISPLAYS IN THE AMOUNT OF $33,500.00 FOR THE CITY OF BETTENDORF'S ANNUAL FOURTH OF JULY CELEBRATION

WHEREAS, the City's Fourth of July Committee has requested approval of the purchase of a 30-minute fireworks display to be performed in Middle Park by J&M Displays out of Yartmouth, Iowa in the amount of $33,500.00; and

WHEREAS, pursuant to policy adopted by the City Council, a purchase order accompanied by a Sole Source/Preferred Vendor Form, will be issued to J&M Displays as part of the City's current contract with J&M Displays. This purchase is budgeted for the 2025/2026 fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that said request is hereby approved.

PASSED, APPROVED, AND ADOPTED this 17th day of June, 2025.

_____
Mayor Robert S. Gallagher

ATTEST:

_____
Decker P. Ploehn, City Clerk

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 11th day of June, 2025 by and between J&M Displays, Inc., an Iowa corporation, having its principal placed of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and City of Bettendorf, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the $33,500.00 program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of July 4th, 2025 at approximately 9:30 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.

b. Buyer agrees to provide:
   i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
   ii. Protection of the display area by roping off or similar facility;
   iii. Adequate police or security protection to prevent spectators from entering the display area; and
   iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;

c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).

d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requisite minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

☐ The sum of $_____ as a down payment upon execution of this Agreement. The balance of $33,500.00 shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full within the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a $30.00 fee.

☐ $33,500.00 in full by April 24th, 2025 (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.

■ $33,500.00 in full by July 4th, 2025 (~~30 days prior to the display date~~). The Buyer will receive 5% prepayment bonus product in this fireworks display.

Please include the **DISPLAY INFORMATION FORM** with this Agreement so your order is processed accurately.

III. LOYALTY PROGRAM

a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional [ ] 5% ____ 10% [X] 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of July 5th, 2025 or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
c. Unless specified above: Displays postponed to an alternate date will be charged an additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than $10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer a certificate of insurance using ISO additional insured endorsement CG 2026. Seller's certificate of insurance further states applicable worker's compensation and auto liability limits and endorsements. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

   The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.
b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or its agents and employees occurring during the course of Buyer's event.
c. With the exception of gross negligence, or recklessness, or willful acts, in no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract,

tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Scott County, Iowa. The Iowa District Court in and for Scott County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Scott County, Iowa.

VIII. Subcontracting. Seller shall not delegate, assign, or subcontract the performance of any obligation under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER	BUYER
BY: Nyia Cowgill	BY: Kimberly Radcliff
ROLE: Sales Rep	ROLE: Administrative Assistant
J&M Displays, Inc.	ENTITY: City of Bettendorf, Iowa

J&M Displays Proposal for:

City of Bettendorf

Same as last year

Opening

3 Inch Finales

Quantity	Name	Rising Effect
2	Color red white and blue peony 10 Shot finale chain	

Category Shell Count: 20

4 Inch Finales

Quantity	Name	Rising Effect
2	Red white and blue peony 8 shot finale chain	

Category Shell Count: 16

5 Inch Color Shells

Quantity	Name	Rising Effect
5	Twitter glitter to red to blue with red strobe pistil	

Category Shell Count: 5

Section Shell Count: 41

Main Event

4 Inch Color Shells

Quantity	Name	Rising Effect
2	Bees Variegated	
2	Blue and lemon strobe coconut	
2	Blue to dark to red	
2	Brocade Crown with silver strobe pistils	
2	Brocade crown coconut	
2	Crackling willow	
2	Glitter crossette	
2	Glittering willow	
2	Glittering willow waterfall	
2	Gold crown	
2	Golden kamuro to white strobe	
2	Green ring inside brocade to purple ring	
2	Pink and Lemon crossette	
2	Red green and blue moving stars	
2	White strobe and red dahlia	
2	Assortment L of 20 different J&M Brand Shells ELECTRIC FIRE	
2	Assortment O of 18 different (36 shells) J&M Brand shells ELECTRIC FIRE	
1	Wizard 4" Assortment B of 6 diff (36 shells) shells ELECTRIC FIRE	
2	Wizard 4" Assortment D of 12 diff (36 shells) shells ELECTRIC FIRE	

Category Shell Count: 250

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

J&M Displays Proposal for:

City of Bettendorf

Same as last year

Main Event

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	Blue to red ghost peony	
4	Gold Strobe	
2	Green ghost peony	
4	Green strobe	
4	Heart pattern Red to crackle	
4	Kamuro with Happy Face Pattern	
2	Lemon strobe	
4	Red ghost peony	
4	Silver strobe horse tail	
4	Silver to Orange Crossette	
4	Six Angle brocade crown	
2	Windmill Pinwheel (Red & Green)	

Category Shell Count: 40

5 Inch Color Shells

Quantity	Name	Rising Effect
2	Assortment F of 10 Premium J&M Brand shells ELECTRIC FIRE	
1	Assortment A of 15 Patriotic J&M shells ELECTRIC FIRE	
1	Assortment D of 15 different J&M Brand shells ELECTRIC FIRE	
1	Assortment N of 15 different J&M Brand shells ELECTRIC FIRE	
1	Assortment O of 15 different J&M Brand shells ELECTRIC FIRE	
1	Assortment R of 15 different J&M Brand shells ELECTRIC FIRE	
1	Assortment T of 15 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment W of 15 different J&M Brand Shells ELECTRIC FIRE	

Category Shell Count: 125

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
1	Brocade wave ring with blue ring with shells of shells	
1	Glittering willow to variegated with pistil	
1	Golden wave to green butterfly with red circle	
1	Green flash	
1	Green strobe	
1	Green to purple to silver peony	
1	Happy Face Pattern	
1	Kamuro with Happy Face pattern	
1	Lemon strobe	
1	Magenta crackling with crackling pistil	
2	Multi color strobe	
1	Red cherry blossom	
1	Red heart	
1	Red meteor	
1	Red peony	
2	Red strobe	
1	Red sunflower	
1	Red to yellow peony with blue pistil	

Category Shell Count: 20

Section Shell Count: 435

Finales

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J&M Displays Proposal for:

City of Bettendorf

Same as last year

Finales

3 Inch Finales

Quantity	Name	Rising Effect
5	Color red white and blue peony 10 Shot finale chain	

Category Shell Count: 50

4 Inch Finales

Quantity	Name	Rising Effect
16	Color (rainbow) 8 shot finale chain	

Category Shell Count: 128

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
10	Golden willow (waterfall) to white strobe	

Category Shell Count: 10

Section Shell Count: 188

Miscellaneous

Safety Equipment

Quantity	Name	Rising Effect
2	Barricade ribbon 500 feet	

Category Shell Count: 0

Ignition Items

Quantity	Name	Rising Effect
550	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)	
9	Special Igniter (5m) with single header connector	
1	Wire 22 gauge copper duplex 250 foot spool	

Category Shell Count: 0

Section Shell Count: 0

8% Free for Early Payment

Multi-shell Barrage Units

Quantity	Name	Rising Effect
9	Report with color w/ silver tail 100 shot	

Category Shell Count: 900

3 Inch Finales

Quantity	Name	Rising Effect
2	Red salute and blue dahlia 10 Shot finale chain	

Category Shell Count: 20

Section Shell Count: 920

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J&M Displays Proposal for:

City of Bettendorf

Same as last year

Free for Advertising

4 Inch Finales

Quantity	Name	Rising Effect
10	Color dahlia 8 shot finale chain	

Category Shell Count: 80

Section Shell Count: 80

15% Free for Loyalty Program

3 Inch Finales

Quantity	Name	Rising Effect
13	Red salute and blue dahlia 10 Shot finale chain	

Category Shell Count: 130

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	Happy Face pattern	
2	Heart Pattern	
2	Multi color strobe	
2	Purple ghost peony	
2	Red and green go getters with red tail	

Category Shell Count: 10

5 Inch Color Shells

Quantity	Name	Rising Effect
2	Silver Spike	

Category Shell Count: 2

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
1	Red Thousand Ring	
1	Smile face with crackling pistil	
2	White strobe	

Category Shell Count: 4

Section Shell Count: 146

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J&M Displays Proposal for:

City of Bettendorf

Same as last year

This proposal includes an extension of our $10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **$33,500.00**

Total Shot Count: 1810
Packing Check: 758
Date of Display: 07/04/25
Customer Number: 10237

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Diameter	Quantity	Shots	Racks
Shells			
4"	87	300	38
5"	50	166	34
Shells Shot Ct: 466			
Finales			
3"	22	220	22
4"	28	224	28
Finales Qty: 50 Shot Ct: 444			
Multi-shell Barrage Units			
0.75"	9	900	
Multi-shell Barrage Units Qty: 9 Shot Ct: 900			
Igniters Needed: 525			

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1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

Remit Payment to:
18064 170th Avenue
Yarmouth, IA 52660
Phone: 319-394-3890
Fax: 267-392-3890

Invoice

Invoice Date: 6/11/2025
Deposit Date:
Balance Due Date: 7/4/2025
Customer ID: 10237

Bill To:

Accounts Payable
City of Bettendorf
1609 State Street
Bettendorf, IA 52722

Ship To:

Event Date	P.O. Number #	Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
7/4/2025		61912	JM			per contract	

Quantity	Description	Unit Price	Total
1	fireworks display	$ 33,500.00	$ 33,500.00
		Subtotal	$ 33,500.00
		Sales Tax	
		Total Amount	$ 33,500.00
		Deposit	
		Balance Due	$ 33,500.00

Please make checks payable to J & M Displays, Inc.

MasterCard, Visa, Discover, & American Express accepted (3% service fee)

If you have any questions concerning this invoice, please call our Corporate Office @ (319) 394-2654.

Thank you for your business!

Bettendorf
a premier city

Sole Source or Preferred Vendor Procurement Request

Check one: ☐Sole Source Vendor ☐Preferred Vendor

Please submit this form to the Finance Department

Description of Product/Service: ____J & M DISPLAYS_____

Estimated amount of this purchase: **$** _33,500.00_____

For Preferred Vendor purchases, when was the product/service last competitively bid? ____2017_____

Department:__Parks & Recreation_____ Contact Person:___Kim Radcliff_____

Please provide the following information in order to document the sole source request:

1. Prior to completing this form, please search the following joint purchasing groups that the City belongs to. The City can "piggyback" on to any of the products that these groups have already bid on without going through a separate bid process. Circle the appropriate answer indicating if you can find the item after searching all websites and provide a print screen or send the link to the website where we can find the bid for your item.

*LOOK UNDER THE FIRST ONE LISTED **PROCURE SOURCE**.*
ONE LOCATION – ONE FORMAT – HUNDREDS OF CONTRACTS

US Communities www.ProcureSource.com	Y	N
The Cooperative Purchasing Network www.tcpn.org	Y	N
National Joint Purchasing Alliance www.njpacoop.org	Y	N
US Communities www.uscommunities.org	Y	N
State of Iowa Bids www.das.iowa.gov/gse (type contracts in the search bar)	Y	N
Bi-State Regional Purchasing Council www.bistateonline.org	Y	N
AEA Purchasing www.aeapurchasing.org	Y	N
Federal Contracts Corp www.federalcontractscorp.com	Y	N
HGAC www.hgacbuy.org	Y	N
Naspo Value Point www.naspovaluepoint.org	Y	N
National Cooperative Purchasing Alliance www.ncpa.us	Y	N
National IPA www.nationalipa.org	Y	N
National Purchasing Partners Gov www.hppgov.com	Y	N
Keystone Purchasing Network www.thekpn.org	Y	N
Thomas Net www.thomasnet.com	Y	N
National Cooperative Purchasing Alliance www.ncpa.us	Y	N

2. Explain why the product/service requested is the only product/service that can satisfy your requirements and explain why alternatives are unacceptable. Be specific with regard to specifications, features, characteristics, requirements, capabilities and compatibility. (Obtain and include a letter from the manufacturer confirming, claims made by distributors of exclusive distributorships for the product or service, if, that is cited as a reason for this sole source.)

   We are in a current contract with this vendor for our annual fireworks display.

3. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?)

   No

4. Describe the negotiation efforts, if any that have been made with the supplier to obtain the best possible price. Explain why the price for this product or service is considered to be fair and reasonable.

   N/A

I hereby request that a sole source be approved for the procurement of the above statement of work, material, equipment, commodity, or service.

Kimberly Radcliff	Kimberly Radcliff	6/12/25
City Staff making Request	Printed Name	Date
	John Byrnes	6/12/25
Department Head Signature/ Manager Signature	Printed Name	Date

I hereby approve the sole source request for the procurement of the product and/or service documented above.

Finance Director Signature	Printed Name	Date

DISPLAY INFORMATION

Please complete the following information printed in **RED**:

Display Date: July 4th, 2025 Rain Date: _____

Time of Display: 9:30pm

Name of **Organization Purchasing** Display: City of Bettendorf

Billing Address: 1609 State St.

City, State, Zip: Bettendorf, IA 52722

Telephone: _____ Fax: _____ E-mail: _____

Name of **Contact Person**: Kim Radcliff

Contact Address: 2900 Learning Campus Dr

City, State, Zip: Bettendorf, IA 52722

Telephone: 563-344-4011 Fax: _____ E-mail: kradcliff@bettendorf.org

Send **Invoice** to: Kim Radcliff

Billing Address: 2900 Learning Campus Dr

City, State, Zip: Bettendorf, IA 52722

Telephone: 563-344-4011 Fax: _____ E-mail: kradcliff@bettendorf.org

FOR SALES REPRESENTATIVE ■ J&M Fired ☐ 1.4G ■ 1.3G ☐ PROXIMATE ☐ HAND FIRE (July 1st - 6th Only) ☐ FLAME

Sales Representative: J&M **Insurance Extension:** ■ YES or ☐ NO

Delivery Information: Customer Pick Up At: _____ On-Site Delivery: ■

Driver Name: _____ Telephone: _____

Delivery Address to Shoot Site: _____

Delivery to Bunker: ☐ Location: _____

Shooter Contact Person: Marlon Vander Heiden Telephone: 563-357-9056

NOTES: _____

Proposal # 28885 **Final Show $:** 33,500.00

Mileage: _____ (by air miles)

OFFICE USE ONLY O# _____ C# 10237 Customer PO# _____

☐ tax exempt certificate received ☐ Agreement received ☐ Full payment ☐ Down payment

☐ permit received ☐ IQ received $ _____ $ _____

☐ ATF permit Exp. _____ ☐ S/P _____ Date _____ Check# _____ Date: _____ Check# _____

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2024-2027

Registrant: J & M DISPLAYS INC JAMES J OETKEN

ATTN: Candi Kendall
18064 170TH AVE
Yarmouth, IA 52660

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 050424600010GI Effective: July 1, 2024 Expires: June 30, 2027

HM Company ID: 11991

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

(1) A copy of the registration statement filed with PHMSA; and

(2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

RETURN TO: dianah@jandmdisplays.com, kathys@jandmdisplays.com
Fax: 267-392-3890 or mail to J&M Displays, Inc.
18064 170th Avenue, Yarmouth, IA 52660

☐ Show Work Comp
☐ Special Instructions

CERTIFICATE HOLDER (NAMED INSURED): City of Bettendorf, IA

ADDRESS: 1609 State St.

CITY: Bettendorf STATE: IA ZIP: 52722

PHONE: 563-344-4000 FAX: _____

EMAIL: kradcliff@bettendorf.org

EFFECTIVE DATE(S): July 4th, 2025 RAIN DATE: _____

ADDITIONAL NAMED INSURED:

1. NAME / ADDRESS / E-MAIL: City of Bettendorf
   INTEREST IN EVENT: city of event
2. NAME / ADDRESS / E-MAIL: Bettendorf FD
   INTEREST IN EVENT: AHJ/permit Issuer
3. NAME / ADDRESS / E-MAIL: Bettendorf Parks and Rec.
   INTEREST IN EVENT: _____
4. NAME / ADDRESS / E-MAIL: _____
   INTEREST IN EVENT: _____

TYPE OF SHOW: (Check all that apply.) ☐ INDOOR ☐ PROXIMATE ☐ FLAME ☒ OUTDOOR ☐ 1.4G CONSUMER ☒ 1.3G DISPLAY ☐ 1.1G DISPLAY (12" & 16")

LOCATION OF EVENT: Middle Park, Bettendorf, IA

DRAW A DIAGRAM of the shooting area using Google Earth Software and attach showing:

1) mortar placement; 2) planned direction of shooting; 3) distances. (REQUIRED)

Center of Display Site Coordinates in Decimals: Latitude: 41.543314° Longitude: -90.501298°

Distance to nearest exposure 675 ft. Distance to spectators 575 ft.

Distance to nearest vehicle 700 ft.

Are there fallout spotters? ☒ YES ☐ NO Size of largest shell being shot: 5 inches

Name of designated Pyrotechnician: Marlon V (Dixon Team)

FIREWORKS WARRANTY:

1. Fireworks will be displayed not less than required by NFPA standards away from spectators, vehicles and other exposures with a minimum radius of 70 ft per inch of shell diameter for 1.3G shows.
2. All displays will be aimed away from spectators.
3. Fireworks that have been wet at any time prior to display will not be used.
4. All fireworks have been purchased only from J & M Displays, Inc. Merchandise from other companies and/or home-made products are not covered under this liability extension.
5. Firing area will be policed for all debris upon completion of firing display and inspected by the shoot team.
6. Firing area will be inspected by the sponsoring organization at first light the following day.
7. Pyrotechnicians are specifically excluded from all liability coverage.
8. Any claims must be reported to the Yarmouth, Iowa office in writing within 24 hours of the incident.

INSTRUCTIONS ON HOW TO COMPLETE THE FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

1. **Certificate Holder (named insured).** This should be the organization/person to whom the certificate of insurance should be mailed to. Usually will be the same as the organization/person who is purchasing the display.
2. **Address, City, State, Zip.** This should be the address of the Certificate Holder.
3. **Phone, Fax.** This should be numbers of the person completing this form so contact can be made if any questions.
4. **Effective Date(s).** This is the date(s) of your fireworks display.
5. **Rain Date.** This is the date that your fireworks display will be rescheduled to in the case of inclement weather.
6. **Additional Named Insured.** Additional insured are usually the certificate holder as well as any land owners from which the display will be fired. Sometimes cities or counties have special requirements as to who they must have listed in order to obtain a permit. Include addresses and what their interest in your event is. Example: land owner.
7. **Type of show.** Circle all that apply.
8. **Location of Event.** Example: Kossuth Park, Mediapolis, Iowa.
9. **Diagram.** Draw a diagram of the firing area indicating mortar placement, planned directions of shooting, any buildings or obstacles (exposures), and where the audience will be located. Measurements are required. They are necessary to make sure that NFPA safe distance requirements are met. If J & M Displays is firing the show for you, speak with your sales representative for help with this section.
10. **Fall Out Spotters.** If you are firing your own show, will you have people whose only job is to watch where the fall out is landing? If this is a J & M fired display, there will always be fall out spotters.
11. **Largest Shell.** You can find the size of the largest shell being fired in your show by looking in your proposal, catalog assortment or ask your J & M sales representative.
12. **Name of Designated Pyrotechnicians.** Name of the person in charge of firing this display.
13. **Read the Fireworks Warranty and then sign and date at the bottom of the page.**
14. **Use Google Earth to Draw Diagram**

EXAMPLE SITE DIAGRAM



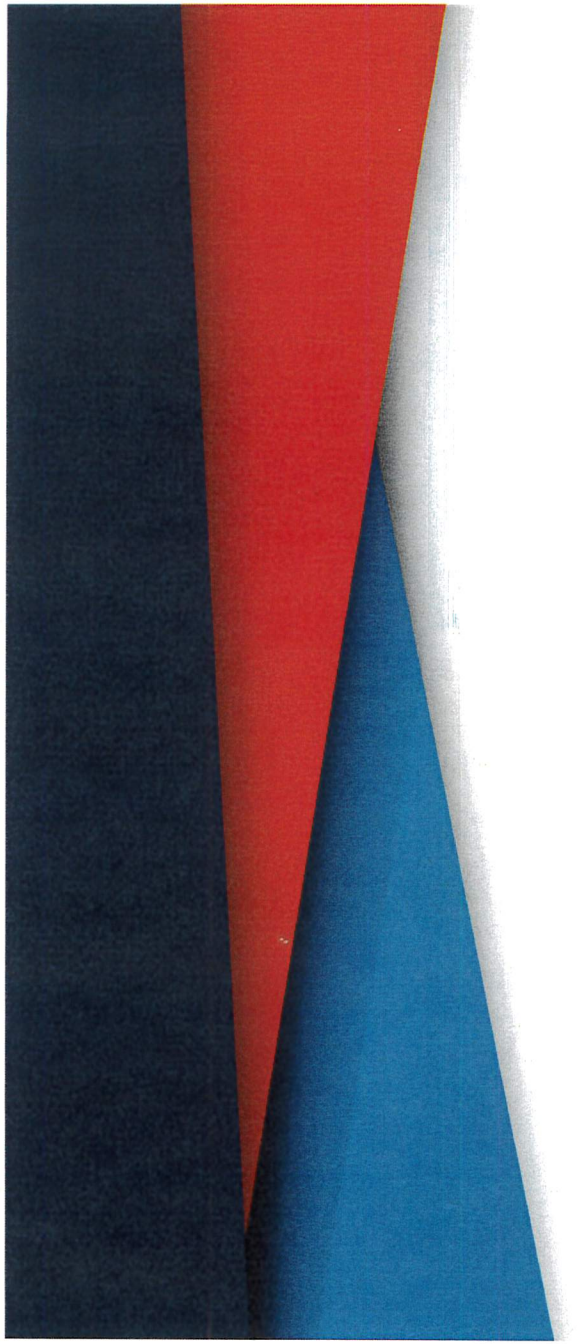
City of Bettendorf

450FT
Lat. 41.543314.°
Long. -90.501298.°

Legend

- BankORION
- BPV 23rd St Field at Middle Park
- BPV Lowry Field at Middle Park
- Duck Creek Trail Pkwy
- Feature 1
- Sacred City Church
- Sierk Orthodontics

Middle Rd
Sierk Orthodontics
LiteThin
Middle Rd
Visiting Angels
BankORION
BPV Lowry Field at Middle Park
BPV 23rd St Field at Middle Park
18th St
Fairmeadows Dr
Valley Vista Dr
Fair Ave
Sacred City Church
20th St
Fairmeadows Dr
Parkway Dr
Duck Creek Trail Pkwy
23rd St
Duck Creek
Veterans Memorial Park
Stafford Creek
Google Earth
Image Landsat / Copernicus
800 ft
N



75 APAU

CERTIFICATE OF ACHIEVEMENT

Marlon Vanderheiden

APA Display Operator Training

06/26/2023

Completion Date

6 Credit Hours

06/25/2026

Renewal Date

Julie Heckman

Julie Heckman, Executive Director

Stephen Pelkey

Stephen Pelkey, President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 216-658-7100 **FAX (A/C, No):** 216-658-7101 **E-MAIL ADDRESS:**
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Everest Denali Insurance Company — 16044 **INSURER B :** AXIS Surplus Insurance Company — 26620 **INSURER C :** James River Insurance Company — 12203 **INSURER D :** Arch Specialty Ins Co **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1769223279 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			P0000004658	1/15/2025	1/15/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ $ 1,000,000 $ 3,000,000 $ 2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			SI8CA00033-251	1/15/2025	1/15/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
D	[ ] **UMBRELLA LIAB** [X] OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			UXP1057616-00	1/15/2025	1/15/2026	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
B	Excess Liability #2			P-001-000063943-07	1/15/2025	1/15/2026	Each Occ/ Aggregate Total Limits	$5,000,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.
FIREWORKS DISPLAY DATE: July 4, 2025
LOCATION OF EVENT: Middle Park, Bettendorf, Iowa

ADD'L INSURED: The City of Bettendorf, Iowa, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Bettendorf Fire Department (AHJ); Bettendorf Parks & Rec (sponsor)

CERTIFICATE HOLDER

City of Bettendorf
1609 State Street
Bettendorf IA 52722
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

License#: BR-1796277

CONTACT NAME: Jodie McCann
PHONE (A/C, No, Ext): 847 624 3618 **FAX (A/C, No):**
E-MAIL ADDRESS: jomccann@acrisure.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Argonaut Insurance Company	19801
INSURER B : PinnaclePoint Insurance Company	15137
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

J&MDISP-02

COVERAGES **CERTIFICATE NUMBER:** 100929894 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		ARGWC929068727854 WCP7002550	1/15/2025 1/15/2025	1/15/2026 1/15/2026	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Bettendorf
1609 State Street
Bettendorf IA 52722
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Blaine Peters

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FIREWORKS
HOLD HARMLESS AGREEMENT

I, Nina Covert/J&M Displays, Inc., state that I am the authorized agent for J&M Displays, Inc., which is duly organized under the State of Iowa as a corporation and am authorized to bind it to this Hold Harmless Agreement.

The corporation, having been issued a permit and license to explode fireworks and/or firework displays by the City of Bettendorf, IA do hereby agree to hold Bettendorf, IA harmless from any and all liability resulting from the use of said fireworks and/or firework displays within the permitted area.

The corporation further agrees to indemnify and hold harmless Bettendorf, IA its agents and employees from and against all claims, damages, losses and expenses including attorney fees arising out of the explosion, construction of, and dismantling of said fireworks and/or firework display as a result of the issuance of said permit.

The corporation further state that it has insurance to cover liability for the above stated activity in the amount of $10,000,000.

