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, SEPTEMBER 15, 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. PRESENTATION

- Downtown Business Organization's FY25 Report – Ryan Jantzi, Executive Director, Downtown Business Organization

II. CONSENT AGENDA ITEMS

- Resolutions approving a site development plan for Lots 5 and 4 in FG 80 Holdings Sixth Addition, submitted by Kevin Koellner for Focus Real Estate Development (Cases 25-035 and 037-SDP) – Community Development Director Mark Hunt ***(Consent I & J)***

III. REMAINING CONSENT AGENDA ITEMS

IV. ITEMS TO APPEAR

V. STRATEGIC PLAN UPDATE – City Administrator Decker Ploehn and Department Heads

VI. ITEMS ADDED BY MAYOR AND COUNCIL

VII. 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.

Bettendorf IOWA
a premier city

STRATEGIC PLAN UPDATE
SEPTEMBER 12, 2025

STRATEGIC PLAN UPDATE SUMMARY

(Original update March 3, 2025 in black)

SEPTEMBER 12, 2025

(Updates and new information in blue)

POLICY AGENDA – TOP PRIORITY

1. POLICE FACILITY/CITY HALL/CITYWIDE SPACE: REPORT, DIRECTION AND REFERENDUM ELECTION 2025

The City's Police Department staff building committee is working closely with our architect, construction manager, and survey vendor to assess taxpayers' willingness to support the necessary tax increase to fund the new police department. This survey will also serve as an educational tool to inform residents about the need for a new facility. Bettendorf residents can expect to receive the survey by mail in early April. Just before the survey is mailed, we will host two educational open houses at the Waterfront Convention Center. These events will provide an opportunity for the public to learn more and ask questions.

Internally, Lt. Champion is coordinating public tours and open houses at our current facility, exclusively for Bettendorf taxpayers. We continue to focus on strengthening our social media presence. A larger and more engaged community following—built on frequent, relevant, and professional posts—will help us positively influence as many taxpayers as possible. Our role is strictly to educate the public.
We are encouraging our police staff to educate those in their personal circles of influence about the benefits of a new police department. (POLICE)

Internally, the Police Department has provided informational meetings and facility tours to most of City staff, and is in in progress with Public Works. The City Staff Police Facility Team has also hosted five public open houses, and weekly public tours are scheduled leading up to the November 4th election. In addition, the Police Department has welcomed several local news outlets for on-site coverage, participated in radio interviews, recorded and shared a virtual tour on social media, and contributed to the Mayor's Message.

We continue to collaborate with the City's communications team to produce fresh content for social media, with the goal of positively engaging our followers and keeping the community informed. In partnership with the Fire Department, we will host a Public Safety Open House on October 4th to welcome residents into the

department, encourage positive interaction with first responders, and provide additional opportunities for guided tours of the current police facility. (POLICE)

ONGOING. Bray Architects was selected to perform design services relating to a feasibility study for a potential new Police Station and renovated City Hall. A Core Planning Team (CPT) has been developed including staff from across several City departments, and they have been meeting bi-monthly with Bray during the initial project phase. In December 2024, Estes Construction was hired as a Construction Manager at Risk. They are currently working on a more refined construction budget as the CPT moves towards a planned November 2025 referendum. (PUBLIC WORKS)

In September 2025 the referendum was officially approved by City Council for placement on the November 4th ballot. The referendum will ask voters to approve a not-to-exceed $27M project amount to construct a new police facility. (PUBLIC WORKS)

Staff toured potential sites with Bray during 2024. At this time, Bray has recommended to staff that the best plan of action would be to construct a new police station on the site owned by the City just north of the post office on Devils Glen. Constructing a new facility would be the most cost effective and long-term solution for Bettendorf. Once the new facility is constructed, they recommend moving forward with the renovation of City Hall to accommodate the needs of City Hall Administration and the Rec team.

Bray states currently that a November 2025 referendum date is well within the time necessary to form a team of advocates and lobby for a new Police Station. This is the current plan of action that the staff is working on.

The City went through an RFQ process to identify a Construction Manager At Risk for this project. After interviews were conducted, it was determined that Estes Construction would be the best suited firm to handle this project.

Staff has been engaging with Bray and Estes now for a few months, and it is to the point where preliminary concepts for the new police station have been drafted. Staff will be conducting Info Briefings with City Council the week of March 3rd to talk through the concepts, identify the plan of action for creation of a Referendum Steering Committee, and show the draft survey and informational letter that will be mailed out to the community. Public informational meetings have been scheduled for March 25 and April 2, to have initial conversations with the community about the new police station.

After the survey results are gathered, the results will be presented to City Council and the process of moving forward with the referendum will take place. (ECON DEV)

Bray Architects led the Needs Study process. Staff has worked with them on the initial steps to identify the actual space needs of the Police Department, City Hall Administration, and the Rec Department, as they will likely move to City Hall when this renovation/expansion is completed. Bray has concluded that the City Hall/Rec needs can be fully accommodated within the walls of the existing City Hall.

Public informational meetings occurred on March 25 and April 2, to have initial conversations with the community about the new police station. These meeting were well received by the public, which helped staff start to align plans and strategies to recruit and develop a "Yes Committee". The "Yes Committee" has been formed under the leadership of three community leaders, Jim Spelhaug, Pat Eikenberry, and Ann Kappeler.

In August, City Council voted to place this item on the November ballot, as preliminary data suggested that there is enough positive sentiment for this project, that it should move forward for the residents to vote on.

During the coming months, the "Say Yes to Public Safety" committee will be campaigning for support, while City staff will have to remain in a purely informative role. (ECON DEV)

2. **WASTE WATER TREATMENT PLANT IMPROVEMENTS: PROJECTS, DIRECTION, AND FUNDING**

Over $36 million in improvements are needed at the WWTP. The largest projects are the rehabilitation of 4 digesters and the replacement of the bar screen. Bettendorf is responsible for roughly 22%, or $8 million of the total. The bar screen replacement, beginning in FY26, will be funded by the capital replacement fund shared by the 28E partner cities. The remaining $6.5 million in projects will require debt financing by the City's Sanitary Sewer Fund. (FINANCE)

The City's share of the bar screen replacement, which is the first scheduled project, will be taken from our portion of the Capital Equipment Replacement Fund. This fund is held by the City of Davenport but funded proportionally by all Joint Use Cities annually. The remaining $5.7 million having to be financed, likely with GO or revenue bonds. The resulting debt service will need to be built into the sewer utility rates which are currently being studied by Baker Tilly. (PUBLIC WORKS)

ONGOING. The Joint Use Committee overseeing the wastewater treatment plant through the 28E Intergovernmental Agreement has identified approximately $34 million in critical infrastructure repairs to the Water Pollution Control Plant (WPCP). These repairs include the replacement of the main bar screen and four (4) digestors, all of which are original components of the plant. Bettendorf's share of the project cost will total about $6.8 million over the next few years. These improvements are critical to ensuring not only long-term operational efficiency but also increased capacity.

The City of Davenport is currently working on refining the timing of this debt as several projects are currently in the design phase. As design progresses, more definitive scheduling will be determined. (PUBLIC WORKS)

3. **MIDDLE ROAD - FOUR LANING TO I-80: REPORT ON FUNDING MECHANISM AND DIRECTION**

ONGOING. Administration, Finance and Engineering staff have discussed several options for potential funding for the Middle Road Reconstruction projects, from Crow Creek Road to Forest Grove Drive. Staff is recommending the creation of an Urban Renewal Area which could then issue Urban Renewal Bonds to finance a portion or all of the project. (PUBLIC WORKS)

Design is underway and being done by HDR, with the support of IMEG who is conducting the survey work for the project. Design is expected to take the better part of 2025.

Staff proposed the concept of creating an Urban Renewal Plan for the corridor necessary to fund the expansion of Middle Road. Review and conversation continued with the City Council at Info Briefings in November and December.

Staff anticipates a decision will be made on the creation of this proposed Urban Renewal Plan during the budget work sessions. At this point, the creation of the proposed Urban Renewal Plan would take until at least July 15th, in order to go through all of the necessary process steps. (ECON DEV)

Currently, an Amended and Restated Urban Renewal Plan has been developed, Consultation Meetings with the affected taxing entities have occurred, and a Public Hearing is set of the September 16th City Council Meeting. In tandem with the Amended Urban Renewal Plan, City Staff will bring forward a TIF Ordinance to establish the TIF District necessary to collect the necessary TIF increment to fund the construction of Middle Road. This will all occur prior to the end of the calendar year 2025. (ECON DEV)

Staff recommends the creation of a new urban renewal area that would encompass enough tax Increment to finance the Middle Road project with TIF revenue. Council Is on track to adopt the urban renewal area later this fall; In time to certify TIF valuations for FY 26/27. (FINANCE)

4. WEST DISTRICT RIVERFRONT DEVELOPMENT (WEST OF I-74): MASTER PLAN, DEVELOPMENT AGREEMENT, AND FUNDING MECHANISM

Master plan is well underway. Developers have met with the City and worked through concepts to right-size the development area, and determine what will become fully private commercial development, what will become private/public space, and what will become fully public. This master plan process is factoring in many variables such as, Leach Park renovation, potentially raising the north side of the levee to grade level to improve views and accessibility, construction of a new jetty to provide greater boat and water access, a new road constructed under the I-74 Bridge for improved safety and access, the location of an outdoor public green space, optimal location for housing, optimal location for commercial/retail, further property acquisition strategies, pedestrian access over the railroad tracks, etc.

A development agreement has not yet been presented to City staff, but is currently being worked on by the development team. With so many variables tied to this tract of land, this will be a very lengthy development process, so the development team is vetting all of the nuances to this project area. Staff had hoped to have a development agreement to review by this spring. However, additional land purchases are still being pursued by the development team, and new partners are entering the plans. There is a multi-residential/mixed-use partner that is confirmed with the master developer, and there two major commercial uses identified as part of phase one of the development. All uses be tremendous additions to this development area.

Funding mechanism will be complex. The importance of having a fully drafted master plan will assist with potential state and federal funding; in addition to private funding sources. The City should plan to provide financial support to the public assets that will be contemplated, such as a new road, utility burial and Leach Park renovations.

Again, due to the complexity of this site, this will be a lengthy development. Current work being done by staff to move this project forward:

- Access approval from FHWA to run the new road under the I-74 Bridge.
- After nearly two years, staff finally secured the necessary survey documents from the IDOT to establish the property lines on the west side of the I-74 Bridge.

This has now provided for the master developer to begin take the concept design into the schematic phase, and architectural drawings for the multi-residential complex and the first new three-story commercial building can be appropriately placed in the development area.

- Application has been submitted to CPKC Rail to gain an assessment easement on their property for added parking. The initial request for 50' of ROW was denied, so staff has submitted a second design and request for use of 25' of their ROW. That request is currently under review.
- Initial discussions with the Corps of Engineers have taken pace to get their support for the construction of the new jetty, and to build up/raise the land behind the levee to provide underground parking and better river views for the multi-residential component. So far, the Corps is very supportive.

With so many agencies involved in this west Bridge area, (such as the IDOT, CP Rail, MidAmerican Energy, FHWA, Homeland Security, DNR and Corps of Engineers), every step of the way is taking a lot of legwork. All that said, the development team is optimistic that they will be under construction with Phase 1 this year. Initially, everyone hoped for a spring start date, but the approvals and site planning is taking longer than expected. (ECON DEV)

- Application was submitted to CPKC Rail to gain an access easement on their property for added parking. The initial request for 50' of ROW was denied, so staff submitted a second design and request for use of 25' of their ROW. That request was met with more positivity, and CPKC is willing to allow a 25' access easement.
- The Corps is very willing to allow for the levee to be built up behind the wall. In order for a jetty to be considered, a full design must be provided to the Corps for formal review. This has not yet occurred, as staff needs to work with Council prior to design, in order to assure that the cost assumptions are something that is of interest to the Council and the development area.

The development team is optimistic that they will be under construction with Phase 1, now in 2026.

Additionally, it is critical to understand that the development team is really trying to get an approved development agreement as soon as possible, due to the potential for State tax reform and TIF law changes coming out of this upcoming legislative session. One of the major delays in this project in 2025 was the continued dialogue by our State Legislators around the topic of tax reform and TIF cuts. With the potential of cutbacks and changes in the TIF laws, the development and the developers on the private side paused for nearly five months! City staff continued to work on the project; yet the private sector really held serve and waited for the

outcomes of the 2025 legislative session. If further tax reform comes, and negatively affects the commercial development, it is possible that the West Bridge project will scale back substantially, and become a much smaller project. (ECON DEV)

5. **PARKS MASTER PLAN UPDATE: DIRECTOR REVIEW, REPORT, AND PROJECT DIRECTION**

During the January 20 Council Meeting the council voted to extend the deadline for the Parks and Recreation master plan to May 31, 2025. This extension allowed the new Parks and Recreation Director more time for review and editing some of the goals and priorities found in the document. An estimated final document would be presented to council to adopt in early April. (PARKS & REC)

Complete. In May of 2025 City Council adopted and filed the Parks and Recreation Master Plan and will be updated on the progress bi-annually from the Director of Parks and Recreation. (PARKS & REC)

Much of the work to be done in 2025 will center around creating an updated plan for Forest Grove Park, as well as public meetings to gauge what types of new opportunities may be available in locations like McManus Park, Edgewood Park, and Crow Creek Park. (ECON DEV)

6. **I-80 AREA DEVELOPMENT MASTER PLAN: GOALS/OUTCOMES, PLAN DEVELOPMENT, DIRECTION, AND CITY ACTIONS**

Key Updates:

- $100,000 requested in FY25-26 Budget.

Additional Information:

With budget approval, staff is prepared to work on an RFQ/RFP to select a firm to create the master plan. There are natural connections between this project and the recently completed comprehensive land use plan and parks plan. (COMM DEV)

Draft RFP has been completed. Staff are working with the City Administrator and Assistant City Administrator on the appropriate time to release the RFP. (COMM DEV)

Working with the Community Development Director, staff put in for a $100,000 budget request to fund the proposed Master Plan. Community Development is overseeing the Master Plan Process.

It is worth noting that on September 4th, City staff met with McCarthy, who is the contractor chosen by the IDOT to construct the new I-80 Interchange, and the developers of the TBK Bank Sports Complex, in order to understand the timing of the construction, and to also understand the contractor's needs for land to stage

construction equipment and materials throughout the 2026/2027 seasons. There are very early conversations taking place in regards to a Phase III development to compliment the TBK Banks Sports Complex. Phase III would occur north of I-80, so staff is working collaboratively with all involved parties, in order to make sure that the interchange construction can work in concert with a potential Phase III development and construction plan and timeline. (ECON DEV)

POLICY AGENDA – HIGH PRIORITY

1. **DEVELOPER FINANCIAL CONTRIBUTIONS TO INFRASTRUCTURE: REPORT, DIRECTION, AND IMPLEMENTATION**

   ONGOING. Engineering staff will coordinate with Administration, City Attorney and Community Development to review other municipal policies if available. Each development is unique, and a single policy does not appear to fit what has been previously discussed. Several factors such as how much existing traffic is present on the roads immediately adjacent to the developments versus how much traffic is the development proposed to generate must be evaluated to ensure a fair assessment for additional infrastructure needs. (PUBLIC WORKS)

   Staff believes that a development agreement should be considered as the tool for accomplishing future infrastructure needs. (PUBLIC WORKS)

   Comm. Dev. will support this effort by identifying applicable projects and coordinating conversations with developers. Traditionally, this has been handled under development agreements such as occurred at the Ewing Addition on Middle Rd. (COMM DEV)

2. **GRANT CAPACITY DEVELOPMENT: REPORT WITH OPTIONS, DIRECTION, AND FUNDING**

   Community Development has assisted periodically with grant writing. This includes data gathering, map production and technical writing. However, during the busiest of times, it can be challenging to take on large grant applications, while simultaneously handling the other duties. (COMM DEV)

   Staff has reached out to a local consultant to begin exploring the option of contracting grant identification and grant writing opportunities. (FINANCE)

   Finance and Parks staff have met with Wastyn & Associates exploring the option of contracting grant identification and grant writing opportunities. The first step to successful grant writing is identifying and matching projects to grants In a timely manner. Linda Wastyn suggests that grant writing process should begin about two years prior to beginning a project. So long-range planning is critical. (FINANCE)

3. **GREEN BRIDGE: UPDATE AND NEXT STEPS, DEVELOPMENT AGREEMENT, INCLUDING URBAN PARK MAINTENANCE PLAN: DEVELOPMENT AND FUNDING**

   No update at this time. (ADMIN)

Ongoing. On January 1, 2025, The City of Bettendorf assumed the maintenance responsibilities of the Urban Park under the new I-74 bridge. The Parks Maintenance Division of Public Works has performed the maintenance needs for 2025 and plans on continuing to do so moving forward. As maintenance needs arise outside of the general scope of work such as rock removal and/or replacement, staff will solicit the services of an outside contractor. (PUBLIC WORKS)

4. **FLOOD PRONE AREAS TO FUTURE USES: PLAN, PARTNERSHIP WITH STATE OF IOWA AND OTHERS SUCH AS MRCTI AND DU, DIRECTION AND CITY ACTIONS (FEMA AREA)**

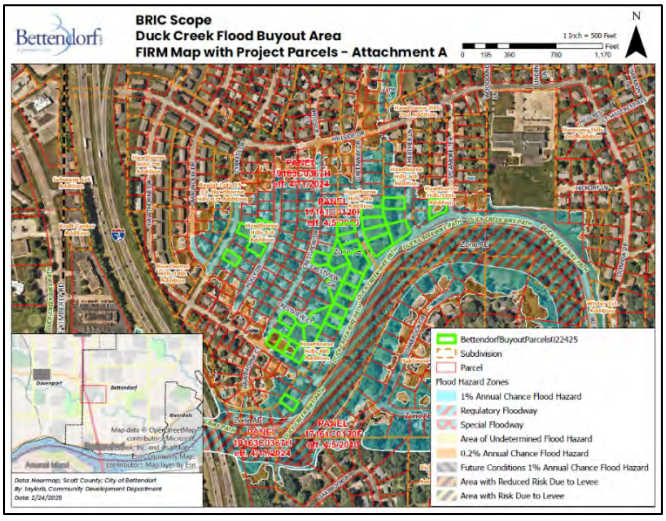
Key Updates:

- 35 homes purchased to date
- Scoping Grant Submitted to State of Iowa/FEMA March 4, 2025
- Bettendorf Middle School Prairie Planting December 2024
- Closing on the 36th home is set for September 22, 2025
- Two additional owners have shown serious interest since the July 2025 flashflood
- Planning/scoping grant submitted to State of Iowa/FEMA March 4, 2025
- Bettendorf Middle School Prairie Demonstration Project continues
- Grant timeline extended to February 2026.

Additional Information:

To date 35 homes have been purchased and razed using FEMA Hazard Mitigation Grant Program funds through the State of Iowa. Additionally, one home was purchased outside the program resulting in 36 total properties now owned by the City in the Hawthorne Hills Subdivision (see map below). The current buyout program ends September 2025, but can be extended to 2026. We currently have two owners that are interested in the program.

All but one of these homes was purchased with grant funding. The current buyout program has been extended to February 2026. We currently have two owners that are interested in the program.



Staff has been actively seeking partnerships and funding to plan the future use of the buyout area that would comply with FEMA open space and impervious surface requirements. Interested parties include the Mississippi Rivers Cities Towns Initiative (MRCTI), Ducks Unlimited, and Bettendorf Community School District.

This Winter the City and the Bettendorf Community School District kicked off a demonstration project on five lots in the buyout area to showcase their potential use as natural areas and pollinator habitat. Students from Bettendorf Middle School conducted the initial planting on December 13, 2024.

On November 18, 2024, staff submitted a Notice of Interest (NOI) for grant funding to the State of Iowa. The NOI expressed the City's interest in planning and engineering (scoping) funds to plan for the future use of the buyout area. The NOI was advanced through the State's process, and the City was invited to apply for a FEMA scoping grant. That application will officially be submitted if approved at the March 4, 2025, City Council meeting. The total grant amount is $100,000, with $15,000 of that total provided by the City. The scope of work consists of planning, design and a benefit-cost analysis of water quality and flood resiliency infrastructure in the buyout area. Once completed the City would be eligible to apply for construction funding for the proposed infrastructure. (COMM DEV)

In June of 2025 students returned to plant additional flowers and trees. The project is beginning to mature, and has already attracted multiple pollinator species to the area and provided additional scenery for users of the Duck Creek Bike Path. Consideration is being given to a small expansion across Greenway Drive.

On March 4, 2025, the City applied jointly to the State of Iowa and FEMA for Hazard Mitigation Grant (HMGP)/Building Resilient Infrastructure Communities (BRIC) grants to plan the future use of the buyout area. Unfortunately, BRIC funding has been withdrawn at the federal level. However, funding remains available through HMGP, and the City's application remains in contention. The potential total grant amount is $100,000, with $15,000 of that total provided by the City. The grant's scope of work consists of planning, design and a benefit-cost analysis of water quality and flood resiliency infrastructure in the buyout area. Once completed the City may be eligible to apply for construction funding for the proposed infrastructure. (COMM DEV)

5. **LEACH PARK: REPORT, DIRECTION, AND FUNDING MECHANISM, INCLUDING PUBLIC PROPERTY - WEST AREA: PROJECTS, DIRECTION, AND FUNDING**

   The Leach Park and West Bridge projects are being led by Jeff Reiter on the front end. Parks and Recreation would become involved when property acquisition and funding mechanisms are further down the road. (PARKS & REC)

   See West District Riverfront Development (West of I-74) Master Plan update in **POLICY AGENDA – TOP PRIORITY** (PUBLIC WORKS)

6. **ISLE UPGRADE PROJECT: WORKING WITH OWNERSHIP, DIRECTION, AND CITY ROLE (INCLUDING TIF DIRECTION)**

   No update at this time. (ADMIN)

MANAGEMENT AGENDA – TOP PRIORITY

1. I-80 AND MIDDLE ROAD OVERLAY DISTRICT: DEVELOPMENT AND APPROVAL

Key Updates:

- Draft overlay district code has been written
- Form and performance standards should come from a master plan
- Implementation should coincide with the completion of the master plan and zoning code update.

Additional Information:

Staff have drafted a basic overlay district code for the I-80 Middle Rd. Area to help address concerns about unwanted uses and signs. However, as with the Downtown Masterplan Overlay District, specific language regarding form and performance standards are best identified through a master planning process. As an interim step, staff recommends adopting a basic overlay district as part of the zoning code update. Following the creation of a master plan the ordinance could be updated to address form and performance standards. (COMM DEV)

Staff have drafted a basic overlay district code for the I-80 Middle Rd. Area to help address concerns about unwanted uses and signs, but a master plan is needed to help flesh out the design/performance standards. Additionally, recent text amendments to the zoning code have specifically addressed concerns regarding billboards. Staff recommends leaving a placeholder in the upcoming zoning ordinance for the overlay district and then completing that section following the development of a master plan for the area. (COMM DEV)

ONGOING. The I-80 and Middle Road Interchange Reconstruction project is currently scheduled for a July 2025 letting by the Iowa Department of Transportation (IADOT). The project is shown with a funding shortfall in the IADOT's 5 year capital program, however and was submitted for a federal grant to help cover that gap. While that grant was not successful, staff has been consistently told that the project will remain on schedule. The City Engineer meets monthly with the IADOT Project Management Team (PMT) and they continue to work towards that letting date. Additionally, an advanced tree and brush clearing contract was awarded earlier this month for the project by IADOT. (PUBLIC WORKS)

This project was successfully designed and let by the Iowa Department of Transportation (IADOT) in August 2025. McCarthy Improvement Company of Davenport was the lowest responsible bidder. A preconstruction meeting is

scheduled for the week of September 8th, with construction expected to start later this fall. The City's portion of the bid came in under the estimated costs. More detailed accounting will be provided to the City Council when available. (PUBLIC WORKS)

Working with the Community Development Director, initial conversations and draft overlay boundaries have been established. Assistant City Administrator has had preliminary conversations with the property owners and select business owners to inform them that this overlay district is being planned.

Once staff has all of the data and boundary information collected, the necessary public process will be scheduled and the work will begin to formally establish the district. (ECON DEV)

2. CITYWIDE INFORMATION TECHNOLOGY MASTER PLAN/UPGRADE: NEXT STEPS AND FUNDING

The design of an all new, modern and redundant City network is complete and implementation is underway. The project requires significant coordination between IT, Police and Public Works. The end result will be much more secure and resilient network that handles critical City systems. Life cycle hardware replacements continue in accordance with the 5-year budget plan. The FY26 budgets calls for nearly $300,000 in desktop and laptop replacements. Most of the expenditure is related to the replacement of heavy-duty mobile laptops in Police and Fire vehicles. Cybersecurity remains a top priority (see Management Agenda - Cyber Security: Next Step). (FINANCE)

We have completed a tremendous amount of work on cybersecurity with the additions of several software and technology enhancements. The next phase of that work will address needs found In a recent security assessment and includes Improvements to physical security and internal policies and procedures. An update will be provided to Council at informational meetings In September. (FINANCE)

3. IOWA AMERICAN WATER RATE INCREASE

The hearing before the Iowa Utilities Commission concluded January 21, 2025. All parties have submitted briefs and reply briefs. A decision from the Commission is expected by May. (LEGAL)

On May 22, 2025, the Iowa Utilities Commission issued its Final Decision and Order on the 2024 Iowa-American Water rate case in which the city of Bettendorf ("City") intervened. While the Commission did allow a rate increase, such increase was substantially less than requested by IAW. I believe it is fair to say that the intervention

by the City, the Iowa Office of Consumer Advocate, Iowa Association of Municipal Utilities, and the Iowa Business Energy Coalition was critical in reducing the size of the rate increase. Additionally, the Commission did not allow the reallocation of wastewater costs to water customers. The reallocation issue was a critical subject for the City, and our advocacy on this point was extremely important. Please refer to my June 3, 2025 privileged memo for a detailed analysis. (LEGAL)

4. I-80 INTERCHANGE PROJECT: MONITORING AND NEXT STEPS

ONGOING. The I-80 and Middle Road Interchange Reconstruction project is currently scheduled for a July 2025 letting by the Iowa Department of Transportation (IADOT). The project is shown with a funding shortfall in the IADOT's 5 year capital program, however and was submitted for a federal grant to help cover that gap. While that grant was not successful, staff has been consistently told that the project will remain on schedule. The City Engineer meets monthly with the IADOT Project Management Team (PMT) and they continue to work towards that letting date. Additionally, an advanced tree and brush clearing contract was awarded earlier this month for the project by IADOT. (PUBLIC WORKS)

5. MAJOR DEVELOPMENTS IN TBK AREA: COMPLETION AND OPENING - QCR BANK HOLDING HEADQUARTERS BUILDING; GENESIS HOSPITAL

A. QCR Bank Holding Headquarters Building
B. Genesis Hospital

Key Updates:

- QCRH/QCBT site plan approved September 3, 2024. Building permits not yet submitted - Construction plans were submitted at the end of June and reviews have been sent out. The builder is conducting earth work at the site. (COMM DEV)
- Genesis rezoning approved October 15, 2024. Staff awaits platting and site plan applications

Additional Information:

Building Inspections and Engineering staff will work together to minimize the impact to local roads during construction. At this time, it appears that the QCRH project should progress more rapidly than the Genesis project, which may prevent both projects from being under construction at the same time. Construction of the full Genesis campus is expected to progress over three to seven years. Onsite stormwater detention was approved as part of the QCRH site plan. Stormwater detention for Genesis will be determined at the site planning phase of the Genesis project. (COMM DEV)

1. MONUMENT SIGNS AND ELECTRONIC READER BOARDS POLICY AND CITY USE: GOALS/OUTCOMES, REPORT WITH OPTIONS, FUNDING, AND DIRECTION

Key Updates:

- New billboard ordinance passed December 3, 2024

Additional Information:

The recently adopted billboard ordinance limits the overall number and available locations of billboards across the City, while allowing for digital billboards to be constructed. An application to transform the Middle Rd./Devils Glen billboard to digital has been received. As required by code, the applicant will be removing one static billboard within the City.

Staff is proposing a text amendment to the existing zoning code to specifically address concerns about pole signs and billboard in the vicinity of I-80 and Middle Rd. This would be a temporary measure until a new zoning ordinance and overlay district are adopted. (COMM DEV)

The billboard at the intersection of Middle Rd. and Devils Glen Rd. was reconstructed into a digital format. As required by our updated code, a static sign was removed elsewhere in the City (near 801 State St.). (COMM DEV)

2. CITY CENTER MOTEL RESOLUTION: MONITORING

Key Updates:

- Building permit issued February 10, 2025. Repairs are underway.
- The walkways has been reconstructed and the building is back open.

Additional Information:

Owners of the City Center Motel have successfully applied for and received a building permit to replace the exterior walkway on the north building. Comm. Dev. and Fire Department staff worked together to assure the structure was posted and vacated. A third-party structural engineer, brought into analyze the damaged walkway, determined that it must be fully removed and rebuilt. The owners were required to hire their own structural engineer to design the repair. The Downtown Master Plan Overlay district requires the repaired structure to match the original. Thus, a steel and concrete walkway (not wood) must be built. Construction is underway. (COMM DEV)

Owners of the City Center Motel pulled all required permits for the project.

Additionally, a specially qualified welder was required to assist in the reconstruction. (COMM DEV)

3. CYBER SECURITY: NEXT STEP

Cybersecurity training is ongoing. IT policies outlining acceptable use practices have been implemented. We have implemented several tools that monitor our systems for intrusions, password vulnerabilities, etc. (FINANCE)

We have completed a tremendous amount of work on cybersecurity with the additions of several software and technology enhancements. The next phase of that work will address needs found In a recent security assessment and Includes Improvements to physical security and Internal policies and procedures. An update will be provided to Council at Informational meetings In September. (FINANCE)

We have solidified Cybersecurity insurance for the upcoming year. (HR)

4. FEMA HOMES ACQUISITION: IMPLEMENTATION

Key Updates:

- 35 homes purchased to date
- Two homeowners currently interested in the program
- Current grant expires September 2025, but can be extended to 2026
- Closing on the 36th home is set for September 22, 2025
- Two additional owners have shown serious interest since the July 2025 flashflood
- Planning/scoping grant submitted to State of Iowa/FEMA March 4, 2025
- Bettendorf Middle School Prairie Demonstration Project continues
- Grant timeline extended to February 2026.

Additional Information:

While the current round of funding is winding down, the City still has time and the funds to acquire a few more homes under the 100% federal/state funded program. Staff are monitoring FEMA and the State of Iowa for future floodplain acquisition grants. It is likely future rounds would have a 15% match. (COMM DEV)

The flashflood on July 11. 2025 has resulted in renewed interest in the project. Two eligible property owners have requested a buyout. (1022 Parkway and 2602 Greenway). (COMM DEV)

5. ERP/FINANCIAL SOFTWARE IMPLEMENTATION: COMPLETION

We continue to make strides in the roll out of several components of the new financial system. We have been live on NetSuite for Government since June and completed the FY24 audit and FY26 budget in the new system. Work is wrapping up on the implementation of UKG Ready for HR and Time & Attendance and its integration with NetSuite for payroll. We are also approaching final testing of NetSuite Utility Billing. With the exception of some scheduling software for Police and Fire, all the components of our new system should be live this summer. (FINANCE)

We went live with NetSuite Utility Billing this summer. Work is nearly complete up on the implementation of UKG Ready for HR and Time & Attendance and it's integration with NetSuite for payroll. The payroll piece has proven to be the most difficult and has taken longer than originally planned. We've had some recent success, Including the Integration of separate scheduling tools used by Police and Fire. (FINANCE)

Currently active with the Recruitment and Onboarding portion of UKG. Working with UKG on the time and attendance calculations to be sure payroll will be processed correctly. Have already conducted basic training with Department Heads and Division Heads to get comfortable with system, and anticipate training remainder of staff in March for go live and dual maintenance. (HR)

Human Resources has been working on the conversion from AS400 to Oracle/Netsuite/UKG for the past year. UKG Recruitment and Human Resources section complete and running. Currently working with Time and Attendance and will be conducting training for a soft roll out for Museum and Library in September. Will roll Potential go live in October, 2025. It has been a long journey, but the payroll data audits are showing the same payroll information between with AS400 to UKG/Netsuite. (HR)

6. ZONING ORDINANCE UPDATE: COMPLETION AND ADOPTION

Key Updates:

- Rough draft completed by RDG as part of the comprehensive plan
- Staff are gathering input for direction on the final draft
- Input/policy sessions with City Council are scheduled for mid-March and mid-May Committee of the Whole meetings.
- Update provided to City Council at March 31, 2025, Committee of the Whole
- Planning and Zoning Commission work session held August 11, 2025.
- Presentation to Bettendorf Development Corporation August 28, 2025

Additional Information:

As part of the contract to update the comprehensive land use plan, the City also received a rough draft update of the zoning ordinance. The rough draft focused on alignment with new future land uses and overall reductions in the amount of text. Thus, the total chapters have gone from 16 to 10. Staff is currently going through a process of gathering input from stake holders, the Board of Adjustment, Planning and Zoning Commission and City Council to provide policy direction for the final draft. Staff is planning to hold input/policy direction sessions with Council in March and May at Committee of the Whole meetings. Information gathered at these meetings will be used to update the final draft of the ordinance. The Final draft is scheduled for completion this Summer with adoption by City Council in the Fall. (COMM DEV)

Staff has gathered significant input from stakeholders, the Board of Adjustment, Planning and Zoning Commission and City Council. Chapters are currently being redrafted and an updated zoning map has been prepared. Staff intends to bring a draft to the Planning and Zoning Commission this Winter and have a final draft for Council consideration by the new year. (COMM DEV)

7. QUIET ZONES (INCREASED TRAIN VOLUME): UPDATE, DIRECTION, AND CITY ACTIONS

ONGOING. On October 25, 2022, staff received a final report with recommendations from Snyder & Associates to establish a railroad quiet zone along the Canadian Pacific Kansas City (CPKC) tracks, starting at the Davenport/Bettendorf City limits, continuing to 42nd Street (Riverdale/Bettendorf City limits). The City Engineer also attended a required diagnostic field review of the proposed improvements with the Federal Railroad Administration (FRA) and CPKC during which all crossings were approved to move to design and construction.

Railroad crossings that have been evaluated are as follows:

- 12th Street (865-647M)
- 13th Street (865-646F)
- 14 ½ Street (has been permanently closed / removed)
- 17th Street / George Thuenen Bridge (no improvements)
- 23rd Street (865-643K) – Private crossing no improvements
- 31st Street (865-640P)
- 33rd Street (865-639V)
- 35th Street (865-638N)
- 42nd Street (865-637G and 909-171S)
- 62nd Street (865-629P)

Snyder also completed a joint study with the City of Bettendorf and City of Riverdale to explore continuing the quiet zone to 62nd Street. The study also looked at a possible new overpass at Fenno Road, but the results were not favorable, and staff is not recommending that we proceed with that work. The Quiet Zone in Riverdale extending to 62nd Street is planned however, and the required diagnostic meeting was held the first week of March and was successful.

Each crossing will require various improvements ranging from additional signals and cross arms to paving medians for access control. These improvements will bring each crossing up to the necessary standards to implement the quiet zone. The total estimated costs for the improvements are approximately $2.4M and are currently shown as phased in within the Community Improvement Program (CIP). It should be noted that during discussions with the CPKC staff, the City Engineer was informed that any new signals that are needed as part of the improvements are currently taking approximately fifteen (15) months to complete so staff anticipates re-working the current funding schedule to address that long lead time this fall during budget work sessions.

On February 18, 2025, Council approved a professional services agreement with Snyder & Associates for Quiet Zone coordination and design for the ten (10) quiet zones noted above. This will advance the project with Snyder helping the City develop the necessary agreement with CPKC as well as design the physical improvements at the crossing locations. All improvements that involve new signals will be designed and constructed by CPCK with the City reimbursing them. (PUBLIC WORKS)

Our Engineering Division has received preliminary design plans from Snyder and is in the process of reviewing the documents. Once the plans are finalized, they will be sent to CPKC for their review. CPKC is also working on the framework of the agreement. (PUBLIC WORKS)

8. ALLEY PROGRAM TO SIDEWALKS (50%) CONVERSION: REPORT WITH OPTIONS, DIRECTION, AND IMPLEMENTATION PLAN

ONGOING. A recent Iowa Supreme Court ruling reversed prior decisions which allowed cities to place the liability for defective sidewalk on abutting property owners. The decision stated that municipalities could hold the property owners liable for damages relating to snow removal, but general liability for defective sidewalks was the City's to bear. Our sidewalk ordinance is very similar to the majority of cities across the state in placing the liability for all maintenance on property owners, so this ruling is concerning. Public Works staff will work with Legal and Administration to determine how to adjust our ordinances, policies and

programs. Assuming that no changes are made by the Iowa Legislature, staff anticipates re-directing a portion of the current Alley Rehab Program funding when it's complete in 2027 to an expanded Sidewalk Reconstruction Program to align with the Court's ruling. (PUBLIC WORKS)

ONGOING. The City has sixty-eight 68 asphalt and sealcoat alleys that have been identified and have been systematically reconstructing them in a full depth Hot Mix Asphalt (HMA) typical section since 2016. The program averages between five (5) and eight (8) alley segments each year depending upon the specific length. Given current funding amounts, the program is anticipated to be complete with all sixty-eight (68) at the end of the 2026 construction season.

Engineering staff has adjusted the 5-year Community Improvement Program (CIP) to reflect an increase in funding of the Sidewalk Reconstruction Program for construction season 2027 from $250,000 to $350,000. Staff would not recommend any increase above that as contractor availability would become a potential issue as the number of bidders for this program has decreased over the past years. (PUBLIC WORKS)

9. BUSINESS LICENSES TO BUSINESS REGISTRY

This is an ongoing, cross-departmental effort. Some licenses, required by code will remain. The current plan is to eliminate the basic retail business licenses and replace with a web based, voluntary registry. Final details still in progress. (FINANCE)

The current plan is to eliminate the basic retail business licenses before renewals are due next year. Final details still in progress. (FINANCE)

Key Updates:

Comm. Dev. staff are ready to help as needed with this project. The licenses process we currently use is helpful in letting us know when a use has changed and an existing building, which often requires building permits or changes to life/safety systems such as fire protection of paths of egress. That notification should be preserved in the new registry process. (COMM DEV)

10. COMMUNITY-WIDE ACTIVE SHOOT PROGRAM: UPDATE

No updates at this time, however we continue to train our officers responding to active shooter situations, continue to work in our schools, and we will look to opportunities to engage the public in the future. (POLICE)

- This year the Police and Fire Department collaborated to provide training at City Wide Employee Training (May)
    - Following training the Police and Fire Department have begun City building walk throughs providing guidance to the staff within their respective buildings
- In June, Police and Fire Department held joint training at the Bettendorf High School for all emergency responders
- In June, Police and Fire Department along with the Bettendorf Community School District conducted a field training exercise and table top exercises with the District's Crisis Response Teams
- Police and Fire Department have joined the Pleasant Valley Community School District Safety Committee
- Police and Fire Department continue to be a members of the Bettendorf Community School District Safety Committee
    - Participate in and assist with two annual evacuation drills at all Bettendorf Community School buildings. Students and staff walk to remote evacuations sites.
- Police and Fire Department provided support and guidance to the new St Joan of Arc School
- Worked with public and private school partners to facilitate rapid access to school buildings (BCSD, PVCSD, Morning Star, and St Joan of Arc) through key/controlled access agreements.
- Police and Fire Department have efforts in place to collaborate with TBK and Iron Tee on Active Threat Preparedness in FY 25.
- The Police Department is working on a digital educational material that our commercial and places of worship partners can be directed to assist them in their preparedness. (POLICE)

MANAGEMENT IN PROGRESS

LIBRARY STRATEGIC PLAN—COMPLETED

The Bettendorf Public Library Strategic Plan was approved at the January 2025 Library Board of Trustees Regular Meeting. Over the next three years, the library will focus on the following strategic goals:

1. Cultivate Engaged & Inclusive Environments
2. Bridging Tech Literacy Gaps
3. Community Capacity Building

The plan is now live on our website and was shared with the Mayor and City Council on January 16th, 2025. (LIBRARY)

LIBRARY WEBSITE REFRESH—~~IN PROGRESS~~ - COMPLETED

The Bettendorf Library Foundation received a capacity grant from the Community Foundation of the Greater Quad Cities for $20,000 towards this project. We selected Twin State Technical Services as our vendor and had a kickoff meeting on January 31st. The project is targeted to be complete by mid-May of this year. (LIBRARY)

We worked with our vendor, Twin State Technical Services, from February to May to update images, update SEO content, and improve the overall look. Our goal was to create a look that was modern and clean to reflect our work as a contemporary information center, but also captured the feel of our physical facility. (LIBRARY)

LIBRARY FURNITURE & FURNISHING UPDATES—~~IN PROGRESS~~ POSTPONED TO FY26

We have removed one service point and installed a new universal desk which seats up to four staff members. This will centralize our point of service and improve visibility around the library for after-school support. The new desk was installed January 2025.

We are now working with Facilities Maintenance to plan out our next phase of removing the large "question mark" wall from the main entrance. (LIBRARY)

The new service desk was installed in January 2025, but we are still exploring what furniture options are available to us for the front entrance of the library. Additionally, with the transition of our Foundation Coordinator position, we wanted to wait until the position was filled before exploring grant and funding opportunities. We are hoping to pick this project back up in fall/winter of FY26. (LIBRARY)

SENIOR SERVICES/PROGRAMMING

Parks and Recreation saw an increase in senior services and programming over the last six months. The department offers five programs specifically targeted at seniors, with another nine programs that capture seniors and active adults in tandem. The

senior specific programming has had 553 participants while the total general active adult programming that includes seniors saw 792 participants last year for a total of 1,345.

In addition, the Library is also offering senior programming that includes coffee and conversations, memory circle, and several music based programs catering to a senior audience. (PARKS & REC)

Parks and Recreation saw an increase in senior services and programming being offered over the last twelve months. The department offers four programs specifically targeted at seniors, who are 55+ with another fourteen programs that capture seniors and active adults in tandem. The senior specific programming has had roughly 163 participants while the total general active adult programming that includes seniors saw 831 participants this last year. In addition, the Library is also offering senior programming that includes coffee and conversations, memory circle, and several music based programs catering to a senior audience. (PARKS & REC)

BAND SHELL/VETERAN'S MEMORIAL PARK - COMPLETE
Last fall the roof at Veterans Memorial Park bandshell was shingled and the Park Maintenance team painted the staging area. $5,000 was donated through the Parks and Recreation Foundation to go towards the upgrades at the band shell and the area is ready for the coming summer. (PARKS & REC)

REGIONAL POLICE PRACTICES MEETING W/ NAACP AND LULAC (Jointly w/ Admin)
City Administrator Decker Ploehn and Police Chief Keith Kimball continue to participate in meetings monthly to discuss issues and topics regarding, recruitment and hiring practices, accountability, training, policies, body cameras, complaint procedures, crime, police relations, use of force, youth programs, and emerging issues both at a local and nation level. Good dialogue continues and the relationships of trust and cooperation continue so that these conversations can continue to occur on issues that may arise in the community. (POLICE)

City Administrator Decker Ploehn and Police Chief Doug Scott continue to participate in monthly meetings to discuss a wide range of issues and topics, as mentioned above as well as police–community relations. These meetings foster meaningful dialogue and strengthen relationships built on trust and cooperation, ensuring that important conversations can continue as new challenges arise within our community. (POLICE)

ENTERPRISE FLEET LEASING PROGRAM
The procurement and leasing of police vehicles continues to be successful, timely, and offers great efficiencies and the ability to plan and budget these vehicles on a

consistent projected monthly basis knowing what the monthly costs are which gives finance the ability to budget these costs. Lt. Andrew Champion and Finance Director Jason Schadt will update in May 2025. (POLICE)

The procurement and leasing of police vehicles continues to be successful. We are currently working with Enterprise on a full cost analysis of our first batch of leased vehicles. The results of that analysis will assist in determining if leasing is a preferred procurement option going forward. (FINANCE)

POLICE CHIEF SUCCESSION PLANNING AND REPLACEMENT

This has been completed with the selection and appointment of Doug Scott as the next Police Chief upon Chief Kimball's retirement. (POLICE)

Doug Scott is the Chief of Police and Chief Keith Kimball is retired. (POLICE)

Conducted Police Chief recruitment and hired Doug Scott – complete (HR)

LPR EQUIPMENT INSTALLED ON THE I-74 CORRIDOR

This has been completed as we now have two LPR cameras in the areas Northbound I-74 at Middle Rd. and Southbound I-74 at Spruce Hills Drive. (POLICE)

This has been completed as we now have two LPR cameras on I-74 covering all north and south bound lanes of travel. (POLICE)

NIMS TRAINING: SCHEDULE AND CITY'S EMERGENCY RESPONSE PLAN: DEVELOPMENT

- Assistant City Administrator has completed ICS-100, ICS-200, IS-700, IS-800, and ICS-300 offered by FEMA and Department of Homeland Security
- Community Engagement Manager has completed ICS-100, ICS-200, IS-700, IS-800, ICS-300, and ICS-400 offered by FEMA and Department of Homeland Security
- Fire Chief and Community Engagement Manager are in the initial steps of creating a Crisis Communications Plan for City Staff (ECON DEV)
- Furthermore, the Communications team worked with Chief Said and Chief Scott to plan and facilitate a work session for the City's Leadership team with Chris Covelli, a presenter with Julie Park Communications. Chris took the City Leadership team through an extensive couple days of crisis communications training. (ECON DEV)

As of 2-21-25 all our fire company officers holding the rank of lieutenant or higher have completed all the NIMS courses up through ICS 300 & 400. Bettendorf Fire is hosting an All-Hazard Incident Management Team course May 12th -16th, 2025, and

plan on sending both Assistant Chiefs and possibly one Captain. Hopefully other city division/department heads will attend the IMT course as well. (FIRE)

The All-Hazard Incident Management Team course was a strong success, with several of our fire department personnel completing the five-day training. The course was also well attended by regional partners, including police, fire, public works, emergency management agencies, and other city administrative staff. Alongside the recent Crisis Communications course, this training strengthens our collective preparedness for managing large-scale incidents within our city and surrounding community. Next steps include continued individual NIMS and ICS training, as well as tabletop exercises to further develop our response capabilities. (FIRE)

FACILITIES/GROUNDS MAINTENANCE PLANNING FOR EXPIRING CONTRACTS

Updated contracts and budgeting has been contemplated and new contracts have been developed. Public Works, Parks Maintenance and Assistant City Administrator have addressed all existing needs, developed plans for news needs that will come our way in 2025, and bidding will go out in March. Contracts will be secured and where appropriate, three year contracts will be issued to support better pricing and efficiencies. (ECON DEV)

Updated contracts and budgeting were developed for the spring/summer 2025 and new contracts were awarded. . Public Works, Parks Maintenance and Assistant City Administrator addressed existing needs, developed plans for news needs that will come our way, and bidding went out in March. Contracts were secured and where appropriate, three year contracts were issued to support better pricing and efficiencies.

Between Public Works, Parks Maintenance and the Assistant City Administrator, it has been identified that the constant heat and sun, followed by regular rains, caused extreme weed growth this summer. We will be working on a plan to better manage the weed problems that have been identified moving forward in 2026 and beyond. (ECON DEV)

PERENNIAL PLANTINGS ENHANCEMENTS

Working with Public Works and Engineering, strategic areas have been identified where perennials can serve as more efficient and maintenance free alternatives to annuals. Site include but are not limited to, Forest Grove and Devils Glen, Downtown and the Urban Park, medians along 53rd and Devils Glen, Jetty Park, etc. (ECON DEV)

In 2026, staff will work to become even more efficient in this area, by identifying future areas, like the State Street corridor by Ascentra, where even more perennials can be planted to help cut down on maintenance time and cost. (ECON DEV)

LPR EQUIPMENT ON THE I-74 BRIDGE

Worked with Chief Kimball and Lt. Champion to expediate the IDOT review process to get permits issued on the I-74 Bridge Deck for placement of LPR's and Flock camera systems. (ECON DEV)

Worked with Chief Kimball prior to his retirement, and Captain Champion to expediate the IDOT review process to get permits issued on the I-74 Bridge Deck for placement of LPR's and Flock camera systems. IDOT was not responsive, so it was necessary to involve their leadership in order to move this process forward. We were successful in doing so. (ECON DEV)

PROACTIVE CITY COMMUNICATIONS/ENGAGEMENT/MARKETING EXPANSION STRATEGY: DIRECTION, CITY ACTIONS AND FUNDING

- Hired Kady Riches as a Community Engagement Specialist
- Update to the City Website is planned for 2025
- Angie Sharp is leading a team of staff to identify the potential of See Click Fix and Cartegraph
- Police and Fire have both started to work on a monthly basis with the Community Engagement team to enhance their messaging and proactively communicate with the public
- Angie Sharp is planning to provide City Council with an updated survey report at the March 18th City Council Meeting.
- Digital communications and public response are up across the City. All City social media platforms are continuing to show positive growth and subscription. (ECON DEV)

- Update to the City website is underway, involving all City departments in the process, in order to make the new website as customer friendly and intuitive as possible.
- Angie Sharp led a team of staff to identify the potential of See Click Fix and Cartegraph. Through these efforts, those staff members who utilize those tools identified better ways in which to use the capabilities of Cartegraph, and Angie also identified a customer support rep who is now available to assist us, on an ongoing basis.
- Police, Fire, Parks and Family Museum have all started to work on a monthly basis with the Community Engagement team to enhance their messaging and proactively communicate with the public.

- Angie Sharp is planning to provide City Council with an updated survey report prior to this fall's Goal Setting. The latest results were provide to staff by ZenCity in early August.
- Digital communications and public response are up across the City. All City social media platforms are continuing to show positive growth and subscription.
- Video messaging has become one of the highest and best forms of communication. The Communications team is pushing out more video and drone footage than ever. Each week, you will see the Mayor's Message, videos from almost every City department, and recurring video segments, like Trails Tuesday, the Manfull Files, and much more. (ECON DEV)

DOWNTOWN FAÇADE IMPROVEMENT PROGRAM (WITH DBO): CONTINUED IMPLEMENTATION

- This program is fully administered by the DBO, with support provided by the City's Community Development Director, 1st Ward Alderman Jerry Sechser, and the Assistant City Administrator
- In January 2025, there were two applications for façade support submitted and reviewed. Both required further information from the applicants, and the Façade Review Committee will be meeting the week of March 3rd to review the new information provided by the applicants.
- Projects in 2025 that will likely receive funding support include, the property at the corner of 18th and State Street (new golf simulator and lounge), the new Library Bar and Grill across from the Community Center, and at least three other potential projects that the DBO has been made aware of. (ECON DEV)

- Projects in 2025 awarded total grant dollars of $30,600, leveraging $188,911 of façade and building improvements for three downtown Bettendorf properties. Grants Awarded, The Bulldog Arms, D'LUA Taco Shop, and State Farm.
- Additionally, the board voted to use $6,000 of façade/interior grant dollars for the new mural at Bulldog Arms.
- Finally, the board modified the façade program, and in future years, they will provide greater financial support to projects with greater capital investment. This is an attempt to generate larger project redevelopment and greater property value increases. (ECON DEV)

FIRE SUCCESSION AND TRAINING: LEADERSHIP/ INCIDENT COMMAND

AC McDonald completed Think like a Futurist Leadership Training on 2-13-25. Four of our new fire fighters attended and graduated Basic Fire Academy at the University of Illinois in the fall of 2024. Justine Goulder was awarded the Clark/Rutledge "Firemanship" Award while at academy. This award means that a student has

demonstrated a mastery of the basic firefighting skills on par with or above the performance level of her peers. The student embodies the leadership characteristics valued by the fire service: that of selflessness, service to others, camaraderie, commitment to excellence and reverence for tradition. Justine was nominated for this award by the instructors and battalion chiefs and is approved by the Associate Director of Firefighting Programs. Justine is the first person from Bettendorf Fire to receive this award. The last two firefighters form the SAFER grant will attend Basic Fire Academy in March of 25'. (FIRE)

Leadership training remains a core priority for our department. We have expanded participation among administrative staff and company officers to ensure the program's long-term sustainability and to better prepare our future leaders for continued success. (FIRE)

SCOTT COUNTY REGIONAL TRAINING CENTER

We are still working with Brian Payne pushing this information/request forward to our state representatives for consideration of funding for the East side of the state and future funding for implementing a shared resource platform throughout the State of Iowa during natural and manmade disasters. (FIRE)

There have been no new developments regarding state funding. Given current legislative priorities—particularly the rollback—it is unlikely this project will make it through the funnel next year. We continue to explore alternative funding sources, including federal grants, though opportunities for a project of this scale are limited. In the meantime, we remain committed to investing in our training center and are actively seeking cost-saving measures and partnership opportunities to support its development. (FIRE)

PUBLIC WORKS ACCREDITATION THROUGH AMERICAN PUBLIC WORKS ASSOCIATION: MAINTAIN

In May of 2025, the Bettendorf Public Works Department successfully achieved our sixth (6th) accreditation through the American Public Works Association (APWA), continuing its legacy as one of the few departments in the US, and the first Public Works Department in Iowa, to be accredited.

Bettendorf's Public Works Department was first accredited in January 2005 and was the 22nd Public Works agency in North America to achieve this distinction. The purpose of the American Public Works Association (APWA) accreditation program is to provide a means of formally verifying and recognizing public works agencies for compliance with the recommended practices set forth in the APWA Public Works Management Practices Manual. It is a voluntary, self-motivated approach to

objectively evaluate, verify and recognize compliance with nationally recommended management practices.

During the week beginning April 21, 2025, our department went through the accreditation review process from several professionals across the nation. This involved an off-site review of our current management practices across forty (40) chapters and 534 public works management practices established by the APWA. This cycle, we were evaluated on 449 practices and found to be in full compliance with all applicable practices reviewed. Additionally, there were five (5) practices that we have in place that they acknowledged as Model Practices that will be added to the Model Practice Library on APWA's website to share with other agencies. These practices are as follows:

- Chapter 1- Organization and Strategic Planning, Section 1.6 entitled, "Strategic Planning".
- Chapter 1- Organization and Strategic Planning, Section 1.7 entitled, "Relationship of Agency Strategic Plan to Government Wide Planning Process".
- Chapter 2- Human Resource Management, Section 2.21 entitled, "Orientation Process".
- Chapter 9- Safety, Section 9.2 entitled, "Public Works Safety Manual".
- Chapter 19- Equipment and Fleet Management, Section 19.9 entitled, "Equipment and Vehicle Replacement Analysis".

APWA accreditation signifies our commitment to implementing nationally recognized best practices in its public works operations, verified through a rigorous self-assessment and review process. For Bettendorf, this means better operational performance, standardized processes, improved staff development, stronger public confidence, and a culture of continuous improvement, ultimately benefiting its residents by ensuring high-quality public works services. (PUBLIC WORKS)

PUBLIC WORKS SUCCESSION PLANNING

Ongoing. Retirements in the Public Works Department – We are estimating at least seven (7) full-time employees that will retire, or be eligible for retirement, within the next five (5) years. These positions include the Public Works Operations Manager, Streets and Sanitation Supervisor, Public Works Construction Supervisor, Heavy Equipment Operator-Streets, Heavy Equipment Operator-Sewers (Acts as shift leader for snow removal team), Lead Equipment Operator in Parks Maintenance, and a Light Equipment Operator in Parks Maintenance. The challenge will be to hire quality candidates to fill these positions given the current labor shortage we have experienced over the past few years. Staff will continue to work with our Human Resources Department to fill these positions as we get closer to these retirement dates. (PUBLIC WORKS)

VEHICLE REPLACEMENT PLAN INCLUDING SINGLE AXLE PLOW TRUCKS: UPDATE

Effective and efficient fleet operations play a dominant role in measuring the effectiveness of a Public Works Department. Sanitation, snow removal, street repairs, sewer cleaning and televising, street sweeping, emergency management, and other Public Works services begin with well-designed and maintained equipment. However, maintaining and replacing our fleet has been a challenge over the past several years. Post COVID, these challenges include supply chain shortages in parts to repair our existing vehicles, rising costs, and lengthy delays in delivery of new vehicles.

Below is an updated chart that shows several vehicles that were ordered in 2022 and 2023, with the majority still pending delivery.

Vehicle (No. of Trucks)	PO Date	Original Delivery Date	Cost per each	Exp. Life (Yrs.)	Current Life (Yrs.)	Expected Delivery Date
Tandem Axle Plow Truck (2)	June 2023	Oct. 2024	$311,620	8	1 @ 20 1 @ 14	Oct. 2025 (One was Received July 2025)
Single Axle Plow Truck (3)	May 2022	Oct. 2024	$250,788	8	15	Oct. 2025
Single Axle Plow Truck (2)	June 2023	Oct. 2023	$238,413	8	14	Oct. 2025
Garbage Truck (4)	June 2023	Sept. 2025	$288,053	7	2 @ 7 2 @ 6	Sept. 2026 (3 yrs.- 3 mo.)
Recycling Truck (3)	June 2023	Sept. 2025	$288,053	7	8	Sept. 2026 (3 yrs.- 3 mo.)
Rear Load Truck (5)	June 2023	Sept. 2025	$205,728	7	1 @ 11 2 @ 8 2 @ 6	Sept. 2026 (3 yrs.- 3 mo.)

The vehicles noted above provide the core services of our department (solid waste collection and snow removal). Many of these vehicles are at, or will be well beyond, their useful life expectancy by the time these new vehicles are delivered. Our Fleet Operations Manager and his team of mechanics continue to do a great job in keeping our fleet on the road and minimizing service disruptions, but we're at a critical point in time where these older vehicles are beginning to experience costly repairs. An example is tandem axle truck No. 21022 that we use to plow our arterial and collector streets during the winter months, along with hauling material during construction season. This truck is fourteen (14) years old, and its replacement was ordered in June of 2023. The original delivery date was scheduled for October of 2024, but we are now being told by the suppliers that we will not receive this vehicle until November of 2026. While hauling material for one of our street repair projects earlier this year, the engine failed. City Council approved this unbudgeted expense

of $53,666 to replace the engine in September of this year. While this is one recent example of a costly engine replacement, many of our vehicles that are ordered are currently experiencing emission and exhaust issues that range between $6,000 to $12,000 to repair or replace.

The vehicles all on order have an International truck chassis with Allison transmissions and we are being informed by the suppliers that there is a national shortage of frames and transmissions that are causing these delays. Staff has investigated other vehicle brands to see if there is an opportunity to minimize purchase delays, but Freightliner, Mac, Kenworth, and Volvo, which are more expensive brands, are all experiencing the same issues.

Public Works continues to work with our Finance Department and the Vehicle Replacement Committee as we face these challenges. Continued delivery delays and costly repairs to keep our fleet on the road could have a significant impact to our services (i.e. disruptions in solid waste collection), response time in snow and flood emergencies, and future budgets. Also, staff does not anticipate being able to extend the service life of many vehicles beyond what's currently programmed due to the lack of availability of parts for them. Given that supply chain issues and extended delivery will require additional funding sooner than previously planned to begin ordering replacements to hit those end-of-life replacement targets. (PUBLIC WORKS)

CAR/TRUCK WASH AT PUBLIC WORKS

The car/truck wash at Public Works has been in operation since the Public Works facility was constructed in 1987. In November of 2010, all the equipment was upgraded. With the car/truck wash occasionally inoperable for repairs, staff received quotes from two (2) vendors to replace the existing equipment at an estimated cost of $425,000. This car/truck wash is an integral part of our Fleet Maintenance Program, both for longevity of the vehicles and brand image. This project is shown to be funded at $500,000 in January of 2024 through Federal Funding in our CIP. After investigating the potential of using funding through the Federal Transit Administration (FTA), it was determined that our funding would be restricted due to the fact other Public Works and Public Safety vehicles use this car/truck wash system. Staff will continue to investigate other funding options. (PUBLIC WORKS)

FIRE SUPPRESSION UPGRADE AT PUBLIC WORKS

Ongoing. With a recent change in Fire Department leadership, the City's new Fire Marshal discovered that only a small portion of the Public Works facility was covered by a fire suppression system. Additionally, that system was currently offline and in need of repair. Upon uncovering this, staff from Fire, Public Works, Finance,

Community Development and City Administration held a work session with City Council to explore options. The end result was that staff was directed to move forward with a project to install a new fire suppression system to cover all work and garage space in this coming year.

Continental Fire Protection was contracted to design the new fire suppression system in May 2025. That design is expected to be finalized in mid-September. The work will then be advertised for bids once staff reviews and approves the proposed plans. The work will be staged as needed to ensure minimal disruption, particularly in the office sections of the building. (PUBLIC WORKS)

FIXED ROUTE TRANSIT SERVICES: EVALUATION

Iowa Quad Cities Transit Route Optimization Study:

On March 18, 2025, City Council approved a joint agreement between the City of Bettendorf, City of Davenport, City of Eldridge, and City of LeClaire (collectively "The Cities") related to the application for Iowa DOT STA Special Project funds for purposes of conducting a passenger transportation planning study for the Scott County area. As noted in the Council resolution, the study will be completed in coordination with the Bi-State Regional Commission, and they have confirmed the proposed project conforms to the regional transportation planning process and meets goals that are outlined in the Long-Range Transportation Plan. The goal of the study is to look at route optimization, route redesign, and to ensure we are providing the most efficient, reliable, and cost-effective service that we can. With the large ORA facility currently under construction, as well as the recent announcement of the Genesis medical complex, the area known as "The Plex" will surely become a more transit dependent area when those developments are completed. This area will be a large focus of the Bettendorf portion of the study. In addition, Bettendorf staff also hopes to explore different modes of service such as on-demand models and hybrid models, as we continue to plan for what the future of transit looks like within our City.

In the agreement approved, all participating cities agreed to a not-to-exceed budget of two-hundred fifty thousand dollars ($250,000) with 50% of that cost being covered by the IADOT grant. The remaining 50%, or two-hundred fifty thousand dollars ($250,000), will be split based on the population percentage of the cities as follows:

1. City of Bettendorf, Iowa -- $32,133
2. City of Davenport, Iowa -- $83,470
3. City of Eldridge, Iowa -- $5,527
4. City of LeClaire, Iowa -- $3,870

Bettendorf's share is not to exceed thirty-two thousand one hundred thirty-three dollars ($32,133) and must be non-federal dollars.

After approval was obtained by all participating cities, a steering committee was established to help direct the project. Since Bettendorf and Davenport currently operate public transit services, both LeClaire and Eldridge agreed to allow the steering committee to be made up of staff from these cities, with the understanding that periodic updates would be provided and they would still have input in the process. The steering committee was formed with three (3) staff members from Davenport (2 City Planners and the Transit Manager) and two (2) staff members from Bettendorf (1 City Planner and the Transit Operations Manager).

With the help of Bi-State Regional Commission, the steering committee drafted an RFQ and scope of services that encompassed what the expected outcomes of the study would be. A copy of the RFQ and Scope of Services is attached to this memo. The RFQ was released through Davenport's IonWave bid system on June 17, 2025, with proposals due to be submitted by July 17, 2025. There were six (6) total proposals submitted in response to the RFQ. The responding firms were AECOM, Alfred Benesch, Nelson Nygaard, Olsson, TYLin, and Via Mobility. The steering committee independently scored the proposals based on the outlined scoring criteria in the RFQ and AECOM was selected as the most qualified firm.

Initial meetings have been completed with AECOM to discuss the scope of work and allow them to start to put together a budget. On September 3, 2025, AECOM submitted an initial fee proposal for $240,078 which comes in under our initial planned budget of $250,000. Although this is just an estimated cost at this point, we do not expect the project to end up over budget.

Since the City of Davenport is the lead applicant and sponsor of the project, they will be responsible for signing the contract with AECOM and have submitted the contract language along with the fee proposal to their legal department for review. At this time, they expect to have everything through review and approval by Davenport City Council by the end of October 2025 at the latest. AECOM's proposal calls for a 12–18-month project schedule, so we expect to have the study completed by early 2027.

It is important to also note that a large portion of the project will be centered around stakeholder surveys and interviews. Our goal, along with AECOM, is to ensure that the existing service is looked at and studied from all perspectives so that the end result can have the highest impact in ensuring a more efficient and meaningful transit system in the Iowa Quad Cities. Potential stakeholders will include, but not be limited to, Mayors and City Council members for the Cities of Bettendorf, Davenport, Eldridge, and LeClaire; local education officials; River Bend Transit manager; MPO policy and

technical committees' members or MPO staff; local users of public transit; representatives from organizations serving persons with disabilities; larger employers and key attractions; and any other persons or organizations with an interest in public transportation in the local area. (PUBLIC WORKS)

I-80 6-LANING ADVOCACY: DIRECTION

Ongoing. City staff has conveyed to the Iowa Department of Transportation (IADOT) District 6 staff that our preference going forward would be for any new funding to be dedicated to the widening and reconstruction of I-80 through the Quad Cities in lieu of the I-74 North section. During quarterly updates with IADOT, we have been told the timeframe for the North section of I-74 (Middle Road – 53rd St.) would most likely be in excess of ten (10) years. (PUBLIC WORKS)

CITY STANDARD SPECIFICATIONS (SUDAS) UPDATE

The City's Standard Specifications have not been revised in over 25 years. Over that period, the Iowa Statewide Urban Design and Specifications (SUDAS) have been developed, expanded and adopted by communities across the state. SUDAS is currently being managed by the Iowa State University's Center for Transportation Research and Education, a national leader in transportation studies. There are a multitude of advantages to common specifications, including a reduction in contractor errors associated with differing specifications, a means for the latest techniques and technologies to be studied and implemented at no cost, a reduction in construction costs, and many more. City Engineer Brent Morlok has also recently been nominated to serve as the area representative on the SUDAS Board of Directors.

Engineering Division staff has completed their review of all sections and has finalized the proposed supplemental specifications and associated drawings. Staff anticipates sending these documents to local contractors and consulting engineers for review and comment later this fall. (PUBLIC WORKS)

DUCK CREEK WINTER TREE REMOVAL PROJECT

Ongoing. The Operations Division of Public Works has been addressing tree removal along City owned properties over the winter months as time allows. If it is deemed too big of a job for in-house staff, work will be complete with local contractors. (PUBLIC WORKS)

FOG ORDINANCE: REVIEW, REVISION AND ADOPTION

The Cities of Bettendorf, Davenport, Riverdale, and Panorama Park entered into a 28E Intergovernmental Agreement in 1973 to jointly construct, operate, and maintain a Water Pollution control Plant (WPCP) in the City of Davenport, along with Interceptor Sewers that parallel the Mississippi River.

The Water Pollution Control Plant (WPCP) FOG bearing materials, among others, include cooking oil, fat, lard, grease, butter, tallow, shortening, and margarine. Kitchen waste containing these materials, as well as water that has been used to wash kitchen equipment and floors, contains waste FOG. When waste FOG is poured down the drain and into the sewer lines, it cools and solidifies which restricts or clogs wastewater flow. The FOG accumulation in the City sewers has resulted in increased sewer maintenance by the City's Sewer crews near our Food Service Establishments (FSEs).

The most effective way to minimize FOG accumulation in sewers is to prevent the introduction of FOG into the sewer system in the first place. To realize this goal, staff is working on developing an ordinance and FOG Control Program with the Joint Use Sewer Communities that regulates FSEs and provides them with a mechanism to help control and minimize the introduction of FOG into City sewers.

The Joint Use Sewer cities continue to work on a draft FOG ordinance and how this would be managed at the Water Pollution Control Plant (WPCP). The WPCP Manager reported that the plant has been receiving requests to accept larger than normal amounts of high strength waste recently from local industries, and it is creating problems with the plant's treatment operations. This presents another issue that must be considered in the development of a FOG ordinance in that FOG is high-strength waste and the creation of the ordinance would lead to another increase in the loads being taken to the plant. Without the ability to temporarily store excess high strength waste on-site and direct it through the treatment process at an appropriate rate, the plant could potentially have to divert the waste haulers to other plants across the state. Those additional hauling costs would then have to be passed on to the area businesses. It should be noted this storage upgrade was studied previously with a price tag in excess of $15M. We'll continue to work with the Joint Use Sewer cities to determine the best option moving forward. (PUBLIC WORKS)

CITY COMPENSATION: UPDATE REPORT AND FUNDING

City compensation – Collaboration with Cities and Counties regarding comparable salaries to ensure we are in line with employee pay. Utilizing Govinest that is updated annually by Cities and counties – provides quick review of salaries in various positions. (HR)

TRAINING AND DEVELOPMENT: LEADERSHIP TEAM; LEADER DEVELOPMENT; COMMUNITY RISK LEADERSHIP TRAINING

- Conduct Leadership training semi-annually – leadership includes department heads and division heads. We have had training on having difficult conversations, strengths finders and disc training, cognitive and personal bias.

- Conduct next level leadership training quarterly as well that includes employees that are future leaders within the organization as a form of succession planning. We have conducted training in cognitive and personal bias as well having difficult conversations and strengths finders.
    - Next Level Leadership identifies future leaders and provides succession planning in various departments (HR)

APPLICANT TRACKING VENDOR: IMPLEMENTATION

UKG Recruitment is in place – complete (HR)

FAMILY MUSEUM TRAVELING GALLERY RENOVATION: FUNDING UPDATES

Kidzibits has begun fabrication at their warehouse in Minneapolis. Installation will take place in late June/early July of 2025. Carpet and wall mural will be done prior to installation and are outside the scope of the bid. (FAMILY MUSEUM)

It is complete. VIP/Ribbon Cutting was held on August 22, 2025. (FAMILY MUSEUM)

Funding is as follows:

Total Cost of Renovation	$775,000
RDA Grant Fall 2022	$30,000
SCRA Grant Fall 2022	$35,000
Hubbell-Waterman Grant Dec. 2022	$25,000
Carver Trust 2022/2023	$150,000
Museum Annual Appeal 2022	$8,723
Night at the Museum Fundraiser 2023	$11,129
City of Bettendorf CIP	$250,000
Edith Hofman Trust	$296,368
Zimmerman Honda Sponsorship	$10,000
Total Funds Secured	$86,220 **(+31,220)** $816,220 (+41,220)

Total cost of projects not included in the bid	$91,254
Carpet/Flooring	$39,489
Wall Murals	$47,000
Fire Suppression	$4,765 (paid with memorial funds)
Unfunded	$55,269

Total cost of projects not included in the bid	$86,489
Carpet/Flooring	$39,489
Wall Murals	$47,000
Unfunded	$45,269

Unfunded will be received after the Family Museum Foundation transfers money to the Community Foundation. (FAMILY MUSEUM)

SPLASH LANDING/ICE LANDING: COMPLETION AND OPENING – COMPLETE

The ice rink at The Landing opened on December 15 and has been an overwhelming success in its inaugural season. As of the writing of this update (2/18) the rink has seen 15,165 skaters and generated $142,821 in revenue. By comparison, in all of 2023 the last season the rink was open, we saw a total of 16,122 skaters (note The Landing also opened in November) and $66,016 in revenue collected. With a month less of operations we will exceed the total skaters from our last season, and will most likely end around a $90,000 increase in revenue.

The plan is to keep the rink open as long as people want to keep skating and if weather allows. Tentatively we have staff scheduled through March 9, and will continue to monitor weather and demand after that.

The department is working on ways to maximize the usage of the facility year round separate from the pool. To start, a rental program for the lodge is being put together to target small gatherings, graduation parties, and special events. (PARKS & REC)

After the successful Inaugural winter season, the pool opened on Memorial Day weekend and will close Labor Day weekend. Additional programming Is taking place going forward to continue enhancing the facility. (PARKS & REC)

The Ice Rink portion of The Landing officially opened to the public on December 15, 2024. The aquatic portion of The Landing successfully opened on Memorial Day weekend and saw consistently high usage throughout the season. The facility was closed on Labor Day after which the City's Parks and Recreation Department have begun utilizing The Lodge and ice rink pad for special events. (PUBLIC WORKS)

PALMER HILLS PARKING LOT AND PAVILION – COMPLETE

Public Works has substantially completed this project and has more information in their update if needed. (PARKS & REC)

Public Works have completed this project and has more information in their update if needed. (PARKS & REC)

The Palmer Hills Golf Course parking lots (upper and lower), the entrance drive, entrance culvert and drive approach onto Middle Rd. are all complete. (PUBLIC WORKS)

LINCOLN PARK RESTROOM INSTALLATION - COMPLETE

The new restroom at Lincoln Park was completed in early December of 2024. The Friends of Bettendorf Parks and Recreation Foundation donated $75,000 towards this

much needed amenity. This park continues to be incredibly popular as it features our only splash pad in Bettendorf's Park system. We are planning on a ribbon cutting to celebrate this feature at the request of the Foundation in April or May. (PARKS & REC)

The Lincoln Park splash pad opened in 2018 and was serviced solely by two (2) porta potties. With high usage of the splash pad and a strong desire from the public for the City to install a permanent restroom facility, Engineering and Parks staff explored several options and concluded that a prefabricated unit would better service this park. Several vendors were explored, and Public Restroom Company was selected. Public Restroom Company is a member of the Sourcewell purchasing cooperative and provided a pre-negotiated price of $208,176. The restroom was successfully installed in November 2024 and was open to the public in the spring of 2025. (PUBLIC WORKS)

PEDESTRIAN BRIDGE AT TBK BANK SPORTS COMPLEX: DESIGN AND CONSTRUCTION

- Trail connections have been constructed on the west side of the project area, near the soccer fields at the sports complex
- Design has been fully vetted and the bid documents area being finalized by HDR. Project is scheduled to be bid in March/April
- Construction of the pedestrian bridge will take all of 2024 and into the spring of 2025 (ECON DEV)
- Design has been fully vetted and the bid documents were finalized by HDR. Project has been awarded, and construction is scheduled to commence yet this fall.
- Construction of the pedestrian bridge will take all of 2026. (ECON DEV)

Bids were received for the Gateway Pedestrian Bridge and Trails on June 5, 2025. There were six (6) bids received with Cramer and Associates, Inc. of Grimes, Iowa being the low responsible bidder. The project did come in approximately 6% over budget so staff worked with City Council to identify cost reductions from other projects in the area that allowed the additional needed funding to be secured. The contract was awarded on August 4th with construction anticipated to begin in mid-September. (PUBLIC WORKS)

FIRE TRAINING CENTER REFURBISHMENT: COMPLETION

Council passed a resolution on January 21, 2025, for the purchase of the 20 shipping containers for the expansion of our current training center. This funding comes through the Sophie Foster Trust Donation to the fire department. The containers will be delivered in three phases as construction progresses through the three levels. The first phase will consist of installing the pier footings around March 10th and we are scheduled for delivery of 9 containers on March 24th to assemble the first level. The second delivery of 7 containers is scheduled for April 23rd to complete the second

level and the remaining 4 containers are scheduled for delivery on May 20th for the third level. Doors, windows, stairs, railings and the buildout of burn rooms will be done throughout the project. Our goal is to have this project completed in the fall of 2025. (FIRE)

All containers for the training facility have been purchased and installed. Welding and fabrication work for doors, windows, platforms, and stairs is currently underway. We anticipate having the first level operational this fall, with the remaining two levels completed by spring. This is a long-term, evolving project, with plans to incorporate new training props and varying floor layouts over time. Additionally, preliminary discussions have begun with MidAmerican Energy regarding a potential partnership at the training site. (FIRE)

FIRE STATION-1 REMODEL PROJECTS (SLEEPING QUARTERS AND EMERGENCY OPERATIONS CENTER): DIRECTION AND FUNDING

Council passed the resolution for the buildout of the sleeping quarters at the State Street Fire Station on February 18, 2025. It is estimated to take 4- 6 weeks for the materials to be acquired and then Estes Construction will start the project, and it will take approximately another 6 weeks for completion. An estimated $40,000.00 will be needed to completely furnish the EOC to function properly. (FIRE)

The new sleeping quarters have been completed and are now in use by the fire crews. The former sleeping area has been renovated with new carpet, fresh paint, and upgraded electrical and data infrastructure to accommodate relocated workstations. Much of the renovation work was performed by fire personnel and city staff, significantly reducing costs. Furniture for the Emergency Operations Center (EOC) has been ordered, with delivery and installation scheduled for September 25–26. (FIRE)

ERP SOFTWARE IMPLEMENTATION – ONGOING (FINANCE)

FY24 AUDIT – COMPLETE (FINANCE)

2025 BOND SALE – COMPLETE (FINANCE)

FY24 PERFORMANCE MEASURES – COMPLETE (FINANCE)

LEARNING CAMPUS SIDEWALKS

A large portion of the sidewalks at the Family Museum and Library (The Learning Campus) are constructed of exposed aggregate concrete that have started to deteriorate over the past few years and cause tripping hazards. In the spring of 2024, Public Works hired a concrete contractor to grind down several “tripping”

hazards throughout the campus and our Public Works Operations staff replaced a portion of these walks that connect the Family Museum and Library in the fall of 2024.

However, several areas around the campus continue to settle and heave and these sidewalks need replaced to ensure safe accessibility. The estimated cost to replace all of the remaining exposed aggregate sidewalks is approximately $350,000. Due to this large cost and the amount of work that needs to be completed, staff anticipates splitting the work into two (2) construction seasons in the upcoming CIP revisions. Staff will continue to coordinate this work with the Learning Campus directors in the coming months. (PUBLIC WORKS)

ALLEY REPLACEMENT COMPLETION: DIRECTION AND PROJECT FUNDING
See Management Agenda- High Priority (PUBLIC WORKS)

MIDDLE ROAD: ENGINEERING DESING AND FUNDING (FOREST GROVE TO CROW CREEK)
Engineering staff submitted a grant through Congresswoman Miller-Meeks' office for a Community Project Funding award for the engineering to continue the reconstruction of Middle Road from just south of Forest Grove Drive to Crow Creek Road. The project had to survive nearly a half dozen approvals during which the list of projects submitted by the Congresswoman was trimmed each time. The project was ultimately included in the recommended projects list as approved by the omnibus spending bill approved in 2023. The City did not receive the grant agreement until early 2024 and a professional services agreement with HDR was approved through the DOT and then the City in October 2024. Design is currently progressing with the first phase (Forest Grove Dr to Hopewell) anticipated to be complete and ready for bid in early 2026. Staff is also working with the City Council on potential construction funding ideas, including the possible creation of an Urban Renewal Area along the Middle Road corridor which would allow Urban Renewal Bonds to be used.

The estimated cost for the entire project is $27M. Given this large amount, the project is being split into three (3) separate phases. The north phase will begin south of Forest Grove Dr and extend through Hopewell Ave. This phase is planned for the 2028 construction season. The central phase will start south of Hopewell Ave. and extend through the 53rd Ave. roundabout. This phase is planned for the 2030 construction season. The south phase will begin south of 53rd Ave. and extend to south of Crow Creek Rd. This phase is planned for the 2032 construction season. Staff anticipates submitting for STBG and other Iowa Department of Transportation (IADOT) grant programs to help reduce the overall cost. (PUBLIC WORKS)

SPENCER CREEK LIFT STATION: CONSTRUCTION

The Spencer Creek Lift Station Improvements Project is a major sanitary sewer expansion which will provide gravity sewer to the incorporated areas of the City north of Interstate 80. The initial build area will encompass nearly one thousand eight hundred (1,800) acres. Additionally, this project will remove two (2) existing lift stations in residential subdivisions north of Forest Grove Dr. (Spencer Hollow & Sterling Woods subdivisions), provide gravity sewer for a one hundred and ten (110) acre potential development near Wells Ferry Rd and Forest Grove Dr. and be easily expandable for future growth as indicated in the City's proposed annexation map north of the interstate. The potential total service area north of the interstate would be approximately five thousand eight hundred (5,800) acres. The project was bid as two (2) separate packages with one being the lift station and the other being the gravity sewer and force main.

Bid Package #1- Lift Station Project includes the following work:

- Construction of a cast-in-place concrete sanitary sewer lift station.
- Construction of a precast concrete valve vault and flow metering structure.
- Construction of a masonry lift station building and associated electrical and mechanical components, including associated site work and concrete paving.
- Installation of a standby generator and associated electrical controls.
- Installation of approximately 140 linear feet of new 24" diameter gravity sewer and related appurtenances.
- Installation of approximately 60 linear feet of new 12" diameter force main and related appurtenances.
- Connection of two existing lift stations to Spencer Creek Lift Station.
- Construction of an access road from Wells Ferry Road to the lift station.

Bid Package #2- Force Main Project includes the following work:

- Installation of approximately 4,570 linear feet of 24-inch diameter gravity sanitary sewer, including approximately 370 linear feet of 24-inch diameter sanitary sewer installed in a steel casing under Interstate 280 and Spencer Creek, and related manholes and appurtenances.
- Installation of approximately 1,920 linear feet of 8-inch diameter gravity sewer, and related manholes and appurtenances.
- Installation of approximately 5,830 linear feet of 12-inch diameter sanitary sewer force main, including air release manholes, air release valves, fittings, and other appurtenances.
- Site work, including mass grading.

Both projects were awarded by City Council at the September 3, 2024, Council meeting. Jim Schroeder Construction of Bellevue, IA was awarded Bid Package #1 and Langman Construction of Rock Island, IL was awarded Bid Package #2. The engineer's estimate for both bids was $8.25M. The total bid cost between both packages was $6.89M, which is 16.5% under the engineer's estimate.

Bid Package #1 Update:
The structures are all complete with sitework (access road paving, fencing, etc.) expected to occur in September and electrical in October.

Bid Package #2 Update:
Work is expected to be completed by the end of September with cleanup in October. The overall project is anticipated to be complete by the end of the year. (PUBLIC WORKS)

DEVILS GLEN ROAD 4-LANING PROJECT: COMPLETION

As development continues along the Forest Grove Dr. corridor as well as the north end of Devils Glen Rd., the associated increases in traffic have made the need for four (4) lanes of traffic along Devils Glen Rd. north of 53rd Ave very apparent. Engineering staff revised the funding schedule in the Community Improvement Program (CIP) during budget work sessions last fall to show a two (2) year phased construction of widening. The first phase widening phase from Forest Grove Dr. south to Crow Lake Dr. and was completed in the fall of 2024. The configuration of this widening was also designed to accommodate the new traffic signal at Devils Glen Rd. and Forest Grove Dr. which was turned on July 17th.