Dated this 13th day of June, 2025.

Nina Covert

Nina Covert
Sales & Marketing Director
J&M Displays, INC

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License/Permit Number: **5-IA-057-50-7K-00054**

Chief, Federal Explosives Licensing Center (FELC)
Mama Howard

Expiration Date: **October 1, 2027**

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
18064 170TH AVE
YARMOUTH, IA 52660-9772

Type of License or Permit
50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

James J. Oetken — Licensee/Permittee Responsible Person Signature
C.E.O. — Position/Title
James J. Oetken — Printed Name
11-15-2024 — Date

Previous Edition is Obsolete
J & M DISPLAYS INC:18064 170TH AVE:52660:5-IA-057-50-7K-00054:October 1, 2027:50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **J & M DISPLAYS INC**

Business Name:

License/Permit Number: **5-IA-057-50-7K-00054**

License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**

Expiration: **October 1, 2027**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for, or has been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user of, or addicted to any controlled substance *(as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802))*, (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence *(as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act)*, or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.**
3. **Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than $250,000.**

NOTICES

1. Any change in trade name or control of this business or operations MUST be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC. **Note:** The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

(Continued from front)

Discontinuance of Business *(27 CFR 555.61)(27 CFR 555.128)*. Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB

Cut Here

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free number: (877) 283-3352
Fax number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)

U.S. Department
of Transportation
**Federal Highway
Administration**

400 Seventh St. S.W.
Washington, D.C. 20590

OCTOBER 31, 1994

J & M DISPLAYS INC
R R 1
YARMOUTH IA 52660

319/394-3890

Dear Motor Carrier:

This letter is to notify you of your USDOT Identification Number and to draw your attention to the requirement for Marking of Commercial Motor Vehicles in section 390.21 of the Federal Motor Carrier Safety Regulations. A copy of this regulation is enclosed. Its primary purpose is to assist enforcement personnel in properly identifying motor carriers, thereby assuring the submission of accurate data to the Federal Highway Administration (FHWA). The number also affords the public a way to quickly and accurately identify a motor carrier operating a particular commercial motor vehicle.

If you are operating as a private motor carrier of property in interstate commerce, as a for-hire motor carrier of property in interstate commerce not subject to regulation by the Interstate Commerce Commission, or as an interstate motor carrier of migrant workers, this regulation requires you to mark all of your "self-propelled motor vehicles" (generally straight trucks and truck tractors) in accordance with the enclosed.

The following USDOT Identification Number is assigned to the motor carrier identified above:

USDOT377461

This letter is being sent to every motor carrier recently added to FHWA records. There has been no attempt to differentiate among private, migrant worker, for-hire, or other types of motor carriers because many carriers conduct operations in a combination of these classifications. If you have questions about compliance with this requirement, please contact the office shown below:

FHWA OFFICE OF MOTOR CARRIERS
105 SIXTH STREET
P.O. BOX 627
AMES, IOWA 50010
515 / 233-1775

COUNCIL LETTER

MEETING DATE: June 17, 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 Floyd's Burgers, Bragg BBQ, Mozbites, The Drink Station, and Happy Joe's Pizza have submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

List Attachments
- Resolution

RESOLUTION _____- 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:

Annual licenses for Floyd's Burgers, Bragg BBQ, Mozbites, The Drink Station, and Happy Joe's Pizza

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewals and/or requests is hereby approved.

PASSED, APPROVED AND ADOPTED this 17th day of June, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 17, 2025

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving Tobacco Retailer Permits and Device Retailer Permit(s).

Explanation
Local retailers have properly applied for a Tobacco Retailer Permit through the State of Iowa as required by Iowa Code Chapter 453A. Upon the city's approval, the state will issue the respective permits.

During the 2024 legislative session, the Iowa Legislature enacted Senate File 345, which regulates and taxes the sale of certain devices effective January 1, 2025. Per the legislation, a "device" is defined as any equipment or product, made in whole or in part of glass or metal, that is designed for use in inhaling through combustion tobacco, hemp, other plant materials, or a controlled substance. Based on this legislation, local retailer(s) have properly applied for a Device Retailer Permit through the State of Iowa as required by Iowa Code Chapter 453E. Upon the city's approval, the state will issue the respective permit(s).

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 TOBACCO RETAILER PERMITS AND DEVICE RETAILER PERMIT(S)

WHEREAS, the City Council of the City of Bettendorf, Iowa have received applications for a tobacco retailer permit from Expo Mart, Express Lane Gas & Food Mart (Devils Glen Rd), Express Lane Gas & Food Mart (State St), Hop N Shop Mart, Riverside #4, Uptown Vapors, and X-Golf Quad Cities, Willy's Wine & Spirits, and Yabba Dabbas.

WHEREAS, the City Council of the City of Bettendorf, Iowa has received an application for a device retailer permit from Riverside #4.

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 453A and 453E the aforementioned requests are hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is directed to certify to the Iowa Department of Revenue, Tobacco Licensing Division, the City Council's approval of said applications.

PASSED, APPROVED AND ADOPTED this 17th day of June, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: June 17, 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 Trattoria Tiramisu, The Summit of Bettendorf, Express Lane Gas & Food Mart, Kwik Star #299 (53rd Ave location), Aldi, Inc., Siam Thai Café, SinDo Pan Asian Cuisine, Twin Span Brewing, Happy Joe's, and Desi Monks 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 Trattoria Tiramisu, The Summit of Bettendorf, Express Lane Gas & Food Mart (State St location), Kwik Star #299 (53rd Ave location), and Aldi, Inc., a new license for Siam Thai Café and SinDo Pan Asian Cuisine, a premises update for Kwik Star #299, and ownership updates for The Summit of Bettendorf and Desi Monks

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 17th day of June, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
ROBERT BENSON	6/18/2025	130263	5/1/2025	2462393	Refund for uncashed check	4.70	General Fund	Balance Sheet	1001-0000-20502	
SILVERTHORNE DEVELOPMENT	6/18/2025	130269	5/29/2025	2025-002388	7088 GENESIS WAY REFUND BOND MONEY FOR SW	1,297.80	General Fund	Balance Sheet	1001-0000-20018	
SILVERTHORNE DEVELOPMENT	6/18/2025	130269	5/29/2025	2025-003369	6930 GENESIS WAY REFUND BOND MONEY FOR SW & APPR	4,820.40	General Fund	Balance Sheet	1001-0000-20018	
JUSTIN WHITE	6/18/2025	130223	5/1/2025	26405254	Refund for uncashed check	34.40	General Fund	Balance Sheet	1001-0000-20502	
BRIAN MORRISEY	6/18/2025	130183	5/1/2025	614526520	Automated reversal uncashed check of an original payment	65.00	General Fund	Balance Sheet	1001-0000-20502	
VISION 4 LESS	6/18/2025	130286	5/1/2025	5421949	Automated reversal uncashed check of an original payment	70.00	General Fund	Balance Sheet	1001-0000-20502	
VISION 4 LESS	6/18/2025	130286	5/1/2025	5212167	Provider returned check, reissue payment to member- Uncashed	875.00	General Fund	Balance Sheet	1001-0000-20502	
						7,167.30		**Balance Sheet Total**		
BI-STATE REGIONAL COMMISSION	6/4/2025	130101	5/22/2025	11517	CEO/CAO Mtg 5/16/25 - Mayor Gallagher & City Administrator	44.48	General Fund	Mayor & Council	1001-0101-53004	
GLASS BLAST	6/11/2025	130121	6/3/2025	109112	Recognition Plaque for Jordan Drane, Mark Twain Elementary, IA	109.00	General Fund	Mayor & Council	1001-0101-56033	
ISLE OF CAPRI BETTENDORF, L.C.	6/18/2025	130217	6/10/2025	1037798	Welcome reception for new department head Doug Scott, Police	1,257.07	General Fund	Mayor & Council	1001-0101-53004	
LOGO PRO, LLC	6/18/2025	130231	5/30/2025	27007	INV 27007, City of Bettendorf umbrellas	532.24	General Fund	Mayor & Council	1001-0101-56033	
						1,942.79		**Mayor & Council Total**		
VESTIS	6/18/2025	130284	6/2/2025	6150554525	first aid	29.98	General Fund	Finance	1001-0202-56007	
VESTIS	6/18/2025	130284	6/9/2025	6150557968	first aid	29.98	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	6/4/2025	130103	5/14/2025	547646	water	25.15	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	6/4/2025	130103	5/21/2025	547915	water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	6/18/2025	130191	5/28/2025	548164	water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	6/18/2025	130191	6/1/2025	548405	water	7.50	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	6/18/2025	130191	6/4/2025	548803	water	15.05	General Fund	Finance	1001-0202-56007	
UMB BANK	4/3/2025	2500657	3/4/2025	1003621	AGENT FEES	300.00	General Fund	Finance	1001-0202-55034	
ADVANCED BUSINESS SYSTEMS, INC	6/18/2025	130165	5/13/2025	INV420609	printer	236.00	General Fund	Finance	1001-0230-54006	
						673.76		**Finance Total**		
SARA J. DRESCHER	6/11/2025	130132	3/25/2025	812_Drescher	Dale Frahm Shadow Box	350.00	General Fund	Police	1001-0301-56007	
SARA J. DRESCHER	6/11/2025	130132	4/1/2025	813_Drescher	Jeff Scott Shadow Box	350.00	General Fund	Police	1001-0301-56007	
SARA J. DRESCHER	6/11/2025	130132	4/11/2025	816_Drescher	Doug Scott - Patches and Badges	255.00	General Fund	Police	1001-0301-56007	
SARA J. DRESCHER	6/11/2025	130132	4/19/2025	830_Drescher	Rich Streepy Shadow Box	350.00	General Fund	Police	1001-0301-56007	
SARA J. DRESCHER	6/11/2025	130132	4/21/2025	831_Drescher	Chief Kimball Shadow Box	350.00	General Fund	Police	1001-0301-56007	
RAY O'HERRON CO.INC.	6/18/2025	130257	5/8/2025	2410342	Uniforms for Sandon, Davis, Acaster, and Vest for Crouch	1,074.60	General Fund	Police	1001-0311-52009	
RAY O'HERRON CO.INC.	6/18/2025	130257	5/28/2025	2413801	Uniforms for Sandon, Davis, Acaster, and Vest for Crouch	151.40	General Fund	Police	1001-0311-52009	
TOTAL DETAILING AUTO SPA LLC	6/11/2025	130134	5/1/2025	5012025	Car Wash (Jan/March 2025)	319.44	General Fund	Police	1001-0311-54004	
COVERTTRACK GROUP, INC.	6/11/2025	130120	4/1/2025	INVCT14893	Device Replacement	675.00	General Fund	Police	1001-0313-56019	
ADVANCED BUSINESS SYSTEMS, INC	6/18/2025	130165	5/12/2025	INV420364	printer	58.31	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	6/18/2025	130165	5/12/2025	INV420362	printer	98.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	6/18/2025	130165	5/12/2025	INV420363	printer	109.00	General Fund	Police	1001-0315-54006	
PER MAR SECURITY SERVICES	6/18/2025	130250	6/8/2025	3599001	Monitoring Evidence Room - Service Agreement 7/1/25-6/30/26	1,064.04	General Fund	Police	1001-0315-55081	
L-TRON CORPORATION	6/18/2025	130227	6/5/2025	687307	In Car Printers and Tracs Barcode Scanners for stock/replacement	1,625.00	General Fund	Police	1001-0316-56004	
COLIN CERNIN	6/11/2025	130118	5/30/2025	53025	Alcohol Compliance Checks	120.00	General Fund	Police	1001-0316-51005	
RILEY KRAMER	6/11/2025	130131	5/30/2025	53025	Alcohol Compliance Check	130.00	General Fund	Police	1001-0316-51005	
						7,079.79		**Police Total**		
RAYNOR DOOR CO., INC. OF THE QC	6/11/2025	130129	5/22/2025	146486	Repair Bay Door/ST2	178.00	General Fund	Fire	1001-0415-54001	
THYMET PEST CONTROL	6/11/2025	130133	5/28/2025	155609	Monthly Service/ST4	58.00	General Fund	Fire	1001-0415-55081	
						236.00		**Fire Total**		
ADVANCED WILDLIFE CONTROL COMPANY	6/18/2025	130166	5/31/2025	053125M	Pest Removal	355.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
CONNOR CO.	6/18/2025	130189	5/13/2025	S011339586.001	boiler u-controller	621.55	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
JL BRADY COMPANY LLC	6/4/2025	130106	5/22/2025	115374	adjust programming in boiler	250.00	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
JOHNSON CONTROLS SECURITY SOLUTIONS	6/18/2025	130221	4/30/2025	41036841	annual alarm monitoring	835.47	General Fund	Public Works	1001-0525-54001	Com Ctr Main FY24/25
JOHNSON CONTROLS SECURITY SOLUTIONS	6/18/2025	130221	4/30/2025	41036838	annual alarm monitoring	2,129.76	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
JOHNSON CONTROLS SECURITY SOLUTIONS	6/4/2025	130107	7/1/2025	41323676	ALARM MONITORING SERVICE FY26	2,935.35	General Fund	Public Works	1001-0525-54001	Library Maint FY24/25
KONE INC.	6/4/2025	130109	5/13/2025	1158928878	elevator service testing	279.60	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
KONE INC.	6/4/2025	130109	5/13/2025	1158928878	elevator service testing	559.18	General Fund	Public Works	1001-0525-54001	Library Maint FY24/25
KONE INC.	6/4/2025	130109	5/13/2025	1158928878	elevator service testing	279.60	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
KONE INC.	6/4/2025	130109	5/13/2025	1158928879	elevator repair	1,593.59	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
MIRACLE METHOD OF THE QUAD CITIES	6/18/2025	130240	5/29/2025	3929163	Flooring Repair/Refinish	3,125.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY24/25
MULGREW OIL & PROPANE	6/18/2025	130244	6/9/2025	1620726	Diesel Fuel	296.15	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
MULGREW OIL & PROPANE	6/18/2025	130244	6/9/2025	1620739	Diesel Fueil	389.66	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
RAYNOR DOOR CO., INC. OF THE QC	6/18/2025	130258	5/30/2025	146574	Garage Door Cable Repairs E1	339.00	General Fund	Public Works	1001-0525-54001	
REPUBLIC COMPANIES	6/18/2025	130259	5/29/2025	6276011-00	Replacement Perimeter Lighting	3,265.48	General Fund	Public Works	1001-0525-54001	City Hall Maint FY24/25
THYMET PEST CONTROL	6/18/2025	130275	5/27/2025	155576	pest control	60.00	General Fund	Public Works	1001-0525-55081	Library Maint FY24/25
THYMET PEST CONTROL	6/18/2025	130275	5/30/2025	155640	Pest Control	63.00	General Fund	Public Works	1001-0525-55081	Com Ctr Main FY24/25
UNCOMMON GROUND	6/18/2025	130279	6/3/2025	55464	Irrigation Start Up	356.00	General Fund	Public Works	1001-0525-54001	Library Maint FY24/25
UNITED RENTALS (NORTH AMERICA) INC.	6/18/2025	130280	6/9/2025	248915301-001	Rental Generator	418.00	General Fund	Public Works	1001-0525-54001	
WASTE COMMISSION OF SCOTT CO.	6/18/2025	130288	5/31/2025	053125MC2	Misc	10.50	General Fund	Public Works	1001-0525-55081	Maint Ctr Maint FY24/25
WASTE COMMISSION OF SCOTT CO.	6/18/2025	130288	5/31/2025	053125MC	Bulbs	16.75	General Fund	Public Works	1001-0525-55081	Maint Ctr Maint FY24/25
MIRROR IMAGE CLEANING	6/18/2025	130241	5/29/2025	1776	Custodial Service	1,950.00	General Fund	Public Works	1001-0526-55081	Library Custodial FY24/25
ACE PEST MANAGEMENT, INC.	6/18/2025	130164	6/4/2025	5894	Pest Control	65.00	General Fund	Public Works	1001-0572-55081	
ACE PEST MANAGEMENT, INC.	6/18/2025	130164	6/4/2025	5893	Pest Control	65.00	General Fund	Public Works	1001-0572-55081	
BETTENDORF N & S LOCK INC.	6/18/2025	130178	5/2/2025	64710	Door Plate Repair-Meier Park Restrooms	210.00	General Fund	Public Works	1001-0572-54001	
D & K PRODUCTS	6/18/2025	130193	6/5/2025	90456IN	Bags of Chalk	532.00	General Fund	Public Works	1001-0572-56025	
HOMETOWN PLG & HTG CO INC	6/18/2025	130210	5/21/2025	40584	Water Line Leak	1,160.78	General Fund	Public Works	1001-0572-56023	
LAWNS UNLIMITED NURSERY	6/18/2025	130228	5/16/2025	L25/40	Botanical Garden Mulch-12 yards	468.00	General Fund	Public Works	1001-0572-56023	
M & M GOLF CARS LLC	6/18/2025	130232	5/28/2025	305670	Cart Repairs	921.56	General Fund	Public Works	1001-0572-56023	
PPG ARCHITECTURAL FINISHES	6/18/2025	130254	5/27/2025	945220003823	paint	123.86	General Fund	Public Works	1001-0572-56023	
PPG ARCHITECTURAL FINISHES	6/18/2025	130254	6/9/2025	945220003911	Paint	123.86	General Fund	Public Works	1001-0572-56023	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177756	Crow Creek Park Diamonds 2& 3	84.70	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177753	Middle Park Playground	84.70	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177752	Crow Creek Park Diamond 1	84.70	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177748	Centennial Garden at Middle Park	138.60	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177755	McManus Park	138.60	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177750	Leach Park	138.60	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177754	Athletic Field - 729 21st st	223.30	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177749	Crow Creek Park Soccer Complex	223.30	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177751	Crow Creek Park - Deck Hockey	308.00	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	6/18/2025	130255	6/5/2025	176132	McManus PArk	138.60	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	6/18/2025	130266	5/31/2025	804173	Rental	10.85	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	6/18/2025	130266	5/31/2025	804174	Rental	21.70	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	6/18/2025	130266	5/31/2025	804172	Rental	65.10	General Fund	Public Works	1001-0572-55081	
TNT LANDSCAPING	6/18/2025	130276	4/18/2025	43528	Parts	231.89	General Fund	Public Works	1001-0572-56023	
BREEDLOVE SPORTING GOODS	6/4/2025	130102	5/12/2025	19106	Pickleball Nets	672.00	General Fund	Public Works	1001-0572-56023	
						26,363.34		**Public Works Total**		
INGRAM LIBRARY SERVICES, LLC	6/18/2025	130213	5/22/2025	63182231	Adult Nonfiction	14.99	General Fund	Library	1001-0680-57080	
						14.99		**Library Total**		
HIGHTECH SIGNS	6/18/2025	130209	5/20/2025	B28700	Edgewood Park Event Signs	260.00	General Fund	Parks & Recreation	1001-0701-53004	
PFITZ'S FENCING & SNOW REMOVAL	6/18/2025	130251	5/27/2025	132	Crow Creek Dog Park chain-link fence repair	350.00	General Fund	Parks & Recreation	1001-0701-56007	Dog Park
LINDA JONES	6/11/2025	130125	5/30/2025	250530	12048 Junior Chefs Cooking Class Instruction	400.00	General Fund	Parks & Recreation	1001-0703-55081	Linda Jones Classes
LINDA MCNAMARA	6/18/2025	130229	5/28/2025	250528	12182 Golden Fit Class Instruction	180.00	General Fund	Parks & Recreation	1001-0703-55081	Golden Fit Classes
JEFFREY VAN DER EEMS	6/18/2025	130219	5/27/2025	250527	Group Pickleball Lessons Instruction	48.75	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527	11998 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527	12001 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527	11995 Tumbling Class Instruction	572.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527	12009 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527C	11991 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527C	11992 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes

Bettendorf City Council AP Disbursements - 06.17.25

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BRAVE WORKS	6/18/2025	130182	5/27/2025	250527C	11994 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527C	12008 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527C	12004 Tumbling Class Instruction	572.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527B	11987 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527B	11988 Tumbling Class Instruction	468.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527B	11989 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527B	11993 Tumbling Class Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
BRAVE WORKS	6/18/2025	130182	5/27/2025	250527B	11990 Tumbling Class Instruction	572.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
LITTLE SWEETS CAKE DESIGN	6/18/2025	130230	5/27/2025	250527	12034 Cake Decorating Class Instruction	825.00	General Fund	Parks & Recreation	1001-0703-55081	Addie Corby Classes
LOGO PRO, LLC	6/18/2025	130231	5/15/2025	26892	10'x10' Tent & 4-9' Feather Flags with BPR Logo	1,394.00	General Fund	Parks & Recreation	1001-0703-56004	
YOUTH SHOOTING SPORTS ASSOCIATION	6/18/2025	130291	5/27/2025	250527	12035 Archery Camp Instruction	700.00	General Fund	Parks & Recreation	1001-0703-55081	Archery Clinics
FLEET FEET DAVENPORT	6/18/2025	130200	5/28/2025	250528	12082 Running Camp Instruction	800.00	General Fund	Parks & Recreation	1001-0703-55081	Youth Running Classes
FLEET FEET DAVENPORT	6/18/2025	130200	5/28/2025	250528	12083 Running Camp Instruction	520.00	General Fund	Parks & Recreation	1001-0703-55081	Youth Running Classes
CADE SCHNEIDER	6/18/2025	130184	5/19/2025	250519	2025 Spring Soccer Referee Pay	510.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
MARY ANN LINDSAY	6/18/2025	130235	5/29/2025	250529	12019 Hooked: Crochet for Beginners Class Instruction	160.00	General Fund	Parks & Recreation	1001-0703-55081	Hooked by MA Classes
ZACHARY ZUMWALT	6/18/2025	130292	5/19/2025	250519	2025 Spring Soccer Referee Pay	408.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
EVIE SHAW	6/18/2025	130197	5/19/2025	250519	2025 Spring Soccer Referee Pay	187.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
AUBREY BEAZLEY	6/18/2025	130175	5/19/2025	250519	2025 Spring Soccer Referee Pay	323.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
ROMAN STOCKING	6/18/2025	130265	5/19/2025	250519	2025 Spring Soccer Referee Pay	112.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
PARKER KEIBLER	6/18/2025	130249	5/19/2025	250519	2025 Spring Soccer Referee Pay	272.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
TAYLOR CAMARENA	6/18/2025	130273	5/19/2025	250519	2025 Spring Soccer Referee Pay	176.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
CAMERON SCUPHAM	6/18/2025	130185	5/19/2025	250519	2025 Spring Soccer Referee Pay	80.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
KELSI SMITH	6/18/2025	130224	5/19/2025	250519	2025 Spring Soccer Referee Pay	96.00	General Fund	Parks & Recreation	1001-0703-55027	Spring Soccer League
VESTIS	6/18/2025	130284	5/19/2025	6150547601	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
VESTIS	6/18/2025	130284	5/26/2025	6150551032	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
CORN CRIB NURSERY	6/18/2025	130190	6/6/2025	5535	2025 Downtown Landscape Planting & Maintenance - 15% June	9,193.50	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	6/18/2025	130199	6/2/2025	33553	Mulch at Maintenance Center	950.00	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	6/18/2025	130199	6/2/2025	33550	2025 Turf Maintenance for City Facilities - May Mowing	1,750.00	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	6/18/2025	130199	6/2/2025	33552	2025 Citywide Landscape Planting & Maintenance Program - June Maintenance	3,000.00	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	6/18/2025	130199	6/2/2025	33551	2025 Citywide Landscape Planting & Maintenance Program - June Planting	6,000.00	General Fund	Parks & Recreation	1001-0712-55081	
MB LAWN CARE	6/18/2025	130236	6/1/2025	P2500260 1	2025 Citywide Landscape Mulching Program	18,000.00	General Fund	Parks & Recreation	1001-0712-55081	
						53,879.21		**Parks & Recreation Total**		
CULLIGAN OF DAVENPORT	6/18/2025	130191	5/31/2025	548609	BOTTLED WATER DISPENSER RENTAL	9.50	General Fund	Community Development	1001-3001-56006	
KIMBERLY'S KLEANING	6/18/2025	130226	5/27/2025	3403-527	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	6/18/2025	130226	5/27/2025	1303-525	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	6/18/2025	130226	5/27/2025	1219-527	LAWN CUT, MOWER/2 WEEDEATERS	76.50	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	6/18/2025	130226	5/28/2025	45805	MOW FLOOD LOTS	1,262.25	General Fund	Community Development	1001-3003-55081	
						1,424.75		**Community Development Total**		
HIGHTECH SIGNS	6/18/2025	130209	5/20/2025	28745	Snowplow Naming Contest Signs	251.00	General Fund	Economic Development	1001-3501-55033	
PIGOTT,INC	6/18/2025	130252	5/22/2025	147815	ED office remodel.	8,739.68	General Fund	Economic Development	1001-3501-55081	
JULIE PARKER COMMUNICATIONS	6/18/2025	130222	6/3/2025	2432	Training on Critical Incident Communications	22,425.00	General Fund	Economic Development	1001-3501-55033	
						31,415.68		**Economic Development Total**		
IMPERIAL	6/18/2025	130212	6/4/2025	288002-562332	Coffee supplies for City Hall & Police Dept	85.20	General Fund	City Administration	1001-4101-56006	
WATERFRONT DELI & RESTAURANT	6/4/2025	130116	6/2/2025	150660	Meeting re proposed new police facility	112.14	General Fund	City Administration	1001-4101-53004	
QUAD CITY TIMES	6/18/2025	130256	5/9/2025	202707	Publish PH Not re Budget Amendment	138.38	General Fund	City Administration	1001-4102-55014	