The paving for the second phase from Crow Lake Dr. south to 53rd Ave. is now complete, including the traffic signal at the intersection of Devils Glen Rd. and Hopewell Ave. which provides a much safer school crossing and better traffic flow during peak hours. Sodding and miscellaneous work is anticipated in the next few weeks. (PUBLIC WORKS)

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, SEPTEMBER 16, 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 Pastor Troy Winder of Bettendorf Presbyterian Church

4. **RECOGNITION**
   Recognition of Scott Naumann for 15 years of service as 2nd Ward Alderman

5. **PROCLAMATION**
   World Mental Health Day, October 10, 2025, requested by NAMI Greater Mississippi Valley

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

7. **PUBLIC HEARING**
   Regarding the proposed Amended and Restated I-80 Urban Renewal Plan Area

8. **RESOLUTION**
   Council Member Baden to present a resolution determining an area of the city to be an economic development area, and that the rehabilitation, conservation, redevelopment, development, or combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the city;

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.

designating such area as appropriate for Urban Renewal Projects; and adopting the Amended and Restated I-80 Urban Renewal Plan

9. **ORDINANCE**
   Council Member Palczynski to present the first reading of an ordinance providing that general property taxes levied and collected each year on certain property located within the I-80 Urban Renewal Area, in the City of Bettendorf, County of Scott, State of Iowa, by and for the benefit of the state of Iowa, City of Bettendorf, County of Scott, Pleasant Valley Community School District, and other taxing districts, be paid a special fund for payment of principal and interest on loans, monies, advanced to and indebtedness, including bonds issued or to be issued, incurred by the city in connection with the I-80 Urban Renewal Area (Amended and Restated Plan (2025) SubArea)

10. **ORDINANCE**
    Council Member Sechser to present the second reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on Rainforest Drive

11. **ORDINANCE**
    Council Member Brown to present the second reading of an ordinance amending Bettendorf City Code Section 6-1-322(B)(2), "Vehicles Entering Stop or Yield Intersection" by adding yield signs on Blackberry Lane at Lake View Court

12. **RESOLUTION *(CONSENT I ADDED BY COUNCIL MEMBER JAGER AT COMMITTEE OF THE WHOLE 9/15/25)***
    Council Member Naumann to present a resolution approving a site development plan for Lot 5, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development (Case 25-035-SDP)

13. **RESOLUTION *(CONSENT J ADDED BY COUNCIL MEMBER JAGER AT COMMITTEE OF THE WHOLE 9/15/25)***
    Council Member Naumann to present a resolution approving a site development plan for Lot 4, FG 80 Holdings, Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development (Case 25-037-SDP)

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
SEPTEMBER 16, 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 September 2 and September 9, 2025 (Approve and Adopt)

B. Resolution setting the date for a public hearing and directing the advertising for bids for the 2025 Intake Repair Program. (Approve and Adopt)

C. Resolution awarding the contract and approving the contract and bond for the Faye's Field Parking Lot Resurfacing Project. (Approve and Adopt)

D. Resolution authorizing the Director of Public Works to issue a purchase order to Macqueen for a Water Pump Assembly Replacement Repair for sewer vactor truck #1305. (Approve and Adopt)

E. Resolution approving a federal aid agreement for a Surface Transportation Block Grant (STBG) Project with the Iowa Department of Transportation for the Central Avenue Resurfacing Project from 14th Street to Pius Lane. (Approve and Adopt)

F. Resolution authorizing and directing the Mayor to sign a 28E Intergovernmental Agreement between the cities of Bettendorf and Panorama Park for Bettendorf to perform snow and ice removal on certain city streets within Panorama Park for fiscal year 2026 through fiscal year 2028. (Approve and Adopt)

G. Resolution approving the final plat of AAA Office Park 5th Addition (replat of Lot 4, AAA Office Park 2nd Addition), submitted by KRE, LLC (Case 25-031-REPL). (Approve and Adopt)

H. Resolution approving the final plat of FG 80 Holdings, Sixth Addition (replat of Lot B, FG 80 Holdings First Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner of Focus Real Estate Development (Case 25-033-REPL). (Approve and Adopt)

I. ***MOVED TO ITEMS TO APPEAR #12 BY COUNCIL MEMBER JAGER AT COMMITTTE OF THE WHOLE 9/15/25***

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

J. ***MOVED TO ITEMS TO APPEAR #13 BY COUNCIL MEMBER JAGER AT COMMITTTE OF THE WHOLE 9/15/25***

~~K. Resolution approving a site development plan for Lot 1, FG 80 Holdings, Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development (Case 25-038-SDP). (Approve and Adopt)~~ ***REMOVED BY STAFF 9/15/25***

L. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to BCI Burke Company, LLC for the replacement of playground equipment at Edgewood Park. (Approve and Adopt)

M. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to Creative Sites for a new park shelter at Edgewood Park. (Approve and Adopt)

N. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to GameTime for the replacement of playground equipment and shade sail at Lincoln Park. (Approve and Adopt)

O. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to GameTime for the replacement of playground equipment at Friendship Park. (Approve and Adopt)

P. Resolution approving special event/run and the closing of streets along the route during the TBK Bank Quad Cities Marathon, September 28, 2025. (Approve and Adopt)

Q. Resolution approving street closures during the Bettendorf Homecoming Parade, October 2, 2025. (Approve and Adopt)

R. Resolution approving street closures during the Corpuscle Shuffle 5K, October 4, 2025. (Approve and Adopt)

S. Resolution approving mobile food unit licenses for Reagan's Quality Meats and Big Cat Custom Eats. (Approve and Adopt)

T. Resolution approving alcohol license renewals and requests for Sports Fans Pizza. (Approve and Adopt)

U. 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, *World Mental Health Day, observed on October 10th and established by the World Federation for Mental Health in 1992, raises global awareness about mental health and aims to reduce the stigma surrounding mental illness; and*

WHEREAS, *September is recognized as National Suicide Prevention Month, encouraging open conversations and promoting access to life-saving resources for those struggling with mental health challenges; and*

WHEREAS, *the city of Bettendorf, supports "Mental Health for All," and recognizes local efforts such as the "Out of the Darkness Walks," the annual NAMIWalk, the Quad Cities Behavioral Health Coalition and the Zero Suicide Initiative; and*

WHEREAS, *mental health affects every member of our community, and we encourage residents to check in on one another with compassion. A simple call, message, or kind gesture can offer hope and make a lasting difference.*

NOW, THEREFORE*, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim* ***OCTOBER 10, 2025*** *as* ***" WORLD MENTAL HEALTH DAY"*** *in the Bettendorf community, and to bring awareness, the city of Bettendorf together with the city of Moline, will light the Mississippi River Bridge the color green on October 10th.*

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the Seal of the City of Bettendorf, Iowa, to be affixed this 16th day of September, 2025.*

_____

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: September 16, 2025

REQUESTED BY: Jeff Reiter, Asst. City Administrator/ Economic Development Director

---

Item Title

Public hearing on the proposed Amended and Restated I-80 Urban Renewal Plan, and resolution determining and area of the city to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the city; designating such area as appropriate for urban renewal projects; and adopting the Amended and Restated I-80 Urban Renewal Plan.

Explanation

The City of Bettendorf has found it necessary to reconstruct Middle Road from Forest Grove to Crow Creek, as a necessary improvement to support the volume of vehicle and pedestrian traffic that is occurring and will continue to occur, with the existing and anticipated future growth in north Bettendorf. As a means to fund necessary public infrastructure projects, an Amended and restated I-80 Urban Renewal Plan will assist with the funding of this and potential other future public improvements.

At this time, staff requests a Public Hearing and Resolution to Amend and Restate the I-80 Urban Renewal Plan.

List Attachments

- Resolution
- Exhibit 1 - Amended and Restated I-80 Urban Renewal Plan
- Urban Renewal Transcript Certificate
- Consultation Meeting Minutes
- Scott County Board of Supervisors Correspondence
- City Correspondence to Scott County BOS
- Recorders Cover Sheet

ITEMS TO INCLUDE ON AGENDA

CITY OF BETTENDORF, IOWA
September 16, 2025
7:00 P.M.

Amended and Restated I-80 Urban Renewal Plan

- Public hearing on the proposed Amended and Restated I-80 Urban Renewal Plan

- Resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Amended and Restated I-80 Urban Renewal Plan

- Consideration of Ordinance for the division of revenues under Section 403.19, Code of Iowa, for Amended and Restated I-80 Urban Renewal Plan

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21,
CODE OF IOWA, AND THE LOCAL RULES OF THE CITY.

September 16, 2025

The City Council of the City of Bettendorf, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 1609 State Street, Bettendorf, Iowa, at 7:00 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

_____

Absent: _____

Vacant: _____

* * * * * * * * *

This being the time and place fixed for a public hearing on the matter of the adoption of the proposed Amended and Restated I-80 Urban Renewal Plan, the Mayor first asked for the report of the Assistant City Administrator, or his delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Amended and Restated Plan. The Council was informed that the consultation was duly held as ordered by the Council, and that _____ written recommendations were received from affected taxing entities. The report of the Assistant City Administrator, or his delegate, with respect to the consultation was placed on file for consideration by the Council.

The Mayor then asked the City Clerk whether any written comments had been filed with respect to the proposed Amended and Restated Plan, and the City Clerk reported that _____ written comments thereto had been filed. The Mayor then called for any oral comments to the adoption of the Amended and Restated I-80 Urban Renewal Plan and _____ were made. The public hearing was then closed.

{Attach summary of comments here,
or include summary of comments in meeting minutes}

Council Member _____ then introduced the following Resolution entitled "RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING THE AMENDED AND RESTATED I-80 URBAN RENEWAL PLAN" and moved:

☐ that the Resolution be adopted.

☐ to defer action on the Resolution and the proposal to the meeting to be held at _____ _____.M. on the _____ day of _____, 2025, at this place.

Council Member _____ seconded the motion. The roll was called, and the vote was:

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION NO. _____

RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING THE AMENDED AND RESTATED I-80 URBAN RENEWAL PLAN

WHEREAS, by Resolution No. 85-17, adopted April 4, 2017, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the I-80 Urban Renewal Plan for the I-80 Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which plan was subsequently amended twice, lastly by the adoption of Amendment No. 2 on December 5, 2023, and which Plan, as amended, is on file in the office of the Scott County Recorder; and

WHEREAS, this Urban Renewal Area currently includes and consists of:

ORIGINAL AREA

COMMENCING AT THE POINT OF BEGINNING, DESCRIBED AS THE NORTHWEST CORNER OF SECTION 2, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.;

THENCE SOUTH ALONG THE WEST LINE OF SAID SECTION 2 TO THE SOUTH RIGHT OF WAY LINE OF FOREST GROVE DRIVE;

THENCE EASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE OF FOREST GROVE DRIVE TO THE CENTERLINE OF SPRING CREEK DRIVE, SAID DRIVE BEING LOCATED IN HUNTINGTON MEADOWS FIRST ADDITION TO THE CITY OF BETTENDORF;

THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE EAST LINE OF FOREST GROVE PARK ADDITION AND ALONG SAID EAST LINE TO THE NORTHEASTERLY CORNER OF SAID FOREST GROVE PARK ADDITION;

THENCE WEST ALONG THE NORTH LINE OF SAID FOREST GROVE PARK ADDITION TO A POINT, SAID POINT BEING ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SPENCER HOLLOW FIRST ADDITION OUTLOT D;

THENCE NORTH ALONG SAID SOUTHERLY EXTENSION, THRU SAID WEST LINE OF SAID OUTLOT D AND ALONG THE NORTHERLY

EXTENSION OF SAID OUTLOT D TO A POINT ON THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED IN DOCUMENT 2010-00005515, AT THE SCOTT COUNTY IOWA RECORDERS OFFICE, RECORDED ON MARCH 1, 2010, SAID PARCEL ALSO KNOWN BY PARCEL ID #840105001;

THENCE EASTERLY ALONG THE SOUTH LINE OF SAID PARCEL ID #840105001 TO THE SOUTHEAST CORNER OF SAID PARCEL;

THENCE EASTERLY ALONG THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED IN DOCUMENT 2011-00036619, AT THE SCOTT COUNTY IOWA RECORDERS OFFICE, RECORDED ON DECEMBER 22, 2011, SAID PARCEL ALSO KNOWN BY PARCEL ID #840107004;

THENCE NORTHERLY ALONG THE EAST LINE OF SAID PARCEL ID #840107004 TO THE NORTHEASTERLY CORNER OF SAID PARCEL, SAID POINT BEING ON THE SOUTHERLY RIGHT OF WAY LINE OF INTERSTATE 80;

THENCE WESTERLY ALONG THE NORTHERN LINE OF SAID PARCEL #840107004, SAID LINE ALSO BEING THE SOUTHERLY LINE OF INTERSTATE 80, TO THE NORTHWESTERLY CORNER OF SAID PARCEL;

THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID PARCEL #840105001, SAID LINE ALSO BEING THE SOUTHERLY LINE OF INTERSTATE 80, TO A POINT ON THE EXTENSION OF THE EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 79 NORTH, RANGE 4 EAST OF THE 5TH P.M.;

THENCE ALONG SAID EAST LINE OF SAID SOUTHWEST QUARTER EXTENDED, NORTHERLY TO THE NORTH RIGHT OF WAY LINE OF INDIANA AVENUE;

THENCE WESTERLY ALONG THE NORTH LINE OF SAID INDIANA AVENUE TO THE WEST LINE OF SECTION 35, TOWNSHIP 79 NORTH, RANGE 4 EAST OF THE 5TH P.M.;

THENCE SOUTHERLY ALONG SAID WEST LINE OF SECTION 35 TO THE SOUTHWEST CORNER OF SAID SECTION 35;

THENCE WESTERLY ALONG THE NORTH LINE OF SECTION 2, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M. TO THE POINT OF BEGINNING.

The I-80 Urban Renewal Area also includes the full right-of-way of all roads and streets within, adjacent to, or bordering the Area.

AMENDMENT NO. 1 AREA

Part of the Northwest Quarter of Section 1, Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows:

Commencing at the northwest corner of the East Half of the Northwest Quarter of said Section 1;

Thence South 02 degrees 02 minutes 09 seconds West along the west line of the East Half of the Northwest Quarter of said Section 1, a distance of 183.84 feet to the south right of way line of Interstate Route 80 and the Point of Beginning;

Thence North 86 degrees 16 minutes 37 seconds East along said south right of way line, a distance of 282.89 feet;

Thence easterly 296.12 feet along said south right of way line and the arc of a circle concave to the south, having a radius of 52,336.80 feet, a chord bearing of North 86 degrees 26minutes 20 seconds East, and a chord distance of 296.12 feet to the east line of a parcel conveyed by Warranty Deed recorded in Book 295 of Deeds at Page 90 in the Scott County Recorder's office;

Thence South 02 degrees 02 minutes 09 Seconds East along said East Line, a distance of 1,330.58 feet to the south line of said parcel;

Thence South 87 degrees 18 minutes 43 seconds West along said south line, a distance of 578.82 feet to the west line of the East Half of the Northwest Quarter of said Section 1;

Thence South 02 degrees 02 minutes 09 seconds West along said west line, a distance of 1,118.14 feet to the to the north right of way line of Forest Grove Drive;

Thence South 87 degrees 08 minutes 54 seconds West along said north right of way line, a distance of 997.86 feet to the westerly line of said parcel conveyed by Warranty Deed recorded in Book 295 of deeds at Page 90;

Thence North 02 degrees 49 minutes 54 seconds West along said westerly line, a distance of 574.20 feet;

Thence North 60 degrees 09 minutes 07 seconds East along said westerly line, a distance of 577.99 feet;

Thence North 02 degrees 49 minutes 54 seconds West along said westerly line, a distance of 335.28 feet;

Thence North 87 degrees 10 minutes 06 seconds East along said westerly line, a distance of 499.21 feet to the west line of the East Half of the Northwest Quarter of said Section 1;

Thence North 02 degrees 02 minutes 09 seconds West along said west line, a distance of 1,267.31 feet to the Point of Beginning.

The above described parcel contains 39.167 acres, more or less.

For the purpose of this description, bearings are based on the Iowa State Plane Coordinate System, South Zone – 1402, North American Datum of 1983; and

AMENDMENT NO. 2

Did not add or remove land.

WHEREAS, this Council has caused there to be prepared a form of Amended and Restated I-80 Urban Renewal Plan ("Amended and Restated Plan" or "Plan"), a copy of which has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to amend and restate the original I-80 Urban Renewal Plan, add land to the Urban Renewal Area, and to add to the list of proposed urban renewal projects to be undertaken within the Urban Renewal Area; and

WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Amended and Restated Plan; and

WHEREAS, this proposed Amended and Restated Plan would add the following land to the Urban Renewal Area:

Part of Sections 2, 3 and 11 in Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

Beginning at the northwest corner of Lot 3 in Forest Grove Landing Second Addition;

Thence Easterly along the south right of way line of Interstate Route 80, a distance of 834 feet more or less to the east line of Forest Grove Landing Second Addition;

Thence Southerly along said east line, a distance of 2,365 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,534 feet more or less to the northerly extension of the east right of way line of Remington Road North;

Thence Southerly along said east right of way line and its northerly extension, a distance of 549 feet more or less to the south right of way line of Relationship Drive;

Thence Westerly along said south right of way line, a distance of 1,281 feet more or less to the centerline of Middle Road;

Thence Southwesterly along said centerline, a distance of 2,199 feet more or less to the north right of way line of Hopewell Avenue;

Thence Easterly along said north right of way line, a distance of 1,170 feet more or less to the northerly extension of the east right of way line of Butterford Drive;

Thence Southerly along said northerly extension, a distance of 80 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 1,092 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 506 feet more or less to the north line of Scott County Parcel ID #841105004AD;

Thence Westerly along said north right of way line, a distance of 99 feet more or less;

Thence Southerly along the east right of way line of Middle Road, a distance of 1,271 feet to the westerly extension of the north right of way line of 55th Avenue;

Thence Easterly along said north right of way line and its westerly extension, a distance of 831 feet more or less to the east right of way line of Red Fox Road;

Thence Southerly along said east right of way line and its southerly extension, a distance of 857 feet more or less to the centerline of 53rd Street;

Thence Westerly along said centerline, a distance of 231 feet more or less to the northerly extension of the west line of Century Heights 9th Addition;

Thence Southerly along said west line and its northerly extension, a distance of 513 feet more or less to the northwest corner of Lot 6 in Century Heights 9th Addition;

Thence Southwesterly along the northwest line of Lots 4, 5 & 6 in Century Heights 9th Addition, a distance of 43 feet more or less to the northwest corner of Lot 4 in Century Heights 9th Addition;

Thence Westerly along the north line of Lots 1, 2 & 3 in Century Heights 9th Addition, a distance of 115 feet more or less to the west line of said Lot 1;

Thence Southerly along said west line, a distance of 180 feet more or less to the north right of way line of Red Fox Road;

Thence Westerly along said north right of way line, a distance of 337 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 771 feet more or less to the centerline of Coachman Road;

Thence Easterly along said centerline, a distance of 250 feet more or less to the west line of Surrey Heights 3rd Addition;

Thence Southerly along the west line of Surrey Heights 2nd and 3rd Additions, the west line of Lots 1, 8 and 16 in Surrey Heights 1st Addition and their southerly extensions, a distance of 1,159 feet more or less to the centerline of Crow Creek Road;

Thence Westerly along said centerline, a distance of 344 feet more or less to the east line of the southwest quarter of said Section 11;

Thence Northerly along said east line, a distance of 1,665 feet more or less to the easterly extension of the south line of Wellspire Subdivision

Thence Westerly along said south line and its easterly extension, a distance of 509 feet more or less to the west line of Lot 2 in Wellspire Subdivision;

Thence Northerly along said west line, a distance of 918 feet more or less to the centerline of 53rd Avenue;

Thence Westerly along said centerline, a distance of 318 feet more or less to the southerly extension of the centerline of Addyson Drive;

Thence Northerly along said centerline and its southerly extension, a distance of 662 feet more or less;

Thence continuing Northeasterly along said centerline and a curve to the right, a distance of 259 feet;

Thence continuing Easterly along said centerline, a distance of 366 feet more or less to the southwesterly extension of the southeast line of Lot 21 in Haley Heights 4th Addition;

Thence Northeasterly along said southeast line and its southwesterly extension, a distance of 42 feet more or less to the southwest corner of Outlot A in Haley Heights 3rd Addition;

Thence Northerly along the west line of said Outlot A, a distance of 482 feet more or less to the north line of said Outlot A;

Thence Easterly along said north line, a distance of 49 feet more or less to the east line of Outlot A in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 825 feet more or less to the southwest corner of Outlot B in Haley Heights First Addition;

Thence Northeasterly along the southeast line of said Outlot B, a distance of 414 feet more or less to the east line of Outlot B in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 100 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 424 feet more or less;

Thence Northerly, a distance of 80 feet more or less to the southeast corner of Scott County Parcel ID #840251005;

Thence Northerly along the east line of Scott County Parcel ID #840251005, a distance of 387 feet more or less to the north line of Scott County Parcel ID #840251005;

Thence Westerly along said north line, a distance of 162 feet more or less to the west line of Scott County Parcel ID #840237007;

Thence Northerly, a distance of 912 feet more or less to the south line of the northeast quarter of the southwest quarter of said Section 2;

Thence Easterly along said south line, a distance of 561 feet more or less to the east line of Valley Ministries Replat;

Thence Northerly along said east line, a distance of 1,276 feet more or less to the south right of way line of Forest Grove Drive;

Thence Westerly along said south right of way line, a distance of 5,358 feet more or less to the west right of way line of Devils Glen Road;

Thence Southerly along said west right of way line, a distance of 519 feet more or less to the south right of way line of Rainforest Drive;

Thence Westerly along said south right of way line, a distance of 484 feet more or less;

Thence Northwesterly along said south right of way line and a curve to the right, a distance of 294 feet;

Thence Northerly along the west right of way line of Rainforest Drive and its northerly extension, a distance of 378 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,385 feet more or less to the west line of the northwest quarter of said Section 2;

Thence Northerly along said west line, a distance of 1,166 feet more or less to the south line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Easterly along said south line, a distance of 492 feet more or less to the east line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Northerly along the east line of Lot 1 and Lot A of Amended Final Plat of Forest Grove Landing First Addition, a distance of 1,210 feet more or less to the Point of Beginning.

The above-described parcel contains 223 acres, more or less.

WHEREAS, the proposed Urban Renewal Area includes land classified as agricultural land and written permission of the current owners has been obtained; and

WHEREAS, by resolution adopted on July 15, 2025, this Council directed that a consultation be held with the designated representatives of all affected taxing entities to discuss the proposed Amended and Restated Plan and the division of revenue described therein, and that notice of the consultation and a copy of the proposed Amended and Restated Plan be sent to all affected taxing entities; and

WHEREAS, pursuant to such notice, the consultation was duly held as ordered by the City Council and all required responses to the recommendations made by the affected taxing entities, if any, have been timely made as set forth in the report of the Assistant City Administrator, or his delegate, filed herewith and incorporated herein by this reference, which report is in all respects approved; and

WHEREAS, by resolution this Council also set a public hearing on the adoption of the proposed Amended and Restated Plan for this meeting of the Council, and due and proper notice of the public hearing was given, as provided by law, by timely publication in the Quad City Times, which notice set forth the time and place for this hearing and the nature and purpose thereof; and

WHEREAS, in accordance with the notice, all persons or organizations desiring to be heard on the proposed Amended and Restated Plan, both for and against, have been given an opportunity to be heard with respect thereto and due consideration has been given to all comments and views expressed to this Council in connection therewith and the public hearing has been closed.

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

Section 1. That the findings and conclusions set forth or contained in the proposed "Amended and Restated I-80 Urban Renewal Plan" for the area of the City of Bettendorf, State of Iowa, legally described and depicted in the Plan and incorporated herein by reference (which area shall hereinafter be known as the "I-80 Urban Renewal Area"), be and the same are hereby adopted and approved as the findings of this Council for this area.

Section 2. This Council further finds:

a) Although relocation is not expected, a feasible method exists for the relocation of any families who will be displaced from the Urban Renewal Area into decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families;

b) The Amended and Restated Plan conforms to the general plan for the development of the City as a whole; and

c) Acquisition by the City is not immediately expected, however, as to any areas of open land to be acquired by the City included within the Urban Renewal Area:

i. Residential use is not expected, however, with reference to any portions thereof which are to be developed for residential uses, this City Council hereby determines that a shortage of housing of sound standards and design with decency, safety and sanitation exists within the City; that the acquisition of the area for residential uses is an integral part of and essential to the program of the municipality; and that one or more of the following conditions exist:

a. That the need for housing accommodations has been or will be increased as a result of the clearance of slums in other areas, including other portions of the urban renewal area.

b. That conditions of blight in the municipality and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime, so as to constitute a menace to the public health, safety, morals, or welfare.

c. That the provision of public improvements related to housing and residential development will encourage housing and residential development which is necessary to encourage the retention or relocation of industrial and commercial enterprises in this state and its municipalities.

d. The acquisition of the area is necessary to provide for the construction of housing for low and moderate income families.

ii. Non-residential use is expected and with reference to those portions thereof which are to be developed for non-residential uses, such non-residential

uses are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. That the Urban Renewal Area continues to be an economic development area within the meaning of Chapter 403, Code of Iowa; that such area is eligible for designation as an urban renewal area and otherwise meets all requisites under the provisions of Chapter 403, Code of Iowa; and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of this City.

Section 4. That the Amended and Restated Plan, attached hereto as Exhibit 1 and incorporated herein by reference, be and the same is hereby approved and adopted as the "Amended and Restated I-80 Urban Renewal Plan for the I-80 Urban Renewal Area"; the Urban Renewal Plan for such area is hereby in all respects approved; and the City Clerk is hereby directed to file a certified copy of the Amended and Restated Plan with the proceedings of this meeting.

Section 5. That, notwithstanding any resolution, ordinance, plan, amendment or any other document, the Amended and Restated Plan shall be in full force and effect from the date of this Resolution until the Council amends or repeals the Amended and Restated Plan. Said Amended and Restated Plan shall be forthwith certified by the City Clerk, along with a copy of this Resolution, to the Recorder for Scott County, Iowa, to be filed and recorded in the manner provided by law.

PASSED AND APPROVED this 16th day of September, 2025.

_____
Mayor

ATTEST:

_____
City Clerk

Exhibit 1

AMENDED AND RESTATED
I-80 URBAN RENEWAL PLAN

for the

I-80 URBAN RENEWAL AREA

CITY OF BETTENDORF, IOWA

Original Plan – April 2017
Amendment No. 1 – February 2022
Amendment No. 2 – December 2023
Amended and Restated Plan - September 2025

Final

AMENDED AND RESTATED
I-80 URBAN RENEWAL PLAN
FOR THE
I-80 URBAN RENEWAL AREA

CITY OF BETTENDORF, IOWA

INTRODUCTION

The I-80 Urban Renewal Plan for the I-80 Urban Renewal Area ("Urban Renewal Area" or "Area") was adopted April 4, 2017, and amended in 2022 and 2023. The City is now amending and restating the original I-80 Urban Renewal Plan with the adoption of this Amended and Restated Plan ("Amended and Restated Plan" or "Plan").

This Amended and Restated Plan adds new property to the Urban Renewal Area and adds to the list of eligible urban renewal projects.

Except as modified by this Amended and Restated Plan, the provisions of the original I-80 Urban Renewal Plan are hereby ratified, confirmed, and approved and shall remain in full force and effect as restated herein. In case of any conflict or uncertainty, the terms of this Amended and Restated Plan shall control.

DESCRIPTION OF AREA

The property included in the Urban Renewal Area includes the area included in the original I-80 Urban Renewal Plan (the "Original Subarea"), the land added to the Urban Renewal Area by Amendment No. 1 (the "Amendment No. 1 Subarea"), and the land being added to the Urban Renewal Area by this Amended and Restated Plan (the "Amended and Restated Plan (2025) Subarea"). The Urban Renewal Area is comprised of all three subareas.

The legal description of the entire Urban Renewal Area, including the description of the Original Subarea, the Amendment No. 1 Subarea, and the Amended and Restated Plan (2025) Subarea is attached hereto as Exhibit A. A map of the Urban Renewal Area, as amended by this Amended and Restated Plan and showing the subareas, is attached hereto as Exhibit B.

BASE VALUE

The base value for property in the Amended and Restated Plan (2025) Subarea shall be the assessed value as of January 1 of the calendar year preceding the year in which the property is added to the applicable TIF ordinance. Nothing in this Amended and Restated Plan otherwise affects other already established frozen base values for any other subarea or portion thereof.

AREA DESIGNATION

The Area was originally designated as appropriate for the promotion of commercial and industrial economic development. The Area, as amended, continues to be appropriate for the promotion of commercial and industrial economic development.

DEVELOPMENT PLAN/ZONING

The City of Bettendorf has a general plan for the physical development of the City as a whole, outlined in the Premiering Bettendorf; A Comprehensive Plan for Bettendorf 2045, adopted July 16, 2024. The goals and objectives identified in this Plan, and the urban renewal projects described herein, are in conformance with the goals and land use policies for the Area identified in the City's Premiering Bettendorf; A Comprehensive Plan for Bettendorf 2045.

This Amended and Restated Plan does not in any way replace or modify the City's current land use planning or zoning regulation process.

Any urban renewal projects related to the need for improved traffic, public transportation, public utilities, recreational and community facilities, or other public improvements within the Urban Renewal Area are set forth in this Plan, as amended and restated. As the Area develops, the need for public infrastructure extensions and upgrades will be evaluated and planned for by the City.

PLAN OBJECTIVES

Renewal activities are designed to provide opportunities, incentives, and sites to promote economic development (commercial and industrial development). More specific objectives for the development, redevelopment, and rehabilitation within the Urban Renewal Area are as follows:

1. To achieve a diversified, well-balanced economy providing a desirable standard of living, creating job opportunities, and strengthening the tax base.

2. To plan for and provide sufficient land for commercial development in a manner that is efficient from the standpoint of providing municipal services.

3. To provide for the installation of public works and facilities including, but not limited to, water, sanitary sewer, roadways, and other public improvements, which contribute to the revitalization of the area and to the sound development of the entire City.

4. To encourage commercial growth and expansion through governmental policies which make it economically feasible to do business.

5. To provide a more marketable and attractive investment climate through the use of various federal, state and local incentives.

6. To stimulate, through public action and commitment, private investment in new and expanded commercial development.

7. To improve the conditions and opportunities for commercial development.

8. To help develop a sound economic base that will serve as the foundation for future growth and development.

9. To enhance the City by fostering an entrepreneurial climate, diversifying the local economy, encouraging opportunities for new businesses, and supporting retention of existing businesses.

10. To enhance the health, safety, living environment, general character, and general welfare of Bettendorf, Iowa.

11. To promote development utilizing any other objectives allowed by Chapter 403 of the *Code of Iowa*.

TYPES OF RENEWAL ACTIVITIES

To meet the objectives of this Amended and Restated Plan and to encourage the development of the Area, the City intends to utilize the powers conferred under Chapter 403 and Chapter 15A, *Code of Iowa* including, but not limited to, tax increment financing. Activities may include:

1. To undertake and carry out urban renewal projects through the execution of contracts and other instruments.

2. To arrange for or cause to be provided the construction or repair of public infrastructure including but not limited to streets, curb and gutter, street lighting, water, sanitary sewer, public utilities or other facilities in connection with urban renewal projects.

3. To make loans, forgivable loans, grants, tax rebate payments or other types of economic development grants or incentives to private persons, local development organizations, or businesses for economic development purposes on such terms as may be determined by the City Council.

4. To borrow money and to provide security therefor.

5. To acquire or dispose of property.

6. To provide for the construction of specific site improvements such as grading and site preparation activities, access roads and parking, fencing, utility connections, and related activities.

7. To make or have made surveys and plans necessary for the implementation of the Amended and Restated Plan or specific urban renewal projects.

8. To use any or all other powers granted by the Urban Renewal Act to develop and provide for improved economic conditions for the City.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the *Code of Iowa* in furtherance of the objectives of this Amended and Restated Plan.

PREVIOUSLY APPROVED URBAN RENEWAL PROJECTS

Numerous urban renewal projects were authorized in the original I-80 Urban Renewal Plan, as amended, and are incorporated by reference herein. Such projects are continuing and are unaltered by this Amended and Restated Plan.

ELIGIBLE URBAN RENEWAL PROJECTS
(Amended and Restated Plan)

Although certain project activities may occur over a period of years, in addition to the projects previously proposed in the original I-80 Urban Renewal Plan, as amended, the Eligible Urban Renewal Projects under this Amended and Restated Plan include:

1. Public Improvements:

Project	**Estimated Project Date**	**Estimated Cost**	**Rationale**
Middle Road Reconstruction Phase I (Forest Grove Dr to Hopewell Ave) including associated public utilities	2028 -2029	$12,000,000	Roadway and utility improvements to support continued commercial growth in the Area
Middle Road Reconstruction Phase II (Hopewell Ave to 53rd Ave) including associated public utilities	2030 - 2032	$10,000,000	Roadway and utility improvements to support continued commercial growth in the Area
Middle Road Reconstruction Phase III (53rd Ave to Crow Creek Rd) including associated public utilities	2032 - 2033	$6,500,000	Roadway and utility improvements to support continued commercial growth in the Area
TOTAL		**$28,500,000**	

2. Planning, engineering fees (for urban renewal plans), attorney fees, administration, other related costs to support urban renewal projects and planning:

Project	Estimated Date	Estimated Cost to be funded by TIF Funds
Fees and costs	Undetermined	Not to Exceed $50,000

FINANCIAL DATA

1.	Current constitutional debt limit:	$293,450,712
2.	Current outstanding general obligation debt:	$141,341,000
3.	Proposed amount of indebtedness to be incurred: A specific amount of debt to be incurred for the Eligible Urban Renewal Projects (Amended and Restated Plan) has not yet been determined. This document is for planning purposes only. The estimated project costs in this Amendment are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City's best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area. Subject to the foregoing, it is estimated that the cost of the Eligible Urban Renewal Projects as described above will be approximately as stated in the next column:	$28,550,000 This does not include financing costs related to debt issuance, which may be incurred over the life of the Area.

URBAN RENEWAL FINANCING

The City intends to utilize various financing tools such as those described below to successfully undertake the proposed urban renewal actions. The City has the statutory authority to use a variety of tools to finance physical improvements within the Area. These include:

A. Tax Increment Financing

Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing mechanism to finance the costs of public improvements or economic development incentives associated with redevelopment projects. Upon creation of a tax increment district within the Area, by ordinance, the assessment base is frozen and the amount of tax revenue available from taxes paid on the difference between the frozen base and the increased value, if any, is segregated into a separate fund for the use by the City to pay costs of the eligible urban renewal projects. Certain increased taxes generated by any new development, above the base value, are distributed to the taxing entities, if not requested by the City.

B. General Obligation Bonds

Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell general obligation bonds for specified essential and general corporate purposes, including the acquisition and construction of certain public improvements within the Area or incentives for development consistent with this plan. Such bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City. It may be the City will elect to abate some or all of the debt service on these bonds with incremental taxes from this Area.

The City may also determine to use tax increment financing to provide incentives such as cash grants, loans, tax rebates or other incentives to developers in connection with urban renewal projects for commercial or industrial development, redevelopment, or other urban renewal projects. In addition, the City may determine to issue general obligation bonds, tax increment revenue bonds or such other obligations, or loan agreements for the purpose of making loans or grants of public funds to private businesses located in the Area for urban renewal projects. Alternatively, the City may determine to use available funds for making such loans or grants for urban renewal projects. In any event, the City may determine to use tax increment financing to reimburse the City for any obligations or advances.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15, Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code of Iowa in furtherance of the objectives of this Amended and Restated Plan.

AGRICULTURAL LAND

Because some of the property being added to the Urban Renewal Area by this Amended and Restate Plan is defined as "agricultural land" by Iowa Code Section 403.17(3), each owner of agricultural land in the Amended and Restated Plan (2025) Subarea has entered into an agreement in which the property owner agrees to allow the City to include the property defined as agricultural land in the Urban Renewal Area. A copy of each agreement is attached as Exhibit "C". The original signed agreements will be on file at the City Clerk's office.

PROPERTY ACQUISITION/DISPOSITION

The City will follow any applicable requirements for the acquisition and disposition of property within the Urban Renewal Area.

RELOCATION

The City does not expect there to be any relocation required as part of the eligible urban renewal projects; however, if any relocation is necessary, the City will follow all applicable relocation requirements.

STATE AND LOCAL REQUIREMENTS

The City will comply with all State and local laws related to implementing this Amended and Restated Plan and its supporting documents.

SEVERABILITY

In the event one or more provisions contained in the Amended and Restated Plan shall be held for any reason to be invalid, illegal, unauthorized, or unenforceable in any respect, such invalidity, illegality, un-authorization, or unenforceability shall not affect any other provision of this Amended and Restated Plan, and this Amended and Restated Plan shall be construed and implemented as if such provisions had never been contained herein.

URBAN RENEWAL PLAN AMENDMENTS

This Amended and Restated Plan may be amended from time to time for a number of reasons including, but not limited to, adding or deleting land, adding or amending urban renewal projects, or modifying goals or types of renewal activities. The City Council may amend this Plan in accordance with applicable State law.

EFFECTIVE PERIOD

This Amended and Restated Plan will become effective upon its adoption by the City Council and shall remain in effect until terminated by the City Council.

With respect to the property included within the Urban Renewal Area, which is also included in a Tax Increment Financing (TIF) ordinance, the division of revenues therefrom shall continue for the maximum period allowed by law.

At all times, the use of tax increment financing revenues (including the amount of loans, advances, indebtedness, or bonds which qualify for payment from the division of revenue provided in Section 403.19 of the *Code of Iowa*) by the City for activities carried out under the Plan shall be limited as deemed appropriate by the City Council and consistent with all applicable provisions of law.

EXHIBIT A

LEGAL DESCRIPTION OF URBAN RENEWAL AREA, AS AMENDED

ORIGINAL SUBAREA

COMMENCING AT THE POINT OF BEGINNING, DESCRIBED AS THE NORTHWEST CORNER OF SECTION 2, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.;
THENCE SOUTH ALONG THE WEST LINE OF SAID SECTION 2 TO THE SOUTH RIGHT OF WAY LINE OF FOREST GROVE DRIVE;
THENCE EASTERLY ALONG SAID SOUTH RIGHT OF WAY LINE OF FOREST GROVE DRIVE TO THE CENTERLINE OF SPRING CREEK DRIVE, SAID DRIVE BEING LOCATED IN HUNTINGTON MEADOWS FIRST ADDITION TO THE CITY OF BETTENDORF;
THENCE NORTH ALONG THE SOUTHERLY EXTENSION OF THE EAST LINE OF FOREST GROVE PARK ADDITION AND ALONG SAID EAST LINE TO THE NORTHEASTERLY CORNER OF SAID FOREST GROVE PARK ADDITION;
THENCE WEST ALONG THE NORTH LINE OF SAID FOREST GROVE PARK ADDITION TO A POINT, SAID POINT BEING ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SPENCER HOLLOW FIRST ADDITION OUTLOT D;
THENCE NORTH ALONG SAID SOUTHERLY EXTENSION, THRU SAID WEST LINE OF SAID OUTLOT D AND ALONG THE NORTHERLY EXTENSION OF SAID OUTLOT D TO A POINT ON THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED IN DOCUMENT 2010-00005515, AT THE SCOTT COUNTY IOWA RECORDERS OFFICE, RECORDED ON MARCH 1, 2010, SAID PARCEL ALSO KNOWN BY PARCEL ID #840105001;
THENCE EASTERLY ALONG THE SOUTH LINE OF SAID PARCEL ID #840105001 TO THE SOUTHEAST CORNER OF SAID PARCEL;
THENCE EASTERLY ALONG THE SOUTH LINE OF A PARCEL OF LAND DESCRIBED IN DOCUMENT 2011-00036619, AT THE SCOTT COUNTY IOWA RECORDERS OFFICE, RECORDED ON DECEMBER 22, 2011, SAID PARCEL ALSO KNOWN BY PARCEL ID #840107004;
THENCE NORTHERLY ALONG THE EAST LINE OF SAID PARCEL ID #840107004 TO THE NORTHEASTERLY CORNER OF SAID PARCEL, SAID POINT BEING ON THE SOUTHERLY RIGHT OF WAY LINE OF INTERSTATE 80;
THENCE WESTERLY ALONG THE NORTHERN LINE OF SAID PARCEL #840107004, SAID LINE ALSO BEING THE SOUTHERLY LINE OF INTERSTATE 80, TO THE NORTHWESTERLY CORNER OF SAID PARCEL;
THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID PARCEL #840105001, SAID LINE ALSO BEING THE SOUTHERLY LINE OF INTERSTATE 80, TO A POINT ON THE EXTENSION OF THE EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 79 NORTH, RANGE 4 EAST OF THE 5TH P.M.;

THENCE ALONG SAID EAST LINE OF SAID SOUTHWEST QUARTER EXTENDED, NORTHERLY TO THE NORTH RIGHT OF WAY LINE OF INDIANA AVENUE;
THENCE WESTERLY ALONG THE NORTH LINE OF SAID INDIANA AVENUE TO THE WEST LINE OF SECTION 35, TOWNSHIP 79 NORTH, RANGE 4 EAST OF THE 5TH P.M.;
THENCE SOUTHERLY ALONG SAID WEST LINE OF SECTION 35 TO THE SOUTHWEST CORNER OF SAID SECTION 35;
THENCE WESTERLY ALONG THE NORTH LINE OF SECTION 2, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M. TO THE POINT OF BEGINNING.
The I-80 Urban Renewal Area also includes the full right-of-way of all roads and streets within, adjacent to, or bordering the Area.

AND

AMENDMENT NO. 1 SUBAREA

Part of the Northwest Quarter of Section 1, Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows:

Commencing at the northwest corner of the East Half of the Northwest Quarter of said Section 1;

Thence South 02 degrees 02 minutes 09 seconds West along the west line of the East Half of the Northwest Quarter of said Section 1, a distance of 183.84 feet to the south right of way line of Interstate Route 80 and the Point of Beginning;

Thence North 86 degrees 16 minutes 37 seconds East along said south right of way line, a distance of 282.89 feet;

Thence easterly 296.12 feet along said south right of way line and the arc of a circle concave to the south, having a radius of 52,336.80 feet, a chord bearing of North 86 degrees 26minutes 20 seconds East, and a chord distance of 296.12 feet to the east line of a parcel conveyed by Warranty Deed recorded in Book 295 of Deeds at Page 90 in the Scott County Recorder's office;

Thence South 02 degrees 02 minutes 09 Seconds East along said East Line, a distance of 1,330.58 feet to the south line of said parcel;

Thence South 87 degrees 18 minutes 43 seconds West along said south line, a distance of 578.82 feet to the west line of the East Half of the Northwest Quarter of said Section 1;

Thence South 02 degrees 02 minutes 09 seconds West along said west line, a distance of 1,118.14 feet to the to the north right of way line of Forest Grove Drive;

Thence South 87 degrees 08 minutes 54 seconds West along said north right of way line, a distance of 997.86 feet to the westerly line of said parcel conveyed by Warranty Deed recorded in Book 295 of deeds at Page 90;

Thence North 02 degrees 49 minutes 54 seconds West along said westerly line, a distance of 574.20 feet;

Thence North 60 degrees 09 minutes 07 seconds East along said westerly line, a distance of 577.99 feet;

Thence North 02 degrees 49 minutes 54 seconds West along said westerly line, a distance of 335.28 feet;

Thence North 87 degrees 10 minutes 06 seconds East along said westerly line, a distance of 499.21 feet to the west line of the East Half of the Northwest Quarter of said Section 1;

Thence North 02 degrees 02 minutes 09 seconds West along said west line, a distance of 1,267.31 feet to the Point of Beginning.

The above described parcel contains 39.167 acres, more or less as shown by the attached Plat of Survey.

For the purpose of this description, bearings are based on the Iowa State Plane Coordinate System, South Zone – 1402, North American Datum of 1983.

AND

AMENDED AND RESTATED PLAN (2025) SUBAREA

Part of Sections 2, 3 and 11 in Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

Beginning at the northwest corner of Lot 3 in Forest Grove Landing Second Addition;

Thence Easterly along the south right of way line of Interstate Route 80, a distance of 834 feet more or less to the east line of Forest Grove Landing Second Addition;

Thence Southerly along said east line, a distance of 2,365 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,534 feet more or less to the northerly extension of the east right of way line of Remington Road North;

Thence Southerly along said east right of way line and its northerly extension, a distance of 549 feet more or less to the south right of way line of Relationship Drive;

Thence Westerly along said south right of way line, a distance of 1,281 feet more or less to the centerline of Middle Road;

Thence Southwesterly along said centerline, a distance of 2,199 feet more or less to the north right of way line of Hopewell Avenue;

Thence Easterly along said north right of way line, a distance of 1,170 feet more or less to the northerly extension of the east right of way line of Butterford Drive;

Thence Southerly along said northerly extension, a distance of 80 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 1,092 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 506 feet more or less to the north line of Scott County Parcel ID #841105004AD;

Thence Westerly along said north right of way line, a distance of 99 feet more or less;

Thence Southerly along the east right of way line of Middle Road, a distance of 1,271 feet to the westerly extension of the north right of way line of 55th Avenue;

Thence Easterly along said north right of way line and its westerly extension, a distance of 831 feet more or less to the east right of way line of Red Fox Road;

Thence Southerly along said east right of way line and its southerly extension, a distance of 857 feet more or less to the centerline of 53rd Street;

Thence Westerly along said centerline, a distance of 231 feet more or less to the northerly extension of the west line of Century Heights 9th Addition;

Thence Southerly along said west line and its northerly extension, a distance of 513 feet more or less to the northwest corner of Lot 6 in Century Heights 9th Addition;

Thence Southwesterly along the northwest line of Lots 4, 5 & 6 in Century Heights 9th Addition, a distance of 43 feet more or less to the northwest corner of Lot 4 in Century Heights 9th Addition;

Thence Westerly along the north line of Lots 1, 2 & 3 in Century Heights 9th Addition, a distance of 115 feet more or less to the west line of said Lot 1;

Thence Southerly along said west line, a distance of 180 feet more or less to the north right of way line of Red Fox Road;

Thence Westerly along said north right of way line, a distance of 337 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 771 feet more or less to the centerline of Coachman Road;

Thence Easterly along said centerline, a distance of 250 feet more or less to the west line of Surrey Heights 3rd Addition;

Thence Southerly along the west line of Surrey Heights 2nd and 3rd Additions, the west line of Lots 1, 8 and 16 in Surrey Heights 1st Addition and their southerly extensions, a distance of 1,159 feet more or less to the centerline of Crow Creek Road;

Thence Westerly along said centerline, a distance of 344 feet more or less to the east line of the southwest quarter of said Section 11;

Thence Northerly along said east line, a distance of 1,665 feet more or less to the easterly extension of the south line of Wellspire Subdivision

Thence Westerly along said south line and its easterly extension, a distance of 509 feet more or less to the west line of Lot 2 in Wellspire Subdivision;

Thence Northerly along said west line, a distance of 918 feet more or less to the centerline of 53rd Avenue;

Thence Westerly along said centerline, a distance of 318 feet more or less to the southerly extension of the centerline of Addyson Drive;

Thence Northerly along said centerline and its southerly extension, a distance of 662 feet more or less;

Thence continuing Northeasterly along said centerline and a curve to the right, a distance of 259 feet;

Thence continuing Easterly along said centerline, a distance of 366 feet more or less to the southwesterly extension of the southeast line of Lot 21 in Haley Heights 4th Addition;

Thence Northeasterly along said southeast line and its southwesterly extension, a distance of 42 feet more or less to the southwest corner of Outlot A in Haley Heights 3rd Addition;

Thence Northerly along the west line of said Outlot A, a distance of 482 feet more or less to the north line of said Outlot A;

Thence Easterly along said north line, a distance of 49 feet more or less to the east line of Outlot A in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 825 feet more or less to the southwest corner of Outlot B in Haley Heights First Addition;

Thence Northeasterly along the southeast line of said Outlot B, a distance of 414 feet more or less to the east line of Outlot B in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 100 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 424 feet more or less;

Thence Northerly, a distance of 80 feet more or less to the southeast corner of Scott County Parcel ID #840251005;

Thence Northerly along the east line of Scott County Parcel ID #840251005, a distance of 387 feet more or less to the north line of Scott County Parcel ID #840251005;

Thence Westerly along said north line, a distance of 162 feet more or less to the west line of Scott County Parcel ID #840237007;

Thence Northerly, a distance of 912 feet more or less to the south line of the northeast quarter of the southwest quarter of said Section 2;

Thence Easterly along said south line, a distance of 561 feet more or less to the east line of Valley Ministries Replat;

Thence Northerly along said east line, a distance of 1,276 feet more or less to the south right of way line of Forest Grove Drive;

Thence Westerly along said south right of way line, a distance of 5,358 feet more or less to the west right of way line of Devils Glen Road;

Thence Southerly along said west right of way line, a distance of 519 feet more or less to the south right of way line of Rainforest Drive;

Thence Westerly along said south right of way line, a distance of 484 feet more or less;

Thence Northwesterly along said south right of way line and a curve to the right, a distance of 294 feet;

Thence Northerly along the west right of way line of Rainforest Drive and its northerly extension, a distance of 378 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,385 feet more or less to the west line of the northwest quarter of said Section 2;

Thence Northerly along said west line, a distance of 1,166 feet more or less to the south line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Easterly along said south line, a distance of 492 feet more or less to the east line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Northerly along the east line of Lot 1 and Lot A of Amended Final Plat of Forest Grove Landing First Addition, a distance of 1,210 feet more or less to the Point of Beginning.

The above-described parcel contains 223 acres, more or less as shown by the attached Exhibit “B”.

EXHIBIT B

MAP OF URBAN RENEWAL AREA, AS AMENDED

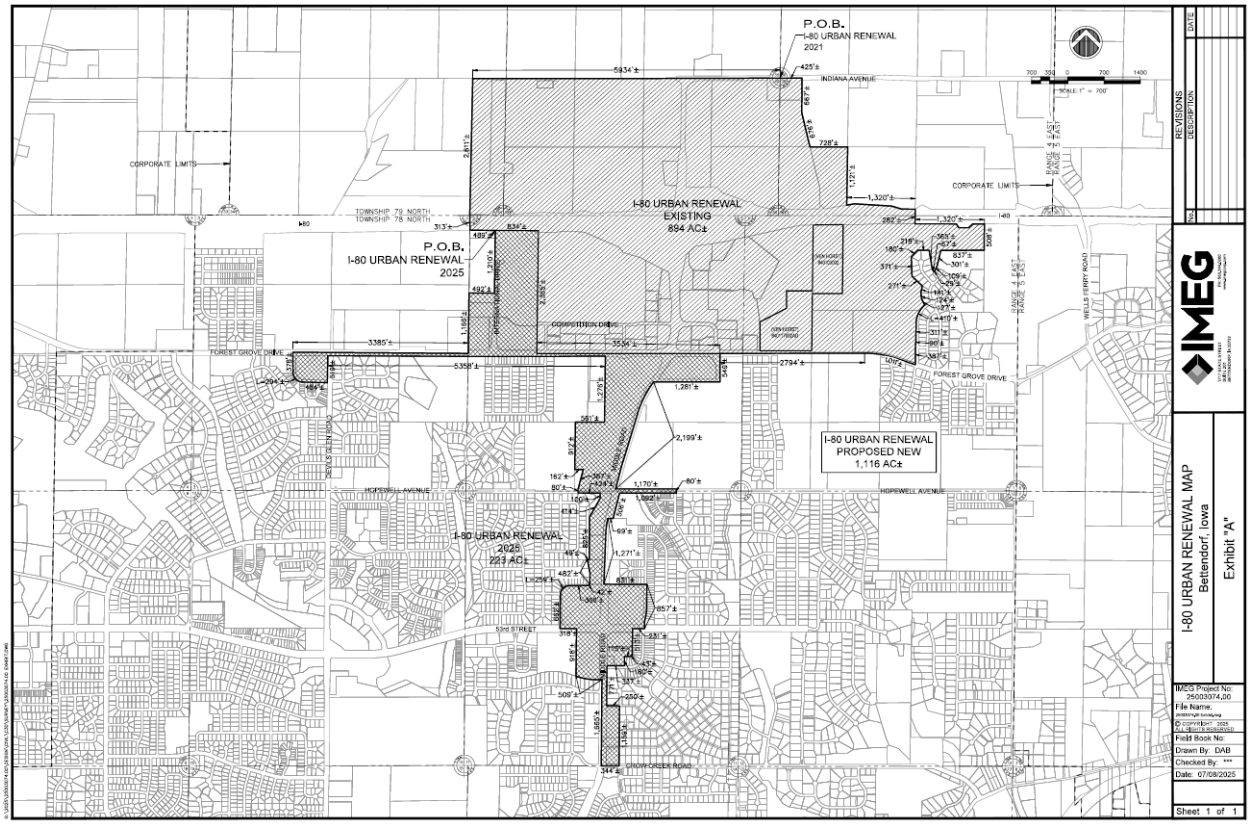


EXHIBIT C

AGREEMENT TO INCLUDE AGRICULTURAL LAND
IN THE I-80 URBAN RENEWAL AREA

WHEREAS, the City of Bettendorf, Iowa, (the "City") has proposed to amend the I-80 Urban Renewal Area (the "Urban Renewal Area" or "Area"), pursuant to Chapter 403 of the Code of Iowa, in order to undertake activities authorized by that Chapter; and

WHEREAS, it has been proposed that the boundaries of the Area will include certain property which is owned by the Agricultural Land Owner listed below; and

WHEREAS, Section 403.17(3) of the Code of Iowa provides that no property may be included in an urban renewal area which meets the definition in that Section of "agricultural land." until the owners of such property agree to include such property in such urban renewal area; and

WHEREAS, it has been determined that all or a portion of the property within the Area and owned by the Agricultural Land Owner meets the definition of "agricultural land" in Section 403.17(3) of the Code of Iowa;

NOW, THEREFORE, it is hereby certified and agreed by the Agricultural Land Owner as follows:

1. The Agricultural Land Owner hereby certifies that he/she is the owner of certain Property contained within the Urban Renewal Area.

2. The Agricultural Land Owner hereby agrees that the City of Bettendorf, Iowa, may include the portion of the property owned by the Agricultural Land Owner in the Urban Renewal Area.

3. The Agricultural Land Owner further authorizes the governing body of the City of Bettendorf, Iowa, to pass any resolution or ordinance necessary to designate said property as an Urban Renewal Area under Chapter 403 of the Code of Iowa, and to proceed with activities authorized under said Chapter.

DATED this 29 day of June, 2023.

Name of Agricultural Land Owner: Christine L. Gibney and spouse, Gary B. Gibney; Jeffrey L. Boeh, individually; Albert J. Boeh, individually; Norman L. Boeh, individually; Brian L. Boeh and spouse, Teddie J. Boeh

Parcels owned by Land Owner: 840217005, 840201001, 840323006
840321006, 840323005AD, 840321008AD

Signature: Christine L. Gibney
Christine L. Gibney

Witness:

Signature: Gary B. Gibney
Gary B. Gibney

Witness:

Signature: Jeffrey L. Boeh
Jeffrey L. Boeh

Witness:

Signature: Albert J. Boeh
Albert J. Boeh

Witness:

Signature: _____
Norman L. Boeh

Witness: _____

Signature: _____
Brian L. Boeh

Witness: _____

Signature: _____
Teddie J. Boeh

Witness: _____

EXHIBIT C

AGREEMENT TO INCLUDE AGRICULTURAL LAND IN URBAN RENEWAL AREA

WHEREAS, the City of Bettendorf, Iowa, (the "City") has proposed to adopt an Amended and Restated I-80 Urban Renewal Plan ("Amended and Restated Plan") for the I-80 Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403 of the Code of Iowa, in order to undertake activities authorized by that Chapter; and

WHEREAS, it has been proposed that the property to be added to the Urban Renewal Area by the Amended and Restated Plan will contain certain property owned by the undersigned Agricultural Land Owner; and

WHEREAS, Section 403.17(10) of the Code of Iowa provides that no property may be included in an urban renewal area which meets the definition in Section 403.17(3) of "agricultural land" until the owners of such property agree to include such property in such urban renewal area; and

WHEREAS, it has been determined that a portion of the property to be added to the Urban Renewal Area and owned by the Agricultural Land Owner listed below meets the definition of "agricultural land" in Section 403.17(3) of the Code of Iowa.

NOW, THEREFORE, it is hereby certified and agreed by the Agricultural Land Owner as follows:

1. The Agricultural Land Owner hereby certifies that he/she is the owner of certain property to be added to the Urban Renewal Area and agrees that the City of Bettendorf, Iowa, may include such property within the Urban Renewal Area.

2. The Agricultural Land Owner further authorizes the governing body of the City of Bettendorf, Iowa, to pass any resolution or ordinance necessary to designate property as part of the Urban Renewal Area under Chapter 403 of the Code of Iowa, and to proceed with activities authorized under said Chapter.

DATED JULY 8, 2025

Agricultural Land Owner's Name (print): MERCYONE GENESIS

Signature: [signature]

Print Name of Signatory: KEVIN M. ROSSMILLER, EXECUTIVE DIRECTOR OF CONSTRUCTION + DESIGN

4923-4355-6943-1\10216-110

PARCEL # 840237007

EXHIBIT C

AGREEMENT TO INCLUDE AGRICULTURAL LAND
IN URBAN RENEWAL AREA

WHEREAS, the City of Bettendorf, Iowa, (the "City") has proposed to adopt an Amended and Restated I-80 Urban Renewal Plan ("Amended and Restated Plan") for the I-80 Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403 of the Code of Iowa, in order to undertake activities authorized by that Chapter; and

WHEREAS, it has been proposed that the property to be added to the Urban Renewal Area by the Amended and Restated Plan will contain certain property owned by the undersigned Land Owner; and

WHEREAS, Section 403.17(10) of the Code of Iowa provides that no property may be included in an urban renewal area which meets the definition in Section 403.17(3) of "agricultural land" until the owners of such property agree to include such property in such urban renewal area; and

WHEREAS, it has been determined that a portion of the property to be added to the Urban Renewal Area and owned by the Land Owner listed below meets the definition of "agricultural land" in Section 403.17(3) of the Code of Iowa based upon its historic use for agricultural purposes.

NOW, THEREFORE, it is hereby certified and agreed by the Land Owner as follows:

1. The Land Owner hereby certifies that he/she is the owner of certain property to be added to the Urban Renewal Area and agrees that the City of Bettendorf, Iowa, may include such property within the Urban Renewal Area.

2. The Land Owner further authorizes the governing body of the City of Bettendorf, Iowa, to pass any resolution or ordinance necessary to designate property as part of the Urban Renewal Area under Chapter 403 of the Code of Iowa, and to proceed with activities authorized under said Chapter.

DATED July 9, 2025

Land Owner's Name (print): QCR Holdings, Inc.
Signature: _____
Print Name of Signatory: Todd A. Gipple

4923-4355-6943-1\10216-110

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF SCOTT)

I, the undersigned City Clerk of the City of Bettendorf, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2025.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

4907-5383-9713-1\10216-110

URBAN RENEWAL
TRANSCRIPT CERTIFICATE

I, the undersigned, being first duly sworn, do hereby depose and certify that I am the duly appointed, qualified and acting City Clerk of the City of Bettendorf, State of Iowa, and that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officials, and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true and complete copy of all the corporate records in relation to the authorization of the Amended and Restated I-80 Urban Renewal Plan of the City, and that the transcript hereto attached contains a true and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time, in relation to the authorization of Amended and Restated I-80 Urban Renewal Plan, and that the Council consists of a Mayor and seven (7) Council Members, and that such offices were duly and lawfully filled by the individuals listed in the attached transcript as of the dates and times referred to therein.

I further certify that the City is and throughout the period of such proceedings has been governed under the form of municipal government authorized by Chapter 372, Code of Iowa, under the provisions of its charter as recorded with the Secretary of State.

I further certify that all meetings of the City Council of the City at which action was taken in connection with the above named Urban Renewal Plan and Urban Renewal Area were open to the public at all times in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and was duly given at least twenty-four hours prior to the commencement of the meeting by notification of the communications media having requested such notice and posted on a bulletin board or other prominent place designated for the purpose and easily accessible to the public at the principal office of the Council all pursuant to the provisions and in accordance with the conditions of the local rules of the Council and Chapter 21, Code of Iowa.

I further certify that attached hereto are true and accurate copies of the following:

1. Amended and Restated I-80 Urban Renewal Plan (You do not need to attach the Amended and Restated Plan to this Certificate if you have attached such Amended and Restated Plan and its exhibits to the Authorizing Resolution labeled "Exhibit 1".);

2. Report of Assistant City Administrator, or his delegate, to the City Council with respect to the consultation held with affected taxing entities on the Amended and Restated I-80 Urban Renewal Plan, with attached copies of any and all written recommendations made with respect thereto and the responses of the City to any such recommendations.

3. Written agreement(s) with owner(s) of agricultural land. (You do not need to attach these if they are included as an exhibit in the Amended and Restated Plan that is attached to the Authorizing Resolution.)

WITNESS my hand and the seal of the City hereto attached this _____ day of _____, 2025, at Bettendorf, Iowa.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

STATE OF IOWA)
) SS
COUNTY OF SCOTT)

Subscribed and sworn to before me by _____, on this _____ day of _____, 2025.

_____
Notary Public in and for the State of Iowa

Attach items listed above to this Transcript Certificate and send certificate and attachments to Ahlers & Cooney.

4910-9207-1009-1\10216-110

I-80 URBAN RENEWAL PLAN AMENDMENT NO. 3

CONSULTATION WITH AFFECTED TAXING ENTITIES
AUGUST 4, 2025
10:00 A.M.
BETTENDORF CITY HALL
1609 STATE STREET
BETTENDORF, IA 52722

MEETING MINUTES

ATTENDEES:

GREG SCHAAPVELD	–	SCOTT COUNTY
BRIAN STRUSZ	–	PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
MIKE CLINGINGSMITH	–	PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
JEFF REITER	–	CITY OF BETTENDORF
MICHELLE SPENCER	–	CITY OF BETTENDORF

This Consultation Meeting was to discuss the proposed amendment to the Urban Renewal Plan to support the reconstruction and expansion of Middle Road, from approximately Forest Grove Drive to the Crow Creek Road. The amendment is intended to facilitate critical infrastructure upgrades necessary to accommodate projected economic growth and improve traffic safety in this key arterial corridor.

Assistant City Administrator/Economic Development Director Jeff Reiter gave an explanation of the amendment. The City of Bettendorf is proposing an amendment to its Urban Renewal Plan focused on reconstructing Middle Road between Forest Grove and the Crow Creek Road. The estimated $28 million project, funded through support from this Urban Renewal Plan, aims to improve traffic flow, safety, and infrastructure in the area, including roundabouts and a trail system. Residential properties have been intentionally excluded to prevent any negative tax impact on the affected taxing entities. Project bonding is expected over a 20-year period, with the goal of being to capture incremental commercial value necessary to support the infrastructure improvements. If commercial growth exceeds projections, the length of the bonds may be less than 20 years and could be retired earlier than anticipated. Construction is expected to begin around 2028 in

phased stages, contingent on future commercial development. Major commercial developments are expected to drive the necessary taxable value. This amendment builds upon the success of recent TIF-backed developments around the sports complex, which have consistently outperformed conservative valuation estimates. A public hearing on the plan is scheduled for September 16, 2025, with comments accepted until then.

Greg Schaapveld, representing Scott County, questioned whether STP funding is an option, and confirmed that any new residential development will be carved out. Mr. Reiter responded that STP funding is an option and that the city is also exploring other transportation-related funding options (e.g., transportation alternative dollars), and that Congresswoman Miller-Meeks has also committed approximately $6 million in federal support if re-elected. Mr. Reiter further explained that the new Authentix Apartments on the west side by the baseball field were in fact carved out of the amendment.

Brian Strusz, representing Pleasant Valley School District, questioned the estimated land value, whether the existing URP includes Hidden Hills, if Genesis/Mercy One is moving forward with construction, and if QCR Holdings Bank will be completed before road starts. Mr. Reiter responded that the estimated land value is subject to market conditions, but based on current land acquisitions, the price points are very strong. Mr. Reiter confirmed that Hidden Hills is in the existing URP however not tied to any TIF District and Hidden Hills is paying full commercial tax. Mr. Reiter further emphasized that Mercy One is moving forward with their plans, yet construction will likely not occur for at least another 12 – 15 months. Finally, Mr. Reiter concurred that QCR Holdings will be completed before the road starts, likely by October 2026.

Both tax entities concluded that they are considerate of the city's plans and did not suggest any opposition to the construction of Middle Road. Mr. Reiter emphasized that if they have any further questions or comments this item will not be taken up by city council until September 16, 2025, so they have time to follow up.

The meeting concluded at approximately 10:45 A.M.

Respectfully submitted,

Michelle Spencer

Michelle Spencer
Senior Administrative Assistant

BOARD OF SUPERVISORS
600 West Fourth Street
Davenport, Iowa 52801-1030
Office: (563) 326-8749
Fax: (563) 328-3285
E-Mail: board@scottcountyiowa.gov

John Maxwell, Chair
Jean Dickson, Vice-Chair
Ken Beck
Maria Bribriesco
Ross Paustian

RECEIVED
AUG 18 2025
CITY CLERK'S OFFICE
CITY OF BETTENDORF

August 13, 2025

Mayor Bob Gallagher
Bettendorf City Council Members
Bettendorf City Hall
1609 State Street
Bettendorf, IA 52722

RE: City of Bettendorf's Proposed Amendment to its I-80 Urban Renewal Plan

Dear Mayor Gallagher and Council Members:

Thank you for the opportunity to comment on the proposed third amendment to the City's I-80 Urban Renewal Plan. The Scott County Board of Supervisors has reviewed the information provided to our Tax Increment Financing (TIF) Review Committee by your Economic Development Director Jeff Reiter. The Board understands the current action is to expand the Urban Renewal Area to encompass additional land and add to the list of eligible projects a reconstruction of Middle Road between Crow Creek Road and Forest Grove Road, with the expectation that the tax increment generated from the new area will be used to finance the Middle Road reconstruction.

In accordance with the County's adopted TIF Principles the Board supports the use of TIF when it is used as an economic development incentive for businesses adding primary jobs that strengthen the local and regional economy. While improving municipal infrastructure may play a part in incentivizing local business expansion, the Board does not support the use of tax increment financing to fund public infrastructure such as the proposed reconstruciton of Middle Road. Rather, the Board believes such costs should come from City revenue sources and not the County-levy-generated portion of a TIF fund.

The Board recommends that all projects financed with incremental taxes be for the minimum dollar amount necessary to make the project feasible and also be of the shortest possible duration, and as such the board appreciates the City's plan to cease collection of the increment as soon as the project debt is paid.

The Scott County Board of Supervisors appreciates the City's historically judicious use of this economic development tool, wants to continue the spirit of cooperation with the City of Bettendorf on economic development projects, and looks forward to working with you in the future.

Sincerely,

John Maxwell, Chair
Scott County Board of Supervisors

cc: Scott County Board of Supervisors
Mahesh Sharma, Scott County Administrator
Decker Ploehn, Bettendorf City Administrator

Bettendorf IOWA
a premier city

September 2, 2025

John Maxwell, Chair
Scott County Board of Supervisors
600 West Fourth St
Davenport, IA 52801

RE: *City of Bettendorf's Proposed Amendment to I-80 Urban Renewal Plan*

Dear John:

Thank you for your letter dated August 13, 2025, and received in this office August 18, 2025. We acknowledge receipt and appreciate your insight.

Sincerely,

Jeff Reiter/ms

Jeff Reiter
Assistant City Administrator/
Economic Development Director
563-344-4060
jreiter@bettendorf.org

JR/ms

Type of Document:	**RESOLUTION ADOPTING AMENDED AND RESTATED I-80 URBAN RENEWAL PLAN (INCLUDING THE AMENDED AND RESTATED PLAN LABELED AS EXHIBIT 1 AND ATTACHED TO THE RESOLUTION)**
Return Document to:	**Jeff Reiter** **City of Bettendorf** **1609 State St.** **Bettendorf, IA 52722**
Preparer Information:	**Nathan J. Overberg** **Ahlers & Cooney, P.C.** **100 Court Ave., Ste. #600** **Des Moines, IA 50309** **(515) 243-7611**
Taxpayer Information:	**N/A**
GRANTORS:	N/A
GRANTEES:	N/A
LEGAL DESCRIPTION:	See Resolution, pages 1-8.

4927-7280-7265-1\10216-110

COUNCIL LETTER

MEETING DATE: September 16, 2025

REQUESTED BY: Jeff Reiter, Asst. City Administrator/ Economic Development Director

---

Item Title

An ordinance providing that general property taxes levied and collected each year on certain property located within the I-80 Urban Renewal Area, in the City of Bettendorf, County of Scott, State of Iowa, by and for the benefit of the State of Iowa, City of Bettendorf, County of Scott, Pleasant Valley Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issued, incurred by the city in connection with the I-80 Urban Renewal Area (Amended and Restated Plan (2025) SubArea).

Explanation

The City of Bettendorf has found it necessary to reconstruct Middle Road from Forest Grove to Crow Creek, as a necessary improvement to support the volume of vehicle and pedestrian traffic that is occurring and will continue to occur, with the existing and anticipated future growth in north Bettendorf. As a means to fund necessary public infrastructure projects, an Amended and restated I-80 Urban Renewal Plan is required, and contemplated for approval on this evening, September 16, 2025.

Additionally, in order to capture the necessary Tax Increment Financing (TIF) increment to fund the construction of Middle Road, and TIF District must be established within the Urban Renewal Area. This TIF District will establish the boundaries and terms for collection of increment, in order to fund the Middle Road Project and accompanying public improvements.

List Attachments

- Ordinance
- Ordinance Certificate
- Auditors Certificate

ORDINANCE NO. _____

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON CERTAIN PROPERTY LOCATED WITHIN THE I-80 URBAN RENEWAL AREA, IN THE CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF BETTENDORF, COUNTY OF SCOTT, PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE I-80 URBAN RENEWAL AREA (**AMENDED AND RESTATED PLAN (2025) SUBAREA)**

WHEREAS, by Resolution No. 85-17, adopted April 4, 2017, the City Council of the City of Bettendorf, State of Iowa found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the I-80 Urban Renewal Plan for the I-80 Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein, which plan was subsequently amended twice, lastly by the adoption of Amendment No. 2 on December 5, 2023, and which Plan, as amended, is on file in the office of the Scott County Recorder; and

WHEREAS, on the 16th day of September, 2025, the City Council adopted the Amended and Restated I-80 Urban Renewal Plan (the "Amended and Restated Plan") for the Urban Renewal Area, which Amended and Restated Plan, among other things, added the lots and parcels described as follows to the Urban Renewal Area ("**Amended and Restated Plan (2025) Subarea**"):

Part of Sections 2, 3 and 11 in Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

Beginning at the northwest corner of Lot 3 in Forest Grove Landing Second Addition;

Thence Easterly along the south right of way line of Interstate Route 80, a distance of 834 feet more or less to the east line of Forest Grove Landing Second Addition;

Thence Southerly along said east line, a distance of 2,365 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,534 feet more or less to the northerly extension of the east right of way line of Remington Road North;

Thence Southerly along said east right of way line and its northerly extension, a distance of 549 feet more or less to the south right of way line of Relationship Drive;

Thence Westerly along said south right of way line, a distance of 1,281 feet more or less to the centerline of Middle Road;

Thence Southwesterly along said centerline, a distance of 2,199 feet more or less to the north right of way line of Hopewell Avenue;

Thence Easterly along said north right of way line, a distance of 1,170 feet more or less to the northerly extension of the east right of way line of Butterford Drive;

Thence Southerly along said northerly extension, a distance of 80 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 1,092 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 506 feet more or less to the north line of Scott County Parcel ID #841105004AD;

Thence Westerly along said north right of way line, a distance of 99 feet more or less;

Thence Southerly along the east right of way line of Middle Road, a distance of 1,271 feet to the westerly extension of the north right of way line of 55th Avenue;

Thence Easterly along said north right of way line and its westerly extension, a distance of 831 feet more or less to the east right of way line of Red Fox Road;

Thence Southerly along said east right of way line and its southerly extension, a distance of 857 feet more or less to the centerline of 53rd Street;

Thence Westerly along said centerline, a distance of 231 feet more or less to the northerly extension of the west line of Century Heights 9th Addition;

Thence Southerly along said west line and its northerly extension, a distance of 513 feet more or less to the northwest corner of Lot 6 in Century Heights 9th Addition;

Thence Southwesterly along the northwest line of Lots 4, 5 & 6 in Century Heights 9th Addition, a distance of 43 feet more or less to the northwest corner of Lot 4 in Century Heights 9th Addition;

Thence Westerly along the north line of Lots 1, 2 & 3 in Century Heights 9th Addition, a distance of 115 feet more or less to the west line of said Lot 1;

Thence Southerly along said west line, a distance of 180 feet more or less to the north right of way line of Red Fox Road;

Thence Westerly along said north right of way line, a distance of 337 feet more or less to the east right of way line of Middle Road;

Thence Southerly along said east right of way line, a distance of 771 feet more or less to the centerline of Coachman Road;

Thence Easterly along said centerline, a distance of 250 feet more or less to the west line of Surrey Heights 3rd Addition;

Thence Southerly along the west line of Surrey Heights 2nd and 3rd Additions, the west line of Lots 1, 8 and 16 in Surrey Heights 1st Addition and their southerly extensions, a distance of 1,159 feet more or less to the centerline of Crow Creek Road;

Thence Westerly along said centerline, a distance of 344 feet more or less to the east line of the southwest quarter of said Section 11;

Thence Northerly along said east line, a distance of 1,665 feet more or less to the easterly extension of the south line of Wellspire Subdivision

Thence Westerly along said south line and its easterly extension, a distance of 509 feet more or less to the west line of Lot 2 in Wellspire Subdivision;

Thence Northerly along said west line, a distance of 918 feet more or less to the centerline of 53rd Avenue;

Thence Westerly along said centerline, a distance of 318 feet more or less to the southerly extension of the centerline of Addyson Drive;

Thence Northerly along said centerline and its southerly extension, a distance of 662 feet more or less;

Thence continuing Northeasterly along said centerline and a curve to the right, a distance of 259 feet;

Thence continuing Easterly along said centerline, a distance of 366 feet more or less to the southwesterly extension of the southeast line of Lot 21 in Haley Heights 4th Addition;

Thence Northeasterly along said southeast line and its southwesterly extension, a distance of 42 feet more or less to the southwest corner of Outlot A in Haley Heights 3rd Addition;

Thence Northerly along the west line of said Outlot A, a distance of 482 feet more or less to the north line of said Outlot A;

Thence Easterly along said north line, a distance of 49 feet more or less to the east line of Outlot A in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 825 feet more or less to the southwest corner of Outlot B in Haley Heights First Addition;

Thence Northeasterly along the southeast line of said Outlot B, a distance of 414 feet more or less to the east line of Outlot B in Haley Heights First Addition;

Thence Northerly along said east line, a distance of 100 feet more or less to the south right of way line of Hopewell Avenue;

Thence Westerly along said south right of way line, a distance of 424 feet more or less;

Thence Northerly, a distance of 80 feet more or less to the southeast corner of Scott County Parcel ID #840251005;

Thence Northerly along the east line of Scott County Parcel ID #840251005, a distance of 387 feet more or less to the north line of Scott County Parcel ID #840251005;

Thence Westerly along said north line, a distance of 162 feet more or less to the west line of Scott County Parcel ID #840237007;

Thence Northerly, a distance of 912 feet more or less to the south line of the northeast quarter of the southwest quarter of said Section 2;

Thence Easterly along said south line, a distance of 561 feet more or less to the east line of Valley Ministries Replat;

Thence Northerly along said east line, a distance of 1,276 feet more or less to the south right of way line of Forest Grove Drive;

Thence Westerly along said south right of way line, a distance of 5,358 feet more or less to the west right of way line of Devils Glen Road;

Thence Southerly along said west right of way line, a distance of 519 feet more or less to the south right of way line of Rainforest Drive;

Thence Westerly along said south right of way line, a distance of 484 feet more or less;

Thence Northwesterly along said south right of way line and a curve to the right, a distance of 294 feet;

Thence Northerly along the west right of way line of Rainforest Drive and its northerly extension, a distance of 378 feet more or less to the centerline of Forest Grove Drive;

Thence Easterly along said centerline, a distance of 3,385 feet more or less to the west line of the northwest quarter of said Section 2;

Thence Northerly along said west line, a distance of 1,166 feet more or less to the south line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Easterly along said south line, a distance of 492 feet more or less to the east line of Lot 1 of Amended Final Plat of Forest Grove Landing First Addition;

Thence Northerly along the east line of Lot 1 and Lot A of Amended Final Plat of Forest Grove Landing First Addition, a distance of 1,210 feet more or less to the Point of Beginning.

The above-described parcel contains 223 acres, more or less as shown by the attached Exhibit “B”; and

WHEREAS, the City Council has previously adopted Ordinance No. 09-17 to provide for the division of taxes for certain lots and parcels (the "BettPlex Property") within the I-80 Urban Renewal Area; and

WHEREAS, the City Council has previously adopted Ordinance No. 02-25 to provide for the division of taxes for certain other lots and parcels (the "TIF District") within the I-80 Urban Renewal Area; and

WHEREAS, nothing in this Ordinance is intended to alter in any way the division of revenue on the BettPlex Property under Ordinance No. 09-17 or the division of revenue on the TIF District property under Ordinance NO. 02-25; and

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Bettendorf, State of Iowa, to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Bettendorf, State of Iowa, desires to provide for the division of revenue from taxation on the **Amended and Restated Plan (2025) Subarea** in the Urban Renewal Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa, as amended. [Note: The **Amended and Restated Plan (2025) Subarea** is the only portion of the Urban Renewal Area that will be included in this TIF Ordinance. The City has previously adopted separate ordinances which provide for the division of revenue with respect

to other portions of the Urban Renewal Area. Nothing in this Ordinance shall amend the other ordinances nor shall this Ordinance impact the base value or division of revenue already established in the previously approved ordinances. The City anticipates that as other parcels develop (increase in value) in the future, the City will adopt a separate TIF ordinance(s) on other parcels/areas within the Urban Renewal Area. Therefore, the various TIF ordinances in this Urban Renewal Area will have different frozen bases and different expiration dates.]

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, STATE OF IOWA:

Section 1. That the taxes levied on the taxable property in the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Bettendorf, County of Scott, Pleasant Valley Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 2. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area, as shown on the assessment roll as of January 1, 2024, being January 1 of the calendar year preceding the effective date of this Ordinance, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid.

Section 3. That portion of the taxes each year in excess of the base period taxes determined as provided in Section 2 of this Ordinance shall be allocated to and when collected be paid into a special tax increment fund of the City of Bettendorf, State of Iowa, hereby established, to pay the principal of and interest on loans, monies advanced to, indebtedness, whether funded, refunded, assumed or otherwise, including bonds or obligations issued under the authority of Section 403.9 or 403.12 of the Code of Iowa, as amended, incurred by the City of Bettendorf, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken anywhere within the Urban Renewal Area pursuant to the Amended and Restated Plan, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 in existence at the time this Ordinance becomes effective shall be collected against all taxable property within the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area without any limitation as hereinabove provided.

Section 4. Unless or until the total assessed valuation of the taxable property in the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area exceeds the total assessed value of the taxable property in the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area as shown by the assessment roll referred to in Section 2 of this Ordinance, all of the taxes levied and collected upon the taxable property in the **Amended and Restated Plan**

(2025) Subarea of the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5. At such time as the loans, advances, indebtedness, bonds, and interest thereon of the City of Bettendorf, State of Iowa, referred to in Section 3 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 6. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to fully implement the provisions of Section 403.19 of the Code of Iowa, as amended, with respect to the division of taxes from property within the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law, it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the **Amended and Restated Plan (2025) Subarea** of the Urban Renewal Area and the territory contained therein.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2025.

_____
Mayor

ATTEST:

_____
City Clerk

Read First Time: _____, 2025

Read Second Time: _____, 2025

Read Third Time: _____, 2025

PASSED AND APPROVED: _____, 2025.

I, _____, City Clerk of the City of Bettendorf, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2025, signed by the Mayor on _____, 2025, and published in the Quad City Times on _____, 2025.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

4935-7903-2673-1\10216-110

ORDINANCE CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF SCOTT)

1. I certify that Ordinance Number _____, of which a true copy is attached, was duly adopted by the City Council of the City of Bettendorf, State of Iowa, signed by the Mayor and published as required by law and is now in effect. I further certify that the consideration(s) and votes taken for the enactment of the Ordinance occurred as follows:

(For any consideration that was waived, insert N/A in the blanks for that consideration and complete paragraph regarding waiver below.)

First consideration - Date: _____
Vote: In favor _____, Opposed _____,
Absent or Abstain _____.

Second consideration - Date: _____
Vote: In favor _____, Opposed _____,
Absent or Abstain _____.

Third Consideration - Date: _____
Vote: In favor _____, Opposed _____,
Absent or Abstain _____ .

On the date of _____, 2025, the City Council adopted a motion for the suspension of the rule requiring separate consideration at three meetings and voted the final adoption of the Ordinance. The vote for suspension of the rules was by three-fourths of the full City Council, voting _____ in favor, _____ opposed, and _____ absent, vacant or abstaining and was duly recorded as noted above.

2. I further certify that if any consideration of the Ordinance did not receive an affirmative vote for passage, there was no further consideration of the Ordinance on any date thereafter.

3. Following final approval of the Ordinance by the City Council, the full text of Ordinance (or a summary of the Ordinance complying with Iowa Code Section 380.7(3)) was published in the following newspaper(s) on the following date(s):

Quad City Times

_____, 2025

4. I further certify that each meeting for the consideration of the Ordinance was duly and publicly held, with a notice of the meeting and tentative agenda naming the consideration of the Ordinance timely posted and upon reasonable advance notice to the media as required by the Chapter 21, Code of Iowa, and rules of the Council then governing.

5. I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the City hereto affixed this _____ day of _____, 2025.

_____
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

(Attach Affidavit of Publication to this Certificate and send Certificate and Affidavit to Ahlers & Cooney, P.C.)

4914-4963-5425-1\10216-110

CITY CLERK'S CERTIFICATION TO COUNTY AUDITOR

I hereby certify that attached hereto is a true and correct copy of the Tax Increment Ordinance approved by the City Council of the City of Bettendorf, State of Iowa, designated as Ordinance Number _____, entitled:

> AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR **ON CERTAIN PROPERTY** LOCATED WITHIN THE I-80 URBAN RENEWAL AREA, IN THE CITY OF BETTENDORF, COUNTY OF SCOTT, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF BETTENDORF, COUNTY OF SCOTT, PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE I-80 URBAN RENEWAL AREA (**AMENDED AND RESTATED PLAN (2025) SUBAREA)**

approved by the City Council on the _____ day of _____, 2025, and duly published on the _____ day of _____, 2025, the original of which is on file in the records of the undersigned.

Dated this _____ day of _____, 2025.

_____
Clerk of the City of Bettendorf

(CITY SEAL)

COUNTY AUDITOR'S CERTIFICATE

I, _____, County Auditor of Scott County, Iowa, hereby certify that on the _____ day of _____, 2025, there was filed in my office a true and correct copy of the Tax Increment Ordinance of the City of Bettendorf, State of Iowa, Ordinance Number _____, approved by the City Council on the _____ day of _____, 2025, all duly certified upon the form attached above.

_____
County Auditor of Scott County, Iowa

(COUNTY SEAL)

COUNCIL LETTER

MEETING DATE: September 2, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a No Parking Zone on Rainforest Drive.

Explanation
Construction is complete on Rainforest Drive, which connects to Forest Grove Drive to the north and Devils Glen Road to the east. This street will serve as direct access for multiple townhome units in addition to a 6.5 acre commercial development. Due to the mixed use and anticipated high traffic volumes, staff is recommending that no on-street parking be allowed. There is also a large horizontal curve along the street that could present problems for emergency response and snow removal if parking was allowed. This was discussed at both the Planning and Zoning Commission and City Council meetings when considering the subdivision and site plan approvals.

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

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

List Attachments
Ordinance

ORDINANCE NO. _____-25

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-131, "NO PARKING ZONES ENUMERATED" BY ADDING A NO PARKING ZONE ON RAINFOREST DRIVE

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

Rainforest Drive, on both sides, from Forest Grove Drive to Devils Glen Road

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

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

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

Passed, Approved and Adopted this ____ day of _____, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 2, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title
Ordinance amending Bettendorf City Code Section 6-1-322(B)(2), "Vehicles Entering Stop or Yield Intersection" by adding a yield intersection on Blackberry Lane at Lake View Court.

Explanation
Public Works has recently received complaints regarding the lack of traffic control signs at the intersection of Blackberry Lane at Lake View Court. This is a four way intersection, and with the increased development in the area and associated increase in traffic on Devils Glen Road, the volume of vehicles going through this intersection has increased. Given that, staff recommends the installation of yield signs on both sides of Lake View Court at Blackberry Lane.

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

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

List Attachments
Ordinance

ORDINANCE NO. _____-25

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-322(B)(2), "VEHICLES ENTERING STOP OR YIELD INTERSECTION" BY ADDING A YIELD INTERSECTION ON BLACKBERRY LANE AT LAKE VIEW COURT

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

Blackberry Lane at Lake View Court

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

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

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

Passed, Approved and Adopted this ____ day of _____, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

CITY OF BETTENDORF
COMMITTEEE OF THE WHOLE MEETING MINUTES

SEPTEMBER 2, 2025

The City Council of Bettendorf, Iowa held their Committee of the Whole on Tuesday, September 2, 2025, at 6:30 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The City of Bettendorf broadcasted this public meeting online at www.bettendorf.org/YouTube.

Council Members Present: Adamson, Jager, Brown, Naumann, Sechser, Baden, Palczynski
Presiding: Mayor Robert S. Gallagher

PRESENTATION

Parks and Recreation Director John Byrnes gave an update on the upgrades at Edgewood, Lincoln, and Friendship Parks, as well as an overview of other park projects. Mayor Gallagher asked Council for any questions. Council Members Sechser and Adamson questioned staff regarding the type of maintenance being conducted and cost analysis. Mr. Byrnes and Public Works Director Brian Schmidt responded accordingly. Council Member Brown praised Mr. Byrnes and staff on a great job, appreciated the neighborhood meetings, using grant dollars, and staying within budget.