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
QUAD CITY TIMES	6/18/2025	130256	5/17/2025	203083	Publish City Council meeting minutes 5/6/25 meeting	980.80	General Fund	City Administration	1001-4102-55014	
QUAD CITY TIMES	6/18/2025	130256	5/31/2025	203613	Publish City Council meeting minutes 5/20/25 meeting	487.08	General Fund	City Administration	1001-4102-55014	
SCOTT COUNTY RECORDER	6/18/2025	130267	5/28/2025	2025-009592	Record Ordinance 07-25	12.00	General Fund	City Administration	1001-4102-55005	
COLUMN SOFTWARE PBC	6/11/2025	130119	6/1/2025	08037A0C-0112 thru -0120	Publish various public hearing notices, Ord 07-25, and COW minutes 050525 & 051925	428.87	General Fund	City Administration	1001-4102-55014	
						2,244.47		**City Administration Total**		
ASHLEY BUCK	6/11/2025	130117	6/9/2025	6092025	Ashley Buck tuition reimbursement, spring semester 2025	721.21	General Fund	Human Resources	1001-4201-53005	
GENESIS OCCUPATIONAL HEALTH	6/18/2025	130203	6/3/2025	226187	Employee Testing, INV 226187	240.00	General Fund	Human Resources	1001-4201-55013	
JOSEPH BOCK	6/4/2025	130108	6/3/2025	6032025	Joe Bock, tuition reimbursement for spring semester 2025	990.00	General Fund	Human Resources	1001-4201-53005	
						1,951.21		**Human Resources Total**		
						134,393.29	**General Fund Total**			
						134,393.29		**Grand Total**		
AAA RENTS INC.	6/18/2025	130163	5/23/2025	98925	grill rental for PW Day	55.00	Road Use Fund	Public Works	2060-0501-56007	
AAA RENTS INC.	6/18/2025	130163	5/23/2025	98925A	grill rental for PW Day 5/17/25	150.00	Road Use Fund	Public Works	2060-0501-56007	
VESTIS	6/18/2025	130284	5/28/2025	6150552517	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
VESTIS	6/18/2025	130284	6/4/2025	6150555995	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
CULLIGAN OF DAVENPORT	6/18/2025	130191	5/31/2025	548333	Dispenser rental 6/1/25 to 6/30/25	9.50	Road Use Fund	Public Works	2060-0501-56006	
AMERICORE LLC	6/18/2025	130171	6/4/2025	1402	Footings & handrail on bike path	3,800.00	Road Use Fund	Public Works	2060-0511-55081	
HAHN READY MIX COMPANY	6/11/2025	130122	5/16/2025	473445	2400 18th St - sidewalk repair	805.00	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	6/18/2025	130207	5/28/2025	474064	Concrete	161.00	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	6/18/2025	130207	5/29/2025	474135	Concrete	523.25	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	6/18/2025	130207	6/5/2025	474683	Concrete	1,288.00	Road Use Fund	Public Works	2060-0511-56007	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177757	Public Works Building	84.70	Road Use Fund	Public Works	2060-0511-55081	
RIVERSTONE GROUP INC.	6/18/2025	130262	5/31/2025	1390677	UPM Cold Mix	117.00	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	6/18/2025	130262	5/31/2025	1390678	Class a GR11	208.90	Road Use Fund	Public Works	2060-0511-56007	
VILLAS OF CENTURY HEIGHTS	6/18/2025	130285	4/30/2025	20325	reimbursement for mailboxes	93.03	Road Use Fund	Public Works	2060-0512-56007	
BACKYARD VINYL	6/18/2025	130176	5/9/2025	17488	reimbursement for mailbox post that was hit by plow	100.00	Road Use Fund	Public Works	2060-0512-56007	
SHERWIN WILLIAMS CO.	6/18/2025	130268	5/9/2025	7699-6	sign supplies	436.97	Road Use Fund	Public Works	2060-0514-56007	
MID AMERICAN ENERGY	6/11/2025	130127	5/13/2025	566768056	6988 MIDDLE RD, TRAFFIC LIGHT	16.43	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/13/2025	566771417	5304 MIDDLE RD, LIGHTING/CAMERA	22.30	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/13/2025	566779901	6002 MIDDLE RD BETTENDORF IA 52722	45.07	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/13/2025	566796985	4798 FOREST GROVE DR, SURV CAMERA/LIGHTING	57.22	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/13/2025	566801429	6850 MIDDLE RD	171.80	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/16/2025	566932027	4403 DEVILS GLEN RD, TRAINING BETTENDORF IA 52722	28.51	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/11/2025	130127	5/16/2025	566923458	3531 FOREST GROVE DR, TRAFFIC LIGHT	55.90	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567412884	2202 SPRUCE HILLS DR BETTENDORF IA 52722	14.81	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567409234	2226 SPRUCE HILLS DR BETTENDORF IA 52722	14.92	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567414266	2222 SPRUCE HILLS DR BETTENDORF IA 52722	14.93	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567416232	2214 SPRUCE HILLS DR BETTENDORF IA 52722	18.55	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567419287	2201 MIDDLE RD BETTENDORF IA 52722	43.45	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567409113	2206 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567405540	2210 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	6/18/2025	130238	5/30/2025	567409747	2218 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008	
A CUT ABOVE LAWN AND LANDSCAPE	6/18/2025	130162	6/6/2025	10112104	2025 ROW Mowing Zone 1 - 5/26 & 6/2	1,936.00	Road Use Fund	Parks & Recreation	2060-0708-55081	
A CUT ABOVE LAWN AND LANDSCAPE	6/18/2025	130162	6/6/2025	10112103	2025 ROW Mowing Zone 2 - 5/26 & 6/2	2,426.00	Road Use Fund	Parks & Recreation	2060-0708-55081	
HIGHTECH SIGNS	6/18/2025	130209	5/24/2025	28744	Conservation Sign	1,353.02	Road Use Fund	Parks & Recreation	2060-0709-55081	

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
RIVERSTONE GROUP INC.	6/18/2025	130262	5/20/2025	1386199	Drainable base for handhole	167.33	Road Use Fund	Capital Projects	2060-5050-56007	FIBER OPTIC NETWORK REPL
						14,308.55	**Road Use Fund Total**			
SCOTT COUNTY SHERRIFF'S RESERVE	6/4/2025	130115	6/2/2025	43025	Sheriff's Reserve Support 2025	3,000.00	Drug/Seizure	Police	2110-0335-55013	
						3,000.00	**Drug/Seizure Total**			
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1599	Fiber Optic Conduit Boring	1,755.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1597	Network Fiber Bore Middle Rd E of I74 - labor for setting handholes	2,320.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1596	Network Fiber Bore Middle Rd E of I74 - labor for bore & vaults	2,575.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1598	Network Fiber Bore Middle Rd E of I74 -labor for bore & handholes	8,205.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1595	Setting handholes 53rd & Middle	12,000.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
CDB UTILITY CONTRACTORS, INC.	6/18/2025	130186	5/23/2025	1600	Fiber Optic Conduit Boring	23,449.00	Capital Projects	Capital Projects	4000-5050-55081	Fiber Optic Ntwrk Replace
GENERAL TRAFFIC CONTROLS INC	6/18/2025	130202	5/28/2025	26116	Lighted Street Sign - 23rd Street	2,560.00	Capital Projects	Capital Projects	4000-5050-56007	Speed Signs/Various Schls
GREEN VALLEY CONSTRUCTION INC	6/18/2025	130205	5/30/2025	2552	Crow Creek Dog Park Gazebo	7,680.20	Capital Projects	Capital Projects	4000-5050-55081	Park Playgrnd Equip
GREEN VALLEY CONSTRUCTION INC	6/18/2025	130205	5/30/2025	2552	Crow Creek Park Gazebo #3	7,680.20	Capital Projects	Capital Projects	4000-5050-55081	Park Playgrnd Equip
GREEN VALLEY CONSTRUCTION INC	6/18/2025	130205	5/30/2025	2552	Crow Creek Park Restroom near Gazebo #3	5,535.34	Capital Projects	Capital Projects	4000-5050-55081	Park Playgrnd Equip
HDR ENGINEERING, INC.	6/18/2025	130208	5/28/2025	1200721650	Task Order #2 Const Eng Services for Forest Grove from 3/3/25 to 5/3/25	5,478.75	Capital Projects	Capital Projects	4000-5050-55072	Middle Rd & Forest Rnd Ab
HDR ENGINEERING, INC.	6/18/2025	130208	5/28/2025	1200721652	AMENDMENT #1 from 3/30/25 to 5/3/25	32,990.00	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
MOBOTREX, INC.	6/18/2025	130242	4/8/2025	281223	Video CCU	2,571.42	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
ONE STEP, INC.	6/18/2025	130248	5/13/2025	N227445	Forest Grove Casebook	143.75	Capital Projects	Capital Projects	4000-5050-56007	Forest Grove Park Development
REPUBLIC COMPANIES	6/18/2025	130259	5/28/2025	6282653-00	Wire for intersection	1,041.95	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
REPUBLIC COMPANIES	6/18/2025	130259	5/28/2025	6282115-00	Rope light for overhead sign	3,334.60	Capital Projects	Capital Projects	4000-5050-56007	Lighted Street Signs
SNYDER & ASSOCIATES, INC.	6/18/2025	130270	5/29/2025	125.0299.01-2	#2 RR Quiet Zone Coordination & Design	5,639.10	Capital Projects	Capital Projects	4000-5050-55072	RR QUIET ZONE CONSTRUCT
VAN METER INDUSTRIAL INC.	6/18/2025	130282	3/14/2025	S013748558.001	Box for preemption	2,744.09	Capital Projects	Capital Projects	4000-5050-56007	Pre-Emption Upgrades
BOLTON AND MENK	6/18/2025	130180	5/20/2025	363327	0363327 Design - Central Ave Rehab	1,686.00	Capital Projects	Capital Projects	4000-5050-55072	CENTRAL AVE RESURFACE
FOREVERLAWN HEARTLAND	6/18/2025	130201	5/23/2025	17	Crow Creek Park Playground Turf Resurf near 4-plex - 50% deposit	13,878.50	Capital Projects	Capital Projects	4000-5050-55081	Park Playgrnd Equip
						143,267.90	**Capital Projects Total**			
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G59H	896.81	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G59H	51.58	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G5BG	881.66	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G5BG	50.71	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G5NF	1,263.11	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G5NF	129.26	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G5QP	1,437.27	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G5QP	188.79	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26R3JM	1,406.68	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26R3JM	176.28	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26R3K7	1,504.33	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26R3K7	188.52	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 2ZK3R	1,503.37	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 2ZK3R	188.40	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26ZK4S	1,511.26	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26ZK4S	189.39	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G89T	1,441.72	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G89T	212.11	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 275WN3	1,088.49	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 275WN3	167.95	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26G5PJ	1,316.71	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26G5PJ	185.49	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26GXV7	1,410.50	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26GXV7	198.71	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 27QVWH	1,275.37	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 27QVWH	181.61	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 273JSZ	1,002.90	Vehicle Replacement Fund	Finance	4010-0209-58007	

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 273JSZ	155.17	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 273JWT	1,009.09	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 273JWT	156.12	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 26WVN2	1,371.82	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 26WVN2	263.17	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 277FMC	1,437.97	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 277FMC	268.73	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 278KJK	1,496.00	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 278KJK	299.36	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 286PW7	620.80	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 286PW7	157.34	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Principal Apr 2025 28WC8T	609.11	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Interest 28WC8T	136.51	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G59H	902.40	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G59H	45.99	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G5BG	887.15	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G5BG	45.22	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G5NF	1,271.34	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G5NF	121.03	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G5QP	1,446.64	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G5QP	179.42	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26R3JM	1,415.45	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26R3JM	167.51	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26R3K7	1,513.71	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26R3K7	179.14	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 2ZK3R	1,512.74	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 2ZK3R	179.03	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26ZK4S	1,520.68	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26ZK4S	179.97	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G89T	1,450.75	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G89T	203.08	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 275WN3	1,095.30	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 275WN3	161.14	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26G5PJ	1,323.96	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26G5PJ	178.24	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26GXV7	1,418.27	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26GXV7	190.94	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 27QVWH	1,282.46	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 27QVWH	174.52	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 273JSZ	1,008.69	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 273JSZ	149.38	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 273JWT	1,014.91	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 273JWT	150.30	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 26WVN2	1,379.87	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 26WVN2	255.12	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 277FMC	1,445.94	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 277FMC	260.76	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 278KJK	1,494.84	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 278KJK	300.52	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 286PW7	670.16	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 286PW7	157.71	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Principal May 2025 28WC8T	328.18	Vehicle Replacement Fund	Finance	4010-0209-58007	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Interest 28WC8T	77.33	Vehicle Replacement Fund	Finance	4010-0209-58005	
ENTERPRISE FM TRUST	4/21/2025	2500641	4/3/2025	FBN5298439	Lease Inception Expenditure	11,640.00	Vehicle Replacement Fund	Finance	4010-0242-57090	
ENTERPRISE FM TRUST	5/20/2025	2500644	5/3/2025	FBN5330809	Lease Inception Expenditure	(499.00)	Vehicle Replacement Fund	Finance	4010-0242-57090	
						66,910.96	**Vehicle Replacement Fund Total**			
TREASURER, STATE OF IOWA	4/29/2025	2500645	3/31/2025	0-008-194-882	MONTHLY RETURN MARCH	4,686.10	Sewer Utility	Balance Sheet	5200-0000-20401	
TREASURER, STATE OF IOWA	5/21/2025	2500643	4/30/2025	0-008-285-450	monthly return april	7,079.42	Sewer Utility	Balance Sheet	5200-0000-20401	

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
AMERICAN WATER- SEWER USAGE DATA	6/18/2025	130169	5/31/2025	4000306029	IAW USAGE DATA COST $.08 PER RECORD	1,236.16	Sewer Utility	Finance	5200-0204-55081	
IOWA ONE CALL	6/18/2025	130216	5/23/2025	271279	987 Emails	888.30	Sewer Utility	Public Works	5200-0510-55081	
JIM SCHROEDER CONSTRUCTION INC.	6/18/2025	130220	5/28/2025	P2500163 6	Spencer Creek Lift Station Bid Package No.1 from 4/26/25 to 5/23/25	124,331.25	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
LANGMAN CONSTRUCTION COMPANY	6/4/2025	130110	4/29/2025	P2500162 7	Spencer Creek Lift Station Bid Package No.2 Sanitary Sewer & Force Main from 4/1/25 to 4/25/25	37,240.00	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
APOLLO EXCAVATING	6/18/2025	130173	5/21/2025	P2500170 5	PE5 Final Contract - Tanglewood Rd Sanitary Sewer Extension	53,342.50	Sewer Utility	Capital Projects	5200-5059-55081	Tanglewood Sewer Ext
						228,803.73	**Sewer Utility Total**			
TREASURER, STATE OF IOWA	4/29/2025	2500645	3/31/2025	0-008-194-882	MONTHLY RETURN MARCH	3.80	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-20401	
TREASURER, STATE OF IOWA	5/21/2025	2500643	4/30/2025	0-008-285-450	monthly return april	39.79	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-20401	
ALTORFER RENTS	6/18/2025	130168	6/3/2025	PC180020771	Rain Coat	75.98	Solid Waste/Recycling Ent	Public Works	5500-0509-56007	
WASTE COMMISSION OF SCOTT CO.	6/18/2025	130288	5/31/2025	053125EW	E-Waste May 2025	4,620.00	Solid Waste/Recycling Ent	Public Works	5500-0528-55013	
						4,739.57	**Solid Waste/Recycling Ent Total**			
GRAINGER	6/4/2025	130104	5/13/2025	9505206848	electrical box extenders	58.42	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint FY24/25
KONE INC.	6/4/2025	130109	5/13/2025	1158928878	elevator service testing	279.60	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint FY24/25
UNCOMMON GROUND	6/18/2025	130279	6/3/2025	55465	Irrigation Start Up and Repairs	1,389.96	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint FY24/25
MIRROR IMAGE CLEANING	6/18/2025	130241	5/29/2025	1775	Custodial Service	1,716.00	Family Museum	Public Works	5550-0524-55081	FMAS Custodial FY24/25
VESTIS	6/18/2025	130284	5/28/2025	615052508	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
VESTIS	6/18/2025	130284	6/4/2025	6150555986	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
WORLDPAY	5/6/2025	2500642	4/30/2025	425	BANKCARD FEES MUSEUM	2,009.02	Family Museum	Family Museum	5550-1101-55032	
ANN PETERS	6/18/2025	130172	6/9/2025	60925	Museum - Art Academy June Summer Camp 50/50 Split	780.00	Family Museum	Family Museum	5550-1102-55072	
BLICK ART MATERIALS	6/18/2025	130179	5/8/2025	33685148	Museum - Imagination Studio Supplies	395.08	Family Museum	Family Museum	5550-1102-56007	
ALLISON LINDSEY CREATIVE	6/18/2025	130167	6/9/2025	60925	Museum - June Art Academy Summer Camp 50/50 Split	2,520.00	Family Museum	Family Museum	5550-1102-55072	
HAHM VISUALS	6/18/2025	130206	5/30/2025	20250002	Museum - FMDC Expense Photography for Family Museum Dance Recital	310.00	Family Museum	Family Museum	5550-1102-56045	
TRACY MURPHY	6/18/2025	130277	6/9/2025	2001744	Museum - Summer Camp Refund after 10% Handling Fee	234.00	Family Museum	Family Museum	5550-1102-56013	
OPTIC NERVE ART	6/4/2025	130113	5/14/2025	2126	Museum Renovation - Mural Painting	23,500.00	Family Museum	Capital Projects	5550-5059-57074	TRAVELING GALLERY RENOV.
						33,312.00	**Family Museum Total**			
MIRROR IMAGE CLEANING	6/18/2025	130241	5/29/2025	1788	Custodial Service	2,530.00	Palmer Hills Golf Course	Public Works	5600-0524-55081	PHGC Custodial FY24/25
VESTIS	6/18/2025	130284	5/16/2025	6150546965	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	6/18/2025	130284	5/23/2025	6150550404	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	6/18/2025	130284	5/30/2025	6150553887	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
HIGHTECH SIGNS	6/18/2025	130209	5/20/2025	B28676	PH 50th Sign, Installed	1,985.45	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55002	Palmer Hills 50th Anniversary
COCA-COLA ATLANTIC BOTTLING CO	6/18/2025	130188	5/21/2025	5160185	4 Cases Soda/Water - Resale	79.64	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56026	The Forge Putting Course
COCA-COLA ATLANTIC BOTTLING CO	6/18/2025	130188	5/28/2025	5170768	30 Cases Water - Resale	312.00	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56026	The Forge Putting Course
IOWA BEVERAGE SYSTEMS INC	6/4/2025	130105	5/16/2025	W-5425733	8 Cases Beer & Seltzer - Resale	225.35	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56027	The Forge Putting Course
IOWA BEVERAGE SYSTEMS INC	6/11/2025	130123	5/23/2025	W-5430181	4 Cases Beer - Resale	100.60	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56027	The Forge Putting Course
VESTIS	6/18/2025	130284	5/16/2025	6150546964	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	6/18/2025	130284	5/16/2025	6150546961	Laundry Services - towels/aprons/mats	50.65	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
VESTIS	6/18/2025	130284	5/23/2025	6150550403	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	6/18/2025	130284	5/23/2025	6150550400	Laundry Services - towels/aprons/mats	50.65	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
VESTIS	6/18/2025	130284	5/30/2025	6150553886	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	6/18/2025	130284	5/30/2025	6150553883	Laundry Services - towels/aprons/mats	50.65	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
MILLENNIUM WASTE, INC.	6/11/2025	130128	5/1/2025	3771542T081	May 2025 Dumpster Services	180.36	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
MULGREW OIL & PROPANE	6/4/2025	130112	5/22/2025	1617981	Diesel fuel	772.15	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56024	
PS3 ENTERPRISES, INC	6/18/2025	130255	4/15/2025	177747	Palmer Hills Golf Course	288.20	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
RILCO FLUID CARE, INC.	6/11/2025	130130	5/16/2025	RFC16326	Pick up & disposal of used oil	125.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
N.J. MILLER INC.	6/18/2025	130245	5/29/2025	P2500310	PE1 PHGC Restroom Site Improvements	19,611.50	Palmer Hills Golf Course	Capital Projects	5600-5059-55081	RESTROOM AT #5 & #16 TEE
						26,527.14	**Palmer Hills Golf Course Total**			
TREASURER, STATE OF IOWA	4/29/2025	2500645	3/31/2025	0-008-194-882	MONTHLY RETURN MARCH	3,101.61	Storm Water Utility	Balance Sheet	5800-0000-20401	
TREASURER, STATE OF IOWA	5/21/2025	2500643	4/30/2025	0-008-285-450	monthly return april	10,797.88	Storm Water Utility	Balance Sheet	5800-0000-20401	
ADVANCED WILDLIFE CONTROL COMPANY	6/18/2025	130166	5/31/2025	053125ST	Wildlife Removal	475.00	Storm Water Utility	Public Works	5800-0519-55081	
BOYLERS ORNAMENTAL IRON, INC.	6/18/2025	130181	5/9/2025	50925	fabricate & finish alum ladder float	612.00	Storm Water Utility	Public Works	5800-0519-56007	
CHRIS HARING - SRDR	6/18/2025	130187	6/1/2025	060125BPW	Consulting Service	4,180.00	Storm Water Utility	Public Works	5800-0519-55081	W Pigeon Ck Ccr To Surrey

Bettendorf City Council AP Disbursements - 06.17.25

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HAHN READY MIX COMPANY	6/18/2025	130207	5/28/2025	474063	Concrete	135.00	Storm Water Utility	Public Works	5800-0519-56007	
HAHN READY MIX COMPANY	6/18/2025	130207	6/11/2025	475112	Concrete	483.00	Storm Water Utility	Public Works	5800-0519-56007	
RIVERSTONE GROUP INC.	6/18/2025	130262	5/31/2025	1390678	Class B Beds 28	645.17	Storm Water Utility	Public Works	5800-0519-55081	W Pigeon Ck Ccr To Surrey
WINSLOW LIMITED	6/18/2025	130290	6/2/2025	3856	Emergency Pipe Repair	2,170.00	Storm Water Utility	Public Works	5800-0519-55081	W Pigeon Ck Ccr To Surrey
AMERICORE LLC	6/18/2025	130170	5/14/2025	P2500161 2	PE2 Final Contract 2024 Detention Basin Retrofit Project	5,510.47	Storm Water Utility	Capital Projects	5800-5059-55081	Small Storm Sewers 2024
AMERICORE LLC	6/18/2025	130170	5/14/2025	240250 6	PE6 Final Contract 2024 Intake Repair Program	19,881.13	Storm Water Utility	Capital Projects	5800-5059-55081	Intake Repair 2024
AMERICORE LLC	6/18/2025	130171	6/4/2025	1403	24 RCP Storm Sewer Repair at Detention Basin on Victoria Dr"	1,718.75	Storm Water Utility	Capital Projects	5800-5059-55081	SMALL STM SWR REP 2025
VEENSTRA & KIMM, INC.	6/18/2025	130283	5/23/2025	33824-22	33rd Street Drainage Improvements from 4/20/25 to 5/17/25	1,561.00	Storm Water Utility	Capital Projects	5800-5059-55072	Sivyer Steel Drainage
WALTER D. LAUD INC.	6/18/2025	130287	5/23/2025	P2500324 1	Storm Sewer/Curb & Gutter at 1510 25th St - Invoice date 5/22/2025	17,551.20	Storm Water Utility	Capital Projects	5800-5059-55081	SMALL STM SWR REP 2025
						68,822.21	**Storm Water Utility Total**			
RIVER BEND TRANSIT	6/18/2025	130261	5/31/2025	053125SS	Fares Collected	(40.50)	Transit	Public Works	5850-0500-47232	
RIVER BEND TRANSIT	6/18/2025	130261	5/31/2025	053125PT	Fares Collected	(2,258.24)	Transit	Public Works	5850-0500-47231	
ETA TRANSIT SYSTEMS	6/18/2025	130196	6/11/2025	3700	Spare MDT	375.00	Transit	Public Works	5850-0507-56004	
RIVER BEND TRANSIT	6/18/2025	130261	5/31/2025	053125SS	Saturday Service May 2025	9,138.91	Transit	Public Works	5850-0507-55029	
RIVER BEND TRANSIT	6/18/2025	130261	5/31/2025	053125PT	May 2025 Paratransit Service	40,596.03	Transit	Public Works	5850-0507-55028	
						47,811.20	**Transit Total**			
BAUER BUILT, INC.	6/18/2025	130177	5/22/2025	230130663	STK Tires	353.44	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	6/18/2025	130177	5/22/2025	230130662	STK Tires	2,169.78	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	6/18/2025	130177	5/30/2025	230130792	STK Tires	259.16	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	6/18/2025	130177	5/30/2025	230130791	STK Tires	360.44	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	6/18/2025	130177	6/4/2025	230130887	STK Tires	650.00	Municipal Garage	Public Works	6830-0520-56024	
CUMMINS INC.	6/18/2025	130192	5/28/2025	J9-250590763	Temp Sensor 1802	578.36	Municipal Garage	Public Works	6830-0520-54004	
CUMMINS INC.	6/18/2025	130192	6/2/2025	J9-250690897	STK Filters	342.00	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	6/18/2025	130195	6/2/2025	100174982	STK Tires	3,574.83	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	6/18/2025	130195	6/9/2025	100175313	STK Tires	2,703.75	Municipal Garage	Public Works	6830-0520-56024	
GREEN BUICK GMC INC.	6/18/2025	130204	5/29/2025	165192	Filter & Scale	77.86	Municipal Garage	Public Works	6830-0520-56024	
GREEN BUICK GMC INC.	6/18/2025	130204	6/4/2025	165245	Module 2414	82.15	Municipal Garage	Public Works	6830-0520-56024	
GREEN BUICK GMC INC.	6/18/2025	130204	6/4/2025	165250	Controller	204.47	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	6/18/2025	130211	5/28/2025	442-330523	STK Brake Pads	112.26	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	6/18/2025	130211	6/3/2025	442-330976	STK Filters	40.03	Municipal Garage	Public Works	6830-0520-56024	
INTERSTATE BATTERY OF THE	6/18/2025	130214	4/23/2025	290516	STK Battery	336.95	Municipal Garage	Public Works	6830-0520-56024	
KILBURG EQUIPMENT, LLC.	6/18/2025	130225	5/28/2025	4913	STK Seal	60.52	Municipal Garage	Public Works	6830-0520-56024	
KILBURG EQUIPMENT, LLC.	6/18/2025	130225	6/2/2025	4929	STK Chain	1,499.30	Municipal Garage	Public Works	6830-0520-56024	
KILBURG EQUIPMENT, LLC.	6/18/2025	130225	6/5/2025	4943	STK Rollers	568.72	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	6/4/2025	130111	5/13/2025	391938	stock filters	32.92	Municipal Garage	Public Works	6830-0520-56024	
MACQUEEN EQUIPMENT	6/11/2025	130126	5/28/2025	W05302	Control Valve Replacement - Vactor 1315	7,439.83	Municipal Garage	Public Works	6830-0520-54004	
MACQUEEN EQUIPMENT	6/18/2025	130233	5/29/2025	P27352	Reel Hose 1305	1,111.74	Municipal Garage	Public Works	6830-0520-56024	
MACQUEEN EQUIPMENT	6/18/2025	130233	6/9/2025	P27471	light bar 2204	488.82	Municipal Garage	Public Works	6830-0520-56024	
MARTIN EQUIPMENT OF ILLINOIS, INC.	6/18/2025	130234	5/28/2025	890450	Filters 2205	157.01	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	6/18/2025	130237	6/3/2025	T01135600217512	STK Filters	177.43	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	6/18/2025	130237	6/4/2025	T01135600217597	Fuel Line 1511	350.82	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	6/18/2025	130237	6/5/2025	T01135600217657	STK Filter	47.66	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	6/18/2025	130237	6/5/2025	T01135600217651	STK Filters	129.76	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	6/18/2025	130237	6/6/2025	T01135600217723	STK Belt	77.00	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	6/18/2025	130239	6/3/2025	4190536-00	STK Brake Chamber	119.76	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	6/18/2025	130239	6/9/2025	4198309-00	Operating Supplies	23.44	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	6/18/2025	130239	6/9/2025	4197798-00	STk Brake Chamber	59.88	Municipal Garage	Public Works	6830-0520-56024	
MTI DISTRIBUTING	6/18/2025	130243	6/3/2025	1477361-00	Caster Wheel 1511	688.45	Municipal Garage	Public Works	6830-0520-56024	
MTI DISTRIBUTING	6/18/2025	130243	6/5/2025	1475838-01	Drive Motor 1715	1,013.24	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	5/23/2025	886073	STK Filters	16.00	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	5/27/2025	886256	STK Filters	29.73	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	5/29/2025	886581	STk Filters	38.28	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	5/29/2025	886580	STK Filters	139.70	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	6/2/2025	886972	Washer Pump	19.59	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	6/2/2025	886932	Plugs & Wires	504.92	Municipal Garage	Public Works	6830-0520-56024	

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NAPA AUTO PARTS	6/18/2025	130246	6/4/2025	887266	STK Filters	26.55	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	6/5/2025	887360	STK Filters	24.50	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	6/18/2025	130246	6/9/2025	887720	STK Filter	1.88	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	6/18/2025	130247	4/30/2025	4982575-00	swivel	9.54	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	6/18/2025	130247	4/30/2025	4985915-00	fitting	164.97	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	6/18/2025	130247	4/30/2025	4780665-00	reel	711.92	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	6/18/2025	130247	5/22/2025	5163335-00	seal	19.54	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	6/18/2025	130247	5/29/2025	5170478-00	Gauge	33.65	Municipal Garage	Public Works	6830-0520-56004	
NOTT COMPANY	6/18/2025	130247	6/3/2025	5175566-00	Hose 1209	111.16	Municipal Garage	Public Works	6830-0520-56024	
PLEASANT VALLEY COMMUNITY	6/18/2025	130253	5/28/2025	25-223	Fuel Tank Test	255.50	Municipal Garage	Public Works	6830-0520-54001	
RILCO FLUID CARE, INC.	6/18/2025	130260	5/28/2025	561162	DEF	386.10	Municipal Garage	Public Works	6830-0520-56035	
RILCO FLUID CARE, INC.	6/18/2025	130260	5/28/2025	561161	Hydro Fluid	2,590.00	Municipal Garage	Public Works	6830-0520-56036	
S J SMITH CO. INC.	6/4/2025	130114	5/15/2025	6788656	Operating Supplies	313.20	Municipal Garage	Public Works	6830-0520-56007	
S J SMITH CO. INC.	6/18/2025	130266	5/31/2025	803996	Operating Supplies	206.35	Municipal Garage	Public Works	6830-0520-56007	
ASCENDANCE TRUCKS LLC	6/18/2025	130174	5/13/2025	RA353000671:01	DFN Sensor Repair 1629	807.78	Municipal Garage	Public Works	6830-0520-54004	
ASCENDANCE TRUCKS LLC	6/18/2025	130174	5/30/2025	XA353002060:01	STK Fitting	56.18	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	6/18/2025	130174	5/30/2025	XA353002058:01	STK Fuel Cap	87.60	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	6/18/2025	130174	6/6/2025	XA353002185:01	STK Light	64.56	Municipal Garage	Public Works	6830-0520-56024	
VALLEY DISTRIBUTION CORPORATION	6/18/2025	130281	5/23/2025	526019	air regulator	55.62	Municipal Garage	Public Works	6830-0520-56004	
						32,566.60	**Municipal Garage Total**			
IOWA COMMUNITIES ASSURANCE POOL	6/11/2025	130124	4/14/2025	16476	INV 16476	125.00	Risk Management	Mayor & Council	6840-0105-55008	
IOWA COMMUNITIES ASSURANCE POOL	6/18/2025	130215	6/4/2025	040555-070303-AD-01	6/4/2025 Claim # 040555-070303-AD-01	3,676.52	Risk Management	Mayor & Council	6840-0105-55048	
TERRY-DURIN COMPANY	6/18/2025	130274	6/2/2025	182318-00	Accident 25-3340 Light Pole	10,625.00	Risk Management	Mayor & Council	6840-0105-55058	
						14,426.52	**Risk Management Total**			
ROCK VALLEY PHYSICAL THERAPY	6/18/2025	130264	6/1/2025	443	May 2025 Wellness, INV 00443	1,089.58	Employee Insurance	Mayor & Council	6860-0106-55079	
TWO RIVERS YMCA	6/18/2025	130278	6/2/2025	CM12136	June 2025 member dues, CM12136	40.00	Employee Insurance	Mayor & Council	6860-0106-55079	
VISION 4 LESS	6/18/2025	130286	5/1/2025	5261822	Automated reversal uncashed check of an original payment amount of 400.00 related to Payment ID: 535490370. Check stale date of 11/24/2024 was exceeded.	400.00	Employee Insurance	Mayor & Council	6860-0106-55078	
						1,529.58	**Employee Insurance Total**			
DEBTBOOK	6/18/2025	130194	7/1/2025	DB2007727	DebtBook Subscription thru 5/4/26	12,250.00	Information Services	Finance	6880-0231-55023	IT - Finance
EXPLORER SYSTEMS INC	6/18/2025	130198	6/4/2025	207396	Annual Software Support July 1st 2024 to June 30th 2025	14,950.00	Information Services	Finance	6880-0231-55023	IT - Family Museum
IT SAVVY	6/18/2025	130218	6/4/2025	4013253	Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), enterprise VPN and experience monitoring solutions.	7,920.00	Information Services	Finance	6880-0231-55023	IT - Finance
IT SAVVY	6/18/2025	130218	6/4/2025	4013253	Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), enterprise VPN and experience monitoring solutions.	2,440.00	Information Services	Finance	6880-0231-55023	IT - Finance
SPS VAR, LLC	6/18/2025	130271	7/1/2025	BETT051425	6 MONTH MAINT 07/01/25-01/31/26	3,105.00	Information Services	Finance	6880-0231-56019	
SUPERION	6/18/2025	130272	6/4/2025	437410	HR and payroll component support 7/1/2025 through 12/31/2025	12,745.38	Information Services	Finance	6880-0231-55023	IT - Finance
WHELEN ENGINEERING CO	6/18/2025	130289	6/1/2025	WCP2025262	Subscription / Telematics Services for Squad Cars (3/31/25-3/30/26)	7,560.00	Information Services	Finance	6880-0231-55023	IT - Police
						60,970.38	**Information Services Total**			
AFLAC	5/16/2025	2500648	5/16/2025	PR 5.16.25 CI WRAP	CI WRAP CONTRIBUTION	112.45	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	5/16/2025	2500659	5/16/2025	3787-5311-94316	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	6/13/2025	130153	6/13/2025	PR 06.13.25 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ANCHOR NATIONAL LIFE INSURANCE CO	6/13/2025	130154	6/13/2025	PR 06.13.25 AIG	ANCHOR LIFE INSURANCE	228.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
BETTENDORF POLICE BENEVOLENT FUND	5/16/2025	2500651	5/16/2025	PR 5.16.25 BENVLT FUND	05/16/25 PR CONTRIBUTIONS	92.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	19,994.61	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	

Bettendorf City Council AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	ORTHO	120.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	FLEX SPENDING	5,349.21	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	DEPENDENT CARE	1,922.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	PREM PASS THRU	2,140.66	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	6/13/2025	130155	6/13/2025	PR 06.13.25 COB	COMPUTER LOAN	35.06	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
COLLECTION SERVICES CENTER	5/16/2025	2500653	5/16/2025	2603302	CHILD/SPOUSE SUPPORT	1,825.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
GREAT AMERICAN PLAN ADMINISTRATORS	5/16/2025	2500649	5/16/2025	PR 5.16.25 GREAT AMERICAN	05/16/25 PR CONTRIBUTIONS	667.14	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ICMA RETIREMENT TRUST - 457	5/16/2025	2500646	5/16/2025	6780124	ICMA ROTH AFTER TAX	5,620.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	5/16/2025	2500646	5/16/2025	6053740	457 LOAN PAYMENTS	4,316.67	Liability Clearing Acct.	Balance Sheet	8100-0000-21023	
ICMA RETIREMENT TRUST - 457	5/16/2025	2500646	5/16/2025	6053740	457 CONTRIBUTION PAYMENTS	130,394.34	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ICMA RETIREMENT TRUST - 457	5/16/2025	2500646	5/16/2025	6053740	457 B ROTH	2,854.17	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ILLINOIS DEPARTMENT OF REVENUE	5/16/2025	2500656	5/16/2025	0-917-970-864	ILLINOIS STATE W/H TAX	3,651.06	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
INTERNAL REVENUE SERVICE	5/16/2025	2500654	5/16/2025	28330186	FEDERAL W/H	86,418.05	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	
INTERNAL REVENUE SERVICE	5/16/2025	2500654	5/16/2025	28330186	FICA W/H TAX	76,061.68	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	
INTERNAL REVENUE SERVICE	5/16/2025	2500654	5/16/2025	28330186	MEDICARE W/H TAX	30,125.56	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	
IOWA C.O.P.S.	5/16/2025	2500650	5/16/2025	PR 5.16.25 IA COPS	05/16/25 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
IPERS COLLECTIONS	5/16/2025	2500655	5/16/2025	121183110	EMPLOYEE SHARE IPERS	38,866.72	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	5/16/2025	2500655	5/16/2025	121183110	CITY SHARE IPERS	58,330.92	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
LEGALSHIELD	6/13/2025	130157	6/13/2025	PR 06.13.25 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
LINCOLN LIFE	6/13/2025	130158	6/13/2025	PR 06.13.25 LINCOLN	LINCOLN LIFE INSURANCE	925.93	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
MUNICIPAL FIRE & POLICE	5/16/2025	2500647	5/16/2025	05/16/2025 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,331.62	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	5/16/2025	2500647	5/16/2025	05/16/2025 MFPRSI	CITY SHARE POLICE PENSION	41,124.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	5/16/2025	2500647	5/16/2025	05/16/2025 MFPRSI	EMP SHARE FIRE PENSION	12,538.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
MUNICIPAL FIRE & POLICE	5/16/2025	2500647	5/16/2025	05/16/2025 MFPRSI	CITY SHARE FIRE PENSION	29,751.06	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
NATIONWIDE RETIREMENT SOLUTIONS	5/16/2025	2500658	5/16/2025	PR 5.16.25 NATIONWIDE	457 CONTRIBUTIONS	763.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
PACIFIC LIFE INSURANCE COMPANY	6/13/2025	130159	6/13/2025	PR 06.13.25 PACIFIC	PACIFIC LIFE INSURANCE	312.33	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
STATE DISBURSEMENT UNIT	6/13/2025	130160	6/13/2025	PR 06.13.25 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	963.49	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
UNITED WAY QUAD CITIES	5/16/2025	2500652	5/16/2025	PR 5.16.25 UNITED WAY	05/16/25 PR CONTRIBUTIONS	756.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
WASHINGTON NATIONAL LIFE INSURANCE	6/13/2025	130161	6/13/2025	PR 06.13.25 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE DEDUCTIONS	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
FAMILY SUPPORT PAYMENT CENTER	6/13/2025	130156	6/13/2025	PR 06.13.25 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	13.89	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
						573,834.53	**Liability Clearing Acct. Total**			
						1,455,224.16	**Grand Total**			

Bettendorf City QCWCC AP Disbursements - 06.17.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
IOWA AMERICAN WATER COMPANY	6/18/2025	3754	5/27/2025	689142MAY25	QCWCC WATER BILL	1,606.81	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-54011
MID AMERICAN ENERGY	6/18/2025	3755	5/29/2025	567391351	QCWCC POWER BILL	27.69	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-54008
MID AMERICAN ENERGY	6/18/2025	3755	5/29/2025	567383198	QCWCC POWER BILL	12,749.53	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-54008
THE GREEN THUMBERS	6/18/2025	3756	5/16/2025	1-852051	plant maint	2,020.00	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-55081
THE GREEN THUMBERS	6/18/2025	3756	5/23/2025	1-853940	plant maint	899.92	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-55081
THE GREEN THUMBERS	6/18/2025	3756	5/23/2025	1-853945	plant maint	4,532.28	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-55081
THE GREEN THUMBERS	6/18/2025	3756	6/2/2025	1-856724	plant maint	325.00	QC Waterfront Conv Ctr Op	QCWCC - Oper	5900-2001-55081
						22,161.23	Grand Total - QCWCC		

Bettendorf Public Library AP Disbursements - 06.12.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
UNIQUE MANAGEMENT SERVICES IN	6/12/2025	130152	5/1/2025	6138743	April Placements	82.40	General Fund	Customer Services	1001-0610-55015
						82.40		**Customer Services Total**	
APRIL CROWDER	6/12/2025	130135	5/14/2025	Travel052025	Mileage	103.60	General Fund	Programming & Public Services	1001-0612-53003
QUAD CITY ARTS,INC.	6/12/2025	130151	3/23/2025	5852	Operating Supplies	750.00	General Fund	Programming & Public Services	1001-0612-56007
						853.60		**Programming & Public Services Total**	
DEMCO, INC.	6/12/2025	130140	5/5/2025	7642354	Office supplies	872.34	General Fund	Collection Services	1001-0614-56006
						872.34		**Collection Services Total**	
BAKER & TAYLOR	6/12/2025	130136	5/9/2025	2039071104	Audio	105.22	General Fund	Bus. Type Capital Outlay	1001-0680-57086
BAKER & TAYLOR	6/12/2025	130136	5/20/2025	2039091289	Audio	102.52	General Fund	Bus. Type Capital Outlay	1001-0680-57086
BLACKSTONE PUBLISHING	6/12/2025	130137	5/22/2025	2199125	Audio	38.94	General Fund	Bus. Type Capital Outlay	1001-0680-57086
GALE GROUP, THE	6/12/2025	130141	5/2/2025	999100381626	Adult Fiction	203.93	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/7/2025	999100396157	Adult Fiction	74.22	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/9/2025	999100404370	Adult Fiction	49.48	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/9/2025	999100404368	Adult Fiction	78.72	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/10/2025	999100406246	Adult Fiction	223.42	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/12/2025	999100413103	Adult Fiction	53.23	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/13/2025	999100418433	Adult Fiction	116.96	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/13/2025	999100418432	Adult Fiction	173.94	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/15/2025	999100431617	Adult Fiction	81.72	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/27/2025	999100476257	Adult Fiction	74.22	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GALE GROUP, THE	6/12/2025	130141	5/27/2025	999100481817	Adult Fiction	79.47	General Fund	Bus. Type Capital Outlay	1001-0680-57081
GUMDROP BOOKS	6/12/2025	130142	5/23/2025	PINV147449	Juvenile	4,050.55	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173439	Adult Fiction	47.16	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173445	Juvenile	74.80	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173448	Young Adult	94.23	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173446	Juvenile	102.65	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173437	Adult Nonfiction	108.24	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173438	Juvenile	180.72	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173443	adult nonfiction	196.75	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173440	Juvenile	208.08	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173441	Adult Fiction	349.70	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173436	Young Adult	7.49	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173435	Juvenile	8.24	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173449	Juvenile	10.25	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173442	Adult Fiction	17.24	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	4/30/2025	63173447	Juvenile	23.93	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174055	Young Adult	61.44	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174049	Adult Nonfiction	87.38	General Fund	Bus. Type Capital Outlay	1001-0680-57080

Bettendorf Public Library AP Disbursements - 06.12.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174044	Juvenile	89.85	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814716	juvenile	108.16	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174050	Adult Nonfiction	163.68	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814718	Juveile	198.41	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174051	Juvenile	208.93	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174054	Young Adult	337.09	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174052	Juvenile	474.08	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174053	Juvenile	820.93	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814715	Adult Nonfiction	6.49	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814717	Juvenile	9.74	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174056	Juvenile	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67815001	Juvenile	11.99	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174047	Juvenile	14.23	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174043	Adult Nonfiction	14.50	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814713	Adult Nonfiction	17.99	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814720	Young Adult	22.61	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814719	Young Adult	27.27	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67815002	Young Adult	28.50	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174048	Adult Fiction	32.48	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	67814714	Adult Nonfiction	34.78	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/1/2025	63174046	Adult Fiction	46.59	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174498	Young Adult	7.79	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174499	Juvenile	9.74	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174494	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174495	Adult Fiction	11.39	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174497	Adult Fiction	17.25	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/2/2025	63174493	Adult Nonfiction	19.68	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/5/2025	63174751	Adult Nonfiction	85.87	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/5/2025	63174749	Juvenile	10.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/5/2025	63174750	Adult Nonfiction	15.59	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/6/2025	63174928	Adult Nonfiction	11.04	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/6/2025	63174930	Juvenile	13.59	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/6/2025	63174927	Juvenile	14.83	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/6/2025	63174926	Juvenile	21.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/6/2025	63174929	Juvenile	27.40	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175699	Adult Fiction	58.07	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175690	Adult Nonfiction	75.60	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175694	Adult Fiction	187.36	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175696	Adult Nonfiction	191.49	General Fund	Bus. Type Capital Outlay	1001-0680-57080

Bettendorf Public Library AP Disbursements - 06.12.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175698	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175697	Juvenile	11.24	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175689	Juvenile	15.62	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175695	Adult Fiction	16.67	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175692	Adult Fiction	17.25	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175701	Juvenile	18.41	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175693	Juvenile	20.73	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175700	Juvenile	22.41	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175702	Young Adult	32.58	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/7/2025	63175691	Juvenile	37.25	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	67816761	Adult Nonfiction	94.85	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	67816762	Adult Fiction	125.81	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176576	Adult Fiction	1,454.59	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176573	Adult Nonfiction	11.04	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176574	Juvenile	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176571	Juvenile	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176570	Juvenile	13.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	67816760	Juvenile	13.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176575	Young Adult	14.37	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/8/2025	63176572	Adult Nonfiction	34.39	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176898	Juvenile	48.39	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176901	Adult Nonfiction	90.46	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	67817386	Adult Fiction	184.91	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176902	Juvenile	6.74	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176907	Juvenile	10.25	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176899	Juvenile	14.43	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176900	Adult Fiction	20.40	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176906	Juvenile	20.68	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176903	Juvenile	32.18	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176905	Juvenile	38.50	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176908	Adult Fiction	45.29	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/9/2025	63176904	Young Adult	46.20	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/12/2025	63177248	Adult Nonfiction	58.77	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/12/2025	63177249	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/12/2025	63177247	Juvenile	12.73	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/12/2025	63177250	Adult Fiction	16.67	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/13/2025	63177775	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/13/2025	63177774	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/13/2025	63177773	Juvenile	12.77	General Fund	Bus. Type Capital Outlay	1001-0680-57085

Bettendorf Public Library AP Disbursements - 06.12.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/13/2025	63177776	Adult Nonfiction	21.84	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/13/2025	63177777	Adult Fiction	28.04	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178515	Young Adult	49.43	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178504	Young Adult	51.25	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178506	Adult Fiction	86.37	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178503	Juvenile	101.83	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178507	Adult Nonfiction	162.54	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178517	Adult Fiction	230.88	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178505	Juvenile	0.74	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178509	Adult Nonfiction	7.79	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178513	Adult Fiction	17.25	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178511	Juvenile	22.41	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178514	Juvenile	31.60	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178512	Young Adult	33.79	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/14/2025	63178510	Juvenile	35.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	67819402	Juvenile	53.16	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	67819712	Juvenile	95.65	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	67819711	Juvenile	103.41	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179385	Juvenile	330.43	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179384	Juvenile	379.46	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179383	Juvenile	413.36	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179381	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179376	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179382	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179380	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179379	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179378	Juvenile	13.22	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179375	Juvenile	13.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179387	Adult Fiction	17.24	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179386	Young Adult	20.48	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	67819710	Juvenile	23.08	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/15/2025	63179377	Adult Nonfiction	26.53	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179996	Juvenile	54.58	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179995	Juvenile	7.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179914	Adult Nonfiction	9.75	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179998	Juvenile	9.77	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179916	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63180326	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179915	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085

Bettendorf Public Library AP Disbursements - 06.12.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63180328	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179994	Adult Nonfiction	11.39	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179993	Adult Fiction	14.40	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179912	Adult Fiction	14.40	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63180327	Adult Nonfiction	14.99	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179999	Adult Fiction	15.53	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179997	Young Adult	25.33	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179917	Adult Fiction	25.78	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63180329	Adult Fiction	32.78	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/16/2025	63179913	Adult Nonfiction	32.98	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181316	Adult Fiction	47.38	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181304	Juvenile	55.87	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181063	Adult Nonfiction	87.27	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181061	Adult Fiction	152.77	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181073	Adult Fiction	210.74	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181315	Adult Nonfiction	1,853.54	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181065	Juvenile	7.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181060	Juvenile	9.19	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181312	Juvenile	10.34	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181071	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181069	Juvenile	10.92	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181314	Young Adult	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181313	Juvenile	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181311	Young Adult	11.49	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181072	Juvenile	12.07	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181067	Young Adult	12.07	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181309	Juvenile	12.79	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181307	Adult Nonfiction	12.99	General Fund	Bus. Type Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181062	Adult Fiction	15.53	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181068	Adult Fiction	16.09	General Fund	Bus. Type Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181308	Young Adult	19.48	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181070	Young adult	22.98	General Fund	Bus. Type Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181059	Juvenile	24.84	General Fund	Bus. Type Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	6/12/2025	130143	5/20/2025	63181310	Juvenile	28.72	General Fund	Bus. Type Capital Outlay	1001-0680-57085
						18,637.46		**Bus. Type Capital Outlay Total**	
						20,445.80	**General Fund Total**		
						20,445.80	**Grand Total**		