Council Member Palczynski joined the meeting at approximately 6:40 p.m.

ITEMS TO APPEAR

No items to discuss.

CONSENT AGENDA ITEMS

Finance Director Jason Schadt and IT Manager Monte Sonksen gave an explanation of Consent Item C, a resolution authorizing the purchase of Cisco SmartNet support and maintenance services for the city's network and security infrastructure. Mayor Gallagher asked Council for any questions. None presented. Mayor Gallagher asked for a motion to leave this item on the Consent Agenda for consideration at the council meeting at 7 pm. Council Member Brown made a motion as such , and Council Member Baden 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.

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 6:53 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

SEPTEMBER 2, 2025

The City Council of Bettendorf, Iowa met in regular session on Tuesday, September 2, 2025, at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The City of Bettendorf broadcasted this public meeting online at www.bettendorf.org/YouTube.

Council Members Present: Adamson, Jager, Brown, Naumann, Sechser, Baden, Palczynski
Presiding: Mayor Robert S. Gallagher

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

PUBLIC REQUESTS OF COUNCIL
No one addressed the Council, and the session was closed.

PUBLIC HEARING REGARDING THE FAYE'S FIELD PARKING LOT RESURFACING PROJECT
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 Faye's Field Parking Lot Resurfacing 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 Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); and Naumann (aye). The motion passed unanimously.

ORDINANCE – FIRST READING AMENDING BETTENDORF CITY CODE SECTION 6-1-131, "NO PARKING ZONES ENUMERATED" BY ADDING A NO PARKING ZONE ON RAINFOREST DRIVE
Council Member Brown presented the first reading of ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by adding a no parking zone on Rainforest Drive, and made a motion to approve the ordinance at its first reading as presented. Council Member Jager seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); and Naumann (aye). The motion passed unanimously.

ORDINANCE – FIRST READING AMENDING BETTENDORF CITY CODE SECTION 6-1-322(B)(2), "VEHICLES ENTERING A STOP OR YIELD INTERSECTION" BY ADDING A YIELD SIGN INTERSECTION ON BLACKBERRY LANE AT LAKE VIEW COURT

Council Member Baden presented the first reading of ordinance amending Bettendorf City Code Section 6-1-322(B)(2), "Vehicles Entering a Stop or Yield Intersection" by adding a yield sign intersection on Blackberry Lane at Lake View Court, and made a motion to approve the ordinance at its first reading as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); and Naumann (aye). The motion passed unanimously.

ORDINANCE – THIRD AND FINAL READING REZONING OF 5680 NORTH STREET FROM A-2, RURAL RESIDENCE DISTRICT TO R-1, SINGLE-FAMILY RESIDENCE DISTRICT (CASE 25-024-REZ)

Council Member Palczynski presented the third and final reading of an ordinance amending the Bettendorf, Iowa Zone Map for 5680 North Street (Lot 5, Bailey's First Addition), A-2, Rural Residence District to R-1, Single-Family Residence District, and made a motion to approve the final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); and Naumann (aye). The motion passed unanimously.

CONSENT AGENDA

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Adamson made a motion to approve the Consent Agenda as presented, and Council Member Naumann seconded the motion. Mayor Gallagher asked Council for any questions. Council Member Jager questioned staff on Consent H and Human Resources Director Kathleen Richlen responded accordingly. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); and Naumann (aye). The motion passed unanimously.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Baden seconded the motion. The meeting was adjourned at approximately 7:07 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
SEPTEMBER 2, 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 August 18, 2025 and August 19, 2025 (Approve and Adopt)

B. Resolution receiving and filing the Financial Summary Report as of May 31, 2025. (Approve and Adopt)

C. Resolution authorizing the purchase of Cisco SmartNet support and maintenance services for the City's network and security infrastructure, through US Signal as the reseller, with Cisco as the direct support provider. (Approve and Adopt)

D. Resolution approving compensation effective July 1, 2025, for the City Administrator. (Approve and Adopt)

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

F. Resolution approving the Civil Service List submitted for the Lead Code Enforcement Officer position in the Community Development Department. (Approve and Adopt)

G. Resolution approving the Civil Service List submitted for the Recreation Coordinator position in the Parks and Recreation Department. (Approve and Adopt)

H. Resolution approving supplemental hail and wind damage insurance with Arthur J. Gallagher. (Approve and Adopt)

I. Resolution authorizing the Director of Public Works to issue a purchase order to Mid-American Glazing Systems for the replacement of exterior vestibule doors at the Family Museum. (Approve and Adopt)

J. Resolution approving and recertifying the Agency Safety Plan for the City of Bettendorf Transit. (Approve and Adopt)

K. Resolution accepting improvements for the 2025 Pavement Preservation Program. (Approve and Adopt)

L. Resolution approving mobile food unit licenses for Here's the Scoop. (Approve and Adopt)

M. Resolution approving a new tobacco license for Yabba Dabbas (new ownership). (Approve and Adopt)

N. Resolution approving alcohol license renewals and requests for Riverside Grille, Madella Wine & Spirits, Kwik Trip #1039 (Middle Rd location), Central Standard, Live Uncommon (September 20th Children's Therapy of the QC Bass Tournament); Edison's (September 27th Fall Fest Event), ownership updates for Live Uncommon, Sports Fans Pizza, and CVS Pharmacy. (Approve and Adopt)

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

CITY OF BETTENDORF
SPECIAL CITY COUNCIL MEETING – WORK SESSION MINUTES

SEPTEMBER 9, 2025

The City Council of Bettendorf, Iowa met in special work session on Tuesday, September 9, 2025, at 5:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The city of Bettendorf did not broadcast this public meeting online.

Council Members Present: Adamson, Jager, Brown, Naumann, Sechser, Baden,
Council Members Absent: Palczynski
Presiding: Mayor Robert S. Gallagher

UPDATE ON DEBT STRATEGY STUDY

Finance Director Jason Schadt and Christine Hogan, CIPMA, Director, Baker Tilly Municipal Advisors, LLC, gave a presentation on the analysis of the city's debt, strategies to reduce same, and how Bettendorf compares to other cities similar in size. Council engaged in discussion, primarily asking questions that were answered by staff and Ms. Hogan. Materials provided during the meeting will be retained on file. No action was taken.

ADJOURNMENT

There being no further business, Council Member Jager made a motion to adjourn, and Council Member Sechser seconded the motion. The meeting was adjourned at approximately 6:54 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution setting the date for a public hearing and directing the advertising for bids for the 2025 Intake Repair Program.

Explanation
This repair project includes removal and replacement or repair and adjustment of storm sewer intakes (curb intakes) at various locations in Bettendorf. Work will require 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 will be reused unless they are broken or in need of updating. Approximately twenty-five (25) intakes are anticipated to be repaired.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (SM0151) was approved with a total budget of $200,000 within the Community Improvement Program (CIP).

List Attachments
Resolution; Notice to Bidders; Public Hearing Notice.

RESOLUTION NO. _____-25

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE 2025 INTAKE REPAIR PROGRAM

WHEREAS, this Council deems it necessary and advisable under the provisions of the Code of Iowa to construct certain improvements to the storm sewer system of Bettendorf, Iowa, namely, the

2025 Intake Repair Program

as hereinafter described and has ordered plans, specifications, form of contract and engineer's estimate to be prepared and said documents are now on file in the office of the City Engineer for public inspection.

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 7th day of October, 2025, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at https://bettendorf.ionwave.net until 10:00 o'clock a.m. on the 14th day of October, 2025, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City's website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

BE IT FURTHER RESOLVED that a cashier's or certified check, Credit Union Certified Share Draft, or bid bond to accompany each bid, as security, be submitted with the bid. The bidder will enter into a contract for the work bid upon and will furnish a corporate surety bond acceptable to the Council for faithful performance of the contract, in the amount of ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **14th day of October, 2025**, for the **2025 Intake Repair Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

This repair project includes removal and replacement or repair and adjustment of storm water catch basins (curb drop inlets) at various locations in Bettendorf. Work will require 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 will be reused unless broken or in need of updating.

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

All work on this contract shall be completed by May 15, 2026. 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.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty-eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved

by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of October, 2025, at 7:00 p.m., the City Council of the City of Bettendorf, Iowa, will conduct a public hearing at City Hall, Council Chambers, 1609 State Street, regarding the adoption of plans, specifications, notice to bidders, and form of contract for the construction of the improvements for the 2025 Intake Repair Program.

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

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

Dated at Bettendorf, Iowa, this 16th day of September, 2025

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Patrick Lynch, P.E., Assistant City Engineer

Item Title
Resolution awarding the contract and approving the contract and bond for the Faye's Field Parking Lot Resurfacing Project.

Explanation
The proposed improvements at Faye's Field consist of full depth asphalt removal and replacement around the perimeter of the parking lot to match existing elevations and resurfacing the entire parking lot with a two-inch (2") lift of Hot Mix Asphalt (HMA). This work also includes sidewalk removal and replacement at select locations, pavement markings, and other related construction work to improve the paved surface.

Bids were received on September 9, 2025 and CDMI Concrete Contractors, Inc. of Port Byron, Illinois was the low bidder of seven (7) bids received. Bids ranged from the high of $221,912.60 to the low of $189,816.70, which is 5.09% below the engineer's estimate of $200,000.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any 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 (PW0615) was approved with a total budget of $200,000 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 FAYE'S FIELD PARKING LOT RESURFACING PROJECT

WHEREAS, plans, specifications, and form of contract were prepared for the construction of improvements to the parks of said City; namely, the

Faye's Field Parking Lot Resurfacing Project

WHEREAS, bids were accepted for the construction of the above project, with CDMI Concrete Contractors, Inc. submitting the lowest responsible quote in the amount of $189,816.70 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 CDMI Concrete Contractors, Inc. is hereby accepted for the Faye's Field Parking Lot Resurfacing Project in the amount of $189,816.70.

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 $200,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

	Faye's Field Parking Lot Resurfacing Project			CDMI Concrete Contractors Inc.		Eastern Iowa Excavating & Concrete, LLC		Phoenix Corporation of the Quad Cities		Hawkeye Paving Corp		Brandt Construction Co		TeleWinCom Inc		LANGMAN CONSTRUCTION, INC.	
	Bid Open: September 9, 2025 10:00am			Total Price	$189,816.70	Total Price	$198,535.80	Total Price	$200,000.50	Total Price	$201,372.00	Total Price	$207,104.80	Total Price	$208,016.00	Total Price	$221,912.60
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Traffic Control	1	LS	$8,000.00	$8,000.00	$9,500.00	$9,500.00	$15,300.00	$15,300.00	$12,000.00	$12,000.00	$10,000.00	$10,000.00	**$1,400.00**	$1,400.00	$20,750.00	$20,750.00
2	Pavement & Sidewalk Removal	1110	SY	$12.00	$13,320.00	$14.50	$16,095.00	$10.00	$11,100.00	**$8.00**	$8,880.00	$16.00	$17,760.00	$39.00	$43,290.00	$10.40	$11,544.00
3	Granular Subbase, 6"	45	SY	**$14.00**	$630.00	$20.00	$900.00	$37.00	$1,665.00	$20.00	$900.00	$23.00	$1,035.00	$20.00	$900.00	$16.00	$720.00
4	Granular Subbase, 12"	990	SY	$20.00	$19,800.00	$21.00	$20,790.00	$30.00	$29,700.00	$27.00	$26,730.00	$20.00	$19,800.00	**$9.00**	$8,910.00	$16.60	$16,434.00
5	Engineering Fabric	110	SY	$4.00	$440.00	$24.85	$2,733.50	**$2.00**	$220.00	$5.00	$550.00	$4.00	$440.00	$5.50	$605.00	$3.00	$330.00
6	Sidewalk, 6" PCC	45	SY	$95.00	$4,275.00	**$69.25**	$3,116.25	$200.00	$9,000.00	$110.00	$4,950.00	$80.00	$3,600.00	$175.00	$7,875.00	$199.00	$8,955.00
7	Full Depth Patch HMA	990	SY	$53.00	$52,470.00	$33.50	$33,165.00	$41.00	$40,590.00	$50.00	$49,500.00	$38.00	$37,620.00	**$13.00**	$12,870.00	$29.20	$28,908.00
8	Base Preparation	5933	SY	$2.00	$11,866.00	$0.75	$4,449.75	$1.50	$8,899.50	$1.00	$5,933.00	**$0.60**	$3,559.80	$8.00	$47,464.00	$1.00	$5,933.00
9	Crushed Rock Stabilization	65	TON	$32.50	$2,112.50	$35.50	$2,307.50	**$10.00**	$650.00	$20.00	$1,300.00	$35.00	$2,275.00	$125.00	$8,125.00	$30.00	$1,950.00
10	HMA Hand Method	10	TON	$350.00	$3,500.00	$203.00	$2,030.00	$200.00	$2,000.00	$200.00	$2,000.00	$250.00	$2,500.00	$300.00	$3,000.00	**$100.00**	$1,000.00
11	HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S	5933	SY	$10.40	$61,703.20	$14.85	$88,105.05	$12.00	$71,196.00	$13.00	$77,129.00	$15.00	$88,995.00	**$9.00**	$53,397.00	$19.20	$113,913.60
12	Intake Adjustment	2	EA	$1,500.00	$3,000.00	$1,425.00	$2,850.00	$1,250.00	$2,500.00	$2,500.00	$5,000.00	$1,400.00	$2,800.00	$2,500.00	$5,000.00	**$1,000.00**	$2,000.00
13	Intake Protection	2	EA	$100.00	$200.00	$445.00	$890.00	$127.50	$255.00	$100.00	$200.00	$110.00	$220.00	$650.00	$1,300.00	**$75.00**	$150.00
14	Subdrain, Perforated, Flexible Drain Tile, 4"	250	LF	$16.00	$4,000.00	$14.00	$3,500.00	**$10.00**	$2,500.00	$18.00	$4,500.00	$24.00	$6,000.00	$20.00	$5,000.00	$19.00	$4,750.00
15	Topsoil, Off-site, 4"	75	SY	$10.00	$750.00	$18.50	$1,387.50	$12.00	$900.00	**$8.00**	$600.00	$11.00	$825.00	$50.00	$3,750.00	$17.00	$1,275.00
16	Sod & Fertilizer	75	SY	$20.00	$1,500.00	$26.55	$1,991.25	$15.00	$1,125.00	**$8.00**	$600.00	$33.00	$2,475.00	$50.00	$3,750.00	$20.00	$1,500.00
17	Handicap Sign, Remove & Replace	3	EA	$750.00	$2,250.00	$1,575.00	$4,725.00	$800.00	$2,400.00	**$200.00**	$600.00	$2,400.00	$7,200.00	$460.00	$1,380.00	$600.00	$1,800.00

FORM OF CONTRACT

THIS CONTRACT, made the 16th day of September, A.D., 2025, by and between CDMI Concrete Contractors, Inc., 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 **Faye's Field Parking Lot Resurfacing Project**, all in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

$189,816.70

One Hundred Eighty-Nine Thousand, Eight Hundred Sixteen Dollars and 70/100

computed as follows:

Base Bid

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Traffic Control	1	LS	$8,000.00	$8,000.00
2	Pavement & Sidewalk Removal	1,110	SY	$12.00	$13,320.00
3	Granular Subbase, 6"	45	SY	$14.00	$630.00
4	Granular Subbase, 12"	990	SY	$20.00	$19,800.00
5	Engineering Fabric	110	SY	$4.00	$440.00
6	Sidewalk, 6" PCC	45	SY	$95.00	$4,275.00
7	Full Depth Patch HMA	990	SY	$53.00	$52,470.00
8	Base Preperation	5,933	SY	$2.00	$11,866.00
9	Crushed Rock Stabilization	65	TON	$32.50	$2,112.50
10	HMA Hand Method	10	TON	$350.00	$3,500.00
11	HMA Standard Traffic (ST) Surface, 3/8", PG 58-28S	5,933	SY	$10.40	$61,703.20
12	Intake Adjustment	2	EA	$1,500.00	$3,000.00
13	Intake protection	2	EA	$100.00	$200.00
14	Subdrain, Perforated, Flexible Drain Tile, 4"	250	LF	$16.00	$4,000.00
15	Topsoil, Off-site, 4"	75	SY	$10.00	$750.00
16	Sod & Fertilizer	75	SY	$20.00	$1,500.00
17	Handicap Sign, Remove & Replace	3	EA	$750.00	$2,250.00
				Total Base Bid:	**$189,816.70**

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

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

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

All work on this contract shall be completed within 60 calendar days from the agreed upon start date, or by November 21, 2025, whichever comes first. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents ($500.00) per calendar day may be recovered by the City.

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.

CDMI Concrete Contractors, Inc.
(Contractor)

By _____

_____

Title

ATTEST:

_____

_____

Title

CITY OF BETTENDORF, IA

_____
Robert 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: September 16, 2025
REQUESTED BY: Oscar Herrera, Fleet Maintenance Manager

Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to Macqueen for a water pump assembly replacement for Sewer Vactor Truck No. 1305.

Explanation
The water pump assembly for one of our Sewer Vactor's (Truck No. 1305) for Public Works needs replaced. This piece of equipment is shared between the Sanitary and Storm Sections of Public Works and is essential for various tasks, particularly sewer cleaning, hydro-excavation, and debris removal from our sanitary and storm sewer systems. This vehicle is used throughout the year for normal maintenance and emergency call outs.

A quote in the amount of $31,585.79 to replace the water pump assembly was received from Macqueen in St. Paul, MN. They are the only Original Equipment Manufacturer (OEM) in the area for the Vactor Brand with all the technical expertise to perform the job. This quote also include a certified technician to drive down from Minnesota and replace the unit at our facility and drive back which significantly reduces our down time.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The sewer operating budgets have sufficient funding in the Municipal Garage line items to address various vehicle maintenance needs.

List Attachments
Resolution, Quote.

RESOLUTION NO: _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO MACQUEEN FOR A WATER PUMP ASSEMBLY REPLACEMENT FOR SEWER VACTOR TRUCK NO. 1305

WHEREAS, the proposed Water Pump Assembly Replacement meets the specifications recommended by staff, and

WHEREAS, Macqueen is the only parts vendor and the OEM Manufacturer of the Vactor Brand.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized to issue a Purchase Order in the amount of $31,585.79 for Water Pump Assembly Replacement Repair of Vactor truck 1305.

Passed, Approved, and Adopted this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

MACQUEEN™

MacQueen
4607 SE Rio Court
Ankeny, IA 50021
515-289-9994 • 800-933-1190

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: SAME AS BELOW

Branch		
ANKENY IA		
Date	Time	Page
08/26/25	22:45:20 (B)	01
Account No	Phone No	Inv No
BETTE001	5633444475	W05364
Ship Via	Purchase Order	
	1305	
Tax ID No		
	Salesperson	
	146	

Invoice To: CITY OF BETTENDORF PUBLIC WORKS
4403 Devils Glen Rd
Bettendorf IA 52722

Attention: KRIS HATFIELD

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C001880	VACTOR	6766	13-02V-13713		
1305	2100 PLUS	41436			

SEGMENT# 1 C 4520 NA 05/20/25 08/12/25
Replace Rodder Pump Assembly
COMPLAINT:
Replace water pump assembly. Swap over new control valve and verify operation.
CAUSE:
Hydraulic side of the water pump has failed sending debris into the control valve allowing the pump to continue to move after shutting down the pump due to the pressure equalizing between sides of the piston in the pump.
CORRECTION:
Remove old pump and swap over all needed components. Replace all O-rings on fittings. Pressure test pump and verify it will flow the full 80 GPM at 2500 psi.

FRT	SHIP & HNDLING	1	264.61		264.61
62180S-30	RODDER PUMP	1 S	27268.17		27268.17
			PARTS		27532.78
			LABOR		2734.89
11000001			SEGMENT TOTAL==>		30267.67

SEGMENT# 2 C 4520 NA 05/20/25 08/19/25
Travel Time
COMPLAINT:
Travel time
CORRECTION:
Travel to and from customers location
ADDITIONAL DESCRIPTION:
Travel to and from customers location

LABOR 988.13

CONTINUED ON PAGE 02

X
Received By Date

MACQUEEN™

MacQueen
4607 SE Rio Court
Ankeny, IA 50021
515-289-9994 • 800-933-1190

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: SAME AS BELOW

Branch		
ANKENY IA		
Date	Time	Page
08/26/25	22:45:20 (B)	02
Account No	Phone No	Inv No
BETTE001	5633444475	W05364
Ship Via	Purchase Order	
	1305	
Tax ID No		
	Salesperson	
	146	

Invoice To: CITY OF BETTENDORF PUBLIC WORKS
4403 Devils Glen Rd
Bettendorf IA 52722

Attention: KRIS HATFIELD

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C001880	VACTOR	6766	13-02V-13713			
1305	2100 PLUS	41436				
11000001				SEGMENT TOTAL==>		988.13

****** WORK ORDER TOTALS ******

PARTS	27532.78
LABOR	3723.02
SERVICE FEE	250.00
SERVICE VEHICLE	79.99
TOTAL DUE	31585.79

X _____
Received By Date

VisitUsOnline
www.macqueengroup.com

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Brent O. Morlok, P.E. City Engineer

Item Title

Resolution approving a federal aid agreement for a Surface Transportation Block Grant (STBG) project with the Iowa Department of Transportation for the Central Avenue Resurfacing Project from 14th Street to Pius Lane.

Explanation

The City has been awarded funding for the Central Avenue Resurfacing Project from 14th Street to Pius Lane through the Iowa Department of Transportation (IADOT) as part of the Surface Transportation Block Grant Program (STBG). This program is a federal aid program in which federal monies are passed through and administered by IADOT. The total amount of the grant award is $1,837,500. The agreement for consideration is a standard federal aid agreement with IADOT. The project will include the removal of all existing Hot Mix Asphalt (HMA) pavement, reconstruction of a significant quantity of concrete curb and gutter, new sidewalk at select locations, sanitary sewer main replacements at select locations, HMA resurfacing and related construction. Design is nearing completion with environmental review currently being finalized through IADOT. The project is anticipated to be bid in February 2026 for a spring construction start.

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

This project (PW0535) is programmed in FY26 and FY27 with a total budget of $3,000,000 within the Community Improvement Program (CIP).

List Attachments

Resolution; Agreement.

RESOLUTION NO. _____-25

RESOLUTION APPROVING A FEDERAL AID AGREEMENT FOR A SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROJECT WITH THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE CENTRAL AVENUE RESURFACING PROJECT FROM 14TH STREET TO PIUS LANE

WHEREAS, the City of Bettendorf has been awarded funding through the Surface Transportation Block Grant Program for the Central Avenue Resurfacing Project from 14th Street to Pius Lane; and

WHEREAS, a federal aid agreement between the City and the Iowa Department of Transportation must be approved; and

WHEREAS, the City is committed to the maintenance and ownership of the proposed improvements going forward in perpetuity;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute the agreement.

Passed, Approved and Adopted this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

June 2025

IOWA DEPARTMENT OF TRANSPORTATION
Federal-aid Agreement
for a Surface Transportation Block Grant Program Project

RECIPIENT: City of Bettendorf

Project No.: STP-U-0587(645)--70-82

Iowa DOT Agreement No.: 6-25-STP-U-032

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between the City of Bettendorf, Iowa (hereinafter referred to as the RECIPIENT) and the Iowa Department of Transportation (hereinafter referred to as the DEPARTMENT). Iowa Code Sections 306A.7 and 307.44 provide for the RECIPIENT and the DEPARTMENT to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds. Federal regulations require Federal funds to be administered by the DEPARTMENT.

The RECIPIENT has received Federal funding through the Surface Transportation Block Grant (STBG) Program. STGB funds are available for construction, reconstruction, rehabilitation, resurfacing, restoration and operational or safety improvement projects on Federal-aid highways, bridges (as defined by the National Bridge Inspection Standards) on any public road, and several other types of projects, as specified in 23 U.S.C. 133(b). Federal-aid highways include all Federal Functional Classifications, except for rural minor collectors or local roads.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the DEPARTMENT agrees to provide STBG funding to the RECIPIENT for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The RECIPIENT shall be the lead local governmental agency for carrying out the provisions of this agreement.

2. All notices required under this agreement shall be made in writing to the appropriate contact person. The DEPARTMENT's contact person will be the Local Systems Project Development Engineer, Jenifer Bates, and the Local Systems Eastern Region Field Engineer, Dillon J. Feldmann. The RECIPIENT's contact person shall be the City Engineer.

3. The RECIPIENT shall be responsible for the development and completion of the following described STBG project:

   HMA Resurfacing with Milling On Central Ave, from 14th Street E 1.44 miles to 150 ft. W of Pius Lane

4. Eligible project activities will be limited to actual construction costs.

5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environmental or permit requirements, and fees or interest associated with bonds or loans are not eligible.

6. The RECIPIENT shall receive reimbursement for costs of authorized and approved eligible project activities from STBG funds. The portion of the project costs reimbursed by STBG funds shall be limited to a maximum of either 80 percent of eligible costs or the amount of $1837500, as stipulated in the Bi-State Regional Commission current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less.

7. The RECIPIENT shall pay for all project costs not reimbursed with STBG funds.

8. If the project described in Section 3 drops out of the Bi-State Regional Commission current TIP or the approved current STIP prior to obligation of Federal funds, and the RECIPIENT fails to reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.

9. The RECIPIENT shall let the project for bids through the DEPARTMENT.

10. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.

11. It is the intent of both parties that no third-party beneficiaries be created by this agreement.

12. This agreement and the attached Exhibit 1 constitute the entire agreement between the DEPARTMENT and the RECIPIENT concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the DEPARTMENT and the RECIPIENT.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

City Signature Block

By_____ Date _____, 20_____

_____
Title of city official

I,_____, certify that I am the City Clerk of Bettendorf, and that_____, who signed said Agreement for and on behalf of the city was duly authorized to execute the same by virtue of a formal resolution duly passed and adopted by the city on the _____ day of _____, 20_____.

Signed_____ Date _____, 20_____

City Clerk of Bettendorf, Iowa

IOWA DEPARTMENT OF TRANSPORTATION
Transportation Development Division

By_____ Date _____, 20_____
Dillon J. Feldmann, P.E.
Local Systems Field Engineer
Eastern Region

EXHIBIT 1
General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the RECIPIENT shall be responsible for the following:

1. General Requirements

a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The RECIPIENT shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.

b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the RECIPIENT shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the RECIPIENT shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, national origin, religion, pregnancy, or disability. The RECIPIENT agrees to comply with the requirements outlined in I.M. 1.070, Title VI and Nondiscrimination Requirements, which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the DEPARTMENT.

c. The RECIPIENT shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.

d. To the extent allowable by law, the RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DEPARTMENT's application review and approval process, plan and construction reviews, and funding participation.

e. As required by the 2 CFR 200.501 "Audit Requirements," a non-Federal entity expending $750,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the RECIPIENT will pay initial project costs and request reimbursement from the DEPARTMENT, the RECIPIENT shall report this project on its SEFA. If the DEPARTMENT will pay initial project costs and then credit those accounts from which initial costs were paid, the DEPARTMENT will report this project on its SEFA. When the DEPARTMENT will pay initial project costs and credit those accounts from which initial costs were paid, the RECIPIENT shall not report this project on its SEFA.

f. The RECIPIENT shall supply the DEPARTMENT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.

g. The RECIPIENT shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:

   i. The RECIPIENT shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The RECIPIENT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts.

ii. The RECIPIENT shall comply with the requirements of I.M. 5.010, DBE Guidelines.

iii. The DEPARTMENT's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the RECIPIENT of its failure to carry out its approved program, the DEPARTMENT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DEPARTMENT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the DEPARTMENT to appropriate funds sufficient to allow the DEPARTMENT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DEPARTMENT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DEPARTMENT in its sole discretion; or 3) If the DEPARTMENT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DEPARTMENT shall provide the RECIPIENT with written notice of termination pursuant to this section.

2. Programming and Federal Authorization

a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DEPARTMENT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.

b. The RECIPIENT must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous funding activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the RECIPIENT knows in advance that funding activity will not occur for nine months or more, the DEPARTMENT's Contract Administrator needs to be notified to determine if programming or authorization of funds can be adjusted or other options can be explored.

c. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.

d. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in I.M. 1.200, Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Design

a. The RECIPIENT shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DEPARTMENT in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits

a. The RECIPIENT shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The RECIPIENT shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in I.M. 3.020, Concept Statement Instructions; 4.020, NEPA Process; 4.110 Threatened and Endangered Species; and 4.120, Cultural Resource Regulations.

b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the RECIPIENT shall follow the procedures in I.M. 4.170, Farmland Protection Policy Act.

c. The RECIPIENT shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DEPARTMENT, or other agencies as required. The RECIPIENT shall follow the procedures in I.M. 4.130, 404 Permit Process; 4.140, Storm Water Permits; 4.150 Iowa DNR Floodplain Permits and Regulations; 4.190, Highway Improvements in the Vicinity of Airports or Heliports; and 4.160, Asbestos Inspection, Removal, and Notification Requirements.

d. In all contracts entered into by the RECIPIENT, and all subcontracts, in connection with this project that exceed $100,000, the RECIPIENT shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the RECIPIENT shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

5. Right-of-Way, Railroads and Utilities

a. The RECIPIENT shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in I.M. 3.600, Right-of-Way Acquisition, and the DEPARTMENT's Right of Way Bureau Local Public Agency Manual. The RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures, even though no Federal funds are used for right-of-way activities. Acquisition activities may begin prior to FHWA Environmental Concurrence. However, such acquisitions cannot affect the National Environmental Policy Act (NEPA) decision making process.

b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in I.M. 3.670, Work on Railroad Right-of-Way and I.M. 3.680, Federal-aid Projects Involving Railroads.

c. The RECIPIENT shall comply with the DEPARTMENT'S Policy for Accommodating Utilities on the County and City Non-Primary Federal-aid Road System for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the RECIPIENT shall follow the DEPARTMENT's Policy for Accommodating and Adjustment of Utilities on Primary Road System. The RECIPIENT should also use the procedures outlined in I.M. 3.640, Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.

b. For projects let through the DEPARTMENT, the RECIPIENT shall be responsible for the following:

i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and approval in accordance with I.M. 3.700, Check and Final Plans and I.M. 3.500, Bridge or Culvert Plans, as applicable.

ii. The contract documents shall use the DEPARTMENT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the RECIPIENT for individual construction items shall be approved by the DEPARTMENT.

iii. Follow the procedures in I.M. 5.030, Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents in Doc Express.

c. For projects that are let locally by the RECIPIENT, the RECIPIENT shall follow the procedures in I.M. 5.120, Local Letting Process - Federal-aid.

d. The RECIPIENT shall forward a completed Project Development Certification (Form 730002) to the DEPARTMENT in accordance with I.M. 3.710, Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the DEPARTMENT has reviewed and approved the Project Development Certification.

e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.`

f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving notice in Doc Express that the Iowa DOT has concurred in the contract execution.

7. Construction

a. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the DEPARTMENT.

b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.

c. For projects let through the DEPARTMENT, the project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: http://www.iowadot.gov/erl/current/IM/navigation/nav.htm.

d. For projects let locally, the RECIPIENT shall provide materials testing and certifications as required by the approved specifications.

e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per Materials I.M. 103, Inspection Services Provided to Counties, Cities, and Other State Agencies.

f. The RECIPIENT shall follow the procedures in I.M. 6.000, Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities.

8. Reimbursements

a. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months, but not more than bi-weekly. The RECIPIENT shall follow I.M. 6.020 Payment and Reimbursement Processes for requesting reimbursement.

b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the DEPARTMENT by August 1.

c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the RECIPIENT, are reasonable

and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.

d. Reimbursement claims shall be submitted on forms identified by the DEPARTMENT along with all required supporting documentation. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the DEPARTMENT determines the RECIPIENT has been overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final audit or review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the Federal funds withheld.

e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the RECIPIENT (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the RECIPIENT do exceed the total project costs, the RECIPIENT shall either:

    i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or

    ii. Refund to the DEPARTMENT all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the DEPARTMENT will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the RECIPIENT.

9. Project Close-out

a. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final audit, in accordance with the procedures in I.M. 6.110, Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The RECIPIENT may be suspended from receiving federal funds on future projects.

b. The RECIPIENT shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.

c. Final reimbursement of Federal funds shall be made only after the DEPARTMENT accepts the project as complete.

d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make these materials available at all reasonable times for inspection by the DEPARTMENT, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the RECIPIENT if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the DEPARTMENT will notify the RECIPIENT of the record retention date.

e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT and the FHWA.

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Brian Schmidt, P.E., Director of Public Works

Item Title
Resolution authorizing and directing the Mayor to sign a 28E Intergovernmental Agreement between the City of Bettendorf (Bettendorf) and the City of Panorama Park (Panorama Park) for Bettendorf to perform snow and ice removal on certain City streets within Panorama Park for fiscal year 2026 through fiscal year 2028.

Explanation
Panorama Park desires Bettendorf Public Works to continue to providing snow and ice removal services on City streets for fiscal year 2026 through fiscal year 2028. Staff has investigated this request and concluded the additional 1.1 lane miles in Panorama Park wouldn't compromise the quality of our snow and ice removal efforts in Bettendorf. The additional revenue to perform this work will help us offset our costs for winter maintenance activities.

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

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

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR TO SIGN A 28E INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BETTENDORF (BETTENDORF) AND THE CITY OF PANORAMA PARK (PANORAMA PARK) FOR BETTENDORF TO PERFORM SNOW AND ICE REMOVAL ON CERTAIN CITY STREETS WITHIN PANORAMA PARK FOR FISCAL YEAR 2026 THROUGH FISCAL YEAR 2028

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Mayor is hereby authorized and directed to sign an intergovernmental agreement between the City of Bettendorf, Iowa and the City of Panorama Park, Iowa for snow and ice removal on certain City streets within the City of Panorama Park for fiscal year 2026 through fiscal year 2028.

Passed, Approved and Adopted this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

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

This 28E intergovernmental agreement (the "Agreement") is made and entered into pursuant to authority contained in Chapter 28E of the Code of Iowa, 2025, by and between the City of Bettendorf, Iowa, a municipal corporation, (hereinafter referred to as "Bettendorf") and the City of Panorama Park, Iowa, a municipal corporation, (hereinafter referred to as "Panorama Park").

WHEREAS, Panorama Park desires to have Bettendorf provide snow and ice removal services on certain City streets within the City limits of Panorama Park for fiscal year 2026 through fiscal year 2028; and

WHEREAS, intergovernmental cooperation between units of local government to contract, further combine, or transfer lawful power or function in any manner not prohibited by law or ordinance is authorized by and pursuant to Chapter 28E, of the 2025 Code of Iowa; and

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

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

1. The prior agreement for snow and ice removal services within the City of Panorama Park dated October 15, 2024, and approved by Bettendorf at Resolution No. 318-24 is hereby superceded by this Agreement.

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

3. This Agreement shall be effective on the date of approval of this Agreement by the second approving party and continuing through June 30, 2028.

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

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

6. Bettendorf shall provide the Services at a rate of $155.00 per hour with a minimum of an hour and a half per event for fiscal year 2026, $160.00 per hour with a minimum of an hour and a half per event for fiscal year 2027, and $165.00 per hour with a minimum of an hour and a half per event for fiscal year 2028. Bettendorf shall bill Panorama Park monthly and shall include all labor, equipment, and material necessary to perform the Services.

7. Miscellaneous.

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

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

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

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

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

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

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

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

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

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

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

City of Bettendorf, Iowa

By: _____
Robert S. Gallagher
Mayor

Date: _____

Attest:

By: _____
Decker P. Ploehn
City Clerk

City of Panorama Park, Iowa

By: _____
Ron Rice
Mayor

Date: _____

Attest:

By: _____
Gary Gleason
City Clerk

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

CITY OF BETTENDORF
SNOW AND ICE CONTROL PROCEDURES

1. PURPOSE

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

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

2. SNOW AND ICE CONTROL MANUAL REVIEW:

The Snow and Ice Control Manual is reviewed annually by the Public Works Management team and staff to ensure snow and ice control measures are kept current and sufficient to meet established levels of service. Suggested methods to facilitate staff involvement include the Snow and Ice Control Manual review at staff meetings and/or open encouragement for comments and suggestions from staff to further improve or update the manual.

3. IMPLEMENTATION

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

4. SNOW REMOVAL POLICY

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

5. PRIORITIES FOR SNOW AND ICE CONTROL OPERATIONS

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

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

6. DEFINITIONS

A. Winter Maintenance Season

The winter maintenance season shall typically begin on November 15th and end of March 31st. These dates may be adjusted if or when weather conditions could cause accumulation of frost, sleet, ice, and snow on City streets, recreation trails, and public parking lots.

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

C. Primary Shift Leader
Primary Shift Leader is defined as the AFSCME union person who is an acting supervisor coordinating the snow/ice removal operations of one of the two (2) large plow truck shifts.

D. Stand-By Employees
Designated personnel who are available for snow/ice control operations during the winter maintenance season or Stand-by period as defined above. Standby-by personnel include those listed for duty in large plow trucks, as well as those operating pickup trucks for snow and ice removal on cul-de-sacs routes and Parks Maintenance crews.

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

F. Stand-by Moratorium
The Director of Public Works or his designee may declare a time when there is a high probability for no snow/ice. Public Works will notify Parks and Recreation of any moratorium. Stand-by employees or first substitutes will not be subjected to a cell phone call or expected to report for duty. This moratorium will apply for a specific period during weekdays only. Affected employees will continue to receive stand-by pay during this period.

7. CALL-OUT PROCEDURES- LARGE PLOW TRUCKS

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

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

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

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

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

9. PUBLIC STREET SHIFT ASSIGNMENT SYSTEM

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

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

10. ICE CONTROL PROCEDURES

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

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

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

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

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

roadway surface.

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

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

11. SNOW CONTROL PROCEDURES

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

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

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

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

12. EQUIPMENT

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

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

13. EQUIPMENT MAINTENANCE AND REPAIR

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

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

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

14. WEATHER FORECASTING

The City of Bettendorf does not employ the services of a private weather forecasting service. Public Works staff will monitor commercially available web based forecasts (i.e. Weather Underground, Weather.com), government forecast information (National Weather Service), Iowa DOT Road Conditions, and local television news forecasts (WHBF, KWQC, WQAD). The Public Works Director and/or the Public Works Operations Manager will attempt to keep other City departments informed of all potential winter weather events beginning around forty eight (48) hours in advance of the event. Past experience has shown forecasting farther out than forty eight (48) hours is extremely variable. Information is typically emailed out with timing of the storm and anticipated response from City Crews.

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

15. MONITORING AND NOTIFICATION OF ICE AND SNOW ACTIVITY

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

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

16. COMMUNICATIONS

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

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

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

17. CITIZEN INQUIRIES

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

18. EMERGENCIES

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

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

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

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

19. SNOW FENCE

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

20. DRIVEWAYS & PRIVATE PROPERTY

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

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

21. MAILBOXES

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

22. FIRE HYDRANTS

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

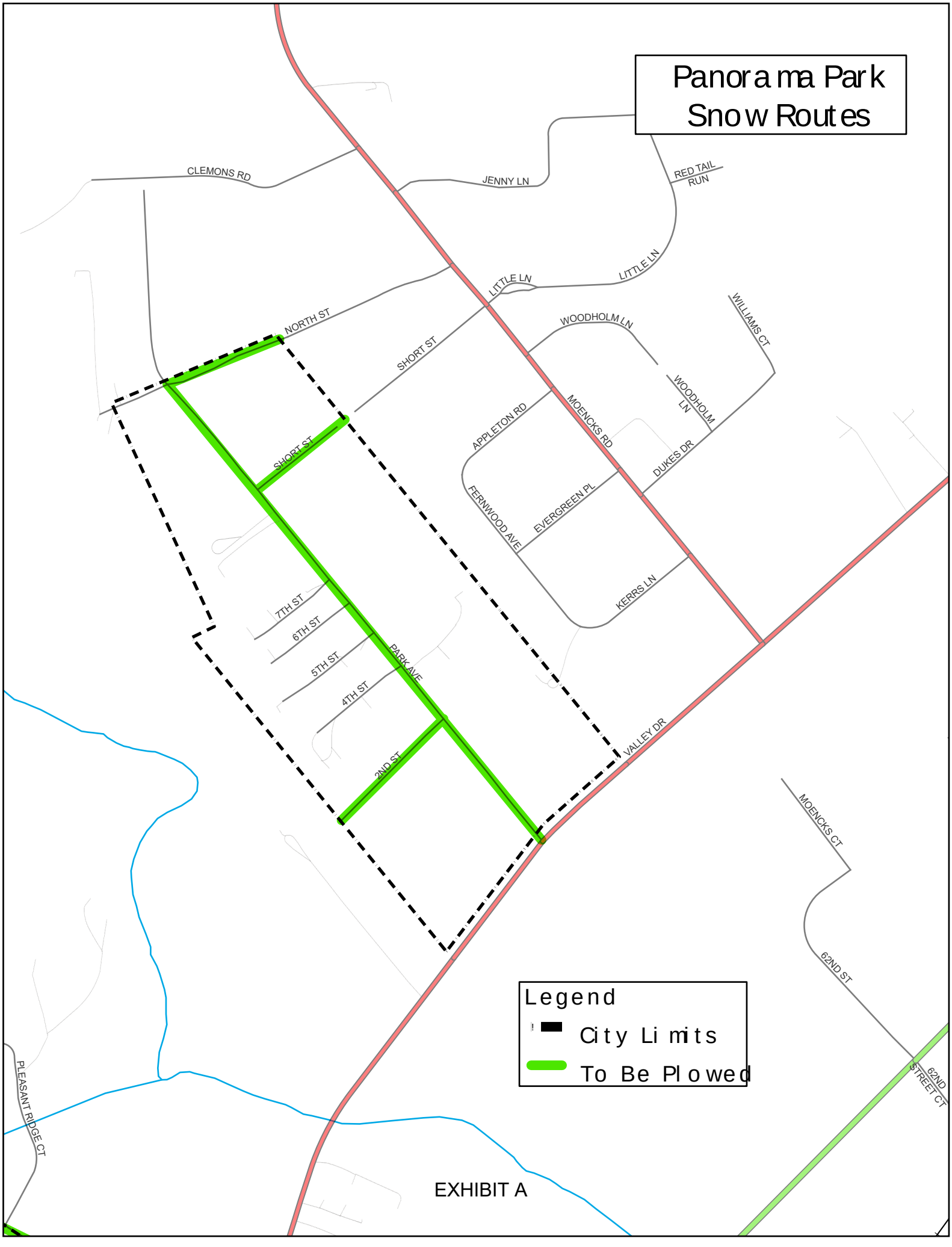
23. REPORTS

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

24. DISCLAIMER

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

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


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

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving the Final Plat of AAA Office Park 5th Addition (replat of Lot 4, AAA Office Park 2nd Addition), submitted by KRE, LLC. (Case 25-031-REPL)

Explanation
Mike Janecek has submitted the final plat of AAA Office Park 5th Addition. The primary purpose of the replat is to split Lot 4, AAA Office Park 2nd Addition into two lots that would accommodate a single-family attached dwelling. The future land use designation for the site is Community Commercial. Other future land uses bordering the proposed subdivision include Urban Activity (northeast) with Community Commercial bordering the rest of the parcel.

The vacant lot is zoned R-5 High-Density Multi-Family Residence District which permits single-family attached housing. The R-5 zoning classification will carry over to the two newly-created lots. Lot 11, AAA Office Park 2nd Addition (Luther Knoll) and Lot 1, AAA Office Park 4th Addition (4-unit townhouse building) are also zoned R-5. Other nearby lots are zoned C-1, Neighborhood Commercial District (west and southwest) and C-2, Community Commercial District (east). A mixture of office, commercial, and residential uses exist in or nearby the various AAA Office Park subdivisions.

The split of Lot 4 will create a 0.39-acre lot (Lot 1) and a 0.68-acre lot (Lot 2) in the proposed AAA Office Park 5th Addition. A portion of Lot 2 will also accommodate a stormwater detention basin for off- and on-site detention.

The proposed development is consistent with the housing goal of the Comprehensive Plan: Expanding Housing Choices & Strengthening Neighborhoods and Action Item: Help stabilize neighborhoods and support reinvestment in housing stock.

The Planning and Zoning Commission recommended approval of the final plat at their August 20, 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 Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING THE FINAL PLAT OF
AAA OFFICE PARK 5TH ADDITION
REPLAT OF LOT 4, AAA OFFICE PARK 2ND ADDITION

WHEREAS, KRE, LLC has submitted the Final Plat of AAA Office Park 5th 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 AAA Office Park 5th Addition.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject:	Planning & Zoning Commission
Author:	Greg Beck
Department:	Community Development
Meeting Date:	August 20, 2025
Report Issued:	August 15, 2025

Case No.:	25-031 REPL
Request:	AAA Office Park 5th Addition - Final Plat (Replat of Lot 4, AAA Office Park 2nd Addition)
Location:	3236 Palmer Hills Court
Legal Description:	Lot 4, AAA Office Park 2nd Addition
Applicant:	Mike Janecek, P.E., Martin & Whitacre Surveyors and Engineers, Inc.
Current Zoning:	R-5, High Density Multifamily Residence District
Future Land Use:	Community Commercial
Related Cases:	25-030-VAR, variance to reduce required front yard setbacks

Background Information

Mike Janecek has submitted the final plat of AAA Office Park 5th Addition. The primary purpose of the replat is to split Lot 4, AAA Office Park 2nd Addition into two lots that would accommodate a single-family attached dwelling.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Community Commercial. Other future land uses bordering the proposed subdivision include Urban Activity (northeast) with Community Commercial bordering the rest of the parcel.

The proposed development is consistent with the housing goal of the Comprehensive Plan:

Goal: Expanding Housing Choices & Strengthening Neighborhoods.
Action Item: Help stabilize neighborhoods and support reinvestment in housing stock.

Lot Configuration & Zoning Compliance

The vacant lot is zoned R-5 High-Density Multi-Family Residence District which permits single-family attached housing. The R-5 zoning classification will carry over to the two newly-created lots. Lot 11, AAA Office Park 2nd Addition (Luther Knoll) and Lot 1, AAA Office Park 4th Addition (4-unit townhouse building) are also zoned R-5. Other nearby lots are zoned C-1, Neighborhood Commercial District (west and southwest) and C-2, Community Commercial District (east). A mixture of office, commercial, and residential uses exist in or nearby the various AAA Office Park subdivisions.

The split of Lot 4 will create a 0.39-acre lot (Lot 1) and a 0.68-acre lot (Lot 2) in the proposed AAA Office Park 5th Addition. A portion of Lot 2 will also accommodate a stormwater detention basin for off- and on-site detention.

Access

Entry to the site is from Middle Road to AAA Court for vehicular access to garages. Access to the front entry will come through a drive connected to Palmer Hills Court.

Four-foot wide sidewalks will be placed in the right-of-way to match the preexisting sidewalk widths found in other AAA Office Park subdivisions. An ADA-compliant ramp will be placed at the corner of AAA Court and Palmer Hills Court. A recreational trail is located along the north side of Middle Road at the entry to the subdivision.

Utilities

Utilities are present along Palmer Hills Court and are accessible through other locations adjoining the proposed subdivision. A 10-foot wide utility easement was put in place along the right-of-way surrounding both lots in the current subdivision. This narrower utility easement was possible for the replat because more greenspace was allocated as right-of-way to provide ground for further utility placement if needed. Other easements on the proposed plat contain existing utilities. A drainage and storm sewer easement was added to provide space to place a storm water detention basin and related infrastructure.

At the time of this report a decision by the Board of Adjustment is pending on the applicant's request to reduce the required front yard setbacks (Case 25-030-VAR) along both AAA Court and Palmer Hills Court. Staff will update the Commission on the outcome of the variance case during the presentation at the August 20, 2025 Planning and Zoning Commission meeting.

Staff Recommendation

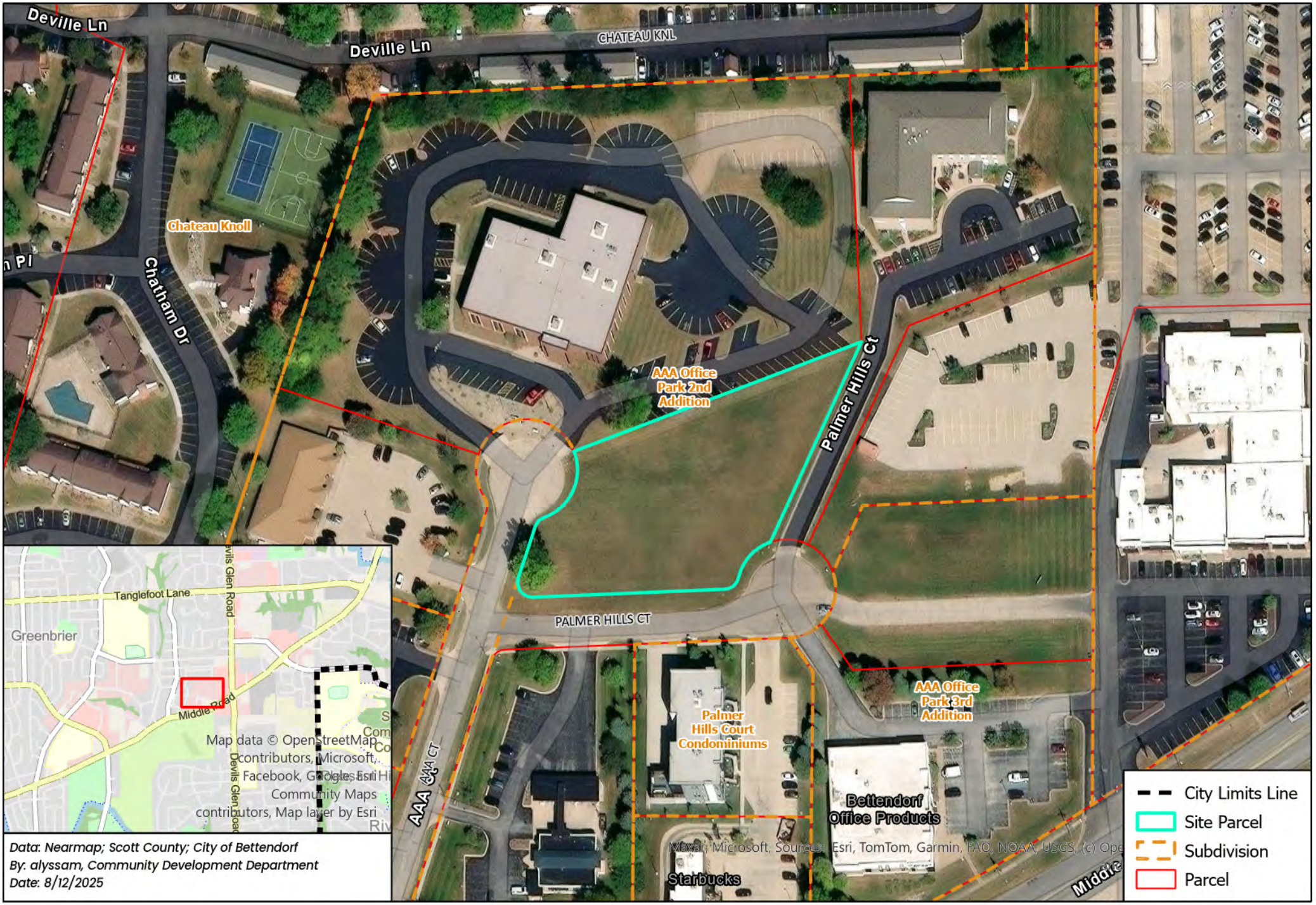
Staff contends the proposed Final Plat for AAA Office Park Fifth Addition meets code requirements and is consistent with the Comprehensive Plan. Staff recommends approval of Case No. 25-031-REPL.

Respectfully submitted,

Greg Beck
City Planner

List of Attachments:
A - Aerial Location Map
B - FLUM and Zoning Map
C - Final Plat – Proposed Plat AAA Office Park 5th Addition
D - Final Plat – AAA Office Park Second Addition
E- Plot Plan – Encroachments and building footprints

Case No. 25-031-REPL: AAA Office Park 5th Addition Replat
Aerial Map - Attachment A



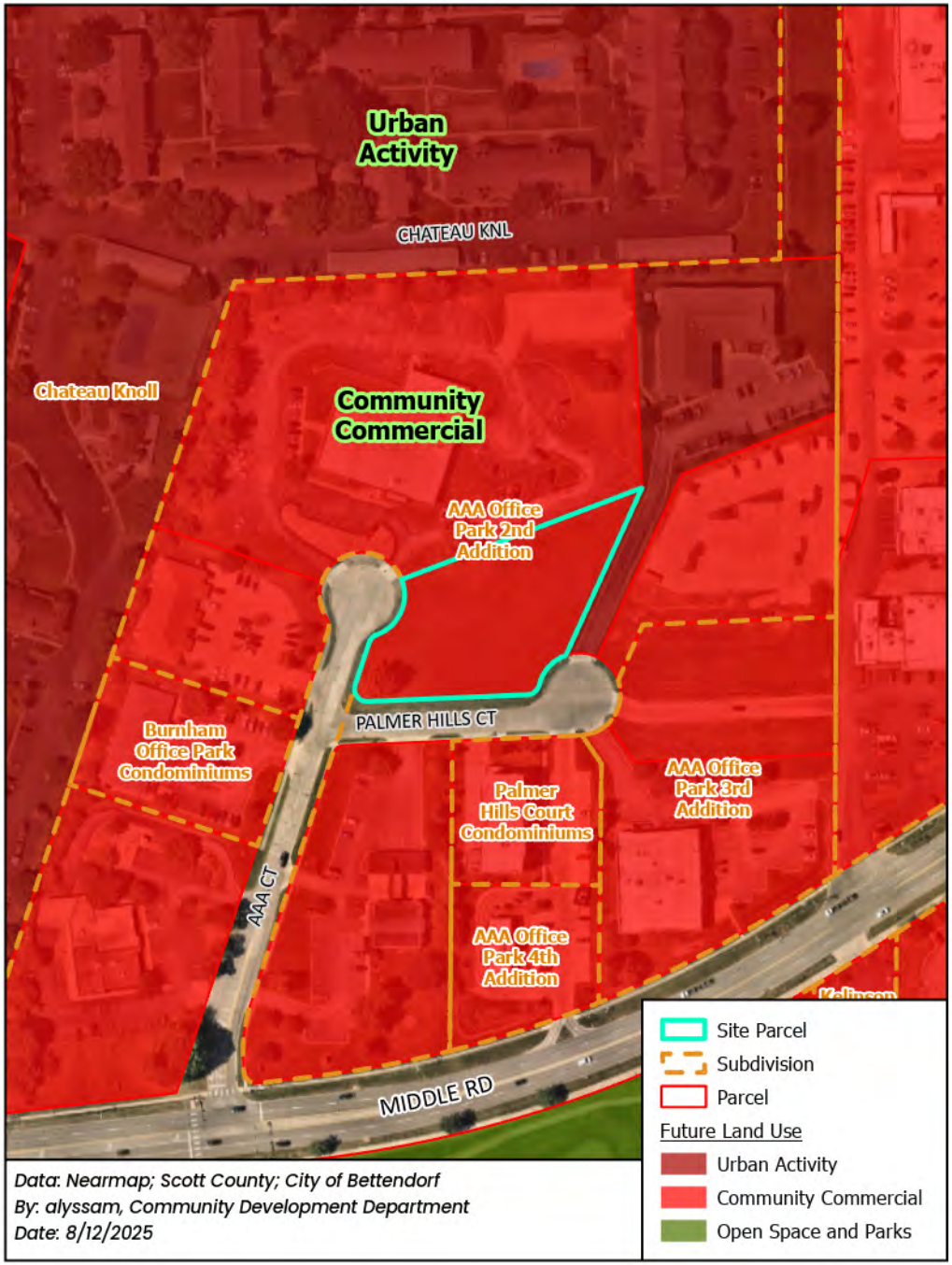
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/12/2025

Case No. 25-031-REPL: AAA Office Park 5th Addition Replat
Future Land Use and Zoning Map - Attachment B

1 Inch = 218 Feet
0 185 370 740 Feet

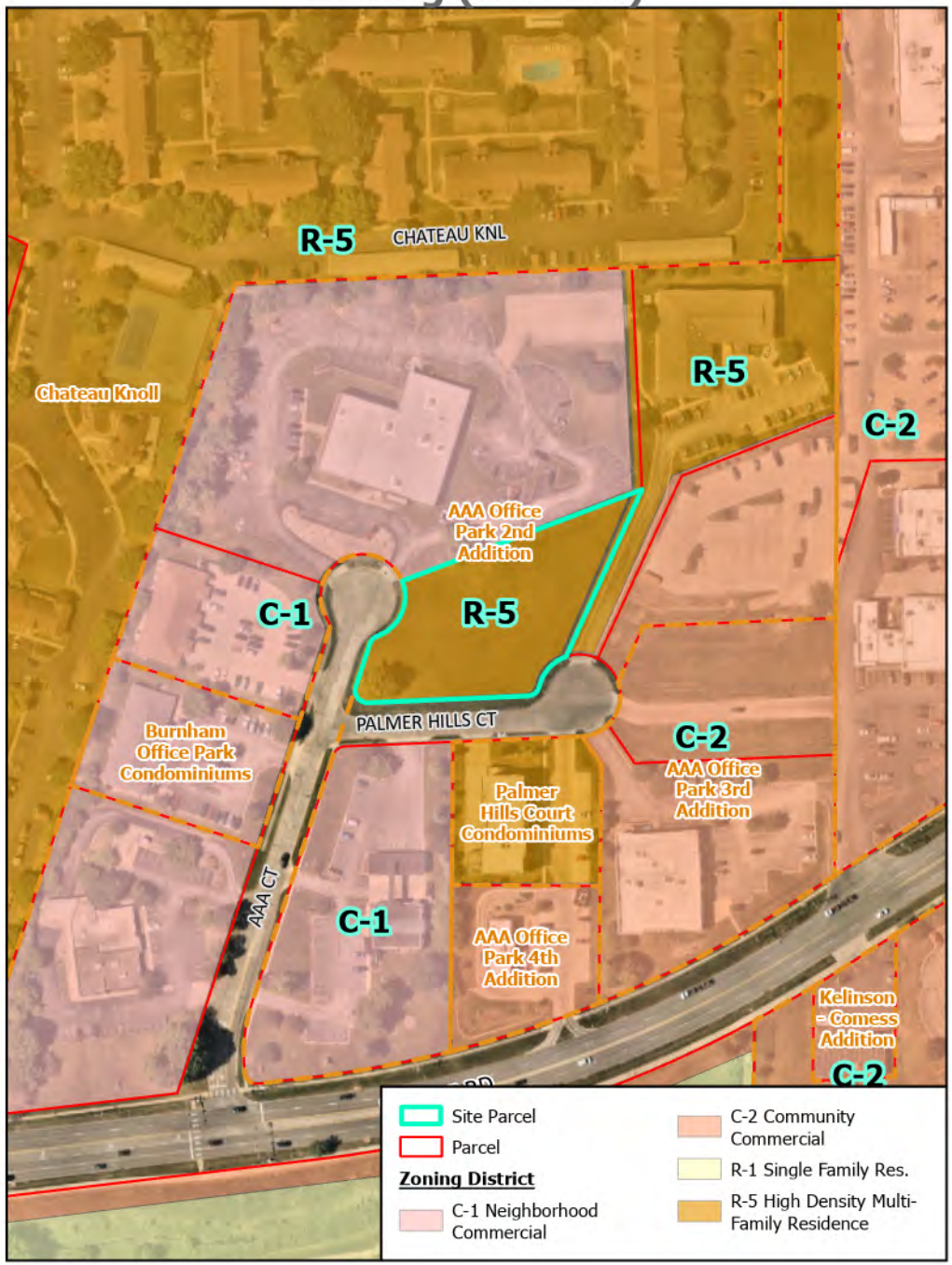
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/12/2025

Zoning (Current)



BASIS OF BEARINGS
IOWA REGIONAL COORDINATE SYSTEM
ZONE 11

40 0 40

AAA OFFICE PARK 5TH ADDITION
FINAL PLAT

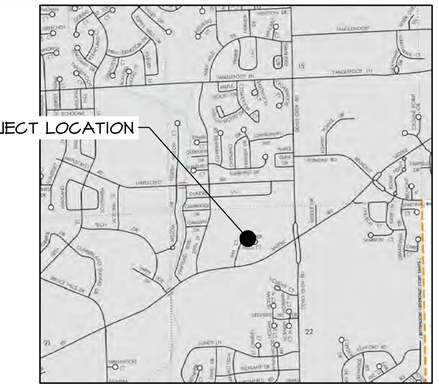
REPLAT OF LOT 4 OF AAA OFFICE PARK 2ND ADDITION OF BETTENDORF, IOWA
PER DOC # 12106-97

AREA
GROSS = 1.07 ACRES

LAND DESCRIPTION –
Lot Number Four (4) in AAA Office Park 2ND Addition, situated in Scott County, Iowa

SURVEY NOTES

1. IT SHOULD BE NOTED THAT IN THE PERFORMANCE OF THIS SURVEY, THE COURSES AND DISTANCES OF THE SURVEY MAY VARY FROM THE RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE OCCURRED IN THE SURVEY OF THIS PROPERTY.
2. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY CONCERNING ENVIRONMENTAL OR SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THE PROPERTY.
3. NO INVESTIGATIONS WERE MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONE-CALL AT 811 OR 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
4. ALL MONUMENTS SHOWN HAVE BEEN FOUND OR WILL BE SET BY DECEMBER 31ST, 2025.



VICINITY MAP
NOT TO SCALE

CURVE DATA					
CURVE #	DELTA	RADIUS	ARC	BEARING	CHORD
C1	40°28'24"	50.00	35.32'	S 52°41'19" W	34.59'
C2	74°50'47"	15.00	19.59'	S 51°53'47" W	18.23'
C3	112°04'47"	15.00	29.34'	N 36°08'31" W	24.88'
C4	53°21'55"	15.00	13.97'	N 46°21'09" E	13.47'
C5	91°24'46"	51.50	82.17'	N 25°59'03" E	73.72'
C6	17°51'23"	50.00	15.58'	S 23°31'25" W	15.52'

ZONING
R-5 HIGH DENSITY MULTI-FAMILY RESIDENCE
1-FAMILY ATTACHED

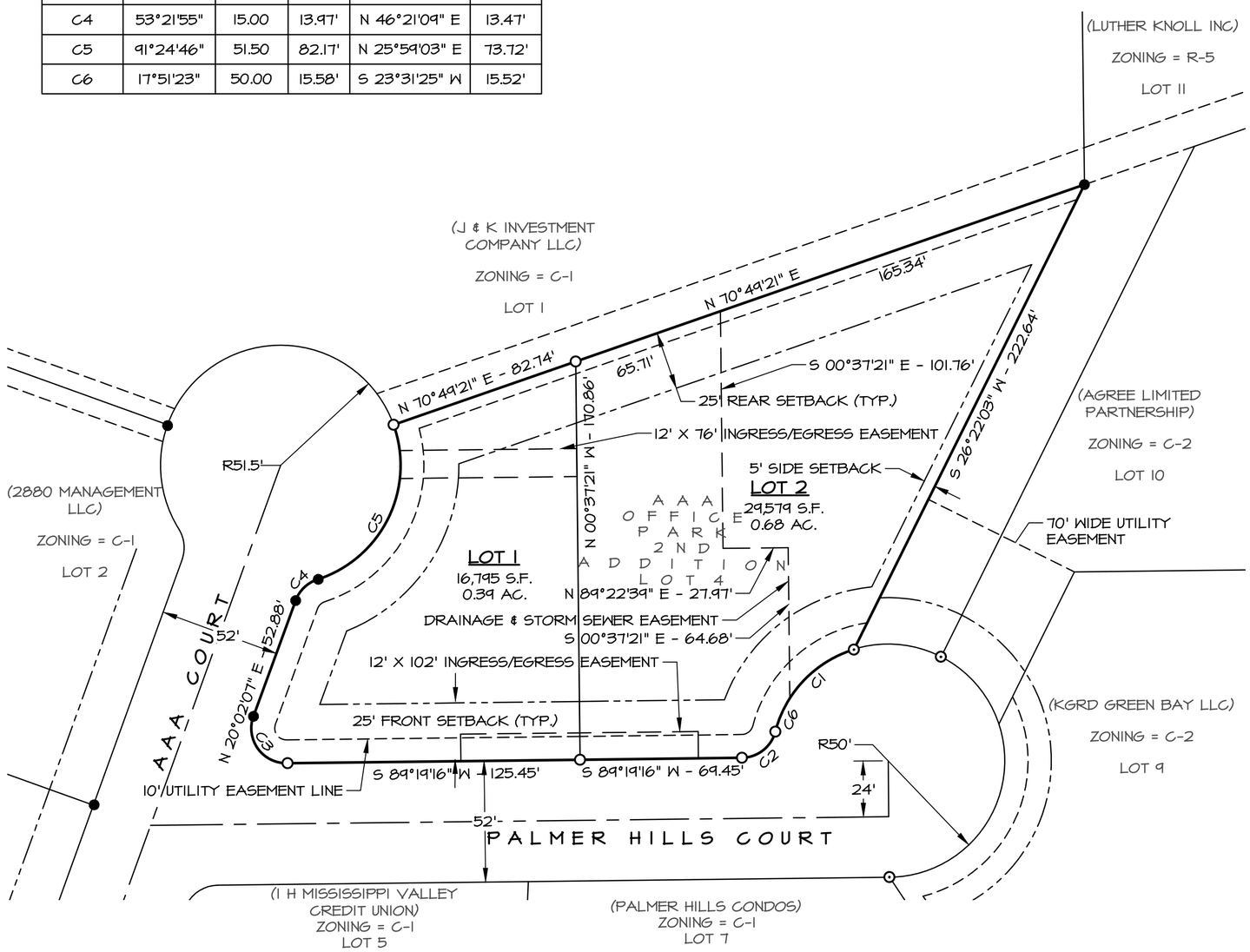
SETBACKS

FRONT* YARD	SIDE YARD	REAR YARD
25'	5'	25'

*VARIANCE REQUESTED

DEVELOPER
KRE, L.L.C.
4374 STATE STREET, SUITE 1
BETTENDORF, IOWA 52722

OWNER(S)
J & K INVESTMENT COMPANY, L.L.C.
4374 STATE STREET, SUITE 1
BETTENDORF, IOWA 52722



LEGEND

- ○ SET ½" X 36" REBAR W/YELLOW CAP #10316
- ● FOUND REBAR
- ⊙ FOUND ½" REBAR W/YELLOW CAP #7636

GENERAL NOTES

1. ALL LANDSCAPING SHALL BE COMPLIANT WITH CITY OF BETTENDORF LANDSCAPE ORDINANCE, AND SHALL BE INSTALLED PRIOR TO CITY COUNCIL ACCEPTANCE OF SUBDIVISION IMPROVEMENTS.
2. ALL STORM, SANITARY, & DRAINAGE EASEMENTS ARE PRIVATE.
3. DETENTION POND SHALL BE JOINTLY AND EQUALLY MAINTAINED BY LOTS 1 & 2.
4. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
5. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF A CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
6. PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT AT 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 RE-PLATTED.

CITY OF BETTENDORF, IOWA

_____ Date

Attest: _____ Title _____ Date

PLANNING AND ZONING

_____ Title _____ Date

The utility easements as shown are acceptable to the following utilities:

CENTURYLINK, LC

_____ Title _____ Date

MEDIACOM

_____ Title _____ Date

IOWA-AMERICAN WATER COMPANY

_____ Title _____ Date

MID-AMERICAN ENERGY CO.

_____ Title _____ Date

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 Professional Land Surveyor under the laws of the State of Iowa.

Gary W. Whitacre
Date _____ Reg. No. 10316
My license renewal date is December 31, 2025

Pages or sheets covered by this seal: 1

PROFESSIONAL LAND SURVEYOR
GARY W. WHITACRE
10316
IOWA

SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
1508 BIDWELL ROAD, MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: GARY W. WHITACRE
PROPRIETOR(S): J & K INVESTMENT COMPANY, L.L.C.
REQUESTOR: KRE, L.L.C.
LOCATION: LOT 4 OF AAA OFFICE PARK 2ND ADDITION
SURVEY TYPE: FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	KOELLNER PROJECTS	1"=40'	MAR	GWW	8/11/25	9209.25
REV. 0	9209 SUBDIVISION.DWG				SHEET 1	OF 1

FINAL PLAT
AAA OFFICE PARK 2ND ADDITION

PT. NW 1/4 SEC. 22, LOTS 1, 2 AND 3 OF AAA OFFICE PARK AND THE WEST 75 FEET OF LOTS 1, 2, AND 3 OF G.M.S. 1ST ADDITION ALL IN THE NW 1/4 SEC. 22 AND SW 1/4 SEC. 15, T 78 N, R 4 E, CITY OF BETTENDORF, IOWA
16.62 AC.

OWNER AND DEVELOPER:
MOTOR CLUB OF IOWA
ATTN: GLENN OVERBAUGH
2900 AAA COURT
BETTENDORF, IOWA 52722

NOTES:
1. ALL DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.
2. PROPERTY CORNERS SET IN ACCORDANCE WITH CHAPTER 409 STATE CODE OF IOWA.
   - ● FOUND #5 REBAR
   - ○ SET 5/8" REBAR WITH CAP #7636 UNLESS NOTED OTHERWISE
3. BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRICAL CABLES, PAD MOUNTED TRANSFORMERS, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE, AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTING.
4. ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF THE CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS, THE CODE REQUIREMENTS SHALL GOVERN. HOWEVER, THE 20 FOOT SETBACK LINE ON BOTH SIDES OF AAA COURT SHALL REMAIN FROM THE EXISTING 52 FOOT WIDE RIGHT-OF-WAY LINES SHOWN ON THE FINAL PLAT OF AAA OFFICE PARK DATED 1/26/76.
5. SIDEWALKS TO BE CONSTRUCTED ON BOTH SIDES OF STREETS. A SIDEWALK SHALL BE INSTALLED IN THE RIGHT-OF-WAY OF DUNDEE LANE ALONG OUTLOT A AT SUCH TIME AS THE SIDEWALK WEST OF OUTLOT A IS CONSTRUCTED.
6. STORMWATER DETENTION SHALL BE PROVIDED ON EACH INDIVIDUAL LOT AS REQUIRED BY THE STORMWATER DETENTION ORDINANCE.
7. NO ACCESS IS PERMITTED TO LOTS 6 & 7 FROM MIDDLE ROAD.
8. ACCESS TO LOT 8 FROM MIDDLE ROAD SHALL BE LIMITED TO A 36 FOOT WIDE ENTRANCE AT THE SOUTHWEST CORNER OF SAID LOT.

CURVE TABLE

CURVE	RADIUS	LENGTH	TANGENT	CHORD	BEARING	DELTA
1	1382.39'	614.54'	312.43'	609.49'	S 72°47'00" W	25°28'14"
2	15.00'	23.64'	15.08'	21.27'	N 49°20'12" W	90°17'22"
3	199.21'	85.98'	43.67'	85.31'	N 08°10'20" E	24°43'43"
4	15.00'	18.19'	10.40'	17.09'	N 55°16'06" E	69°27'48"
5	50.00'	93.92'	68.35'	80.71'	N 36°11'07" E	107°37'45"
6	50.00'	38.99'	20.55'	38.01'	N 39°58'13" W	44°40'56"
7	50.00'	38.56'	20.30'	37.61'	N 84°24'14" W	44°11'05"
8	50.00'	50.91'	27.91'	48.74'	S 44°19'57" W	58°20'33"
9	15.00'	19.59'	11.48'	18.23'	S 52°34'50" W	74°50'19"
10	15.00'	28.94'	21.64'	24.65'	N 34°43'54" W	110°32'12"
11	15.00'	13.60'	7.31'	13.14'	N 46°30'17" E	51°56'10"
12	51.50'	82.27'	52.90'	73.80'	N 26°42'25" E	91°31'54"
13	51.50'	126.26'	143.33'	96.93'	S 89°17'44" E	140°28'23"
14	51.50'	46.62'	25.04'	45.04'	S 05°27'56" E	51°52'02"
15	15.00'	13.60'	7.31'	13.14'	S 05°25'53" E	51°56'10"
16	169.76'	74.44'	37.83'	73.84'	N 08°22'09" E	25°07'26"

IOWA-AMERICAN WATER CO.
BY: _____
DATE: 9-6-96

U.S. WEST COMMUNICATIONS
BY: Barry A. Peters (mgr)
DATE: 9-9-96

MIDAMERICAN ENERGY CO.
BY: Mary E. Thompson
DATE: 9-9-96
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY CO.

COX COMMUNICATIONS
BY: Chuck Gustafson
DATE: 9/9/96

PLAN AND ZONE COMMISSION
BY: Robert H. Gallagher
DATE: 4-22-97

CITY OF BETTENDORF, IOWA
BY: Ow Vi
DATE: 4-22-97
ATTEST: Decker P. Pendo
4-22-97

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.
PAUL A. BOEHLE — DATE 9-9-96
IA. REG. NO. 7636
MY RENEWAL DATE IS DECEMBER 31, 1996.

THE SCHEMMER ASSOCIATES INC.
ARCHITECTS · ENGINEERS · PLANNERS

FINAL PLAT
AAA OFFICE PARK 2nd ADDITION
PT. NW 1/4 SEC. 22 AND
PT. SW 1/4 SEC. 15, T 78 N, R 4 E
BETTENDORF, IA

JOB NO. 376601
SHEET
1 OF 4

EXISTING TOPOGRAPHIC/UTILITIES

- EXISTING PROPERTY LINE
- EXISTING EASEMENT LINE
- EXISTING SETBACK LINE
- EXISTING FENCE LINE
- TEL — EXISTING TELEPHONE LINE
- FO — FO — EXISTING FIBER OPTIC LINE
- E — E — EXISTING UNDERGROUND ELECTRIC
- OE — OE — EXISTING OVERHEAD ELECTRIC
- GAS — EXISTING UNDERGROUND GAS LINE
- W — W — EXISTING WATER MAIN OR SERVICE
- ST — ST — EXISTING STORM SEWER/CULVERT
- SAN — EXISTING SANITARY SEWER
- EXISTING TELEPHONE RISER
- EXISTING CABLE TV RISER
- EXISTING ELECTRIC METER
- EXISTING ELECTRIC TRANSFORMER
- EXISTING ELECTRICAL MANHOLE
- EXISTING POWER POLE
- EXISTING LIGHT POLE
- EXISTING GAS METER
- EXISTING WATER VALVE
- EXISTING CURB BOX
- EXISTING FIRE HYDRANT
- EXISTING STORM SEWER INTAKE
- EXISTING STORM SEWER MANHOLE
- EXISTING SANITARY MANHOLE
- SIGN

PROPOSED TOPOGRAPHIC/UTILITIES

- PROPOSED FENCE LINE
- TEL — PROPOSED TELEPHONE LINE
- FO — FO — PROPOSED FIBER OPTIC LINE
- UE — UE — PROPOSED UNDERGROUND ELECTRIC
- OE — OE — PROPOSED OVERHEAD ELECTRIC
- GAS — PROPOSED UNDERGROUND GAS LINE
- W — W — PROPOSED WATER MAIN OR SERVICE
- PROPOSED STORM SEWER/CULVERT
- PROPOSED SANITARY SEWER
- PROPOSED TELEPHONE RISER
- PROPOSED CABLE TV RISER
- PROPOSED COMMUNICATION STORAGE VAULT
- PROPOSED COMMUNICATION HANDHOLE
- PROPOSED COMMUNICATION FLOWER POT
- PROPOSED ELECTRIC METER
- PROPOSED ELECTRIC TRANSFORMER
- PROPOSED ELECTRIC HANDHOLE
- PROPOSED ELECTRICAL MANHOLE
- PROPOSED POWER POLE
- PROPOSED LIGHT POLE
- PROPOSED GAS METER
- PROPOSED WATER VALVE
- PROPOSED CURB BOX
- PROPOSED FIRE HYDRANT
- PROPOSED SW-501 STORM INTAKE
- PROPOSED SW-505 DOUBLE STORM INTAKE
- PROPOSED SW-507 STORM INTAKE
- PROPOSED SW-510 STORM INTAKE
- PROPOSED FLARED END
- PROPOSED STORM SEWER MANHOLE
- PROPOSED SANITARY MANHOLE
- SIGN

COMMON ABBREVIATIONS

PCC	PORTLAND CEMENT CONCRETE
HMA	HOT MIX ASPHALT
DIP	DUCTILE IRON PIPE
RCP	REINFORCED CONCRETE PIPE
PVC	POLY VINYL CHLORIDE PIPE
CMP	CORRUGATED METAL PIPE
PE	POLYETHYLENE PIPE
HDPE	HIGH DENSITY POLYETHYLENE PIPE
IDOT	IOWA DEPARTMENT OF TRANSPORTATION
SUDAS	STATEWIDE URBAN DESIGN AND SPECIFICATIONS
EX	EXISTING GROUND ELEVATION
TW	TOP OF SIDEWALK ELEVATION
FG	FINAL GRADE ELEVATION
BC	BACK OF CURB ELEVATION
TC	TOP OF CURB ELEVATION
FL	FLOWLINE ELEVATION
M.E.	MATCH EXISTING ELEVATION
ODI	OPEN DITCH INTAKE
FES	FLARED END SECTION
ROW	RIGHT-OF-WAY

CONTOUR LINES

- EXISTING MAJOR CONTOUR LINE
- EXISTING MINOR CONTOUR LINE
- PROPOSED MAJOR CONTOUR LINE
- PROPOSED MINOR CONTOUR LINE

NOTES:

1. WATER SUPPLY: PRIVATE WATER CONNECTED TO IOWA AMERICAN WATER SYSTEM.
2. SANITARY & STORM SEWER – PRIVATE SEWER CONNECTED TO CITY SEWER
3. SEE LANDSCAPING PLAN FOR LANDSCAPING IMPROVEMENTS.
4. SEE CONSTRUCTION PLANS FOR LOCATION MAP.
5. LEGAL DESCRIPTION IS LOT 4 OF AAA OFFICE PARK 2ND ADDITION.

ARCHITECT: ANDREW DASSO, AIA
STREAMLINE ARCHITECTS
575 12TH AVENUE
EAST MOLINE, IL 61244
563-345-2724

DEVELOPER/OWNER: FOCUS REAL ESTATE DEVELOPMENT
4374 STATE STREET, SUITE 1
BETTENDORF, IA 52722
563-529-4753

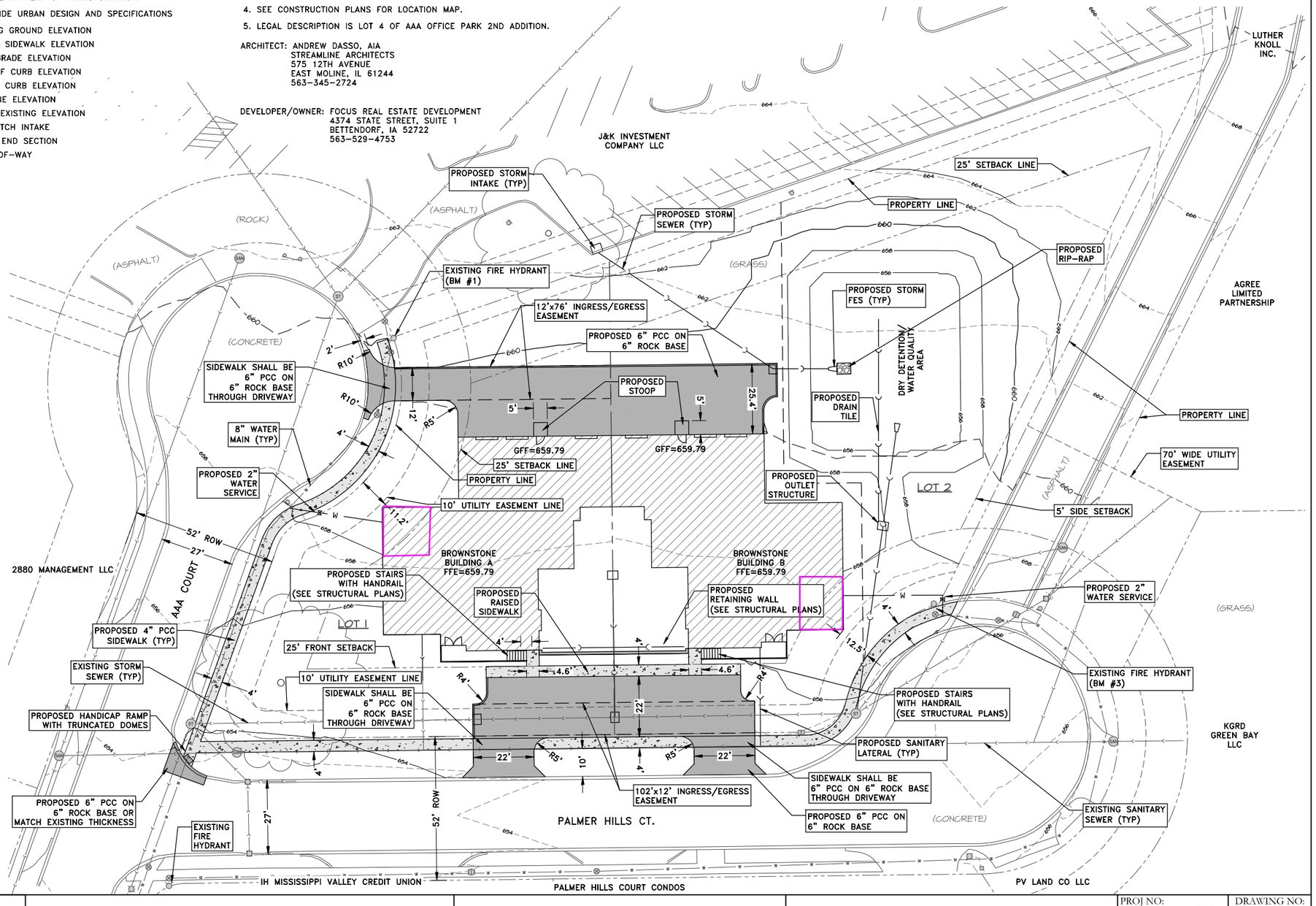
REQUIRED PARKING STALLS	4
PROVIDED PARKING STALLS	10

ZONING: R-5

FRONT SETBACK 25' (VARIANCE REQUEST TO 10')
REAR SETBACK 25'
SIDE YARD SETBACK 5' MIN, SUM OF 15'

LEGEND
- PROPOSED BUILDING
- PROPOSED PAVEMENT
- PROPOSED SIDEWALK

20 0 20 N



#	DATE	DESCRIPTION	BY

DESIGNED BY: MWJ
DRAWN BY: JAL
PROJECT ENGR: MWJ

Martin & Whitacre Surveyors & Engineers, Inc.
1508 BIDWELL ROAD MUSCATINE, IOWA
PHONE (563) 263-7691 EMAIL info@martin-whitacre.com

AAA COURT IMPROVEMENTS
KRE, LLC
BETTENDORF, IOWA

DEVELOPMENT SITE PLAN

PROJ NO:	9209.25
CONST PROJ:	000
SCALE:	1"=20'
DATE:	7/24/25

DRAWING NO: C-1
SHEET NO: 1 OF 1

P:\CIVIL3D PROJECTS\9209 FOCUS AAA COURT 22 PLAN SHEETS\9209 COMBINED SITE PLAN.DWG PLOTTED: 7/24/2025

September 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 AAA Office Park 5th Addition (Replat of Lot 4, AAA Office Park 2nd Addition), submitted by KRE, LLC. (Case 25-031-REPL)

Honorable Mayor and Members of the City Council:

On August 20, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat request.

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 25-031-REPL; AAA Office Park 5th Addition, (Replat of Lot 4, AAA Office Park 2nd Addition), submitted by KRE, LLC. (Staff: Greg Beck)

Beck reviewed the staff report.

Gibson commented that at the Commission work session it was recommended that the city get away from putting R-1 and R-2 houses in areas that are zoned R-5. She asked how the proposed replat fits into that recommendation. Hunt explained that the proposed structure is of a duplex style, not single-family, adding that there are multi-family housing developments nearby. He commented that the proposed structure will be similar in appearance to the 4-unit townhouse building located directly to the south and is currently allowed by Code.