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/21/2025	PANERA BREAD #203201 O	30.91	Meeting with Big 7 City Administrators/Managers, Bettendorf Fire Chief, Davenport Comm & Preparedness Mgr, & Scott County EMA Director 2/20/25	General Fund	City Administration	1001-4101-53004
2/25/2025	CORRIDOR BUSINESS JOUR	52.00	Regional Leaders Event Registration 3/6/2025	General Fund	City Administration	1001-4101-53004
3/7/2025	AMAZON.COM*1E4741LE3	18.59	Coffee Supplies - Administration	General Fund	City Administration	1001-4101-56006
3/8/2025	AMAZON.COM*RD0FH9GI3	14.91	Envelopes	General Fund	City Administration	1001-4101-56006
3/10/2025	D J*WSJ	41.72	Monthly subscription	General Fund	City Administration	1001-4101-53002
3/11/2025	AMAZON MKTPL*HH03R62J3	44.99	Office Supplies	General Fund	City Administration	1001-4101-56006
3/12/2025	IMFOA	20.00	Annual Member Dues for MSpencer	General Fund	City Administration	1001-4102-53001
3/12/2025	IMFOA	150.00	IMFOA Annual Conference Registration MSpencer, April 9-11, 2025	General Fund	City Administration	1001-4102-53004
		373.12			**City Administration Total**	
2/18/2025	LEE NEWS SUBSCRIPTION	4.99	QUAD CITY TIMES DIGITAL SUBSCRIPTION	General Fund	Community Development	1001-3001-53002
2/20/2025	IDPH ONLINE RENEWAL	153.38	Illinois Plumbing License	General Fund	Community Development	1001-3006-53001
2/25/2025	AMAZON RETA* 998PZ4FE3	23.96	BLACK PENS FOR BUILDING DEPT COUNTER	General Fund	Community Development	1001-3006-56006
2/27/2025	COLUMN PUBLIC NOTICE	41.04	Notice of Flood Hazard Area revisions - I-80 and Middle Road	General Fund	Community Development	1001-3002-55014
2/28/2025	EB *IABO PRESENTS WHEN	75.00	IABO 3/4/25	General Fund	Community Development	1001-3006-53003
3/1/2025	AMAZON MKTPL*TC9SE8NG3	66.48	Flashlights, GFCI tester, batteries, pen holder	General Fund	Community Development	1001-3006-56007
3/2/2025	ENTERPRISE RENT-A-CAR	355.19	EDUCODE LAS VEGAS RENTAL CAR	General Fund	Community Development	1001-3006-53003
3/2/2025	CHEVRON 0210087	21.85	EDUCODE LAS VEGAS GAS	General Fund	Community Development	1001-3006-53003
3/3/2025	ORLEANS HOTEL & CASINO	801.10	EDUCODE TRAINING LAS VEGAS	General Fund	Community Development	1001-3006-53003
3/4/2025	TST* BURGER SHED - ALTOON	29.21	IABO meeting 3/4/25 Dinner	General Fund	Community Development	1001-3006-53004
3/4/2025	HY-VEE F&F JOHNSTON 5318	8.85	IABO meeting 3/4/25 Snacks	General Fund	Community Development	1001-3006-53004
3/4/2025	HY-VEE F&F JOHNSTON 5318	18.92	IABO meeting 3/4/25 Gas	General Fund	Community Development	1001-3006-53004
3/4/2025	ENTERPRISE RENT-A-CAR	108.04	IABO meeting 3/4/25 Rental ca	General Fund	Community Development	1001-3006-53004
3/4/2025	VISTAPRINT	43.98	Business cards - Jasper Sanderson	General Fund	Community Development	1001-3006-56007
3/4/2025	FAIRFIELD INN & SUITES	50.40	IABO meeting	General Fund	Community Development	1001-3006-53004
3/4/2025	APA	643.00	APA/AICP membership	General Fund	Community Development	1001-3002-53001
3/5/2025	ISU EVENT REGISTRATION	65.00	ISU Extension P & Z training (Guy Scaife)	General Fund	Community Development	1001-3002-53003
3/5/2025	QUAD CITY SAFETY INC	14.39	Winter safety jacket - Sanderson Freight	General Fund	Community Development	1001-3006-56007
3/5/2025	QUAD CITY SAFETY INC	120.32	Winter safety jacket - Sanderson	General Fund	Community Development	1001-3006-56007
3/6/2025	AMERICAN PLANNING ASSOCI	647.00	American Planning Association 2025 dues. Also American Institute of Certified Planners certification fees for 2025. Additional chapter dues and subscriptions included.	General Fund	Community Development	1001-3002-53001
3/6/2025	AMAZON MKTPLACE PMTS	(17.98)	Return of flashlights	General Fund	Community Development	1001-3006-56007
3/7/2025	BUILDING AND FIRE CODE	380.00	BFCA Basic Code Enforcement Training 4/22/25	General Fund	Community Development	1001-3003-53003
3/7/2025	INT'L CODE COUNCIL INC	50.00	2021 iNTERNATIONAL PROPERTY MAINTENANCE CODE	General Fund	Community Development	1001-3003-53002

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/7/2025	INT'L CODE COUNCIL INC	305.00	ONLINE PROPERTY MAINTENANCE AND HOUSING INSPECTOR EXAM - SANDERSON	General Fund	Community Development	1001-3006-53003
3/12/2025	K & K TRUE VALUE	14.43	Electrical outlet tester to replace one the broke.	General Fund	Community Development	1001-3003-56004
3/13/2025	AMAZON MKTPL*A064H8GK3	67.96	SMOKE DETECTOR TESTER POLES	General Fund	Community Development	1001-3003-56007
		4,091.51			**Community Development Total**	
2/18/2025	LEE NEWS SUBSCRIPTION	36.99	QC Times Monthly Subscription	General Fund	Economic Development	1001-3501-55033
2/20/2025	LS THE CAMERA CORNER,	1,629.98	New Canon EOS R7 camera	General Fund	Economic Development	1001-3501-56004
2/24/2025	SQ *CITY OF BETTENDORF	(20.00)	State of the City square payment test	General Fund	Economic Development	1001-3501-53001
2/24/2025	SQ *CITY OF BETTENDORF	(20.00)	State of the City square payment test	General Fund	Economic Development	1001-3501-53001
2/24/2025	SQ *CITY OF BETTENDORF	20.00	State of the City square payment test	General Fund	Economic Development	1001-3501-53001
2/24/2025	SQ *CITY OF BETTENDORF	20.00	State of the City square payment test	General Fund	Economic Development	1001-3501-53001
2/25/2025	STAPLES 00104448	39.98	Cardstock	General Fund	Economic Development	1001-3501-56006
2/26/2025	UNITED 0162463828161	642.41	QC Chamber DC Fly-In	General Fund	Economic Development	1001-3501-53004
2/27/2025	HAPPY JOES PIZZA - 04	100.28	BDC Meeting 2/27/25 - Cost reimbursed by the BDC Check #2108	General Fund	Economic Development	1001-3501-53004
2/28/2025	OFFICE EXPRESS	39.97	New Mouse & Keyboard	General Fund	Economic Development	1001-3501-56006
3/3/2025	EPIDEMIC SOUND AB	19.25	Monthly Music Subscription for Videos	General Fund	Economic Development	1001-3501-56019
3/4/2025	SQ *HILTON GARDEN INN	28.00	BBN Lunch for Angie and Denice	General Fund	Economic Development	1001-3501-53004
3/4/2025	SQ *HILTON GARDEN INN	14.00	BBN lunch meeting	General Fund	Economic Development	1001-3501-53004
3/4/2025	SQ *HILTON GARDEN INN	14.00	BBN Monthly First Tuesday Luncheon	General Fund	Economic Development	1001-3501-53004
3/7/2025	OFFICE EXPRESS	13.04	Cardstock	General Fund	Economic Development	1001-3501-56006
3/7/2025	RESTREAM, INC.	19.00	Live Stream Subscription	General Fund	Economic Development	1001-3501-56019
3/10/2025	DAVID MOLNAR PHOTO	47.00	Photography Continuing Education- classes include Mastering Your Camera 101 and Mastering Your Camera 201. Both classes go into depth of how to use Manual Mode over Automatic Mode	General Fund	Economic Development	1001-3501-55033
3/14/2025	MVP MEDIA NETWORK	848.00	Police & Fire Social Media Conference	General Fund	Economic Development	1001-3501-53004
3/16/2025	LEE NEWS SUBSCRIPTION	36.99	QC Times Monthly Subscription	General Fund	Economic Development	1001-3501-55033
		3,528.89			**Economic Development Total**	
2/18/2025	FOUNDRY	65.09	Bond Sale Lunch with Baker Tilly	General Fund	Finance	1001-0201-53004
2/26/2025	UNITED 0162463853627	674.41	Schadt - QC Chamber DC Trip	General Fund	Finance	1001-0201-53004
3/4/2025	OFFICE EXPRESS	60.70	RECEIPT PAPER	General Fund	Finance	1001-0202-56006
3/5/2025	OFFICE EXPRESS	399.56	SHREADER	General Fund	Finance	1001-0202-56006
3/6/2025	AMAZON.COM*9K2X21A43	35.99	Space heater	General Fund	Finance	1001-0230-56006
3/10/2025	ADVANCED BUSINESS SYSTEMS	592.10	PRINTER LEASE	General Fund	Finance	1001-0230-54006
		1,827.85			**Finance Total**	
2/17/2025	AMZN MKTP US*280M91EA3	259.96	Job Shirts/Chiefs	General Fund	Fire	1001-0411-52009
2/17/2025	HOMEDEPOT.COM	29.98	Garden Hose Nozzle	General Fund	Fire	1001-0415-56007
2/19/2025	DINGES FIRE COMPANY INTER	855.00	Fire Gear Rental/IFSI Basic Fire Academy Feldmann and Lang	General Fund	Fire	1001-0410-53003
2/19/2025	GREENWOOD CLEANING SYSTE	113.61	Station Supplies	General Fund	Fire	1001-0415-56007
2/19/2025	AMAZON.COM*IC0HK31A3	155.00	Duty Boots/Feldmann	General Fund	Fire	1001-0411-52009
2/19/2025	THE HOME DEPOT #2111	22.33	Supplies/ST4	General Fund	Fire	1001-0415-56007
2/19/2025	BOUND TREE MEDICAL LLC	924.26	Medical Supplies	General Fund	Fire	1001-0413-56010
2/20/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert 2025-2027/Smith	General Fund	Fire	1001-0413-53003
2/20/2025	SP FIRESCIENCENUTRITIO	144.42	Protein Bars/Rehab IFSI Basic Fire Academy Feldmann and Lang	General Fund	Fire	1001-0410-53003
2/20/2025	CULLIGAN OF QUAD CITIES O	28.20	Water/ST2	General Fund	Fire	1001-0415-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/20/2025	CULLIGAN OF QUAD CITIES O	44.95	Water/ST1	General Fund	Fire	1001-0415-56007
2/20/2025	IAAI	73.00	IAAI Fire Investigator Tech Recert/McDonald	General Fund	Fire	1001-0412-53003
2/20/2025	BOUND TREE MEDICAL LLC	42.78	Medical Supplies	General Fund	Fire	1001-0413-56010
2/20/2025	BOUND TREE MEDICAL LLC	74.99	Medical Supplies/TEMS ERU	General Fund	Fire	1001-0413-56010
2/23/2025	GOVMNTAPPS.COM	57.12	Scott County Permit to Carry/ERU TEMS	General Fund	Fire	1001-0413-55013
2/24/2025	5.11, INC.	139.10	Uniform Pants	General Fund	Fire	1001-0411-52009
2/24/2025	CULLIGAN OF QUAD CITIES O	44.95	Water/ST1	General Fund	Fire	1001-0415-56007
2/24/2025	CULLIGAN OF QUAD CITIES O	35.95	Water/ST2	General Fund	Fire	1001-0415-56007
2/25/2025	AMERICAN WATER WORKS COMP	172.07	Water Usage/ST2	General Fund	Fire	1001-0415-54011
2/25/2025	THE HOME DEPOT #2111	54.38	Supplies/ST4	General Fund	Fire	1001-0415-56007
2/26/2025	SP UNITEDBUILT	223.67	Gauges/Marine 1	General Fund	Fire	1001-0415-54006
2/26/2025	EASTERN IOWA CC	156.00	BLS Provider Recerts	General Fund	Fire	1001-0413-53003
2/26/2025	AMAZON.COM*U19HT2CV3	64.99	Job Shirts/Chiefs	General Fund	Fire	1001-0411-52009
2/26/2025	AMAZON.COM*JF6KR30G3	120.00	Protein Bars/IFSI Basic Fire Academy Rehab, Feldmann and Lang	General Fund	Fire	1001-0410-53003
2/27/2025	DINGES FIRE COMPANY INTER	275.06	Helmet Fronts/Bock, Goulder, Schneckloth, Feldmann	General Fund	Fire	1001-0411-52009
2/27/2025	WAL-MART #1241	90.21	Station Supplies	General Fund	Fire	1001-0415-56007
2/27/2025	WM SUPERCENTER #1241	264.00	TV/ST2	General Fund	Fire	1001-0415-56007
2/27/2025	CULLIGAN OF QUAD CITIES O	36.20	Water/ST4	General Fund	Fire	1001-0415-56007
2/27/2025	RIVERBEND SIGNWORKS	203.10	Apparatus Graphics/New Logo	General Fund	Fire	1001-0411-54004
2/27/2025	RIVERBEND SIGNWORKS	77.57	Apparatus Graphics/New Logo	General Fund	Fire	1001-0411-54004
2/28/2025	BOUND TREE MEDICAL LLC	195.80	Medical Supplies	General Fund	Fire	1001-0413-56010
2/28/2025	SCOUTING* BSA B83024 M	127.72	Membership Renewal/Scritchfield and Hodges	General Fund	Fire	1001-0401-56032
2/28/2025	STAPLES 00104448	22.98	Report Covers	General Fund	Fire	1001-0401-56006
2/28/2025	SAMSCLUB.COM	291.12	Station Supplies	General Fund	Fire	1001-0415-56007
2/28/2025	SAMS CLUB #8238	163.02	Station Supplies	General Fund	Fire	1001-0415-56007
2/28/2025	WAL-MART #1241	21.55	Station Supplies	General Fund	Fire	1001-0415-56007
2/28/2025	RIVERBEND SIGNWORKS	87.21	EMS1 Graphics/New Logo	General Fund	Fire	1001-0413-54004
3/1/2025	KWIK STAR #1705	68.97	Propane Exchange/ST4	General Fund	Fire	1001-0415-56007
3/1/2025	AMAZON MKTPL*7R2J702U3	39.95	Station Supplies	General Fund	Fire	1001-0415-56007
3/2/2025	ALDI 68092	4.60	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/2/2025	WM SUPERCENTER #3255	92.05	Food/IFSI Basic Fire Academy / Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/2/2025	WM SUPERCENTER #3255	94.01	Food/IFSI Basic Fire Academy / Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/2/2025	APPLEBEE'S 7524	26.00	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/2/2025	APPLEBEE'S 7524	23.61	Meal 3.2.25/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/3/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert/McCartney	General Fund	Fire	1001-0413-53003
3/3/2025	DINGES FIRE COMPANY INTER	144.96	Helmet Fronts/Lang and Reichert	General Fund	Fire	1001-0411-52009
3/3/2025	K & K TRUE VALUE	295.36	Lumber/TC	General Fund	Fire	1001-0410-54001
3/3/2025	WHITE CAP #671	1,144.80	Concrete Forms/TC	General Fund	Fire	1001-0410-54001
3/3/2025	APPLEBEE'S 7524	22.00	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/3/2025	APPLEBEE'S 7524	23.61	Meal/IFSI Basic Fire Academy - Supporting documentation attached	General Fund	Fire	1001-0410-53003
3/4/2025	LOGAN CONTRACTORS SUPPLY	257.40	Rebar/TC	General Fund	Fire	1001-0410-54001
3/4/2025	NATIONAL REGISTRY EMT	25.00	National EMT Recert/Ciha	General Fund	Fire	1001-0413-53003
3/4/2025	CKE*SMOKY S HOUSE BB 1333	29.32	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/4/2025	CKE*SMOKY S HOUSE BB 1333	25.92	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/4/2025	AMAZON.COM*G91LB6LW3	559.92	Fire Instructor Manuals	General Fund	Fire	1001-0410-53002
3/4/2025	BOUND TREE MEDICAL LLC	207.01	Medical Supplies	General Fund	Fire	1001-0413-56010
3/5/2025	WM SUPERCENTER #3255	19.68	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/5/2025	WM SUPERCENTER #3255	34.39	Food/IFSI Basic Fire Academy / Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/5/2025	WCI*MWI	55.62	Waste Disposal/ST4	General Fund	Fire	1001-0415-55081
3/5/2025	CULLIGAN OF QUAD CITIES O	44.95	Water/ST1	General Fund	Fire	1001-0415-56007
3/5/2025	CULLIGAN OF QUAD CITIES O	43.70	Water/ST2	General Fund	Fire	1001-0415-56007
3/5/2025	K & K TRUE VALUE	10.49	Motor Flusher	General Fund	Fire	1001-0415-54006
3/6/2025	SUBWAY 37729	14.16	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/6/2025	SUBWAY 37729	11.97	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/6/2025	K & K TRUE VALUE	8.99	Paint/Mark Gas Lines TC	General Fund	Fire	1001-0410-53003
3/6/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert/Crump	General Fund	Fire	1001-0413-53003
3/7/2025	BUFFALO WILD WNGS 3327	16.70	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/7/2025	CULVERS OF NEIL ST	23.83	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/7/2025	BUFFALO WILD WNGS 3327	18.70	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/7/2025	CIRCLE K # 01424	92.01	Fuel/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/7/2025	CULVERS OF NEIL ST	18.38	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/7/2025	AMAZON MKTPLACE PMTS	(129.98)	Return / Chiefs Job Shirts	General Fund	Fire	1001-0411-52009
3/7/2025	BEST WESTERN PARADISE	325.00	Hotel / IFSI Basic Fire Academy Feldmann and Lang	General Fund	Fire	1001-0410-53003
3/7/2025	AMAZON MKTPL*GA7I89RQ3	22.88	Ink Pens	General Fund	Fire	1001-0415-56006
3/8/2025	JIMMY JOHNS - 3496	14.43	Meal/Air Monitoring Class / Supporting documentation attached	General Fund	Fire	1001-0414-53003
3/8/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert/Crump	General Fund	Fire	1001-0413-53003
3/9/2025	ALDI 68092	6.04	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/9/2025	WM SUPERCENTER #3255	113.22	Food/IFSI Basic Fire Academy / Supporting Document Attached	General Fund	Fire	1001-0410-53003
3/9/2025	WAL-MART #3255	106.41	Food/IFSI Basic Fire Academy / Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/10/2025	K & K TRUE VALUE	37.98	Trash Bags/MVC	General Fund	Fire	1001-0413-56010
3/10/2025	OUTBACK 1452	31.21	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/10/2025	OUTBACK 1452	23.96	Meal/IFSI Basic Fire Academy No Receipt - Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/10/2025	APPLEBEE'S 7524	11.80	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/10/2025	APPLEBEE'S 7524	12.80	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/11/2025	CKE*SMOKY S HOUSE BB 1333	28.41	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/11/2025	CKE*SMOKY S HOUSE BB 1333	26.97	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/11/2025	RIVERBEND SIGNWORKS	(203.10)	Credit/Paid by Check	General Fund	Fire	1001-0411-54004
3/11/2025	RIVERBEND SIGNWORKS	(77.57)	Credit/Paid by Check	General Fund	Fire	1001-0411-54004
3/11/2025	RIVERBEND SIGNWORKS	(87.21)	Credit/Pay by Check Avoid CC Charge	General Fund	Fire	1001-0413-54004
3/12/2025	VISTAPRINT	35.88	Bill McDonald Business Cards	General Fund	Fire	1001-0401-56006
3/12/2025	SUBWAY 7399	20.15	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/12/2025	WAL-MART #3255	66.42	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/12/2025	SUBWAY 7399	19.76	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/12/2025	WAL-MART #3255	78.48	Food/IFSI Basic Fire Academy / Supporting Documentation Attached	General Fund	Fire	1001-0410-53003
3/12/2025	CULLIGAN OF QUAD CITIES O	54.95	Water/ST1	General Fund	Fire	1001-0415-56007
3/12/2025	CULLIGAN OF QUAD CITIES O	51.45	Water/ST4	General Fund	Fire	1001-0415-56007
3/12/2025	AMERICAN WATER WORKS COMP	185.17	Water Usage/ST4	General Fund	Fire	1001-0415-54011
3/12/2025	AMERICAN WATER WORKS COMP	63.65	Hydrant/ST4	General Fund	Fire	1001-0415-54011
3/12/2025	AMERICAN WATER WORKS COMP	29.15	Hydrant/ST2	General Fund	Fire	1001-0415-54011
3/12/2025	GENESIS HEALTH SYSTEM	213.29	Pharmacy	General Fund	Fire	1001-0413-56010
3/12/2025	WCI*MWI	55.62	Waste Disposal/ST2	General Fund	Fire	1001-0415-55081
3/12/2025	AMAZON MKTPL*8X3SQ0F43	15.99	Laminating Sheets	General Fund	Fire	1001-0401-56006
3/12/2025	FIRE SERVICE TRAINING BUR	50.00	Hazmat Awareness/Reichert	General Fund	Fire	1001-0411-53003

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/12/2025	CULLIGAN OF QUAD CITIES O	51.20	Water/ST2	General Fund	Fire	1001-0415-56007
3/12/2025	UNION ALE HOUSE & PUB	23.24	Meal/ILTF Training / Supporting Documentation Attached	General Fund	Fire	1001-0413-53003
3/12/2025	UNION ALE HOUSE & PUB	21.11	Meal/ILTF Training / Supporting Documentation Attached	General Fund	Fire	1001-0413-53003
3/12/2025	UNION ALE HOUSE & PUB	17.10	Meal/ILTF March Deployment Skills/Supporting Documentation Attached	General Fund	Fire	1001-0413-53003
3/12/2025	UNION ALE HOUSE & PUB	23.08	Meal/ILTF Training / Supporting Documentation Attached	General Fund	Fire	1001-0413-53003
3/13/2025	JETHRO'S BBQ IOWA CITY	24.17	Meal/Principles of Gas-Vapor Detection / Supporting documentation attached	General Fund	Fire	1001-0414-53003
3/13/2025	TST*FRY THE COOP - PROSP	19.07	Meal/ILTF Training	General Fund	Fire	1001-0413-53003
3/13/2025	JETHRO'S BBQ IOWA CITY	27.24	Meal/Principles of Gas-Vapor Detection Class	General Fund	Fire	1001-0414-53003
3/13/2025	TST*FRY THE COOP - PROSP	22.49	Meal/ILTF Training	General Fund	Fire	1001-0413-53003
3/13/2025	AIRGAS - NORTH	31.36	Cylinder Rental/ST1	General Fund	Fire	1001-0413-56010
3/13/2025	AIRGAS - NORTH	2.24	Cylinder Rental/ST2	General Fund	Fire	1001-0413-56010
3/13/2025	AIRGAS - NORTH	4.48	Cylinder Rental/ST4	General Fund	Fire	1001-0413-56010
3/13/2025	AIRGAS - NORTH	6.38	Oxygen/ST1	General Fund	Fire	1001-0413-56010
3/13/2025	AIRGAS - NORTH	9.57	Oxygen/ST4	General Fund	Fire	1001-0413-56010
3/13/2025	AIRGAS - NORTH	12.76	Oxygen/ST2	General Fund	Fire	1001-0413-56010
3/13/2025	GREENWOOD CLEANING SYSTE	80.93	Station Supplies	General Fund	Fire	1001-0415-56007
3/13/2025	SP DURASAFE LOCKS	109.16	Safety Locks/Marine 1	General Fund	Fire	1001-0415-54006
3/13/2025	ADCRAFT / HAWKADELIC	334.00	Duty Shirts	General Fund	Fire	1001-0411-52009
3/13/2025	TST*FRY THE COOP - PROSP	16.61	Meal/ILTF March Deployment Skills Training	General Fund	Fire	1001-0413-53003
3/13/2025	HOLIDAY INN EXPRESS PR H	110.88	Hotel/ILTF March Deployment Skills Training - Said/Lawson	General Fund	Fire	1001-0413-53003
3/13/2025	HOLIDAY INN EXPRESS PR H	110.88	Hotel/ILTF March Deployment Skills Training - Peitscher/Martin	General Fund	Fire	1001-0413-53003
3/13/2025	TST*FRY THE COOP - PROSP	22.49	Meal/ILTF Training	General Fund	Fire	1001-0413-53003
3/13/2025	HOLIDAY INN EXPRESS PR H	110.88	Hotel/ILTF March Deployment Skills Training - Peitscher/Martin	General Fund	Fire	1001-0413-53003
3/13/2025	TST*FRY THE COOP - PROSP	22.49	Meal/ILTF Training	General Fund	Fire	1001-0413-53003
3/13/2025	THE HOME DEPOT #2111	91.33	Small E1 Repair Items and Station Supplies	General Fund	Fire	1001-0411-54006
3/13/2025	TST*OLD ORCHARD LANES AN	28.41	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0401-53003
3/13/2025	TST*OLD ORCHARD LANES AN	31.09	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/14/2025	BOUND TREE MEDICAL LLC	94.99	Medical Supplies	General Fund	Fire	1001-0413-56010
3/14/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert	General Fund	Fire	1001-0413-53003
3/14/2025	DPH REGULATORY PROGRAMS	25.00	Iowa Paramedic Recert	General Fund	Fire	1001-0413-53003
3/14/2025	CULVERS OF NEIL ST	22.28	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/14/2025	SHELL OIL 57426645701	85.24	Fuel/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/14/2025	CULVERS OF NEIL ST	18.38	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
3/14/2025	BEST WESTERN PARADISE	325.00	Hotel/IFSI Basic Fire Academy - Feldmann and Lang / Supporting documentation attached	General Fund	Fire	1001-0410-53003
3/14/2025	RILCO SAFETY SUPPLY	465.00	Cal Gas	General Fund	Fire	1001-0414-56022
3/15/2025	NATIONAL REGISTRY EMT	32.00	National Paramedic Recert	General Fund	Fire	1001-0413-53003
3/16/2025	WAL-MART #3255	132.05	Food/IFSI Basic Fire Academy - Supporting documentation attached	General Fund	Fire	1001-0401-53003
3/16/2025	WM SUPERCENTER #3255	125.77	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
		13,082.50			**Fire Total**	
2/19/2025	AMAZON RETA* AO7A14WL3	34.98	Notepads 8.5" x 11" 3 packs of 12	General Fund	Human Resources	1001-4201-56006
2/19/2025	GETMEREGISTERED EVENTS	529.59	Iowa Employment Conference - Spring 2025	General Fund	Human Resources	1001-4201-53004
2/20/2025	GETMEREGISTERED EVENTS	529.59	Iowa Employment Conference	General Fund	Human Resources	1001-4201-53004
2/21/2025	AMAZON RETA* 2R9YB8923	16.53	Printable tent cards for meetings	General Fund	Human Resources	1001-4201-56006
2/21/2025	SAMSCLUB #8238	99.14	Snacks for Dept Heads meeting and other meetings	General Fund	Human Resources	1001-4201-53004
2/21/2025	AMAZON MKTPL*ON3A05UJ3	20.99	Work anniversary cards - 72 pieces	General Fund	Human Resources	1001-4201-56006
2/22/2025	AMAZON MKTPL*0H6CS46V3	13.59	Clear plastic dessert cups - used for mints, 50 pack	General Fund	Human Resources	1001-4201-56006
2/24/2025	HY-VEE BETTENDORF 1037	184.64	Breakfast for Dept Heads meeting on 2-24-2025	General Fund	Human Resources	1001-4201-53004