> On motion by Kappeler, seconded by Gibson, that the final plat of AAA Office Park 5th Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving the Final Plat of FG 80 Holdings Sixth Addition (replat of Lot B, FG 80 Holdings First Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-033-REPL)

Explanation
Kevin Koellner of Focus Real Estate Development has submitted the Final Plat of FG 80 Holdings Sixth Addition. The proposed plat area is located north of Forest Grove Drive, east of Middle Road, and south of Interstate 80. The area is zoned C-3, General Business District and is designated as CC, Community Commercial on the Future Land Use Map.

The plat shows five developable lots and one outlot reserved for stormwater detention. The area of the proposed subdivision totals just over 53 acres. Each of the five developable lots vary in size but have each been configured for specific site plans. Lot 2 has already been developed as the Forest Grove Sports Complex. Three lots have proposals for Site Development Plans that were recommended for approval by the Planning and Zoning Commission at their August 20, 2025 meeting

25-035-SDP Lot 5 (Boarding Kennel)
25-037-SDP Lot 4 (Indoor Storage Units)
25-038-SDP Lot 1 (Short-term Rental Units)

The Planning and Zoning Commission recommended approval of the final plat at their August 20, 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) 9/9/25 Final Plat; (B) Staff Report with attachments; (C) Planning and Zoning Commission report to Mayor and City Council; (D) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING THE FINAL PLAT OF FG 80 HOLDINGS SIXTH ADDITION (REPLAT OF LOT B, FG 80 HOLDINGS FIRST ADDITION AND LOT 4, FG 80 HOLDINGS FOURTH ADDITION)

WHEREAS, Kevin Koellner of Focus Real Estate Development has submitted the Final Plat of FG 80 Holdings Sixth Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said Final Plat and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the Final Plat of FG 80 Holdings Sixth Addition.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

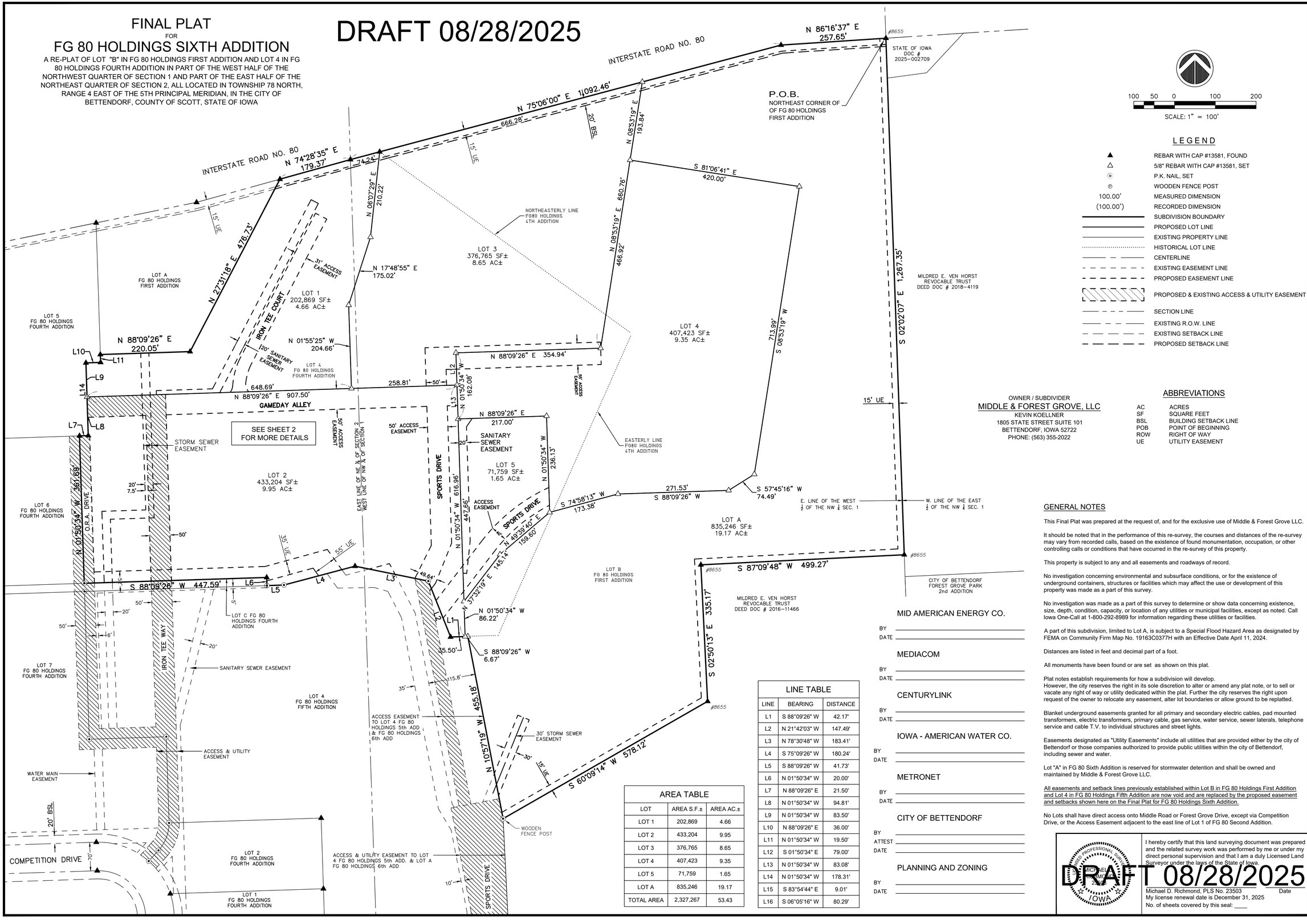
ATTEST:

_____
Decker P. Ploehn, City Clerk

FINAL PLAT
FOR
FG 80 HOLDINGS SIXTH ADDITION

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

DRAFT 08/28/2025



100 50 0 100 200

SCALE: 1" = 100'

LEGEND

▲	REBAR WITH CAP #13581, FOUND
△	5/8" REBAR WITH CAP #13581, SET
⊙	P.K. NAIL, SET
Ⓟ	WOODEN FENCE POST
100.00'	MEASURED DIMENSION
(100.00')	RECORDED DIMENSION
	SUBDIVISION BOUNDARY
	PROPOSED LOT LINE
	EXISTING PROPERTY LINE
	HISTORICAL LOT LINE
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	PROPOSED & EXISTING ACCESS & UTILITY EASEMENT
	SECTION LINE
	EXISTING R.O.W. LINE
	EXISTING SETBACK LINE
	PROPOSED SETBACK LINE

OWNER / SUBDIVIDER
MIDDLE & FOREST GROVE, LLC
KEVIN KOELLNER
1805 STATE STREET SUITE 101
BETTENDORF, IOWA 52722
PHONE: (563) 355-2022

ABBREVIATIONS

AC	ACRES
SF	SQUARE FEET
BSL	BUILDING SETBACK LINE
POB	POINT OF BEGINNING
ROW	RIGHT OF WAY
UE	UTILITY EASEMENT

AREA TABLE

LOT	AREA S.F.±	AREA AC.±
LOT 1	202,869	4.66
LOT 2	433,204	9.95
LOT 3	376,765	8.65
LOT 4	407,423	9.35
LOT 5	71,759	1.65
LOT A	835,246	19.17
TOTAL AREA	2,327,267	53.43

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 88°09'26" W	42.17'
L2	N 21°42'03" W	147.49'
L3	N 78°30'48" W	183.41'
L4	S 75°09'26" W	180.24'
L5	S 88°09'26" W	41.73'
L6	N 01°50'34" W	20.00'
L7	N 88°09'26" E	21.50'
L8	N 01°50'34" W	94.81'
L9	N 01°50'34" W	83.50'
L10	N 88°09'26" E	36.00'
L11	N 01°50'34" W	19.50'
L12	S 01°50'34" E	79.00'
L13	N 01°50'34" W	83.08'
L14	N 01°50'34" W	178.31'
L15	S 83°54'44" E	9.01'
L16	S 06°05'16" W	80.29'

MID AMERICAN ENERGY CO.
BY _____
DATE _____

MEDIACOM
BY _____
DATE _____

CENTURYLINK
BY _____
DATE _____

IOWA - AMERICAN WATER CO.
BY _____
DATE _____

METRONET
BY _____
DATE _____

CITY OF BETTENDORF
BY _____
ATTEST _____
DATE _____

PLANNING AND ZONING
BY _____
DATE _____

GENERAL NOTES

This Final Plat was prepared at the request of, and for the exclusive use of Middle & Forest Grove LLC.

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

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

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

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

A part of this subdivision, limited to Lot A, is subject to a Special Flood Hazard Area as designated by FEMA on Community Firm Map No. 19163C0377H with an Effective Date April 11, 2024.

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

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

Plat notes establish requirements for how a subdivision will develop.
However, the city reserves the right in its sole discretion to alter or amend any plat note, or to sell or vacate any right of way or utility dedicated within the plat. Further the city reserves the right upon request of the owner to relocate any easement, alter lot boundaries or allow ground to be replatted.

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

Easements designated as "Utility Easements" include all utilities that are provided either by the city of Bettendorf or those companies authorized to provide public utilities within the city of Bettendorf, including sewer and water.

Lot "A" in FG 80 Sixth Addition is reserved for stormwater detention and shall be owned and maintained by Middle & Forest Grove LLC.

All easements and setback lines previously established within Lot B in FG 80 Holdings First Addition and Lot 4 in FG 80 Holdings Fifth Addition are now void and are replaced by the proposed easement and setbacks shown here on the Final Plat for FG 80 Holdings Sixth Addition.

No Lots shall have direct access onto Middle Road or Forest Grove Drive, except via Competition Drive, or the Access Easement adjacent to the east line of Lot 1 of FG 80 Second Addition.

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

DRAFT 08/28/2025
Michael D. Richmond, PLS No. 23503 Date
My license renewal date is December 31, 2025
No. of sheets covered by this seal: ____

No.	DESCRIPTION	DATE
1	CITY REVIEW COMMENTS	8/12/25
2	CITY COMMENTS – REVISE STREET NAMES	8/18/25

REVISIONS

IMEG
PH: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

FG 80 HOLDINGS SIXTH ADDITION
BETTENDORF, IOWA
FINAL PLAT

IMEG Project No: 25002099.00
File Name: 25002099-00 FG80 6th Final Plat.dwg
© COPYRIGHT 2025 ALL RIGHTS RESERVED
Field Book No:
Drawn By: MDR
Checked By: DAB
Date: 07/29/2025

Sheet 1 of 2

Thursday, August 28, 2025 12:03:49 PM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\SURVEY\25002099-00 FG80 6TH FINAL PLAT.DWG

FINAL PLAT

FOR

FG 80 HOLDINGS SIXTH ADDITION

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

60 0 60 120

SCALE: 1" = 60'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 88°09'26" W	42.17'
L2	N 21°42'03" W	147.49'
L3	N 78°30'48" W	183.41'
L4	S 75°09'26" W	180.24'
L5	S 88°09'26" W	41.73'
L6	N 01°50'34" W	20.00'
L7	N 88°09'26" E	21.50'
L8	N 01°50'34" W	94.81'
L9	N 01°50'34" W	83.50'
L10	N 88°09'26" E	36.00'
L11	N 01°50'34" W	19.50'
L12	S 01°50'34" E	79.00'
L13	N 01°50'34" W	83.08'
L14	N 01°50'34" W	178.31'
L15	S 83°54'44" E	9.01'
L16	S 06°05'16" W	80.29'

DRAFT 08/28/2025

REVISIONS		
No.	DESCRIPTION	DATE
1	CITY REVIEW COMMENTS	8/12/25
2	CITY COMMENTS – REVISE STREET NAMES	8/18/25

IMEG
PH: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

FG 80 HOLDINGS FOURTH ADDITION
BETTENDORF, IOWA

FINAL PLAT

IMEG Project No: 25002099.00

File Name: 25002099-00 FG80 6th Final Plat.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:

Drawn By: MDR

Checked By: DAB

Date: 07/29/2025

Sheet 2 of 2

Thursday, August 28, 2025 12:04:54 PM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\SURVEY\25002099-00 FG80 6TH FINAL PLAT.DWG

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Alyssa Magsombol
Department: Community Development
Date: August 15, 2025

Case No.:	25-033-REPL
Request:	Replat reconfiguring Lot 4 of FG 80 Holdings' Fourth Addition and Lot B of FG 80 Holdings First Addition
Location:	North of Forest Grove Drive, East of Middle Road, South of I-80
Applicant:	Kevin Koellner DBA Focus Real Estate
Current Zoning:	C-3, General Business
Future Land Use:	CC, Community Commercial
Related Cases:	Case No. 25-035-SDP(Kennel); No. 25-037-SDP(Storage); No. 25-038-SDP(Short-Term Rentals); No. 25-034-SUP; No. 25-036-SUP; No. 24-056-REPL (FG 80 Holdings Fifth Add.)

Background Information,

Kevin Koellner doing business as Focus Real Estate has proposed a replat named FG 80 Holdings Sixth Addition. It will reconfigure Lot 4 of FG 80 Holdings' Fourth Addition and Lot B in FG 80 Holdings First Addition. The proposed plat is located north of Forest Grove Drive, east of Middle Road, and south of Interstate 80 (see **Proposed Parcels Aerial Overview – Attachment A**). The area is zoned C-3, General Business district and is designated as CC, Community Commercial in the Future Land Use Map (see **Future Land Use and Zoning Map – Attachment B**).

The plat proposes five developable lots and one outlot. The area of the proposed Sixth Addition totals just over 53 acres. Each of the five developable lots vary in size but have each been configured for specific site plans. Lot 2 currently has the Forest Grove Sports Complex, built in 2024. Three lots have proposals for Site Development plans that will be reviewed at the August 20, 2025 meeting:

- 8 short-term rentals (16 rental units) on the proposed Lot 1
- 11 indoor storage buildings on the proposed Lot 4
- A boarding kennel on the proposed Lot 5

Lot 3 does not have a current proposal at this time (see **FG 80 Holdings 6th Addition – Attachment C**). The developer has provided an overall site plan of the area with all existing and future developments included (see **FG80 Overall Site Layout – Attachment D**).

Comprehensive Plan and Future Land Use

The plat area is designated as Community Commercial on the Future Land Use Map and the proposed developments are consistent with this label and the current zoning. They would meet the Attract and Retain Business and Industry goal within the Comprehensive Plan.

Lot Configuration, Utilities, and Stormwater Detention

The plat proposes 5 developable lots and one outlot, reserved for stormwater. Each developable lot is compliant with the bulk standards of the C-3 District. Lot 2 has already been developed as the Forest Grove Sports Complex. The site contains multiple access easements to navigate to the different lots, as well as utility, water main, sanitary sewer, and storm sewer easements. All stormwater connections and utilities have been reviewed and are deemed sufficient for construction.

Thoroughfare Plan and Pedestrian Access

An access easement is provided for a unnamed private drive, connecting Lots 1 and 2 to Iron Tee Way. An additional access easement, currently named Sports Court, is located on Lot 1 for 8 short-term rental buildings. Lots 3, 4, and 5 can be accessed through Sports Drive and private drives connected to Iron Tee Way, Competition Drive, and Forest Grove Drive. Multiple pedestrian service walks, sidewalks, bike/pedestrian trails exist or are proposed along access easements in the subdivision.

Staff Recommendation

Given the evidence and reasons stated in the staff analysis, staff recommends **approval** of Case-25-033-REPL, replat of FG 80 Holdings 6th Addition with the following conditions:

1. Rename Sports Court to a dissimilar name already utilized in the City of Bettendorf.
2. Name private drive connecting Sports Court, ORA Way, and Iron Tee Way.

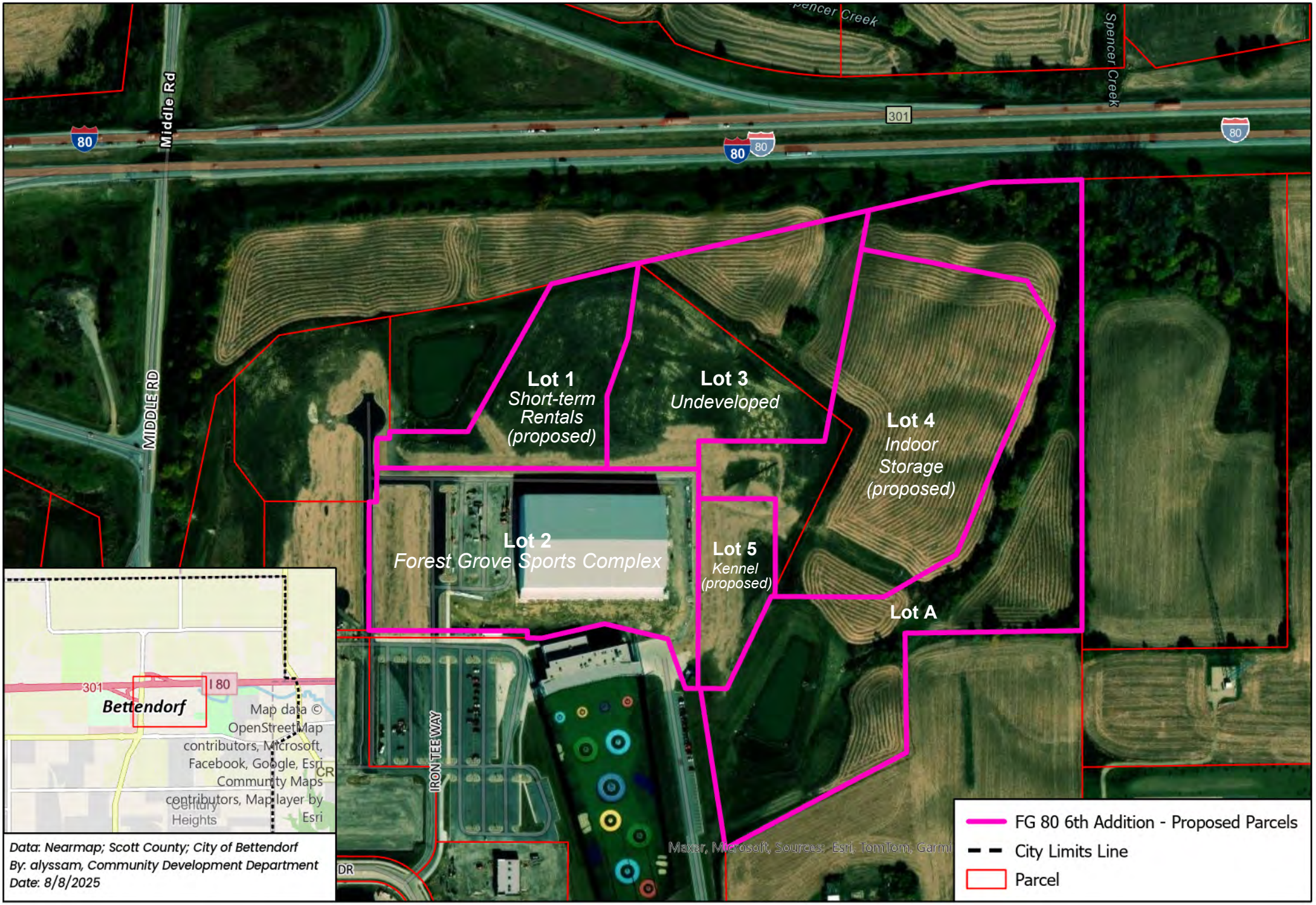
Respectfully submitted,

Alyssa Magsombol
Community Development Intern

Proposed Parcels for FG 80 Holdings 6th Addition
Aerial Overview - Attachment A

1 Inch = 458 Feet
0 180 360 720 1,080 Feet

N



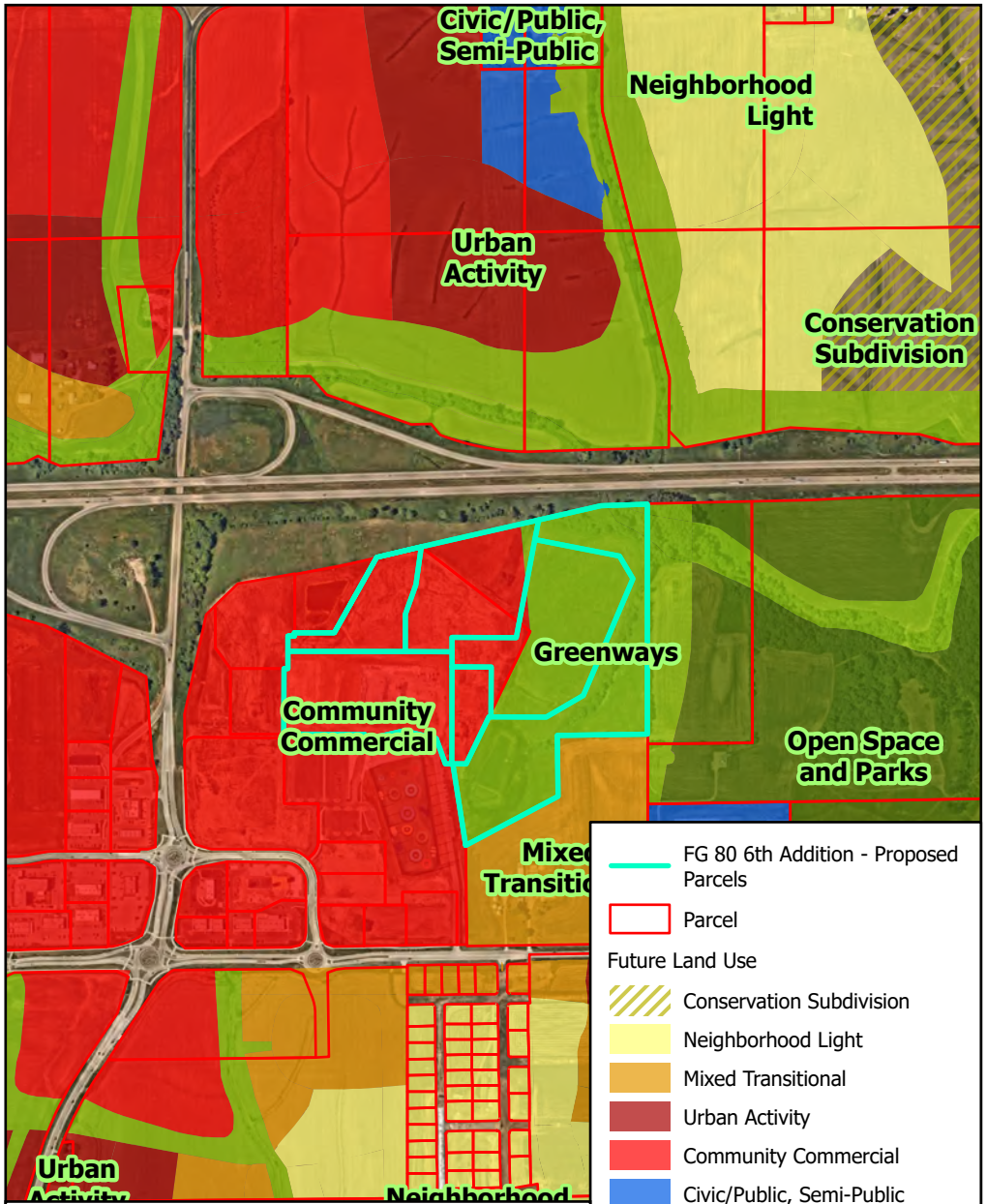
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/8/2025

Proposed Parcels for FG 80 Holdings 6th Addition
Future Land Use and Zoning Map - Attachment B

1 Inch = 1,372 Feet
0 185 370 740 Feet

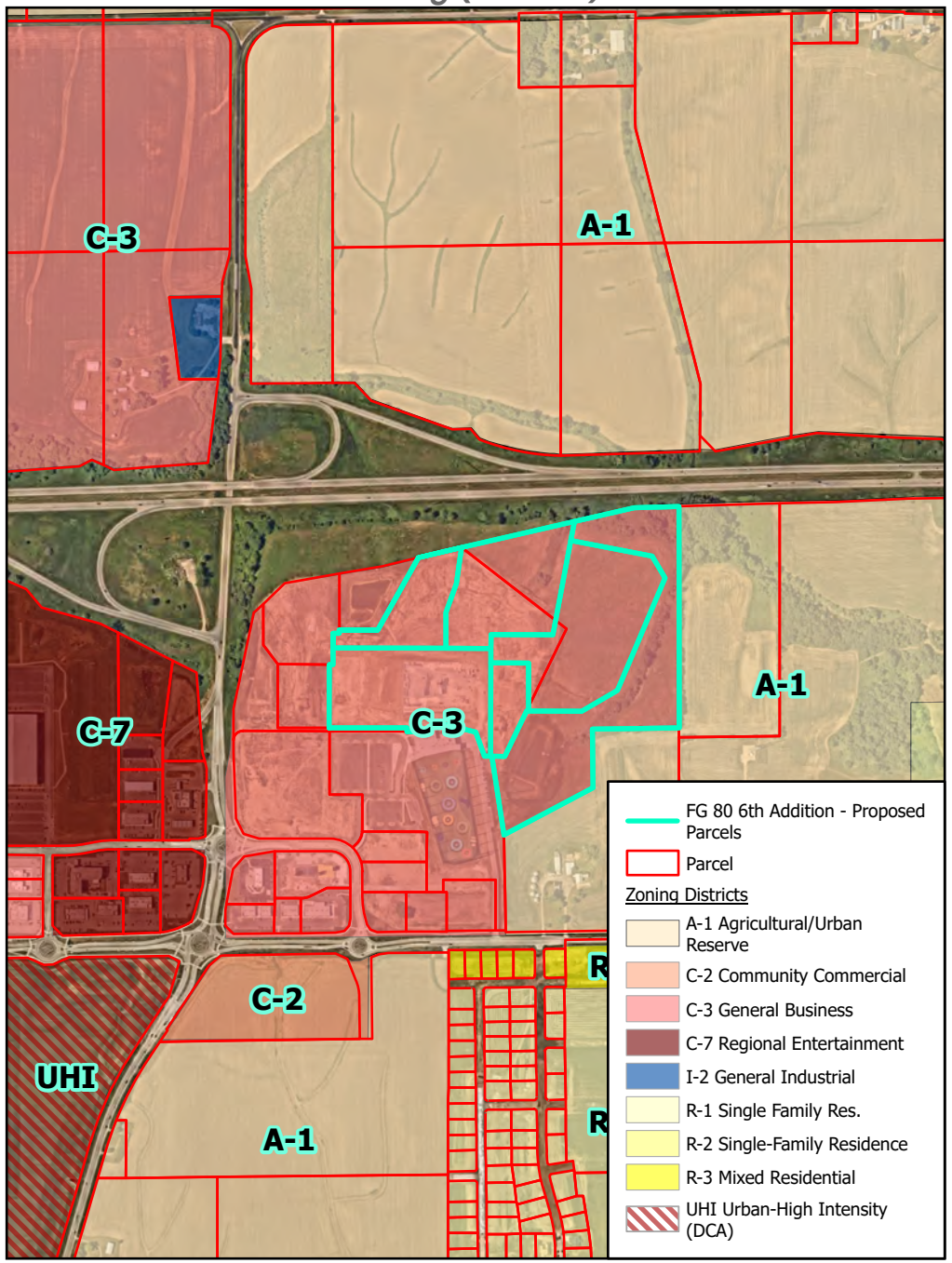
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/15/2025

Zoning (Current)

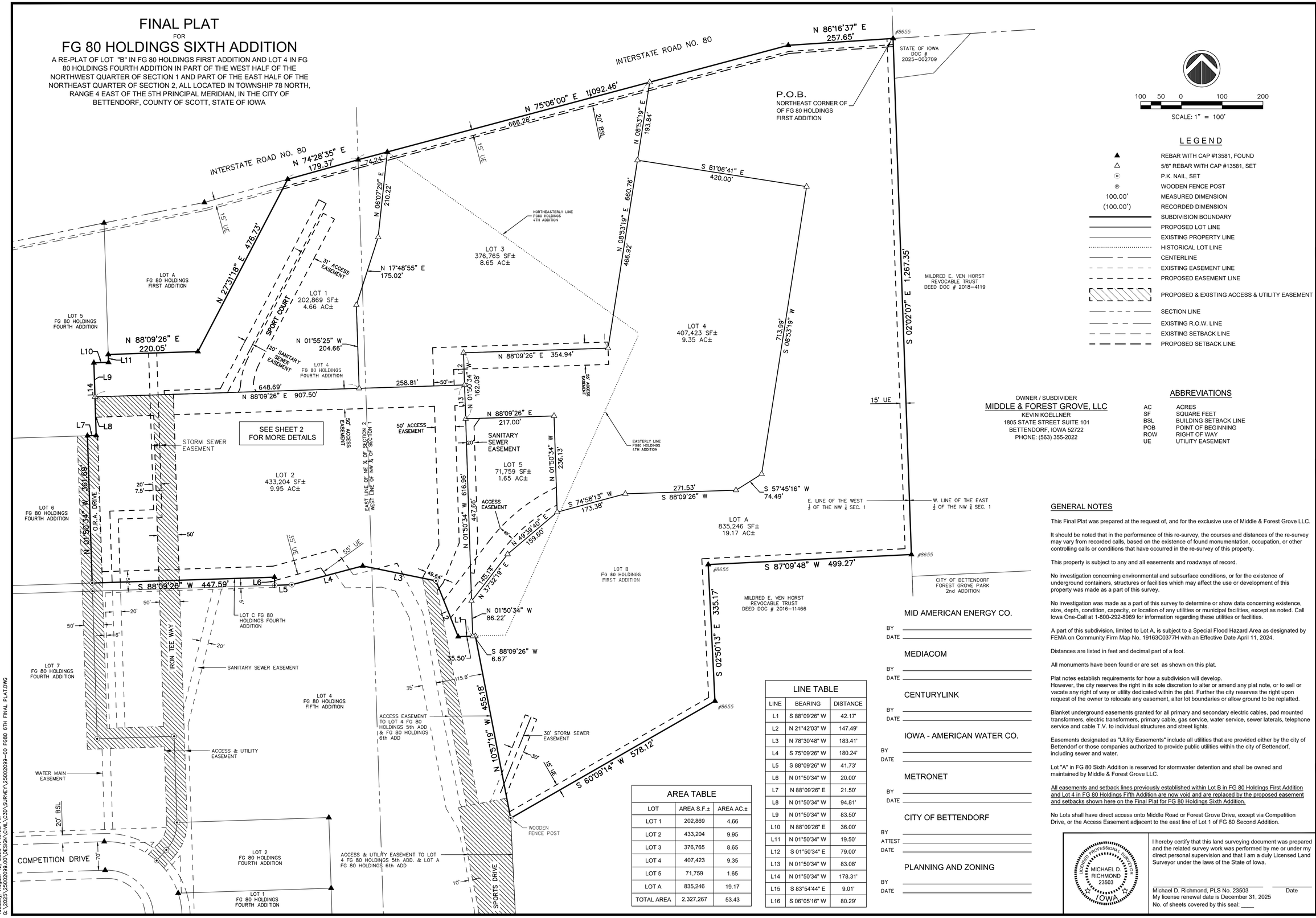


FINAL PLAT

FOR

FG 80 HOLDINGS SIXTH ADDITION

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



LEGEND

▲	REBAR WITH CAP #13581, FOUND
△	5/8" REBAR WITH CAP #13581, SET
⊙	P.K. NAIL, SET
Ⓟ	WOODEN FENCE POST
100.00'	MEASURED DIMENSION
(100.00')	RECORDED DIMENSION
	SUBDIVISION BOUNDARY
	PROPOSED LOT LINE
	EXISTING PROPERTY LINE
	HISTORICAL LOT LINE
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	PROPOSED & EXISTING ACCESS & UTILITY EASEMENT
	SECTION LINE
	EXISTING R.O.W. LINE
	EXISTING SETBACK LINE
	PROPOSED SETBACK LINE

OWNER / SUBDIVIDER

MIDDLE & FOREST GROVE, LLC
KEVIN KOELLNER
1805 STATE STREET SUITE 101
BETTENDORF, IOWA 52722
PHONE: (563) 355-2022

ABBREVIATIONS

AC	ACRES
SF	SQUARE FEET
BSL	BUILDING SETBACK LINE
POB	POINT OF BEGINNING
ROW	RIGHT OF WAY
UE	UTILITY EASEMENT

AREA TABLE

LOT	AREA S.F.±	AREA AC.±
LOT 1	202,869	4.66
LOT 2	433,204	9.95
LOT 3	376,765	8.65
LOT 4	407,423	9.35
LOT 5	71,759	1.65
LOT A	835,246	19.17
TOTAL AREA	2,327,267	53.43

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 88°09'26" W	42.17'
L2	N 21°42'03" W	147.49'
L3	N 78°30'48" W	183.41'
L4	S 75°09'26" W	180.24'
L5	S 88°09'26" W	41.73'
L6	N 01°50'34" W	20.00'
L7	N 88°09'26" E	21.50'
L8	N 01°50'34" W	94.81'
L9	N 01°50'34" W	83.50'
L10	N 88°09'26" E	36.00'
L11	N 01°50'34" W	19.50'
L12	S 01°50'34" E	79.00'
L13	N 01°50'34" W	83.08'
L14	N 01°50'34" W	178.31'
L15	S 83°54'44" E	9.01'
L16	S 06°05'16" W	80.29'

MID AMERICAN ENERGY CO.
BY _____
DATE _____

MEDIACOM
BY _____
DATE _____

CENTURYLINK
BY _____
DATE _____

IOWA - AMERICAN WATER CO.
BY _____
DATE _____

METRONET
BY _____
DATE _____

CITY OF BETTENDORF
BY _____
ATTEST _____
DATE _____

PLANNING AND ZONING
BY _____
DATE _____

GENERAL NOTES

This Final Plat was prepared at the request of, and for the exclusive use of Middle & Forest Grove LLC.

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

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

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

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

A part of this subdivision, limited to Lot A, is subject to a Special Flood Hazard Area as designated by FEMA on Community Firm Map No. 19163C0377H with an Effective Date April 11, 2024.

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

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

Plat notes establish requirements for how a subdivision will develop.
However, the city reserves the right in its sole discretion to alter or amend any plat note, or to sell or vacate any right of way or utility dedicated within the plat. Further the city reserves the right upon request of the owner to relocate any easement, alter lot boundaries or allow ground to be replatted.

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

Easements designated as "Utility Easements" include all utilities that are provided either by the city of Bettendorf or those companies authorized to provide public utilities within the city of Bettendorf, including sewer and water.

Lot "A" in FG 80 Sixth Addition is reserved for stormwater detention and shall be owned and maintained by Middle & Forest Grove LLC.

All easements and setback lines previously established within Lot B in FG 80 Holdings First Addition and Lot 4 in FG 80 Holdings Fifth Addition are now void and are replaced by the proposed easement and setbacks shown here on the Final Plat for FG 80 Holdings Sixth Addition.

No Lots shall have direct access onto Middle Road or Forest Grove Drive, except via Competition Drive, or the Access Easement adjacent to the east line of Lot 1 of FG 80 Second Addition.

IOWA LICENSED PROFESSIONAL SURVEYOR
MICHAEL D. RICHMOND 23503

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.

Michael D. Richmond, PLS No. 23503 _____ Date
My license renewal date is December 31, 2025
No. of sheets covered by this seal: ____

REVISIONS

No.	DESCRIPTION	DATE
1	CITY REVIEW COMMENTS	8/12/25

IMEG
PH: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

FG 80 HOLDINGS SIXTH ADDITION
BETTENDORF, IOWA

FINAL PLAT

IMEG Project No: 25002099.00
File Name: 25002099-00 FG80 6th Final Plat.dwg
© COPYRIGHT 2025 ALL RIGHTS RESERVED
Field Book No:
Drawn By: MDR
Checked By: DAB
Date: 07/29/2025

Sheet 1 of 2

Tuesday, August 12, 2025 1:46:26 PM
O:\2025\25002099.00\DESIGN\CIVIL\C3D\SURVEY\25002099-00 FG80 6TH FINAL PLAT.DWG

FINAL PLAT
FOR
FG 80 HOLDINGS SIXTH ADDITION

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

60 0 60 120
SCALE: 1" = 60'

REVISIONS		
No.	DESCRIPTION	DATE
1	CITY REVIEW COMMENTS	8/12/25
-	-	-

IMEG
PH: 563.344.0280
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

LOT A
FG 80 HOLDINGS
FIRST ADDITION

LOT 1
202,869 SF±
4.66 AC±

LOT 2
433,204 SF±
9.95 AC±

LOT 3
376,765 SF±
8.65 AC±

LOT 4
FG 80 HOLDINGS
FOURTH ADDITION

LOT 4
FG 80 HOLDINGS
FIFTH ADDITION

LOT 5
FG 80 HOLDINGS
FOURTH ADDITION

LOT 5
71,759 SF±
1.65 AC±

LOT 6
FG 80 HOLDINGS
FOURTH ADDITION

LOT 7
FG 80 HOLDINGS
FOURTH ADDITION

LOT A
835,246 SF±
19.17 AC±

LOT B
FG 80 HOLDINGS
FIRST ADDITION

MILDRED E. VEN HORST REVOCABLE TRUST
DEED DOC # 2016-11466

O.R.A. DRIVE

SPORT COURT

N 27°31'18" E 476.73'
S 27°31'18" W 523.00'
S 27°31'18" W 522.23'
N 27°28'28" E 405.98'
N 27°28'28" E 405.96'
N 06°07'29" 210.22'
N 17°48'55" E 175.02'
N 08°53'19" E 680.76'
466.92'
N 01°55'25" W 204.66'
258.81'
N 88°09'26" E 220.05'
99.00'
101.05'
N 88°09'26" E 137.94'
N 88°09'26" E 192.50'
132.96'
25.76'
45.34'
N 88°09'26" E 907.50'
648.69'
N 88°09'26" E 639.50'
N 88°09'26" E 430.44'
N 88°09'26" E 354.94'
N 88°09'26" E 380.44'
55.00'
S 01°50'34" E 94.00'
39.00'
N 01°50'34" W 162.08'
25.50'
50'
55' ACCESS EASEMENT
L=41.04'
R=150.00'
L=25.74'
R=30.00'
L=271.40'
R=435.50'
L=175.01'
R=395.50'
N 49°39'40" E 159.60'
43.79'
271.53'
S 88°09'26" W
S 74°58'13" W 173.38'
S 57°45'16" W 74.49'
34.63'
N 88°09'26" E 217.00'
S 34°20'22" W 24.78'
N 01°50'34" W 236.13'
S 01°50'34" E 336.83'
S 01°50'34" E 341.07'
N 01°50'34" W 280.08'
N 01°50'34" W 616.96'
N 01°50'34" W 447.66'
N 01°50'34" W 384.50'
N 01°50'34" W 361.69'
N 01°50'34" W 456.50'
N 01°50'34" W 175.00'
N 88°09'26" E 107.50'
S 88°09'26" W 447.59'
N 74°38'44" E 157.78'
N 74°38'44" E 117.70'
S 35°38'49" E 61.19'
S 35°38'49" E 23.32'
S 35°38'49" E 43.80'
N 88°56'36" E 89.65'
N 74°04'46" W 35.10'
N 75°09'26" E 51.92'
16.57'
16.66'
58.88'
29.62'
N 26°32'41" E 90.25'
N 21°42'03" E 106.37'
N 37°32'19" E 185.04'
N 37°32'19" E 208.85'
N 37°32'19" E 145.14'
S 27°28'42" E 106.69'
N 27°28'42" W 72.70'
N 01°50'34" W 86.22'
S 88°09'26" W 6.67'
ACCESS EASEMENT TO LOT 4 FG 80 HOLDINGS 5th ADD. & FG 80 HOLDINGS 6th ADD.
35.50'
115.8'
70.30'
S 10°57'19" E 477.92'
S 10°57'19" E 476.86'
S 10°57'19" E 569.63'
S 10°57'19" E 532.78'
W 455.18'
S 87°09'48" W 499.27'
S 02°50'13" E 335.17'
#8655
#8655
43.73'
147.77'
23.13'
46.55'
33.79'
L1
L2
L3
L4
L5
L6
L7
L8
L9
L10
L11
L12
L13
L14
L15
L16

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 88°09'26" W	42.17'
L2	N 21°42'03" W	147.49'
L3	N 78°30'48" W	183.41'
L4	S 75°09'26" W	180.24'
L5	S 88°09'26" W	41.73'
L6	N 01°50'34" W	20.00'
L7	N 88°09'26" E	21.50'
L8	N 01°50'34" W	94.81'
L9	N 01°50'34" W	83.50'
L10	N 88°09'26" E	36.00'
L11	N 01°50'34" W	19.50'
L12	S 01°50'34" E	79.00'
L13	N 01°50'34" W	83.08'
L14	N 01°50'34" W	178.31'
L15	S 83°54'44" E	9.01'
L16	S 06°05'16" W	80.29'

15' UE
20' SANITARY SEWER EASEMENT
31' ACCESS EASEMENT
20' SANITARY SEWER EASEMENT
20' STORM SEWER EASEMENT
10' SANITARY SEWER EASEMENT
22.30'
50' ACCESS EASEMENT
STORM SEWER EASEMENT
20' STORM SEWER EASEMENT
6' ADDITIONAL EASEMENT FOR WATERMAIN
SANITARY SEWER EASEMENT
IRON TEE WAY
EAST LINE OF NE¼ OF SECTION 2
WEST LINE OF NW¼ OF SECTION 1
NORTHEASTERLY LINE FG80 HOLDINGS 4TH ADDITION
EASTERLY LINE FG80 HOLDINGS 4TH ADDITION
ACCESS EASEMENT
55' ACCESS EASEMENT
20' SANITARY SEWER EASEMENT
35' UE
55' UE
52'
27'
20'
5'
40'

IMEG Project No: 25002099.00
File Name: 25002099-00 FG80 6th Final Plat.dwg
© COPYRIGHT 2025 ALL RIGHTS RESERVED
Field Book No:
Drawn By: MDR
Checked By: DAB
Date: 07/29/2025

FG 80 HOLDINGS FOURTH ADDITION
BETTENDORF, IOWA

FINAL PLAT

Tuesday, August 12, 2025 2:30:53 PM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\SURVEY\25002099-00 FG80 6TH FINAL PLAT.DWG

Attachment - D

INTERSTATE–80

SHORT-TERM RENTALS

FUTURE DEVELOPMENT

INDOOR STORAGE

KENNEL

FOREST GROVE SPORTS COMPLEX

SPORT 1

O.R.A. DRIVE

LOT A
835,246 SF±
19.17 AC±

ORA

IRON TEE WAY

IRON TEE GOLF

MIDDLE RD.

COMPETITION DR.

SERVICE COMMERCIAL

POWER WASH

SPORTS DRIVE

MCDONALD'S

SPRINGHILL SUITES

SERVICE COMMERCIAL

DUCK CREEK TIRE II

FOREST GROVE DR.

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

811

100 50 0 100 200

SCALE: 1" = 100'

REVISIONS

No.	DESCRIPTION	DATE

IMEG
PH: 563.344.6500
www.imegcorp.com
117 STATE STREET
SUITE 201
BETTENDORF, IA 52722

OVERALL FG80 DEVELOPMENT
BETTENDORF, IA

FG80 SITE PLAN

IMEG Project No:

File Name:
Bettplex Grading-2023.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:####

Drawn By: ---

Checked By: ZSE

Date: 08/15/2025

C-1

Sheet 1 of 1

Friday, August 15, 2025 1:57:09 PM
G:\2021\V1003799.00\VERSION\CIVIL\C3D\BETTPLEX_FG80 OVERALL\BETTPLEX GRADING-2023.DWG

September 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 FG 80 Holdings Sixth Addition (Replat of Lot B, FG 80 Holdings Sixth Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-033-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-035-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-037-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 1, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-038-REPL)

Honorable Mayor and Members of the City Council:

On August 20, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan requests.

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 25-033-REPL; FG 80 Holdings Sixth Addition (replat of Lot B, FG 80 Holdings First Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

Magsombol reviewed the staff report.

Hunt commented that the landscape plans for the site development plans that will be presented for three lots in the proposed subdivision are in the process of being submitted but that the analysis of those landscape plans is not yet complete. He added that staff will review the landscape plans for code compliance before the cases are taken to City Council for approval.

Scaife asked if the storm water detention basin has the capacity to handle more development or whether more detention will have to be added. Morlok explained that there is room to expand the basins if it becomes necessary. He added that they were originally sized for full buildout of the complex but that in the intervening years the assumed uses have changed. Zach Eggleston, engineer representing the applicant, stated that the basins are sized for the full development, adding that a new detention basin is being proposed north of the storage units because of some elevation issues.

> On motion by Kappeler, seconded by Scaife, that the final plat of FG 80 Holdings Sixth Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 15/16, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-035-SDP)

Explanation
Kevin Koellner of Focus Real Estate Development has submitted a Site Development Plan for a boarding kennel on Lot 5 in the proposed FG 80 Holdings Sixth Addition (25-033-REPL). The lot is designated as CC, Community Commercial on the Future Land Use Map and is zoned C-3, General Business District. An overall site layout identifying existing and proposed developments for the entire area has been provided by the applicant.

Boarding kennels are permitted by Special Use Permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and voted to approve the use at the proposed location. The proposed structure will be 9,960 square feet, and there will be an outdoor play area to the north that is of similar size to the structure with a 6-foot chain link fence around it. Nearby developments include the Forest Grove Sports Complex to the west and Iron Tee Golf to the southwest. Other proposed developments will be to the north and east.

The proposed elevation drawings fit the character of a commercial district and are consistent with existing and proposed adjacent developments. The existing and planned structures will also act as a buffer to help dampen any noise pollution (i.e. barking dogs).

The Planning and Zoning Commission made a recommendation for approval of the Site Development Plan at their August 20, 2025 meeting.

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

List attachment
Resolution; (A) 9/9/25 Site Development Plan (B) 9/9/25 Landscape Plan; (C) Staff Report with attachments; (D) Planning and Zoning Commission report to Mayor and City Council; (E) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR LOT 5, FG 80 HOLDINGS SIXTH ADDITION

WHEREAS, Kevin Koellner of Focus Real Estate Development has submitted a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition (Boarding Kennel), and

WHEREAS, the Planning and Zoning Commission has reviewed said Site Development Plan and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

30 15 0 30 60

SCALE: 1" = 30'

OWNER / SUBDIVIDER
MIDDLE & FOREST GROVE, LLC
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

ARCHITECT
JOSEPH ARCHITECTURAL
4510 42ND AVENUE
ROCK ISLAND, ILLINOIS 61201
PHONE: 309-786-9920

DEVELOPER
FOCUS REAL ESTATE DEVELOPMENT
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

MAP PROVIDED BY GOOGLE

VICINITY MAP
NOT TO SCALE

IOWA ONE CALL
800/292-8989
CALL 2 WORKING DAYS BEFORE YOU DIG

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

LEGAL DESCRIPTION
LOT NUMBER 5 OF FG 80 HOLDINGS SIXTH ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

SITE INFORMATION

ZONING DISTRICT: C-3 GENERAL BUSINESS	
SITE LOCATION: LOT 5 FG80 HOLDINGS 6TH ADDITION, BETTENDORF, IOWA	
TOTAL LOT 5 AREA	96,818 S.F. ±
	2.22 ACRES ±
FRONT YARD REQUIRED	25'
SIDE YARD REQUIRED	NONE
REAR YARD REQUIRED	10'
TOTAL BUILDING AREA	9,960 S.F
REQUIRED PARKING = 20 SPACES (INCLUDING 1 ADA)	
PROVIDED = 33 (INCLUDING 2 ADA)	
TOTAL VEHICULAR USE AREA (V.U.A.) = 15,900 S.F. ± (ACCESS DRIVE) / 14,900 S.F. ± (LOT 5)	

CONSTRUCTION ACTIVITY DESCRIPTION:
The construction includes 1 proposed building, pet yard area, associated parking lot and utilities.

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
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.
4. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
6. THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
7. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN. WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES, DIVERSION DITCHES AND SMALL TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.
8. BUILDING CONSTRUCTION TYPE IS ANTICIPATED TO BE TYPE "V-B" PER THE 2021 INTERNATIONAL BUILDING CODE.
9. SEE ARCHITECTURAL PLANS FOR BUILDING OCCUPANCY TYPE PER THE 2021 INTERNATIONAL BUILDING CODE.
10. THE PROPOSED BUILDING WILL BE EQUIPPED WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM.

LEGEND

- STORM INLET
- FLARED END SECTION
- SANITARY MANHOLE
- WATER VALVE
- HYDRANT
- SURVEY BOUNDARY
- PROPERTY LINE
- CENTERLINE
- HISTORICAL LINE - AS NOTED
- EASEMENT LINE
- R.O.W. LINE
- SETBACK LINE
- SANITARY SEWER
- STORM SEWER
- WATER LINE
- CONTOUR
- 580 PROPOSED CONTOUR
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- W PROPOSED WATER LINE
- PROPOSED STORM SEWER INLET
- PROPOSED FLARED END SECTION
- PROPOSED STORM MANHOLE
- PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY CLEANOUT
- PROPOSED HMA PAVEMENT
- PROPOSED PCC PAVEMENT
- PROPOSED BUILDING

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

Zachary S. Eggleston — 09/09/2025
Signature — Date

ZACHARY S. EGGLESTON
License No. P27990
My license renewal date is December 31, 2026
Pages or sheets covered by this seal: THIS SHEET

No.	DESCRIPTION	DATE
1	CITY COMMENTS	8/12/25
2	P&Z REVIEW COMMENTS	9/9/25

IMEG
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722
PH: 563.344.0260
www.imegcorp.com

FOCUS REAL ESTATE -MFG
BETTENDORF, IA

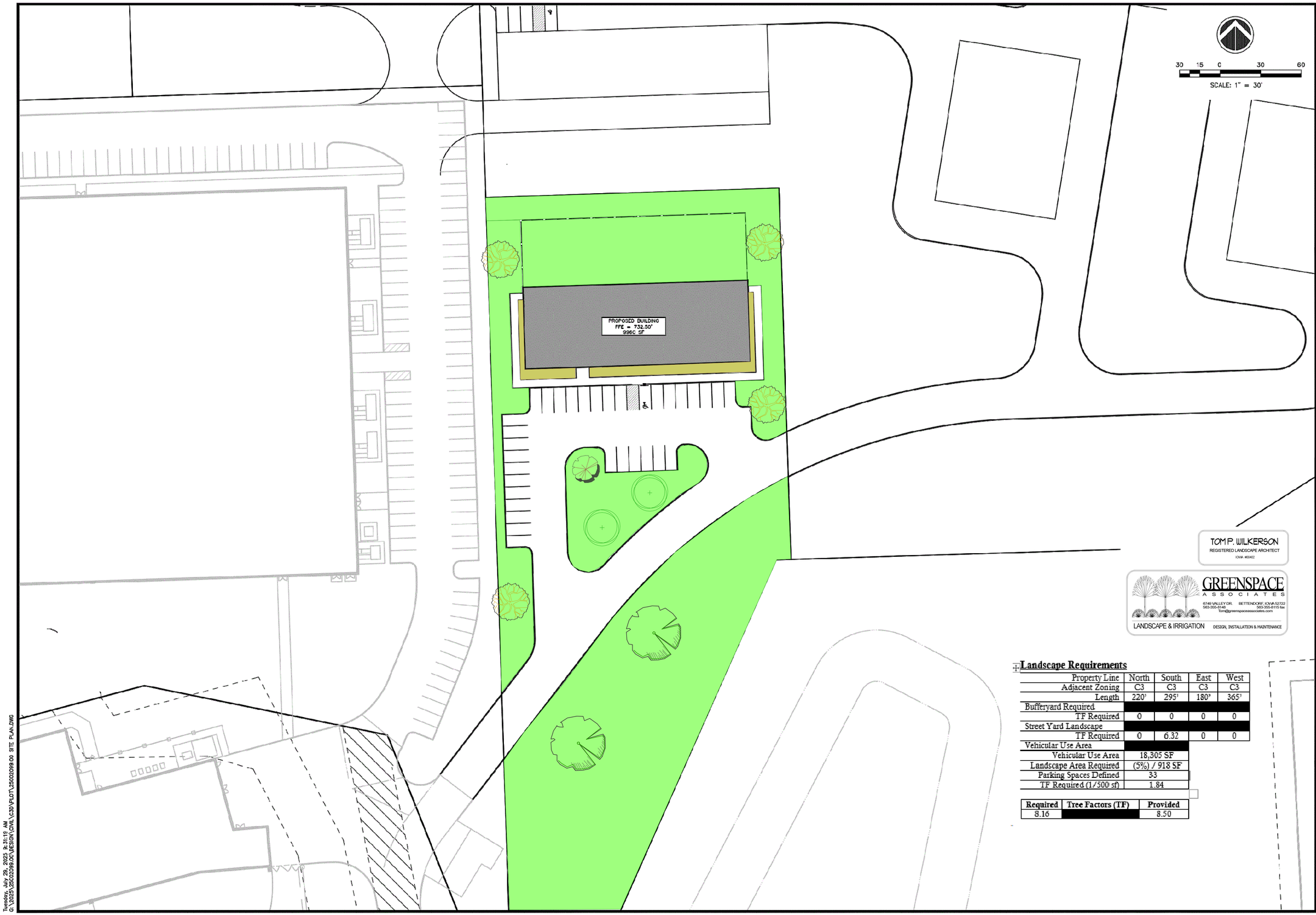
SITE DEVELOPMENT PLAN - KENNEL

IMEG Project No: 25002099.00
File Name: 25002099.00_City Site Plan_Kennel.dwg
© COPYRIGHT 2025 ALL RIGHTS RESERVED
Field Book No: ####
Drawn By: KCK
Checked By: ZSE
Date: 09/09/2025

C-1

Sheet 1 of 1

Tuesday, September 9, 2025 3:27:51 PM
G:\2025\25002099.00\DESIGN\CIVIL\CSD\PLOT\CITY SITE SUBMITTAL\25002099.00_CITY SITE PLAN_KENNEL.DWG



Landscape Requirements

Property Line	North	South	East	West
Adjacent Zoning	C3	C3	C3	C3
Length	220'	295'	180'	365'
Bufferyard Required				
TF Required	0	0	0	0
Street Yard Landscape				
TF Required	0	6.32	0	0
Vehicular Use Area				

Vehicular Use Area	18,305 SF
Landscape Area Required	(5%) / 918 SF
Parking Spaces Defined	33
TF Required (1/500 sf)	1.84

Required	Tree Factors (TF)	Provided
8.16		8.50

REVISIONS

No.	DESCRIPTION	DATE

TOM P. WILKERSON
REGISTERED LANDSCAPE ARCHITECT
IOWA #0402

GREENSPACE ASSOCIATES
6749 VALLEY DR. BETTENDORF, IOWA 52722
563-355-8145 563-355-8155 fax
Tom@greenspaceassociates.com
LANDSCAPE & IRRIGATION DESIGN, INSTALLATION & MAINTENANCE

FOCUS REAL ESTATE - MFG
BETTENDORF, IA

LANDSCAPE PLAN - KENNEL

IMEG Project No: 25002099.00
File Name: 25002099.00 SITE PLAN.dwg
© COPYRIGHT 2025
ALL RIGHTS RESERVED
Field Book No: ####
Drawn By: TPW
Checked By:
Date: 8/20/2025

L-1

Sheet 1 of 1

Tuesday, July 29, 2025 8:31:15 AM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\PLOT\25002099.00 SITE PLAN.DWG

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Alyssa Magsombol
Department: Community Development
Date: August 15, 2025

Case Nos.:	25-035-SDP, 25-037-SDP, 25-038-SDP
Request:	Site Development Plan – Boarding kennel Site Development Plan – Indoor storage Site Development Plan – Short-term rentals
Location:	Lots 1, 4, and 5 of FG 80 Holdings Sixth Addition (proposed) (North of Forest Grove Drive, East of Middle Road, South of I-80)
Applicant:	Kevin Koellner DBA Focus Real Estate Development
Current Zoning:	C-3, General Business
Future Land Use:	CC, Community Commercial
Related Cases:	Case No. 25-033-REPL (FG 80 Holdings Sixth Add.); No. 24-056-REPL (FG 80 Holdings Fifth Add.)

Background Information

Kevin Koellner doing business as Focus Real Estate Development has submitted three Site Development Plans for Lots 1, 4, and 5 in the proposed Sixth Addition of FG 80 Holdings (reference 25-033-REPL) (see **Proposed Parcels Aerial Overview – Attachment A**). The lots are designated as CC, Community Commercial on the Future Land use Map and is zoned C-3, General Business (see **Future Land Use and Zoning – Attachment B**). The developer has proposed 8 buildings for short-term rentals (Lot 1), 11 indoor storage buildings (Lot 4), and a boarding kennel (Lot 5). An overall site layout has been provided by the applicant, identifying existing and proposed developments for the entire area (see **Overall Site Layout – Attachment C**).

Site Development Plan (25-035) – Boarding Kennel

Zoning Compliance and Lot Configuration

Kennels are permitted by a special use permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and voted for approval of the use at the proposed location. The proposed kennel will be on Lot 5, which is about 2 acres. The structure will be 9,960 square feet. There is an outdoor play area to the north that is of similar size to the structure, and it will have a 6-foot chain link fence around it (see **25-035 Boarding Kennel Site Plan – Attachment D**). Nearby developments include the Forest Grove Sports Complex to the west and Iron Tee Golf to the southwest. Other proposed developments will be to the north and east.

Access and Parking

The vehicular accesses are shown via two curb cuts onto the private drive (Sports Drive) to the south of the structure. Sports Drive is connected to Forest Grove Drive and Iron Tee Way, the latter via additional drive aisles. There are 33 proposed parking spaces with 2 ADA-compliant spaces, exceeding minimum code requirements.

Service sidewalks are shown connecting parking spaces and entryways of the building. As shown, no service sidewalks are shown connecting to adjacent developments. Staff is recommending the applicant explore making a service sidewalk connection to developments west of the proposed kennel.

Stormwater Detention, Utility Connections, and Landscaping

Stormwater detention is provided offsite to an existing pond in Lot A. All stormwater connections and utilities have been reviewed and are deemed sufficient for the proposed development. One dumpster is located west of the parking lot. The applicant has agreed to all code required landscaping requirements for the site. The applicant wanted to take any input from the Board of Adjustment for the landscape plan and will provide a plan prior to the Planning & Zoning meeting.

Character

The proposed elevation drawings (see **25-035 Boarding Kennel Elevation Drawings – Attachment E**) fit the character of a commercial district and is consistent with existing and proposed adjacent developments. The existing and planned structures will also act as a buffer to help dampen any noise pollution (i.e. barking dogs).

Site Development Plan (25-037) – Indoor Storage

Zoning Compliance and Lot Configuration

Convenience Storage (i.e. indoor storage) is permitted by a special use permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and vote for approval of the use at the proposed location. The proposed indoor storage buildings will be on Lot 4, which is about 12 acres. The total square footage for all 11 buildings is 111,600 square feet, with the individual buildings ranging from 10,000 – 10,800 square feet. The proposed kennel and Forest Grove Sports Complex are to the southwest, and Lot 3 sits empty to the west (for future development).

Access and Parking

There are two vehicular accesses shown on the site plan (see **25-037 Indoor Storage Site Plan – Attachment F**). Sports Drive, a private drive, connects the southern end of the development to Forest Grove Drive, running east of Iron Tee Way. In addition, an unnamed drive branches off of Iron Tee Way and accesses the storage unit development from the west.

There are 4 parking spaces in front of the rental office building (the westernmost building on the lot). In front of each storage building, there is ample space (70 feet) for users to pull their vehicles up to the doors, with enough room remaining for other vehicles to pass through. Staff contends the proposal meets off-street parking requirements of code.

Stormwater Detention, Utility Connections, and Landscaping

A new detention pond located to the north and the west in addition to an existing pond to the south will serve the development. Both detention ponds are in Lot A. All stormwater connections and utilities have been reviewed and are deemed sufficient for construction. The applicant has agreed to all code required landscaping requirements for the site. The applicant wanted to take any input from the Board of Adjustment for the landscape plan and will provide a plan prior to the Planning & Zoning meeting.

Character

The elevation drawings (see **25-037 Indoor Storage Elevation Drawings – Attachment G**) fit the character of a commercial district and would not negatively affect the existing and proposed developments. Even though there will be no more than 400 units once completed, traffic is expected to be low.

Site Development Plan (25-038) – Short-term Rentals

Lot Configuration

The proposed short-term rentals will be on Lot 1, which is 4.66 acres. The total square footage for the 8 buildings is 23,500 square feet, with each individual building ranging from 1,075 – 1,600 square feet. To the south is the Forest Grove Sports Complex and the lot to the west is a detention pond. Lot 3 to the east is undeveloped (see **25-038 Short-Term Rentals Site Plan – Attachment H**). Each building will consist of two units, each having 4 bedrooms.

Access and Off-Street Parking

One vehicular access to the site is shown via Iron Tee Way, named Sports Court. This will be a private drive to be maintained by the owner. The drive terminates at a hammerhead, north of the short-term rentals, allowing turnaround for private trucks and emergency vehicles. Staff is recommending that the name of the drive be changed to something dissimilar to Sport, to avoid confusion with a different location.

A 5-foot sidewalk is shown on the east side of the drive. The developer has allocated 64 off-street parking spaces, accommodated within 38' x 24' driveways, allowing four vehicles to be parked in front of each unit.

Stormwater Detention, Utility Connections, and Landscaping

Stormwater detention will be directly routed to an offsite, existing pond to the west. All stormwater connections and utilities have been reviewed and are deemed sufficient for construction. One dumpster is located at hammerhead, north of the short-term rentals. The applicant has agreed to meet all landscape requirements and a landscape plan will be submitted, along with the adjacent cases, prior to the Planning and Zoning Commission meeting.

Character

The short-term rentals are considered "lodging" in the Permitted Use Table (11-4-5) in C-3 districts. The elevation drawing (see **25-038 Short-Term Rentals Elevation Drawing – Attachment I**) shows the designs of the buildings and staff contends that this would not be out of place in a commercial district, nor negatively affect the developing area.

Staff Recommendation

Staff contends the proposed developments meet the site development standards and code requirements. Staff recommends approval for the following cases:

- **Case No. 25-035-SDP**, Site Development Plan for proposed Lot 5 (Boarding kennel) with the following condition:
  1. Provide a service walk connection to adjacent developments located west of the kennel.

- **Case No. 25-037-SDP**, Site Development Plan for proposed Lot 4 (Indoor storage)
- **Case No. 25-038-SDP**, Site Development Plan for proposed Lot 1 (Short-term rentals)

Respectfully submitted,

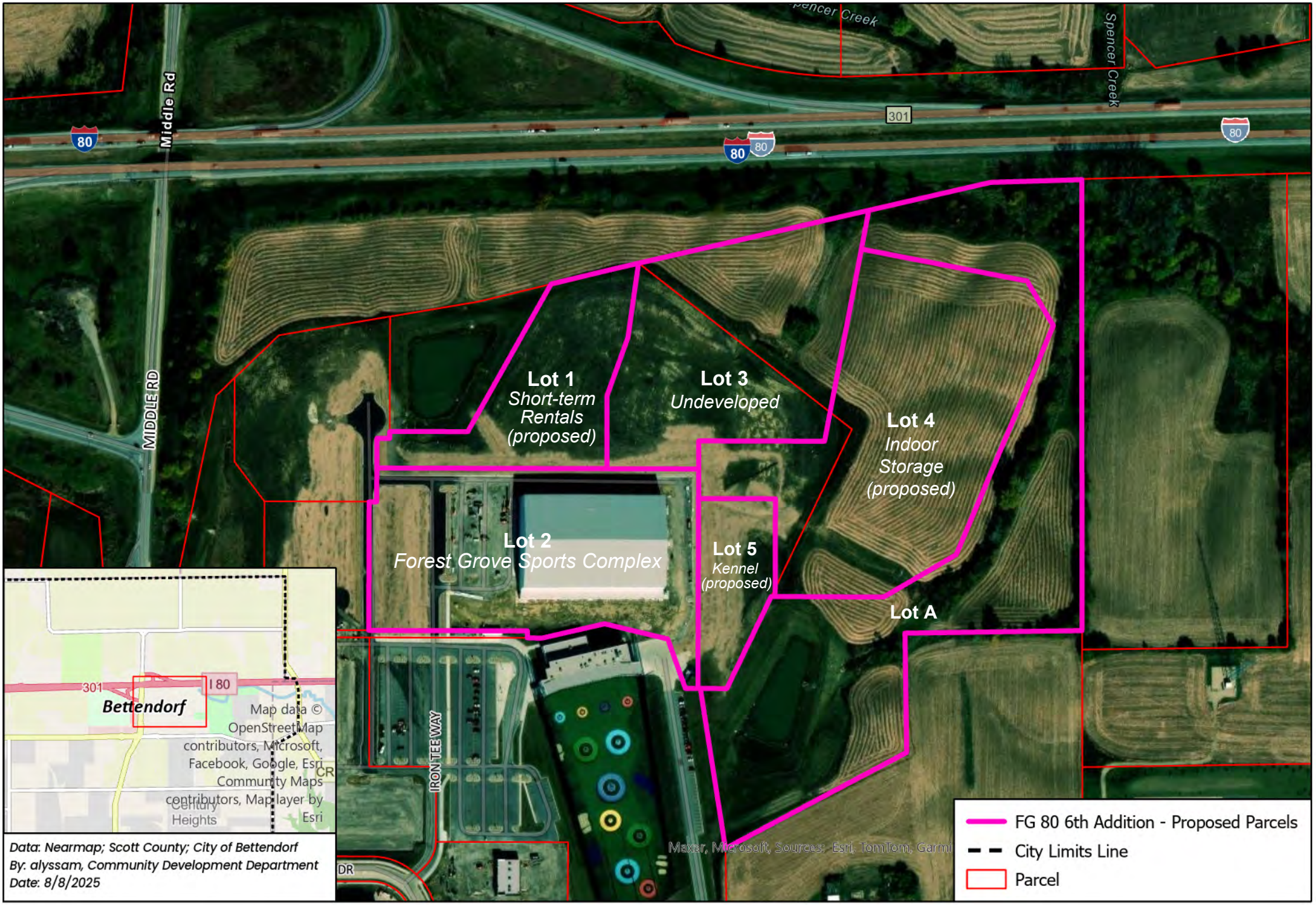
Alyssa Magsombol
Community Development Intern

Attachments:
Proposed Parcels Aerial Overview – Attachment A
Future Land Use and Zoning – Attachment B
Overall Site Layout – Attachment C
25-035 Boarding Kennel Site Plan – Attachment D
25-035 Boarding Kennel Elevation Drawings – Attachment E
25-037 Indoor Storage Site Plan – Attachment F
25-037 Indoor Storage Elevation Drawings – Attachment G
25-038 Short-Term Rentals Site Plan – Attachment H
25-038 Short-Term Rentals Elevation Drawing – Attachment I

Proposed Parcels for FG 80 Holdings 6th Addition
Aerial Overview - Attachment A

1 Inch = 458 Feet
0 180 360 720 1,080 Feet

N



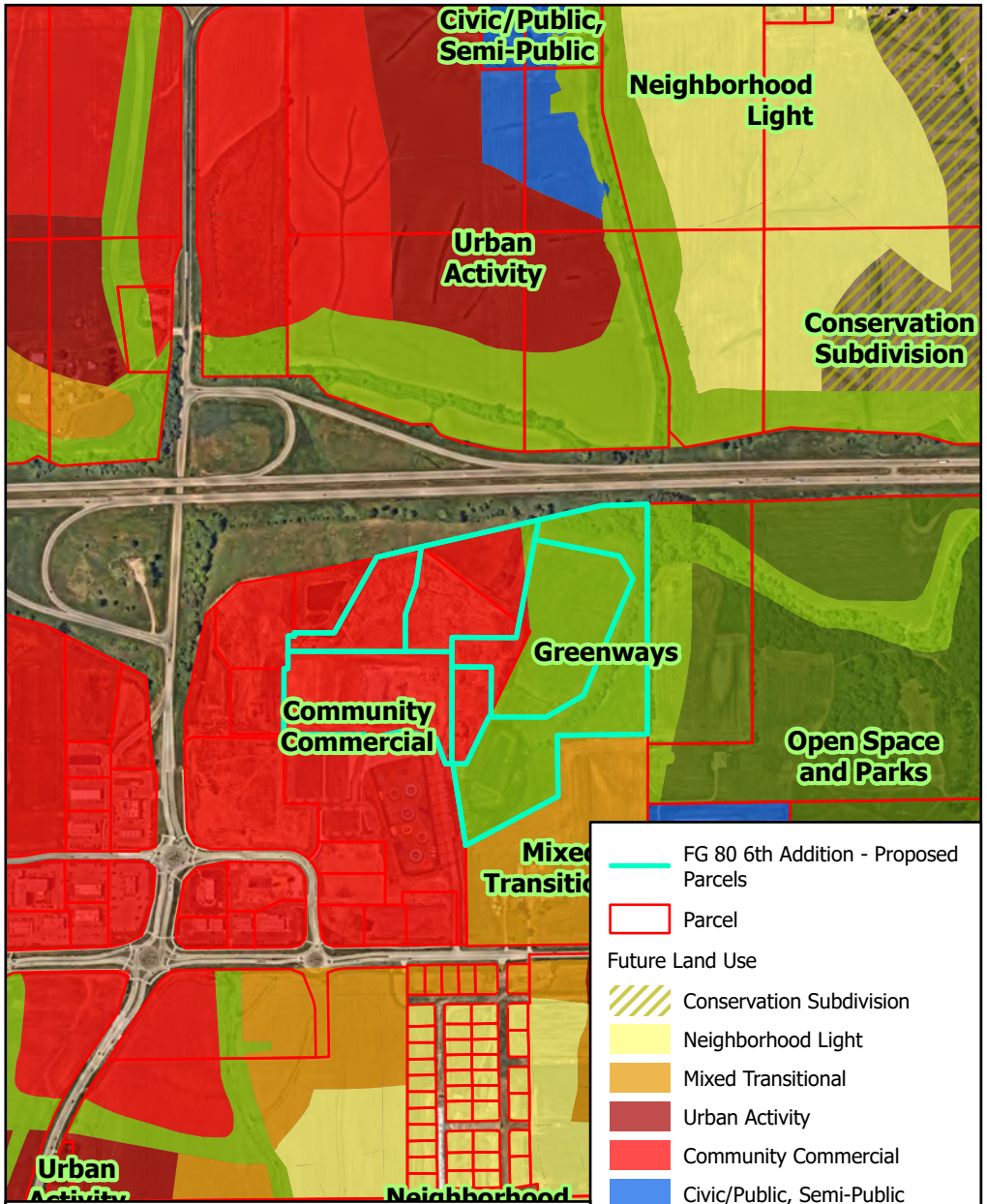
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/8/2025

Proposed Parcels for FG 80 Holdings 6th Addition
Future Land Use and Zoning Map - Attachment B

1 Inch = 1,372 Feet
0 185 370 740 Feet

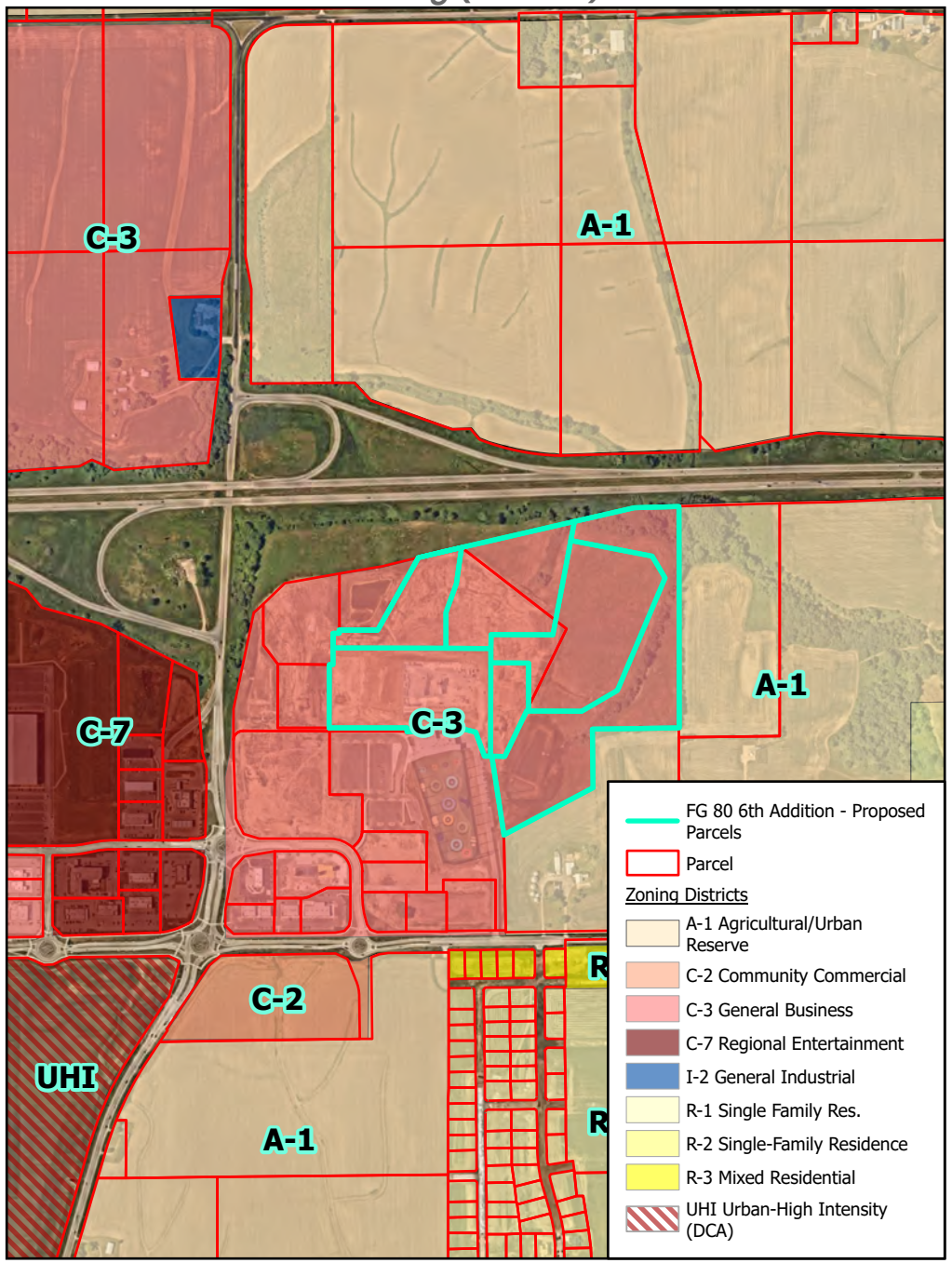
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/15/2025

Zoning (Current)



Attachment - C

INTERSTATE–80

SHORT-TERM RENTALS

SPORT

FUTURE DEVELOPMENT

INDOOR STORAGE

KENNEL

FOREST GROVE SPORTS COMPLEX

O.R.A. DRIVE

LOT A
835,246 SF±
19.17 AC±

ORA

IRON TEE WAY

IRON TEE GOLF

MIDDLE RD.

COMPETITION DR.

SERVICE COMMERCIAL

POWER WASH

SPORTS DRIVE

MCDONALD'S

SPRINGHILL SUITES

SERVICE COMMERCIAL

DUCK CREEK TIRE II

FOREST GROVE DR.

Know what's below. Call before you dig.

100 50 0 100 200
SCALE: 1" = 100'

REVISIONS

No.	DESCRIPTION	DATE

IMEG
PH: 563.344.6500
www.imegcorp.com
117 STATE STREET
SUITE 201
BETTENDORF, IA 52722

OVERALL FG80 DEVELOPMENT
BETTENDORF, IA

FG80 SITE PLAN

IMEG Project No:

File Name:
Bettplex Grading-2023.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:####

Drawn By: ---

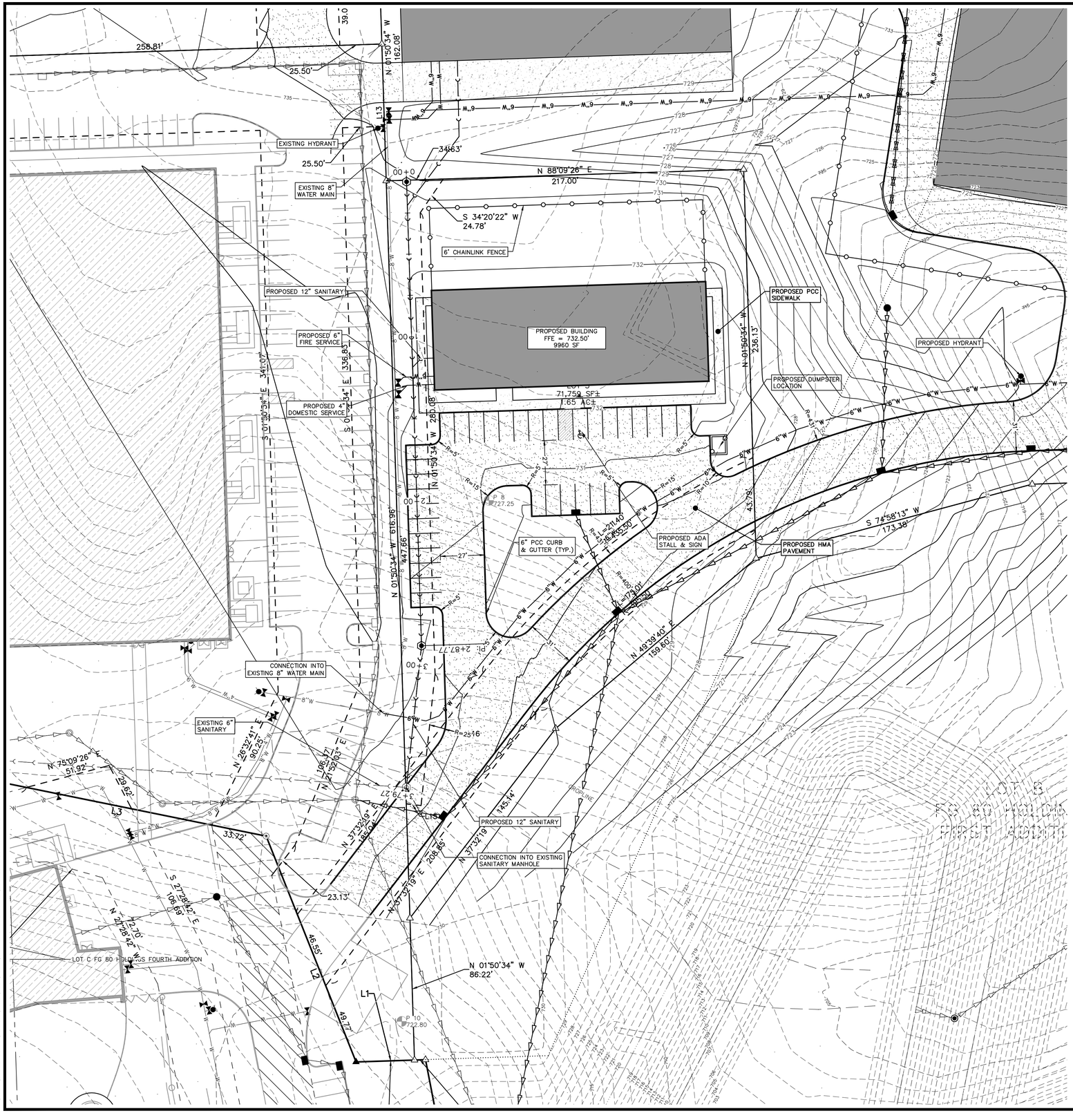
Checked By: ZSE

Date: 08/15/2025

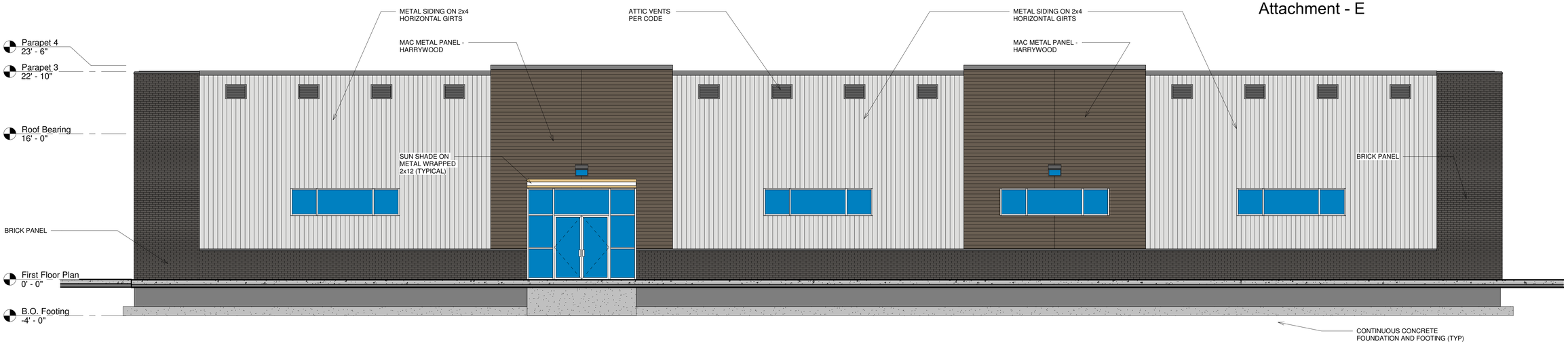
C-1

Sheet 1 of 1

Friday, August 15, 2025 1:57:09 PM
G:\2021\V1003\79.00\DESIGN\CIVIL\C3D\BETTPLEX_FG80 OVERALL\BETTPLEX GRADING–2023.DWG


258.81'
25.50'
N 01°50'34" W
162.08'
EXISTING HYDRANT
25.50'
EXISTING 8" WATER MAIN
34.63'
N 88°09'26" E
217.00'
S 34°20'22" W
24.78'
6' CHAINLINK FENCE
PROPOSED 12" SANITARY
PROPOSED 6" FIRE SERVICE
PROPOSED 4" DOMESTIC SERVICE
PROPOSED BUILDING
FFE = 732.50'
9960 SF
PROPOSED PCC SIDEWALK
PROPOSED HYDRANT
PROPOSED DUMPSTER LOCATION
LOT 5
71,759 SF±
1.65 AC±
N 01°50'34" W
236.13'
S 01°50'34" E
341.07'
S 01°50'34" E
336.83'
N 01°50'34" W
280.08'
N 01°50'34" W
616.96'
447.66'
27'
6" PCC CURB & GUTTER (TYP.)
PROPOSED ADA STALL & SIGN
PROPOSED HMA PAVEMENT
S 74°58'13" W
173.38'
43.73'
R=400.00'
L=271.40'
CH=266.30'
N 49°39'40" E
159.80'
CONNECTION INTO EXISTING 8" WATER MAIN
EXISTING 6" SANITARY
N 75°09'26" E
51.92'
29.52'
N 26°32'41" E
90.25'
N 37°32'19" E
196.37'
33.72'
N 37°32'19" E
155.44'
N 37°32'19" E
208.85'
145.14'
PROPOSED 12" SANITARY
CONNECTION INTO EXISTING SANITARY MANHOLE
23.13'
S 27°28'42" E
106.69'
N 27°28'42" W
72.70'
46.55'
49.77'
LOT C FG 80 HOLDINGS FOURTH ADDITION
N 01°50'34" W
86.22'
P 10
722.80
P 8
727.25
2+87.77
3+00
3+79.27
00+0
00+2
00+4
00+6
00+8
L1
L2
L3
L13
L14
L15
L16
L17
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
L28
L29
L30
L31
L32
L33
L34
L35
L36
L37
L38
L39
L40
L41
L42
L43
L44
L45
L46
L47
L48
L49
L50
L51
L52

Attachment - E



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

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

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

1 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

© 2024 JosephArchitectureGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF THE JOSEPH ARCHITECTURAL GROUP, P.C. AND MAY NOT BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Preliminary Drawings for:

BettPlex II Kennel Building

Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

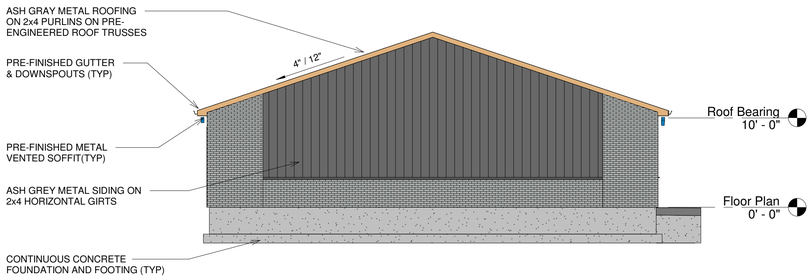
DATE
11 August 2025

A3

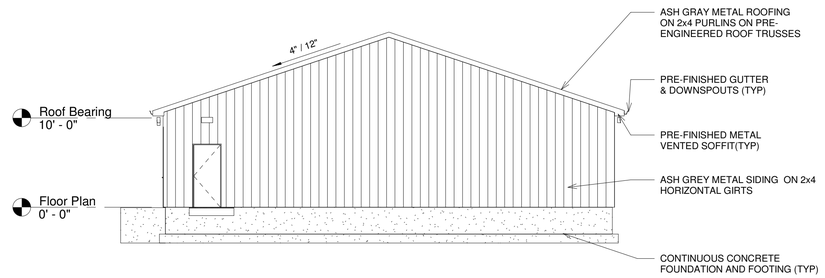
PROJECT NO.
#05625

PROPOSED DETENTION
N 75°06'00" E 1,092.46'
666.28'
4.24'
15' UE
30' BSL
N 06°07'29" E
210.42'
LOT 3
376,765 SF±
8.65 AC±
N 17°48'55" E
175.02'
PROPOSED HYDRANT
N 08°33'19" E 660.78'
N 08°33'19" E 465.93'
PROPOSED BUILDING FFE = 724.00' 10,000 SF
PROPOSED BUILDING FFE = 716.50' 10,000 SF
PROPOSED BUILDING FFE = 716.50' 10,000 SF
PROPOSED BUILDING FFE = 729.25' 10,000 SF
PROPOSED BUILDING FFE = 725.00' 10,800 SF
PROPOSED BUILDING FFE = 717.50' 10,800 SF
PROPOSED ADA STALL & SIGN
N 88°09'26" E 430.44'
N 88°09'26" E 354.94'
S 01°50'34" E 94.00'
39.00'
256.81'
CONNECTION INTO EXISTING 8" WATER MAIN
EXISTING HYDRANT
N 88°09'26" E 34.63'
217.00'
S 34°09'29" W
PROPOSED 4" DOMESTIC SERVICE& 6" FIRE SERVICE
PCC PAVEMENT (TYP.)
30' ACCESS
WYE CONNECTION INTO 12" SANITARY MAIN
EXISTING 8" WATER MAIN
PROPOSED 12" SANITARY
SEWER
71.75 SF±
N 01°50'34" E 236.13'
N 01°50'34" E 616.96'
S 01°50'34" E 358.83'
ACCESS EASEMENT
N 49°39'40" E 159.60'
S 74°58'13" W 73.38'
S 88°09'26" W 271.53'
S 57°45'16" W 74.49'
6" PCC CURB & GUTTER (TYP.)
PROPOSED 6" FIRE SERVICE
PROPOSED 6" CHAINLINK FENCE
PROPOSED HYDRANT
LOT A
835,246 SF±
19.17 AC±
HMA PAVEMENT (TYP.)
S 87°09'48" W 499.27'
#8655
LOT 3
FG 80 HOLDINGS
FIRST ADDITION
MILDRED E. VEN HORST
N 75°09'26" E
51.92'
N 26°32'41" E
30.28'
106.37'
N 37°32'19" E
165.04'
N 37°32'19" E 206.85'
N 37°32'19" E 145.14'
S 27°28'41" E
33.12'
23.15'
L15
L16
L17
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
L28
L29
L30
L31
L32
L33
L34
L35
L36
L37
L38
L39
L40
L41
L42
L43
L44
L45
L46
L47
L48
L49
L50
L51
L52
L53
L54

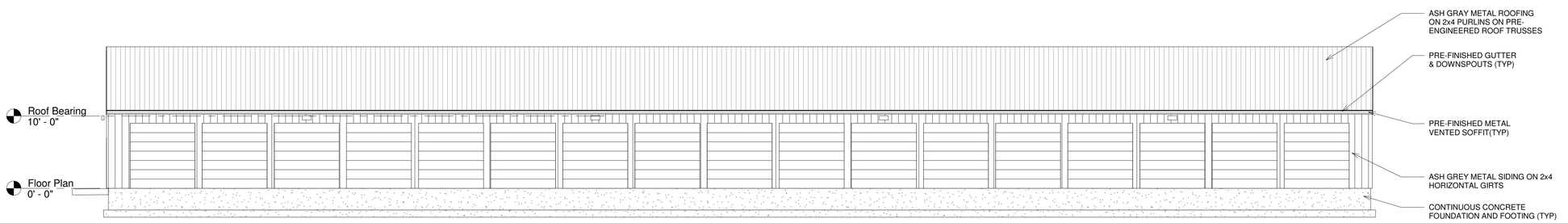
4 South Elevation
1/8" = 1'-0"



3 West Elevation
1/8" = 1'-0"



2 East Elevation
1/8" = 1'-0"



1 North Elevation
1/8" = 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

© 2025 JosephArchitectureGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF THE JOSEPH ARCHITECTURAL GROUP, P.C. AND MAY NOT BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Preliminary Drawings for:
Bettplex II Storage Building #1
Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

DATE
12 August 2025

A3

PROJECT NO.
#05725

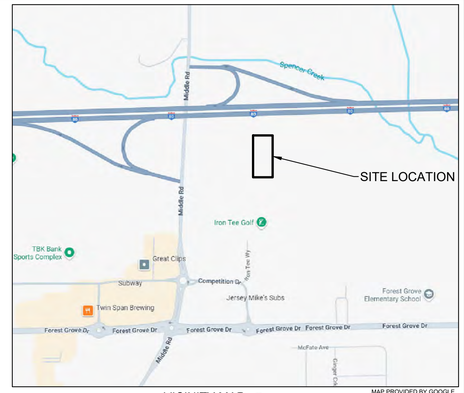
30 15 0 30 60

SCALE: 1" = 30'

OWNER / SUBDIVIDER
MIDDLE & FOREST GROVE, LLC
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

ARCHITECT
JOSEPH ARCHITECTURAL
4510 42ND AVENUE
ROCK ISLAND, ILLINOIS 61201
PHONE: 309-786-9920

DEVELOPER
FOCUS REAL ESTATE DEVELOPMENT
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)



VICINITY MAP
NOT TO SCALE
MAP PROVIDED BY GOOGLE

IOWA ONE CALL
800/292-8989
CALL 2 WORKING DAYS BEFORE YOU DIG

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

LEGAL DESCRIPTION
LOT NUMBER 1 OF FG80 HOLDINGS SIXTH ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

SITE INFORMATION

ZONING DISTRICT: C-3 GENERAL BUSINESS DISTRICT	
SITE LOCATION: LOT 1 FG80 HOLDINGS 6TH ADDITION, BETTENDORF, IOWA	
TOTAL LOT 1 AREA	202,869 S.F. ±
	4.66 ACRES ±
FRONT YARD REQUIRED	25'
SIDE YARD REQUIRED	NONE
REAR YARD REQUIRED	10'
TOTAL BUILDING AREA	REFER TO ARCH PLAN FOR BUILDING AREA PER UNIT TYPE
REQUIRED PARKING = 64	
PROVIDED = 64 (DRIVEWAY PARKING)	
TOTAL VEHICULAR USE AREA (V.U.A.) = 19,225 S.F. ± (STREET) / 5,745 S.F. ± (DRIVEWAYS)	
CONSTRUCTION ACTIVITY DESCRIPTION: The construction includes 16 proposed buildings, associated driveways and utilities.	