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/26/2025	AMAZON RETA* J699Q9EI3	31.40	Note pads - 5" x 8"	General Fund	Human Resources	1001-4201-56006
2/27/2025	THE UPS STORE 2571	13.39	Receipt from Returning the POST examination to Stanard and Associates from Police Testing on 2/24/2025.	General Fund	Human Resources	1001-4201-56008
3/3/2025	INQUIREHIRE	103.79	Background Screens	General Fund	Human Resources	1001-4201-55013
		1,577.63			**Human Resources Total**	
2/18/2025	HY-VEE AISLES ONLINE 4017	39.92	Water for council meetings and various other meetings.	General Fund	Legal	1001-4101-56006
2/25/2025	ATTORNEY REGISTRATION & D	121.00	2025 Annual Illinois Registration for Chris Curran.	General Fund	Legal	1001-4001-53002
2/25/2025	OFFICE OF PROF REGULATION	250.00	CLEAPP Chris Curran	General Fund	Legal	1001-4001-53002
2/25/2025	OFFICE OF PROF REGULATION	25.00	CLEAPP Chris Curran	General Fund	Legal	1001-4001-53002
3/12/2025	IMFOA	150.00	Iowa Municipal Finance Officers Association Conference Registration - Jody Matje	General Fund	Legal	1001-4001-53004
3/13/2025	IMFOA	20.00	Iowa Municipal Officers Association 2025 Dues - Jody Matje	General Fund	Legal	1001-4001-53001
		605.92			**Legal Total**	
2/17/2025	BOATINGMAG* FLY-BGM 11	29.00	Boating Mag renewal	General Fund	Library	1001-0614-57077
2/17/2025	AMAZON.COM*LW3NN6TG3	24.23	Replacement for Steam Kit	General Fund	Library	1001-0614-57085
2/18/2025	AMAZON MKTPL*M51XM1UY3	209.91	Clipboards and headphones	General Fund	Library	1001-0610-56006
2/18/2025	DEMCO INC	126.72	supplies - stickers, casters and inserts for book carts	General Fund	Library	1001-0610-56006
2/18/2025	DEMCO INC	1,059.03	Wire easels for displays	General Fund	Library	1001-0614-56006
2/19/2025	AMERLIBASSOC ECOMMERCE	85.00	ALA membership for J. Schenck	General Fund	Library	1001-0610-53001
2/20/2025	PP*FOURTH WALL FILMS	40.00	Fourth Wall Films documentaries for DVD Collection	General Fund	Library	1001-0614-57076
2/20/2025	DEMCO INC	380.61	Tech Services Supplies	General Fund	Library	1001-0614-56006
2/22/2025	AMERLIBASSOC ECOMMERCE	85.00	Neff ALA membership	General Fund	Library	1001-0610-53001
2/22/2025	AMAZON MKTPL*GJ1HV8QS3	17.99	Vision impaired keyboard for PAC	General Fund	Library	1001-0612-56007
2/25/2025	AMERICAN LIBRARY ASSOCIAT	275.00	2025 ALA conference registration - Neff Website: https://2025.alaannual.org/	General Fund	Library	1001-0610-53004
2/25/2025	AMERICAN LIBRARY ASSOCIAT	275.00	2025 ALA conference registration - Schenck Conference website: https://2025.alaannual.org/	General Fund	Library	1001-0610-53004
2/25/2025	AMERICAN LIBRARY ASSOCIAT	430.00	ALA Conference Registration	General Fund	Library	1001-0614-53004
2/26/2025	AMER LIB ASSOC-CHOICE	184.95	Booklist annual subscription	General Fund	Library	1001-0614-57077
2/27/2025	OFFICE EXPRESS	60.14	Office supplies - sticky notes	General Fund	Library	1001-0601-56006
2/28/2025	AMAZON MKTPL*HH9H53HR3	370.67	Acrylic sign holders for NF collection	General Fund	Library	1001-0614-56006
3/5/2025	AMERLIBASSOC ECOMMERCE	210.00	ALA Membership 2025	General Fund	Library	1001-0612-53001
3/5/2025	TARGET 00005330	42.02	Tech Services Supplies - Batteries, Purified Water	General Fund	Library	1001-0614-56006
3/6/2025	OFFICE EXPRESS	518.40	Office supplies - copy paper	General Fund	Library	1001-0601-56006
3/7/2025	QUILL CORPORATION	19.99	Office supplies - Electronics Duster	General Fund	Library	1001-0601-56006
3/7/2025	QUILL CORPORATION	6.59	Office Supplies - dusting cloths	General Fund	Library	1001-0601-56006
3/10/2025	NYTIMES	114.47	Print Subscription	General Fund	Library	1001-0680-57077
3/10/2025	AMAZON.COM*QA04F5EH3	36.36	Supplies for Teen RPG and labels	General Fund	Library	1001-0610-56006
3/10/2025	ADVANCED BUSINESS SYSTEMS	137.69	PRINTER LEASE	General Fund	Library	1001-0614-54006
3/10/2025	ADVANCED BUSINESS SYSTEMS	207.08	PRINTER LEASE	General Fund	Library	1001-0614-54006
3/10/2025	ADVANCED BUSINESS SYSTEMS	138.08	PRINTER LEASE	General Fund	Library	1001-0614-54006
3/11/2025	AMAZON MKTPL*JC0OI6R33	141.85	Ergonomic keyboard and wrist pads JG	General Fund	Library	1001-0614-56006
3/12/2025	SQ *UNION TAXI COOPERATIV	106.04	IUG conference, cab ride airport to hotel - IUG Conference	General Fund	Library	1001-0614-53004
3/12/2025	PINT BROTHERS	22.10	Lunch 3/12 - IUG Conference	General Fund	Library	1001-0614-53004
3/13/2025	OFFICE EXPRESS	8.19	Office supplies - thumb tacks	General Fund	Library	1001-0601-56006
3/13/2025	PINT BROTHERS	10.21	Breakfast Thursday	General Fund	Library	1001-0614-53004

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/14/2025	TST* CHEBA HUT DTC	15.08	Lunch Thursday - IUG Conference	General Fund	Library	1001-0614-53004
3/14/2025	TST*SLICERIA	25.99	Dinner Thursday - IUG Conference	General Fund	Library	1001-0614-53004
3/14/2025	TST*SLICERIA	7.16	Lunch Friday - IUG Conference	General Fund	Library	1001-0614-53004
3/14/2025	ENVISION WARE	1,918.37	RFID Maintenance Support	General Fund	Library	1001-0601-55023
3/15/2025	PINT BROTHERS	5.40	Dinner Saturday - IUG Conference	General Fund	Library	1001-0614-53004
3/16/2025	UBER *TRIP	62.27	Return trip hotel to airport - IUG Conference	General Fund	Library	1001-0614-53004
3/16/2025	TST* GRIFFIN TAVERN NEW	25.00	Lunch Saturday - IUG Conference	General Fund	Library	1001-0614-53004
		7,431.59			**Library Total**	
2/18/2025	HY-VEE BETTENDORF 1037	63.23	Refreshments for Budget Work Session 2/18/25	General Fund	Mayor & Council	1001-0101-53004
2/21/2025	HY-VEE BETTENDORF 1037	65.00	Funeral Arrangement for Robert Glenn, former Park Board Member	General Fund	Mayor & Council	1001-0101-56033
2/24/2025	QUAD CITIES CHAMBER OF	12,000.00	Registration and Hotel Accommodations for QC Chamber D.C. Advocacy Trip April 8-11, 2025 - Mayor BGallagher, Council Member LBrown, City Administrator DPloehn, Asst City Administrator/Econ Dev Director JReiter, Finance Director JSchadt, P&R Director JByrnes	General Fund	Mayor & Council	1001-0101-53004
2/25/2025	BETTENDORF OFFICE PRODUCT	117.00	State of the City, Supplies - Copies of Strategic Plan	General Fund	Mayor & Council	1001-0101-56007
2/27/2025	AMERICAN AIR0012218558824	626.37	Airfare for City Administrator DPloehn - QC Chamber D.C. Advocacy Trip 4/8/25-4/11/25	General Fund	Mayor & Council	1001-0101-53004
2/27/2025	AMERICAN AIR0012218558825	626.37	Airfare for Council Member Lisa Brown - QC Chamber D.C. Advocacy Trip 4/8/25-4/11/25	General Fund	Mayor & Council	1001-0101-53004
2/27/2025	AMERICAN AIR0012218558826	626.37	Airfare for Mayor Bob Gallagher - QC Chamber D.C. Advocacy Trip 4/8/25-4/11/25	General Fund	Mayor & Council	1001-0101-53004
2/27/2025	UNITED 0162464022359	682.41	plane ticket fare	General Fund	Mayor & Council	1001-0101-53004
2/27/2025	UNITED 0164476021990	14.99	plane ticket seat preference	General Fund	Mayor & Council	1001-0101-53004
3/3/2025	HY-VEE BETTENDORF 1037	94.66	Budget Work Session 3/3/25	General Fund	Mayor & Council	1001-0101-53004
3/3/2025	HY-VEE BETTENDORF 1037	(2.45)	Reimbursement for tax exempt item	General Fund	Mayor & Council	1001-0101-53004
3/4/2025	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/4/25	General Fund	Mayor & Council	1001-0101-53004
3/4/2025	BROADCAST MUSIC INC BMI	446.00	Music Profile Information for 3/1/2025-2/28/2026 Base License Fee; Acct #3084269; Inv#11874601	General Fund	Mayor & Council	1001-0101-55013
3/4/2025	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/4/25	General Fund	Mayor & Council	1001-0101-53004
3/4/2025	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/4/25	General Fund	Mayor & Council	1001-0101-53004
		15,401.95			**Mayor & Council Total**	
2/17/2025	CULLIGAN OF QUAD CITIES	24.45	Culligan bottle rental	General Fund	Parks	1001-0705-56007
2/19/2025	AMZN MKTP US*268WU2DO3	9.49	Lapel pins for Park Ambassadors	General Fund	Parks	1001-0703-56034
2/19/2025	AMAZON MKTPL*139L32363	15.99	Business card holder	General Fund	Parks	1001-0703-56006
2/21/2025	PAPA JOHNS PIZZA	62.93	pizza for paint class	General Fund	Parks	1001-0703-56007
2/23/2025	SAMS CLUB #8238	110.52	Concessions for resale	General Fund	Parks	1001-0730-56003
2/24/2025	AMAZON MKTPLACE PMTS	(125.99)	Refund for basketball	General Fund	Parks	1001-0703-56004
2/24/2025	AMAZON MKTPL*RV25Q63D3	19.99	computer riser	General Fund	Parks	1001-0703-56006
2/25/2025	4UP*PALMER HILLS GC	230.00	shirts for Liz, Nathan, & Meredith	General Fund	Parks	1001-0703-52009
2/25/2025	4UP*PALMER HILLS GC	37.50	quarter zip polo Employee shirt	General Fund	Parks	1001-0701-56007
2/25/2025	IPROMOTEU	942.50	Beanie hats for Frosty Four	General Fund	Parks	1001-0703-56007
2/26/2025	WATERFRONT DELI	87.50	sandwiches for paint class	General Fund	Parks	1001-0703-56007
2/27/2025	SAMS CLUB #8238	144.44	Concessions for resale	General Fund	Parks	1001-0730-56003
2/27/2025	SP SPARX HOCKEY	609.88	Skate sharpener honing stones and radius rings	General Fund	Parks	1001-0730-56007
3/1/2025	AMAZON.COM*1Z60L5RU3	16.08	envelopes for John B.	General Fund	Parks	1001-0703-56006

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/2/2025	TARGET 00005330	26.73	office supplies	General Fund	Parks	1001-0701-56006
3/2/2025	SQ *ZTRIP CINCINNATI	16.91	transportation from airport to hotel	General Fund	Parks	1001-0701-53004
3/2/2025	SQ *ZTRIP CINCINNATI	16.90	transportation from airport to hotel	General Fund	Parks	1001-0703-53004
3/2/2025	SQ *ZTRIP CINCINNATI	22.54	transportation from airport to hotel	General Fund	Parks	1001-0705-53004
3/2/2025	OHARE BAR & GRILL ORD	6.40	breakfast at Cincinnati conference	General Fund	Parks	1001-0701-53004
3/2/2025	OHARE BAR & GRILL ORD	6.40	breakfast at Cincinnati conference	General Fund	Parks	1001-0703-53004
3/2/2025	OHARE BAR & GRILL ORD	8.53	breakfast at Cincinnati conference	General Fund	Parks	1001-0705-53004
3/3/2025	AMERICAN WATER WORKS COMP	427.30	2255 Middle Rd - Frozen Landing	General Fund	Parks	1001-0730-55081
3/4/2025	SAMS CLUB #8238	96.20	snacks for the vending machine	General Fund	Parks	1001-0705-56003
3/7/2025	UBER *TRIP	8.39	transportation from hotel to airport	General Fund	Parks	1001-0701-53004
3/7/2025	UBER *TRIP	8.39	transportation from hotel to airport	General Fund	Parks	1001-0703-53004
3/7/2025	UBER *TRIP	11.18	transportation from hotel to airport	General Fund	Parks	1001-0705-53004
3/7/2025	HILTON CINCINNATI NETHER	14.94	dinner at conference	General Fund	Parks	1001-0701-53004
3/7/2025	HILTON CINCINNATI NETHER	14.94	dinner at conference	General Fund	Parks	1001-0703-53004
3/7/2025	HILTON CINCINNATI NETHER	19.91	dinner at conference	General Fund	Parks	1001-0705-53004
3/8/2025	METROPOLITAN AIRPORT A	10.50	airport parking for conference	General Fund	Parks	1001-0701-53004
3/8/2025	METROPOLITAN AIRPORT A	10.50	airport parking for conference	General Fund	Parks	1001-0703-53004
3/8/2025	METROPOLITAN AIRPORT A	14.00	airport parking for conference	General Fund	Parks	1001-0705-53004
3/11/2025	SQ *ZTRIP CINCINNATI	(2.21)	refund for transportation	General Fund	Parks	1001-0701-53004
3/11/2025	SQ *ZTRIP CINCINNATI	(2.21)	refund for transportation	General Fund	Parks	1001-0703-53004
3/11/2025	SQ *ZTRIP CINCINNATI	(2.93)	refund for transportation	General Fund	Parks	1001-0705-53004
3/12/2025	THE HOME DEPOT #2111	93.96	Heavy duty stretch wrap	General Fund	Parks	1001-0730-56007
3/13/2025	K & K TRUE VALUE	24.92	Screws and washers	General Fund	Parks	1001-0730-56007
		3,037.47			**Parks Total**	
2/17/2025	IN *WILLIAM PETTY	800.00	Registration - Material Creation and Program Implementation	General Fund	Police	1001-0310-53003
2/18/2025	B&H PHOTO 800-606-6969	403.44	Bluetooth Radio Speakers-Microphones. Account: REFUND PENDING - ITEMS RETURNED	General Fund	Police	1001-0311-56004
2/18/2025	KIRKWOOD CONT EDUC	395.00	registration for drone pilot course	General Fund	Police	1001-0310-53003
2/18/2025	CASEYS #1941	32.98	Evidence to DCI Lab	General Fund	Police	1001-0315-56007
2/20/2025	FEDEX34018361	12.60	Flickinger - Package for testing	General Fund	Police	1001-0315-56008
2/20/2025	IA SECRETARY OF STATE	30.00	Notary Renewal - Jansen	General Fund	Police	1001-0313-56007
2/20/2025	IN *THE CTK GROUP	550.00	Connell - Interview and Interrogation Training - Registration	General Fund	Police	1001-0310-53003
2/20/2025	CULLIGAN OF QUAD CITIES O	74.95	Water/PD	General Fund	Police	1001-0315-56007
2/20/2025	DES MOINES STAMP MFG CO	34.00	Notary Stamp - Jansen	General Fund	Police	1001-0313-56007
2/21/2025	PAYPAL *APPLYTOSERV	17.50	Ashley Acaster Practice Post Test- Police Training	General Fund	Police	1001-0310-53003
2/21/2025	BWY*FBINAA NATL OFFICE	125.00	Annual Association Dues	General Fund	Police	1001-0301-53001
2/22/2025	AMAZON MKTPL*472LR9YQ3	8.90	DC Power Cable for Back of Kolhmeyer Detective Vehicle to power drone equipment. 1001-0316-56004 Traffic Minor Equipment.	General Fund	Police	1001-0316-56004
2/22/2025	AMAZON.COM*QH0T49N63	26.17	Computer Mouse	General Fund	Police	1001-0301-56004
2/23/2025	IN *PB ELECTRONICS	262.00	Replace radar antenna cords for patrol squads. Stock Repair Parts 1001-0316-56004 Traffic Minor Equipment	General Fund	Police	1001-0316-56004
2/24/2025	DOCUPOST.COM	11.75	2025-3377 CERTIFIED MAIL. ABANDONED MOTOR VEHICLE. MAIL TO REGISTERED VEHICLE OWNER	General Fund	Police	1001-0315-56008
2/24/2025	DOCUPOST.COM	11.75	CERTIFIED MAIL. ABANDONED MOTOR VEHICLE. CASE 2025-3756. MAIL TO REGISTERED VEHICLE OWNER	General Fund	Police	1001-0311-56008
2/24/2025	UPS*BILLING CENTER	18.27	UPS SHIPPING. SEND LIGHTING SIREN CONTROLLER TO MANUFACTURUER - WHELEN FOR WARRANTY REPAIR SQUAD 210 CITY 22321	General Fund	Police	1001-0311-56008

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/24/2025	UPS*BILLING CENTER	0.56	UPS CREDIT CARD ADJUSTMENT. SEE ATTACHED PAPERWORK	General Fund	Police	1001-0311-56008
2/24/2025	ARROWHEAD FORENSICS	151.93	Spit Hoods - Patrol	General Fund	Police	1001-0311-56007
2/24/2025	CULLIGAN OF QUAD CITIES O	64.95	Water/PD	General Fund	Police	1001-0315-56007
2/25/2025	B&H PHOTO 800-606-6969	(393.40)	Refund Minus Shipping Fees. Original Purchase from 02/18/25 and posted 02/19/2025	General Fund	Police	1001-0311-56004
2/25/2025	EBAY O*20-12743-84117	169.98	Blue Tooth Microphone/Speaker for SRO BeOn Radio App (two prior purchases from other vendors returned. Charge to Account 1001-0316-56004 Traffic Minor Equipment.	General Fund	Police	1001-0316-56004
2/26/2025	AMAZON MKTPL*A946K62T3	449.70	Narcan	General Fund	Police	1001-0311-56004
2/28/2025	UCONFIRM	68.43	Background Check	General Fund	Police	1001-0313-55081
2/28/2025	PLAQUEMAKER	99.00	Replacement Memorial Plaque for Dee Davis at the entrance to Mark Twain School. Prior one installed in 2020 was damaged/vandalized.	General Fund	Police	1001-0315-55081
2/28/2025	CASEYS #1941	25.68	Evidence to DCI Lab	General Fund	Police	1001-0315-56007
2/28/2025	DYNAMIC POLICE TRAINING	747.00	MAPP Training Bratek, Ballard and Snyder	General Fund	Police	1001-0310-53003
3/2/2025	TST*WASABI - ANKENY	44.90	Food - IaAWP Conference - Staes - Public Purpose attached	General Fund	Police	1001-0310-53003
3/2/2025	TST*WASABI - ANKENY	23.72	Food - Anderson, IaAWP Spring Conference - Public Purpose attached	General Fund	Police	1001-0310-53003
3/2/2025	TST*WASABI - ANKENY	41.36	Food - Billingsley - IaAWP Conference - Public Purpose attached	General Fund	Police	1001-0310-53003
3/3/2025	LA FERIA MEXICAN RESTA	8.53	Food - E. Poirier - Leadership Course - Public Purpose attached	General Fund	Police	1001-0310-53003
3/3/2025	LA FERIA MEXICAN RESTA	26.57	Leadership Training - Broders - Food - Public Purpose Attached	General Fund	Police	1001-0310-53003
3/3/2025	LA FERIA MEXICAN RESTA	20.91	Food - Leadership Training - Flickinger - Public Purpose Attached	General Fund	Police	1001-0310-53003
3/3/2025	LA FERIA MEXICAN RESTA	26.57	Food - Leadership Training - Schwarz - Public Purpose attached	General Fund	Police	1001-0310-53003
3/4/2025	HOMERS DELI	13.08	Food - E. Poirier - Leadership Course - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/4/2025	TST* TRUMAN'S KC PIZZA TA	20.45	Food - IaAWP Conference - Staes - Public Purpose attached to Wasabi receipt	General Fund	Police	1001-0310-53003
3/4/2025	VISTAPRINT	73.17	Doug Scott Business Cards	General Fund	Police	1001-0301-56007
3/4/2025	TST* TRUMAN'S KC PIZZA TA	13.03	Food - Anderson, IaAWP Spring Conference - Public Purpose attached to Wasabi Receipt	General Fund	Police	1001-0310-53003
3/4/2025	GALLS	234.99	Ready Bags	General Fund	Police	1001-0310-52009
3/4/2025	TRUEWORK	59.95	Background Check	General Fund	Police	1001-0313-55081
3/4/2025	HOMERS DELI	16.12	Leadership Training - Broders - Food - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/4/2025	NATIONAL ASSOCIATION OF S	50.00	Annual NASRO Membership	General Fund	Police	1001-0313-53001
3/4/2025	HOMERS DELI	12.86	Food - Leadership Training - Flickinger - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/4/2025	TST* TRUMAN'S KC PIZZA TA	19.05	Food - Billingsley - IaAWP Conference - Public Purpose attached to Wasabi Receipt	General Fund	Police	1001-0310-53003
3/4/2025	HOMERS DELI	13.08	Food - Leadership Training - Schwarz - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/4/2025	DES MONIES EMBASSY SUI	255.36	Hotel - Staes - IaAWP Conference - Public Purpose attached to Wasabi Receipt	General Fund	Police	1001-0310-53003
3/4/2025	DES MONIES EMBASSY SUI	255.36	Hotel - Anderson - IaAWP Conference - Public Purpose attached to Wasabi Receipt	General Fund	Police	1001-0310-53003
3/4/2025	DES MONIES EMBASSY SUI	255.36	Hotel - Billingsley - IaAWP Conference - Public Purpose attached to Wasabi Receipt	General Fund	Police	1001-0310-53003
3/5/2025	ARROWHEAD FORENSICS	135.31	10 OWI Drug/Alcohol Test Kits from Arrowhead Forensics	General Fund	Police	1001-0301-56004
3/5/2025	AMAZON MKTPL*Q05W96T03	23.94	Gun Cleaning Patches	General Fund	Police	1001-0301-56004

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/5/2025	SQ *MANNING?S WHISTLE STO	9.63	Food - E. Poirier - Leadership Course - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/5/2025	ARROWHEAD FORENSICS	377.67	Evidence Cansiters	General Fund	Police	1001-0315-56007
3/5/2025	STERICYCLE, INC	444.62	Shredding/PD	General Fund	Police	1001-0315-55081
3/5/2025	CULLIGAN OF QUAD CITIES O	84.95	Water/PD	General Fund	Police	1001-0315-56007
3/5/2025	SQ *MANNING?S WHISTLE STO	20.33	Leadership Training - Broders - Food - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/5/2025	SQ *MANNING?S WHISTLE STO	20.92	Food - Leadership Training - Flickinger - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/5/2025	SQ *MANNING?S WHISTLE STO	19.69	Food - Leadership Training - Schwarz - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/6/2025	AMAZON.COM*FR8V981X3	79.95	Work Shoes	General Fund	Police	1001-0301-56004
3/6/2025	CK *MAMMOTH HOLDINGS M	410.00	Monthly Car Wash Bill For Police and Fire Department. Flat fee of $10 per vehicle for unlimited services all month.	General Fund	Police	1001-0311-55081
3/6/2025	JENNYS DINER	17.19	Food - E. Poirier - Leadership Course - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/6/2025	CASEYS #1941	29.38	Evidence to DCI Lab	General Fund	Police	1001-0315-56007
3/6/2025	JENNYS DINER	22.41	Leadership Training - Broders - Food - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/6/2025	JENNYS DINER	16.47	Food - Leadership Training - Flickinger - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/6/2025	JENNYS DINER	22.41	Food - Leadership Training - Schwarz - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/7/2025	MEZCAL 2	16.11	Food - E. Poirier - Leadership Course - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/7/2025	MEZCAL 2	17.16	Leadership Training - Broders - Food - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/7/2025	MEZCAL 2	16.09	Food - Leadership Training - Flickinger - Public Purpose Attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/7/2025	MEZCAL 2	16.00	Food - Leadership Training - Schwarz - Public Purpose attached to La Feria Receipt	General Fund	Police	1001-0310-53003
3/10/2025	CRESTLINE	573.62	Community Engagement - Basketballs	General Fund	Police	1001-0316-56004
3/10/2025	HAPPY BITES CALIFORNIA	19.60	MAPP Training - Bratek - Food - Public Purpose Attached	General Fund	Police	1001-0310-53003
3/10/2025	HAPPY BITES CALIFORNIA	16.10	Food - Snyder - MAPLP Interdiction Course - Public Purpose is attached.	General Fund	Police	1001-0310-53003
3/10/2025	HAPPY BITES CALIFORNIA	14.31	Food - Ballard - MAPP Interdiction Course - Public Purpose attached	General Fund	Police	1001-0310-53003
3/10/2025	ADVANCED BUSINESS SYSTEMS	98.00	PRINTER LEASE	General Fund	Police	1001-0315-54006
3/10/2025	ADVANCED BUSINESS SYSTEMS	46.24	PRINTER LEASE	General Fund	Police	1001-0315-54006
3/10/2025	ADVANCED BUSINESS SYSTEMS	109.00	PRINTER LEASE	General Fund	Police	1001-0315-54006
3/11/2025	UPS*BILLING CENTER	13.36	Ship two Bluetooth Speaker Microphones back to OTTO for refund. BeOn Test	General Fund	Police	1001-0311-56008
3/11/2025	CRESTLINE	1,072.76	Community Engagement - Beach Balls	General Fund	Police	1001-0316-53004
3/11/2025	IOWA NARCOTICS OFFICER	50.00	Annual Membership for Dillon Valdez and Josh Paul	General Fund	Police	1001-0313-53001
3/11/2025	IOWA NARCOTICS OFFICER	600.00	Registration tickets for Dillon Valdez and Josh Paul for Annual INOA Conference	General Fund	Police	1001-0310-53003
3/12/2025	ULINE *SHIP SUPPLIES	613.47	Evidence Bags and Gloves	General Fund	Police	1001-0315-56007
3/12/2025	OFFICE EXPRESS	267.31	Records - Office Suplies	General Fund	Police	1001-0315-56006
3/12/2025	CULLIGAN OF QUAD CITIES O	74.95	Water/PD	General Fund	Police	1001-0315-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/12/2025	CULLIGAN OF QUAD CITIES O	30.00	Dispenser Rental/PD	General Fund	Police	1001-0315-56007
3/12/2025	MIDWEST CARD AND ID SOLU	250.00	Print license - software Key	General Fund	Police	1001-0313-56019
3/13/2025	RADIOTRONICS, INC	238.00	Yearly Subscription	General Fund	Police	1001-0301-56004
3/13/2025	EB *2025 QUAD CITIES R	60.00	Registration for QC Disaster Conference	General Fund	Police	1001-0301-53004
3/14/2025	PUSH PEDAL PULL INC	300.00	Weight Room Maintenance	General Fund	Police	1001-0311-55081
3/15/2025	AMAZON MKTPL*7V5LZ16F3	23.99	Bags for Dispatchers Week	General Fund	Police	1001-0301-56007
3/16/2025	ITR CONCESSION COMPANY LL	11.00	Leadership - Toll Paid - Flickinger - Public Purpose Attached	General Fund	Police	1001-0310-53003
		11,964.50			**Police Total**	
2/17/2025	AMAZON.COM*VB5TV8LW3	102.38	inspection tags	General Fund	Public Works	1001-0525-56007
2/17/2025	AMZN MKTP US*ZK68J9TO3	15.95	custom office stamp	General Fund	Public Works	1001-0525-56007
2/18/2025	GREAT WESTERN SUPPLY CO	268.04	can liners, paper towels, urinal screens	General Fund	Public Works	1001-0526-56007
2/19/2025	VESTIS SERVICES LLC	65.80	entry rug service	General Fund	Public Works	1001-0526-55081
2/19/2025	VESTIS SERVICES LLC	52.00	entry rug service	General Fund	Public Works	1001-0526-55081
2/19/2025	GREENWOOD CLEANING SYSTE	374.66	paper towels, bags, TP, bleach	General Fund	Public Works	1001-0526-56007
2/21/2025	DRISTEM*PARTS	634.88	replacement humidifier cylinder	General Fund	Public Works	1001-0525-56007
2/21/2025	AMAZON MKTPL*K84666FS3	378.66	locks, faceplates	General Fund	Public Works	1001-0572-54001
2/24/2025	AMERICAN WATER WORKS COMP	69.44	water service - comm ctr	General Fund	Public Works	1001-0525-54011
2/24/2025	AMERICAN WATER WORKS COMP	16.76	Archery range	General Fund	Public Works	1001-0572-54011
2/24/2025	AMERICAN WATER WORKS COMP	15.95	1101 Devils Glen water service	General Fund	Public Works	1001-0572-54011
2/24/2025	AMAZON MKTPL*SU2ZK83L3	94.94	locks, brackets, slide, latch - bathroom repair supplies	General Fund	Public Works	1001-0572-54001
2/25/2025	AMERICAN WATER WORKS COMP	314.89	brine room water service	General Fund	Public Works	1001-0525-54011
2/25/2025	AMERICAN WATER WORKS COMP	422.73	water service	General Fund	Public Works	1001-0525-54011
2/25/2025	AMERICAN WATER WORKS COMP	228.27	water service	General Fund	Public Works	1001-0525-54001
2/25/2025	AMAZON MKTPL*UY2OY7J23	214.74	gate guide rollers	General Fund	Public Works	1001-0525-54001
2/25/2025	NTE 5433	19.99	air hose for fuel island	General Fund	Public Works	1001-0525-54001
2/26/2025	AMAZON MKTPL*672GW6OX3	325.99	air hose for diesel fuel island	General Fund	Public Works	1001-0525-54001
2/26/2025	AMAZON MKTPL*AD4AH2P63	73.77	garage door openers	General Fund	Public Works	1001-0572-56007
2/27/2025	LOSAMIGOS	118.51	safety & AED training	General Fund	Public Works	1001-0572-53003
2/27/2025	EB *BEST PRACTICES FOR	65.87	Best Practices Virtual Seminar	General Fund	Public Works	1001-0572-53004
2/27/2025	LOWES #00107*	104.96	hole saws	General Fund	Public Works	1001-0525-54001
2/28/2025	AMAZON MKTPL*FW9OF1133	378.13	bucket truck supplies	General Fund	Public Works	1001-0572-56024
2/28/2025	PHEASANTS FOREVER INC	2,200.00	Habitat Seed and Pollinator	General Fund	Public Works	1001-0572-56025
2/28/2025	1000BULBS.COM	538.65	replacement LED fixtures	General Fund	Public Works	1001-0525-54001
2/28/2025	WHITE CAP #671	19.98	caulk	General Fund	Public Works	1001-0525-54001
3/3/2025	GREENWOOD CLEANING SYSTE	144.00	scrim wipes	General Fund	Public Works	1001-0572-56007
3/3/2025	GREAT WESTERN SUPPLY CO	56.27	sanitizer & virucide cleaner	General Fund	Public Works	1001-0525-56007
3/3/2025	GREAT WESTERN SUPPLY CO	264.70	paper towels, TP, paper cups	General Fund	Public Works	1001-0526-56007
3/3/2025	AMERICAN WATER WORKS COMP	19.82	2270 Parkway Drive	General Fund	Public Works	1001-0572-54011
3/4/2025	AMERICAN WATER WORKS COMP	706.21	Water Service - Library	General Fund	Public Works	1001-0525-54011
3/4/2025	AMERICAN WATER WORKS COMP	252.65	Water Service	General Fund	Public Works	1001-0525-54011
3/4/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/4/2025	AMAZON MKTPL*3J2OA0813	16.99	Repair chain on Stair lift	General Fund	Public Works	1001-0525-54001

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/4/2025	VESTIS SERVICES LLC	98.76	Rugs/Mats	General Fund	Public Works	1001-0572-55081
3/5/2025	WCI*MILLENNIUM WASTE	107.00	Dumpster Service - The Landing	General Fund	Public Works	1001-0525-55081
3/5/2025	GREAT WESTERN SUPPLY CO	36.42	Control Switch - Carper Extractor	General Fund	Public Works	1001-0526-56007
3/5/2025	WCI*MILLENNIUM WASTE	51.50	Dumpster Service	General Fund	Public Works	1001-0572-55081
3/5/2025	WCI*MILLENNIUM WASTE	51.50	Dumpster Service	General Fund	Public Works	1001-0572-55081
3/5/2025	MENARDS DAVENPORT IA	125.65	HR Shelving materials	General Fund	Public Works	1001-0525-54001
3/5/2025	MENARDS DAVENPORT IA	461.48	HR storage shelves	General Fund	Public Works	1001-0525-54001
3/7/2025	AMERICAN WATER WORKS COMP	29.15	Fire protection water service	General Fund	Public Works	1001-0525-54011
3/7/2025	AMERICAN WATER WORKS COMP	112.65	Fire protection water service	General Fund	Public Works	1001-0525-54011
3/8/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/8/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/8/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/8/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/8/2025	VESTIS SERVICES LLC	49.38	Rugs for shop	General Fund	Public Works	1001-0572-55081
3/10/2025	AMAZON.COM*S52UL4SR3	14.04	Partition hardware repair	General Fund	Public Works	1001-0525-54001
3/10/2025	K & K TRUE VALUE	25.48	Devils Glen Part Flag Pole repair	General Fund	Public Works	1001-0572-54001
3/11/2025	WCI*MILLENNIUM WASTE	87.58	Dumpster Service	General Fund	Public Works	1001-0525-55081
3/11/2025	WCI*MILLENNIUM WASTE	61.80	Dumpster Service	General Fund	Public Works	1001-0525-55081
3/11/2025	WCI*MILLENNIUM WASTE	100.00	Dumpster Service	General Fund	Public Works	1001-0525-55081
3/12/2025	THE HOME DEPOT #2111	82.29	outlet covers	General Fund	Public Works	1001-0572-56007
3/12/2025	THE HOME DEPOT #2111	17.96	Gutter Chalk	General Fund	Public Works	1001-0525-54001
3/13/2025	GREENWOOD CLEANING SYSTE	301.12	Soap, Air Freshener, Deodorant Screens	General Fund	Public Works	1001-0526-56007
3/13/2025	GREENWOOD CLEANING SYSTE	120.70	TP, Facial Tissue	General Fund	Public Works	1001-0526-56007
3/13/2025	GREAT WESTERN SUPPLY CO	345.35	Can liners, TP, Paper Towels	General Fund	Public Works	1001-0526-56007
3/13/2025	PAYPAL *BIENIEKTREE BIENI	2,072.83	brush pile clean-up from 2024 tornado	General Fund	Public Works	1001-0572-55081
3/14/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/14/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/14/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/14/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
3/14/2025	GREAT WESTERN SUPPLY CO	117.75	Vacuum Cleaner Filters	General Fund	Public Works	1001-0526-56007
3/15/2025	VESTIS SERVICES LLC	49.38	rug service	General Fund	Public Works	1001-0572-55081
		13,805.35			**Public Works Total**	
		76,688.36		**General Fund Total**		
2/18/2025	LEE NEWS SUBSCRIPTION	4.99	QC Times Subscription	Road Use Fund	Public Works	2060-0501-53002
2/20/2025	AMERICAN AIR0014454440743	35.00	Luggage fee for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53001
2/21/2025	SAMSCLUB.COM	63.32	Office supplies	Road Use Fund	Public Works	2060-0511-56006
2/23/2025	TEXAS ROADHOUSE #2626	55.10	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/23/2025	DENNY'S #7242 18007336	25.40	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/24/2025	RAISING CANES 0620	22.04	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/25/2025	DENNY'S #7242 ONLINE	20.84	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53001
2/25/2025	WESTIN LAS VEGAS PARKI	20.00	Parking for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/26/2025	LOWES #00107*	57.98	inferno weedburner	Road Use Fund	Public Works	2060-0511-56007
2/26/2025	OLIVE GARDEN ZK 0026448	65.38	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/26/2025	WESTIN LAS VEGAS PARKI	20.00	Parking for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/26/2025	CHEVRON 0207119	54.47	Gas for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
2/27/2025	CHIPOTLE 3494	22.92	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53001
2/27/2025	RAISING CANES 0439	20.20	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53001

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/28/2025	AMERICAN AIR0014455025098	35.00	Luggage fee for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/1/2025	DENNY'S #7242 18007336	23.20	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/1/2025	RAISING CANES 0439	20.20	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/1/2025	S & S #1	18.90	Gas for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/1/2025	APPLEBEES 2160014	24.00	Meal for EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/1/2025	AMAZON MKTPL*2449V1803	134.98	Dolly	Road Use Fund	Public Works	2060-0501-56006
3/2/2025	ORLEANS HOTEL & CASINO	1,057.60	Hotel For ICC recertification class - EduCode 2025 Conference	Road Use Fund	Public Works	2060-0530-53003
3/3/2025	GREENWOOD CLEANING SYSTE	144.00	scrim wipes	Road Use Fund	Public Works	2060-0511-56007
3/3/2025	ENTERPRISE RENT-A-CAR	290.28	General Traffic Controls training - Casey Hoffmann	Road Use Fund	Public Works	2060-0530-53003
3/3/2025	ACP INTERNATIONAL INC	492.47	No Dump storm drain markers	Road Use Fund	Public Works	2060-0501-56007
3/4/2025	VESTIS SERVICES LLC	29.98	First Aid supplies	Road Use Fund	Public Works	2060-0511-56010
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Brian Schmidt	Road Use Fund	Public Works	2060-0501-53001
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Hatfield	Road Use Fund	Public Works	2060-0511-53001
3/4/2025	WWW.APWA.NET	102.37	APWA Membership Renewal - Chris Garman	Road Use Fund	Public Works	2060-0511-53001
3/4/2025	THE HOME DEPOT #2111	6.93	Low voltage cut in ring ice speakers	Road Use Fund	Public Works	2060-0530-56007
3/6/2025	AMAZON MKTPL*A27J13KT3	42.54	Office supplies	Road Use Fund	Public Works	2060-0511-56006
3/6/2025	INT'L CODE COUNCIL INC	110.00	icc certification renewal	Road Use Fund	Public Works	2060-0530-53003
3/10/2025	THE HOME DEPOT #2111	106.66	tools for bridge light repair	Road Use Fund	Public Works	2060-0530-56007
3/12/2025	THE HOME DEPOT #2111	218.69	shovels, nozzle set, hose mender	Road Use Fund	Public Works	2060-0511-56007
3/12/2025	KWIK STAR #1007	40.31	Small engine gas	Road Use Fund	Public Works	2060-0530-54003
3/13/2025	WAL-MART #1241	149.88	Concrete test cylinder storage	Road Use Fund	Public Works	2060-0502-56004
3/14/2025	THE HOME DEPOT #2111	16.87	batteries	Road Use Fund	Public Works	2060-0511-56007
		3,962.00		**Road Use Fund Total**		
2/26/2025	CONEXWEST	23,125.00	Final Payment Cargo Containers/TC	Fire Donations	Fire	2140-0480-57074
		23,125.00		**Fire Donations Total**		
2/17/2025	COSTCO WHSE#1325	641.95	Office/Desk Chairs - Friends item #2e	Library Gift Fund	Library	2260-0606-56006
2/17/2025	SP HEAT PRESS NATION	18.73	Foundation Fall 2024 Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
2/18/2025	COSTCO WHSE#1325	320.98	Office/Desk Chairs - Friends item #2e	Library Gift Fund	Library	2260-0606-56006
2/19/2025	QUILL CORPORATION	37.73	Paper towels	Library Gift Fund	Library	2260-0606-56006
2/19/2025	AMAZON MKTPL*UI3IT78A3	91.81	FOL 1g - Teen Programming	Library Gift Fund	Library	2260-0606-56006
2/19/2025	AMAZON MKTPL*UJ6VT0WX3	16.19	Fall 2024 Foundation Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
2/20/2025	ILLINOIS LIBRARY ASSOC	339.02	Summer Reading T-Shirts - Friends item #2d	Library Gift Fund	Library	2260-0606-56006
2/20/2025	AMAZON MKTPL*VM8330VK3	29.97	FOL 1i - Memory Circle supplies	Library Gift Fund	Library	2260-0606-56006
2/20/2025	AMAZON MKTPL*HX14Q1ZQ3	107.91	FOL 1d - Seed Library	Library Gift Fund	Library	2260-0606-56006
2/20/2025	AMAZON MKTPL*DX0KP8013	53.96	In-Service Supplies	Library Gift Fund	Library	2260-0606-56006
2/20/2025	AMAZON.COM*L18M67CT3	38.99	Creation Studio Supplies Foundation Fall 2024 Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
2/20/2025	AMAZON MKTPL*7B1UN1NW3	23.99	In-Service Supplies	Library Gift Fund	Library	2260-0606-56006
2/20/2025	AMAZON MKTPL*0E2ZX5O23	23.98	In-service supplies	Library Gift Fund	Library	2260-0606-56006
2/21/2025	HY-VEE BETTENDORF 1037	66.62	Program supplies - Friend's item 2f	Library Gift Fund	Library	2260-0606-56006
2/21/2025	DUNN BROTHERS COFFEE - 18	44.94	Coffee Brown Bag Lunch Friends 5e	Library Gift Fund	Library	2260-0606-56006
2/21/2025	AMAZON MKTPL*9860C1X83	53.97	FOL 1d - Seed Library	Library Gift Fund	Library	2260-0606-56006
2/22/2025	AMAZON MKTPL*3B9YG88E3	18.23	Fall 2024 Creation Studio Foundation Allocation	Library Gift Fund	Library	2260-0680-57087
2/24/2025	ZOOM.COM 888-799-9666	319.80	Zoom subscription renewal (2)	Library Gift Fund	Library	2260-0606-56006
2/24/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1i - Memory Circle Group	Library Gift Fund	Library	2260-0606-56006
2/25/2025	ALDI 68079	4.08	FOL 1i - Memory Circle	Library Gift Fund	Library	2260-0606-56006
2/28/2025	CROWN TROPHY BETTENDORF	432.19	ICCA Battle of the Books Ribbons, Medals, and Trophies - Friends item #3e	Library Gift Fund	Library	2260-0606-56006

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/3/2025	CULLIGAN OF QUAD CITIES O	99.90	Water	Library Gift Fund	Library	2260-0606-56006
3/3/2025	MATTERHACKERS, INC.	45.28	Creation Studio Supplies Fall 2024 Foundation Creation Studio Allocation	Library Gift Fund	Library	2260-0680-57087
3/3/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1i - Memory Circle group	Library Gift Fund	Library	2260-0606-56006
3/5/2025	WAL-MART #1241	7.17	FOL 1d - Seed Library supplies	Library Gift Fund	Library	2260-0606-56006
3/6/2025	AMAZON.COM*IB1BN88S3	53.21	Kids Book Club - Friends - (FOL item #12c)	Library Gift Fund	Library	2260-0606-56006
3/13/2025	CULLIGAN OF QUAD CITIES O	27.45	Water	Library Gift Fund	Library	2260-0606-56006
		2,962.99		**Library Gift Fund Total**		
2/19/2025	FIBEROPTIC SUPPLY ECOM	5,136.00	Fiber cassettes	Capital Projects	Capital Projects	4000-5050-56007
2/19/2025	IA DNR FEES AND PAYMENTS	180.91	Stormwater Permit - Devils Glen Widening	Capital Projects	Capital Projects	4000-5050-56007
3/6/2025	THE HOME DEPOT #2111	37.68	Drywall repair and 50 amp breaker	Capital Projects	Capital Projects	4000-5050-56004
3/11/2025	COLUMN PUBLIC NOTICE	28.31	Public Notice - 53rd Ave Widening	Capital Projects	Capital Projects	4000-5050-55014
3/11/2025	HOMEDEPOT.COM	93.37	generator interlock for Forest Grove	Capital Projects	Capital Projects	4000-5050-56004
3/7/2025	WAVE - *MUNIPLATFORM	750.00	BOND INSURANCE COST	Capital Projects	Finance	4000-0209-58004
3/7/2025	WAVE - *MUNIPLATFORM	750.00	BOND INSURANCE COST	Capital Projects	Finance	4000-0209-58004
		6,976.27		**Capital Projects Total**		
2/19/2025	BEST BUY 00000224	569.00	Electric Notepad	Technology Replacement	Finance	4020-0243-56004
2/22/2025	ORACLE AMERICA, INC.	23,325.64	NETSUITE IMPLEMENTATION	Technology Replacement	Finance	4020-0243-57074
2/28/2025	ORACLE AMERICA, INC.	13,399.22	NETSUITE IMPLEMENTATION	Technology Replacement	Finance	4020-0243-57074
		37,293.86		**Technology Replacement Total**		
2/27/2025	ASPHALT PAVING ASSOCIA	1,125.00	Registration for Greater IA Asphalt - Brian Verhelst, Tony Rodriguez, and Nate Chapman	Sewer Utility	Public Works	5200-0552-53004
3/4/2025	VESTIS SERVICES LLC	29.98	Safety Supplies	Sewer Utility	Public Works	5200-0510-56010
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Morlok	Sewer Utility	Public Works	5200-0552-53001
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Brian Fries	Sewer Utility	Public Works	5200-0552-53001
3/7/2025	HAMPTON INN DESMOINES-AI	356.16	Hotel for Greater IA Asphalt Conference (Nate Chapman)	Sewer Utility	Public Works	5200-0552-53004
3/7/2025	HAMPTON INN DESMOINES-AI	356.16	Hotel for Greater IA Asphalt Conference (Brian Verhelst)	Sewer Utility	Public Works	5200-0552-53004
3/8/2025	VESTIS SERVICES LLC	29.98	first aid	Sewer Utility	Public Works	5200-0510-56010
3/13/2025	K & K TRUE VALUE	34.23	Chain saw Bar Oil	Sewer Utility	Public Works	5200-0510-56007
3/14/2025	K & K TRUE VALUE	(34.23)	refund/credit due to tax being charged	Sewer Utility	Public Works	5200-0510-56007
3/14/2025	K & K TRUE VALUE	31.99	Chainsaw bar oil	Sewer Utility	Public Works	5200-0510-56007
		2,338.77		**Sewer Utility Total**		
3/3/2025	GREENWOOD CLEANING SYSTE	144.00	scrim wipes	Solid Waste/Recycling Ent	Public Works	5500-0509-56007
3/4/2025	WWW.APWA.NET	102.38	APWA Membership Renewal - Garman	Solid Waste/Recycling Ent	Public Works	5500-0509-53001
3/15/2025	VESTIS SERVICES LLC	29.98	first aid supplies	Solid Waste/Recycling Ent	Public Works	5500-0509-56010
		276.36		**Solid Waste/Recycling Ent Total**		
2/17/2025	CULLIGAN OF QUAD CITIES	35.95	Museum - Water	Family Museum	Family Museum	5550-1101-56007
2/17/2025	CULLIGAN OF QUAD CITIES	43.45	Museum - Water	Family Museum	Family Museum	5550-1101-56007
2/17/2025	AMAZON MKTPL*EZ7JE0553	125.45	Dino Week exhibit props	Family Museum	Family Museum	5550-1102-54024
2/18/2025	AMAZON RETA* 1K1Y183V3	43.99	Printer Paper for Bridges	Family Museum	Family Museum	5550-1102-54024
2/18/2025	AMAZON MKTPL*C58AL2D83	57.95	9x12 Envelopes and Magic Erasers	Family Museum	Family Museum	5550-1102-56007
2/18/2025	SP IMAGINATION PLAYGRO	28.22	Books for the Dino Block kit	Family Museum	Family Museum	5550-1102-56007
2/18/2025	IN *DES MOINES METRO OPER	495.00	Spring Break Performance. Covered by Sponsorship	Family Museum	Family Museum	5550-1105-56046
2/19/2025	AMAZON MKTPL*SO77S5VC3	39.98	Ivory Dish Soap for Turbulent Orb	Family Museum	Family Museum	5550-1102-54024
2/19/2025	AMAZON RETA* 9M4JT7H23	153.40	Dino Week	Family Museum	Family Museum	5550-1102-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/19/2025	AMAZON MKTPL*5D6QV1S73	8.98	Dino Week	Family Museum	Family Museum	5550-1102-56007
2/19/2025	HY-VEE BETTENDORF 1037	16.05	Museum - Outreach Supplies	Family Museum	Family Museum	5550-1102-56007
2/19/2025	AMAZON MKTPL*J25C245G3	63.88	toys for upstairs toddler table	Family Museum	Family Museum	5550-1102-56007
2/19/2025	AMAZON MKTPL*WX4SV9QG3	13.99	front desk supplies	Family Museum	Family Museum	5550-1105-56007
2/19/2025	OTC BRANDS *OTC BRANDS	30.40	Spring Break Supplies for Dog Days	Family Museum	Family Museum	5550-1105-56046
2/19/2025	OTC BRANDS *OTC BRANDS	61.99	Spring Break Supplies for Dog Days	Family Museum	Family Museum	5550-1105-56046
2/20/2025	AMAZON MKTPL*JD5NK5GB3	218.15	Logic Controls Display (Grocery Store)	Family Museum	Family Museum	5550-1102-54024
2/20/2025	K & K TRUE VALUE	36.77	Distilled water (Turbulent Orb) Inspection Mirrors	Family Museum	Family Museum	5550-1102-56007
2/21/2025	EBAY O*25-12722-27088	42.46	Ivory Soap (Turbulent Orb)	Family Museum	Family Museum	5550-1102-54024
2/21/2025	AMAZON MKTPL*XM3UR2M13	29.99	Par 38 Light Bulbs	Family Museum	Family Museum	5550-1102-54024
2/21/2025	AMAZON MKTPL*FV3HR7FJ3	55.68	Plastic Zip Ties and Plastic Zip Ties with Mounting Hardware	Family Museum	Family Museum	5550-1102-54006
2/21/2025	HOBBY-LOBBY #0168	40.69	recital costume	Family Museum	Family Museum	5550-1102-56030
2/21/2025	AMAZON MKTPL*J92D56N73	19.99	dance supplies	Family Museum	Family Museum	5550-1102-56007
2/21/2025	AMAZON MKTPL*ZH1UI7YH3	33.68	recital costume	Family Museum	Family Museum	5550-1102-56030
2/21/2025	USPS PO 1808460374	13.00	Costume return	Family Museum	Family Museum	5550-1102-56030
2/22/2025	AMAZON MKTPL*X90ZN2RY3	21.89	12V DC Power Supply (Fire Truck)	Family Museum	Family Museum	5550-1102-54024
2/22/2025	AMAZON MKTPL*0Y88A6MU3	15.98	recital costumes	Family Museum	Family Museum	5550-1102-56030
2/24/2025	AMAZON MKTPL*K56ZW8CI3	101.24	Spring Break Supplies	Family Museum	Family Museum	5550-1105-56046
2/25/2025	ADOBE *ADOBE	25.31	Director Account	Family Museum	Family Museum	5550-1101-56007
2/26/2025	IN *TOTAL ENVIRONMENTAL S	75.00	Rivers -Water Table Chemistry Testing	Family Museum	Family Museum	5550-1102-54024
2/26/2025	AMAZON RETA* H49K158F3	34.99	keyboard replacement	Family Museum	Family Museum	5550-1102-56006
2/27/2025	AMAZON MKTPL*E77586RN3	69.99	Jumbo Pool Noodles (Head Bumpers)	Family Museum	Family Museum	5550-1102-54024
2/27/2025	NAEIR, INC.	149.00	Naeir Winter Order and Grab bag	Family Museum	Family Museum	5550-1102-56009
2/28/2025	A WISH COME TRUE	1,086.76	hip hop class costume	Family Museum	Family Museum	5550-1102-56030
3/1/2025	A WISH COME TRUE	55.99	recital costume exchange order	Family Museum	Family Museum	5550-1102-56030
3/1/2025	SPOTIFY USA	21.39	monthly music subscription	Family Museum	Family Museum	5550-1102-56007
3/1/2025	AMAZON MKTPL*KX2S79S03	111.83	Museum - Preschool Supplies	Family Museum	Family Museum	5550-1102-56007
3/4/2025	SP ANKO PRODUCTS IN	51.91	A300 - Roller Assembly (rivers)	Family Museum	Family Museum	5550-1102-54006
3/4/2025	AMAZON MKTPL*451DF2ES3	18.49	Plastic Plates for Pizza Parlor	Family Museum	Family Museum	5550-1102-54024
3/4/2025	AMAZON MKTPL*6P0DJ8RV3	8.98	Spring break 2025 supplies	Family Museum	Family Museum	5550-1105-56046
3/4/2025	AMAZON MKTPL*823862693	9.49	Place mat for desk	Family Museum	Family Museum	5550-1102-56006
3/6/2025	AMAZON MKTPL*II3F49113	27.85	Self Adhesive Velcro Dots, Clear VHB Tape, VHB Foam Tape	Family Museum	Family Museum	5550-1102-56007
3/6/2025	AMAZON MKTPL*X01YW45Q3	130.03	Spring Break supplies for 2025	Family Museum	Family Museum	5550-1105-56046
3/6/2025	WEISSMAN'S THEATRICAL SU	(269.50)	costume refund	Family Museum	Family Museum	5550-1102-56030
3/6/2025	USPS PO 1808460374	9.00	costume return shipping	Family Museum	Family Museum	5550-1102-56030
3/6/2025	MCMASTER-CARR	260.07	Corn Machine Timer, Nitrile Gloves	Family Museum	Family Museum	5550-1102-54024
3/7/2025	SIGNUPGENIUS	107.89	Software for meeting sign ups throughout the year	Family Museum	Family Museum	5550-1105-56007
3/7/2025	SPOTIFY USA	12.83	Museum - Imagination Studio App	Family Museum	Family Museum	5550-1102-56007
3/8/2025	DBC*BLICK ART MATERIAL	237.82	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
3/11/2025	PRESCHOOL VIBES	18.95	Museum - Preschool Supplies	Family Museum	Family Museum	5550-1102-56007
3/11/2025	BOZZ PRINTS FAIRE	130.04	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	JSBLUERIDGE TOYS FAIRE	62.24	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	LEARNING RESOURC FAIRE	318.01	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	LOVE AND REPEAT FAIRE	63.94	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	GEDDES FAIRE	192.40	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	GIANT TURTLE CRE FAIRE	110.78	store merchandise	Family Museum	Family Museum	5550-1105-56046