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
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.
4. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
6. THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
7. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN. WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES, DIVERSION DITCHES AND SMALL TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.
8. BUILDING CONSTRUCTION TYPE IS ANTICIPATED TO BE TYPE "V-B" PER THE 2021 INTERNATIONAL BUILDING CODE.
9. SEE ARCHITECTURAL PLANS FOR BUILDING OCCUPANCY TYPE PER THE 2021 INTERNATIONAL BUILDING CODE.

LEGEND

- STORM INLET
- FLARED END SECTION
- SANITARY MANHOLE
- WATER VALVE
- HYDRANT
- SURVEY BOUNDARY
- PROPERTY LINE
- CENTERLINE
- HISTORICAL LINE - AS NOTED
- EASEMENT LINE
- R.O.W. LINE
- SETBACK LINE
- SANITARY SEWER
- STORM SEWER
- WATER LINE
- 580 CONTOUR
- 580 PROPOSED CONTOUR
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- PROPOSED WATER LINE
- PROPOSED STORM SEWER INLET
- PROPOSED FLARED END SECTION
- PROPOSED STORM MANHOLE
- PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY CLEANOUT
- PROPOSED HMA PAVEMENT
- PROPOSED PCC PAVEMENT
- PROPOSED BUILDING

ZACHARY S. EGGLESTON P27990 IOWA
LICENSED PROFESSIONAL ENGINEER

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

Zachary S Eggleston — 08/12/2025
Signature — Date

ZACHARY S. EGGLESTON
License No. P27990
My license renewal date is December 31, 2026
Pages or sheets covered by this seal: THIS SHEET

No.	DESCRIPTION	DATE
1	CITY COMMENTS	8/12/25

REVISIONS

IMEG
Ph: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

FOCUS REAL ESTATE -MFG
BETTENDORF, IA

SITE DEVELOPMENT PLAN - VRBO

IMEG Project No: 25002099.00

File Name: 25002099.00_City Site Plan_VRBO.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:####

Drawn By: KCK

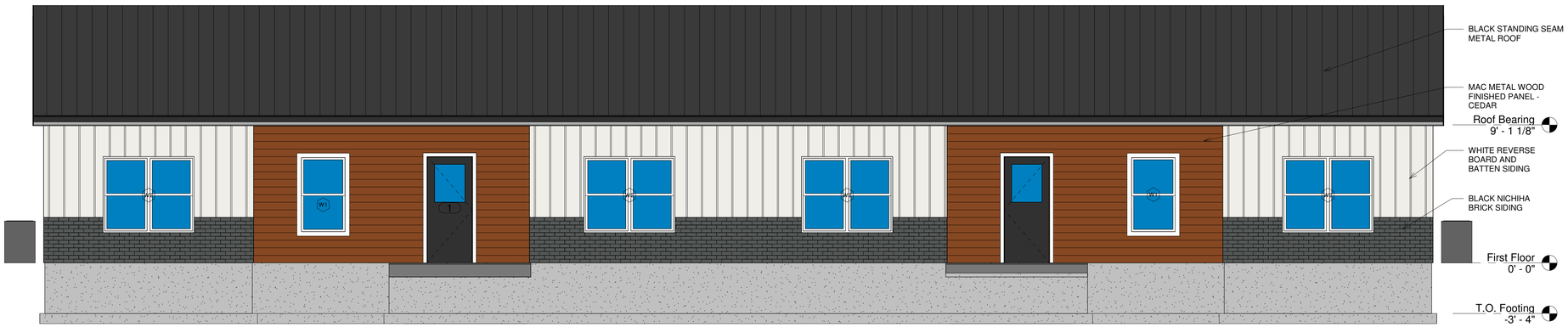
Checked By: ZSE

Date: 08/12/2025

C-1

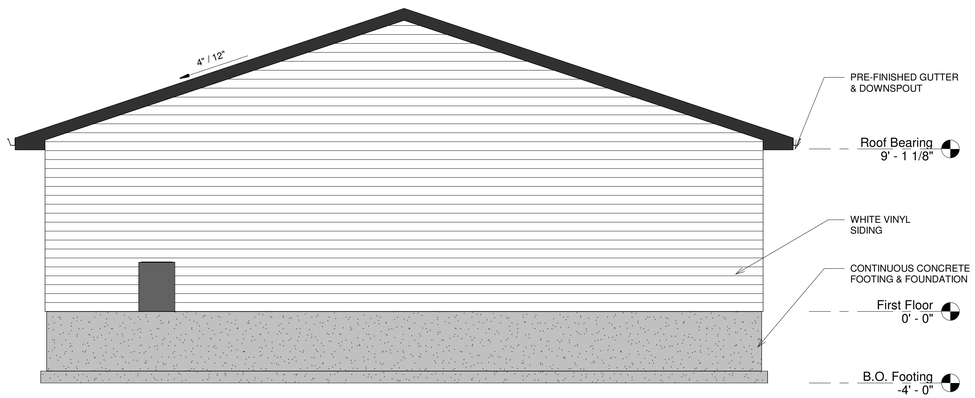
Sheet ---- of 1

Tuesday, August 12, 2025 7:07:21 PM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\PLOT\CITY SITE SUBMITTAL\25002099.00_CITY SITE PLAN_VRBO.DWG



4 / A3 Front Elevation
1/4" = 1'-0"

3 / A3 Left Side Elevation
1/4" = 1'-0"



2 / A3 Right Side Elevation
1/4" = 1'-0"

1 / A3 Rear Elevation
1/4" = 1'-0"

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

JOSEPH ARCHITECTURAL GROUP, P.C.

© 2025, JosephArchitecturalGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF JOSEPH ARCHITECTURAL GROUP, P.C. AND IS NOT TO BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Duplex

Preliminary Drawings for:
VRBO 4 Bedroom Duplex
Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

DATE
30 July 2025

A3

PROJECT NO.
#08724

September 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 FG 80 Holdings Sixth Addition (Replat of Lot B, FG 80 Holdings Sixth Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-033-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-035-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-037-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 1, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-038-REPL)

Honorable Mayor and Members of the City Council:

On August 20, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

7. Case 25-035-SDP; Lot 5, proposed FG 80 Holdings Sixth Addition (boarding kennel), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

8. Case 25-037-SDP; Lot 4, proposed FG 80 Holdings Sixth Addition (indoor storage units), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

9. Case 25-035-SDP; Lot 1, proposed FG 80 Holdings Sixth Addition (short-term rental units), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

Magsombol reviewed the staff report.

Wennlund asked if a 6-foot high fence is adequate for the boarding kennel play area. Hunt stated that staff may make allowances for an 8-foot high fence.

Wennlund asked if parking will be allowed on the street with the short-term rentals. Morlok explained that the city cannot dictate whether or not street parking will be allowed because it is private. He commented that there is space between the driveways for parking and it appears as though there will be sufficient space on each driveway to park 4 cars. He added that parking will not be allowed on the hammerhead. Morlok stated that if inadequate parking space becomes a problem, there may be the opportunity to share spaces with the rest of the facilities.

Gibson asked what the maximum number of days constitutes a short-term rental. Curran explained that Iowa Code defines it as 30 days.

Kappeler commented that it seems as though the boarding kennel use would not require the 33 parking spaces that are shown and asked if any excess would be used for shared parking. Beswick explained that based on off-street parking requirements, the Code requires 20 spaces.

Kappeler asked if the indoor storage unit facility would be staffed. Beswick stated that there will be a rental office that will likely be open during business hours.

Kappeler asked if there would be anything that would prevent the indoor storage business from allowing outdoor storage. Beswick explained that indoor storage units are only allowed in the C-3 District with a Special Use Permit, adding that outdoor storage is a completely separate use.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 5, proposed FG 80 Holdings Sixth Addition (25-035-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 4, proposed FG 80 Holdings Sixth Addition (25-037-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 1, proposed FG 80 Holdings Sixth Addition (25-038-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 15/16, 2025
REQUESTED BY: Mark Hunt
Community Development Director

Item Title
Resolution approving a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-037-SDP)

Explanation
Kevin Koellner of Focus Real Estate Development has submitted a Site Development Plan for 11 indoor storage buildings on Lot 4 (12 acres) in the proposed FG 80 Holdings Sixth Addition (25-033-REPL). The lot is designated as CC, Community Commercial on the Future Land use Map and is zoned C-3, General Business District. An overall site layout identifying existing and proposed developments for the entire area has been provided by the applicant.

Convenience Storage (i.e. indoor storage) is permitted with a Special Use Permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and approved the use at the proposed location. The total square footage for the 11 buildings is 111,600 square feet, with the individual buildings ranging from 10,000 – 10,800 square feet. The proposed boarding kennel (25-037-SDP) and Forest Grove Sports Complex are to the southwest, and Lot 3 sits empty to the west (for future development).

The elevation drawings fit the character of a commercial district and would not negatively affect the existing and proposed developments. It is anticipated that there will be no more than 400 units once completed, and traffic is expected to be low.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their August 20, 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) 9/9/25 Landscape Plan; (B) Staff Report with attachments; (C) Planning and Zoning Commission report to Mayor and City Council; (D) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 25

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR LOT 4, FG 80 HOLDINGS SIXTH ADDITION

WHEREAS, Kevin Koellner of Focus Real Estate Development has submitted a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition (Indoor Storage Units), and

WHEREAS, the Planning and Zoning Commission has reviewed said Site Development Plan and recommended approval of it, and

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

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

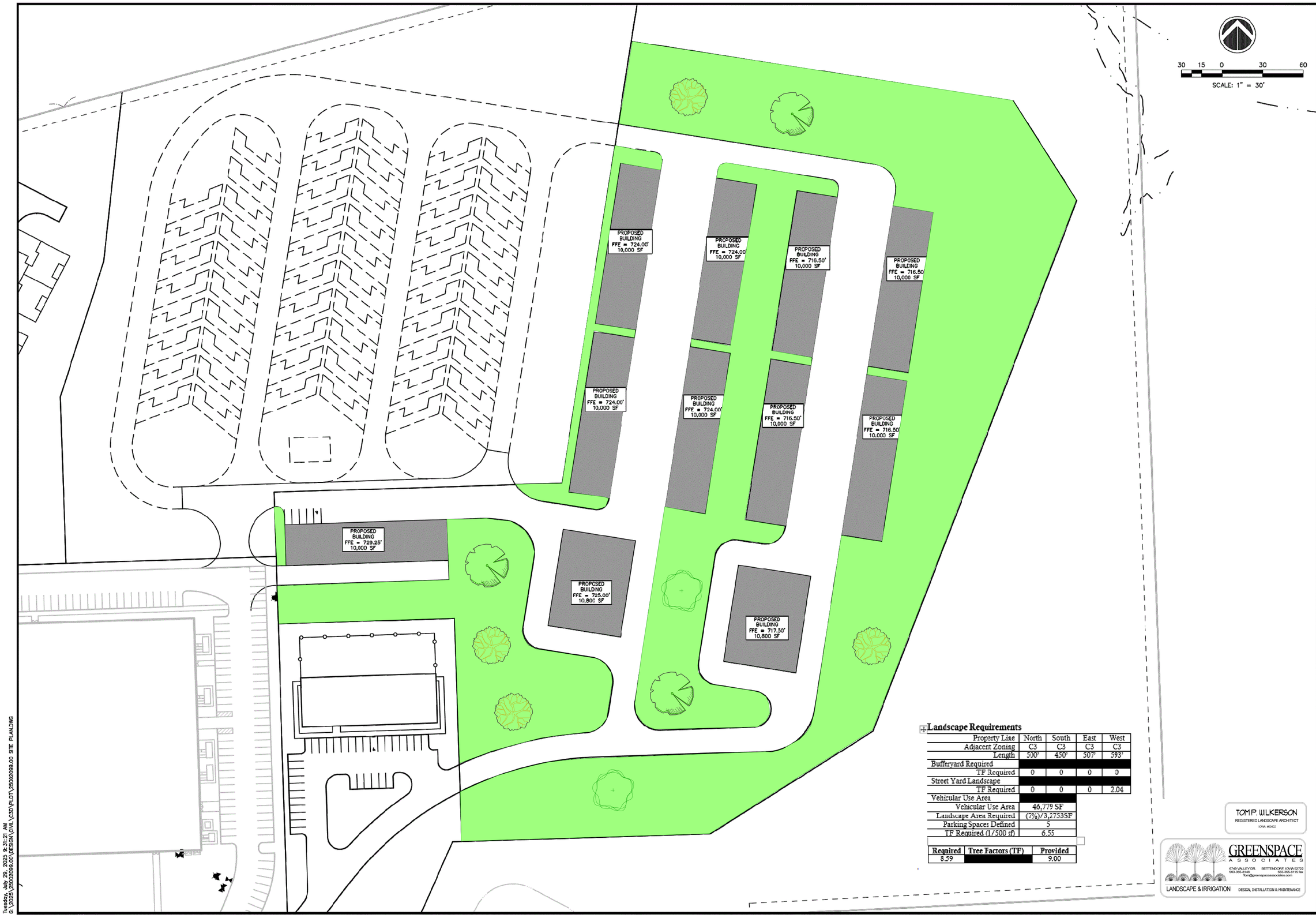
NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition.

PASSED, APPROVED, AND ADOPTED this 16th day of September, 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk



30 15 0 30 60

SCALE: 1" = 30'

Landscape Requirements

Property Line	North	South	East	West
Adjacent Zoning	C3	C3	C3	C3
Length	500'	450'	507'	593'
Bufferyard Required				
TF Required	0	0	0	0
Street Yard Landscape				
TF Required	0	0	0	2.04
Vehicular Use Area				
Vehicular Use Area	46,779 SF			
Landscape Area Required	(7%)/3,2753SF			
Parking Spaces Defined	5			
TF Required (1/500 sf)	6.55			

Required	Tree Factors (TF)	Provided
8.59		9.00

REVISIONS

No.	DESCRIPTION	DATE

GREENSPACE ASSOCIATES

FOCUS REAL ESTATE - MFG

BETTENDORF, IA

LANDSCAPE PLAN - STORAGE

TOM P. WILKERSON
REGISTERED LANDSCAPE ARCHITECT
IOWA #0042

GREENSPACE ASSOCIATES
6749 VALLEY DR. BETTENDORF, IOWA 52722
563-355-8148 563-355-8155 fax
Tom@greenspaceassociates.com
LANDSCAPE & IRRIGATION DESIGN, INSTALLATION & MAINTENANCE

IMEG Project No: 25002099.00
File Name: 25002099.00 SITE PLAN.dwg

© COPYRIGHT 2025 ALL RIGHTS RESERVED

Field Book No: ####
Drawn By: TPW
Checked By:
Date: 8/20/2025

L-1

Sheet 1 of 1

Tuesday, July 29, 2025 8:31:21 AM
G:\2025\25002099.00\DESIGN\CIVIL\CSD\PLOT\25002099.00 SITE PLAN.DWG

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Alyssa Magsombol
Department: Community Development
Date: August 15, 2025

Case Nos.:	25-035-SDP, 25-037-SDP, 25-038-SDP
Request:	Site Development Plan – Boarding kennel Site Development Plan – Indoor storage Site Development Plan – Short-term rentals
Location:	Lots 1, 4, and 5 of FG 80 Holdings Sixth Addition (proposed) (North of Forest Grove Drive, East of Middle Road, South of I-80)
Applicant:	Kevin Koellner DBA Focus Real Estate Development
Current Zoning:	C-3, General Business
Future Land Use:	CC, Community Commercial
Related Cases:	Case No. 25-033-REPL (FG 80 Holdings Sixth Add.); No. 24-056-REPL (FG 80 Holdings Fifth Add.)

Background Information

Kevin Koellner doing business as Focus Real Estate Development has submitted three Site Development Plans for Lots 1, 4, and 5 in the proposed Sixth Addition of FG 80 Holdings (reference 25-033-REPL) (see **Proposed Parcels Aerial Overview – Attachment A**). The lots are designated as CC, Community Commercial on the Future Land use Map and is zoned C-3, General Business (see **Future Land Use and Zoning – Attachment B**). The developer has proposed 8 buildings for short-term rentals (Lot 1), 11 indoor storage buildings (Lot 4), and a boarding kennel (Lot 5). An overall site layout has been provided by the applicant, identifying existing and proposed developments for the entire area (see **Overall Site Layout – Attachment C**).

Site Development Plan (25-035) – Boarding Kennel

Zoning Compliance and Lot Configuration

Kennels are permitted by a special use permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and voted for approval of the use at the proposed location. The proposed kennel will be on Lot 5, which is about 2 acres. The structure will be 9,960 square feet. There is an outdoor play area to the north that is of similar size to the structure, and it will have a 6-foot chain link fence around it (see **25-035 Boarding Kennel Site Plan – Attachment D**). Nearby developments include the Forest Grove Sports Complex to the west and Iron Tee Golf to the southwest. Other proposed developments will be to the north and east.

Access and Parking

The vehicular accesses are shown via two curb cuts onto the private drive (Sports Drive) to the south of the structure. Sports Drive is connected to Forest Grove Drive and Iron Tee Way, the latter via additional drive aisles. There are 33 proposed parking spaces with 2 ADA-compliant spaces, exceeding minimum code requirements.

Service sidewalks are shown connecting parking spaces and entryways of the building. As shown, no service sidewalks are shown connecting to adjacent developments. Staff is recommending the applicant explore making a service sidewalk connection to developments west of the proposed kennel.

Stormwater Detention, Utility Connections, and Landscaping

Stormwater detention is provided offsite to an existing pond in Lot A. All stormwater connections and utilities have been reviewed and are deemed sufficient for the proposed development. One dumpster is located west of the parking lot. The applicant has agreed to all code required landscaping requirements for the site. The applicant wanted to take any input from the Board of Adjustment for the landscape plan and will provide a plan prior to the Planning & Zoning meeting.

Character

The proposed elevation drawings (see **25-035 Boarding Kennel Elevation Drawings – Attachment E**) fit the character of a commercial district and is consistent with existing and proposed adjacent developments. The existing and planned structures will also act as a buffer to help dampen any noise pollution (i.e. barking dogs).

Site Development Plan (25-037) – Indoor Storage

Zoning Compliance and Lot Configuration

Convenience Storage (i.e. indoor storage) is permitted by a special use permit in the C-3 District. On August 14, 2025, the Board of Adjustment held a public hearing and vote for approval of the use at the proposed location. The proposed indoor storage buildings will be on Lot 4, which is about 12 acres. The total square footage for all 11 buildings is 111,600 square feet, with the individual buildings ranging from 10,000 – 10,800 square feet. The proposed kennel and Forest Grove Sports Complex are to the southwest, and Lot 3 sits empty to the west (for future development).

Access and Parking

There are two vehicular accesses shown on the site plan (see **25-037 Indoor Storage Site Plan – Attachment F**). Sports Drive, a private drive, connects the southern end of the development to Forest Grove Drive, running east of Iron Tee Way. In addition, an unnamed drive branches off of Iron Tee Way and accesses the storage unit development from the west.

There are 4 parking spaces in front of the rental office building (the westernmost building on the lot). In front of each storage building, there is ample space (70 feet) for users to pull their vehicles up to the doors, with enough room remaining for other vehicles to pass through. Staff contends the proposal meets off-street parking requirements of code.

Stormwater Detention, Utility Connections, and Landscaping

A new detention pond located to the north and the west in addition to an existing pond to the south will serve the development. Both detention ponds are in Lot A. All stormwater connections and utilities have been reviewed and are deemed sufficient for construction. The applicant has agreed to all code required landscaping requirements for the site. The applicant wanted to take any input from the Board of Adjustment for the landscape plan and will provide a plan prior to the Planning & Zoning meeting.

Character

The elevation drawings (see **25-037 Indoor Storage Elevation Drawings – Attachment G**) fit the character of a commercial district and would not negatively affect the existing and proposed developments. Even though there will be no more than 400 units once completed, traffic is expected to be low.

Site Development Plan (25-038) – Short-term Rentals

Lot Configuration

The proposed short-term rentals will be on Lot 1, which is 4.66 acres. The total square footage for the 8 buildings is 23,500 square feet, with each individual building ranging from 1,075 – 1,600 square feet. To the south is the Forest Grove Sports Complex and the lot to the west is a detention pond. Lot 3 to the east is undeveloped (see **25-038 Short-Term Rentals Site Plan – Attachment H**). Each building will consist of two units, each having 4 bedrooms.

Access and Off-Street Parking

One vehicular access to the site is shown via Iron Tee Way, named Sports Court. This will be a private drive to be maintained by the owner. The drive terminates at a hammerhead, north of the short-term rentals, allowing turnaround for private trucks and emergency vehicles. Staff is recommending that the name of the drive be changed to something dissimilar to Sport, to avoid confusion with a different location.

A 5-foot sidewalk is shown on the east side of the drive. The developer has allocated 64 off-street parking spaces, accommodated within 38' x 24' driveways, allowing four vehicles to be parked in front of each unit.

Stormwater Detention, Utility Connections, and Landscaping

Stormwater detention will be directly routed to an offsite, existing pond to the west. All stormwater connections and utilities have been reviewed and are deemed sufficient for construction. One dumpster is located at hammerhead, north of the short-term rentals. The applicant has agreed to meet all landscape requirements and a landscape plan will be submitted, along with the adjacent cases, prior to the Planning and Zoning Commission meeting.

Character

The short-term rentals are considered "lodging" in the Permitted Use Table (11-4-5) in C-3 districts. The elevation drawing (see **25-038 Short-Term Rentals Elevation Drawing – Attachment I**) shows the designs of the buildings and staff contends that this would not be out of place in a commercial district, nor negatively affect the developing area.

Staff Recommendation

Staff contends the proposed developments meet the site development standards and code requirements. Staff recommends approval for the following cases:

- **Case No. 25-035-SDP**, Site Development Plan for proposed Lot 5 (Boarding kennel) with the following condition:
  1. Provide a service walk connection to adjacent developments located west of the kennel.

- **Case No. 25-037-SDP**, Site Development Plan for proposed Lot 4 (Indoor storage)
- **Case No. 25-038-SDP**, Site Development Plan for proposed Lot 1 (Short-term rentals)

Respectfully submitted,

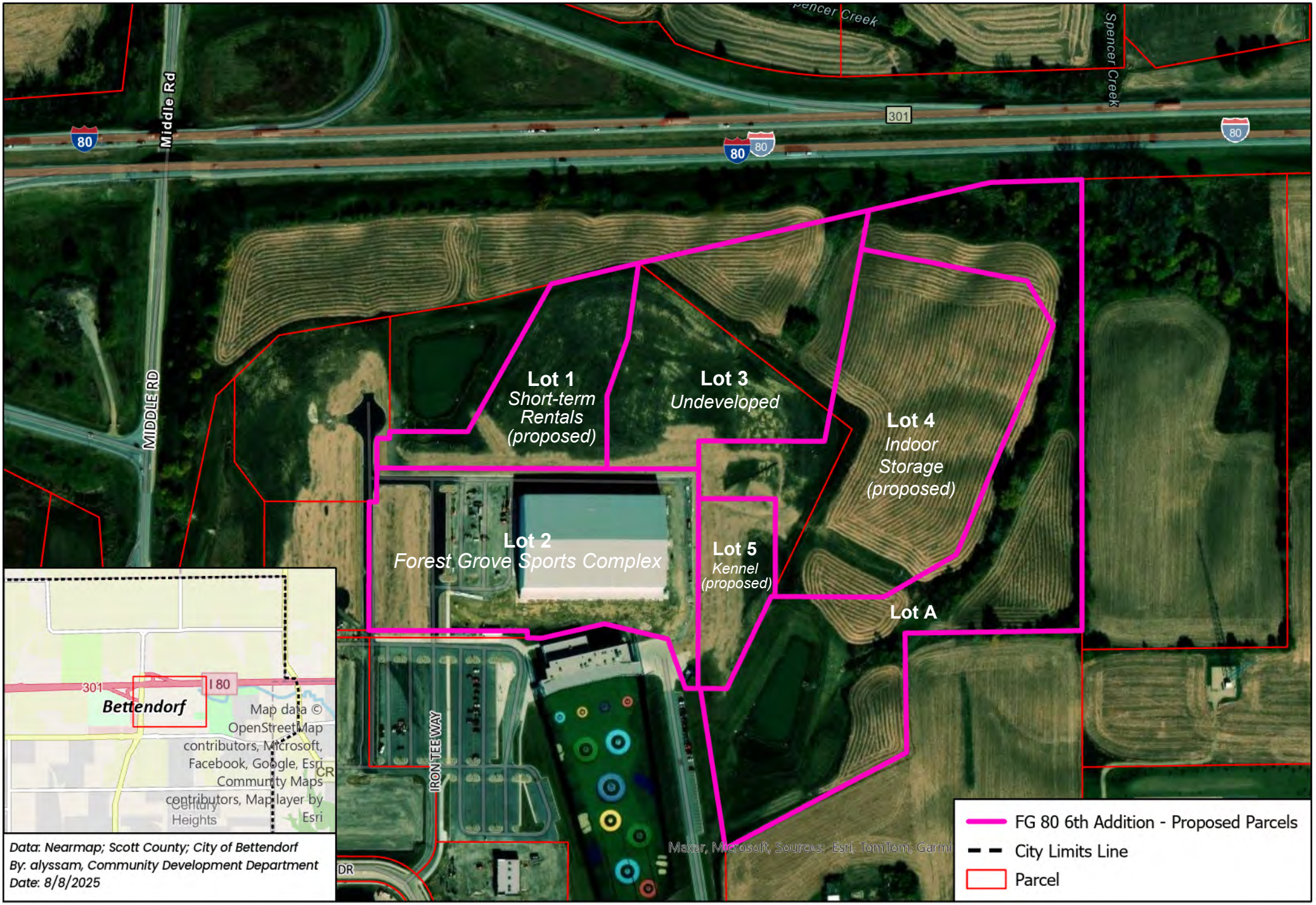
Alyssa Magsombol
Community Development Intern

Attachments:
Proposed Parcels Aerial Overview – Attachment A
Future Land Use and Zoning – Attachment B
Overall Site Layout – Attachment C
25-035 Boarding Kennel Site Plan – Attachment D
25-035 Boarding Kennel Elevation Drawings – Attachment E
25-037 Indoor Storage Site Plan – Attachment F
25-037 Indoor Storage Elevation Drawings – Attachment G
25-038 Short-Term Rentals Site Plan – Attachment H
25-038 Short-Term Rentals Elevation Drawing – Attachment I

Proposed Parcels for FG 80 Holdings 6th Addition
Aerial Overview - Attachment A

1 Inch = 458 Feet
0 180 360 720 1,080 Feet

N



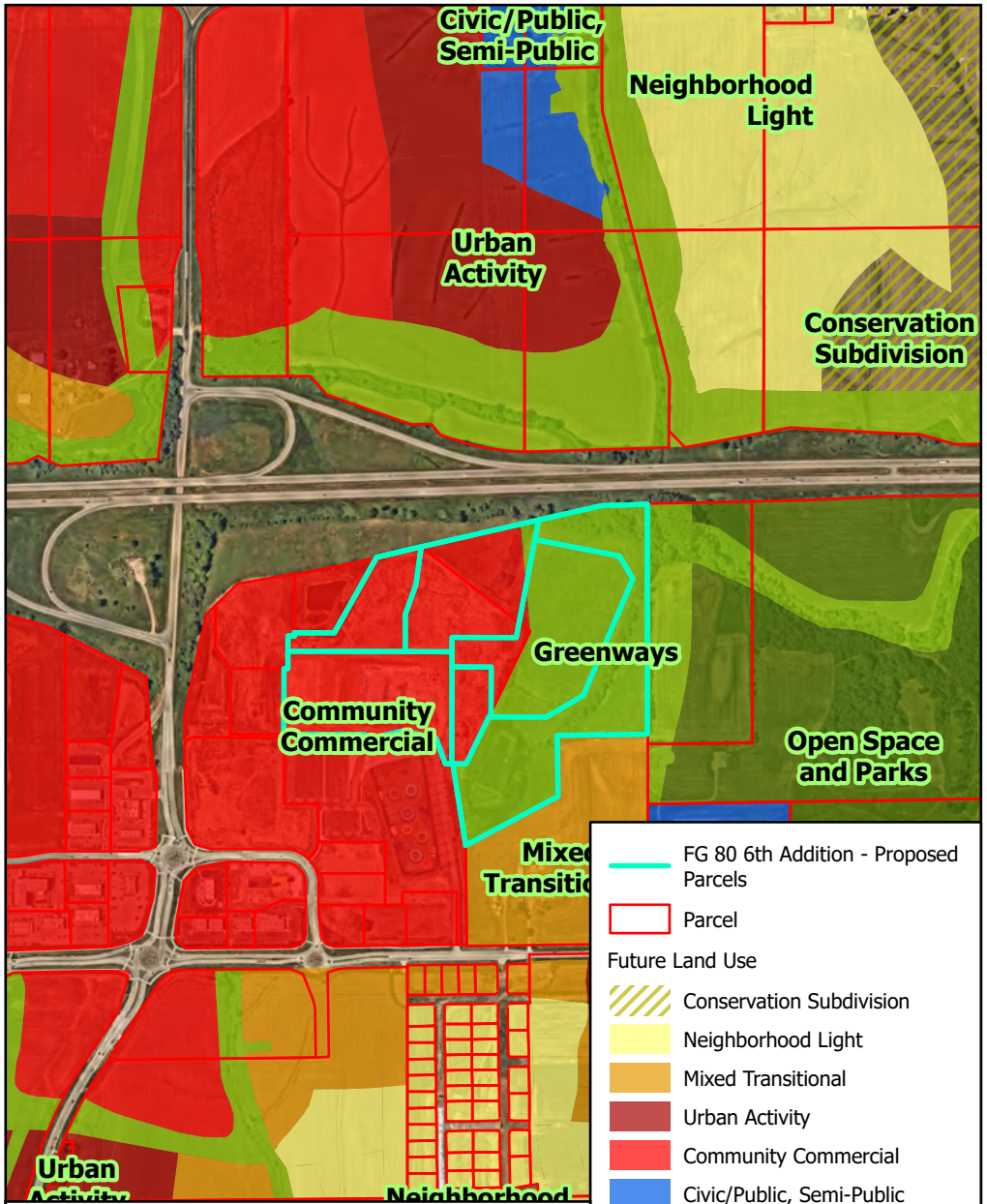
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/8/2025

Proposed Parcels for FG 80 Holdings 6th Addition
Future Land Use and Zoning Map - Attachment B

1 Inch = 1,372 Feet
0 185 370 740 Feet

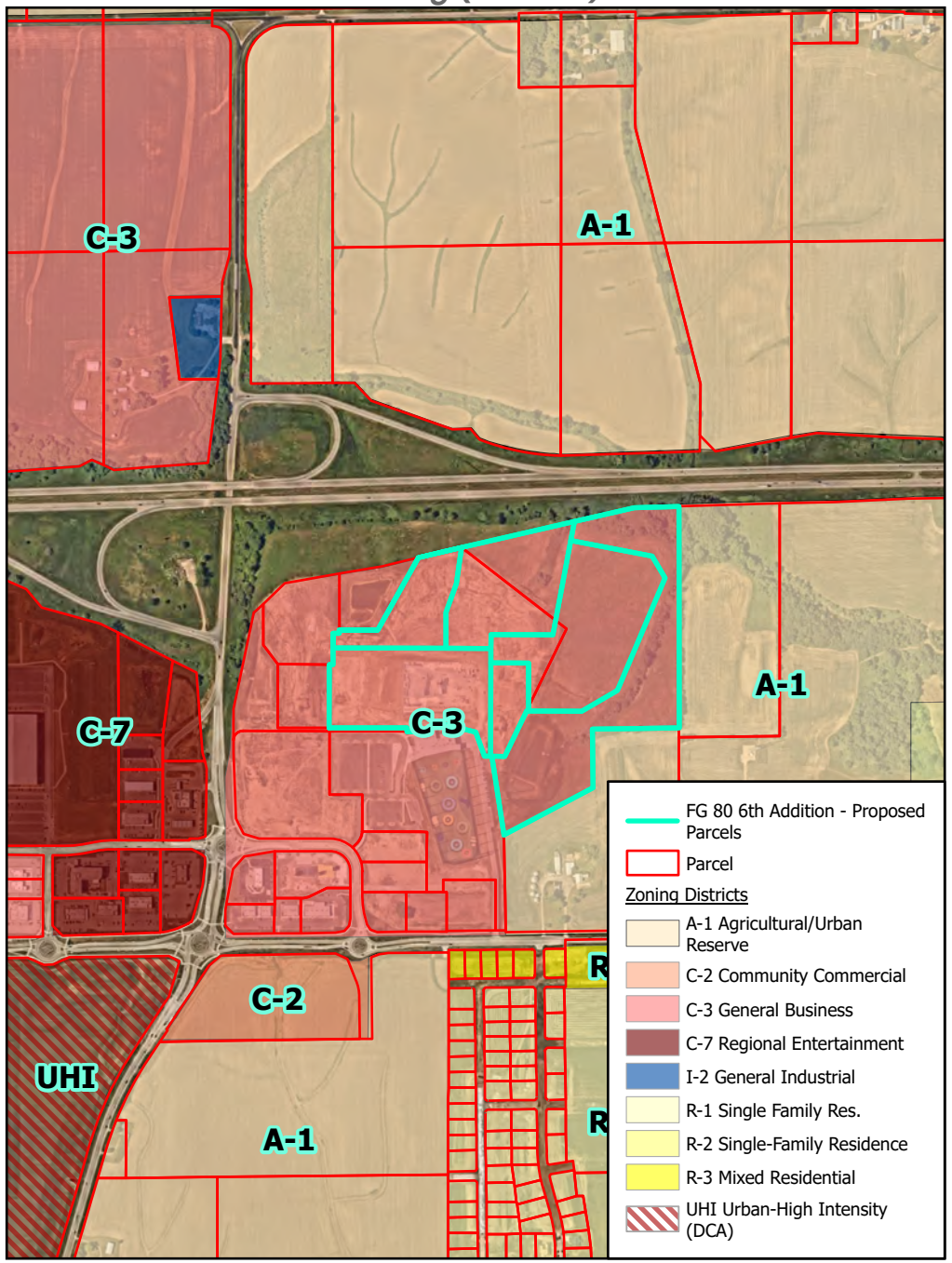
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 8/15/2025

Zoning (Current)



Attachment - C

INTERSTATE–80

SHORT-TERM RENTALS

SPORT

FUTURE DEVELOPMENT

INDOOR STORAGE

KENNEL

FOREST GROVE SPORTS COMPLEX

O.R.A. DRIVE

LOT A
835,246 SF±
19.17 AC±

ORA

IRON TEE WAY

IRON TEE GOLF

MIDDLE RD.

COMPETITION DR.

SERVICE COMMERCIAL

POWER WASH

SPORTS DRIVE

MCDONALD'S

SPRINGHILL SUITES

SERVICE COMMERCIAL

DUCK CREEK TIRE II

FOREST GROVE DR.

Know what's below. Call before you dig.

100 50 0 100 200
SCALE: 1" = 100'

REVISIONS

No.	DESCRIPTION	DATE

IMEG
PH: 563.344.6500
www.imegcorp.com
117 STATE STREET
SUITE 201
BETTENDORF, IA 52722

OVERALL FG80 DEVELOPMENT
BETTENDORF, IA

FG80 SITE PLAN

IMEG Project No:

File Name:
Bettplex Grading-2023.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:####

Drawn By: ---

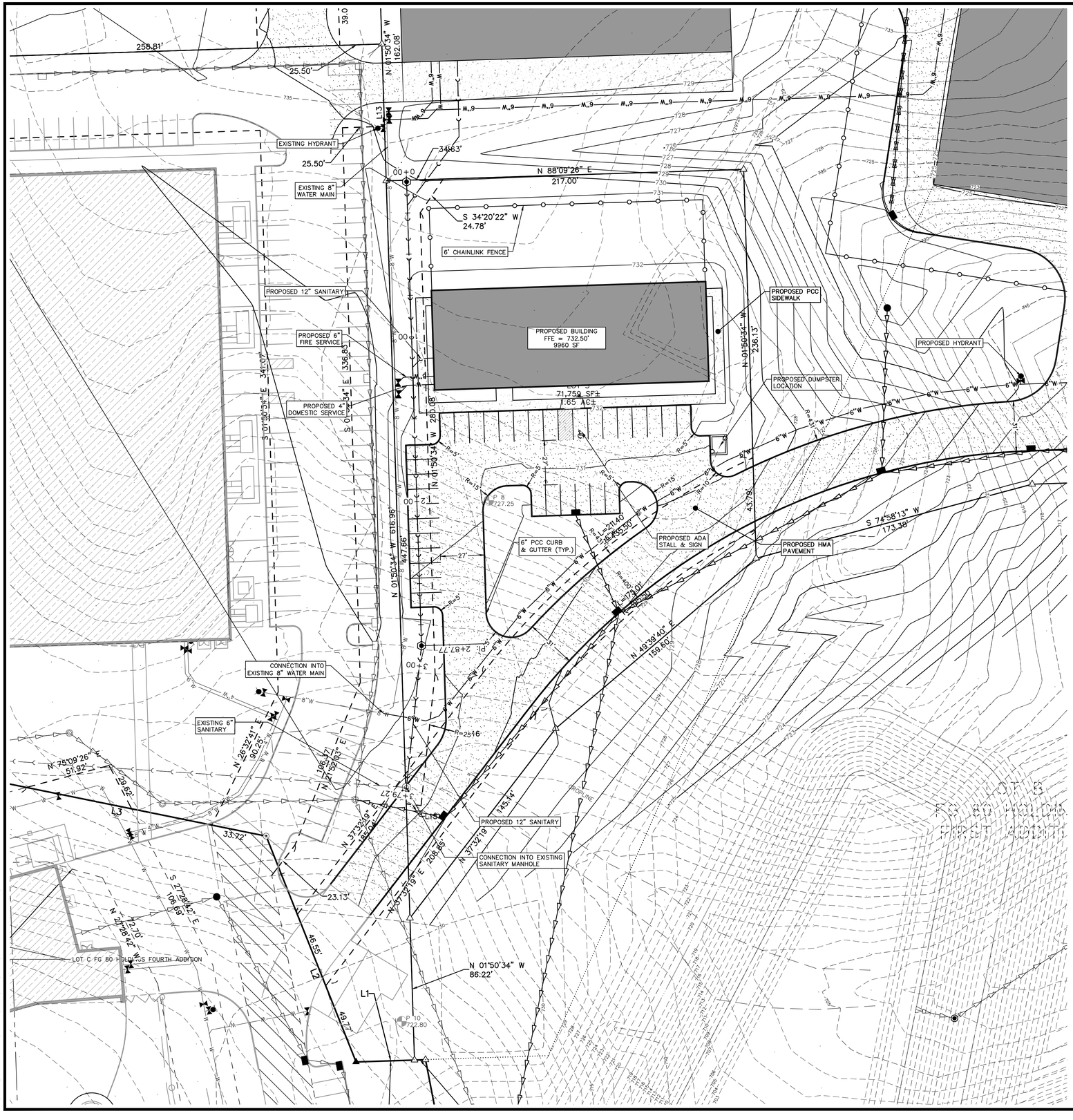
Checked By: ZSE

Date: 08/15/2025

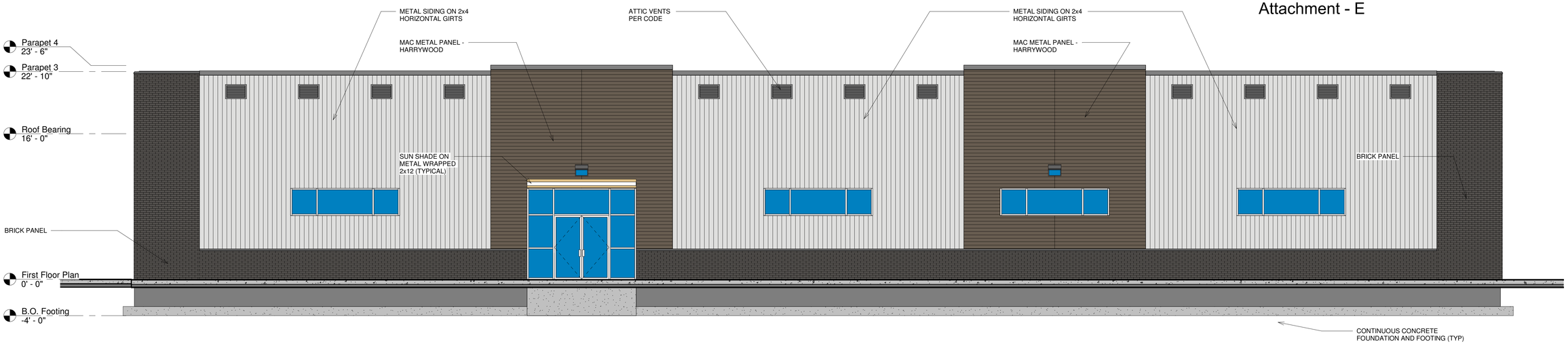
C-1

Sheet 1 of 1

Friday, August 15, 2025 1:57:09 PM
G:\2021\V1003\79.00\DESIGN\CIVIL\C3D\BETTPLEX_FG80 OVERALL\BETTPLEX GRADING–2023.DWG


258.81'
25.50'
N 01°50'34" W
162.08'
EXISTING HYDRANT
25.50'
EXISTING 8" WATER MAIN
34.63'
N 88°09'26" E
217.00'
S 34°20'22" W
24.78'
6' CHAINLINK FENCE
PROPOSED 12" SANITARY
PROPOSED 6" FIRE SERVICE
PROPOSED 4" DOMESTIC SERVICE
PROPOSED BUILDING
FFE = 732.50'
9960 SF
PROPOSED PCC SIDEWALK
PROPOSED HYDRANT
PROPOSED DUMPSTER LOCATION
LOT 5
71,759 SF±
1.65 AC±
N 01°50'34" W
236.13'
S 01°50'34" E
341.07'
S 01°50'34" E
336.83'
N 01°50'34" W
280.08'
N 01°50'34" W
616.96'
447.66'
27'
6" PCC CURB & GUTTER (TYP.)
PROPOSED ADA STALL & SIGN
PROPOSED HMA PAVEMENT
S 74°58'13" W
173.38'
43.73'
R=400.00'
L=271.40'
CH=266.30'
N 49°39'40" E
159.80'
CONNECTION INTO EXISTING 8" WATER MAIN
EXISTING 6" SANITARY
N 75°09'26" E
51.92'
29.52'
N 26°32'41" E
90.25'
N 37°32'19" E
196.37'
33.72'
N 37°32'19" E
155.44'
N 37°32'19" E
208.85'
145.14'
PROPOSED 12" SANITARY
CONNECTION INTO EXISTING SANITARY MANHOLE
23.13'
S 27°28'42" E
106.69'
N 27°28'42" W
72.70'
46.55'
49.77'
LOT C FG 80 HOLDINGS FOURTH ADDITION
N 01°50'34" W
86.22'
P 10
722.80
P 8
727.25
2+87.77
3+00
3+79.27
00+0
00+2
00+4
00+6
00+8
L1
L2
L3
L13
L14
L15
L16
L17
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
L28
L29
L30
L31
L32
L33
L34
L35
L36
L37
L38
L39
L40
L41
L42
L43
L44
L45
L46
L47
L48
L49
L50
L51
L52

Attachment - E



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

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

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

1 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

© 2024 JosephArchitectureGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF THE JOSEPH ARCHITECTURAL GROUP, P.C. AND MAY NOT BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Preliminary Drawings for:

BettPlex II Kennel Building

Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

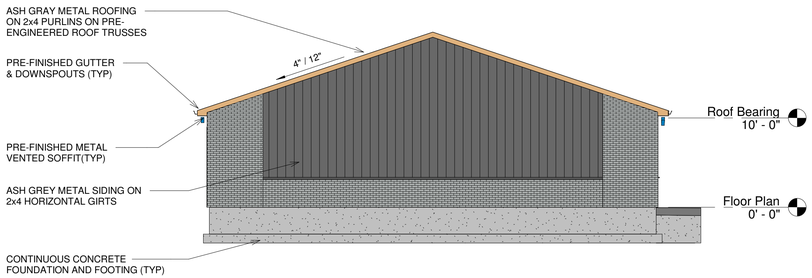
DATE
11 August 2025

A3

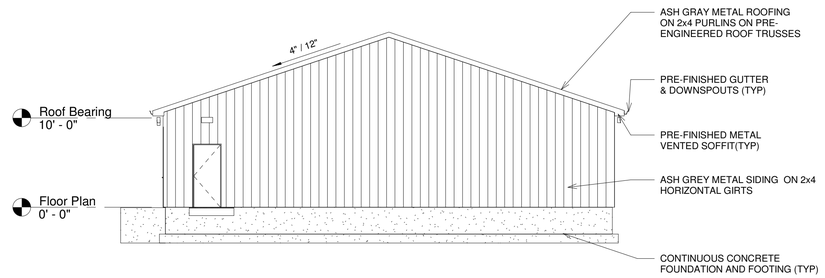
PROJECT NO.
#05625

PROPOSED DETENTION
N 75°06'00" E 1,092.46'
666.28'
4.24'
15' UE
30' BSL
N 06°07'29" E
210.42'
LOT 3
376,765 SF±
8.65 AC±
N 17°48'55" E
175.02'
PROPOSED HYDRANT
N 08°33'19" E 660.78'
N 08°33'19" E 465.93'
PROPOSED BUILDING FFE = 724.00' 10,000 SF
PROPOSED BUILDING FFE = 716.50' 10,000 SF
PROPOSED BUILDING FFE = 716.50' 10,000 SF
PROPOSED BUILDING FFE = 729.25' 10,000 SF
PROPOSED BUILDING FFE = 725.00' 10,800 SF
PROPOSED BUILDING FFE = 717.50' 10,800 SF
PROPOSED ADA STALL & SIGN
N 88°09'26" E 430.44'
N 88°09'26" E 354.94'
S 01°50'34" E 94.00'
39.00'
256.81'
CONNECTION INTO EXISTING 8" WATER MAIN
EXISTING HYDRANT
N 88°09'26" E 34.63'
217.00'
S 34°09'29" W
PROPOSED 4" DOMESTIC SERVICE& 6" FIRE SERVICE
PCC PAVEMENT (TYP.)
30' ACCESS
WYE CONNECTION INTO 12" SANITARY MAIN
EXISTING 8" WATER MAIN
PROPOSED 12" SANITARY
SEWER
71.75 SF±
N 01°50'34" E 236.13'
N 01°50'34" E 616.96'
S 01°50'34" E 358.83'
ACCESS EASEMENT
N 49°39'40" E 159.60'
S 74°58'13" W 73.38'
S 88°09'26" W 271.53'
S 57°45'16" W 74.49'
6" PCC CURB & GUTTER (TYP.)
PROPOSED 6" FIRE SERVICE
PROPOSED 6" CHAINLINK FENCE
PROPOSED HYDRANT
LOT A
835,246 SF±
19.17 AC±
HMA PAVEMENT (TYP.)
S 87°09'48" W 499.27'
#8655
LOT 3
FG 80 HOLDINGS
FIRST ADDITION
MILDRED E. VEN HORST
N 75°09'26" E
51.92'
N 26°32'41" E
30.28'
106.37'
N 37°32'19" E
165.04'
N 37°32'19" E 206.85'
N 37°32'19" E 145.14'
S 27°28'41" E
33.12'
23.15'
L15
L16
L17
L18
L19
L20
L21
L22
L23
L24
L25
L26
L27
L28
L29
L30
L31
L32
L33
L34
L35
L36
L37
L38
L39
L40
L41
L42
L43
L44
L45
L46
L47
L48
L49
L50
L51
L52
L53
L54

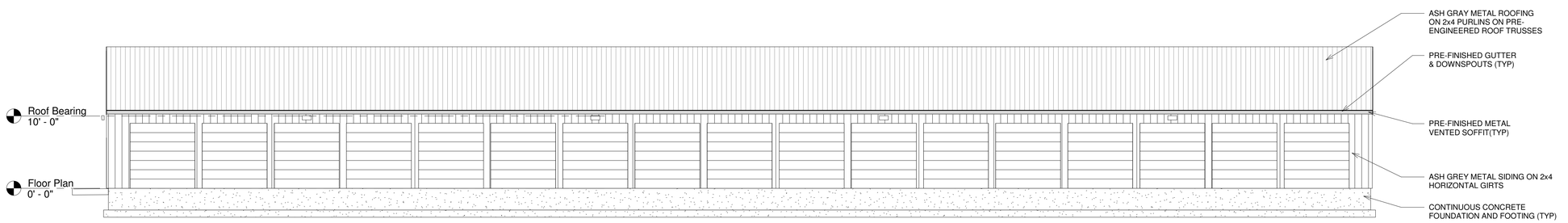
4 South Elevation
1/8" = 1'-0"



3 West Elevation
1/8" = 1'-0"



2 East Elevation
1/8" = 1'-0"



1 North Elevation
1/8" = 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

© 2025 JosephArchitectureGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF THE JOSEPH ARCHITECTURAL GROUP, P.C. AND MAY NOT BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Preliminary Drawings for:
Bettplex II Storage Building #1
Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

DATE
12 August 2025

A3

PROJECT NO.
#05725

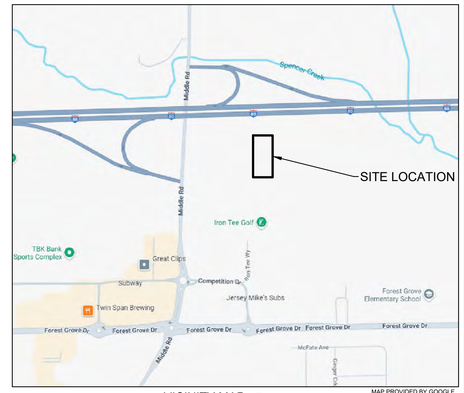
30 15 0 30 60

SCALE: 1" = 30'

OWNER / SUBDIVIDER
MIDDLE & FOREST GROVE, LLC
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

ARCHITECT
JOSEPH ARCHITECTURAL
4510 42ND AVENUE
ROCK ISLAND, ILLINOIS 61201
PHONE: 309-786-9920

DEVELOPER
FOCUS REAL ESTATE DEVELOPMENT
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)



VICINITY MAP
NOT TO SCALE
MAP PROVIDED BY GOOGLE

IOWA ONE CALL
800/292-8989
CALL 2 WORKING DAYS BEFORE YOU DIG

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

LEGAL DESCRIPTION
LOT NUMBER 1 OF FG80 HOLDINGS SIXTH ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

SITE INFORMATION

ZONING DISTRICT: C-3 GENERAL BUSINESS DISTRICT	
SITE LOCATION: LOT 1 FG80 HOLDINGS 6TH ADDITION, BETTENDORF, IOWA	
TOTAL LOT 1 AREA	202,869 S.F. ±
	4.66 ACRES ±
FRONT YARD REQUIRED	25'
SIDE YARD REQUIRED	NONE
REAR YARD REQUIRED	10'
TOTAL BUILDING AREA	REFER TO ARCH PLAN FOR BUILDING AREA PER UNIT TYPE
REQUIRED PARKING = 64	
PROVIDED = 64 (DRIVEWAY PARKING)	
TOTAL VEHICULAR USE AREA (V.U.A.) = 19,225 S.F. ± (STREET) / 5,745 S.F. ± (DRIVEWAYS)	
CONSTRUCTION ACTIVITY DESCRIPTION: The construction includes 16 proposed buildings, associated driveways and utilities.	

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
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.
4. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
6. THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
7. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN. WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES, DIVERSION DITCHES AND SMALL TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.
8. BUILDING CONSTRUCTION TYPE IS ANTICIPATED TO BE TYPE "V-B" PER THE 2021 INTERNATIONAL BUILDING CODE.
9. SEE ARCHITECTURAL PLANS FOR BUILDING OCCUPANCY TYPE PER THE 2021 INTERNATIONAL BUILDING CODE.

LEGEND

- STORM INLET
- FLARED END SECTION
- SANITARY MANHOLE
- WATER VALVE
- HYDRANT
- SURVEY BOUNDARY
- PROPERTY LINE
- CENTERLINE
- HISTORICAL LINE - AS NOTED
- EASEMENT LINE
- R.O.W. LINE
- SETBACK LINE
- SANITARY SEWER
- STORM SEWER
- WATER LINE
- 580 CONTOUR
- 580 PROPOSED CONTOUR
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- PROPOSED WATER LINE
- PROPOSED STORM SEWER INLET
- PROPOSED FLARED END SECTION
- PROPOSED STORM MANHOLE
- PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY CLEANOUT
- PROPOSED HMA PAVEMENT
- PROPOSED PCC PAVEMENT
- PROPOSED BUILDING

ZACHARY S. EGGLESTON P27990 IOWA
LICENSED PROFESSIONAL ENGINEER

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

Zachary S Eggleston — 08/12/2025
Signature — Date

ZACHARY S. EGGLESTON
License No. P27990
My license renewal date is December 31, 2026
Pages or sheets covered by this seal: THIS SHEET

No.	DESCRIPTION	DATE
1	CITY COMMENTS	8/12/25

REVISIONS

IMEG
Ph: 563.344.0260
www.imegcorp.com
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722

FOCUS REAL ESTATE -MFG
BETTENDORF, IA

SITE DEVELOPMENT PLAN - VRBO

IMEG Project No: 25002099.00

File Name: 25002099.00_City Site Plan_VRBO.dwg

© COPYRIGHT 2025
ALL RIGHTS RESERVED

Field Book No:####

Drawn By: KCK

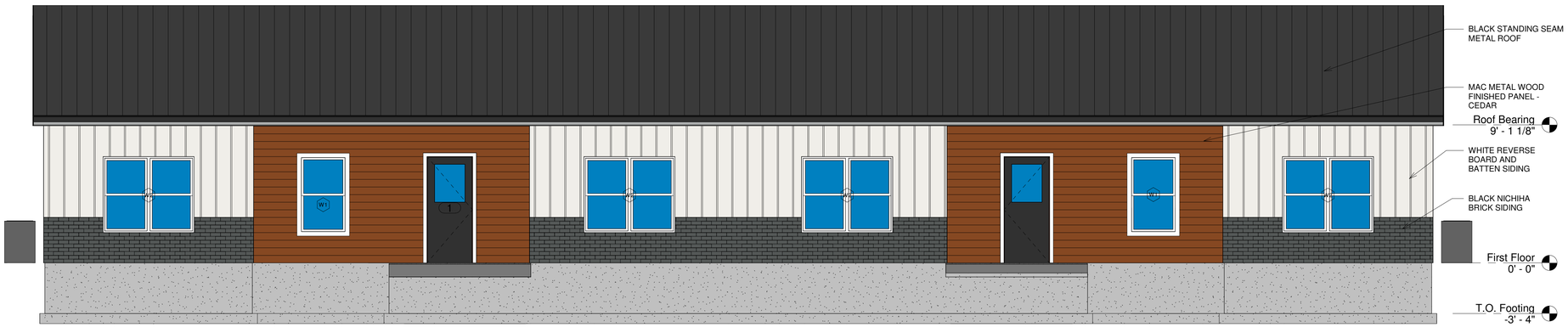
Checked By: ZSE

Date: 08/12/2025

C-1

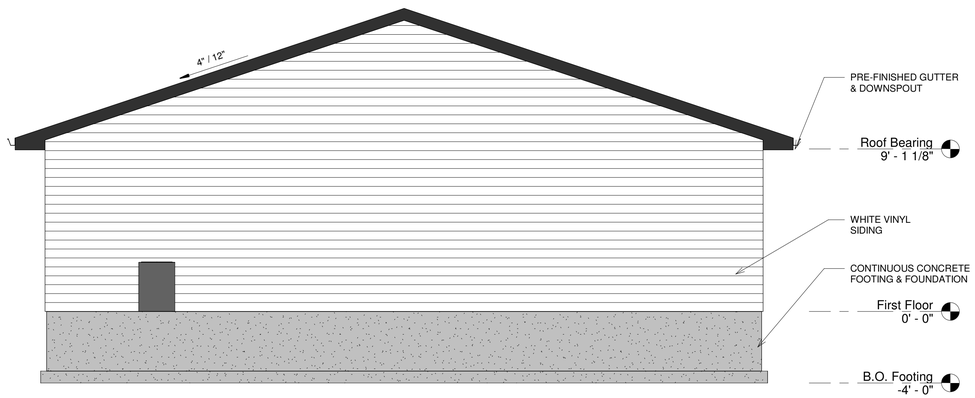
Sheet ---- of 1

Tuesday, August 12, 2025 7:07:21 PM
G:\2025\25002099.00\DESIGN\CIVIL\C3D\PLOT\CITY SITE SUBMITTAL\25002099.00_CITY SITE PLAN_VRBO.DWG



4 / A3 Front Elevation
1/4" = 1'-0"

3 / A3 Left Side Elevation
1/4" = 1'-0"



2 / A3 Right Side Elevation
1/4" = 1'-0"

1 / A3 Rear Elevation
1/4" = 1'-0"

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

JOSEPH ARCHITECTURAL GROUP, P.C.

© 2025, JosephArchitecturalGroup,PC
All rights reserved
THIS DOCUMENT IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF JOSEPH ARCHITECTURAL GROUP, P.C. AND IS NOT TO BE USED OR REPRODUCED WITHOUT PRIOR WRITTEN CONSENT

REVISIONS
1 2 3 4

Duplex

Preliminary Drawings for:
VRBO 4 Bedroom Duplex
Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Exterior Elevations

DATE
30 July 2025

A3

PROJECT NO.
#08724

September 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 FG 80 Holdings Sixth Addition (Replat of Lot B, FG 80 Holdings Sixth Addition and Lot 4, FG 80 Holdings Fourth Addition), submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-033-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 5, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-035-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 4, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-037-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 1, FG 80 Holdings Sixth Addition, submitted by Kevin Koellner of Focus Real Estate Development. (Case 25-038-REPL)

Honorable Mayor and Members of the City Council:

On August 20, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan requests.

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

Sincerely,

Mark D. Hunt
Director, Community Development

7. Case 25-035-SDP; Lot 5, proposed FG 80 Holdings Sixth Addition (boarding kennel), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

8. Case 25-037-SDP; Lot 4, proposed FG 80 Holdings Sixth Addition (indoor storage units), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

9. Case 25-035-SDP; Lot 1, proposed FG 80 Holdings Sixth Addition (short-term rental units), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Alyssa Magsombol)

Magsombol reviewed the staff report.

Wennlund asked if a 6-foot high fence is adequate for the boarding kennel play area. Hunt stated that staff may make allowances for an 8-foot high fence.

Wennlund asked if parking will be allowed on the street with the short-term rentals. Morlok explained that the city cannot dictate whether or not street parking will be allowed because it is private. He commented that there is space between the driveways for parking and it appears as though there will be sufficient space on each driveway to park 4 cars. He added that parking will not be allowed on the hammerhead. Morlok stated that if inadequate parking space becomes a problem, there may be the opportunity to share spaces with the rest of the facilities.

Gibson asked what the maximum number of days constitutes a short-term rental. Curran explained that Iowa Code defines it as 30 days.

Kappeler commented that it seems as though the boarding kennel use would not require the 33 parking spaces that are shown and asked if any excess would be used for shared parking. Beswick explained that based on off-street parking requirements, the Code requires 20 spaces.

Kappeler asked if the indoor storage unit facility would be staffed. Beswick stated that there will be a rental office that will likely be open during business hours.

Kappeler asked if there would be anything that would prevent the indoor storage business from allowing outdoor storage. Beswick explained that indoor storage units are only allowed in the C-3 District with a Special Use Permit, adding that outdoor storage is a completely separate use.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 5, proposed FG 80 Holdings Sixth Addition (25-035-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 4, proposed FG 80 Holdings Sixth Addition (25-037-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

On motion by Gibson, seconded by Kappeler, that a site development plan for Lot 1, proposed FG 80 Holdings Sixth Addition (25-038-SDP) be recommended for approval subject to staff recommendations and the submittal of a code-compliant landscape plan.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

Resolutions authorizing the Director of Parks and Recreation to issue purchase orders to: (1) BCI Burke Company, LLC for the replacement of playground equipment at Edgewood Park; (2) Creative Sites for a new park shelter at Edgewood Park; (3) GameTime for the replacement of playground equipment and shade sail at Lincoln Park; and (4) GameTime for the replacement of playground equipment at Friendship Park.

Explanation (This Council Letter refers to Consent Items L, M, N, and O)

The Parks and Recreation department has identified three playgrounds that are in poor condition and in need of replacement. All three playgrounds are currently identified in the Parks and Recreation Master Plan under short term considerations (0-5 years) to be replaced and updated. The three parks where playgrounds will be removed and replaced with modern attractions are Edgewood Park, Lincoln Park, and Friendship Park.

Part of the process of selecting what type of playground style and additional park attractions should be prioritized by staff included public input meetings that occurred on site at each of the three parks. Just over 500 members in total of the surrounding communities of each park showed up to vote on ideas and give their input on what attractions are most important as we update our park system.

The projects consist of procurement and installation of new playground systems at all three parks. The existing mulch surfacing will stay but be replaced with fresh mulch.

Below are the facets of the park improvements that were identified through our process, with clarity on which items are being voted on tonight:

Edgewood Park

- Modern playground and shade sail (Resolution on tonight's agenda)
- Added rentable park shelter (Resolution on tonight's agenda)
- Bathroom updates (Work completed)

Lincoln Park

- Modern playground (Resolution on tonight's agenda)
- Parking lot enhancements (Future project)
- Replacing picnic tables and benches (Currently in process)

Friendship Park

- Modern playground (Resolution on tonight's agenda)
- Replacing picnic tables and benches (Currently in process)

The new commercial grade playground systems will be constructed within the existing play area boundaries and include the installation of equipment footings, and drainage materials (if required). This proposal has been designed with a focus on safety and is fully compliant with ASTM F1487 and CPSC playground safety standards.

Both Burke playground equipment and GameTime playground equipment have been used in other City parks. Burke is an authorized representative to purchase and install Burke equipment and is a Sourcewell cooperative purchasing vendor. GameTime is an authorized representative to purchase and install GameTime equipment and is an Omnia cooperative purchasing vendor.

The city's purchasing policy allows for purchases of the playground equipment to be made through joint purchasing groups without going through a separate bidding process. The park shelter purchase and construction follows the process for competitive quotes under Iowa Code Chapter 26, and has been reviewed and approved by the City Attorney and City Engineer.

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

These projects are funded within the Community Improvement Program (CIP), project (PK0165) with an approved budget of $500,000 in FY25 and $500,000 FY26. Because of the length of the process of public input meetings and soliciting bids, some of the FY25 funds were rolled into FY26 to complete the projects that began this spring.

Edgewood Park Playground (Burke) Consent L	$132,069.20
Edgewood Park Shelter (Creative Sites) Consent M	$ 92,283.64
Lincoln Park (GameTime) Consent N	$168,297.31
Friendship Park (GameTime) Consent O	$170,191.53
Total	**$562,841.68**

List Attachments

Resolutions, Quotes, Renderings, Sourcewell Documentation, Omnia Documentation

RESOLUTION _____ - 25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO BCI BURKE COMPANY FOR EDGEWOOD PARK PLAYGROUND EQUIPMENT REPLACEMENT

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

WHEREAS, the proposed playground equipment meets ADA (Americans with Disabilities Act), CPSC (U.S. Consumer Product Safety Commission), ASTM – F1487 (American Society for Testing and Materials standard for Public Use Playground Equipment), and IPEMA Certification (Internal Play Equipment Manufactures Associations) specifications recommended by staff; and

WHEREAS, BCI Burke Company, LLC (Burke) playground equipment is an approved vendor on the SOURCEWELL cooperative purchasing contract; and

WHEREAS, BCI Burke Company, LLC is an authorized representative to purchase and install Burke equipment.

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 in the amount of $132,069.20 for procurement and installation of new playground equipment at Edgewood Park located at 1400 23rd St. in Bettendorf, IA.

Passed, Approved and Adopted this 16th day of September 2025.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

QUOTE

BCI BURKE COMPANY
PO BOX 549
FOND DU LAC, WI 54936-0549

Quote Number	00001957
Created Date	8/26/2025
Expiration Date	9/27/2025
Quote Name	Edgewood Park - Playground Only
Estimated Burke Equipment Lead Time	10-11 Weeks

Project Information

PROJECT MANAGER

Angie Wolf

awolf@bciburke.com

(319) 899-5313

PROJECT LOCATION

Edgewood Park

1400 23rd Street
Bettendorf, Iowa 52722
United States

Sourcewell Member ID #2110. Sourcewell Contract #010521-BUR.

Billing & Shipping Information

BILL TO

City of Bettendorf - Public Works & Engineering

4403 Devils Glen Road
Bettendorf, Iowa 52722
United States

SHIP TO

Edgewood Park

1400 23rd Street
Bettendorf, Iowa 52722
United States

Burke Product Code	Line Item Description	Quantity	Total Price
974-204824-2	Custom Proposal for Ages 2-5 and 5-12 per Proposal	1.00	$167,555.00
Discount	15% Sourcewell Discount	1.00	-$25,133.25
Discount	Move with Us Grant Discount	1.00	-$47,037.55
Install	Installation of Burke Equipment per Proposal, includes mobilization and 4' safety fence.	1.00	$33,750.00

Total Price	$129,134.20
Burke Equipment Freight	$2,935.00
	Tax Rate Subject to Change
Grand Total	$132,069.20

Payment Terms

QUOTE

BCI BURKE COMPANY
PO BOX 549
FOND DU LAC, WI 54936-0549

Quote Number	00001957
Created Date	8/26/2025
Expiration Date	9/27/2025
Quote Name	Edgewood Park - Playground Only
Estimated Burke Equipment Lead Time	10-11 Weeks
1st Deposit Amount	$98,319.20
1st Deposit Due Date	Due at time of order
2nd Deposit Amount	$33,750.00
2nd Deposit Due Date	Due 30 days after completion of project

To place an order, please review the Terms of Sale below and sign and return this quote.
If applicable, include a copy of your tax exempt certificate to avoid state/local sales taxes.
Payment by credit card may be accepted; a 4.5% fee will be added per transaction.

Terms of Sale

Acceptance by either a signature or a purchase order based on this quotation indicates that you are in full agreement with all terms and conditions of this quotation including the following:

If a mutually agreed upon contract has been signed, those terms and conditions will supersede these terms and conditions.

Prices are stated in USD and are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented with order.

Quoted lead times are based on normal production levels. Actual lead times may vary due to quantities ordered, seasonality and higher than normal production levels. Customer will receive an order acknowledgement which will state the anticipated ship date.

Specify all color selections in writing. Any discrepancies that arise due to oral color selections will be the responsibility of the customer. Custom colors, where available, would be an additional charge.

If customer is installing equipment, all equipment is to be installed per manufacturer's instructions and appropriate guidelines such as ASTM and CPSC.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Freight terms are FOB Fond du Lac, WI and charges are predicated on all items being ordered and shipped at the same time. Therefore, once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

Installation, site work, building permits, engineered drawings, etc. are not included unless noted in quotation.

Installation Terms:

QUOTE

BCI BURKE COMPANY
PO BOX 549
FOND DU LAC, WI 54936-0549

Quote Number	00001957
Created Date	8/26/2025
Expiration Date	9/27/2025
Quote Name	Edgewood Park - Playground Only
Estimated Burke Equipment Lead Time	10-11 Weeks

A. Burke Responsibilities (Applicable if Burke quoted)

Standard Services Include:

•Shipping Notification/Receiving Instructions

•Installation of Equipment and Materials

•Trash Clean Up (Not including cost for Dumpsters and Off-Site Trash Disposal unless noted)

•All Burke Structure shipments include a FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint).

B. Optional Responsibilities (Must be clearly outlined in the applicable Burke quotation/contract):

•Removal of Existing Equipment.

•Underground Utility Check.

•Accept Delivery and Unload Equipment.

•Site Preparation and Grading, Drainage Systems, etc.

•Engineered Drawings for Purchased Equipment.

•Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.).

•Provision of Temporary Fencing.

*All other responsibilities must be clearly outlined in the applicable quotation/contract.

Customer Responsibilities (Applicable if BCI Burke is NOT quoting installation):

•Trash Disposal - Dumpsters or Off Site Disposal.

•Underground Utility Check.

•Accept Delivery and Unload Equipment.

•Provide Area for Storage and Staging.

•Provide Temporary Fencing.

•Secure Site and Equipment.

•Provide Access as Outlined below.

Building Permits

Building permits are the responsibility of the owner. If a building permit is required for your project, there will be an administrative, expeditor, and application fee included on project quote. This fee does not include the cost of the actual permit. Customer will be charged “actual permit” cost on final invoice.

NOTE - All zoning, planning, environmental, etc. permits and approvals are the responsibility of others.

Other Notes:

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport

QUOTE

BCI BURKE COMPANY
PO BOX 549
FOND DU LAC, WI 54936-0549

Quote Number	00001957
Created Date	8/26/2025
Expiration Date	9/27/2025
Quote Name	Edgewood Park - Playground Only
Estimated Burke Equipment Lead Time	10-11 Weeks

materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed in conjunction with safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance

ACCEPTED & APPROVED

The undersigned hereby agrees to the charges listed in this quotation and to the attached terms and conditions. An order will be placed in accordance to this quotation unless otherwise noted.

Signed: _____ Dated:_____

Print Full Name & Title _____

SOURCEWELL

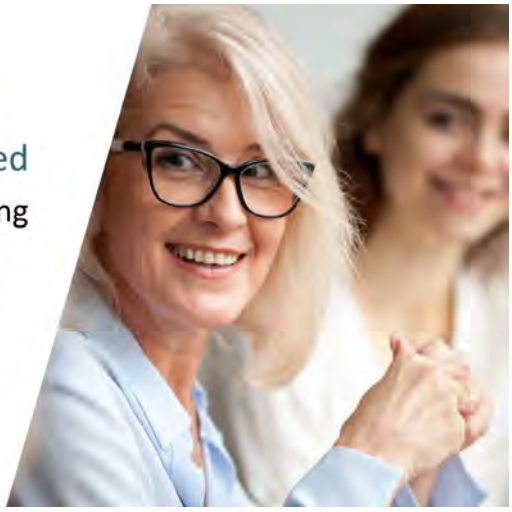
BCI Burke - Playground equipment

Contract - #010521-BUR Maturity Date: 2/17/2026 Website: bciburke.com/sourcewell

Today's marketplace

Purchasing culture has changed

- Agencies are shopping and buying through cooperative contracts
- Fewer opportunities to respond to bids and RFPs
- Successful companies have cooperative contracts



Value of cooperative purchasing

Supplier		Participating Agency
A single response replaces numerous, time-consuming bids	Save time & money	Competitive RFP process already satisfied Reduces the impact of agency staff budget cuts & protests
Offer your full line of products & services	Full line of contracted solutions	Choose the products & services they need/want
Leverage the relationships you have earned	Trust and relationships	Select the supplier/rep they want
Promote value and quality over price	Low-bid, Low-quality responses	Avoid unpleasant experience of low-bid, low-quality awards
Provide established, discounted, ceiling-based pricing	National volume pricing	Receive national volume, ceiling-based, discounted pricing

Sourcewell 14

Proposal Evaluation
Playground and Water Play Equipment with Related Accessories and Services RFP #010521

	Possible Points	ABC WATER PRODUCTS INC	AquaWorx, Inc.	BCI Burke Company, LLC	Berliner Seilfabrik Play Equipment Corporation	Columbia Cascade Company	CXT Inc	Ecore International	Henderson Recreation Equipment Limited	Industrial Shadeports Inc.	Keystone Ridge Designs, Inc.
Conformance to RFP Requirements	50	32	39	42	37	37	35	37	41	35	43
Pricing	400	322	335	379	278	308	344	323	322	334	336
Financial Viability and Marketplace Success	75	49	54	66	54	51	61	60	57	52	62
Ability to Sell and Deliver Service	100	69	81	88	71	65	78	78	78	65	81
Marketing Plan	50	36	43	43	35	37	39	38	37	38	42
Value Added Attributes	75	45	59	65	57	57	63	60	61	62	63
Warranty	50	42	43	44	42	39	38	40	44	43	42
Depth and Breadth of Offered Equipment, Products, or Services	200	136	155	166	147	148	123	141	134	133	144
Total Points	1,000	731	808	838	721	742	781	777	794	764	813
Rank Order		20	10	5	21	21	14.5	18	13	19	8

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

Resolutions authorizing the Director of Parks and Recreation to issue purchase orders to: (1) BCI Burke Company, LLC for the replacement of playground equipment at Edgewood Park; (2) Creative Sites for a new park shelter at Edgewood Park; (3) GameTime for the replacement of playground equipment and shade sail at Lincoln Park; and (4) GameTime for the replacement of playground equipment at Friendship Park.

Explanation (This Council Letter refers to Consent Items L, M, N, and O)

The Parks and Recreation department has identified three playgrounds that are in poor condition and in need of replacement. All three playgrounds are currently identified in the Parks and Recreation Master Plan under short term considerations (0-5 years) to be replaced and updated. The three parks where playgrounds will be removed and replaced with modern attractions are Edgewood Park, Lincoln Park, and Friendship Park.

Part of the process of selecting what type of playground style and additional park attractions should be prioritized by staff included public input meetings that occurred on site at each of the three parks. Just over 500 members in total of the surrounding communities of each park showed up to vote on ideas and give their input on what attractions are most important as we update our park system.

The projects consist of procurement and installation of new playground systems at all three parks. The existing mulch surfacing will stay but be replaced with fresh mulch.

Below are the facets of the park improvements that were identified through our process, with clarity on which items are being voted on tonight:

Edgewood Park

- Modern playground and shade sail (Resolution on tonight's agenda)
- Added rentable park shelter (Resolution on tonight's agenda)
- Bathroom updates (Work completed)

Lincoln Park

- Modern playground (Resolution on tonight's agenda)
- Parking lot enhancements (Future project)
- Replacing picnic tables and benches (Currently in process)

Friendship Park

- Modern playground (Resolution on tonight's agenda)
- Replacing picnic tables and benches (Currently in process)

The new commercial grade playground systems will be constructed within the existing play area boundaries and include the installation of equipment footings, and drainage materials (if required). This proposal has been designed with a focus on safety and is fully compliant with ASTM F1487 and CPSC playground safety standards.

Both Burke playground equipment and GameTime playground equipment have been used in other City parks. Burke is an authorized representative to purchase and install Burke equipment and is a Sourcewell cooperative purchasing vendor. GameTime is an authorized representative to purchase and install GameTime equipment and is an Omnia cooperative purchasing vendor.

The city's purchasing policy allows for purchases of the playground equipment to be made through joint purchasing groups without going through a separate bidding process. The park shelter purchase and construction follows the process for competitive quotes under Iowa Code Chapter 26, and has been reviewed and approved by the City Attorney and City Engineer.

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

These projects are funded within the Community Improvement Program (CIP), project (PK0165) with an approved budget of $500,000 in FY25 and $500,000 FY26. Because of the length of the process of public input meetings and soliciting bids, some of the FY25 funds were rolled into FY26 to complete the projects that began this spring.

Edgewood Park Playground (Burke) Consent L	$132,069.20
Edgewood Park Shelter (Creative Sites) Consent M	$ 92,283.64
Lincoln Park (GameTime) Consent N	$168,297.31
Friendship Park (GameTime) Consent O	$170,191.53
Total	**$562,841.68**

List Attachments

Resolutions, Quotes, Renderings, Sourcewell Documentation, Omnia Documentation

RESOLUTION NO. _____-25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO CREATIVE SITES FOR THE EDGEWOOD PARK SHELTER ADDITION

WHEREAS, plans and specifications were prepared for the construction of an open air park shelter located at Edgewood Park at 1400 23rd Street in Bettendorf, Iowa.

WHEREAS, competitive quotes were accepted for the construction of the above project, with Creative Sites submitting the lowest responsible quote in the amount of $92,283.64 and

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;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the quote of Creative Sites is hereby accepted for the Edgewood Park shelter addition and the Director of Parks and Recreation is authorized to issue a purchase order in the amount of $92,283.64.

Passed, Approved and Adopted this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

QUOTATION

Date: August 26, 2025

Customer:	City of Bettendorf	
Project:	Edgewood Park 1400 23rd St. Bettendorf IA 52722	

Shelter		
Coverworx Shelter - 6 Post Design Steelworx Basic Gable, 24x44, per specs, 8'0" Eave, with 4:12	$	43,986.67
Egineered Sealed Drawings	$	1,062.50
add for Electrical Access Holes as required	$	345.00
Shipping	$	3,989.47
Install		
Mobilization	$	1,500.00
Dirtwork cut to fill/no haul	$	1,500.00
PCC Pad 28'x48' @5.5" thick	**$**	**13,400.00**
Footings approximately 24'x4' with rebar cage and surface mount	$	8,000.00
Shelter Install	$	17,000.00
	$	**90,783.64**
Optional seeding and restoration	**$**	**1,500.00**

No private locates or sprinkler repair
Minimal dirt work - cut/fill/haul

Burke
PLAY THAT MOVES YOU.

Model: Steelworx Gable Shelter, 24' x 44'
Model # GA-2444-SW

Manufacturing Mission: To provide all prefabricated components and installation instructions for a 24' wide (measured from eave to eave) by 44' long free standing bolt together, tubular steel constructed shelter kit.

Design Criteria: Structure is typically designed for a 25 lb live load and a 90 mph wind load capacity, but can be designed based on specific site requirements upon request. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All fabrication performed to latest AISC standards by AWS Certified welders. All framing connections are done using A325 grade bolts within concealed access openings from above and will later be concealed by the roofing. All roof framing shall be flush against the roof decking to eliminate the possibility of bird nesting.

Tubular Steel Columns and Beams: Standard column dimension shall be 5" x 5" x 3/16" tubular steel welded to 5/8" base plates for surface mounting. Main support beams are 7" x 5" x 3/16" and purlins are 6" x 4" x 1/8". Steel sizes are preliminary and may change due to ongoing review and final engineering.

Roofing: 24 Ga. pre-cut steel Multi-Rib panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 4/12 pitch with a eave height of 8'-0". Attached to structural framing with exposed self tapping screws painted to match roof color. Matching 24 Ga. trim included.

Frame Finish: All steel framework will receive a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

Foundation: All columns need to be anchored to concrete footings (footing design provided separately). Columns can be surface mounted with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing. Optional base plate covers are available at an additional cost.

Hardware: All structural hardware and roofing fasteners shall be provided.

Warranty: 10 years against manufacturer defects.

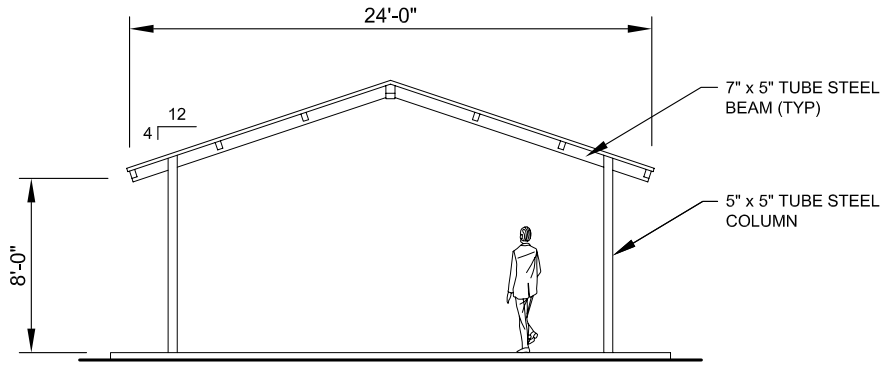
Not Included: Concrete work of any kind, unloading of product and installation.

Additional Options:

- Flexibility of Design Such as: Height and Pitch
- Additional Engineering
- Variety of Colors
- Decorative Railings, Lattice, Braces, Trim, etc.
- Cupolas and Rooftop Accs.
- Site Furnishings and Accs.
- Provisions for Electrical
- Column Style Variations
- Lexan Wind Screens
- Tongue & Groove Roof Decking
- Asphal Shingles, Standing Seam, Cedar Shake or Clay Tile Roofing
- Composite Finished Ceiling
- Solar Panels & Solar Lighting

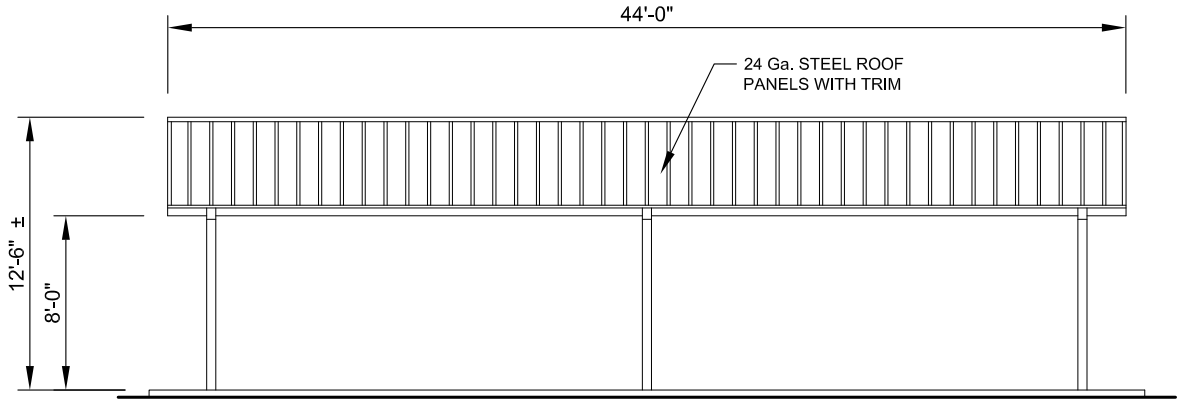
COVERWORX
Recreational Architecture
A Division of Ross & Barr Inc.

11800 East 9 Mile Road
Warren, MI 48089
Office: (586) 486-1088
Fax: (586) 754-9130
Toll Free: (800) 657-6118
Email: info@coverworx.com
www.CoverWorx.com



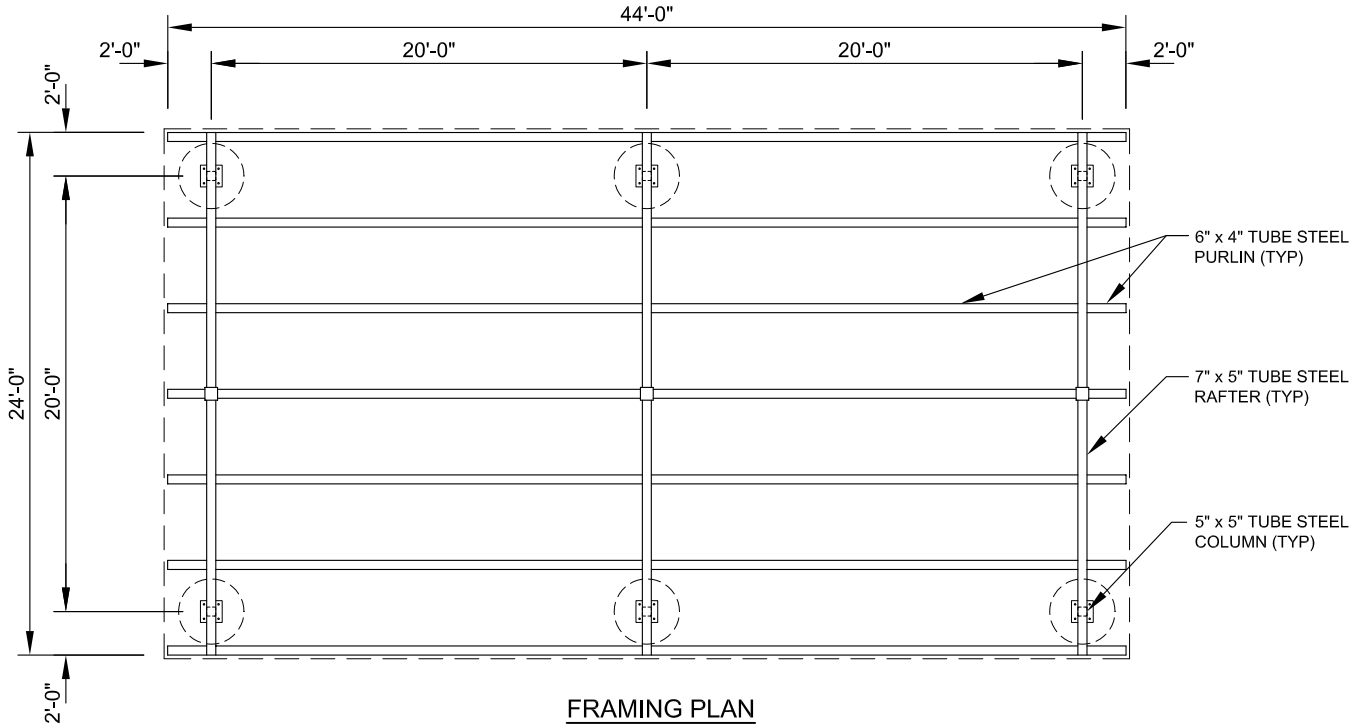
FRONT ELEVATION

SCALE: NTS



SIDE ELEVATION

SCALE: NTS



FRAMING PLAN

SCALE: NTS

COVERWORX
Recreational Architecture
A Division of Ross & Barr Inc.

11800 East 9 Mile Road
Warren, MI 48089
Office: (586) 486-1088
Fax: (586) 754-9130
Toll Free: (800) 657-6118
Email: info@coverworx.com
www.CoverWorx.com

Steelworx Gable Shelter - 24' x 44'

Model: GA-2444-SW

DESIGN SPECIFICATIONS

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

Resolutions authorizing the Director of Parks and Recreation to issue purchase orders to: (1) BCI Burke Company, LLC for the replacement of playground equipment at Edgewood Park; (2) Creative Sites for a new park shelter at Edgewood Park; (3) GameTime for the replacement of playground equipment and shade sail at Lincoln Park; and (4) GameTime for the replacement of playground equipment at Friendship Park.

Explanation (This Council Letter refers to Consent Items L, M, N, and O)

The Parks and Recreation department has identified three playgrounds that are in poor condition and in need of replacement. All three playgrounds are currently identified in the Parks and Recreation Master Plan under short term considerations (0-5 years) to be replaced and updated. The three parks where playgrounds will be removed and replaced with modern attractions are Edgewood Park, Lincoln Park, and Friendship Park.

Part of the process of selecting what type of playground style and additional park attractions should be prioritized by staff included public input meetings that occurred on site at each of the three parks. Just over 500 members in total of the surrounding communities of each park showed up to vote on ideas and give their input on what attractions are most important as we update our park system.

The projects consist of procurement and installation of new playground systems at all three parks. The existing mulch surfacing will stay but be replaced with fresh mulch.

Below are the facets of the park improvements that were identified through our process, with clarity on which items are being voted on tonight:

Edgewood Park

- Modern playground and shade sail (Resolution on tonight's agenda)
- Added rentable park shelter (Resolution on tonight's agenda)
- Bathroom updates (Work completed)

Lincoln Park

- Modern playground (Resolution on tonight's agenda)
- Parking lot enhancements (Future project)
- Replacing picnic tables and benches (Currently in process)

Friendship Park

- Modern playground (Resolution on tonight's agenda)
- Replacing picnic tables and benches (Currently in process)

The new commercial grade playground systems will be constructed within the existing play area boundaries and include the installation of equipment footings, and drainage materials (if required). This proposal has been designed with a focus on safety and is fully compliant with ASTM F1487 and CPSC playground safety standards.

Both Burke playground equipment and GameTime playground equipment have been used in other City parks. Burke is an authorized representative to purchase and install Burke equipment and is a Sourcewell cooperative purchasing vendor. GameTime is an authorized representative to purchase and install GameTime equipment and is an Omnia cooperative purchasing vendor.

The city's purchasing policy allows for purchases of the playground equipment to be made through joint purchasing groups without going through a separate bidding process. The park shelter purchase and construction follows the process for competitive quotes under Iowa Code Chapter 26, and has been reviewed and approved by the City Attorney and City Engineer.

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

These projects are funded within the Community Improvement Program (CIP), project (PK0165) with an approved budget of $500,000 in FY25 and $500,000 FY26. Because of the length of the process of public input meetings and soliciting bids, some of the FY25 funds were rolled into FY26 to complete the projects that began this spring.

Edgewood Park Playground (Burke) Consent L	$132,069.20
Edgewood Park Shelter (Creative Sites) Consent M	$ 92,283.64
Lincoln Park (GameTime) Consent N	$168,297.31
Friendship Park (GameTime) Consent O	$170,191.53
Total	**$562,841.68**

List Attachments

Resolutions, Quotes, Renderings, Sourcewell Documentation, Omnia Documentation

RESOLUTION _____ - 25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO GAMETIME FOR LINCOLN PARK PLAYGROUND EQUIPMENT REPLACEMENT

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

WHEREAS, the proposed playground equipment meets ADA (Americans with Disabilities Act), CPSC (U.S. Consumer Product Safety Commission), ASTM – F1487 (American Society for Testing and Materials standard for Public Use Playground Equipment), and IPEMA Certification (Internal Play Equipment Manufactures Associations) specifications recommended by staff; and

WHEREAS, GameTime playground equipment is an approved vendor on the OMNIA cooperative purchasing contract; and

WHEREAS, GameTime is an authorized representative to purchase and install GameTime equipment.

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 in the amount of $168,297.31 for procurement and installation of new playground equipment and a shade sail at Lincoln Park located at 951 27th St in Bettendorf, IA.

Passed, Approved and Adopted this 16th day of September 2025.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-01-02

Lincoln Park - Equipment - Grant CWO (rev)

City of Bettendorf Parks & Recreation
Attn: John Byrnes
951 27th St.
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Stiddle (PS22008) [Accent:_____] [HDPE:_____] [Deck:Pvc:_____] [SkyWheel:_____] [RotoPlastic:_____] [2ColorHDPE:_____] [Basic:_____] [Arch:_____] [UniPlastic:_____] [Accent2:_____] [Tube:_____]	$132,075.00	$132,075.00
		(2) 6125RP -- Altus Spire Roof		
		(2) 6126RP -- Altus Spire Angled Enclosure		
		(2) 6127RP -- Altus Spire Slide Enclosure		
		(2) 6128RP -- Altus Spire Full Enclosure		
		(2) 6130RP -- Single Square Tower		
		(2) 80000 -- 49" Sq Punched Steel Deck		
		(4) 80001 -- 49"Tri Punched Steel Deck		
		(1) 81488 -- Shoriz Loop Lad Link 98		
		(1) 81587 -- Skywheel Attachment		
		(1) 81656 -- 1-Level Chin Bar		
		(1) 81664 -- Single Thunderring		
		(1) 81669 -- Hand Cycler		
		(1) 81680 -- Single Seat		
		(1) 90029 -- 3' Transfer Platform W/Barrier		
		(1) 90267 -- 9' Upright, Alum		
		(1) 90268 -- 10' Upright, Alum		
		(1) 90270 -- 12' Upright, Alum		
		(1) 90306 -- Climber Archway W/Socket & Barrier		
		(1) 90354 -- Counter Panel		
		(1) 90369 -- River Rock Climber		
		(1) 90388 -- 1'-6" Overhead Climber Access Ladder		
		(1) 90573 -- Scramble Up (3'-6" To 5'-0")		
		(1) 90654 -- 3'-6"/4'-0" Zip Swerve Slide Right		
		(1) 90667 -- Spiral Step Climber (3'-0" & 3'-6")		

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-01-02

Lincoln Park - Equipment - Grant CWO (rev)

Quantity	Part #	Description	Unit Price	Amount
		(1) 90790 -- Sloped Funnel Climber Barrier (Dbl)		
		(2) 91139 -- Entryway - Barrier		
		(1) 91140 -- High Point Entryway - Barrier		
		(1) 91144 -- High Point Entryway - Guardrail		
		(1) 91561 -- Flower Spinner Panel		
		(2) 91598 -- Overlook		
		(1) 91615 -- Strider Climber Link 4'		
		(1) 91768 -- Altus X Tower Tube To Left		
		(1) 91770 -- Altus X2 Tower Spiral Slide		
		(2) 91825 -- 5" Upright Extension w/ Cap 4'		
		(2) 91829 -- 5" Upright Extension w/ Cap 6'		
		(2) 91833 -- 5" Upright Extension w/ Cap 9'		
		(2) 91845 -- 5" Upright Extension w/ Cap 7'		
		(1) G90265 -- 7' Upright, Galv		
		(5) G90268 -- 10' Upright, Galv		
		(8) G90273 -- 15' Upright, Galv		
1	RDU	GameTime - PrimeTime Swings [Basic:_____]	$5,508.00	$5,508.00
		(1) 5320 -- 8' ADA Primetime Swing Frame		
		(1) 5321 -- 8' ADA Primetime Swing Add-A-Bay		
		(2) 5287 -- Belt Seat for 8' Toprail		
		(2) 5293 -- Enclosed Tot Seat for 8' Toprail		
1	QRM482	GT-Shade - MS25253508 MULTI SAIL 25X25X35X8 [Basic:_____] [Fabric 1:_____] [Fabric 2:_____]	$17,139.00	$17,139.00
1	3680	GT-Shade - Standard Sealed Engineered Drawings	$983.00	$983.00
1	178749	GameTime - Owner's Kit	$92.08	$92.08

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-01-02

Lincoln Park - Equipment - Grant CWO (rev)

Quantity	Part #	Description	Unit Price	Amount
1	2025 GT-Grant	MISC - 2025 GameTime Community Champions Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed $75,000, and payment in full must accompany your order. For play systems with a list price of less than $75,000 and greater than $25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed $25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025 , or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability . GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: OMNIA #2017001134			Sub Total	$155,797.08
			Grant	($67,432.52)
			Material Surcharge	$4,667.38
			Freight	$6,026.37
			Total	$99,058.31

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

* Customer responsible for borders (or priced upon request).

* Check payment required at time of order per grant terms.

* Quote contains products which may require extended lead times. Lead times may range from 12-18 weeks.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-01-02

Lincoln Park - Equipment - Grant CWO (rev)

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-01-02

Lincoln Park - Equipment - Grant CWO (rev)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $99,058.31

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-02-02

Lincoln Park - Install - Grant CWO (rev)

City of Bettendorf Parks & Recreation
Attn: John Byrnes
951 27th St.
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Equipment on Quote 176658-01-02	$41,692.00	$41,692.00
1	INSTALL	MISC - Installation of Freestanding Shade on quote 176658-01-02-QRM482 MULTI SAIL 25X25X35X8	$11,867.00	$11,867.00
1	INSTALL	MISC - Provision & Installation of Concrete Pad- 28'x28' 784sqf	$15,680.00	$15,680.00
Contract: OMNIA #2017001134			Sub Total	$69,239.00
			Total	$69,239.00

Comments

* Site must be clear , level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-02-02

Lincoln Park - Install - Grant CWO (rev)

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- STORAGE: The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/21/2025
Quote #
176658-02-02

Lincoln Park - Install - Grant CWO (rev)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $69,239.00

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Proposal for

Lincoln Park

Prepared by

CUNNINGHAM RECREATION
Design • Build • PLAY!

Job# 176658
Lincoln Park

GameTime
A PLAYCORE Company

800-438-2780 | cunninghamrec.com

Hello!

We are excited for the opportunity to work with you on your upcoming exciting new playground project! For almost 60 years, Cunningham Recreation has designed and built thousands of playgrounds for children of all ages and all abilities. We partner with municipalities, schools, architects and youth organizations to plan, design and build their vision from the ground-up.

Cunningham Recreation is the exclusive representative for GameTime park and playground equipment in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Texas, Tennessee, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

The following pages will provide greater detail about our proposal(s), more information on Cunningham Recreation and GameTime and how we can meet the goals of your project.

Please reach out with any questions or additional details. I look forward to working with you.

Sincerely,

Tim Kisgen
Sales Associate
515-631-2431
timothy@cunninghamrec.com

CUNNINGHAM RECREATION
Design • Build • PLAY!

About Cunningham Recreation and GameTime

Since 1929, GameTime has been a pioneer in the commercial playground equipment industry. GameTime has continued to bring meaningful research around the importance of play to the design, engineering, manufacture, and delivery of play equipment. GameTime Play Equipment's work has elevated industry standards on safety, physical and mental development, inclusion, and intergenerational interaction.

GameTime play systems, site furnishings and amenities are constructed from the highest quality materials and are backed by the industry's best warranty and customer service. Equipment is manufactured to meet current ASTM, CPSC and ADA guidelines for playground safety and accessibility.

For almost 60 years, Cunningham Recreation has been providing commercial park and playground equipment from design to construction. We are proud to serve as GameTime Play Equipment's exclusive representative in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Tennessee, Texas, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

Cunningham Recreation has adequate coverage in each territory to ensure our customers receive professional assistance and excellent customer service.

Range of Installation and Services

GameTime holds an ISO 9001 certification, which validates our high-quality manufacturing standards and our commitment to excellence in the design, production, installation, inspection and testing of our products. Our ISO 14001 certification supports our dedication to environmental sustainability and our commitment to eliminating waste, implementing recycling practices in our manufacturing facility, and offering recycled and recyclable products to our customers.

Cunningham Recreation specializes in complete park and playground solutions. We offer a full range of commercial park and play equipment for children of all ages and all abilities, and we have completed thousands of installations.

Cunningham Recreation offers a variety of resources and design approaches for planning and maintaining parks and playgrounds.

Both Cunningham Recreation and GameTime are considered leaders in the playground industry. Why not partner with a leader? Our research, design principles, innovative products and available resources are at your disposal.

GameTime
A PLAYCORE Company

CR
Design • Build • PLAY!
CUNNINGHAM RECREATION

SIGNATURE PROJECTS

Ped Mall - Iowa City, IA

Pedestrian Mall is located in downtown Iowa City, near the University of Iowa campus. This playground features a fully custom modern tower along with the Sphere Net Climber which fits the urban setting nicely. A custom book climber, book slide, and Playing Possum sculpture adds an element of literary fun and entertainment.

Total Cost: $500,000

Bettendorf Childrens Museum – Bettendorf, IA

At the Bettendorf Children's Museum kids learn about the arts and sciences through play based exhibits, day programs, and dance classes. This fully custom aviation themed concept was designed to fit into the overall imaginative play environment of the museum. We also have a custom Rock N Raft to provide an inclusive element to this play space.

Total Cost: $275,000

Turtle Creek Park – Hiawatha, IA

To play on the nature inspired vision for this park, we created an inclusive playground design that incorporates timbers, conifer tree toppers, and a large turtle climber. In addition, we have included frogs, squirrels, log benches, butterflies, and more to round out this nature inspired concept. Finally, more than half of this design is accessible by ramp to ensure fun for all abilities.

Total Cost: $175,000

est. 1966
Design • Build • PLAY!
CUNNINGHAM RECREATION

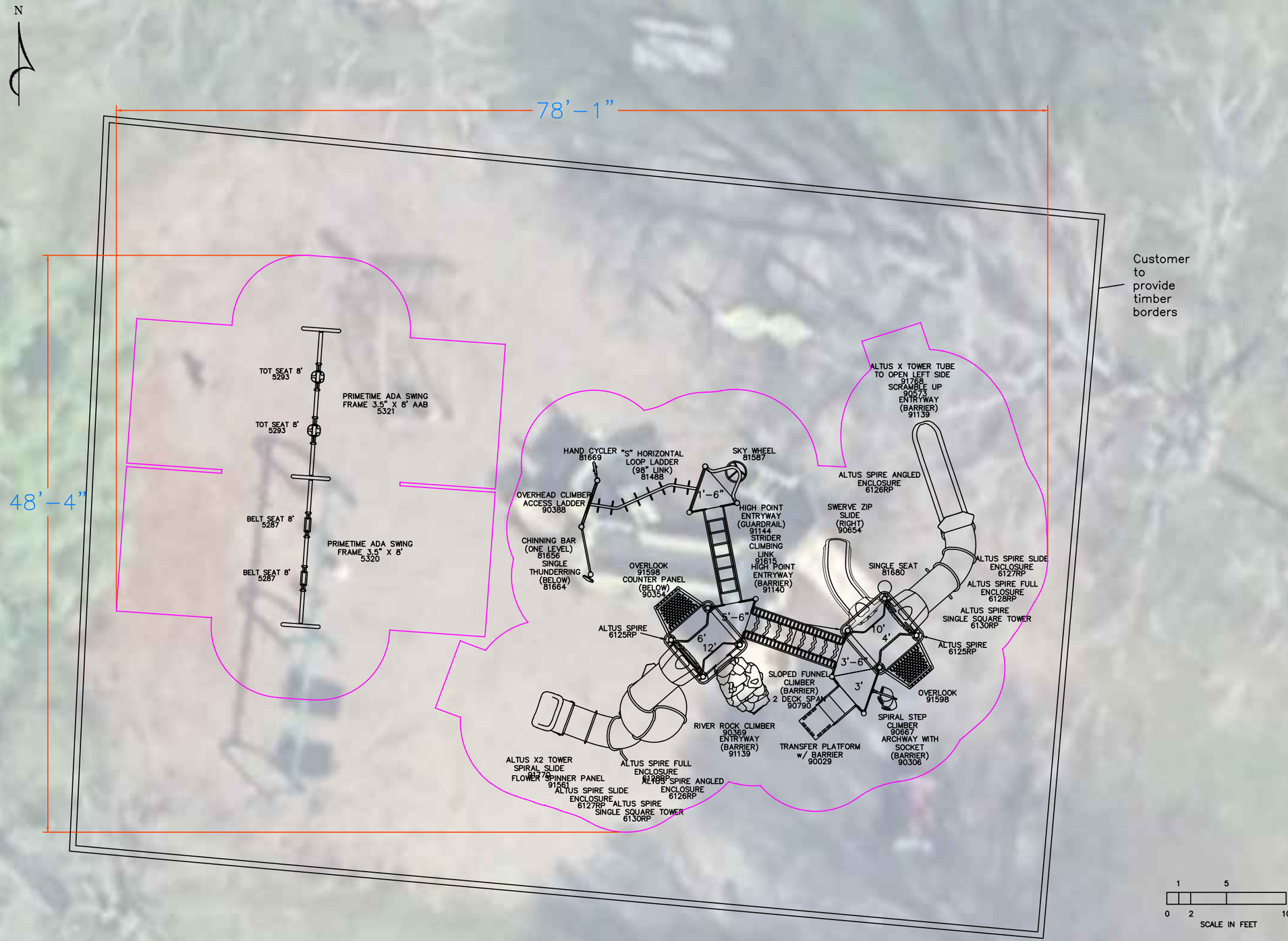
CUNNINGHAM RECREATION

Lincoln Park
Bettendorf, IA

Design • Build • PLAY!

Accent/Arch: Ice Mint
Accent/Arch 2: Chartreuse
Basic: Sea Mist
Cabling: Blue
Deck: Blue
2 Color HDPE: Sky Blue/White
HDPE: Sky Blue
Roto Plastic: Chartreuse
Tube: Chartreuse
Uni Plastic: Deep Granite
Sky Wheel: Ice Mint

Alternate View



GameTime
A PLAYCORE Company

150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Minimum Area Required:

This play equipment is recommended for children ages 5-12

DRAWING NO: 176658-01-01

DRAWN BY: KA

DATE: 8/6/2025

PROJECT TITLE:
City of Bettendorf Parks & Recreation
Lincoln Park
Bettendorf, IA

REPRESENTATIVE:
Cunningham Recreation

SHEET NO:

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-01-01

Lincoln Park - Equipment - Grant CWO

City of Bettendorf Parks & Recreation
Attn: John Byrnes
951 27th St.
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Stiddle (PS22008) [Accent:_____] [HDPE:_____] [Deck:Pvc:_____] [SkyWheel:_____] [RotoPlastic:_____] [2ColorHDPE:_____] [Basic:_____] [Arch:_____] [UniPlastic:_____] [Accent2:_____] [Tube:_____]	$132,075.00	$132,075.00
		(2) 6125RP -- Altus Spire Roof		
		(2) 6126RP -- Altus Spire Angled Enclosure		
		(2) 6127RP -- Altus Spire Slide Enclosure		
		(2) 6128RP -- Altus Spire Full Enclosure		
		(2) 6130RP -- Single Square Tower		
		(2) 80000 -- 49" Sq Punched Steel Deck		
		(4) 80001 -- 49"Tri Punched Steel Deck		
		(1) 81488 -- Shoriz Loop Lad Link 98		
		(1) 81587 -- Skywheel Attachment		
		(1) 81656 -- 1-Level Chin Bar		
		(1) 81664 -- Single Thunderring		
		(1) 81669 -- Hand Cycler		
		(1) 81680 -- Single Seat		
		(1) 90029 -- 3' Transfer Platform W/Barrier		
		(1) 90267 -- 9' Upright, Alum		
		(1) 90268 -- 10' Upright, Alum		
		(1) 90270 -- 12' Upright, Alum		
		(1) 90306 -- Climber Archway W/Socket & Barrier		
		(1) 90354 -- Counter Panel		
		(1) 90369 -- River Rock Climber		
		(1) 90388 -- 1'-6" Overhead Climber Access Ladder		
		(1) 90573 -- Scramble Up (3'-6" To 5'-0")		
		(1) 90654 -- 3'-6"/4'-0" Zip Swerve Slide Right		
		(1) 90667 -- Spiral Step Climber (3'-0" & 3'-6")		

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-01-01

Lincoln Park - Equipment - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
		(1) 90790 -- Sloped Funnel Climber Barrier (Dbl)		
		(2) 91139 -- Entryway - Barrier		
		(1) 91140 -- High Point Entryway - Barrier		
		(1) 91144 -- High Point Entryway - Guardrail		
		(1) 91561 -- Flower Spinner Panel		
		(2) 91598 -- Overlook		
		(1) 91615 -- Strider Climber Link 4'		
		(1) 91768 -- Altus X Tower Tube To Left		
		(1) 91770 -- Altus X2 Tower Spiral Slide		
		(2) 91825 -- 5" Upright Extension w/ Cap 4'		
		(2) 91829 -- 5" Upright Extension w/ Cap 6'		
		(2) 91833 -- 5" Upright Extension w/ Cap 9'		
		(2) 91845 -- 5" Upright Extension w/ Cap 7'		
		(1) G90265 -- 7' Upright, Galv		
		(5) G90268 -- 10' Upright, Galv		
		(8) G90273 -- 15' Upright, Galv		
1	RDU	GameTime - PrimeTime Swings [Basic:_____]	$5,508.00	$5,508.00
		(1) 5320 -- 8' ADA Primetime Swing Frame		
		(1) 5321 -- 8' ADA Primetime Swing Add-A-Bay		
		(2) 5287 -- Belt Seat for 8' Toprail		
		(2) 5293 -- Enclosed Tot Seat for 8' Toprail		
1	178749	GameTime - Owner's Kit	$92.08	$92.08
1	2025 GT-Grant	MISC - 2025 GameTime Community Champions Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed $75,000, and payment in full must accompany your order. For play systems with a list price of less than $75,000 and greater than $25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed $25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025 , or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability . GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-01-01

Lincoln Park - Equipment - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
Contract: OMNIA	#2017001134		Sub Total	$137,675.08
			Grant	($66,918.35)
			Material Surcharge	$4,153.21
			Freight	$3,000.00
			Total	$77,909.94

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

* Customer responsible for borders (or priced upon request).

* Check payment required at time of order per grant terms.

* Quote contains products which may require extended lead times. Lead times may range from 12-18 weeks.

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-01-01

Lincoln Park - Equipment - Grant CWO

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $77,909.94

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-02-01

Lincoln Park - Install - Grant CWO

City of Bettendorf Parks & Recreation
Attn: John Byrnes
951 27th St.
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Equipment on Quote 176658-01-01	$41,692.00	$41,692.00
Contract: OMNIA #2017001134			Sub Total	$41,692.00
			Total	$41,692.00

Comments

* Site must be clear , level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-02-01

Lincoln Park - Install - Grant CWO

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- STORAGE: The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $41,692.00

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____

Salesperson's Signature Customer Signature

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/12/2025
Quote #
176658-02-01

Lincoln Park - Install - Grant CWO

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

MATERIAL COLOR OPTIONS

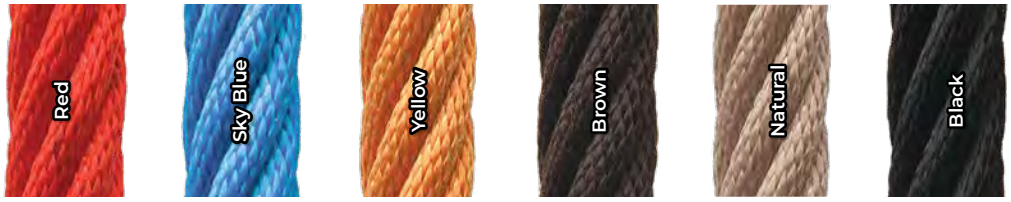
Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.

MATERIAL COLOR OPTIONS

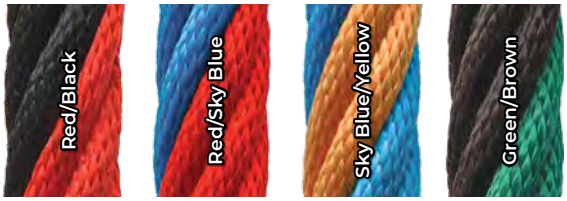
SHADE FABRIC

- Charcoal
- Silver
- Cream
- Beige
- Latte
- Cedar
- Brown
- Forest Green
- Bottle Green
- Lime
- Dove Blue
- Turquoise
- True Blue
- Navy Blue
- Purple
- Royal Purple
- Deep Ochre
- Sun Blaze
- Orange
- Yellow

VISTAROPE™ STANDARD

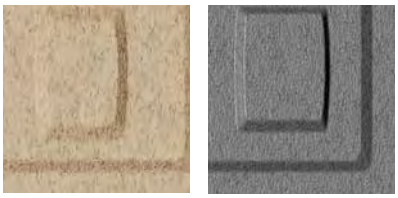


VISTAROPE™ CUSTOM



*Colors for VistaRope products only. All standard GameTime ropes are black.

SPECIAL ROCK



Sandstone | Deep Granite

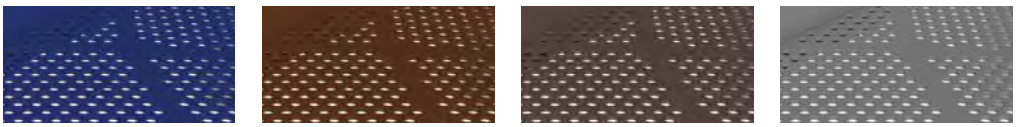
WALLCANO® HANDHOLDS

Red | Green | Blue | Beige

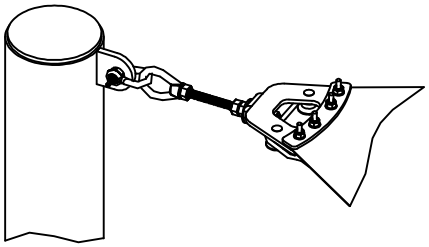
SITE RECYCLED PLASTIC LUMBER

Gray | Tudor | Sand

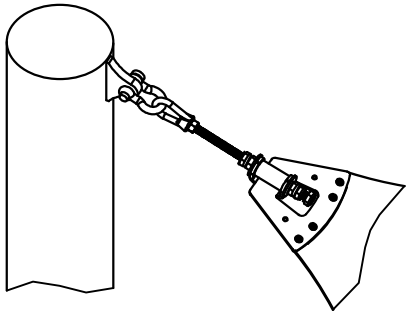
DECKS



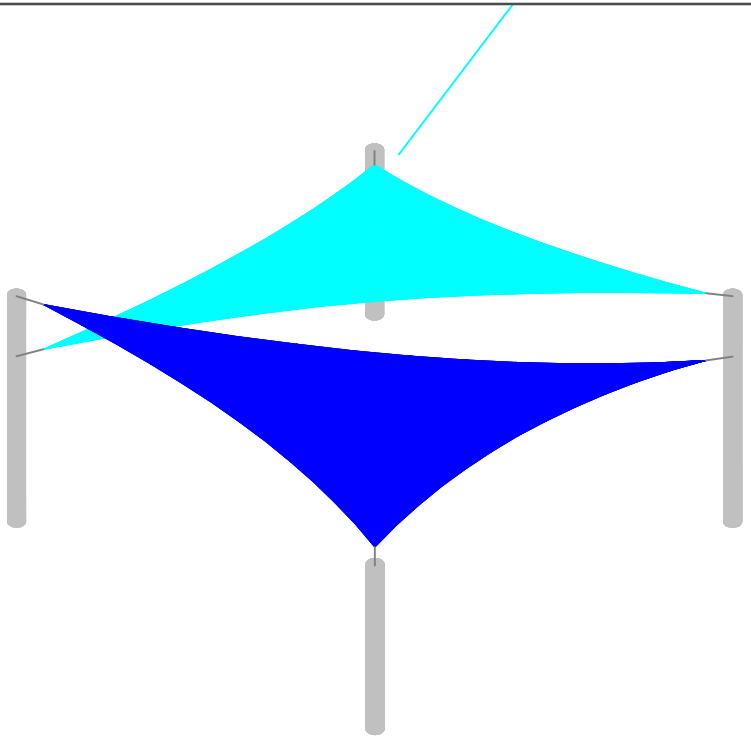
Blue | Brown | NEW! Chocolate | Gray

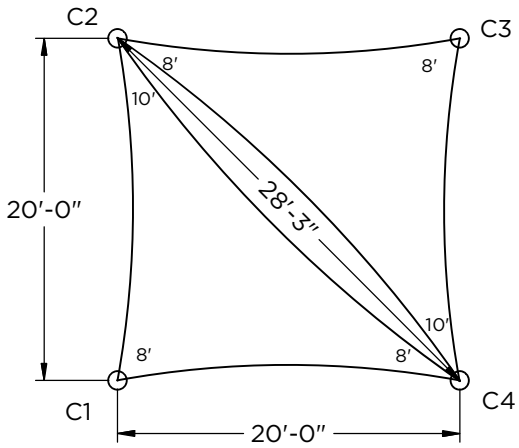


Fabric Connection

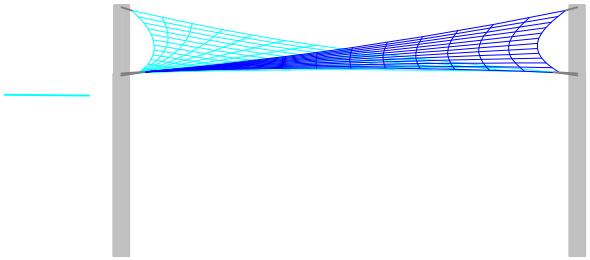


Fabric Connection

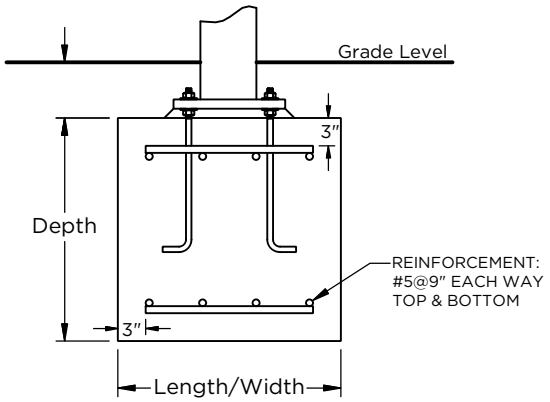




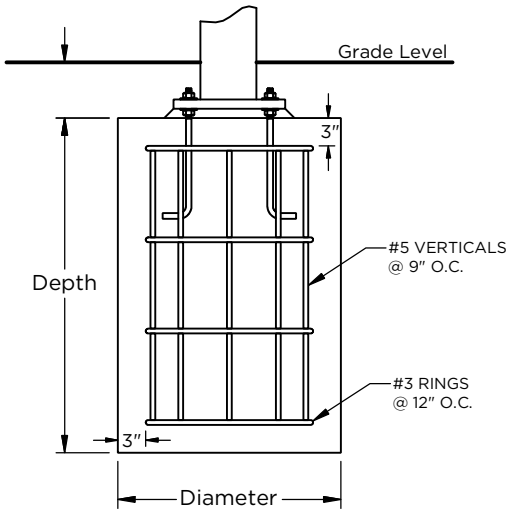
Plan View



Side View



Typical Spread Footing



Typical Pier Footing

Column & Footing Schedule

Column ID	Column Size	Est. Footing Size	Est. Pier Footing Size
C1	6″ Sch40	2.5′ x 2.5′ x 3.0′	3.1′ Deep x Ø2.5′
C2	8″ Sch40	3.3′ x 3.3′ x 3.0′	3.0′ Deep x Ø3.0′
C3	6″ Sch40	2.5′ x 2.5′ x 3.0′	3.1′ Deep x Ø2.5′
C4	8″ Sch40	3.3′ x 3.3′ x 3.0′	3.0′ Deep x Ø3.0′

SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

SHADE:
20′ X 20′ 8′ EH TRIANGLE SAILS

SCALE
Not to Scale

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Superior Recreation Products is not responsible for deviation of final shade dimensions. All final dimensions must be verified in the field by the customer. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.

Best Price. No Hassles.

Guaranteed.

GameTime was awarded the OMNIA Partners, Public Sector Playground Equipment and Solutions Contract through a competitive bid process by Lead Public Agency City of Charlotte/ Mecklenburg County, North Carolina.

GameTime®

A PLAYCORE Company

OMNIA PARTNERS

NATIONALIPA

U.S. COMMUNITIES

60979_Brochure.indd 1 4/19/19 10:17 AM

No Cost. No Fees.
No Kidding.

WHO IS OMNIA PARTNERS, PUBLIC SECTOR?

A National Collaborative Purchasing Program that establishes the best available price for the highest quality products. OMNIA Partners, Public Sector is the largest and most experienced cooperative purchasing organization dedicated to public sector procurement. Their immense purchasing power and world-class suppliers have produced a comprehensive portfolio of cooperative contracts and partnerships. OMNIA Partners, Public Sector reduces the cost of purchased goods by combining the purchasing power of buyers like yourself. A competitive bid was solicited by Charlotte/ Mecklenburg, then made available to other agencies to piggyback. The contract is updated yearly and allows you to save all the steps required in the bid.

WHO USES OMNIA PARTNERS?

Over 60,000 participants, buying everything from playground equipment to office furniture! Making OMNIA Partners the most values and trusted resources for organizations nationwide.

WHO IS ELIGIBLE TO PARTICIPATE?

All state and public agencies, except Federal, having the authority to purchase from another public agency's competitively solicited contract. Federal Government agencies utilize GSA contracts. For information on our GSA contracts contact your local representative.

WHAT KIND OF AGENCIES PARTICIPATE?

- All public government agencies (except Federal)
- Counties, Cities, Special Districts & Authorities
- State agencies
- Schools
- Universities
- Private institutions that receive public funds
- Non-profit Agencies (providing services on behalf of government)
- Public hospitals & clinics

Over 60,000 participants are

Already Saving!

Sign Up Online. It's Simple.

WHY SHOULD I USE OMNIA PARTNERS?

- Complete more projects within existing budgets
- Reduce bid and solicitation costs
- Consolidate contracts
- Save time and money
- Expands purchasing choices beyond state boundaries
- Directed by public purchasing professionals
- No cost to participate

WHAT CAN GAMETIME OFFER ME?

All products offered by GameTime are eligible for the OMNIA Partners, Public Sector program. We are part of a Full-Service, "Turn-Key" Contract, including:

- Playground Equipment
- Playground Accessories
- Site Furnishings
- Playground Surfacing
- Shade Structures
- Water Spray Parks
- Fitness & Sports Equipment
- Park Equipment

We have an extensive network of sales professionals to assist you with design, selection and installation. Let us help make your playground project smooth and easy!

HOW DO I GET STARTED?

It's quick and easy to join OMNIA Partners, Public Sector. Visit www.omniapartners.com and click "register".

- A single registration allows participation in all OMNIA Partners, Public Sector contracts.
- Electronically execute MICPA (Master Intergovernmental Cooperative Purchasing Agreement)
- All OMNIA Partners, Public Sector contracts are competitively solicited by a lead public agency.
- No cost, No fees to participate.

GameTime®

A PLAYCORE Company

gametime.com/omnia

800-235-2440

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: John Byrnes, Parks and Recreation Director

Item Title

Resolutions authorizing the Director of Parks and Recreation to issue purchase orders to: (1) BCI Burke Company, LLC for the replacement of playground equipment at Edgewood Park; (2) Creative Sites for a new park shelter at Edgewood Park; (3) GameTime for the replacement of playground equipment and shade sail at Lincoln Park; and (4) GameTime for the replacement of playground equipment at Friendship Park.

Explanation (This Council Letter refers to Consent Items L, M, N, and O)

The Parks and Recreation department has identified three playgrounds that are in poor condition and in need of replacement. All three playgrounds are currently identified in the Parks and Recreation Master Plan under short term considerations (0-5 years) to be replaced and updated. The three parks where playgrounds will be removed and replaced with modern attractions are Edgewood Park, Lincoln Park, and Friendship Park.

Part of the process of selecting what type of playground style and additional park attractions should be prioritized by staff included public input meetings that occurred on site at each of the three parks. Just over 500 members in total of the surrounding communities of each park showed up to vote on ideas and give their input on what attractions are most important as we update our park system.

The projects consist of procurement and installation of new playground systems at all three parks. The existing mulch surfacing will stay but be replaced with fresh mulch.

Below are the facets of the park improvements that were identified through our process, with clarity on which items are being voted on tonight:

Edgewood Park

- Modern playground and shade sail (Resolution on tonight's agenda)
- Added rentable park shelter (Resolution on tonight's agenda)
- Bathroom updates (Work completed)

Lincoln Park

- Modern playground (Resolution on tonight's agenda)
- Parking lot enhancements (Future project)
- Replacing picnic tables and benches (Currently in process)

Friendship Park

- Modern playground (Resolution on tonight's agenda)
- Replacing picnic tables and benches (Currently in process)

The new commercial grade playground systems will be constructed within the existing play area boundaries and include the installation of equipment footings, and drainage materials (if required). This proposal has been designed with a focus on safety and is fully compliant with ASTM F1487 and CPSC playground safety standards.

Both Burke playground equipment and GameTime playground equipment have been used in other City parks. Burke is an authorized representative to purchase and install Burke equipment and is a Sourcewell cooperative purchasing vendor. GameTime is an authorized representative to purchase and install GameTime equipment and is an Omnia cooperative purchasing vendor.

The city's purchasing policy allows for purchases of the playground equipment to be made through joint purchasing groups without going through a separate bidding process. The park shelter purchase and construction follows the process for competitive quotes under Iowa Code Chapter 26, and has been reviewed and approved by the City Attorney and City Engineer.

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

These projects are funded within the Community Improvement Program (CIP), project (PK0165) with an approved budget of $500,000 in FY25 and $500,000 FY26. Because of the length of the process of public input meetings and soliciting bids, some of the FY25 funds were rolled into FY26 to complete the projects that began this spring.

Edgewood Park Playground (Burke) Consent L	$132,069.20
Edgewood Park Shelter (Creative Sites) Consent M	$ 92,283.64
Lincoln Park (GameTime) Consent N	$168,297.31
Friendship Park (GameTime) Consent O	$170,191.53
Total	**$562,841.68**

List Attachments

Resolutions, Quotes, Renderings, Sourcewell Documentation, Omnia Documentation

RESOLUTION _____ - 25

RESOLUTION AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO ISSUE A PURCHASE ORDER TO GAMETIME FOR FRIENDSHIP PARK PLAYGROUND EQUIPMENT REPLACEMENT

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

WHEREAS, the proposed playground equipment meets ADA (Americans with Disabilities Act), CPSC (U.S. Consumer Product Safety Commission), ASTM – F1487 (American Society for Testing and Materials standard for Public Use Playground Equipment), and IPEMA Certification (Internal Play Equipment Manufactures Associations) specifications recommended by staff; and

WHEREAS, GameTime playground equipment is an approved vendor on the OMNIA cooperative purchasing contract; and

WHEREAS, GameTime is an authorized representative to purchase and install GameTime equipment.

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 in the amount of $170,191.53 for procurement and installation of new playground equipment at Friendship Park located at 5033 White Post Road in Bettendorf, IA.

Passed, Approved and Adopted this 16th day of September 2025.

_____

Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

City of Bettendorf Parks & Recreation
Attn: John Byrnes
2204 Grant Street
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Modular Play Lab Structure for Ages 5-12 [RotoPlastic:_____] [RotoPlastic2:_____] [Accent:_____] [HDPE:_____] [Basic:_____] [Deck:Pvc:_____] [Tube:_____] [Arch:_____] [Accent2:_____]	$114,977.73	$114,977.73
		(1) 5209 -- Catalina Climber Base		
		(1) 5210 -- Catalina Climber Cap		
		(1) 5214 -- Surge Climber 1' Pedestal		
		(1) 5241 -- Calypso Climber Incline 2' Pedestal		
		(2) 6232 -- Pod (1'-0")		
		(1) 6233 -- Pod (2'-0")		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(1) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18766 -- Fun Seat 36"		
		(1) 18914 -- Offset Entryway (Versa)		
		(1) 19099 -- Schooner (7'-6" & 8')		
		(1) 19427 -- Single Spiral		
		(1) 19790 -- Dbl Swerve Zip 4'-6"/5'		
		(1) 19900 -- Conversion Deck		
		(1) 19967 -- 8' Quiver Climber		
		(7) 26094 -- Triangular Shroud		
		(1) 26143 -- 90 Deg 2 Way X-Pod Step		
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27074 -- Trapezoid Overhead Ladder - 60 degrees		
		(1) 27083 -- Geocentrix 2 Connection		
		(1) 27085 -- Metal Climbing Wall Link		
		(1) 27100 -- Compact Stego Rail		
		(1) 27102 -- X Connector (Powerscape)		
		(2) 80000 -- 49" Sq Punched Steel Deck		

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

Quantity	Part #	Description	Unit Price	Amount
		(1) 80001 -- 49"Tri Punched Steel Deck		
		(1) 81680 -- Single Seat		
		(1) 90021 -- 2'-0" Transfer System W/ Barrier		
		(1) 90033 -- 4' Transfer Platform W/Guardrail		
		(1) 90256 -- 6' Leaning Wall Climber		
		(1) 90266 -- 8' Upright, Alum		
		(3) 90268 -- 10' Upright, Alum		
		(1) 90269 -- 11' Upright, Alum		
		(3) 90270 -- 12' Upright, Alum		
		(2) 90271 -- 13' Upright, Alum		
		(4) 90272 -- 14' Upright, Alum		
		(1) 90355 -- Store Front Panel, Below Dk		
		(1) 90506 -- 6' Single Wave Zip Slide		
		(1) 90510 -- 6' Dueling Wave Zip Slide, Std Dk		
		(1) 90619 -- Ergo Climber (4'-0" & 4'-6")		
		(1) 90790 -- Sloped Funnel Climber Barrier (Dbl)		
		(1) 90848 -- 2 dk span Net Wall Link		
		(2) 91931 -- Entryway (Versa)		
		(1) 91934 -- Offset Entryway (Versa)		
		(1) 91939 -- Kokoda Climber		
		(2) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
		(2) G90272 -- 14' Upright, Galv		
1	7326SP	GameTime - VISTA LOOP 1 [2 Color HDPE:_____] [Basic:_____] [Netting:_____]	$50,450.00	$50,450.00
1	RDU	GameTime - Two Bay PrimeTime Swings [Basic:_____]	$5,508.00	$5,508.00
		(1) 5320 -- 8' ADA Primetime Swing Frame		
		(1) 5321 -- 8' ADA Primetime Swing Add-A-Bay		
		(2) 5287 -- Belt Seat for 8' Toprail		
		(2) 5293 -- Enclosed Tot Seat for 8' Toprail		
1	178749	GameTime - Owner's Kit	$92.08	$92.08

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

Quantity	Part #	Description	Unit Price	Amount
1	2025 GT-Grant	MISC - 2025 GameTime Community Champions Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed $75,000, and payment in full must accompany your order. For play systems with a list price of less than $75,000 and greater than $25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed $25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025 , or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability . GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: OMNIA	#2017001134		Sub Total	$171,027.81
			Discount	($61,397.15)
			Material Surcharge	$5,254.69
			Freight	$7,061.18
			Total	$121,946.53

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing or installation.

*Customer responsible for borders and safety surfacing (or priced upon request).

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*This quote contains equipment with extended lead times: 12-18 weeks.

*Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $121,946.53

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

City of Bettendorf Parks & Recreation
Attn: John Byrnes
2204 Grant Street
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Equipment on Quote 174995-01-04	$48,245.00	$48,245.00
Contract: OMNIA #2017001134			Sub Total	$48,245.00
			Total	$48,245.00

Comments

*INSTALLATION: Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

*Customer responsible for borders and safety surfacing (or priced upon request).

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- STORAGE: The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $48,245.00

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____

Salesperson's Signature Customer Signature

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Proposal for

City of Bettendorf

Prepared by

CUNNINGHAM RECREATION
Design • Build • PLAY!

08/11/2025
PROJECT: 174995
Friendship Park – 2025 Grant

GameTime
A PLAYCORE Company

800-438-2780 | cunninghamrec.com

Hello!

We are excited for the opportunity to work with you on your upcoming exciting new playground project! For almost 60 years, Cunningham Recreation has designed and built thousands of playgrounds for children of all ages and all abilities. We partner with municipalities, schools, architects and youth organizations to plan, design and build their vision from the ground-up.

Cunningham Recreation is the exclusive representative for GameTime park and playground equipment in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Texas, Tennessee, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

The following pages will provide greater detail about our proposal(s), more information on Cunningham Recreation and GameTime and how we can meet the goals of your project.

Please reach out with any questions or additional details. I look forward to working with you.

Sincerely,

Tim Kisgen
Sales Associate
515-631-2431
timothy@cunninghamrec.com

CUNNINGHAM RECREATION
Design • Build • PLAY!

About Cunningham Recreation and GameTime

Since 1929, GameTime has been a pioneer in the commercial playground equipment industry. GameTime has continued to bring meaningful research around the importance of play to the design, engineering, manufacture, and delivery of play equipment. GameTime Play Equipment's work has elevated industry standards on safety, physical and mental development, inclusion, and intergenerational interaction.

GameTime play systems, site furnishings and amenities are constructed from the highest quality materials and are backed by the industry's best warranty and customer service. Equipment is manufactured to meet current ASTM, CPSC and ADA guidelines for playground safety and accessibility.

For almost 60 years, Cunningham Recreation has been providing commercial park and playground equipment from design to construction. We are proud to serve as GameTime Play Equipment's exclusive representative in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Tennessee, Texas, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

Cunningham Recreation has adequate coverage in each territory to ensure our customers receive professional assistance and excellent customer service.

Range of Installation and Services

GameTime holds an ISO 9001 certification, which validates our high-quality manufacturing standards and our commitment to excellence in the design, production, installation, inspection and testing of our products. Our ISO 14001 certification supports our dedication to environmental sustainability and our commitment to eliminating waste, implementing recycling practices in our manufacturing facility, and offering recycled and recyclable products to our customers.

Cunningham Recreation specializes in complete park and playground solutions. We offer a full range of commercial park and play equipment for children of all ages and all abilities, and we have completed thousands of installations.

Cunningham Recreation offers a variety of resources and design approaches for planning and maintaining parks and playgrounds.

Both Cunningham Recreation and GameTime are considered leaders in the playground industry. Why not partner with a leader? Our research, design principles, innovative products and available resources are at your disposal.

GameTime
A PLAYCORE Company

CR
Design • Build • PLAY!
CUNNINGHAM RECREATION

SIGNATURE PROJECTS

Ped Mall - Iowa City, IA

Pedestrian Mall is located in downtown Iowa City, near the University of Iowa campus. This playground features a fully custom modern tower along with the Sphere Net Climber which fits the urban setting nicely. A custom book climber, book slide, and Playing Possum sculpture adds an element of literary fun and entertainment.

Total Cost: $500,000

Bettendorf Childrens Museum – Bettendorf, IA

At the Bettendorf Children's Museum kids learn about the arts and sciences through play based exhibits, day programs, and dance classes. This fully custom aviation themed concept was designed to fit into the overall imaginative play environment of the museum. We also have a custom Rock N Raft to provide an inclusive element to this play space.

Total Cost: $275,000

Turtle Creek Park – Hiawatha, IA

To play on the nature inspired vision for this park, we created an inclusive playground design that incorporates timbers, conifer tree toppers, and a large turtle climber. In addition, we have included frogs, squirrels, log benches, butterflies, and more to round out this nature inspired concept. Finally, more than half of this design is accessible by ramp to ensure fun for all abilities.

Total Cost: $175,000

est. 1966
Design • Build • PLAY!
CUNNINGHAM RECREATION

CUNNINGHAM RECREATION

Friendship Park
Bettendorf, IA

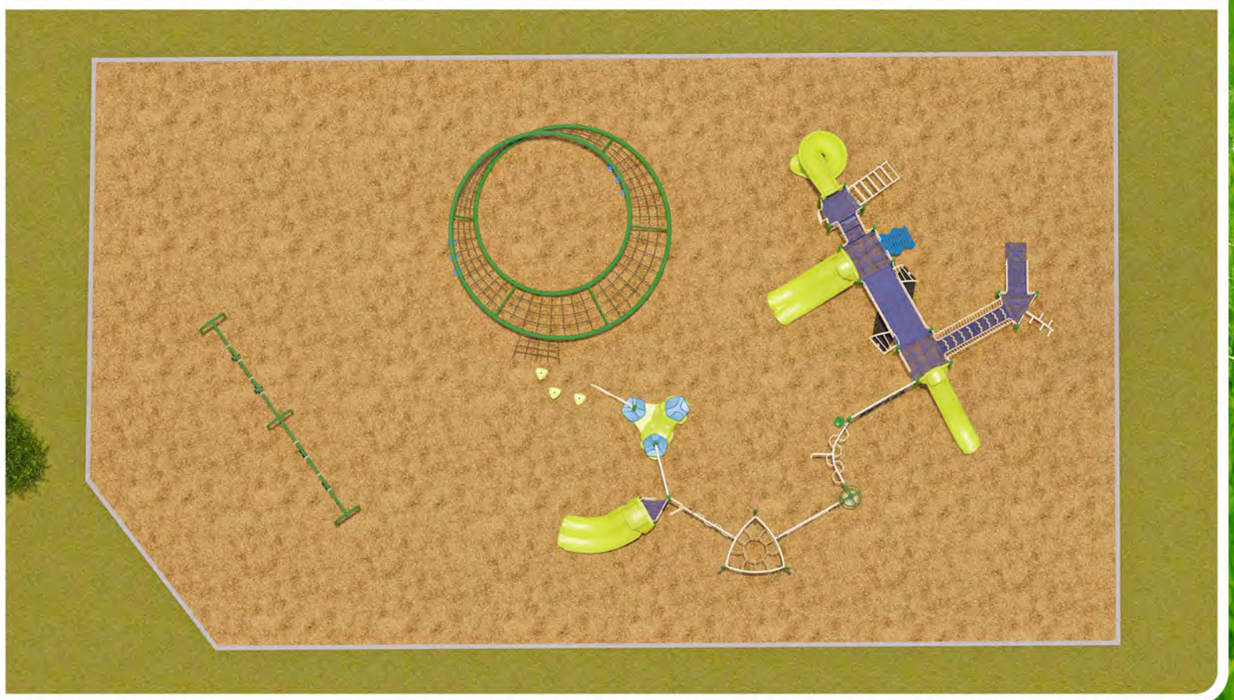
Design • Build • PLAY!

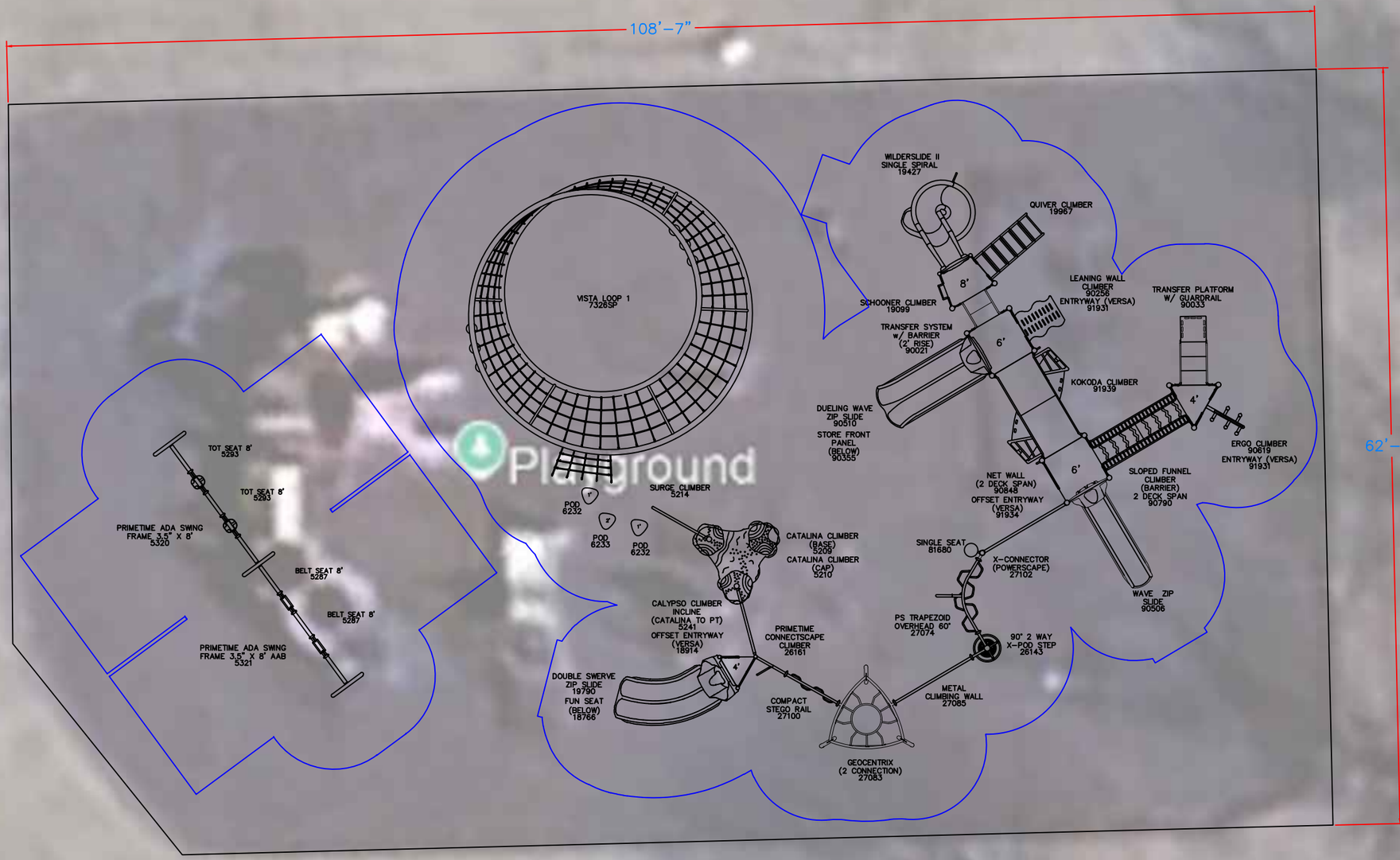
Colors:
Vanilla Accents
Beige Accent2
Green Uprights
Blue Decks
Sky Blue HDPE
Sky Blue/White 2C HDPE
Chartruese Plastic
Sky Blue Plastic 2
Sky Blue Tubes
Black Web

CUNNINGHAM RECREATION

Friendship Park
Bettendorf, IA

Design • Build • PLAY!





0 5' 10' 15' 20'

GameTime
A PLAYCORE Company

150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified in this Consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Minimum Area Required:
108'-7" x 62'-9"

This play equipment is recommended for children ages
5-12

DRAWING NO: 174995-01-04

DATE: 08/07/2025

DRAWN BY: TCV

PROJECT TITLE:
City of Bettendorf
Friendship Park (Rev 4)
Bettendorf, IA

REPRESENTATIVE:
Cunningham Recreation

SHEET NO:
-

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

City of Bettendorf Parks & Recreation
Attn: John Byrnes
2204 Grant Street
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Modular Play Lab Structure for Ages 5-12 [RotoPlastic:_____] [RotoPlastic2:_____] [Accent:_____] [HDPE:_____] [Basic:_____] [Deck:Pvc:_____] [Tube:_____] [Arch:_____] [Accent2:_____]	$114,977.73	$114,977.73
		(1) 5209 -- Catalina Climber Base		
		(1) 5210 -- Catalina Climber Cap		
		(1) 5214 -- Surge Climber 1' Pedestal		
		(1) 5241 -- Calypso Climber Incline 2' Pedestal		
		(2) 6232 -- Pod (1'-0")		
		(1) 6233 -- Pod (2'-0")		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(1) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18766 -- Fun Seat 36"		
		(1) 18914 -- Offset Entryway (Versa)		
		(1) 19099 -- Schooner (7'-6" & 8')		
		(1) 19427 -- Single Spiral		
		(1) 19790 -- Dbl Swerve Zip 4'-6"/5'		
		(1) 19900 -- Conversion Deck		
		(1) 19967 -- 8' Quiver Climber		
		(7) 26094 -- Triangular Shroud		
		(1) 26143 -- 90 Deg 2 Way X-Pod Step		
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27074 -- Trapezoid Overhead Ladder - 60 degrees		
		(1) 27083 -- Geocentrix 2 Connection		
		(1) 27085 -- Metal Climbing Wall Link		
		(1) 27100 -- Compact Stego Rail		
		(1) 27102 -- X Connector (Powerscape)		
		(2) 80000 -- 49" Sq Punched Steel Deck		

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

Quantity	Part #	Description	Unit Price	Amount
		(1) 80001 -- 49"Tri Punched Steel Deck		
		(1) 81680 -- Single Seat		
		(1) 90021 -- 2'-0" Transfer System W/ Barrier		
		(1) 90033 -- 4' Transfer Platform W/Guardrail		
		(1) 90256 -- 6' Leaning Wall Climber		
		(1) 90266 -- 8' Upright, Alum		
		(3) 90268 -- 10' Upright, Alum		
		(1) 90269 -- 11' Upright, Alum		
		(3) 90270 -- 12' Upright, Alum		
		(2) 90271 -- 13' Upright, Alum		
		(4) 90272 -- 14' Upright, Alum		
		(1) 90355 -- Store Front Panel, Below Dk		
		(1) 90506 -- 6' Single Wave Zip Slide		
		(1) 90510 -- 6' Dueling Wave Zip Slide, Std Dk		
		(1) 90619 -- Ergo Climber (4'-0" & 4'-6")		
		(1) 90790 -- Sloped Funnel Climber Barrier (Dbl)		
		(1) 90848 -- 2 dk span Net Wall Link		
		(2) 91931 -- Entryway (Versa)		
		(1) 91934 -- Offset Entryway (Versa)		
		(1) 91939 -- Kokoda Climber		
		(2) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
		(2) G90272 -- 14' Upright, Galv		
1	7326SP	GameTime - VISTA LOOP 1 [2 Color HDPE:_____] [Basic:_____] [Netting:_____]	$50,450.00	$50,450.00
1	RDU	GameTime - Two Bay PrimeTime Swings [Basic:_____]	$5,508.00	$5,508.00
		(1) 5320 -- 8' ADA Primetime Swing Frame		
		(1) 5321 -- 8' ADA Primetime Swing Add-A-Bay		
		(2) 5287 -- Belt Seat for 8' Toprail		
		(2) 5293 -- Enclosed Tot Seat for 8' Toprail		
1	178749	GameTime - Owner's Kit	$92.08	$92.08

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

Quantity	Part #	Description	Unit Price	Amount
1	2025 GT-Grant	MISC - 2025 GameTime Community Champions Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed $75,000, and payment in full must accompany your order. For play systems with a list price of less than $75,000 and greater than $25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed $25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025 , or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability . GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: OMNIA	#2017001134		Sub Total	$171,027.81
			Discount	($61,397.15)
			Material Surcharge	$5,254.69
			Freight	$7,061.18
			Total	$121,946.53

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing or installation.

*Customer responsible for borders and safety surfacing (or priced upon request).

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*This quote contains equipment with extended lead times: 12-18 weeks.

*Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-01-04

Friendship Park - Grant 2025

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $121,946.53

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

City of Bettendorf Parks & Recreation
Attn: John Byrnes
2204 Grant Street
Bettendorf, IA 52722
United States
Phone: (563) 344-4122
jbyrnes@bettendorf.org

Ship to Zip 52722

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Equipment on Quote 174995-01-04	$48,245.00	$48,245.00
Contract: OMNIA #2017001134			Sub Total	$48,245.00
			Total	$48,245.00

Comments

*INSTALLATION: Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

*Customer responsible for borders and safety surfacing (or priced upon request).

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than $5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) . Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding $300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- STORAGE: The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $48,245.00

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____

Salesperson's Signature Customer Signature

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/11/2025
Quote #
174995-02-01

Friendship Park - Installation

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Material Color Options

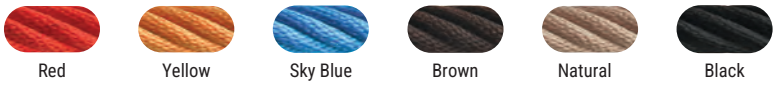
Metal Uprights and Accents

Rotomold Plastic

HDPE Panels

Shade Fabric

VistaRope® Standard



VistaRope® Custom

*Colors for VistaRope products only. All standard GameTime ropes are black.

Site Recycled Lumber

Decks

Special Rock

Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Doug Scott, Police Chief

Item Title
Resolution approving special event/run and the closing of streets along the route during the TBK Bank Quad Cities Marathon, September 28, 2025.

Explanation
The TBK Bank Quad Cities Marathon committee is requesting permission to hold the TBK Bank Quad Cities Marathon in parts of our city on September 28, 2025. Hours 7:00a-11:00a.

See attached route for temporary street closures.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The City of Bettendorf is considered a sponsor in this event; thus, traffic control costs will come from the Police department's budget.

List Attachments
Resolution
Route
Marathon Map
Half Marathon Map

RESOLUTION NO. -25

RESOLUTION APPROVING A SPECIAL EVENT/RUN AND THE CLOSING OF STREETS ALONG THE ROUTE DURING THE TBK BANK QUAD CITIES MARATHON, SEPTEMBER 28, 2025

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the TBK Bank Quad Cities Marathon, September 28, 2025.

PASSED, APPROVED, and ADOPTED this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

2025 QUAD CITIES MARATHON
PRIMARY ROUTE
09/28/2025 0700-1100 HOURS

The participants will cross the I-74 Bridge to come into Iowa. **Runners will utilize the pedestrian path.**

All participants will then travel east on Grant Street and State Street until they reach the intersection with 17th Street/ George Thuenen. All participants not involved in the full marathon will then make a right turn and cross the George Thuenen Bridge to access the Mississippi Recreational Trail. The trail will be utilized so participants can head along the river into Davenport.

Full marathon participants will follow the same path to the intersection of State Street and 17th Street.

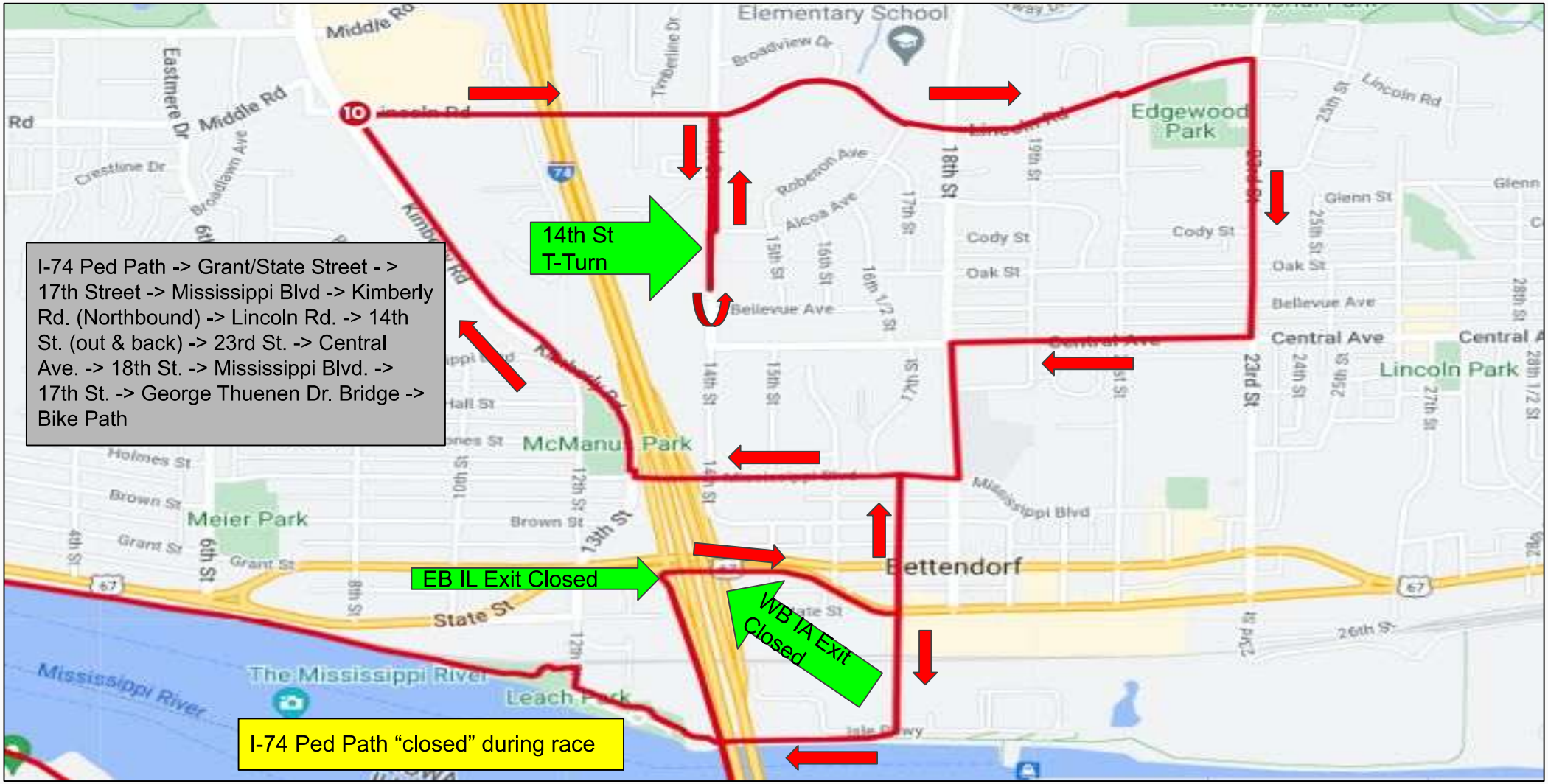
The full marathon will then take the following route;

North on 17th Street to Mississippi Blvd.
West on Mississippi Blvd. to Kimberly Road
North on Kimberly Road to Lincoln Road.
East on Lincoln Road to 14th St.
South on 14th St. until Alcoa Ave. and then back North on 14th St. to Lincoln Rd.
- Possibility of extending to Bellevue Avenue if distance needs to be made up due to changes in other areas of the course.

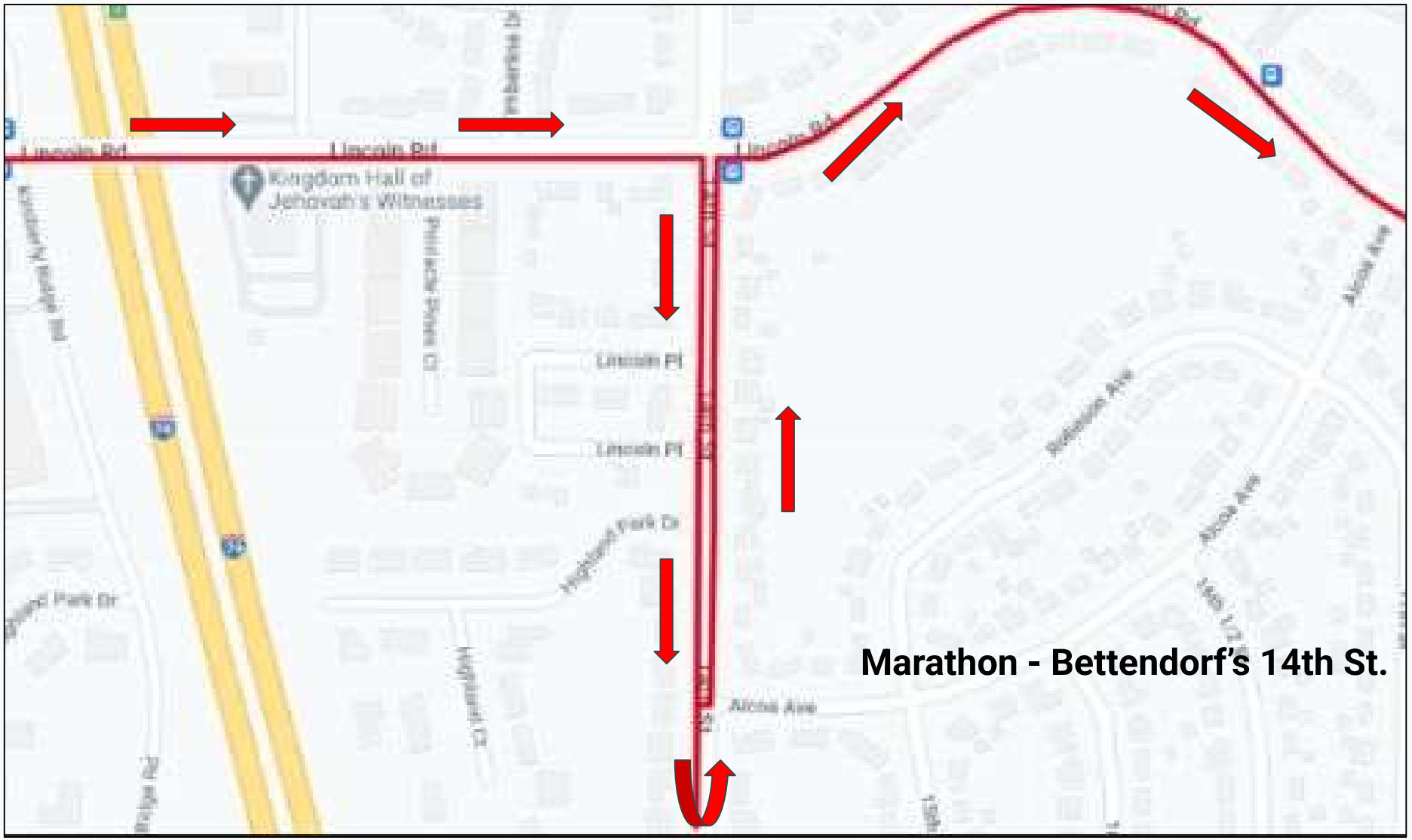
East on Lincoln Rd. to 23rd St.
South on 23rd Street to Central Ave.
West on Central Ave to 18th Street.
South on 18th Street to Mississippi Blvd.
South on 17th Street to George Thuenen Bridge.
Cross George Thuenen Bridge to Mississippi River Trail.
Utilize River Trail to Davenport.

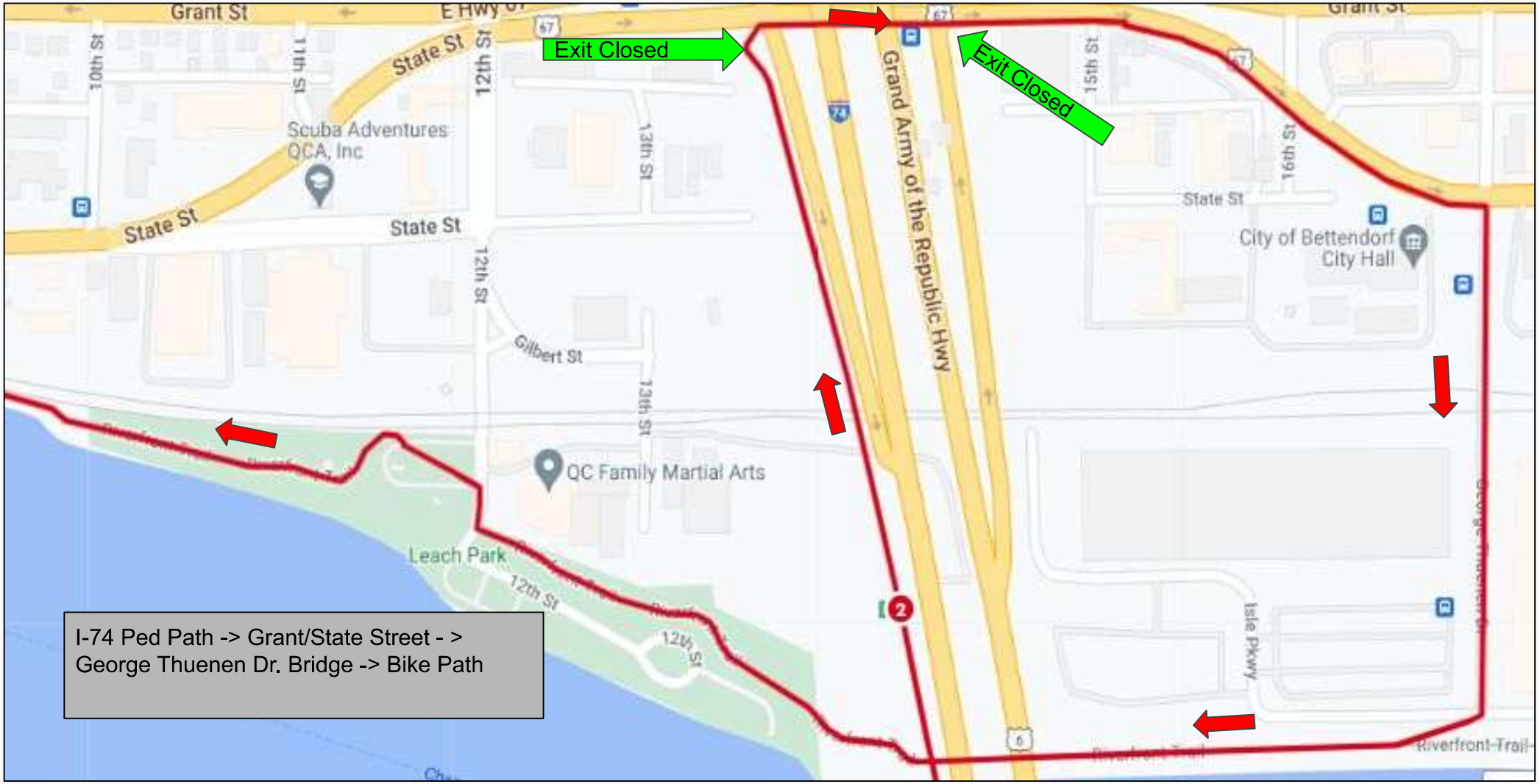
Temporary parking restrictions will put into place on the following roadways during the event:

Both sides of Mississippi Blvd. from 14th St. to 18th St.
Both sides of 17th St. from State St. to Mississippi Blvd.
East side of 14th St. from Lincoln Rd. to Alcoa Ave.
South Side of Lincoln Rd. from 14th St. to 18th St



Marathon - Bettendorf


Lincoln Rd
Lincoln Rd
Kingdom Hall of Jehovah's Witnesses
Lincoln Pl
Lincoln Pl
Highland Park Dr
Alcoa Ave
Marathon - Bettendorf's 14th St.



Half Marathon - Bettendorf

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Doug Scott, Police Chief

Item Title
Resolution approving street closures during the Bettendorf High School Homecoming Parade, October 2, 2025.

Explanation
The Bettendorf High School committee is requesting permission to hold the Bettendorf High School homecoming parade in parts of our city, October 2, 2025. Parade begins at 6p.
See attached route.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
Traffic control costs will come from the Police department's budget.