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3/11/2025	TEDCO TOYS FAIRE	182.70	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	KEYCRAFT FAIRE	599.88	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	AXOL FRIENDS FAIRE	168.56	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	HANDPICKED GOODS FAIRE	129.81	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	JSBLUERIDGE TOYS FAIRE	61.56	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	INCREDIBLE GROUP FAIRE	296.10	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	CURIOUS MINDS TO FAIRE	249.51	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	HANDEE PRODUCTS FAIRE	157.18	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	JSBLUERIDGE TOYS FAIRE	86.36	store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	PENGUIN RANDOM H FAIRE	116.60	Store merchandise	Family Museum	Family Museum	5550-1105-56046
3/11/2025	THE HOME DEPOT #2111	29.12	Disinfecting Bleach (Rivers)	Family Museum	Family Museum	5550-1102-54024
3/12/2025	MCMASTER-CARR	124.50	24"X48" - 7/32" Acrylic Sheet (Rivers)	Family Museum	Family Museum	5550-1102-54024
3/12/2025	THE HOME DEPOT #2111	75.76	Loctite PL500 Landscape Adhesive, Lawn Bags, Washer Fluid	Family Museum	Family Museum	5550-1102-56007
3/14/2025	WEISSMAN'S THEATRICAL SU	(562.74)	costume refund	Family Museum	Family Museum	5550-1102-56030
3/14/2025	A WISH COME TRUE	(35.99)	costume refund	Family Museum	Family Museum	5550-1102-56030
3/15/2025	AMAZON MKTPL*G45JF95E3	10.43	Carb Cleaner and Jet Cleaner Brushes	Family Museum	Family Museum	5550-1102-54006
2/18/2025	GREAT WESTERN SUPPLY CO	183.54	can liners, tp	Family Museum	Public Works	5550-0524-56007
3/3/2025	GREAT WESTERN SUPPLY CO	283.34	paper towels, sanitizer	Family Museum	Public Works	5550-0524-56007
3/3/2025	GREAT WESTERN SUPPLY CO	174.77	can liners, paper towels, dust mop heads, squeegee	Family Museum	Public Works	5550-0524-56007
3/4/2025	AMERICAN WATER WORKS COMP	425.40	Water Service	Family Museum	Public Works	5550-0523-54011
3/4/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
3/4/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
3/6/2025	GREAT WESTERN SUPPLY CO	217.69	Urinal Screens, Paper Towels, TP	Family Museum	Public Works	5550-0524-56007
3/8/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
3/11/2025	WCI*MILLENNIUM WASTE	154.50	Dumpster Service	Family Museum	Public Works	5550-0523-55081
3/13/2025	GREENWOOD CLEANING SYSTE	298.89	Sanitizer, Hand Soap, Paper Cups	Family Museum	Public Works	5550-0524-56007
3/14/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
		8,669.55		**Family Museum Total**		
2/17/2025	VAN WALL EQUIPMENT	1,097.03	55 gallon drum of Hydraulic oil	Palmer Hills Golf Course	Parks	5600-0715-56024
2/18/2025	REXCO EQUIP DAVENPORT	245.27	Bobcat wiring harness for attachment	Palmer Hills Golf Course	Parks	5600-0715-56024
2/18/2025	IA DEPT OF AGRICULTURE	15.00	Pesticide Commercial Applicator Certification - BH	Palmer Hills Golf Course	Parks	5600-0715-53003
2/19/2025	VAN WALL EQUIPMENT	1,646.25	Par Aid course supplies	Palmer Hills Golf Course	Parks	5600-0715-56007
2/20/2025	KUNAU IMPLEMENT - DEWI	687.03	Hydraulic oil, oil filter	Palmer Hills Golf Course	Parks	5600-0715-56024
2/21/2025	K & K TRUE VALUE	27.98	Two, 4â€pvc caps	Palmer Hills Golf Course	Parks	5600-0715-56007
2/22/2025	BRIMAR INDUSTRIES	30.89	Gasoline and diesel hazard signs	Palmer Hills Golf Course	Parks	5600-0715-56010
2/25/2025	AMAZON MKTPL*KP7KV7AI3	27.43	Printable Mailing Labels	Palmer Hills Golf Course	Parks	5600-0711-56006
2/25/2025	AMAZON.COM*VY78U1693	25.04	3 Ring Binder and Packaging Tape	Palmer Hills Golf Course	Parks	5600-0711-56006
2/26/2025	BATTERIES+BULBS #0130	214.90	Batteries for equipment	Palmer Hills Golf Course	Parks	5600-0715-56024
3/2/2025	SPI*DIRECTV SERVICE	154.10	Satellite TV	Palmer Hills Golf Course	Parks	5600-0711-54009
3/3/2025	K & K TRUE VALUE	23.97	36' Cable Ties	Palmer Hills Golf Course	Parks	5600-0711-56007
3/3/2025	K & K TRUE VALUE	152.46	Shop towels, shop trash cans, 2-cycle oil	Palmer Hills Golf Course	Parks	5600-0715-56007
3/3/2025	AMERICAN WATER WORKS COMP	21.89	2613 Middle Road	Palmer Hills Golf Course	Parks	5600-0715-54011
3/6/2025	VAN WALL EQUIPMENT	186.94	Carburetor kit and float kit	Palmer Hills Golf Course	Parks	5600-0715-56024
3/7/2025	K & K TRUE VALUE	68.48	Cables	Palmer Hills Golf Course	Parks	5600-0711-56007
3/7/2025	VAN WALL EQUIPMENT	49.92	Air filters	Palmer Hills Golf Course	Parks	5600-0715-56024
3/7/2025	VAN WALL EQUIPMENT	1,989.99	Mower reel stock	Palmer Hills Golf Course	Parks	5600-0715-56024
3/7/2025	K & K TRUE VALUE	41.47	Shop supplies, mop head, shop towels, fuses	Palmer Hills Golf Course	Parks	5600-0715-56007

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3/10/2025	VAN WALL EQUIPMENT	75.00	Chainsaw Service	Palmer Hills Golf Course	Parks	5600-0715-54004
3/10/2025	VAN WALL EQUIPMENT	75.00	Chainsaw Service	Palmer Hills Golf Course	Parks	5600-0715-54004
3/11/2025	VAN WALL EQUIPMENT	6.10	Chamber kit	Palmer Hills Golf Course	Parks	5600-0715-56024
3/12/2025	IA ALCOHOLIC BEV DIV	256.25	The Forge PHGC Liquor License	Palmer Hills Golf Course	Parks	5600-0711-55013
3/12/2025	BAUER BUILT 023 DAVENPORT	731.30	Tires	Palmer Hills Golf Course	Parks	5600-0715-54006
3/13/2025	VAN WALL EQUIPMENT	6.81	Carburetor gasket	Palmer Hills Golf Course	Parks	5600-0715-56024
3/13/2025	DUCK CREEK TIRE AND SVC I	31.40	New tire & valve stem	Palmer Hills Golf Course	Parks	5600-0715-56024
3/14/2025	VAN WALL EQUIPMENT	149.20	Bearings & seals	Palmer Hills Golf Course	Parks	5600-0715-56024
2/19/2025	VESTIS SERVICES LLC	25.00	entry rug service	Palmer Hills Golf Course	Public Works	5600-0524-55081
2/25/2025	AMERICAN WATER WORKS COMP	119.79	water service - Palmer Hills Golf Course	Palmer Hills Golf Course	Public Works	5600-0523-54011
2/26/2025	MENARDS DAVENPORT IA	172.37	exhaust fan - forge	Palmer Hills Golf Course	Public Works	5600-0523-54001
2/26/2025	THE HOME DEPOT #2111	12.86	exhaust fan bracket	Palmer Hills Golf Course	Public Works	5600-0523-54001
2/27/2025	IN *GIRARD GRAPHICS & DES	1,094.00	forge flags	Palmer Hills Golf Course	Public Works	5600-0523-54001
2/27/2025	THE HOME DEPOT #2111	14.12	trim board - forge	Palmer Hills Golf Course	Public Works	5600-0523-54001
3/3/2025	GREAT WESTERN SUPPLY CO	40.31	gloves, batteries	Palmer Hills Golf Course	Public Works	5600-0524-56007
3/3/2025	GREAT WESTERN SUPPLY CO	79.19	air freshener	Palmer Hills Golf Course	Public Works	5600-0524-56007
3/4/2025	VESTIS SERVICES LLC	25.00	Entry rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
3/4/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
3/7/2025	AMERICAN WATER WORKS COMP	63.65	Fire Protection Water Service	Palmer Hills Golf Course	Public Works	5600-0523-54011
3/14/2025	WWW.FOREUP.COM	400.00	Software as a Service subscription for task tracker at Golf Maintenance	Palmer Hills Golf Course	0	5600-0715-55023
		10,108.39		**Palmer Hills Golf Course Total**		
2/25/2025	AMERICAN WATER WORKS COMP	213.70	sweeper water	Storm Water Utility	Public Works	5800-0583-54011
2/25/2025	IN *IOWA STORMWATER EDUCA	25.00	ISALT Training - DePover	Storm Water Utility	Public Works	5800-0582-53004
2/26/2025	ISU INTRANS	25.00	Registration for Accessible Sidewalks and Curb Ramps Training	Storm Water Utility	Public Works	5800-0582-53004
3/3/2025	GREENWOOD CLEANING SYSTE	144.00	scrim wipes	Storm Water Utility	Public Works	5800-0519-56007
3/3/2025	ENTERPRISE RENT-A-CAR	85.50	2024 Street Seminar - Dave Merritt	Storm Water Utility	Public Works	5800-0582-53004
3/3/2025	ENVIROCERT INTERNATIONAL	165.60	CESSWI Renewal - Rob DePover	Storm Water Utility	Public Works	5800-0582-53001
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Tracey Lopez	Storm Water Utility	Public Works	5800-0582-53001
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Todd Hildebrandt	Storm Water Utility	Public Works	5800-0519-53001
3/7/2025	HAMPTON INN DESMOINES-AI	356.16	Hotel for Greater IA Asphalt Conference (Tony Rodriguez)	Storm Water Utility	Public Works	5800-0582-53004
3/14/2025	CASEYS #2429	211.95	Dinner for employees who stayed for storm cleanup	Storm Water Utility	Public Works	5800-0519-56007
		1,636.41		**Storm Water Utility Total**		
2/18/2025	GREENWOOD CLEANING SYSTE	49.18	can liners	Transit	Public Works	5850-0517-56007
2/19/2025	GREENWOOD CLEANING SYSTE	103.90	can liners	Transit	Public Works	5850-0517-56007
2/25/2025	AMERICAN WATER WORKS COMP	233.73	bus wash water service	Transit	Public Works	5850-0547-54011
3/6/2025	ULINE *SHIP SUPPLIES	146.77	Tape & Mop Head	Transit	Public Works	5850-0507-56007
3/6/2025	GRAINGER	180.24	Garage Door contractors	Transit	Public Works	5850-0547-54006
3/12/2025	JIMMY JOHNS - 632	275.79	Transit & Garage Staff Meeting	Transit	Public Works	5850-0507-53003
		989.61		**Transit Total**		
2/18/2025	GRAINGER	10.41	Operating supplies	Municipal Garage	Public Works	6830-0520-56007
2/18/2025	PY *DRIVE LINE & COMPANY,	994.27	Plow parts	Municipal Garage	Public Works	6830-0520-56024
2/18/2025	MOLINE TRANSMISSION SERVI	5,652.21	Replace transmission - 1416	Municipal Garage	Public Works	6830-0520-54004
2/19/2025	VESTIS SERVICES LLC	29.98	first aid supplies	Municipal Garage	Public Works	6830-0520-56010
2/19/2025	VESTIS SERVICES LLC	65.69	laundry	Municipal Garage	Public Works	6830-0520-55026
2/19/2025	AMAZON MKTPL*OX2JX7Z83	89.94	track ball mounts	Municipal Garage	Public Works	6830-0520-56024
2/20/2025	AMAZON MKTPL*F38U21MM3	123.98	graphite dry lubricant	Municipal Garage	Public Works	6830-0520-56007

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
2/20/2025	THERMO KING SALES & SERV	1,008.79	heater for 1409	Municipal Garage	Public Works	6830-0520-56024
2/27/2025	UNITY SCHOOL BUS PARTS	355.00	pump for 0513	Municipal Garage	Public Works	6830-0520-56024
2/27/2025	ADVANCE AUTO PARTS #3365	20.33	switch	Municipal Garage	Public Works	6830-0520-56024
2/27/2025	ADVANCE AUTO PARTS #3365	38.34	operating supplies	Municipal Garage	Public Works	6830-0520-56007
2/27/2025	PY *DRIVE LINE & COMPANY,	697.41	pump 1720	Municipal Garage	Public Works	6830-0520-56024
3/4/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
3/4/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
3/4/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
3/4/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
3/4/2025	WWW.APWA.NET	204.75	APWA Membership Renewal - Oscar Herrera	Municipal Garage	Public Works	6830-0520-53001
3/5/2025	GRAINGER	12.84	Operating Supplies	Municipal Garage	Public Works	6830-0520-56007
3/12/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
3/12/2025	VESTIS SERVICES LLC	65.69	laundry	Municipal Garage	Public Works	6830-0520-55026
3/15/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
3/15/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
3/15/2025	AMAZON MKTPL*T69O23F63	47.96	Locker Name Tags	Municipal Garage	Public Works	6830-0520-56007
		9,734.58		**Municipal Garage Total**		
2/18/2025	METRONET RETAIL	105.27	Bridge Cam Internet February 2025	Information Services	Finance	6880-0231-54010
2/19/2025	CIS BENCHMARK	180.00	10 CrowdStrike mobile licenses	Information Services	Finance	6880-0231-55023
2/21/2025	AMAZON MKTPL*SG3LW6DR3	157.41	Jabra BlueTooth Headset for new Cisco desk phone for Kathleen.	Information Services	Finance	6880-0231-56004
2/21/2025	CENTURYLINK LUMEN	633.38	Internet February 2025	Information Services	Finance	6880-0231-54010
2/21/2025	CENTURYLINK LUMEN	227.79	Long Distance February 2025	Information Services	Finance	6880-0231-54010
2/23/2025	OPENPHONE	258.00	Annual softphone fee	Information Services	Finance	6880-0231-54010
2/23/2025	ISC2	798.00	ISC2 CCSP exam fee	Information Services	Finance	6880-0231-53003
2/23/2025	MSFT * E0400V8G41	216.00	Count 5 additional Microsoft G3 license subscriptions	Information Services	Finance	6880-0231-55023
2/24/2025	MSFT * E0400V871R	8.00	Dedicated Teams account for Council Chambers	Information Services	Finance	6880-0231-55023
2/24/2025	COUCHDROP MOVEBOT	101.99	SFTP SaaS monthly subscription necessary for NS4G integrations	Information Services	Finance	6880-0231-55023
2/24/2025	NYX*NAYAX COPY SERVICES	0.10	Test Print using Public Patron payment kiosk at Bettendorf Public Library..	Information Services	Finance	6880-0231-56006
2/24/2025	CUES	4,492.89	Cues software service yearly fee and separate invoice for replacement power supply for Van PC when it failed.	Information Services	Finance	6880-0231-55023
2/25/2025	AMAZON.COM*QD0UV9ZG3	29.99	Training book	Information Services	Finance	6880-0231-53002
2/27/2025	CLOUD COVER MUSIC	37.90	Music Subscription for The Landing and Palmer Hills	Information Services	Finance	6880-0231-55023
2/27/2025	UPS*1Z07W2BT0302290843	13.36	Ship a broken dock into Gamber Johnso to be repaired	Information Services	Finance	6880-0231-56008
2/27/2025	UPS*1Z07W2BT0308879831	13.36	Ship a broken dock into Gamber Johnso to be repaired	Information Services	Finance	6880-0231-56008
2/28/2025	WL *VUE*TESTING EXAM	50.00	Exam fee	Information Services	Finance	6880-0231-53003
3/1/2025	KNOWLEDGEWAVE	235.00	Monthly subscription for 150 user licenses	Information Services	Finance	6880-0231-55023
3/1/2025	AMAZON RETA* NS50C80U3	76.40	USB Thumb drives qty 13	Information Services	Finance	6880-0231-56006
3/1/2025	AMAZON MKTPL*2470Z34Y3	213.55	Laptop bags from amazon 10 qty and sleaves qty 5	Information Services	Finance	6880-0231-56006
3/1/2025	AMAZON RETA* 4H31G1AT3	52.27	Speakers	Information Services	Finance	6880-0231-56004
3/3/2025	GAMBERJOHNSON	491.45	repair-qty-2-ToughBook-docks	Information Services	Finance	6880-0231-56006
3/3/2025	CENTURYLINK LUMEN	1,614.20	Phone Bill February 2025	Information Services	Finance	6880-0231-54010
3/5/2025	STAPLS7653015842000001	877.03	Toner Cartridge for admin	Information Services	Finance	6880-0231-56006
3/5/2025	BESTBUYCOM807038592456	529.99	Tv for golf maint to use as a job board	Information Services	Finance	6880-0231-56006
3/6/2025	2CO.COM*PIX4D	2,990.00	Scale Model Mapping software	Information Services	Finance	6880-0231-55023
3/7/2025	BESTBUYCOM807039125748	999.90	Qty 10 of 24 inch monitors	Information Services	Finance	6880-0231-56019
3/8/2025	AMAZON RETA* VA06T1OU3	399.96	Dell 24 inch monitors qty 4.	Information Services	Finance	6880-0231-56004
3/8/2025	AMAZON MKTPL*3N22N82C3	221.29	Qty 15 phone charging cords and chargers.	Information Services	Finance	6880-0231-56006

Bettendorf City Council P-card Disbursements -Mar25 Statement - 06.17.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
3/8/2025	AMAZON MKTPL*AM8XR6OT3	476.39	Qty 15 of phone cases and qty 20 screen protectors.	Information Services	Finance	6880-0231-56006
3/8/2025	VZWRLSS*APOCC VISB	6,161.62	Cell phone bill February 2025	Information Services	Finance	6880-0231-54010
3/9/2025	MICROSOFT#G081634112	23.38	Cloud Data Usage: Azure Cloud Data Usage Event Hubs - Basic Microsoft Defender for Resource Manager - Per node Std - US East Azure Monitor - Alerts Azure Update Manager - Basic	Information Services	Finance	6880-0231-55023
3/12/2025	ATT* BILL PAYMENT	3,113.56	Firstnet data usage	Information Services	Finance	6880-0231-54010
3/12/2025	ATT* BILL PAYMENT	41.27	Squad 212 data usage	Information Services	Finance	6880-0231-54010
3/13/2025	UDEMY SUBSCRIPTION	212.93	12 month subscription to Udemy	Information Services	Finance	6880-0231-55023
3/13/2025	TWILIO INC	50.00	Twilio Subscription for text and voice messaging for the Police Scheduling system called Telestaff.	Information Services	Finance	6880-0231-54010
3/14/2025	WWW.FOREUP.COM	2,790.46	Mistaken double charge that is being reversed.	Information Services	Finance	6880-0231-55023
3/14/2025	WWW.FOREUP.COM	4,207.20	A yearly subscription for Golf Course POS and website hosting, as well as online tee time booking software, is also a service subscription.	Information Services	Finance	6880-0231-55023
3/14/2025	WWW.FOREUP.COM	30.00	API service charge for ForeUp software.	Information Services	Finance	6880-0231-55023
3/14/2025	MONOPRICE, INC.	561.65	Patch cables in 5-7-10 foot lengths qty 190.	Information Services	0	6880-0231-56006
3/15/2025	WWW.FOREUP.COM	30.00	ForeUP API service for golf course POS software interface with NS4G.	Information Services	0	6880-0231-55023
		33,722.94		**Information Services Total**		
		218,525.01		**Grand Total**		

April Revenues	Amount
41 - Other City Taxes	102,027.04
42 - Licenses And Permits	83,306.81
43 - Use Of Money	28,781.91
44 - Intergovernmental	98,691.53
45 - Charges For Services	401,613.72
46 - Special Assessments	1,137.50
47 - Miscellaneous Revenues	545,511.98
Total	**1,261,070.49**