List Attachments
Resolution
Route

RESOLUTION NO. -25

RESOLUTION APPROVING STREET CLOSURES DURING THE BETTENDORF HIGH SCHOOL HOMECOMING PARADE OCTOBER 2, 2025

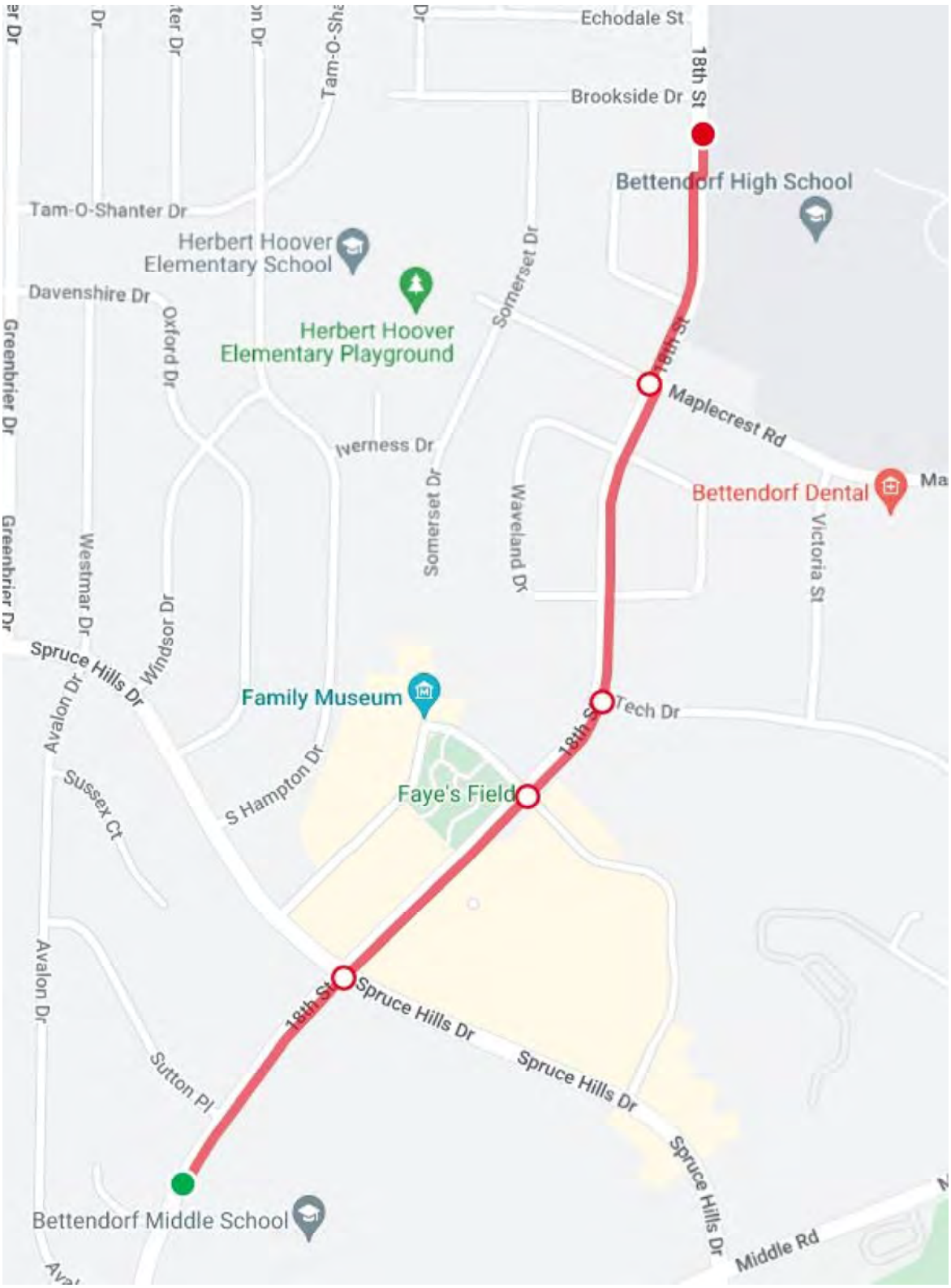
BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the Bettendorf High School homecoming parade, October 2, 2025.

PASSED, APPROVED, and ADOPTED this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk


Echodale St
18th St
Brookside Dr
Bettendorf High School
Tam-O-Shanter Dr
Herbert Hoover Elementary School
Herbert Hoover Elementary Playground
Davenshire Dr
Oxford Dr
Somerset Dr
Greenbrier Dr
Maplecrest Rd
Bettendorf Dental
Waveland Dr
Victoria St
Westmar Dr
Windsor Dr
Spruce Hills Dr
Family Museum
Tech Dr
Avalon Dr
S Hampton Dr
Sussex Ct
Faye's Field
Sutton Pl
Bettendorf Middle School
Middle Rd

COUNCIL LETTER

MEETING DATE: September 16, 2025
REQUESTED BY: Doug Scott, Police Chief

Item Title
Resolution approving street closures during the Corpuscle Shuffle 5K, October 4, 2025.

Explanation
ImpactLife Blood Center will sponsor the Corpuscle Shuffle 5K, October 4, 2025. This event starts at 9a.

A short portion of the run occurs on East 56th Street in the City of Davenport; however, with most of the run occurring in Bettendorf, Bettendorf will handle traffic control. Davenport is aware of the run.

ImpactLife staff will notify impacted residences and businesses in the weeks prior to the run via hand delivered/mailed letters.
See attached route.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
Overtime reimbursement for traffic control will be billed to the event committee at $75 per hour per city employee. There will also be a $10 per volunteer fee for the event.

List Attachments
Resolution
Route

RESOLUTION NO. -25

RESOLUTION APPROVING STREET CLOSURES DURING THE CORPUSCLE SHUFFLE 5K, OCTOBER 4, 2025

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that approval is granted for street closures during the Corpuscle Shuffle 5k, October 4, 2025.

PASSED, APPROVED, and ADOPTED this 16th day of September 2025.

_____
Robert S. Gallagher, Mayor

ATTEST:

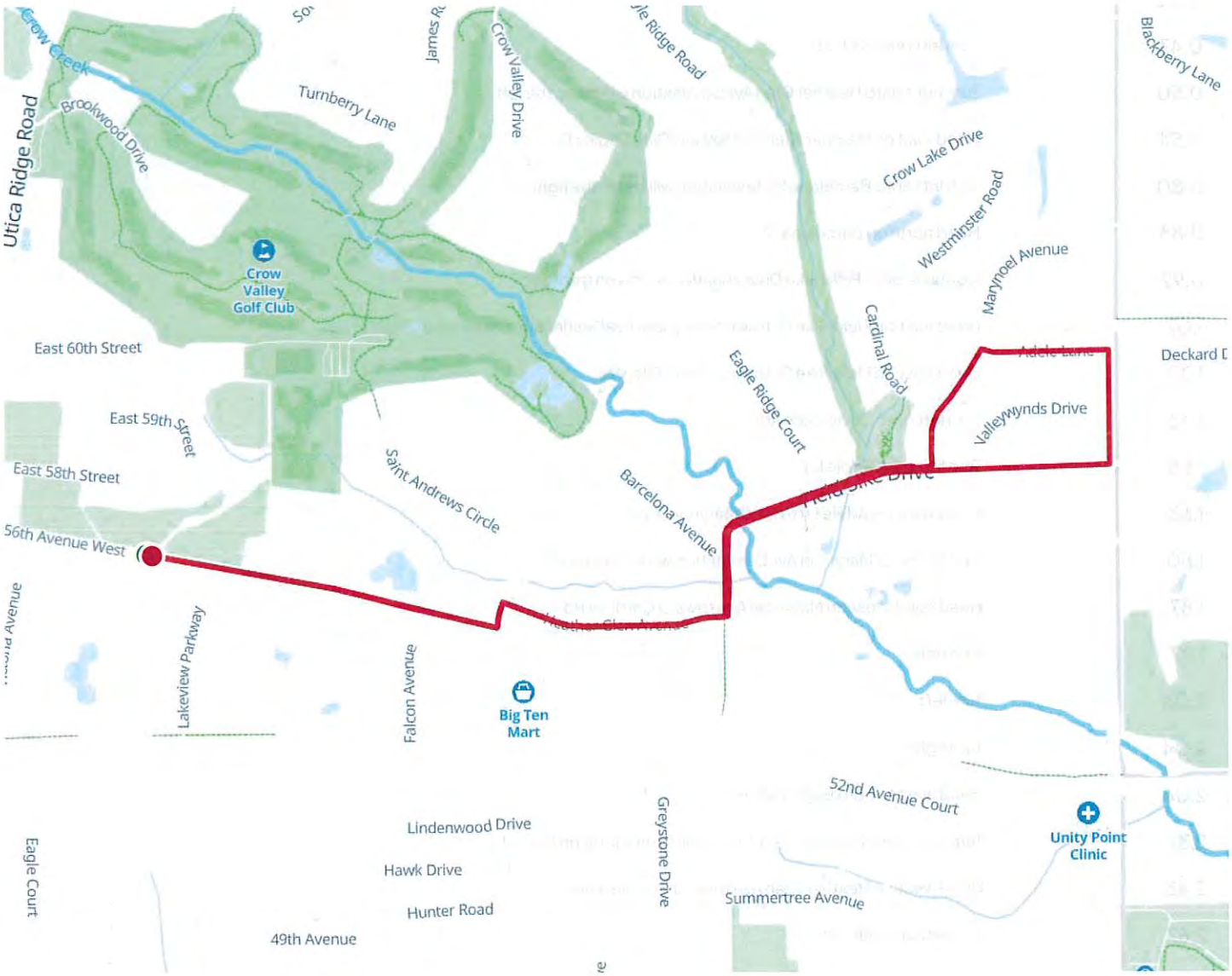
_____
Decker P. Ploehn, City Clerk

MAPMYRUN
POWERED BY Outside

IMPACTLIFE CORPUSCLE SHUFFLE 5K

3.10 mi	89 ft	Run
Distance	Elevation Gain	Activity Type

Notes



COUNCIL LETTER

MEETING DATE: September 16, 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 Reagan's Quality Meats and Big Cats Custom Eats has submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

List Attachments
- Resolution

RESOLUTION _____- 25

RESOLUTION APPROVING ANNUAL AND/OR SPECIAL EVENT MOBILE FOOD UNIT LICENSES

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Annual license for Reagan's Quality Meats and Big Cats Custom Eats

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 16th day of September, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: September 16, 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 applicant(s) for Sports Fans Pizza 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 Sports Fans Pizza

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 16th day of September, 2025

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
FRIENDS OF THE BETTENDORF PARK	9/3/2025	131193	6/30/2025	250630	2025 Dogtoberfest Donation - Glenroad Veterinary Clinic	200.00	General Fund	Balance Sheet	1001-0000-20504	
TREASURER, STATE OF IOWA	7/17/2025	2600039	6/30/2025	0-008-707-613	JUNE SALES TAX RECREATION	231.94	General Fund	Balance Sheet	1001-0000-20401	
WAGEWORKS	7/22/2025	2600043	7/21/2025	INV8050131	flex claims	8,169.59	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	7/29/2025	2600046	7/28/2025	INV8083666	flex claims	7,638.85	General Fund	Balance Sheet	1001-0000-20502	
						16,240.38		**Balance Sheet Total**		
GREATER QUAD CITIES HISPANIC	9/10/2025	131224	9/2/2025	42700839	Annual Membership Dues	1,000.00	General Fund	Mayor & Council	1001-0101-55013	
GRUEN GRUEN + ASSOCIATES	9/17/2025	131290	9/4/2025	3046	Economic support and fiscal analysis of East of Criswell Street Annexation Area	3,687.50	General Fund	Mayor & Council	1001-0101-55072	
						4,687.50		**Mayor & Council Total**		
VESTIS	9/3/2025	131204	8/25/2025	6150595973	first aid	29.98	General Fund	Finance	1001-0202-56007	
VESTIS	9/17/2025	131353	9/1/2025	6150599401	first aid	29.98	General Fund	Finance	1001-0202-56007	
VESTIS	9/17/2025	131353	9/8/2025	6150602852	first aid	29.98	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	9/10/2025	131220	8/20/2025	552458	Bottle Charges - net of deposit credit - 8/20/25	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	9/10/2025	131220	8/27/2025	552749	Bottle Charges - net of deposit credit - 8/27/25	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	9/10/2025	131220	8/31/2025	552976	Water Dispenser Rental - 9/01/25-9/30/25	7.50	General Fund	Finance	1001-0202-56007	
DES MOINES STAMP MFG COMPANY	9/3/2025	131192	8/28/2025	1252137	Sativa notary stamp	34.00	General Fund	Finance	1001-0202-56006	
ROCHESTER ARMORED CAR CO., INC.	9/17/2025	131341	8/31/2025	189091A	ARMORED CAR TRANSPORT	555.14	General Fund	Finance	1001-0202-55081	
SCOTT COUNTY TREASURER	9/10/2025	131236	9/9/2025	602996	841505103--L3 25/26 Property Taxes	1,934.00	General Fund	Finance	1001-0202-55018	
						2,650.68		**Finance Total**		
HY-VEE - JOHNSTON - ACADEMY MEALS	9/17/2025	131297	8/20/2025	12240091	ILEA Meals - Johnson	2,707.00	General Fund	Police	1001-0310-53003	
AXON ENTERPRISES INC.	9/17/2025	131265	8/22/2025	INUS371046	Taser Batteries and Cartridges	5,836.00	General Fund	Police	1001-0311-56004	
RAY O'HERRON CO.INC.	9/10/2025	131234	6/30/2025	2407527		553.33	General Fund	Police	1001-0311-52009	
RAY O'HERRON CO.INC.	9/10/2025	131234	6/30/2025	2408486	Uniforms - Acaster, Sandon, Davis	1,052.18	General Fund	Police	1001-0311-52009	
RAY O'HERRON CO.INC.	9/10/2025	131234	6/30/2025	2407173		1,379.07	General Fund	Police	1001-0311-52009	
HUMANE SOCIETY OF SCOTT COUNTY	9/10/2025	131225	6/30/2025	1882	Monthly Service - April	4,072.12	General Fund	Police	1001-0315-55081	
HUMANE SOCIETY OF SCOTT COUNTY	9/10/2025	131225	7/31/2025	1908	August Monthly Fees	4,194.28	General Fund	Police	1001-0315-55081	
SCOTT COUNTY SHERIFF'S OFFICE	9/10/2025	131235	7/31/2025	2026-0000000003	Jail Intake Fees - July 2025	2,275.00	General Fund	Police	1001-0315-55081	
						22,068.98		**Police Total**		
FERREL'S FAB WELDING SERVICE	9/10/2025	131222	9/5/2025	1493	Welding/TC	3,100.00	General Fund	Fire	1001-0410-54001	
ALEXIS FIRE EQUIPMENT COMPANY	9/3/2025	131187	8/27/2025	0079466-IN	Latch and Window Crank/E2	149.04	General Fund	Fire	1001-0411-54004	
CENTURY LAUNDRY DISTRIBUTING	9/17/2025	131270	8/28/2025	28-036807	Extractor Repair/ST2	659.75	General Fund	Fire	1001-0415-54006	
PS3 ENTERPRISES, INC	9/17/2025	131337	9/2/2025	183790	Unit Rental/TC	110.00	General Fund	Fire	1001-0415-55081	
THYMET PEST CONTROL	9/3/2025	131202	8/27/2025	157604	Monthly Service/ST4	58.00	General Fund	Fire	1001-0415-55081	
						4,076.79		**Fire Total**		
ADVANCED WILDLIFE CONTROL COMPANY	9/17/2025	131256	8/31/2025	083125MC	Animal Control	265.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
AUTOZONE, INC.	9/17/2025	131263	8/22/2025	1908207838	Rubberized Protectant - Hoop Bldg	62.40	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
SCHEBLER COMPANY	9/17/2025	131343	8/18/2025	258958	Stainless Wall Protector	375.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
THYMET PEST CONTROL	9/10/2025	131237	8/26/2025	157598	Pest Control	60.00	General Fund	Public Works	1001-0525-55081	Library Maint FY25/26
TRI-STATE AUTOMATIC SPRINKLER CORP	9/17/2025	131347	6/30/2025	48229	Back Flow Repairs	387.00	General Fund	Public Works	1001-0525-54001	Library Maint Fy24/25
MIRROR IMAGE CLEANING	9/17/2025	131324	8/27/2025	1848	Additional Custodial Service	1,690.00	General Fund	Public Works	1001-0526-55081	Library Custodial FY25/26
D & K PRODUCTS	9/3/2025	131191	8/5/2025	93312IN	diamond dry for fields	570.00	General Fund	Public Works	1001-0572-56025	
D & K PRODUCTS	9/17/2025	131274	8/27/2025	94274IN	Chalk for Fields	532.00	General Fund	Public Works	1001-0572-56025	
PITTSBURGH PAINTS	9/17/2025	131335	8/25/2025	945220004363	Field Paint	198.51	General Fund	Public Works	1001-0572-56025	
PITTSBURGH PAINTS	9/17/2025	131335	8/26/2025	945220004377	Paint	130.06	General Fund	Public Works	1001-0572-56007	
PITTSBURGH PAINTS	9/17/2025	131335	8/28/2025	945220004399	Paint	65.03	General Fund	Public Works	1001-0572-56007	
						4,335.00		**Public Works Total**		
HIGHTECH SIGNS	9/17/2025	131295	8/21/2025	B28829	Ed Scheck Park Signs	107.00	General Fund	Parks & Recreation	1001-0701-55014	Park Playgrnd Equip
HIGHTECH SIGNS	9/17/2025	131295	8/21/2025	B28998	Friendship Park Event Signs	195.00	General Fund	Parks & Recreation	1001-0701-53004	Park Playgrnd Equip
HIGHTECH SIGNS	9/17/2025	131295	8/21/2025	B28997	Lincoln Park Event Signs	292.50	General Fund	Parks & Recreation	1001-0701-53004	Park Playgrnd Equip
ONE STEP, INC.	9/17/2025	131333	8/21/2025	N231689	Golf Program & Insert	166.00	General Fund	Parks & Recreation	1001-0701-55014	
DREW BROWN	9/17/2025	131278	8/29/2025	250829	August 2025 Men's Softball Umpire Pay	350.00	General Fund	Parks & Recreation	1001-0703-55027	Mens Fall Softball League
DREW BROWN	9/17/2025	131278	8/29/2025	250829	August 2025 Coed Softball Umpire Pay	280.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League
HENRY DORTCH	9/17/2025	131294	8/29/2025	250829	August 2025 Men's Softball Umpire Pay	630.00	General Fund	Parks & Recreation	1001-0703-55027	Mens Fall Softball League
HENRY DORTCH	9/17/2025	131294	8/29/2025	250829	August 2025 Coed Softball Umpire Pay	420.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League
LINDA MCNAMARA	9/17/2025	131312	8/30/2025	250830	12302 Golden Fit Class Classes	160.00	General Fund	Parks & Recreation	1001-0703-55081	Golden Fit Classes
DYLAN MITCHELL	9/17/2025	131280	8/29/2025	250829	August 2025 Men's Softball Umpire Pay	210.00	General Fund	Parks & Recreation	1001-0703-55027	Mens Fall Softball League
JEFFREY STOLZE	9/17/2025	131304	8/29/2025	250829	August Coed Softball Umpire Pay	140.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
JEFFREY VAN DER EEMS	9/17/2025	131305	8/27/2025	250827	12292 Adult Pickleball Clinic (12 x $50 X 65%)	429.00	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	9/17/2025	131305	8/27/2025	250827	12289 Youth Pickleball Clinic Instructor (11 x $55 x 65%)	357.50	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
BRAVE WORKS	9/17/2025	131268	8/27/2025	250827	12200 Tumbling Class Instruction	2,683.20	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling
JOHANNES BUS SERVICE, INC.	9/3/2025	131196	7/31/2025	46938	Playgrounds Week 6 Field Trip Buses	2,000.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Playgrounds
JOHANNES BUS SERVICE, INC.	9/3/2025	131196	7/31/2025	46940	Playground Week 8 Field Trip Buses	2,250.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Playgrounds
JOHANNES BUS SERVICE, INC.	9/3/2025	131196	7/31/2025	46939	Playgrounds Week 7 Field Trip Buses	2,250.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Playgrounds
JOHANNES BUS SERVICE, INC.	9/3/2025	131196	7/31/2025	46937	Playgrounds Week 5 Field Trip Buses	2,300.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Playgrounds
JOHANNES BUS SERVICE, INC.	9/3/2025	131196	7/31/2025	46936	Day Camp July Field Trip Buses	2,345.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Day Camp
JONATHAN LOHMAN	9/17/2025	131306	8/29/2025	250829	August 2025 Men's Softball Umpire Pay	490.00	General Fund	Parks & Recreation	1001-0703-55027	Mens Fall Softball League
QC SCRUB PUB, LLC	9/3/2025	131201	8/18/2025	5426	Laundry for fall soccer goalie jerseys	22.50	General Fund	Parks & Recreation	1001-0703-56007	Fall Soccer League
DAMOND TAYLOR	9/17/2025	131275	8/29/2025	250829	August 2025 Men's Softball Umpire Pay	210.00	General Fund	Parks & Recreation	1001-0703-55027	Mens Fall Softball League
DAMOND TAYLOR	9/17/2025	131275	8/29/2025	250829	August 2025 Coed Softball Umpire Pay	140.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League
YOUTH SHOOTING SPORTS ASSOCIATION	9/17/2025	131356	8/27/2025	250827	12038 Adult Archery Class Registrants - Contract Pays $15 Per Registrant	195.00	General Fund	Parks & Recreation	1001-0703-55081	Archery Clinics
EAGLE BEND CANOE ADVENTURES	9/17/2025	131281	8/27/2025	250827	12422 Canoe Camp Instructor	600.00	General Fund	Parks & Recreation	1001-0703-55081	Outdoor Skills Events
EAGLE BEND CANOE ADVENTURES	9/17/2025	131281	8/30/2025	250830	August Nature Instruction / Field Trip/Visitor	105.00	General Fund	Parks & Recreation	1001-0703-55013	Summer Playgrounds
ADAM SMITH	9/17/2025	131255	8/29/2025	250829	August 2025 Coed Softball Umpire Pay	70.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League
VESTIS	9/3/2025	131204	8/18/2025	6150592106	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
VESTIS	9/17/2025	131353	8/25/2025	6150595972	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
VESTIS	9/17/2025	131353	9/1/2025	6150599400	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
CORN CRIB NURSERY	9/10/2025	131219	8/4/2025	5614	2025 Downtown Landscape Planting & Maintenance - August	9,193.50	General Fund	Parks & Recreation	1001-0712-55081	
CORN CRIB NURSERY	9/17/2025	131272	9/1/2025	5650	2025 Downtown Landscape Planting & Maintenance - Sept	9,193.50	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	9/17/2025	131285	9/3/2025	33679	2025 Turf Maintenance for City Facilities - Fertilizer & Weed Control	530.00	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	9/17/2025	131285	9/3/2025	33678	2025 Turf Maintenance for City Facilities - August Mowing	1,750.00	General Fund	Parks & Recreation	1001-0712-55081	
FISHER LAWN CARE	9/17/2025	131285	9/3/2025	33677	2025 Citywide Landscape Planting & Maintenance Program - Sept	2,250.00	General Fund	Parks & Recreation	1001-0712-55081	
7G DISTRIBUTING LLC	9/3/2025	131186	8/27/2025	7G08272025	Prepaid Deposit for The Landing Ice Rink	800.00	General Fund	Parks & Recreation	1001-0730-56027	
7G DISTRIBUTING LLC	9/10/2025	131215	9/3/2025	399116-3	10 Cases Beer/Seltzer - Resale	355.80	General Fund	Parks & Recreation	1001-0730-56027	
COCA-COLA ATLANTIC BOTTLING CO	9/17/2025	131271	8/27/2025	5319759	12 Cases Beverages - Resale	244.46	General Fund	Parks & Recreation	1001-0730-56003	
KEG 1 IOWA	9/10/2025	131228	8/29/2025	W-5517622	4 Cases Beer - Resale	100.60	General Fund	Parks & Recreation	1001-0730-56027	
KOHL WHOLESALE	9/17/2025	131309	8/22/2025	1370112	Concession Supplies - food trays and souffle cups	29.49	General Fund	Parks & Recreation	1001-0730-56007	
KOHL WHOLESALE	9/17/2025	131309	8/22/2025	1370112	Concession Resale Items	508.19	General Fund	Parks & Recreation	1001-0730-56003	
PETTY CASH - PARK BOARD	9/10/2025	131232	9/5/2025	250905	Reimbursement for Twin Span Brewing (Inv. #533) beer for resale purchase	420.00	General Fund	Parks & Recreation	1001-0730-56027	
						44,863.18		**Parks & Recreation Total**		
CULLIGAN OF DAVENPORT	9/17/2025	131273	8/28/2025	552793	BOTTLED WATER	30.85	General Fund	Community Development	1001-3001-56006	
CULLIGAN OF DAVENPORT	9/17/2025	131273	8/31/2025	553186	BOTTLED WATER DISPENSER RENTAL	9.50	General Fund	Community Development	1001-3001-56006	
KIMBERLY'S KLEANING	9/17/2025	131308	7/3/2025	825-703	MOW/TRIM PARKING LOT	60.00	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	7/3/2025	703-703	REMOVE FALLEN BRANCH ON FLOOD LOT	125.00	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/10/2025	131229	8/4/2025	7088-804	LAWN SERVICE	114.75	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/4/2025	123-804	MOW/TRIM	155.00	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/25/2025	3403-825	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/25/2025	1303-825	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/25/2025	45894	MOW VACANT LOTS	1,300.50	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/26/2025	1717-826	LAWN SERVICE	114.75	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	9/17/2025	131308	8/27/2025	3618-827	LAWN CUT	153.00	General Fund	Community Development	1001-3003-55081	
ZACH CAIN	9/10/2025	131238	8/14/2025	250814	EICC Membership Meeting - Cedar Rapids	114.80	General Fund	Community Development	1001-3006-53004	
						2,254.65		**Community Development Total**		
IMPERIAL	9/10/2025	131226	8/27/2025	288002:605127	Coffee Supplies for City Hall & PD	345.95	General Fund	City Administration	1001-4101-56006	
QUAD CITY TIMES	9/10/2025	131233	8/16/2025	206979	Publish City Council Meeting minutes and bills 8/5/25	498.15	General Fund	City Administration	1001-4102-55014	
QUAD CITY TIMES	9/10/2025	131233	8/29/2025	207451	Publish City Council Meeting minutes and bills 8/19/25 meeting & Notice of	464.94	General Fund	City Administration	1001-4102-55014	
COLUMN SOFTWARE PBC	9/10/2025	131217	9/1/2025	08037A0C-0135 to 0141	Publications for 8/4/25 & 8/18/25 COW Minutes; 8/4/25 Spec Mtg Minutes; Ord	531.47	General Fund	City Administration	1001-4102-55014	
						1,840.51		**City Administration Total**		
PERSONAL ASSISTANCE SERVICES	9/17/2025	131334	9/8/2025	16623	Quarterly EAP services 10/1/2025-12/31/2025, INV 16623	2,226.00	General Fund	Human Resources	1001-4201-55013	
DSI MEDICAL SERVICES	9/10/2025	131221	1/31/2025	DSINV007460	Employee Testing, DSINV007460	225.00	General Fund	Human Resources	1001-4201-55013	
DSI MEDICAL SERVICES	9/17/2025	131279	8/31/2025	15278	Employee Testing, INV 15278	620.00	General Fund	Human Resources	1001-4201-55013	
						3,071.00		**Human Resources Total**		
						106,088.67	**General Fund Total**			

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
VESTIS	9/3/2025	131204	8/27/2025	6150597429	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
VESTIS	9/17/2025	131353	9/3/2025	6150600872	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
CULLIGAN OF DAVENPORT	9/17/2025	131273	8/28/2025	552794	Water	52.05	Road Use Fund	Public Works	2060-0501-56006	
CULLIGAN OF DAVENPORT	9/17/2025	131273	8/31/2025	552904	Dispenser Rental 9/1/25 - 9/30/25	9.50	Road Use Fund	Public Works	2060-0501-56006	
IMPERIAL	9/3/2025	131195	8/27/2025	288002:605135	Coffee	60.40	Road Use Fund	Public Works	2060-0501-56006	
OLSSON INC.	9/17/2025	131332	9/5/2025	549989	Traffic Data Collection	1,221.00	Road Use Fund	Public Works	2060-0502-55072	
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37541	Highland Ridge PCC Cylinder Testing	228.00	Road Use Fund	Public Works	2060-0502-55081	
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37553	Spencer Hollow 6th Testing	311.20	Road Use Fund	Public Works	2060-0502-55081	
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37549	Devils Glen Water Main Replacement PCC Cylinder Testing	722.00	Road Use Fund	Public Works	2060-0502-55081	
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37546	2025 Misc Patching PCC Cylinder Testing	928.00	Road Use Fund	Public Works	2060-0502-55081	
HAHN READY MIX COMPANY	9/17/2025	131291	8/20/2025	480035	Concrete	1,296.00	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	9/17/2025	131291	8/22/2025	480349	Concrete	1,207.50	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	9/17/2025	131291	8/27/2025	480687	Concrete	362.25	Road Use Fund	Public Works	2060-0511-56007	
REFLECTIVE APPAREL FACOTRY INC	9/17/2025	131338	8/8/2025	2050849	Apparel - Streets	105.45	Road Use Fund	Public Works	2060-0511-56010	
RIVERSTONE GROUP INC.	9/17/2025	131340	8/26/2025	1418319	HMA Surface Mix	72.03	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	9/17/2025	131340	8/26/2025	1418318	UPM Cold Mix	162.00	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	9/17/2025	131340	8/26/2025	1418320	GR11	408.71	Road Use Fund	Public Works	2060-0511-56007	
MID AMERICAN ENERGY	9/10/2025	131230	8/15/2025	570391874	4403 DEVILS GLEN RD, TRAINING	14.58	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	9/10/2025	131230	8/15/2025	570385032	3531 FOREST GROVE DR, TRAFFIC LIGHT	71.92	Road Use Fund	Public Works	2060-0530-54008	
A CUT ABOVE LAWN AND LANDSCAPE	9/17/2025	131253	8/29/2025	10112130	2025 ROW Mowing Zone 1 8/18 & 8/25	1,936.00	Road Use Fund	Parks & Recreation	2060-0708-55081	
A CUT ABOVE LAWN AND LANDSCAPE	9/17/2025	131253	8/29/2025	10112131	2025 ROW Mowing Zone 2 8/18 & 8/25	2,426.00	Road Use Fund	Parks & Recreation	2060-0708-55081	
AMERICORE LLC	9/17/2025	131260	8/28/2025	P2500331 3	PE 3 Contract - 2025 Full Depth Patching Program	172,124.99	Road Use Fund	Capital Projects	2060-5050-55081	FULL DEPTH PATCH 2025
CONTINENTAL FIRE SPRINKLER CO	9/10/2025	131218	8/25/2025	25094	PW Fire Suppression System Design	7,500.00	Road Use Fund	Capital Projects	2060-5050-55072	PW Fire Suppression
MANATT'S INC	9/17/2025	131316	8/29/2025	P2500297 2	PE 2 Contract - 2025 Street Resurfacing Program	160,813.21	Road Use Fund	Capital Projects	2060-5050-55081	STREET RESURFACING
						352,092.75	**Road Use Fund Total**			
CDMI CONCRETE CONTRACTORS, INC.	9/17/2025	131269	8/22/2025	P2500277 5	PE 5 Devils Glen Widening Project from 53rd Ave to Crow Lake Dr	223,659.12	Capital Projects	Capital Projects	4000-5050-55081	Devils Glen Widening
CORN CRIB NURSERY	9/3/2025	131190	8/21/2025	5631	Boulevard Restoration	4,900.00	Capital Projects	Capital Projects	4000-5050-55081	Boulvd Shap/Seed/Sod
CORN CRIB NURSERY	9/3/2025	131190	8/21/2025	5632	Topsoil & Sod	4,950.00	Capital Projects	Capital Projects	4000-5050-55081	Devils Glen Widening
CORN CRIB NURSERY	9/10/2025	131219	8/21/2025	5633	Landscape Maintenance	9,705.00	Capital Projects	Capital Projects	4000-5050-55081	Separated Trails Repairs
DAVENPORT ELECTRIC CONTRACT	9/17/2025	131276	8/28/2025	58247	Traffic Signal install	94,249.35	Capital Projects	Capital Projects	4000-5050-55081	DEVILS GLEN &
FRENCH LANDSCAPING INC.	9/17/2025	131286	8/4/2025	25207	Boulevard restoration - 18th & State	2,500.00	Capital Projects	Capital Projects	4000-5050-55081	Boulvd Shap/Seed/Sod
GENERAL TRAFFIC CONTROLS INC	9/17/2025	131287	8/25/2025	26552	Traffic equipment	4,995.00	Capital Projects	Capital Projects	4000-5050-56004	
GENERAL TRAFFIC CONTROLS INC	9/17/2025	131287	9/4/2025	26601	Intersection cameras at Devils Glen & Post Office	20,960.00	Capital Projects	Capital Projects	4000-5050-57074	Update Traffic Signals
GENERAL TRAFFIC CONTROLS INC	9/17/2025	131287	9/4/2025	26600	Intersection cameras at Utica & Terrace Park	24,895.00	Capital Projects	Capital Projects	4000-5050-57074	Various Tsl
GRAINGER	9/17/2025	131288	8/19/2025	9612741851	Fiber housing	1,253.95	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
GRAYBAR (DATA)	9/17/2025	131289	8/15/2025	9300664248	Fiber housing	516.32	Capital Projects	Capital Projects	4000-5050-56007	Fiber Optic Cabling
HAWKEYE PAVING CORPORATION	9/17/2025	131292	8/29/2025	P2600010 1	PE 1 Contract - 2025 Alley Rehabilitation Program	120,933.67	Capital Projects	Capital Projects	4000-5050-55081	ALLEY REHAB 2025
HAWKEYE PAVING CORPORATION	9/17/2025	131292	8/29/2025	P2500287 2	PE 2 Contract - 53rd Ave Widening from Crow Creek Bridge to Middle Rd	215,968.15	Capital Projects	Capital Projects	4000-5050-55081	53Rd Widening: Dg To
HDR ENGINEERING, INC.	9/17/2025	131293	8/23/2025	1200754410	Middle Road Reconstruction Preliminary Engineering Discretionary Grant from	73,946.02	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE ROAD PRELIM
M & M GOLF CARS LLC	9/17/2025	131314	9/4/2025	24150	Golf Cart Rental for Resident during construction	450.00	Capital Projects	Capital Projects	4000-5050-56007	STREET RESURFACING
METRO WIRE & CABLE CORP	9/17/2025	131320	8/22/2025	1019541	Wire for DG & Hopewell TS	13,810.96	Capital Projects	Capital Projects	4000-5050-57074	DEVILS GLEN &
METRO WIRE & CABLE CORP	9/17/2025	131320	8/22/2025	1019541	CO #1 = +/- 10% MFG. Tolerance - increase due to tariffs, taxes, or regulatory	-	Capital Projects	Capital Projects	4000-5050-57074	DEVILS GLEN &
MOBOTREX, INC.	9/17/2025	131326	7/16/2025	283519	Traffic Controller	4,616.00	Capital Projects	Capital Projects	4000-5050-56007	DEVILS GLEN &
MOBOTREX, INC.	9/17/2025	131326	9/4/2025	284869	Push Button	2,700.00	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
SCOTT COUNTY TREASURER	9/10/2025	131236	9/9/2025	623436	1136 Parkway Dr 25/26 Prorated Taxes	2,906.16	Capital Projects	Capital Projects	4000-5050-55018	Fema Flood Buyout Ph3
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37551	53rd Ave Widening PCC Cylinder Testing	348.00	Capital Projects	Capital Projects	4000-5050-55072	53Rd Widening: Dg To
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37552	2025 Resurfacing Program PCC Cylinder Testing	492.00	Capital Projects	Capital Projects	4000-5050-55072	STREET RESURFACING
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37548	Happy Joe Dr PCC Cylinder Testing	880.40	Capital Projects	Capital Projects	4000-5050-55072	Happy Joe Drive (Middle
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37550	2025 FD Patching PCC Cylinder Testing	1,436.00	Capital Projects	Capital Projects	4000-5050-55072	FULL DEPTH PATCHING
TERRACON CONSULTANTS, INC.	9/17/2025	131345	8/18/2025	TP37547	DG Widening PCC Cylinder Testing	1,692.00	Capital Projects	Capital Projects	4000-5050-55072	Devils Glen Widening
WALTER D. LAUD INC.	9/17/2025	131354	8/25/2025	P 2500299 5	PE 5 Contract - Happy Joe Drive Reconstruction Project	96,085.94	Capital Projects	Capital Projects	4000-5050-55081	Happy Joe Drive (Middle
BOLTON AND MENK	9/17/2025	131267	8/18/2025	370835	Prof Services - Central Ave Rehab, 14th to Pius	25,029.50	Capital Projects	Capital Projects	4000-5050-55072	CENTRAL AVE
EASTERN IOWA EXCAVATING & CONCRETE	9/17/2025	131282	8/29/2025	P2600012 2	PE 2 Contract - 27th St and Erin St Reconstruction	9,372.05	Capital Projects	Capital Projects	4000-5050-55081	27th St. (26th to Central)
						963,250.59	**Capital Projects Total**			
FRSECURE LLC	9/10/2025	131223	8/4/2025	BD0009652	FRSecure roadmap 50% down	1,750.00	Technology Replacement	Finance	4020-0243-57074	IT - Finance
FRSECURE LLC	9/10/2025	131223	9/2/2025	BD0009861	FRSecure roadmap final 50% payment	1,750.00	Technology Replacement	Finance	4020-0243-57074	IT - Finance

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
FRSECURE LLC	9/10/2025	131223	9/8/2025	BD0009660	Annual subscription to S2Org and S2Vendor. 8/5/2025 - 8/4/2026.	6,000.00	Technology Replacement	Finance	4020-0243-57074	
						9,500.00	**Technology Replacement Total**			
AMERICAN WATER- SEWER USAGE DATA	9/17/2025	131259	8/31/2025	4000311724	AMERICAN WATER USAGE DATA	1,235.76	Sewer Utility	Finance	5200-0204-55081	
MIDWEST MAILWORKS INC.	9/10/2025	131231	8/19/2025	256788		180.58	Sewer Utility	Finance	5200-0204-55081	
MUNICIPAL COLLECTIONS OF AMERICA	9/17/2025	131329	8/31/2025	70149	AGENCY FEES 08.01.2025-08.30.2025	20.53	Sewer Utility	Finance	5200-0204-55081	
TYLER TECHNOLOGIES	9/17/2025	131350	6/30/2025	025-516713	Insite Transactions	2,343.67	Sewer Utility	Finance	5200-0204-55023	
MISSISSIPPI VALLEY PUMP, INC.	9/17/2025	131325	8/21/2025	15509	Pump Repair	1,595.00	Sewer Utility	Public Works	5200-0510-55081	
LANGMAN CONSTRUCTION COMPANY	9/17/2025	131310	9/2/2025	P2500162 11	Spencer Creek Lift Station Bid Package No.2 Sanitary Sewer & Force Main from	152,262.09	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
MCCLURE ENGINEERING CO	9/17/2025	131317	7/28/2025	161740	Amendment #1 thru 7/26/25	30,872.54	Sewer Utility	Capital Projects	5200-5059-55072	Spencer Creek Lift Statn
EASTERN IOWA EXCAVATING & CONCRETE	9/17/2025	131282	8/29/2025	P2600012 2	PE 2 Contract - 27th St and Erin St Reconstruction	95,702.59	Sewer Utility	Capital Projects	5200-5059-55081	Erin St. & 27th St. Sanitary
						284,212.76	**Sewer Utility Total**			
MIDWEST MAILWORKS INC.	9/10/2025	131231	8/19/2025	256788	COMMERICAL BILLS 08.19.2025	180.56	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
MUNICIPAL COLLECTIONS OF AMERICA	9/17/2025	131329	8/31/2025	70149	AGENCY FEES 08.01.2025-08.30.2025	14.42	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
TYLER TECHNOLOGIES	9/17/2025	131350	6/30/2025	025-516713	Yearly Software Fee/Maintenance	2,343.67	Solid Waste/Recycling Ent	Finance	5500-0216-55023	
REFLECTIVE APPAREL FACOTRY INC	9/17/2025	131338	8/8/2025	2050849	Apparel - Sanitation	105.46	Solid Waste/Recycling Ent	Public Works	5500-0509-56010	
						2,644.11	**Solid Waste/Recycling Ent Total**			
ABBEY CARPET GALLERY	9/17/2025	131254	8/15/2025	CG500959	Carpet Edge Repair	415.54	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint
AVENUE RENTAL, INC.	9/17/2025	131264	8/22/2025	145915	Scissor Lift Rental	275.00	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint
MIRROR IMAGE CLEANING	9/17/2025	131324	8/27/2025	1847	Additional Custodial Service	1,716.00	Family Museum	Public Works	5550-0524-55081	FMAS Custodial FY25/26
VESTIS	9/3/2025	131204	8/27/2025	6150597419	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
VESTIS	9/17/2025	131353	9/3/2025	6150600862	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
ANN PETERS	9/17/2025	131261	9/4/2025	90425	Museum - September Art Academy 50/50 Split	680.00	Family Museum	Family Museum	5550-1102-55072	
IBCCES	9/17/2025	131299	9/3/2025	302679	Certified Autism Center Certification for Museum/Staff	5,514.00	Family Museum	Family Museum	5550-1102-56009	
ALLISON LINDSEY CREATIVE	9/17/2025	131257	9/4/2025	90425	Museum - September Art Academy 50/50 Split	2,380.00	Family Museum	Family Museum	5550-1102-55072	
DELANEY CARROLL	9/17/2025	131277	9/9/2025	90925	Museum - Art Academy Assistant 8/24-9/6	15.00	Family Museum	Family Museum	5550-1102-56007	
PINNEY PRINTING COMPANY	9/3/2025	131200	8/15/2025	40274	Museum - Office Supplies return envelopes	299.65	Family Museum	Family Museum	5550-1105-56006	
						11,415.11	**Family Museum Total**			
PETTY CASH - PARK BOARD	9/3/2025	131199	7/31/2025	250731	Forge Tip Replacement - July 2025	157.25	Palmer Hills Golf Course	Balance Sheet	5600-0000-20012	The Forge Putting Course
TREASURER, STATE OF IOWA	7/17/2025	2600039	6/30/2025	0-008-707-613	JUNE SALES TAX - PHGC	11,719.14	Palmer Hills Golf Course	Balance Sheet	5600-0000-20401	
ADVANCED WILDLIFE CONTROL COMPANY	9/17/2025	131256	8/31/2025	083125GC	animal control	250.00	Palmer Hills Golf Course	Public Works	5600-0523-54001	
MECHANICAL BUILDING REPAIR	9/17/2025	131318	8/15/2025	45813	Water Line Repair - Ice Machine	261.16	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
MECHANICAL BUILDING REPAIR	9/17/2025	131318	8/15/2025	45836	Controller Replacement - Cooler	856.21	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
MECHANICAL BUILDING REPAIR	9/17/2025	131319	8/15/2025	45878	Float Switch	302.67	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
JANUS BUILDING SERVICES, INC.	9/17/2025	131303	8/27/2025	14692	August 2025 Window Washing Services	70.00	Palmer Hills Golf Course	Public Works	5600-0524-55081	PHGC Custodial FY25/26
MIRROR IMAGE CLEANING	9/17/2025	131324	8/27/2025	1863	Custodial Service	2,570.00	Palmer Hills Golf Course	Public Works	5600-0524-55081	PHGC Custodial FY25/26
A & A A/C & REFRIGERATION, INC.	9/17/2025	131252	8/31/2025	25AUG08512	August 2025 Ice Machine Rental	175.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55015	
VESTIS	9/17/2025	131353	8/22/2025	6150595311	First Aid Services	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	9/17/2025	131353	8/29/2025	6150598728	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
HORNUNGS PRO GOLF SALES, INC.	9/17/2025	131296	8/27/2025	715623	Driving Range Supplies	265.94	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56007	
TOWNSQUARE MEDIA QUAD CITIES, LLC	9/17/2025	131346	8/31/2025	5092889D-14		2,000.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55002	
7G DISTRIBUTING LLC	9/10/2025	131215	8/27/2025	396948		50.50	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56027	The Forge Putting Course
COCA-COLA ATLANTIC BOTTLING CO	9/3/2025	131189	8/20/2025	5305044	3 Cases Soda/Water - Resale	54.68	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56026	The Forge Putting Course
COCA-COLA ATLANTIC BOTTLING CO	9/17/2025	131271	8/27/2025	5319749	2 Cases Soda/Water - Resale	43.08	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56026	The Forge Putting Course
COCA-COLA ATLANTIC BOTTLING CO	9/17/2025	131271	9/3/2025	5328914	2 Cases Pop - Resale	52.76	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56026	The Forge Putting Course
KEG 1 IOWA	9/3/2025	131197	8/22/2025	W-5512541	2 Cases Beer - Resale	50.30	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56027	The Forge Putting Course
KEG 1 IOWA	9/10/2025	131228	8/29/2025	W-5517619	2 Cases Beer - Resale	50.30	Palmer Hills Golf Course	Parks & Recreation	5600-0713-56027	The Forge Putting Course
VESTIS	9/17/2025	131353	8/22/2025	6150595310	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	9/17/2025	131353	8/22/2025	6150595307	Laundry Services	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
VESTIS	9/17/2025	131353	8/29/2025	6150598727	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	9/17/2025	131353	8/29/2025	6150598724	Laundry Services - towels/aprons/mats	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
TURFWERKS	9/17/2025	131348	7/9/2025	JE18479	Progressive Pro-Flex 120 Rotary Mower	26,077.50	Palmer Hills Golf Course	Parks & Recreation	5600-0799-57074	
LARRY DENTON	9/3/2025	131198	8/4/2025	250804	2025 Bunker and Tee Box Shaping Construction at PHGC	15,750.00	Palmer Hills Golf Course	Capital Projects	5600-5059-55081	Tee Box/Sand Trap
						60,991.15	**Palmer Hills Golf Course Total**			
ANDREA ESTELL	9/3/2025	131188	8/18/2025	250818	Refund for 2022 Splash Landing Admission	18.00	Aquatic Center Fund	Parks & Recreation	5750-0704-56007	
						18.00	**Aquatic Center Fund Total**			
MIDWEST MAILWORKS INC.	9/10/2025	131231	8/19/2025	256788	COMMERICAL BILLS 08.19.2025	180.56	Storm Water Utility	Finance	5800-0219-55081	

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MUNICIPAL COLLECTIONS OF AMERICA	9/17/2025	131329	8/31/2025	70149	AGENCY FEES 08.01.2025-08.30.2025	4.28	Storm Water Utility	Finance	5800-0219-55081	
TYLER TECHNOLOGIES	9/17/2025	131350	6/30/2025	025-516713	Yearly Software Fee/Maintenance	2,343.66	Storm Water Utility	Finance	5800-0219-55023	
ADVANCED WILDLIFE CONTROL COMPANY	9/17/2025	131256	8/31/2025	083125TH	Wildlife removal	400.00	Storm Water Utility	Public Works	5800-0519-55081	
HAHN READY MIX COMPANY	9/17/2025	131291	8/26/2025	480527	Concrete	483.00	Storm Water Utility	Public Works	5800-0519-56007	
HAHN READY MIX COMPANY	9/17/2025	131291	8/29/2025	480851	Concrete	504.00	Storm Water Utility	Public Works	5800-0519-56007	
VEENSTRA & KIMM, INC.	9/17/2025	131352	8/22/2025	33824-25	33rd Street Drainage Improvements from 7/20/25 to 8/16/25	953.30	Storm Water Utility	Capital Projects	5800-5059-55072	Sivyer Steel Drainage
						4,868.80	**Storm Water Utility Total**			
ALTORFER RENTS	9/17/2025	131258	8/14/2025	PC180020941	Handle 0611	77.00	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	9/17/2025	131266	8/27/2025	230132643	STK Tires	1,124.12	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	9/17/2025	131283	8/18/2025	100178765	STK Tires	1,796.75	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	9/17/2025	131283	8/25/2025	100179147	STk Tires	4,648.94	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	9/17/2025	131283	8/27/2025	100179350	STK Tire	206.00	Municipal Garage	Public Works	6830-0520-56024	
ELLIOTT EQUIPMENT CO.	9/17/2025	131284	8/20/2025	188080	Air Bag 1611	103.26	Municipal Garage	Public Works	6830-0520-56024	
ELLIOTT EQUIPMENT CO.	9/17/2025	131284	8/20/2025	188079	Module 1611	1,176.59	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	9/17/2025	131298	8/15/2025	442338530	Rotor 1302	62.99	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	9/17/2025	131298	8/22/2025	442-339268	STK Pads	191.19	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	9/17/2025	131298	8/26/2025	442339502	STK Filter	29.36	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	9/17/2025	131298	8/28/2025	442339783	Brake Pads	41.99	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	9/17/2025	131298	8/29/2025	442339939	Plug Wire 2413	15.20	Municipal Garage	Public Works	6830-0520-56024	
INTERSTATE BATTERY OF THE	9/17/2025	131301	8/21/2025	293711	STk Battery	609.90	Municipal Garage	Public Works	6830-0520-56024	
LAWSON PRODUCTS, INC.	9/17/2025	131311	8/21/2025	9312749944	Operating Supplies	175.10	Municipal Garage	Public Works	6830-0520-56007	
LINDQUIST FORD, INC.	9/17/2025	131313	8/22/2025	392677	Motors 1302	131.30	Municipal Garage	Public Works	6830-0520-56024	
MACQUEEN EQUIPMENT	9/17/2025	131315	8/19/2025	W05519	Timer Sensor Repair	765.71	Municipal Garage	Public Works	6830-0520-54004	
MHC KENWORTH	9/17/2025	131321	8/26/2025	T01135600221452	STK Filters	782.24	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	9/17/2025	131322	8/26/2025	T01135600221474	Shipping	0.77	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	9/17/2025	131321	8/27/2025	T01135600221492	Light	128.89	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	9/17/2025	131323	8/21/2025	4293760-00	Alternator 1612	199.00	Municipal Garage	Public Works	6830-0520-56024	
MOTION INDUSTRIES, INC.	9/17/2025	131327	8/25/2025	IA16-01011674	Operating Supplies	0.20	Municipal Garage	Public Works	6830-0520-56007	
MTI DISTRIBUTING	9/17/2025	131328	8/13/2025	1487835-00	IDLER Pulley	372.40	Municipal Garage	Public Works	6830-0520-56024	
MTI DISTRIBUTING	9/17/2025	131328	8/13/2025	1489777-00	STk Filters	375.71	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/26/2025	895662	Filter STK	44.89	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/27/2025	895780	STk Filter	13.99	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/27/2025	895774	Belt and Filter	213.67	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/27/2025	895839	Brake Pads & Rotor Kit	403.72	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/28/2025	895981	STK Filters	17.39	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/28/2025	895980	STK Filters	54.71	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/29/2025	896078	STK Wipers	83.75	Municipal Garage	Public Works	6830-0520-56024	
NAPA AUTO PARTS	9/17/2025	131330	8/29/2025	896077	STK Plugs	110.40	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	9/17/2025	131331	8/18/2025	5259019-00	Operating Supplies	2.91	Municipal Garage	Public Works	6830-0520-56007	
NOTT COMPANY	9/17/2025	131331	8/28/2025	5271488-00	Fittings 2506	227.72	Municipal Garage	Public Works	6830-0520-56024	
PLEASANT VALLEY COMMUNITY	9/17/2025	131336	8/28/2025	26-11	Fuel	37,734.34	Municipal Garage	Public Works	6830-0520-56035	
RILCO FLUID CARE, INC.	9/17/2025	131339	8/21/2025	571998	DEF Fuel	543.40	Municipal Garage	Public Works	6830-0520-56035	
TERMINAL SUPPLY COMPANY	9/17/2025	131344	8/15/2025	49796-00	STK Lights	214.32	Municipal Garage	Public Works	6830-0520-56024	
TERMINAL SUPPLY COMPANY	9/17/2025	131344	8/18/2025	49796-01	STK Lights	70.33	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	9/17/2025	131262	8/16/2025	XA353003558:01	Radiator	943.75	Municipal Garage	Public Works	6830-0520-56024	
						53,693.90	**Municipal Garage Total**			
IMWCA	9/17/2025	131300	9/1/2025	95230	Installment 3, Work Comp Prem 25-26, INV 95230	50,986.00	Risk Management	Mayor & Council	6840-0105-55074	
IOWA COMMUNITIES ASSURANCE POOL	9/17/2025	131302	8/20/2025	16607	INV 16607, Liquor Liability, 7/1/2025 - 7/1/2026	1,410.00	Risk Management	Mayor & Council	6840-0105-55008	
IOWA COMMUNITIES ASSURANCE POOL	9/10/2025	131227	8/26/2025	040555-001058-AD-01	Claim # 040555-001058-AD-01, 8/26/2025	3,025.00	Risk Management	Mayor & Council	6840-0105-55048	
KILBURG EQUIPMENT, LLC.	9/17/2025	131307	8/28/2025	INV 5165	Sanitation Truck repairs, INV 5165	20,278.05	Risk Management	Mayor & Council	6840-0105-55042	
						75,699.05	**Risk Management Total**			
BRIAN MORRISEY	9/10/2025	131216	9/3/2025	676145588	Refund from Zelis for an uncashed insurance reimbursement	65.00	Employee Insurance	Balance Sheet	6860-0000-20504	
DELTA DENTAL	7/21/2025	2600042	7/14/2025	35205000000202500	DENTAL CLAIMS 07/08-07/14/2025	5,861.07	Employee Insurance	Mayor & Council	6860-0106-55076	
DELTA DENTAL	7/28/2025	2600044	7/21/2025	35205000000202500	DENTAL CLAIMS 07/15-07/21/2025	4,540.62	Employee Insurance	Mayor & Council	6860-0106-55076	
DELTA DENTAL	8/4/2025	2600047	7/28/2025	35205000000202500	DENTAL CLAIMS 07/22-07/28/2025	4,490.95	Employee Insurance	Mayor & Council	6860-0106-55076	
EMPLOYEE BENEFIT SYSTEM	7/24/2025	2600045	7/23/2025	7232025		3,992.23	Employee Insurance	Mayor & Council	6860-0106-55078	

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
ROCK VALLEY PHYSICAL THERAPY	9/17/2025	131342	9/1/2025	528	August 2025 Wellness, INV 528	1,377.07	Employee Insurance	Mayor & Council	6860-0106-55079	
TWO RIVERS YMCA	9/17/2025	131349	9/4/2025	12275	September 2025 membership dues, INV CM12275	20.00	Employee Insurance	Mayor & Council	6860-0106-55079	
WELLMARK BLUE CROSS & BLUE SHIELD	7/25/2025	2600041	7/12/2025	7122025		66,222.29	Employee Insurance	Mayor & Council	6860-0106-55063	
WELLMARK BLUE CROSS & BLUE SHIELD	8/1/2025	2600049	7/25/2025	71925		81,659.62	Employee Insurance	Mayor & Council	6860-0106-55063	
WELLMARK BLUE CROSS & BLUE SHIELD	8/8/2025	2600048	8/1/2025	8012025		63,479.87	Employee Insurance	Mayor & Council	6860-0106-55063	
YMCA OF IOWA MISSISSIPPI VALLEY	9/17/2025	131355	8/26/2025	8292025	August monthly membership fees	2,620.00	Employee Insurance	Mayor & Council	6860-0106-55079	
						234,328.72	**Employee Insurance Total**			
IMAGETREND	9/3/2025	131194	7/23/2025	PS-INV117387	Annual Fee - NewWorld/Tyler Technologies	3,939.28	Information Services	Finance	6880-0231-55023	FIRE IT
US SIGNAL COMPANY	9/17/2025	131351	9/4/2025	BD0028954	Cisco Firepower 1120 FTD for the Annex along with needed 3 year software	4,348.38	Information Services	Finance	6880-0231-56019	IT - Finance
TRAVELBANK	9/3/2025	131203	6/1/2025	2025053166	05/31/2025 6 overage user charges	90.00	Information Services	Finance	6880-0231-55023	IT - Finance
						8,377.66	**Information Services Total**			
IOWA DEPARTMENT OF REVENUE	8/8/2025	2600072	8/8/2025	0-008-837-606	08/08/25 PAY DATE IA W/H TAX	24,777.23	Liability Clearing Acct.	Balance Sheet	8100-0000-21006	
IOWA DEPARTMENT OF REVENUE	8/22/2025	2600079	8/22/2025	008-927-425	08/22/25 PAY DATE IA W/H TAX	22,859.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21006	
AFLAC	7/25/2025	2600056	7/25/2025	676909	AFLAC PRE TAX	2,338.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
AFLAC	7/25/2025	2600056	7/25/2025	676909	AFLAC AFTER TAX CONTRIBUTIONS	1,430.44	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	7/25/2025	2600051	7/25/2025	PR 7.25.25 CI WRAP	CI WRAP CONTRIBUTION	101.28	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	8/8/2025	2600060	8/8/2025	PR 8.08.25 CI WRAP	CI WRAP CONTRIBUTION	88.96	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	8/22/2025	2600081	8/22/2025	996	AFLAC PRE TAX	2,310.48	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
AFLAC	8/22/2025	2600081	8/22/2025	996	AFLAC AFTER TAX CONTRIBUTIONS	1,430.44	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	8/22/2025	2600080	8/22/2025	PR 8.22.25 CI WRAP	CI WRAP CONTRIBUTION	88.96	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	8/8/2025	2600063	8/8/2025	3851-9573-11018	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	8/22/2025	2600083	8/22/2025	5343-7813-10412	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	9/5/2025	131205	9/5/2025	PR 09.05.25 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ANCHOR NATIONAL LIFE INSURANCE CO	9/5/2025	131206	9/5/2025	PR 09.05.25 AIG	ANCHOR LIFE INSURANCE	239.40	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
BETTENDORF POLICE BENEVOLENT FUND	7/25/2025	2600058	7/25/2025	PR 7.25.25 BENVLT FUND	07/25/25 PR CONTRIBUTIONS	90.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
BETTENDORF POLICE BENEVOLENT FUND	8/8/2025	2600067	8/8/2025	PR 8.08.25 BENVLT FUND	07/25/25 PR CONTRIBUTIONS	90.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
BETTENDORF POLICE BENEVOLENT FUND	8/22/2025	2600078	8/22/2025	PR 8.22.25 BENVLT FUND	08/22/25 PR CONTRIBUTIONS	90.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
CITY OF BETTENDORF	9/5/2025	131207	9/5/2025	PR 09.05.25 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	21,080.74	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	
CITY OF BETTENDORF	9/5/2025	131207	9/5/2025	PR 09.05.25 COB	ORTHO	112.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	
CITY OF BETTENDORF	9/5/2025	131207	9/5/2025	PR 09.05.25 COB	FLEX SPENDING	5,095.54	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	9/5/2025	131207	9/5/2025	PR 09.05.25 COB	DEPENDENT CARE	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	9/5/2025	131207	9/5/2025	PR 09.05.25 COB	PREM PASS THRU	2,244.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
COLLECTION SERVICES CENTER	7/25/2025	2600053	7/25/2025	2631055	CHILD/SPOUSE SUPPORT	1,825.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
COLLECTION SERVICES CENTER	8/8/2025	2600068	8/8/2025	2637060	CHILD/SPOUSE SUPPORT	1,825.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
COLLECTION SERVICES CENTER	8/22/2025	2600085	8/22/2025	2642360	CHILD/SPOUSE SUPPORT	1,825.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
GREAT AMERICAN PLAN ADMINISTRATORS	7/25/2025	2600055	7/25/2025	PR 7.25.25 GREAT AMERICAN	07/25/25 PR CONTRIBUTIONS	865.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
GREAT AMERICAN PLAN ADMINISTRATORS	8/8/2025	2600066	8/8/2025	PR 8.08.25 GREAT AMERICAN	07/25/25 PR CONTRIBUTIONS	532.54	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
GREAT AMERICAN PLAN ADMINISTRATORS	8/22/2025	2600074	8/22/2025	PR 8.22.25 GREAT AMERICAN	08/22/25 PR CONTRIBUTIONS	489.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ICMA RETIREMENT TRUST - 457	8/8/2025	2600061	8/8/2025	7853739	457 LOAN PAYMENTS	4,885.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21023	
ICMA RETIREMENT TRUST - 457	8/8/2025	2600061	8/8/2025	7853739	457 CONTRIBUTION PAYMENTS	62,422.29	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ICMA RETIREMENT TRUST - 457	8/8/2025	2600061	8/8/2025	7853739	457 B ROTH	4,827.14	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	8/8/2025	2600061	8/8/2025	7853739	ICMA ROTH AFTER TAX	6,146.66	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	8/22/2025	2600084	8/22/2025	6893380	457 LOAN PAYMENTS	4,885.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21023	
ICMA RETIREMENT TRUST - 457	8/22/2025	2600084	8/22/2025	6893380	457 CONTRIBUTION PAYMENTS	62,820.85	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ICMA RETIREMENT TRUST - 457	8/22/2025	2600084	8/22/2025	6893380	457 B ROTH	4,825.35	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	8/22/2025	2600084	8/22/2025	6893380	ICMA ROTH AFTER TAX	6,026.57	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ILLINOIS DEPARTMENT OF REVENUE	8/8/2025	2600070	8/8/2025	0-879-698-544	ILLINOIS STATE W/H TAX	3,916.77	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
ILLINOIS DEPARTMENT OF REVENUE	8/22/2025	2600073	8/22/2025	1-312-787-056	ILLINOIS STATE W/H TAX	3,809.32	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
INTERNAL REVENUE SERVICE	8/8/2025	2600065	8/8/2025	63773232	FEDERAL W/H	105,810.32	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	
INTERNAL REVENUE SERVICE	8/8/2025	2600065	8/8/2025	63773232	FICA W/H TAX	85,482.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	
INTERNAL REVENUE SERVICE	8/8/2025	2600065	8/8/2025	63773232	MEDICARE W/H TAX	31,828.30	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	
INTERNAL REVENUE SERVICE	8/22/2025	2600086	8/22/2025	24535804	FEDERAL W/H	91,194.54	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	
INTERNAL REVENUE SERVICE	8/22/2025	2600086	8/22/2025	24535804	FICA W/H TAX	82,369.72	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	
INTERNAL REVENUE SERVICE	8/22/2025	2600086	8/22/2025	24535804	MEDICARE W/H TAX	29,790.34	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	
IOWA C.O.P.S.	7/25/2025	2600052	7/25/2025	PR 7.25.25 IA COPS	07/25/25 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
IOWA C.O.P.S.	8/8/2025	2600062	8/8/2025	PR 8.08.25 IA COPS	07/25/25 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	

Bettendorf City Council AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
IOWA C.O.P.S.	8/22/2025	2600075	8/22/2025	PR 8.22.25 IA COPS	08/22/25 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
IPERS COLLECTIONS	8/8/2025	2600064	8/8/2025	121198806	EMPLOYEE SHARE IPERS	40,748.69	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	8/8/2025	2600064	8/8/2025	121198806	CITY SHARE IPERS	61,183.40	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	8/22/2025	2600076	8/22/2025	121200306	EMPLOYEE SHARE IPERS	40,028.43	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	8/22/2025	2600076	8/22/2025	121200306	CITY SHARE IPERS	60,085.03	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
LEGALSHIELD	9/5/2025	131209	9/5/2025	PR 09.05.25 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
LINCOLN LIFE	9/5/2025	131210	9/5/2025	PR 09.05.25 LINCOLN	LINCOLN LIFE INSURANCE	1,036.05	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
MUNICIPAL FIRE & POLICE	7/25/2025	2600054	7/25/2025	07/25/2025 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,439.18	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	7/25/2025	2600054	7/25/2025	07/25/2025 MFPRSI	CITY SHARE POLICE PENSION	40,655.38	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	7/25/2025	2600054	7/25/2025	07/25/2025 MFPRSI	EMP SHARE FIRE PENSION	12,918.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
MUNICIPAL FIRE & POLICE	7/25/2025	2600054	7/25/2025	07/25/2025 MFPRSI	CITY SHARE FIRE PENSION	30,117.30	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
MUNICIPAL FIRE & POLICE	8/8/2025	2600059	8/8/2025	08/08/2025 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,478.95	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	8/8/2025	2600059	8/8/2025	08/08/2025 MFPRSI	CITY SHARE POLICE PENSION	40,748.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	8/8/2025	2600059	8/8/2025	08/08/2025 MFPRSI	EMP SHARE FIRE PENSION	13,103.47	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
MUNICIPAL FIRE & POLICE	8/8/2025	2600059	8/8/2025	08/08/2025 MFPRSI	CITY SHARE FIRE PENSION	30,547.58	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
MUNICIPAL FIRE & POLICE	8/22/2025	2600082	8/22/2025	08/22/2025 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,651.11	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	8/22/2025	2600082	8/22/2025	08/22/2025 MFPRSI	CITY SHARE POLICE PENSION	41,149.44	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	8/22/2025	2600082	8/22/2025	08/22/2025 MFPRSI	EMP SHARE FIRE PENSION	12,986.17	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
MUNICIPAL FIRE & POLICE	8/22/2025	2600082	8/22/2025	08/22/2025 MFPRSI	CITY SHARE FIRE PENSION	30,274.24	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
NATIONWIDE RETIREMENT SOLUTIONS	7/25/2025	2600050	7/25/2025	PR 7.25.25 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
NATIONWIDE RETIREMENT SOLUTIONS	8/8/2025	2600069	8/8/2025	PR 8.08.25 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
NATIONWIDE RETIREMENT SOLUTIONS	8/22/2025	2600077	8/22/2025	PR 8.22.25 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
PACIFIC LIFE INSURANCE COMPANY	9/5/2025	131211	9/5/2025	PR 09.05.25 PACIFIC	PACIFIC LIFE INSURANCE	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
STATE DISBURSEMENT UNIT	9/5/2025	131212	9/5/2025	PR 09.05.25 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
UNITED WAY QUAD CITIES	7/25/2025	2600057	7/25/2025	PR 7.25.25 UNITED WAY	07/25/25 PR CONTRIBUTIONS	751.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
UNITED WAY QUAD CITIES	8/8/2025	2600071	8/8/2025	PR 8.08.25 UNITED WAY	07/25/25 PR CONTRIBUTIONS	751.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
UNITED WAY QUAD CITIES	8/22/2025	2600087	8/22/2025	PR 8.22.25 UNITED WAY	08/25/25 PR CONTRIBUTIONS	751.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
WASHINGTON NATIONAL LIFE INSURANCE	9/5/2025	131214	9/5/2025	PR 09.05.25 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE DEDUCTIONS	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
FAMILY SUPPORT PAYMENT CENTER	9/5/2025	131208	9/5/2025	PR 09.05.25 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	9.58	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
U.S. DEPARTMENT OF THE TREASURY, ACTING ON TI	9/5/2025	131213	9/5/2025	WG2753819	EMPLOYEE DEDUCTION FOR ORDER# SF-329B TRACKING NUMBER	335.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
						1,199,391.81	**Liability Clearing Acct. Total**			
						3,366,573.08	**Grand Total**			

Bettendorf City QCWCC AP Disbursements - 09.16.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
IOWA DEPARTMENT OF REVENUE	7/17/2025	2600040	6/30/2025	0-008-620-351	Sales Tax 06/01-06/30/25	9,199.88	QC Waterfront Conv Ctr Op	Balance Sheet	5900-0000-20401
ISLE OF CAPRI BETTENDORF, L.C.	9/3/2025	3774	8/29/2025	20250829	Over-deposit	1,800.00	QC Waterfront Conv Ctr Op	Balance Sheet	5900-0000-20504
						10,999.88		**Balance Sheet Total**	
IOWA AMERICAN WATER COMPANY	9/3/2025	3773	7/25/2025	689142JUL	QCWCC WATER BILL	1,287.48	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54011
IOWA AMERICAN WATER COMPANY	9/17/2025	3777	8/26/2025	689142AUG	QCWCC water bill - Aug25	880.82	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54011
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	Finance salary and benefits	5,125.66	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	facility maint salary wages and benefits	5,182.29	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	repairs and maint	5,490.57	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54001
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	Mediacom	608.46	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54009
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	food invoices	10,341.11	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-56028
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	beverage invoices	4,645.72	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-56029
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	salary wages and benefits	34,443.79	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	supplies general office	833.21	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	contract services	3,094.49	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	advertising	3,818.05	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55002
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	fees and licenses	135.68	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	fees and licenses	755.75	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	9/17/2025	3778	7/31/2025	82925	Transportation	1,480.00	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55081
MID AMERICAN ENERGY	9/3/2025	3775	7/29/2025	569698296	2117 state st east lot lights	35.99	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54008
MID AMERICAN ENERGY	9/17/2025	3779	8/27/2025	570852529	QCWCC POWER BILL	33.50	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54008
MID AMERICAN ENERGY	9/17/2025	3779	8/27/2025	570846319	QCWCC POWER BILL	18,825.61	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-54008
REPUBLIC SERVICES	9/17/2025	3780	9/1/2025	0400-002447881	QCWCC - September garbage pickup	677.60	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55072
ROCHESTER ARMORED CAR CO., INC.	9/17/2025	3781	8/31/2025	189091	ARMORED CAR TRANSPORT	111.71	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55081
THE GREEN THUMBERS	9/17/2025	3782	9/1/2025	1-869998	QCWCC Plant Maintenance - Sept25	325.00	QC Waterfront Conv Ctr Op	QC Waterfront Conv Ctr	5900-2001-55081
						98,132.49		**QC Waterfront Conv Ctr Total**	
CONES	9/10/2025	3776	8/27/2025	98166	Dishwasher Booster Heater	5,140.51	QC Waterfront Conv Ctr Op	Capital Projects	5900-5059-57074
						5,140.51		**Capital Projects Total**	
						114,272.88	QCWCC Grand Total		

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
BAKER & TAYLOR	9/11/2025	131240	8/13/2025	2039234825	juvenile	49.46	General Fund	Capital Outlay	1001-0680-57085
BAKER & TAYLOR	9/11/2025	131240	8/21/2025	2039252959	Juvenile	313.46	General Fund	Capital Outlay	1001-0680-57085
BAKER & TAYLOR	9/11/2025	131240	8/26/2025	2039257657	Audio	148.38	General Fund	Capital Outlay	1001-0680-57086
INFO USA MARKETING, INC	9/11/2025	131243	6/25/2025	10004327618	Reference	600.00	General Fund	Capital Outlay	1001-0680-57083
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	6/20/2025	63212014	Nonfiction FY25	25.32	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	6/20/2025	63212013	Juvenile	26.99	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	6/30/2025	63205971	Juvenile FY25	28.08	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/4/2025	63205464	Juvenile	14.23	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/4/2025	63205466	Juvenile	24.52	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/4/2025	63205463	Juvenile	29.44	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/4/2025	63205467	Nonfiction	39.96	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/4/2025	63205465	Juvenile	50.35	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205973	Juvenile	15.99	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205975	Juvenile	33.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205974	Young Adult	34.48	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205977	Juvenile	49.04	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205976	Juvenile	99.42	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205979	Nonfiction	120.33	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205980	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206562	Juvenile	15.64	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206459	Nonfiction	16.24	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	67846169	Juvenile	17.38	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206462	Young Adult	17.54	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206451	Nonfiction	20.25	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	67846170	Juvenile	22.80	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206461	Juvenile	27.28	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206456	Juvenile	28.15	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	67846171	Nonfiction	33.15	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206453	Fiction	34.19	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206565	Juvenile	77.00	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206566	Juvenile	133.52	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	67846172	Fiction	219.26	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206568	Fiction	1,682.09	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206460	Juvenile	7.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206564	Juvenile	8.99	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206455	Juvenile	9.77	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206454	Juvenile	11.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206563	Young Adult	12.08	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206567	Nonfiction	13.19	General Fund	Capital Outlay	1001-0680-57080

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	63207491	Juvenile	13.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	63207493	Juvenile	17.11	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	63207492	Nonfiction	18.98	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	63207494	Fiction	36.48	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	67846690	Fiction	138.93	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208385	Fiction	17.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208381	Fiction	20.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208382	Juvenile	28.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208384	Juvenile	43.68	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208387	Nonfiction	100.33	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208383	Juvenile	9.77	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/11/2025	63208388	Fiction	11.99	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208974	Juvenile	16.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208973	Juvenile	17.98	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208969	Juvenile	19.50	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208971	Juvenile	21.84	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208968	Fiction	31.63	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208970	Juvenile	48.62	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208972	Nonfiction	59.01	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208976	Fiction	11.39	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/12/2025	63208975	Young Adult	11.69	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209606	Nonfiction	17.25	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209601	Fiction	20.13	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209604	Juvenile	21.84	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209597	Nonfiction	22.93	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209603	Juvenile	25.17	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209609	Fiction	96.00	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209607	Juvenile	9.71	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209602	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210220	Fiction	16.09	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210224	Nonfiction	19.33	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	67849007	Juvenile	19.79	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210227	Fiction	22.78	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210222	Juvenile	28.17	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	67849010	Juvenile	32.73	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210223	Juvenile	43.66	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	67849008	Nonfiction	44.98	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210168	Juvenile	50.48	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	67849009	Juvenile	52.28	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210174	Juvenile	76.08	General Fund	Capital Outlay	1001-0680-57085

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210173	Juvenile	104.91	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210172	Juvenile	115.10	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	67849011	Juvenile	594.86	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210171	Young adult	8.44	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210169	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210219	Nonfiction	11.44	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210221	Young Adult	11.49	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210225	Young adult	11.69	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/14/2025	63210170	Nonfiction	11.97	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211019	Fiction	23.98	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211016	Nonfiction	46.00	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211018	Young Adult	56.31	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211015	Juvenile	78.13	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211013	Young Adult	8.44	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211014	Juvenile	9.19	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211017	Young Adult	13.00	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211364	Fiction	14.39	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211367	Nonfiction	24.47	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211366	Juvenile	33.90	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211370	Fiction	103.84	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211368	Juvenile	9.74	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/19/2025	63211369	Young Adult	9.74	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212015	Fiction	16.10	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212021	Juvenile	16.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	67850768	Nonfiction	19.19	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212017	Young Adult	23.57	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212016	Juvenile	25.86	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212023	Juvenile	28.45	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212022	Young Adult	33.77	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212019	Juvenile	46.55	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212018	Juvenile	52.61	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212020	Nonfiction	76.11	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212025	Fiction	85.93	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	67850769	Nonfiction	342.97	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	63212024	Nonfiction	1,361.88	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/20/2025	67850767	Fiction	13.19	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212939	Young Adult	17.54	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212938	Nonfiction	18.40	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212935	Fiction	29.92	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212940	Nonfiction	31.62	General Fund	Capital Outlay	1001-0680-57080

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212941	Fiction	38.91	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212936	Juvenile	39.08	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/22/2025	63212937	Juvenile	7.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213605	Young Adult	13.22	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213604	Fiction	13.79	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213606	Juvenile	14.94	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213607	Young Adult	16.89	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213609	Fiction	38.88	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/25/2025	63213608	Juvenile	9.19	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214393	Juvenile	15.52	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214156	Juvenile	17.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214159	Fiction	17.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214155	Juvenile	21.84	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214398	Fiction	29.80	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214394	Young Adult	34.48	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214150	Juvenile	36.33	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214154	Juvenile	40.27	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214152	Nonfiction	55.54	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214151	Young Adult	59.78	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214157	Nonfiction	68.52	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214395	Nonfiction	69.09	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214389	Fiction	100.06	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214153	Juvenile	3.72	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214392	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214390	Juvenile	11.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853421	Nonfiction	13.34	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215236	Nonfiction	13.79	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215239	Juvenile	14.37	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214801	Fiction	14.39	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215245	Fiction	17.24	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214804	Juvenile	20.66	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215240	Nonfiction	35.12	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853423	Juvenile	43.44	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215235	Juvenile	43.68	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853426	Young Adult	48.70	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215242	Juvenile	54.40	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853422	Nonfiction	54.69	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214803	Nonfiction	59.23	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214806	Nonfiction	65.49	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215241	Juvenile	84.34	General Fund	Capital Outlay	1001-0680-57085

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215244	Young adult	104.31	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853424	Juvenile	114.26	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	67853425	Juvenile	322.22	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215243	Juvenile	661.46	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215238	Young adult	8.44	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214805	Young Adult	10.92	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215234	Juvenile	11.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215233	Fiction	13.19	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215237	Juvenile	13.22	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63214802	Juvenile	13.22	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/28/2025	63215774	Nonfiction	13.79	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/28/2025	63215773	Young Adult	14.04	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/28/2025	63215775	Fiction	16.68	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216884	Young Adult	15.58	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216872	Nonfiction	18.59	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216878	Juvenile	21.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216883	Juvenile	21.84	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216879	Juvenile	22.41	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216875	Fiction	22.79	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216876	Young Adult	22.98	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216885	Fiction	51.17	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216882	Nonfiction	68.45	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216880	Juvenile	10.34	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216877	Juvenile	11.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216881	Young Adult	11.50	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216874	Fiction	11.97	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/3/2025	63217242	Juvenile	14.21	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/3/2025	63217247	Nonfiction	17.25	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/3/2025	63217244	Nonfiction	27.42	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/3/2025	63217246	Young Adult	9.74	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/3/2025	63217245	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085
KANOPY	9/11/2025	131245	8/31/2025	466942-PPU	Video	579.00	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/5/2025	507550980	Video	29.99	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/5/2025	507550976	Audio	39.12	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/5/2025	507550979	Video	60.74	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/5/2025	507550978	Video	107.21	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/6/2025	507558426	Video	26.07	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/11/2025	507583445	Audio	10.79	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/11/2025	507583448	Audio	35.52	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/11/2025	507583449	Video	190.42	General Fund	Capital Outlay	1001-0680-57076

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/11/2025	507583450	Video	201.68	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/11/2025	507583447	Video	270.65	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615636	Audio	8.24	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615634	Audio	13.49	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615840	Video	14.24	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615639	Audio	56.21	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615635	Video	99.70	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615841	Video	118.46	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/19/2025	507615638	Video	298.39	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/21/2025	507626898	Video	26.88	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/21/2025	507626896	Video	68.64	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/21/2025	507626897	Video	146.28	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/26/2025	507647125	Audio	23.53	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/26/2025	507647123	Audio	50.21	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/26/2025	507647126	Video	99.70	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/28/2025	507658719	Video	53.68	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/29/2025	507663371	Audio	43.17	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/29/2025	507663373	Video	62.96	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	9/11/2025	131246	8/29/2025	507663374	Video	87.73	General Fund	Capital Outlay	1001-0680-57076
OVERDRIVE	9/11/2025	131247	6/17/2025	05530DA25192481	Fiction	260.49	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	6/17/2025	05530DA25192481	Audio	436.25	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/6/2025	05530CO25243271	Audio	437.94	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/6/2025	05530CO25243284	Juvenile	539.78	General Fund	Capital Outlay	1001-0680-57085
OVERDRIVE	9/11/2025	131247	8/6/2025	05530CO25243516	Fiction	749.00	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	8/6/2025	05530CO25243513	Audio	1,031.57	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/7/2025	05530DA25244577	Fiction	24.95	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	8/12/2025	05530DA25247800	Fiction	464.46	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	8/12/2025	05530DA25247800	Audio	480.21	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/19/2025	05530DA25253280	Adult Fiction	229.06	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	8/19/2025	05530DA25253280	Audio	178.99	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/21/2025	05530CO25254540	Young Adult	259.68	General Fund	Capital Outlay	1001-0680-57082
OVERDRIVE	9/11/2025	131247	8/21/2025	05530CO25254538	Audio	279.38	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	9/11/2025	131247	8/26/2025	05530DA25259051	Fiction	212.22	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	9/11/2025	131247	8/26/2025	05530DA25259051	Audio	238.93	General Fund	Capital Outlay	1001-0680-57086
PLAYAWAY PRODUCTS	9/11/2025	131248	8/14/2025	508694	Audio	380.19	General Fund	Capital Outlay	1001-0680-57086
PLAYAWAY PRODUCTS	9/11/2025	131248	8/26/2025	509558	Juvenile Whazoodles	517.70	General Fund	Capital Outlay	1001-0680-57085
						21,616.29	**General Fund Total**		
APRIL CROWDER	9/11/2025	131239	8/4/2025	FOL 1h	FOL 1h - Coffee and Conversations Food	5.54	Library Gift Fund	Library Gift Fund	2260-0606-56006

Bettendorf Public Library AP Disbursements - 09.11.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
APRIL CROWDER	9/11/2025	131239	9/1/2025	FOL 1h Hy-Vee	FOL 1h - Coffee & Conversations snacks Reimb	9.98	Library Gift Fund	Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	9/11/2025	131242	8/11/2025	WANTON0811	Reimburse Library	19.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	9/11/2025	131242	8/18/2025	MORGAN0818	Reimburse Library	10.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205972	Adopted Author	17.25	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/5/2025	63205978	FOL 5b - Contemporary Books	86.56	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206452	Adopted author	16.09	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/6/2025	63206458	FOL 5b - Contemporary Books Discussion Group (Books)	75.74	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/7/2025	67846689	Adopted Author	16.14	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209608	Adopted Author	20.13	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/13/2025	63209599	FOL 6a - Get Lit (books)	153.90	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211012	FOL 6a - Get Lit (books)	153.90	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214397	Adopted Author	17.25	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214158	Adopted Author	18.40	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/27/2025	63215232	Adopted Author	18.52	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	9/2/2025	63216873	FOL 6a - Get Lit (books)	162.45	Library Gift Fund	Library Gift Fund	2260-0606-56006
OVERDRIVE	9/11/2025	131247	6/14/2025	05530CO25189963	FOL 10f - Lucky Day (books)	251.96	Library Gift Fund	Library Gift Fund	2260-0606-56006
OVERDRIVE	9/11/2025	131247	7/1/2025	05530CO25188501	FOL 6a - Get Lit (books)	868.63	Library Gift Fund	Library Gift Fund	2260-0606-56006
OVERDRIVE	9/11/2025	131247	8/6/2025	05530CO25243507	FOL 10f - Lucky Day collection	332.74	Library Gift Fund	Library Gift Fund	2260-0606-56006
TOBIN KIRK	9/11/2025	131249	8/29/2025	FOL 5e	FOL 5e - Brown Bag Lunch performer	100.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
CYNTHIA KENNEDY	9/11/2025	131251	7/6/2025	FOL 3d	FOL 3d - Cooking the Books	20.27	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/18/2025	63211011	Foundation - Global Gathering	48.45	Library Gift Fund	Capital Outlay	2260-0680-57087
INGRAM LIBRARY SERVICES, LLC	9/11/2025	131244	8/26/2025	63214396	Foundation - Global Gathering	97.40	Library Gift Fund	Capital Outlay	2260-0680-57087
						2,520.30	**Library Gift Fund Total**		
TWIN STATE TECHNICAL SERVICES, L	9/11/2025	131250	6/30/2025	210707	Website assistance	50.00	Information Services	Info.Procc./Support Serv.	6880-0231-55023
						50.00	**Information Services Total**		
						24,186.59	**Grand Total**		

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/19/2025	HY-VEE BETTENDORF 1037	9.89	Beverages for various meetings	General Fund	Mayor & Council	1001-0101-53004
5/1/2025	HY-VEE BETTENDORF 1037	(5.25)	Refund of sales tax	General Fund	Mayor & Council	1001-0101-56006
5/1/2025	HY-VEE BETTENDORF 1037	90.25	Plant for new police chief's office	General Fund	Mayor & Council	1001-0101-56006
5/6/2025	SQ *HILTON GARDEN INN	14.00	BBN Meeting 5/6/25	General Fund	Mayor & Council	1001-0101-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	BBN Mtg 5/6/25	General Fund	Mayor & Council	1001-0101-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	BBN Mtg 5/6/25	General Fund	Mayor & Council	1001-0101-53004
		136.89			**Mayor & Council Total**	
4/30/2025	WATERFRONT DELI	158.65	EMPLOYEE LUNCH	General Fund	Finance	1001-0201-53004
5/9/2025	QUADIENT INC ORACLE	175.75	POSTAGE PRINTER INK	General Fund	Finance	1001-0230-56008
5/14/2025	OFFICE EXPRESS	432.00	PAPER	General Fund	Finance	1001-0202-56006
5/14/2025	OFFICE EXPRESS	53.20	PAPER	General Fund	Finance	1001-0202-56006
		819.60			**Finance Total**	
4/15/2025	AMAZON MKTPL*D43QI8UZ3	47.02	Vehicle Battery Charger for Department Use. Old one died. 1001-0316-56007 TRAFFIC OPERATING	General Fund	Police	1001-0316-56007
4/16/2025	AMAZON.COM*9O2HU25T3	161.98	Floor Liners/Mats. New Police Vehicles. City Vehicle Numbers 22501 and 22502. Traffic Operating Expense 1001-0316-56007	General Fund	Police	1001-0316-56007
4/16/2025	CALIBRE PRESS	199.00	Registration/Online Training - For Legally Justified; But Was It Avoidable?	General Fund	Police	1001-0310-53003
4/16/2025	CULLIGAN OF QUAD CITIES O	55.45	Water/PD	General Fund	Police	1001-0315-56007
4/17/2025	BLAUER MANUFACTURING	197.98	Z. Thomas #4101- Uniform expense - Account #1001-0311-52009	General Fund	Police	1001-0310-52009
4/17/2025	DES MOINES STAMP MFG CO	34.00	Buckles - Notary Stamp	General Fund	Police	1001-0313-56007
4/17/2025	IA SECRETARY OF STATE	30.00	Notary Renewal	General Fund	Police	1001-0313-53001
4/18/2025	IN *PB ELECTRONICS	140.00	Traffic Minor Equipment. 1001-0316-56004 Rear Radar Antenna Cable for new Squad. Squad 207.	General Fund	Police	1001-0316-56004
4/18/2025	UPS*BILLING CENTER	30.03	Ship unused Whelen Core/Telematics Modems back to Christian Brewer from Whelen.	General Fund	Police	1001-0315-56008
4/19/2025	GALLS	154.75	Duty Boots	General Fund	Police	1001-0311-52009
4/20/2025	KWIK STAR #223	36.91	Fuel/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/21/2025	DOORS INC DAVENPORT	45.00	Equipment room door key- Patrol Equipment account #1001-0311-56004	General Fund	Police	1001-0311-56004
4/21/2025	LEXISNEXIS RISK SOL	789.00	No Receipt - Working With Lexis Nexis to provide. Provided Email Threads. Working on getting a refund.	General Fund	Police	1001-0313-55081
4/21/2025	SQ *COLD FRONT	7.83	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/21/2025	THE NOOK	25.73	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/21/2025	TST* MALONES BAR & GRILL	36.40	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/21/2025	USPS PO 1808460374	14.55	Postage	General Fund	Police	1001-0315-56008
4/22/2025	IA SECRETARY OF STATE	30.00	Notary Renewal	General Fund	Police	1001-0316-53001
4/22/2025	JIMMY JOHNS 914	14.75	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/22/2025	SPEEDWAY 04173	47.55	Fuel/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/22/2025	SUBWAY 69908	503.37	Lunches/In-Service Training Week	General Fund	Police	1001-0310-53003
4/22/2025	TST* HAWAII POKE BOWL - M	18.53	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/22/2025	TST*SURLY BREWING COMPAN	30.08	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/23/2025	DES MOINES STAMP MFG CO	34.00	E. Poirier - Notary Stamp	General Fund	Police	1001-0311-56007
4/23/2025	GALLS	293.79	Radio Pouches and Flashlight Carriers	General Fund	Police	1001-0311-52009
4/23/2025	OFFICEMAX/DEPOT 6195	21.69	Office Supplies	General Fund	Police	1001-0315-56006
4/23/2025	ON INC	235.40	Duty Shoes Size 11	General Fund	Police	1001-0311-52009
4/23/2025	SALOMOM USA, ATOMICUSA, S	140.00	New Shoe order for Connell #4123- Account #1001-0311-52009	General Fund	Police	1001-0311-52009
4/23/2025	TARGET 00018317	28.38	Food/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/23/2025	USPS PO 1808460374	6.62	Postage	General Fund	Police	1001-0315-56008
4/24/2025	AMAZON MKTPL*MB6J51F23	247.56	Supplies for Retirement Parties	General Fund	Police	1001-0315-56007
4/24/2025	CASEYS #2513	55.89	Fuel/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/24/2025	CULVERS OF CORALVILLE	18.74	Meal/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/24/2025	HY-VEE BETTENDORF 1037	13.98	Containers/Retirement Supplies	General Fund	Police	1001-0313-53004
4/24/2025	ON SPORTSWEAR	235.40	Duty Shoes Size 8.5	General Fund	Police	1001-0311-52009
4/24/2025	SPRINGHILL SUITES MAPL	696.06	Hotel/Grey Group Hostage Rescue	General Fund	Police	1001-0310-53003
4/24/2025	TOTAL DETAILING AUTO SPA	29.91	Car Wash	General Fund	Police	1001-0313-54004
4/24/2025	UNIFORM DEN INC	380.95	Duty Belts and Handcuffs	General Fund	Police	1001-0311-52009
4/24/2025	WM SUPERCENTER #1241	41.55	Supplies for Retirement Parties	General Fund	Police	1001-0315-56007
4/25/2025	AMAZON MKTPL*U988F6DW3	45.53	Supplies for Retirement Parties	General Fund	Police	1001-0315-56007
4/25/2025	BROWNING/SFWIRELESS	24.98	Trail Cam Subscription	General Fund	Police	1001-0313-53002
4/25/2025	CRESTLINE	4,937.34	Traffic Educational Material	General Fund	Police	1001-0316-56043
4/25/2025	CULLIGAN OF QUAD CITIES O	55.45	Water/PD	General Fund	Police	1001-0315-56007
4/25/2025	FASTREDACTION	13.00	Video Redaction - FOIA Request. Reimbursed through Records Fees. Case 2025-8329 JON UHL REQUEST	General Fund	Police	1001-0315-55005
4/26/2025	TST* OLD TOWNE BAKERY EXP	81.25	Christy Davis Retirement Cake	General Fund	Police	1001-0301-56007
4/27/2025	AMAZON MKTPL*WZ3LR16Y3	204.69	Rolling TV Cart. HDMI Cable and Wireless HDMI Device. Department training to create flexible meeting/training spaces within the department. Charge to traffic operating. 1001-0316-56007	General Fund	Police	1001-0315-56007
4/28/2025	CASEYS #2429	141.50	Donuts and Breakfast Pizza - Chief Doug Scott's Swearing in	General Fund	Police	1001-0301-56007
4/28/2025	HY-VEE BETTENDORF 1037	72.91	Department Inservice week. Drinks for remote location/lunch for department in-service days.	General Fund	Police	1001-0310-53003
4/28/2025	TOTAL DETAILING AUTO SPA	30.95	Car Wash	General Fund	Police	1001-0301-54004
4/28/2025	USPS PO 1808460374	5.58	Postage	General Fund	Police	1001-0315-56008
4/29/2025	AMAZON MKTPL*7C6XA1M43	115.97	Storage Bins/Equipment Room	General Fund	Police	1001-0311-56007
4/29/2025	AMAZON MKTPL*NB3LQ6HS2	18.99	Dry Erase Markers	General Fund	Police	1001-0301-56006
4/29/2025	DOCUPOST.COM	11.75	Certified Mail. Abandoned Motor Vehicle. Case 2025-8354. Letter to Registered Vehicle Owner	General Fund	Police	1001-0315-56008
4/29/2025	DOCUPOST.COM	11.75	Certified Mail. Abandoned Motor Vehicle. Case 2025-7765. Mail to Registered Vehicle Owner	General Fund	Police	1001-0315-56008
4/29/2025	GALLS	(82.73)	Return Uniform Pants	General Fund	Police	1001-0311-52009
4/29/2025	HY-VEE BETTENDORF 1037	22.44	Orange Juice - Chief Scott Swearing in	General Fund	Police	1001-0301-56007
4/29/2025	IN *ERIC SCHILDKRAUT	348.00	SAE Upfitters. New Siren Speaker for Squad 201 - City Vehicle # 22102. To be installed by City Garage.	General Fund	Police	1001-0311-56004
4/30/2025	AMAZON MKTPL*NB09G78L2	298.90	Dry Erase Board	General Fund	Police	1001-0301-56006
4/30/2025	CULLIGAN OF QUAD CITIES O	75.65	Water/PD	General Fund	Police	1001-0315-56007
4/30/2025	GALLS	214.08	Mag and Cuff Cases	General Fund	Police	1001-0311-52009
4/30/2025	HY-VEE BETTENDORF 1037	19.64	Refreshments - Chief Kimball Retirement	General Fund	Police	1001-0301-56007
4/30/2025	MCALISTERS #101637	70.41	Lunch/Firearms Training (Thomas, Acaster, Davis, Sandon)	General Fund	Police	1001-0310-53003
4/30/2025	SAMS CLUB #8238	81.96	Cake - Chief Kimball Retirement	General Fund	Police	1001-0301-56007
5/1/2025	ENTERPRISE RENT-A-CAR	1.10	Toll Pay - Low Light Instructor Course	General Fund	Police	1001-0310-53003
5/1/2025	LEXISNEXIS RISK SOL	200.00	No Receipt - Working With Lexis Nexis to provide. Provided Email Threads. Working on getting a refund.	General Fund	Police	1001-0301-55081
5/1/2025	UNIFORM DEN INC	192.50	Uniform Pants	General Fund	Police	1001-0311-52009
5/1/2025	USPS PO 1808460374	6.89	Postage	General Fund	Police	1001-0315-56008

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/2/2025	CK *MAMMOTH HOLDINGS M	430.00	Police Department Fleet Monthly Wash Bill - Plus Fire Admin Vehicles	General Fund	Police	1001-0311-54004
5/2/2025	HY-VEE BETTENDORF 1037	25.76	Drinks for lunch during Friday In-service training that occurred offsite on 05/02/2025	General Fund	Police	1001-0310-53003
5/2/2025	HY-VEE BETTENDORF 1037	62.99	Cake - Streepy Retirement	General Fund	Police	1001-0301-56007
5/2/2025	IN *EXTREME AUTO GLASS	875.00	Squad 542 City #22318 Windshield Replacement	General Fund	Police	1001-0316-56004
5/2/2025	STERICYCLE, INC	444.62	Shredding (March)/PD	General Fund	Police	1001-0315-55081
5/2/2025	STERICYCLE, INC	444.62	Shredding (April)/PD	General Fund	Police	1001-0315-55081
5/4/2025	APPLEBEES 9050	22.94	Meal/ILEA - Sandon	General Fund	Police	1001-0310-53003
5/4/2025	APPLEBEES 9050	18.24	Meal/ILEA - Acaster	General Fund	Police	1001-0310-53003
5/4/2025	IOWA POLICE CHIEFS ASSOCI	175.00	Registration/IPCA Annual Conference	General Fund	Police	1001-0301-53004
5/4/2025	RAISING CANES 0823	16.90	Meal/ILEA - Davis	General Fund	Police	1001-0310-53003
5/5/2025	HAPPY JOES PIZZA - 56 - E	12.38	Lunch Buffet/Narcotics SW Planning	General Fund	Police	1001-0310-53003
5/5/2025	HAPPY JOES PIZZA - 56 - E	12.51	Lunch Buffet/Narcotics Search Warrant Planning	General Fund	Police	1001-0310-53003
5/5/2025	HOMERS DELI	85.72	Meals/Chaplain Retreat (5 Attendees)	General Fund	Police	1001-0310-53003
5/5/2025	TST*SPRING BROOK RESORT	114.76	Meals/Chaplain Retreat (5 Attendees)	General Fund	Police	1001-0310-53003
5/6/2025	AMAZON MKTPL*NB0X176T1	149.99	Tactical Boots	General Fund	Police	1001-0311-52009
5/6/2025	AMAZON MKTPL*NB6JY8SJ0	8.98	Wall Calendar	General Fund	Police	1001-0315-56006
5/6/2025	BOUND TREE MEDICAL LLC	506.84	Medical Supplies/SOU	General Fund	Police	1001-0311-56010
5/6/2025	KWIK TRIP #583	41.25	Fuel/Chaplain Retreat (5 Attendees) Supporting documentation attached	General Fund	Police	1001-0310-53003
5/6/2025	MONICAS TAQUERIA	33.62	Lunch/Narcotics SW Planning - Sgt Paul and Valdez	General Fund	Police	1001-0310-53003
5/6/2025	PAUL BUNYANS COOK SHANTY	141.53	Meal/Chaplain Retreat (5 Attendees)	General Fund	Police	1001-0310-53003
5/6/2025	TAQUERIA MEXICO	129.60	Meal/Chaplain Retreat (5 Attendees)	General Fund	Police	1001-0310-53003
5/6/2025	UNIFORM DEN INC	8.00	Sew Chevrons on Class As	General Fund	Police	1001-0311-52009
5/7/2025	BOB'S BITCHIN' BBQ	125.65	Meal/Chaplain Retreat (5 Attendees)	General Fund	Police	1001-0310-53003
5/7/2025	CHINA GARDEN	33.72	Lunch Buffet/Narcotics SW Planning - Sgt Paul and Valdez - Supporting documentation attached	General Fund	Police	1001-0310-53003
5/7/2025	CULLIGAN OF QUAD CITIES O	65.55	Water/PD	General Fund	Police	1001-0315-56007
5/7/2025	CULLIGAN OF QUAD CITIES O	30.00	Water Dispenser Rental/PD	General Fund	Police	1001-0315-56007
5/7/2025	KWIK TRIP #765	42.59	Fuel/Chaplain Retreat - Supporting documentation attached	General Fund	Police	1001-0310-53003
5/7/2025	STEVES MIRROR & GLASS	147.15	Glass/Office Conference Table	General Fund	Police	1001-0301-56007
5/8/2025	BRUEGGERS 3764	31.48	Police Supervisor Meeting on 05-08-2025. Breakfast for group.	General Fund	Police	1001-0301-53004
5/8/2025	HAPPY JOES PIZZA - 56 - E	13.90	Lunch Buffet/Narcotics Search Warrant Planning	General Fund	Police	1001-0310-53003
5/8/2025	HOLIDAY INN & SUITES	506.44	Hotel/Basic SWAT	General Fund	Police	1001-0310-53003
5/8/2025	RESCUE ESSENTIALS	57.99	EMS Pouches/SOU	General Fund	Police	1001-0313-56007
5/9/2025	CASEYS #1941	21.64	Fuel/DCI Lab	General Fund	Police	1001-0313-53004
5/9/2025	FASTREDACTION	35.00	Video Redaction Software FOIA Request. Pay per use- Reimbursed through records fees. Case 2025-8296 Matthew Karadsheh FOIA Request	General Fund	Police	1001-0315-55005
5/9/2025	FH* GREY GROUP	(948.70)	Registration Refund/Basic SWAT Course - Morrisey	General Fund	Police	1001-0310-53003
5/9/2025	HOLIDAY INN & SUITES	126.61	Hotel/Basic SWAT	General Fund	Police	1001-0310-53003
5/9/2025	K & K TRUE VALUE	7.70	Keys/DPD Gun Range for Firearms Instructor	General Fund	Police	1001-0311-56007
5/9/2025	POPEYES 10342	5.34	Meal/ILEA - Davis	General Fund	Police	1001-0310-53003
5/11/2025	CASA AZUL	57.94	Meals/ILEA - Acaster, Davis, Sandon	General Fund	Police	1001-0310-53003
5/11/2025	NOODLES & CO 691	18.92	Meal/VCQB Instructor Training	General Fund	Police	1001-0310-53003
5/12/2025	CHIPOTLE 3396	14.22	Meal/VCQB Instructor Training - Supporting Documentation Attached	General Fund	Police	1001-0310-53003
5/13/2025	DAVES HOT CHICKEN 1338	13.07	Meal/VCQB Instructor Training	General Fund	Police	1001-0310-53003

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/13/2025	NOODLES & CO 691	14.73	Meal/VCQB Instructor Training	General Fund	Police	1001-0310-53003
5/13/2025	VISTAPRINT	38.98	Business Cards - Hanssen	General Fund	Police	1001-0311-56007
5/14/2025	CULLIGAN OF QUAD CITIES O	75.65	Water/PD	General Fund	Police	1001-0315-56007
5/14/2025	DOCUPOST.COM	11.45	Certified Mail. Abandoned Motor Vehicle Notice. Case 2025-10093. Letter to driver at time of vehicle stop.	General Fund	Police	1001-0315-56008
5/14/2025	DOCUPOST.COM	11.75	Certified Mail . Case 2025-9617. Abandoned Motor Vehicle Notice. Sent to Registered Vehicle Owner.	General Fund	Police	1001-0315-56008
5/14/2025	DOCUPOST.COM	11.45	Certified Mail. Mail letter to registered owner. Abandoned Motor Vehicle Notice. 2025-10093	General Fund	Police	1001-0315-56008
5/14/2025	DOCUPOST.COM	11.75	Certified Mail. Abandoned Motor Vehicle. Letter to registered vehicle owner. Case 2025-9499	General Fund	Police	1001-0315-56008
5/14/2025	DOCUPOST.COM	11.75	Certified Mail - Abandoned Motor Vehicle. Letter to registered vehicle owner. Case 2025-8756	General Fund	Police	1001-0315-56008
5/14/2025	K & K TRUE VALUE	6.00	3 NEW KEYS FOR ADMIN FILING CABINET	General Fund	Police	1001-0315-56006
		16,711.28			**Police Total**	
4/14/2025	ARBYS 7402	7.78	Meal/IFSI Basic Fire Academy - Supporting documentation attached	General Fund	Fire	1001-0410-53003
4/14/2025	KINGS ROSEMONT	23.16	Meal/VMO Training - Supporting documentation attached	General Fund	Fire	1001-0413-53003
4/14/2025	KINGS ROSEMONT	40.04	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/15/2025	ATH 6001	30.00	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/15/2025	ATH 6001	19.03	Meal/IFSI Basic Fire Academy - Supporting documentation attached	General Fund	Fire	1001-0410-53003
4/15/2025	DINGES FIRE COMPANY INTER	7,350.00	Turnout Gear - Kozlik and Bock	General Fund	Fire	1001-0411-52009
4/15/2025	GREENWOOD CLEANING SYSTE	204.22	Station Supplies	General Fund	Fire	1001-0415-56007
4/15/2025	THE HOME DEPOT #2111	(388.00)	Credit/Tools Returned	General Fund	Fire	1001-0413-56004
4/15/2025	TST*CRUST BREWING COMPAN	32.30	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/15/2025	TST*CRUST BREWING COMPAN	29.63	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/16/2025	AUTOZONE #1908	23.99	Diesel Engine Oil	General Fund	Fire	1001-0411-54006
4/16/2025	BP#9171364SGM GAS AND FO	38.28	Fuel/VMO Training	General Fund	Fire	1001-0413-53003
4/16/2025	CULLIGAN OF QUAD CITIES O	45.35	Water/ST1	General Fund	Fire	1001-0415-56007
4/16/2025	CULLIGAN OF QUAD CITIES O	44.20	Water/ST2	General Fund	Fire	1001-0415-56007
4/16/2025	FIRE SERVICE TRAINING BUR	50.00	Test/Goulder FF1 and Hazmat Ops	General Fund	Fire	1001-0411-53003
4/16/2025	SALTWATER COASTAL GRIL	54.35	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/16/2025	SALTWATER COASTAL GRIL	66.57	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/17/2025	ADEL WHOLESALERS INC	78.89	Station 4 - faucet rebuild kit	General Fund	Fire	1001-0415-54001
4/17/2025	ALDI 68092	59.62	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/17/2025	ALDI 68092	62.90	Food/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/17/2025	K & K TRUE VALUE	18.10	Knox Box Keys	General Fund	Fire	1001-0415-56007
4/17/2025	TEXAS ROADHOUSE #2043	25.63	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/17/2025	TEXAS ROADHOUSE #2043	19.07	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/17/2025	TST*FAT ROSIES - ROSEMO	26.25	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/17/2025	TST*FAT ROSIES - ROSEMO	28.00	Meal/VMO Training	General Fund	Fire	1001-0413-53003
4/17/2025	WM SUPERCENTER #1241	118.46	Station Supplies	General Fund	Fire	1001-0415-56007
4/18/2025	AMAZON MKTPL*YQ27I6563	42.67	Gas Leak Detectors	General Fund	Fire	1001-0414-56007
4/18/2025	BEST WESTERN PARADISE	325.00	Hotel/IFSI Basic Fire Academy Feldmann and Lang - Supporting documentation attached	General Fund	Fire	1001-0410-53003
4/18/2025	EMBASSY SUITES	1,192.50	Hotel/VMO Training - Supporting documentation attached	General Fund	Fire	1001-0413-53003
4/18/2025	LOVE'S #0685 INSIDE	20.00	Fuel/IFSI Graduation	General Fund	Fire	1001-0401-53004

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/18/2025	MERRY-ANN'S DINER	18.54	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/18/2025	MERRY-ANN'S DINER	18.59	Meal/IFSI Basic Fire Academy	General Fund	Fire	1001-0410-53003
4/18/2025	QT 7194 OUTSIDE	61.97	Fuel/IFSI Basic Fire Academy Graduation Feldmann and Lang	General Fund	Fire	1001-0401-53004
4/18/2025	SQ *BLACK DOG SMOKE & ALE	143.16	Lunch/IFSI Graduation Feldmann and Lang - Said, McDonald, Logan, Moriarty - supporting documentation attached	General Fund	Fire	1001-0401-53004
4/18/2025	VF OUTDOOR, LLC	100.00	Duty Shoes/Wyenn	General Fund	Fire	1001-0411-52009
4/19/2025	U-HAUL AT SPRUCE HILLS	28.74	Propane - I asked to make sure it was tax exempt. They swore it was tax exempt. They put taxes on it and did not know how to take it off.	General Fund	Fire	1001-0415-56007
4/21/2025	KRAVE OF BRIDGEVIEW	33.22	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/21/2025	KRAVE OF BRIDGEVIEW	40.59	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/21/2025	SUBWAY 45320	9.72	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/21/2025	SUBWAY 45320	9.17	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/22/2025	JO MARINE ELECTRONICS GRO	(37.44)	Credit/Return Cable	General Fund	Fire	1001-0413-56004
4/22/2025	KRAVE OF BRIDGEVIEW	33.22	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/22/2025	KRAVE OF BRIDGEVIEW	24.11	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/22/2025	SUBWAY 45320	10.83	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/22/2025	SUBWAY 45320	9.72	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/22/2025	THE HOME DEPOT #2111	11.98	Tote/ADM5	General Fund	Fire	1001-0415-56007
4/23/2025	CHIPOTLE 3651	8.69	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/23/2025	CHIPOTLE 3651	9.71	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/23/2025	HAPPY JOES PIZZA - 04	106.88	Lunch/Crew working at TC	General Fund	Fire	1001-0411-53003
4/24/2025	BOUND TREE MEDICAL LLC	135.61	Medical Supplies	General Fund	Fire	1001-0413-56010
4/24/2025	BOUND TREE MEDICAL LLC	37.71	Medical Supplies	General Fund	Fire	1001-0413-56010
4/24/2025	CHICK-FIL-A #03596	9.28	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/24/2025	CHICK-FIL-A #03596	8.95	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/24/2025	TST* BRANDING IRON - BRID	18.80	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/24/2025	TST* BRANDING IRON - BRID	15.20	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/25/2025	AMAZON MKTPL*N27HF8I22	166.88	Manual/Ventilation Control and Commercial Cooking Operations	General Fund	Fire	1001-0412-53002
4/25/2025	CULLIGAN OF QUAD CITIES O	52.05	Water/ST4	General Fund	Fire	1001-0415-56007
4/25/2025	CULLIGAN OF QUAD CITIES O	35.25	Water/ST1	General Fund	Fire	1001-0415-56007
4/25/2025	CULLIGAN OF QUAD CITIES O	24.65	Water/ST2	General Fund	Fire	1001-0415-56007
4/25/2025	CULVERS OF BRIDGEVIEW	13.63	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/25/2025	CULVERS OF BRIDGEVIEW	19.01	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/25/2025	HAMPTON INNS	784.00	Hotel/VMO Training Martin and Peitscher - Supporting documentation attached	General Fund	Fire	1001-0413-53003
4/25/2025	SHELL OIL 57446506602	51.97	Fuel/Hazmat Tech - Supporting documentation attached	General Fund	Fire	1001-0414-53003
4/27/2025	TEXAS ROADHOUSE #2457	30.68	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/27/2025	TEXAS ROADHOUSE #2457	32.11	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/28/2025	AMAZON.COM*VY01F3X93	28.02	Binders	General Fund	Fire	1001-0415-56006
4/28/2025	JIMMY JOHNS - 3105	13.90	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/28/2025	JIMMY JOHNS - 3105	14.35	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/28/2025	KRAVE OF BRIDGEVIEW	33.22	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/28/2025	KRAVE OF BRIDGEVIEW	24.11	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/28/2025	THE HOME DEPOT #2111	16.26	Magnet/TC	General Fund	Fire	1001-0410-54001
4/28/2025	WCI*MWI	57.30	Waste Disposal/ST4	General Fund	Fire	1001-0415-55081
4/29/2025	JIMMY JOHNS - 3105	16.57	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/29/2025	JIMMY JOHNS - 3105	14.35	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/29/2025	TELEFLEX LLC	635.00	Medical Supplies	General Fund	Fire	1001-0413-56010
4/29/2025	TEXAS ROADHOUSE #2457	33.22	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/29/2025	TEXAS ROADHOUSE #2457	37.86	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/29/2025	WPSG, INC.	4,563.98	Uniform Polos and Job Shirts	General Fund	Fire	1001-0411-52009
4/30/2025	AMAZON MKTPL*N23TI62Y1	11.99	Grill Drip Pans/ST2	General Fund	Fire	1001-0415-56007
4/30/2025	AMERICAN WATER WORKS COMP	178.43	Water Usage/ST2	General Fund	Fire	1001-0415-54011
4/30/2025	AMERICAN WATER WORKS COMP	203.00	Water Usage/ST4	General Fund	Fire	1001-0415-54011
4/30/2025	BOUND TREE MEDICAL LLC	385.18	Medical Supplies	General Fund	Fire	1001-0413-56010
4/30/2025	CHIPOTLE 3651	8.00	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/30/2025	CHIPOTLE 3651	11.93	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
4/30/2025	CULLIGAN OF QUAD CITIES O	55.45	Water/ST1	General Fund	Fire	1001-0415-56007
4/30/2025	CULLIGAN OF QUAD CITIES O	44.20	Water/ST2	General Fund	Fire	1001-0415-56007
4/30/2025	K & K TRUE VALUE	65.97	Propane/ST1	General Fund	Fire	1001-0415-56007
5/1/2025	AIRGAS - NORTH	6.38	Oxygen/ST1	General Fund	Fire	1001-0413-56010
5/1/2025	CIRQUE PARANORMAL	(359.78)	Credit/Fraud Charge	General Fund	Fire	1001-0415-56007
5/1/2025	CIRQUE PARANORMAL	359.78	Fraud - Finance Disputing Charge	General Fund	Fire	1001-0415-56007
5/1/2025	GRAINGER	30.48	Hose Couplings/R1	General Fund	Fire	1001-0411-56004
5/1/2025	JIMMY JOHNS - 3105	15.18	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/1/2025	JIMMY JOHNS - 3105	16.88	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/1/2025	TST* BRANDING IRON - BRID	10.71	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/2/2025	CULVERS OF MORRIS IL	11.27	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/2/2025	CULVERS OF MORRIS IL	14.61	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/2/2025	HAMPTON INNS	823.20	Hotel/Hazmat Tech - Scritchfield and Willsher	General Fund	Fire	1001-0414-53003
5/2/2025	SHELL OIL 57446506602	55.25	Fuel/Hazmat Tech - Supporting documentation attached	General Fund	Fire	1001-0414-53003
5/2/2025	THE HOME DEPOT 2111	247.57	Lawn Care Supplies/ST2	General Fund	Fire	1001-0415-56007
5/2/2025	THE UPS STORE 2571	22.11	Shipping/Broken Box Light	General Fund	Fire	1001-0415-56008
5/2/2025	TST* BRANDING IRON - BRID	18.26	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/2/2025	TST* BRANDING IRON - BRID	23.26	Meal/Hazmat Tech	General Fund	Fire	1001-0414-53003
5/2/2025	WALLACE GARDEN CENTER	79.96	Plants/ST2	General Fund	Fire	1001-0415-56007
5/4/2025	TST*1908 DRAUGHT HOUSE -	15.98	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/4/2025	TST*1908 DRAUGHT HOUSE -	18.65	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/5/2025	AMIGO MEXICAN RESTAURANT	22.15	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/5/2025	AMIGO MEXICAN RESTAURANT	16.06	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/5/2025	JIMMY JOHNS 279	12.79	Lunch/Live Fire Instructor Training	General Fund	Fire	1001-0411-53003
5/5/2025	JIMMY JOHNS 279	13.96	Lunch/Live Fire Instructor Training	General Fund	Fire	1001-0411-53003
5/5/2025	WCI*MWI	57.30	Waste Disposal/ST4	General Fund	Fire	1001-0415-55081
5/5/2025	WM SUPERCENTER #1241	429.92	Station Supplies	General Fund	Fire	1001-0415-56007
5/6/2025	AUTOZONE #1908	42.26	Fuses, Cable Ties, Tape, and Electrical Connectors/ST4	General Fund	Fire	1001-0415-56007
5/6/2025	CHIPOTLE 1545	19.85	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/6/2025	CHIPOTLE 1545	12.73	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/6/2025	ENTERPRISE RENT-A-CAR	219.74	Car Rental/VMO Training Peitscher and Martin	General Fund	Fire	1001-0411-53003
5/6/2025	JIMMY JOHNS 279	13.96	Lunch/Live Fire Instructor Training	General Fund	Fire	1001-0411-53003
5/6/2025	JIMMY JOHNS 279	13.96	Lunch/Live Fire Instructor Training	General Fund	Fire	1001-0411-53003
5/6/2025	KUM&GO 0129R JOHNSTON	38.50	Fuel/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/6/2025	SAMSCLUB.COM	59.92	Liquid Creamer	General Fund	Fire	1001-0415-56007

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/6/2025	SP HPCOUPLERS.COM	10.23	Couplings/R1 Supplied Air Hoses	General Fund	Fire	1001-0413-54004
5/6/2025	THE HOME DEPOT #2111	129.71	Station Supplies	General Fund	Fire	1001-0415-56007
5/6/2025	WCI*MWI	57.30	Waste Disposal/ST2	General Fund	Fire	1001-0415-55081
5/7/2025	AIR SYSTEMS INTERNATIONA	243.86	Emergency Pressure Whistle/R1 Supplied Air Cart	General Fund	Fire	1001-0413-54004
5/7/2025	CULLIGAN OF QUAD CITIES O	45.35	Water/ST1	General Fund	Fire	1001-0415-56007
5/7/2025	CULLIGAN OF QUAD CITIES O	28.50	Water/ST2	General Fund	Fire	1001-0415-56007
5/7/2025	GRAINGER	(30.48)	Return/Hose Coupling R1	General Fund	Fire	1001-0411-56004
5/7/2025	TST* BLUE SHARK ALE HOUSE	20.31	Meal/Basic Fire Arson/Investigator School - Supporting Documentation Attached	General Fund	Fire	1001-0412-53003
5/7/2025	TST* BLUE SHARK ALE HOUSE	26.26	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/7/2025	TST*SMOKEY DS BBQ - 2ND	22.24	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/7/2025	TST*SMOKEY DS BBQ - 2ND	38.78	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/7/2025	WPSG, INC.	(649.50)	Sales Tax Credit	General Fund	Fire	1001-0411-52009
5/8/2025	TEXAS ROADHOUSE #2228	35.66	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/8/2025	TEXAS ROADHOUSE #2228	43.36	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/8/2025	THE HOME DEPOT #2111	197.27	Station Supplies/ST2	General Fund	Fire	1001-0415-56007
5/9/2025	CULLIGAN OF QUAD CITIES O	36.35	Water/ST4	General Fund	Fire	1001-0415-56007
5/9/2025	CULLIGAN OF QUAD CITIES O	33.95	Solar Salt/ST4	General Fund	Fire	1001-0415-56007
5/9/2025	FIRE SERVICE TRAINING BUR	100.00	Investigator I Cert/Lawson and McGrath	General Fund	Fire	1001-0412-53003
5/9/2025	GREENWOOD CLEANING SYSTE	133.53	Station Supplies	General Fund	Fire	1001-0415-56007
5/9/2025	JIMMY JOHNS - 2471	10.46	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/9/2025	JIMMY JOHNS - 2471	15.24	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/9/2025	STONEY CREEK INN - DES	364.00	Hotel/Basic Fire Arson/Investigator School - Lawson and McGrath - Supporting documentation attached	General Fund	Fire	1001-0412-53003
5/9/2025	THE HOME DEPOT #2111	312.74	Station Supplies	General Fund	Fire	1001-0415-56007
5/9/2025	WPSG, INC.	633.48	Fire Boots (Feldmann)	General Fund	Fire	1001-0411-52009
5/11/2025	TST*1908 DRAUGHT HOUSE -	17.32	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/11/2025	TST*1908 DRAUGHT HOUSE -	17.32	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/12/2025	AMIGO MEXICAN RESTAURANT	14.77	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/12/2025	AMIGO MEXICAN RESTAURANT	24.06	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/12/2025	BOUND TREE MEDICAL LLC	222.12	Medical Supplies	General Fund	Fire	1001-0413-56010
5/12/2025	K & K TRUE VALUE	12.28	Repair Supplies/Marine 1	General Fund	Fire	1001-0415-54006
5/12/2025	TST*EPIC BURGER - CHAMPA	6.67	Meal/IFSI Fireground Command Officer School	General Fund	Fire	1001-0410-53003
5/13/2025	GREENWOOD CLEANING SYSTE	319.17	Station Supplies	General Fund	Fire	1001-0415-56007
5/13/2025	HARVEST MARKET 572	13.97	Meal/IFSI Fireground Command Officer School	General Fund	Fire	1001-0410-53003
5/13/2025	JIMMY JOHNS - 2471	14.43	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/13/2025	JIMMY JOHNS - 2471	13.69	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/13/2025	OOZU RAMEN	22.00	Meal/IFSI Fireground Command Officer School - Supporting documentation attached	General Fund	Fire	1001-0410-53003
5/13/2025	TEXAS ROADHOUSE #2228	29.71	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/13/2025	TEXAS ROADHOUSE #2228	32.31	Meal/Basic Fire Arson/Investigator School	General Fund	Fire	1001-0412-53003
5/13/2025	TST*EPIC BURGER - CHAMPA	13.36	Meal/IFSI Fireground Command Officer School	General Fund	Fire	1001-0410-53003
5/14/2025	AMERICAN WATER WORKS COMP	63.65	Hydrant/ST4	General Fund	Fire	1001-0415-54011
5/14/2025	AMERICAN WATER WORKS COMP	29.15	Hydrant/ST2	General Fund	Fire	1001-0415-54011
5/14/2025	CULLIGAN OF QUAD CITIES O	45.35	Water/ST1	General Fund	Fire	1001-0415-56007
5/14/2025	CULLIGAN OF QUAD CITIES O	36.35	Water/ST2	General Fund	Fire	1001-0415-56007

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/14/2025	HARVEST MARKET 572	9.81	Meal/IFSI Fireground Command Officer School	General Fund	Fire	1001-0410-53003
5/14/2025	MUTUAL WHEEL COMPANY STOR	2,747.13	Springs/T2	General Fund	Fire	1001-0411-54004
5/14/2025	WM SUPERCENTER #1241	96.20	Binders and Dividers	General Fund	Fire	1001-0401-56006
		26,259.73			**Fire Total**	
4/15/2025	DERO BIKE RACKS	249.61	Bike Repair Center - replacement parts	General Fund	Public Works	1001-0572-56023
4/15/2025	K & K TRUE VALUE	19.98	dust control	General Fund	Public Works	1001-0525-54001
4/15/2025	K & K TRUE VALUE	67.98	power strip	General Fund	Public Works	1001-0525-54001
4/15/2025	K & K TRUE VALUE	28.14	outlet cover plates, bulbs	General Fund	Public Works	1001-0525-54001
4/16/2025	K & K TRUE VALUE	33.99	paint primer	General Fund	Public Works	1001-0525-54001
4/17/2025	K & K TRUE VALUE	4.58	mouse traps	General Fund	Public Works	1001-0525-54001
4/21/2025	AMERICAN WATER WORKS COMP	15.95	water service	General Fund	Public Works	1001-0572-54011
4/21/2025	HANKS SPECIALTIES - DAVEN	13.28	cove base	General Fund	Public Works	1001-0525-54001
4/21/2025	K & K TRUE VALUE	4.99	cove base adhesive	General Fund	Public Works	1001-0525-54001
4/21/2025	SHERWIN-WILLIAMS703241	46.70	paint for office 115	General Fund	Public Works	1001-0525-54001
4/22/2025	AMERICAN WATER WORKS COMP	597.69	water service	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	241.80	water service	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	163.38	sweeper water service	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	113.85	brine room water service	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	195.98	water service	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	69.44	water service - com cent	General Fund	Public Works	1001-0525-54011
4/22/2025	AMERICAN WATER WORKS COMP	109.91	Ed Scheck Park	General Fund	Public Works	1001-0572-54011
4/22/2025	AMERICAN WATER WORKS COMP	34.95	Holmes St	General Fund	Public Works	1001-0572-54011
4/22/2025	AMERICAN WATER WORKS COMP	34.16	Edgewood Park	General Fund	Public Works	1001-0572-54011
4/22/2025	AMERICAN WATER WORKS COMP	55.11	McManus Park	General Fund	Public Works	1001-0572-54011
4/22/2025	AMERICAN WATER WORKS COMP	52.29	VMP - Band Shell	General Fund	Public Works	1001-0572-54011
4/22/2025	AMERICAN WATER WORKS COMP	35.75	Leach park	General Fund	Public Works	1001-0572-54011
4/22/2025	MENARDS DAVENPORT IA	199.55	comm engagement shelf	General Fund	Public Works	1001-0525-54001
4/23/2025	AMAZON MKTPL*1V2UA5GE3	74.35	Bathroom repair supplies	General Fund	Public Works	1001-0572-56023
4/23/2025	AMAZON MKTPL*FQ9OX4Y73	354.97	Backflow pressure valve assembly	General Fund	Public Works	1001-0572-56023
4/23/2025	K & K TRUE VALUE	5.56	eye bolt to chain tanks	General Fund	Public Works	1001-0525-54001
4/24/2025	AMAZON MKTPL*N20NI2KA2	17.99	Restroom repair supplies	General Fund	Public Works	1001-0572-56023
4/24/2025	AMAZON MKTPL*NP8VC91C3	339.93	backflow pressure assembly	General Fund	Public Works	1001-0572-56023
4/24/2025	PLUMB SUPPLY - DAV - 018	18.64	parts	General Fund	Public Works	1001-0572-56023
4/25/2025	AMAZON MKTPL*RU5VZ68Q3	18.89	water heater element	General Fund	Public Works	1001-0572-56023
4/25/2025	AMAZON RETA* N21YH9II2	22.03	thermostat	General Fund	Public Works	1001-0572-56023
4/25/2025	GREAT WESTERN SUPPLY CO	110.20	paper towels	General Fund	Public Works	1001-0526-56007
4/25/2025	GREAT WESTERN SUPPLY CO	64.45	hand soap	General Fund	Public Works	1001-0526-56007
4/25/2025	GREENWOOD CLEANING SYSTE	99.57	can liners, tp	General Fund	Public Works	1001-0526-56007
4/25/2025	K & K TRUE VALUE	39.47	plumbing repair parts	General Fund	Public Works	1001-0525-54001
4/25/2025	THE HOME DEPOT #2111	10.95	bushings	General Fund	Public Works	1001-0572-56023
4/27/2025	AMAZON MKTPL*MI4SZ5273	135.00	emergency exit signs	General Fund	Public Works	1001-0525-54001
4/28/2025	AMERICAN WATER WORKS COMP	136.17	4701 Devils Glen Rd	General Fund	Public Works	1001-0572-54011
4/28/2025	AMERICAN WATER WORKS COMP	56.10	6300 Forest Grove Dr	General Fund	Public Works	1001-0572-54011
4/28/2025	AMERICAN WATER WORKS COMP	26.18	2270 Parkway Dr	General Fund	Public Works	1001-0572-54011
4/28/2025	AMERICAN WATER WORKS COMP	28.63	3000 Field Sike Dr	General Fund	Public Works	1001-0572-54011
4/28/2025	AMERICAN WATER WORKS COMP	16.30	1340 44th St	General Fund	Public Works	1001-0572-54011

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/28/2025	AMERICAN WATER WORKS COMP	66.68	4223 Greenbrier Dr	General Fund	Public Works	1001-0572-54011
4/28/2025	AMERICAN WATER WORKS COMP	36.54	4760 Middle Rd	General Fund	Public Works	1001-0572-54011
4/28/2025	AVENUE RENTAL	105.00	Scissor Lift - Fire Inspection	General Fund	Public Works	1001-0525-54001
4/29/2025	AMAZON.COM*O70Z978T3	126.30	Exit Signs	General Fund	Public Works	1001-0525-54001
4/29/2025	AMAZON.COM*O70Z978T3	126.30	Exit Signs	General Fund	Public Works	1001-0525-54001
4/29/2025	AMERICAN WATER WORKS COMP	455.32	Water Service - Library	General Fund	Public Works	1001-0525-54011
4/29/2025	AMERICAN WATER WORKS COMP	42.89	4403 Devils Glen	General Fund	Public Works	1001-0572-54011
4/29/2025	GREENWOOD CLEANING SYSTE	249.20	Disinfectant, Wipes, Burnish Pads	General Fund	Public Works	1001-0526-56007
4/29/2025	K & K TRUE VALUE	46.98	Air Nozzle, Broom	General Fund	Public Works	1001-0525-54001
4/29/2025	K & K TRUE VALUE	29.96	Exit Light Bulbs	General Fund	Public Works	1001-0525-54001
4/29/2025	THE HOME DEPOT #2111	13.96	Electrical Panel Blank Plates	General Fund	Public Works	1001-0525-54001
4/30/2025	GREAT WESTERN SUPPLY CO	350.97	TP, Paper Towels	General Fund	Public Works	1001-0526-56007
4/30/2025	GREENWOOD CLEANING SYSTE	99.57	TP, Can Liners	General Fund	Public Works	1001-0526-56007
4/30/2025	VESTIS SERVICES LLC	(68.09)	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	55.70	entry rug service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
4/30/2025	VESTIS SERVICES LLC	98.76	Rugs	General Fund	Public Works	1001-0572-55081
4/30/2025	VISTAPRINT	43.98	Business Cards - Brad Linville	General Fund	Public Works	1001-0525-56006
5/1/2025	K & K TRUE VALUE	5.99	Supply Duct Air Deflector	General Fund	Public Works	1001-0525-54001
5/1/2025	MENARDS DAVENPORT IA	358.90	Shore Jacks and Posts	General Fund	Public Works	1001-0525-54001
5/1/2025	SHERWIN-WILLIAMS703241	128.92	Paint for PD chief office	General Fund	Public Works	1001-0525-54001
5/1/2025	ULINE *SHIP SUPPLIES	4,374.68	Park Benches	General Fund	Public Works	1001-0572-55081
5/1/2025	VESTIS SERVICES LLC	45.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/1/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/2/2025	AMAZON MKTPL*N254N1Y20	36.50	Trailer Ramp Spring	General Fund	Public Works	1001-0572-56024
5/2/2025	GREAT WESTERN SUPPLY CO	92.08	Foaming Soap	General Fund	Public Works	1001-0526-56007
5/2/2025	GREAT WESTERN SUPPLY CO	73.24	TP	General Fund	Public Works	1001-0526-56007
5/2/2025	GREAT WESTERN SUPPLY CO	371.85	Can Liners, Kleenex, Towels	General Fund	Public Works	1001-0526-56007
5/2/2025	GREENWOOD CLEANING SYSTE	613.50	Carpet Extractor Repair	General Fund	Public Works	1001-0526-56007
5/2/2025	K & K TRUE VALUE	17.45	Electrical Cover Plate	General Fund	Public Works	1001-0525-54001
5/2/2025	THE HOME DEPOT #2111	138.94	Locks	General Fund	Public Works	1001-0572-56023
5/2/2025	THE HOME DEPOT #2111	299.98	Rock Cover	General Fund	Public Works	1001-0572-56023
5/3/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/3/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/3/2025	VESTIS SERVICES LLC	49.38	rugs	General Fund	Public Works	1001-0572-55081
5/5/2025	AMERICAN WATER WORKS COMP	50.72	1777 Isle Parkway - Jetty Park	General Fund	Public Works	1001-0572-54011
5/5/2025	AMERICAN WATER WORKS COMP	158.45	4701 Devils Glen	General Fund	Public Works	1001-0572-54011
5/5/2025	BETTENDORF N AND S LOCK I	125.70	City Locks	General Fund	Public Works	1001-0525-54001

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/5/2025	K & K TRUE VALUE	4.53	Coat Rack Board - PD	General Fund	Public Works	1001-0525-54001
5/6/2025	AMERICAN WATER WORKS COMP	141.37	6300 Forest Grove Dr	General Fund	Public Works	1001-0572-54011
5/6/2025	E M JORGENSEN - IL	458.63	Aluminum for floats	General Fund	Public Works	1001-0522-56007
5/6/2025	MENARDS DAVENPORT IA	1,525.52	4 Replacement Windows	General Fund	Public Works	1001-0525-54001
5/6/2025	WCI*MILLENNIUM WASTE	107.00	Dumpster Service	General Fund	Public Works	1001-0525-55081
5/6/2025	WCI*MILLENNIUM WASTE	159.15	Dumpster	General Fund	Public Works	1001-0572-55081
5/6/2025	WCI*MILLENNIUM WASTE	159.15	Dumpster Service	General Fund	Public Works	1001-0572-55081
5/7/2025	AMAZON MKTPL*NB8N09SH1	98.96	Butterfly Hinges	General Fund	Public Works	1001-0572-56007
5/7/2025	CALIFORNIA BURITOS	31.02	Heart Walk & Association Lunch - Jeff & Jason	General Fund	Public Works	1001-0572-53003
5/7/2025	MENARDS DAVENPORT IA	146.40	Wire nuts and handle for aluminum	General Fund	Public Works	1001-0522-56007
5/7/2025	SAMSCLUB.COM	56.36	Coffee and creamer - Jason Manfull Parks Maintenance	General Fund	Public Works	1001-0572-56006
5/8/2025	AMAZON RETA* NI59W6OM1	81.93	Water Fountain cover	General Fund	Public Works	1001-0572-56023
5/8/2025	K & K TRUE VALUE	28.99	Urethane - Desk Repair	General Fund	Public Works	1001-0525-54001
5/8/2025	K & K TRUE VALUE	35.24	Supplies	General Fund	Public Works	1001-0572-56007
5/8/2025	SHERWIN-WILLIAMS703241	91.46	Door Paint	General Fund	Public Works	1001-0525-54001
5/9/2025	HANKS SPECIALTIES - DAVEN	16.60	Cove Base PD Chief Office	General Fund	Public Works	1001-0525-54001
5/9/2025	K & K TRUE VALUE	17.98	Sandpaper - Desk Repair	General Fund	Public Works	1001-0525-54001
5/10/2025	VESTIS SERVICES LLC	49.38	Rugs, Mats	General Fund	Public Works	1001-0572-55081
5/10/2025	VESTIS SERVICES LLC	52.00	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/10/2025	VESTIS SERVICES LLC	65.80	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/10/2025	VESTIS SERVICES LLC	55.70	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/10/2025	VESTIS SERVICES LLC	33.20	Entry Rug Service	General Fund	Public Works	1001-0526-55081
5/12/2025	AMERICAN WATER WORKS COMP	112.65	Fire Protection Water Service	General Fund	Public Works	1001-0525-54011
5/12/2025	AMERICAN WATER WORKS COMP	29.15	Fire Protection Water Service	General Fund	Public Works	1001-0525-54011
5/12/2025	K & K TRUE VALUE	16.57	Cove Base Glue, Screws	General Fund	Public Works	1001-0525-54001
5/12/2025	SHERWIN-WILLIAMS703241	90.24	Paint	General Fund	Public Works	1001-0525-54001
5/12/2025	WCI*MILLENNIUM WASTE	100.00	Dumpster Service	General Fund	Public Works	1001-0525-55081
5/12/2025	WCI*MILLENNIUM WASTE	63.65	Dumpster Service	General Fund	Public Works	1001-0525-55081
5/12/2025	WCI*MILLENNIUM WASTE	90.21	Dumpster Service	General Fund	Public Works	1001-0525-55081
5/14/2025	K & K TRUE VALUE	73.91	Plumbing Supplies	General Fund	Public Works	1001-0572-56023
5/14/2025	K & K TRUE VALUE	32.47	Painting Supplies	General Fund	Public Works	1001-0525-54001
5/14/2025	ROJEN COMPANY	285.12	hose bib rebuild kit	General Fund	Public Works	1001-0525-54001
		17,712.68			**Public Works Total**	
4/15/2025	AMERICAN AIR0017225288898	471.37	Flight for 2025 ALA conference for one staff member. Receipt shows single payment for both staff but itemizes the fees. Conference schedule is attached for travel verification.	General Fund	Library	1001-0610-53004
4/15/2025	AMERICAN AIR0017225288899	471.37	Flight for 2025 ALA conference for one staff member. Receipt shows total for both staff but itemizes the fees for each traveler. Preliminary conference schedule is attached for proof of conference.	General Fund	Library	1001-0610-53004
4/15/2025	AMERICAN AIR0017225289977	288.18	Flight for ALA	General Fund	Library	1001-0612-53004
4/15/2025	OFFICE EXPRESS	53.34	Teen RPG program supplies	General Fund	Library	1001-0610-56006
4/17/2025	AMAZON MKTPL*MN1JI9Z13	17.09	Comic Book Day library event photo booth props	General Fund	Library	1001-0610-56006
4/18/2025	AMAZON MKTPL*IR2WR9CN3	64.98	J FIC 4.25	General Fund	Library	1001-0614-57085
4/18/2025	AMAZON MKTPL*KX9RR3733	79.79	Comic Book Day program decorations for youth area	General Fund	Library	1001-0610-56006
4/21/2025	SPRINGSHARE LLC	549.90	Verify Transactions - 2024	General Fund	Library	1001-0601-56019

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/22/2025	AMAZON MKTPL*WB9F275W3	99.99	Staff desk	General Fund	Library	1001-0612-56007
4/22/2025	QUILL CORPORATION	161.80	Batteries	General Fund	Library	1001-0601-56006
4/23/2025	OFFICE EXPRESS	38.68	Staples, laptop wipes	General Fund	Library	1001-0601-56006
4/24/2025	BLOOMBERG* B39164391	210.00	Bloomberg Subscription Through 2026-04-24	General Fund	Library	1001-0680-57077
4/25/2025	AMAZON RETA* N23DK4IZ2	44.38	Steam Kit replacement parts	General Fund	Library	1001-0614-57085
4/25/2025	AMAZON RETA* R98OB3XB3	27.98	2025 Bridge to Reading	General Fund	Library	1001-0614-57085
4/25/2025	AMAZON.COM*QN9509UG3	95.60	Program materials/books for Yoga and Stories children's program.	General Fund	Library	1001-0612-56007
4/25/2025	MDC*MAGNOLIA JOURNAL	21.40	Magnolia Journal Subscription - 1 year (Service fee of $1.40)	General Fund	Library	1001-0680-57077
4/27/2025	AMAZON MKTPL*EI1BS9XI3	36.99	Magnifying glass	General Fund	Library	1001-0614-56006
4/28/2025	AMAZON MKTPL*NB4HZ6P52	4.99	Tape Measure for shelving	General Fund	Library	1001-0614-56006
4/28/2025	VIDEOLIBRARIAN.COM	25.00	Video Librarian subscription renewal	General Fund	Library	1001-0614-57077
4/29/2025	AMAZON MKTPL*6S7ZJ7N13	198.68	Video	General Fund	Library	1001-0680-57076
4/29/2025	AMAZON MKTPL*B76D94YZ3	29.07	Presentation clickers (3)	General Fund	Library	1001-0601-56006
4/29/2025	AMAZON MKTPL*KW90L7DF3	18.83	Juvenile (Refunded later)	General Fund	Library	1001-0680-57085
4/29/2025	AMAZON RETA* PY64S8R13	58.76	Juvenile	General Fund	Library	1001-0680-57085
5/1/2025	AMAZON RETA* NB1NM6IN2	130.04	Juvenile	General Fund	Library	1001-0680-57085
5/1/2025	USPS PO 1808460374	7.24	Postage to return ILL book	General Fund	Library	1001-0610-56008
5/2/2025	AMAZON MKTPL*NB30H34X1	20.92	Wall hanging Shannon's office	General Fund	Library	1001-0614-56006
5/2/2025	AMAZON MKTPL*NB68V7OQ1	11.83	Video Invoice is split into multiple payments. Charge is highlighted.	General Fund	Library	1001-0680-57076
5/3/2025	HBR*SUBSCRIPTION	144.45	Harvard Business Review Annual Sub	General Fund	Library	1001-0614-57077
5/5/2025	AMAZON MKTPL*NI9GU3MX2	19.25	Juvenile	General Fund	Library	1001-0680-57085
5/5/2025	DEMCO INC	99.14	slatwall sign holders	General Fund	Library	1001-0610-56006
5/5/2025	NYTIMES	166.00	May NYT Sub	General Fund	Library	1001-0614-57077
5/5/2025	OFFICE EXPRESS	142.14	Sharpies and storage bins	General Fund	Library	1001-0610-56006
5/6/2025	AMAZON MKTPL*NB0UV7B71	21.99	Adult Fiction	General Fund	Library	1001-0680-57081
5/6/2025	CITY OF IOWA CITY	8.00	Parking - Iowa Library Director round table discussion	General Fund	Library	1001-0601-53003
5/7/2025	AMAZON MKTPL*NI7HZ32G2	163.97	kids headphones, acrylic sign holders, plastic bags for patrons	General Fund	Library	1001-0610-56006
5/7/2025	AMERICAN AIR0017226723610	258.18	Flight - Digipalooza	General Fund	Library	1001-0614-53004
5/7/2025	DRURY INNS	634.48	Hotel for Conference - Digipalooza	General Fund	Library	1001-0614-53004
5/7/2025	EP* DIGIPALOOZA 25	299.00	Meetings/Conferences - Digipalooza	General Fund	Library	1001-0614-53004
5/7/2025	EXPEDIA 73100809440023	7.76	Flight - Digipalooza	General Fund	Library	1001-0614-53004
5/7/2025	IOWA SOURCE	35.00	Print Subscription	General Fund	Library	1001-0680-57077
5/7/2025	UNITED 0162484406878	209.18	Flight - Digipalooza	General Fund	Library	1001-0614-53004
5/9/2025	AMAZON MKTPL*NI6AG7441	39.99	Tech Svc supplies - Fan	General Fund	Library	1001-0614-56006
5/13/2025	AMAZON MKTPL*NW1MA99W2	73.60	Charging cables Info Desk	General Fund	Library	1001-0614-56006
5/14/2025	AMAZON MKTPL*NW1500O81	39.90	Audio	General Fund	Library	1001-0680-57086
5/14/2025	AMAZON MKTPL*NW8387CH1	89.98	Desktop fans	General Fund	Library	1001-0614-56006
5/14/2025	AMAZON RETA* NI4W71RO1	42.81	Juvenile	General Fund	Library	1001-0680-57085
5/14/2025	CLIPART.COM	69.95	Clipart sub '25	General Fund	Library	1001-0614-56006
		5,802.97			**Library Total**	
4/15/2025	CULLIGAN OF QUAD CITIES	28.20	bottle deposit charge	General Fund	Parks	1001-0705-56007
4/15/2025	CULLIGAN OF QUAD CITIES	10.00	dispenser rental	General Fund	Parks	1001-0705-56007

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/15/2025	WCI*MILLENNIUM WASTE	107.00	Dumpster @ Frozen Landing	General Fund	Parks	1001-0730-55013
4/16/2025	AMAZON MARK* X04948YX3	33.47	thermal and scotch tape	General Fund	Parks	1001-0701-56006
4/17/2025	PAPA JOHNS PIZZA	39.99	pizza for the paint class	General Fund	Parks	1001-0703-56007
4/19/2025	AMAZON MKTPL*M40ZA9SC3	246.47	coffee machine	General Fund	Parks	1001-0701-56004
4/19/2025	AMAZON MKTPL*M40ZA9SC3	10.00	sticker for Edgewood Park event	General Fund	Parks	1001-0703-56007
4/22/2025	AMERICAN WATER WORKS COMP	30.93	Frozen Landing water service	General Fund	Parks	1001-0730-54011
4/24/2025	AMAZON MKTPL*N22YY82D2	20.67	magnets for white board	General Fund	Parks	1001-0703-56006
4/24/2025	AMAZON MKTPL*N27XJ0SL2	96.42	coffee and filters	General Fund	Parks	1001-0701-56007
4/25/2025	K & K TRUE VALUE	3.00	keys for equipment boxes- coach pitch baseball	General Fund	Parks	1001-0703-56007
4/25/2025	K & K TRUE VALUE	3.00	keys for equipment boxes-coach pitch softball	General Fund	Parks	1001-0703-56007
4/28/2025	AMAZON MARK* S782N2IO3	8.11	rubber bands	General Fund	Parks	1001-0701-56006
4/28/2025	AMAZON MARK* S782N2IO3	57.99	wall holder for promotional rack cards	General Fund	Parks	1001-0705-55002
4/29/2025	K & K TRUE VALUE	8.00	men's softball-keys for CC boxes and lights	General Fund	Parks	1001-0703-56007
4/29/2025	K & K TRUE VALUE	8.00	Coed softball-keys for CC boxes and lights	General Fund	Parks	1001-0703-56007
5/1/2025	AMAZON MKTPL*NB9IE69P2	42.58	Laminator machine	General Fund	Parks	1001-0703-56004
5/1/2025	AMAZON MKTPL*NB9IE69P2	27.40	two laptop risers for desks	General Fund	Parks	1001-0703-56006
5/1/2025	DOLLAR GENERAL #10776	20.85	coffee supplies for meetings	General Fund	Parks	1001-0701-53004
5/6/2025	BETTENDORF TESKE PET &	383.58	Specialty Annuals & Centennial Garden Center Order	General Fund	Parks	1001-0712-55081
5/6/2025	CROWN TROPHY BETTENDORF	143.91	Cheer medals with ribbon	General Fund	Parks	1001-0703-56007
5/6/2025	CROWN TROPHY BETTENDORF	38.00	Plaque for John Wellman	General Fund	Parks	1001-0703-56034
5/6/2025	GREENWOOD CLEANING SYSTE	400.00	Floor scrubber rental for rink	General Fund	Parks	1001-0730-55015
5/7/2025	AMAZON MKTPL*NB38Z0I30	7.58	Clamps for Edgewood Event	General Fund	Parks	1001-0701-53004
5/7/2025	AMAZON MKTPL*NI0RA89G2	38.97	Hot dog trays for Edgewood Event	General Fund	Parks	1001-0701-53004
5/7/2025	K & K TRUE VALUE	150.00	Delivery/pickup fee for grill and bounce house for Edgewood event	General Fund	Parks	1001-0701-53004
5/7/2025	QUAD CITIES CHAMBER OF	20.00	registration fee for Meredith & John for QC Chamber Night	General Fund	Parks	1001-0701-53004
5/7/2025	WALLACE GARDEN CENTER	179.50	Specialty Annuals	General Fund	Parks	1001-0712-55081
5/8/2025	AMAZON MKTPL*NW26Y7OS2	74.00	equipment for movies in the park	General Fund	Parks	1001-0703-56004
5/8/2025	WALLACE GARDEN CENTER	194.69	Specialty Annuals	General Fund	Parks	1001-0712-55081
5/9/2025	WALLACE GARDEN CENTER	55.95	Annuals for Centennial Garden	General Fund	Parks	1001-0712-55081
5/13/2025	SAMS CLUB #8238	366.68	food/supplies for Edgewood Park event	General Fund	Parks	1001-0701-53004
5/13/2025	WALLACE GARDEN CENTER	88.77	Landscape Supplies	General Fund	Parks	1001-0712-55081
		2,943.71			**Parks Total**	
4/16/2025	COLUMN PUBLIC NOTICE	49.93	PUBLISH NOTICE OF PUBLIC HEARING 25-016-REZ R-2 ANNEXATION AREA	General Fund	Community Development	1001-3002-55014
4/16/2025	COLUMN PUBLIC NOTICE	45.83	PUBLISH NOTICE OF PUBLIC HEARING 25-017-REZ C-3 ANNEXATION AREA	General Fund	Community Development	1001-3002-55014
4/16/2025	COLUMN PUBLIC NOTICE	20.52	NOTICE OF PUBLIC HEARING 031325 BOARD OF ADJUSTMENT	General Fund	Community Development	1001-3002-55014
4/16/2025	COLUMN PUBLIC NOTICE	28.04	PUBLISH NOTICE OF PUBLIC HEARING 25-018-ORD PERMITTED USE TABLE	General Fund	Community Development	1001-3002-55014
4/17/2025	BETTERWORLDBOOKS.COM	14.79	2012 International Energy Conservation Code	General Fund	Community Development	1001-3006-53003
4/17/2025	IAPMO	142.52	24 UPC CODE	General Fund	Community Development	1001-3006-53003
4/17/2025	INT'L CODE COUNCIL INC	240.00	ICC PROCTORED EXAM PROPERTY MAINTENANCE AND HOUSING INSPECTOR	General Fund	Community Development	1001-3006-53003
4/17/2025	LEE NEWS SUBSCRIPTION	4.99	Digital subscription - Quad City Times - April	General Fund	Community Development	1001-3001-53002
4/17/2025	NFPA NATL FIRE PROTECT	137.79	NFPA LICENSE RENEWAL - FOX	General Fund	Community Development	1001-3001-53001

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/17/2025	NFPA NATL FIRE PROTECT	137.79	NFPA LINK - 1 YEAR SUBSCRIPTION	General Fund	Community Development	1001-3006-53002
4/17/2025	RIVER HOUSE BAR & GRILL	21.89	Illowa meeting	General Fund	Community Development	1001-3006-53004
4/17/2025	RIVER HOUSE BAR & GRILL	14.25	Illowa meeting	General Fund	Community Development	1001-3006-53004
4/18/2025	INT'L CODE COUNCIL INC	100.00	ICC SINGLE CERTIFICATE RENEWAL	General Fund	Community Development	1001-3006-53003
4/20/2025	AMAZON MKTPL*DS6W50WN3	24.99	CELL PHONE CAR MOUNT - SANDERSON	General Fund	Community Development	1001-3006-56007
4/22/2025	IAPMO	100.00	IAPMO DUES - BURKE	General Fund	Community Development	1001-3006-53001
4/22/2025	INT'L CODE COUNCIL INC	179.50	2021 IBC WITH TABS	General Fund	Community Development	1001-3006-53003
4/28/2025	COLUMN PUBLIC NOTICE	35.57	PUBLISH WEED NOTICE	General Fund	Community Development	1001-3003-55014
5/2/2025	4TE*CITY OF LECLAIRE MISC	77.00	P & Z TRAINING ISU EXTENSION CORY SATTERFIELD	General Fund	Community Development	1001-3002-53003
5/2/2025	INT'L CODE COUNCIL INC	(74.06)	REFUND OF SALES TAX FOR DIGITAL CODE BOOKS SUBSCRIPTION - CODE ENFORCEMENT ON 4/9/25 (MELTON)	General Fund	Community Development	1001-3003-53002
5/5/2025	AMAZON RETA* NB2NF45R0	33.26	File folders/envelope moisteners	General Fund	Community Development	1001-3001-56006
5/5/2025	IAPMO	39.00	2024 UPC Chapter 3 - General Regulations online test	General Fund	Community Development	1001-3006-53003
5/7/2025	QUAD CITIES CHAMBER OF	10.00	registration fee for Taylor Beswick for QC Chamber Night	General Fund	Community Development	1001-3002-53004
5/13/2025	INT'L CODE COUNCIL INC	170.00	ICC ANNUAL MEMBERSHIP	General Fund	Community Development	1001-3006-53001
		1,553.60			**Community Development Total**	
4/15/2025	HY-VEE BETTENDORF 1037	17.97	Bottled water for cleanup volunteers	General Fund	Economic Development	1001-3501-55033
4/15/2025	TST*THE TANGLED WOOD	19.25	Meeting with State Reps to discuss property tax bill	General Fund	Economic Development	1001-3501-53004
4/16/2025	LEE NEWS SUBSCRIPTION	36.99	QC Times Monthly Subscription	General Fund	Economic Development	1001-3501-55033
4/18/2025	OFFICE EXPRESS	6.83	Stickers for Dot Exercise at Police Info Meetings	General Fund	Economic Development	1001-3501-56006
4/21/2025	STACKS PANCAKE HOUSE	28.64	QC Chamber ED Partner Monthly Meeting	General Fund	Economic Development	1001-3501-53004
4/24/2025	4TE*3CMA	645.00	3CMA Conference Registration	General Fund	Economic Development	1001-3501-53004
4/24/2025	SPORTS FANS PIZZA	143.03	Lunch Meeting - BDC (Total $143.03 Reimbursed to COB)	General Fund	Economic Development	1001-3501-53004
4/30/2025	WATERFRONT DELI	30.07	Landscape meeting for downtown projects	General Fund	Economic Development	1001-3501-53004
5/1/2025	WWW.STICKERYOU.COM	101.19	Stickers with the city logo	General Fund	Economic Development	1001-3501-56006
5/3/2025	EPIDEMIC SOUND AB	19.25	Monthly subscription for music for video editing	General Fund	Economic Development	1001-3501-56019
5/5/2025	BIRDIES FOR CHARITY	120.00	JDC Executive Women's Day Registration	General Fund	Economic Development	1001-3501-53004
5/5/2025	STACKS PANCAKE HOUSE	20.14	Police Patch Networking Breakfast with Hand-in-Hand CEO/Exec Director	General Fund	Economic Development	1001-3501-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	Monthly BBN Lunch	General Fund	Economic Development	1001-3501-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	BBN Lunch Meeting	General Fund	Economic Development	1001-3501-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	Monthly BBN Lunch Meeting	General Fund	Economic Development	1001-3501-53004
5/6/2025	SQ *HILTON GARDEN INN	14.00	BBN Monthly First Tuesday Luncheon	General Fund	Economic Development	1001-3501-53004
5/7/2025	NATIONALIMPRINT.NET	556.00	Giveaways for annual Birthday Celebration in conjunction with Be Downtown Event	General Fund	Economic Development	1001-3501-55033
5/7/2025	RESTREAM, INC.	19.00	Monthly Streaming Software Subscription	General Fund	Economic Development	1001-3501-56019
5/8/2025	4 ALL PROMOS	601.82	Giveaways for City of Bettendorf Birthday Celebration at the annual Be Downtown Event	General Fund	Economic Development	1001-3501-55033
5/8/2025	TST*THE TANGLED WOOD	66.66	Meeting with prospect who is looking to locate their manufacturing operation in the Industrial Park	General Fund	Economic Development	1001-3501-53004
5/9/2025	ANYPROMO.COM	736.62	Giveaways for Bettendorf Birthday Celebration in conjunction with Be Downtown Event. Tax is attempting to be returned.	General Fund	Economic Development	1001-3501-55033

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/10/2025	DAVID MOLNAR PHOTO	47.00	Continuing Education of for camera and photography.	General Fund	Economic Development	1001-3501-55033
		3,271.46			**Economic Development Total**	
4/15/2025	AMAZON.COM*663VC64X3	25.98	Office Supplies	General Fund	Legal	1001-4001-56006
5/6/2025	JIMMY JOHNS - 632	22.76	Lunch - Meeting with Chris Curran and Sam Huff	General Fund	Legal	1001-4001-53004
5/7/2025	LEXISNEXIS PAYMENT CTR	762.70	FY25 Expense - Lexis Nexis Subscription Payment for Invoices 3095680048 and 3095646206	General Fund	Legal	1001-4001-53002
		811.44			**Legal Total**	
4/21/2025	AIRPORT HOLIDAY INN - DE	281.27	Lodging and meals IMFOA Conf 4/9/25-4/11/25 - MSpencer	General Fund	City Administration	1001-4101-53004
4/30/2025	AMAZON MKTPL*NB19S7DL2	32.58	Office Supplies - sharpies & sign here stickers	General Fund	City Administration	1001-4101-56006
5/2/2025	HY-VEE AISLES ONLINE 4017	39.92	Water for council meetings and various other meetings.	General Fund	City Administration	1001-4101-56006
5/5/2025	D J*WSJ	41.72	Monthly subscription	General Fund	City Administration	1001-4101-53002
		395.49			**City Administration Total**	
4/16/2025	INQUIREHIRE	125.53	Background screens	General Fund	Human Resources	1001-4201-55013
4/22/2025	JIMMY JOHNS - 632	357.05	Lunches for safety training	General Fund	Human Resources	1001-4201-53003
4/22/2025	SAMS CLUB #8238	303.79	Snacks for Safety Training/Employee Training	General Fund	Human Resources	1001-4201-53003
4/23/2025	TEXAS ROADHOUSE #2228	21.17	Dinner receipt from IMWCA University Conference on April 24, 2025.	General Fund	Human Resources	1001-4201-53004
4/23/2025	TEXAS ROADHOUSE #2228	32.09	Meal when attending IMWCA conference	General Fund	Human Resources	1001-4201-53004
4/24/2025	HILTON GARDEN INN	144.48	Hotel stay for the IMWCA University Conference in Johnston, IA on April 24, 2025.	General Fund	Human Resources	1001-4201-53004
4/24/2025	HILTON GARDEN INN	144.48	Hotel while attending IMWCA conference	General Fund	Human Resources	1001-4201-53004
4/24/2025	HY-VEE BETTENDORF 1037	75.00	Breakfast - Employee Safety Meeting	General Fund	Human Resources	1001-4201-56034
4/24/2025	KUM&GO 0129R JOHNSTON	29.00	Gas - travel from IMWCA conference	General Fund	Human Resources	1001-4201-53004
4/25/2025	HY-VEE BETTENDORF 1037	273.97	Catering for April 2025 Safety Training	General Fund	Human Resources	1001-4201-53003
5/1/2025	INQUIREHIRE	502.50	Background Screens	General Fund	Human Resources	1001-4201-55013
5/2/2025	KWIK STAR #1039	44.93	Fuel driving to DesMoines, IA to attend IaPELRA conference	General Fund	Human Resources	1001-4201-53004
5/2/2025	RESIDENCE INN ANKENY	135.52	Hotel stay while attending IaPELRA conference	General Fund	Human Resources	1001-4201-53004
5/6/2025	AMAZON RETA* NB4JK58S1	61.50	Calculators for police testing	General Fund	Human Resources	1001-4201-56006
		2,251.01			**Human Resources Total**	
		78,669.86		**General Fund Total**		
4/14/2025	THE HOME DEPOT #2111	56.53	post hole driver	Road Use Fund	Public Works	2060-0530-56007
4/15/2025	CEUSOLUTION 5155765037	1,794.00	Taylor and Casey Electrical license Class May 22-23	Road Use Fund	Public Works	2060-0530-53003
4/15/2025	HOMEDEPOT.COM	132.90	Caution and danger tape	Road Use Fund	Public Works	2060-0530-56007
4/15/2025	LPY*ACE EQUIPMENT RENT	(93.09)	Track buggy rental - refund (cost charged with tax)	Road Use Fund	Public Works	2060-0511-55081
4/15/2025	LPY*ACE EQUIPMENT RENT	87.00	Track buggy rental - without tax	Road Use Fund	Public Works	2060-0511-55081
4/16/2025	KWIK STAR #1007	115.33	Rented air compressor diesel	Road Use Fund	Public Works	2060-0530-54003
4/16/2025	QUADIENT LEASING USA O	393.21	Postage Machine Rental 5/3/25 to 8/2/25	Road Use Fund	Public Works	2060-0501-54015
4/17/2025	AMAZON MKTPL*8N5PI3J53	24.55	pledge	Road Use Fund	Public Works	2060-0511-56006
4/17/2025	K & K TRUE VALUE	54.98	chain & bar	Road Use Fund	Public Works	2060-0511-56007
4/17/2025	K & K TRUE VALUE	2.00	chain	Road Use Fund	Public Works	2060-0511-56007
4/23/2025	TST* TONY'S PIZZERIA	59.69	Mtg with Adam Smith from Manatt's	Road Use Fund	Public Works	2060-0501-53004
4/29/2025	MENARDS DAVENPORT IA	125.89	Mailbox Materials	Road Use Fund	Public Works	2060-0512-56007
4/30/2025	HOMEDEPOT.COM	162.48	Safety glasses, screwdrivers and strippers.	Road Use Fund	Public Works	2060-0530-56007
4/30/2025	WWW.APWA.NET	170.80	APWA Membership - Patrick Lynch	Road Use Fund	Public Works	2060-0502-53001
5/2/2025	LOGAN CONTRACTORS SUPPLY	850.80	Cart, P stake and rebar	Road Use Fund	Public Works	2060-0530-56007
5/2/2025	LOWES #00107*	799.00	Freezer	Road Use Fund	Public Works	2060-0501-56007
5/6/2025	ENTERPRISE RENT-A-CAR	450.00	Rental car for class	Road Use Fund	Public Works	2060-0530-53003

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/9/2025	LOGAN CONTRACTORS SUPPLY	67.00	Stakes & Nozzles	Road Use Fund	Public Works	2060-0511-56007
5/10/2025	VESTIS SERVICES LLC	29.98	Safety Supplies	Road Use Fund	Public Works	2060-0511-56010
5/13/2025	LEE NEWS SUBSCRIPTION	4.99	QC Times Subscription	Road Use Fund	Public Works	2060-0501-53002
5/14/2025	K & K TRUE VALUE	96.39	Premium Select	Road Use Fund	Public Works	2060-0511-56007
5/14/2025	SAMS CLUB #8238	862.17	Public works day drinks	Road Use Fund	Public Works	2060-0501-56007
5/14/2025	SAMS CLUB #8238	1,316.13	Food for public works day	Road Use Fund	Public Works	2060-0501-56007
		7,562.73		**Road Use Fund Total**		
5/2/2025	THE HOME DEPOT #2111	7,855.00	Patio Pavers/TC	Fire Donations	Fire	2140-0480-57074
		7,855.00		**Fire Donations Total**		
4/15/2025	AMAZON MKTPL*0K9P03HZ3	231.77	Friends 11e	Library Gift Fund	Library	2260-0606-53001
4/15/2025	AMAZON MKTPL*92II63V63	422.34	Friends 11e	Library Gift Fund	Library	2260-0606-53001
4/15/2025	AMAZON MKTPL*Q564D6X93	61.13	Free Comic Book Day programming Supplies - Foundation - Free Comic Book Day Allocation Grant	Library Gift Fund	Library	2260-0680-57087
4/15/2025	AMAZON MKTPL*QN4XL3Z63	34.17	Free Comic Book Day supplies - Foundation Grant - 2025 Free Comic Book Day Allocation Grant	Library Gift Fund	Library	2260-0680-57087
4/16/2025	AMAZON.COM*KI0RD9303	72.45	Teen Book Discussion Books - Friends item #1g	Library Gift Fund	Library	2260-0606-56006
4/17/2025	AMAZON MKTPL*4246A4EO3	67.99	Foundation Allocation - Creation studio	Library Gift Fund	Library	2260-0680-57087
4/17/2025	VESTIS SERVICES LLC	149.90	First Aid Cabinet Restock	Library Gift Fund	Library	2260-0606-56006
4/18/2025	DOLLARTREE	63.13	FOL 1g - Winter/Spring Teen Programming FOL 4b - Young Adult Summer Reading Program	Library Gift Fund	Library	2260-0606-56006
4/21/2025	BAUDVILLE INC.	643.12	Staff anniversary awards	Library Gift Fund	Library	2260-0606-56006
4/24/2025	CULLIGAN OF QUAD CITIES O	45.35	Water	Library Gift Fund	Library	2260-0606-56006
4/24/2025	VESTIS SERVICES LLC	74.95	First Aid Cabinet Restock	Library Gift Fund	Library	2260-0606-56006
4/25/2025	DUNN BROTHERS COFFEE - 18	44.94	FOL 5e - Brown Bag Lunch	Library Gift Fund	Library	2260-0606-56006
4/28/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1h - Memory Circle	Library Gift Fund	Library	2260-0606-56006
4/28/2025	SP IN THIS ISSUE COM	207.78	Foundation Allocation - Free Comic Book Day	Library Gift Fund	Library	2260-0680-57087
4/28/2025	STERICYCLE, INC	147.08	Shredding	Library Gift Fund	Library	2260-0606-56006
4/29/2025	AMAZON.COM	(72.45)	Amazon Refund - Friends item# 1f - Teen Book Club	Library Gift Fund	Library	2260-0606-56006
4/29/2025	IN *PRISM SALES	1,602.00	Laser engraver glass repair Creation Studio	Library Gift Fund	Library	2260-0606-56006
4/29/2025	KWIK STAR #299	5.98	FOL 1i - Memory Circle	Library Gift Fund	Library	2260-0606-56006
4/30/2025	AMAZON RETA* MS7AM5OW3	19.99	Friends 5d Local Author	Library Gift Fund	Library	2260-0606-56006
5/1/2025	AMAZON RETA* NB08V4IU2	101.92	Friends 5d Local Author books	Library Gift Fund	Library	2260-0606-56006
5/1/2025	CULLIGAN OF QUAD CITIES O	5.00	Water	Library Gift Fund	Library	2260-0606-56006
5/1/2025	MATTERHACKERS, INC.	53.98	Creation Studio - Foundation Allocation	Library Gift Fund	Library	2260-0680-57087
5/1/2025	VESTIS SERVICES LLC	74.95	First Aid Cabinet Restock	Library Gift Fund	Library	2260-0606-56006
5/2/2025	AMAZON MKTPL*NB86Z3C70	14.99	Frame - Dementia certificate	Library Gift Fund	Library	2260-0606-56006
5/2/2025	DEMCO INC	3,411.44	Library Furniture	Library Gift Fund	Library	2260-0606-56006
5/2/2025	HY-VEE BETTENDORF 1037	47.61	FOL 2f - Score Business Class	Library Gift Fund	Library	2260-0606-56006
5/5/2025	ALDI 68079	8.89	FOL 1h - Coffee and Conversations	Library Gift Fund	Library	2260-0606-56006
5/5/2025	DUNN BROTHERS COFFEE - 22	22.47	FOL 1h - Coffee and Conversations	Library Gift Fund	Library	2260-0606-56006
5/7/2025	CULLIGAN OF QUAD CITIES O	27.75	Water	Library Gift Fund	Library	2260-0606-56006
5/8/2025	VESTIS SERVICES LLC	74.95	First Aid Cabinet Restock	Library Gift Fund	Library	2260-0606-56006
5/8/2025	WWW.US.MPLC.COM	277.47	Motion Picture Licensing Corporation public performance movie blanket license covering 6/1/25 - 5/31/26 - Friends item #5c	Library Gift Fund	Library	2260-0606-56006
5/9/2025	AMAZON MKTPL*NI9MN5AG0	15.96	Creation Studio Supplies - Foundation allocation	Library Gift Fund	Library	2260-0680-57087

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/9/2025	AMAZON RETA* NI85W3T40	220.80	FOL 5b - Contemporary Book Discussion Group	Library Gift Fund	Library	2260-0606-56006
5/10/2025	QUILL CORPORATION	14.66	Dish soap - lounge Binder clips	Library Gift Fund	Library	2260-0606-56006
		8,216.93		**Library Gift Fund Total**		
4/24/2025	PLATT ELECTRIC 800	61.88	conduit pistons.	Capital Projects	Capital Projects	4000-5050-56004
4/25/2025	AMAZON MKTPL*N205I1RJ2	354.00	POE for camera	Capital Projects	Capital Projects	4000-5050-56004
5/6/2025	CDW GOVT #AD9XU3M	5,975.00	Network switch	Capital Projects	Capital Projects	4000-5050-57074
5/8/2025	B&H PHOTO 800-606-6969	1,769.25	POE injectors	Capital Projects	Capital Projects	4000-5050-56004
5/12/2025	CDW GOVT #AE1NZ1Z	12,800.00	Fiber SFP	Capital Projects	Capital Projects	4000-5050-57074
5/15/2025	GIH*GLOBALINDUSTRIALEQ	783.99	Ladder	Capital Projects	Capital Projects	4000-5050-56004
		21,744.12		**Capital Projects Total**		
4/22/2025	ORACLE AMERICA, INC.	38,590.12	NETSUITE IMPLEMENTATION	Technology Replacement	Finance	4020-0243-57074
4/24/2025	ORACLE AMERICA, INC.	5,977.14	NETSUITE IMPLEMENTATION	Technology Replacement	Finance	4020-0243-57074
4/25/2025	ORACLE AMERICA, INC.	12,704.66	NETSUITE IMPLEMENTATION	Technology Replacement	Finance	4020-0243-57074
5/7/2025	PAYPAL *REDBUBBLE	506.15	Cybersecurity awareness swag for spring training and ongoing phishing awareness	Technology Replacement	Finance	4020-0243-56004
5/8/2025	AMAZON MKTPL*NB4AE2YG1	82.59	YubiKeys and index cards	Technology Replacement	Finance	4020-0243-56004
5/8/2025	AMAZON MKTPL*NW9E83CN2	117.99	Yubikey and NFC reader for POC	Technology Replacement	Finance	4020-0243-56004
		57,978.65		**Technology Replacement Total**		
4/15/2025	IAMU	93.50	Iowa Association of Municipal Utilities Conference - Amy Henze	Sewer Utility	Public Works	5200-0510-53004
4/22/2025	PROJECT ENERGY SAVERS LLC	195.00	Public education booklets - PW Day	Sewer Utility	Public Works	5200-0510-52099
4/29/2025	UTILITY EQUIPMENT COMPAN	700.00	Riser Rings	Sewer Utility	Public Works	5200-0510-56007
5/1/2025	SQ *RILCO SAFETY SUPPLY	1,497.50	Display	Sewer Utility	Public Works	5200-0510-56007
5/3/2025	VESTIS SERVICES LLC	29.98	First Aid	Sewer Utility	Public Works	5200-0510-56010
5/6/2025	SQ *RILCO SAFETY SUPPLY	35.00	Gas Monitor repair	Sewer Utility	Public Works	5200-0510-56010
		2,550.98		**Sewer Utility Total**		
4/15/2025	IAMU	90.75	Iowa Association of Municipal Utilities Conference - Amy Henze	Solid Waste/Recycling Ent	Public Works	5500-0509-53004
4/30/2025	VESTIS SERVICES LLC	59.96	First Aid	Solid Waste/Recycling Ent	Public Works	5500-0509-56010
		150.71		**Solid Waste/Recycling Ent Total**		
4/25/2025	GREAT WESTERN SUPPLY CO	255.02	paper towels, tp, buffing pads	Family Museum	Public Works	5550-0524-56007
4/29/2025	AMERICAN WATER WORKS COMP	375.93	Water Service - Family Museum	Family Museum	Public Works	5550-0523-54011
4/29/2025	GREAT WESTERN SUPPLY CO	246.60	Can Liner, Paper Towels	Family Museum	Public Works	5550-0524-56007
4/30/2025	GREENWOOD CLEANING SYSTE	228.09	Soap & Wipers	Family Museum	Public Works	5550-0524-56007
4/30/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
4/30/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
5/2/2025	GREAT WESTERN SUPPLY CO	208.98	TP, Towels, Urinal Screens	Family Museum	Public Works	5550-0524-56007
5/3/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
5/5/2025	AMERICAN WATER WORKS COMP	128.10	2900 Learning Campus Dr Faye's Field	Family Museum	Public Works	5550-0523-54011
5/6/2025	GREAT WESTERN SUPPLY CO	221.26	Can Liners, Paper Towels, Kleenex	Family Museum	Public Works	5550-0524-56007
5/6/2025	GREENWOOD CLEANING SYSTE	239.61	Toilet Cleaner, Sanitizer, Odor Control	Family Museum	Public Works	5550-0524-56007
5/8/2025	ADEL WHOLESALERS INC	35.77	Toilet Seat	Family Museum	Public Works	5550-0523-54001
5/10/2025	VESTIS SERVICES LLC	65.60	Entry Rug Service	Family Museum	Public Works	5550-0524-55081
5/12/2025	K & K TRUE VALUE	13.17	Wall Plate covers	Family Museum	Public Works	5550-0523-54001
5/12/2025	WCI*MILLENNIUM WASTE	159.15	Dumpster Service	Family Museum	Public Works	5550-0523-55081

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/14/2025	GREAT WESTERN SUPPLY CO	215.51	Paper Towels, Cleaning Equipment	Family Museum	Public Works	5550-0526-56007
5/14/2025	GREENWOOD CLEANING SYSTE	169.37	Air Freshener, Disinfectant	Family Museum	Public Works	5550-0524-56007
4/14/2025	MCMASTER-CARR	43.23	Striped Floor Marking Tape 3/4" , 2" , 3"	Family Museum	Family Museum	5550-1102-54006
4/14/2025	THE HOME DEPOT #2111	39.92	Muriatic Acid - Water Table	Family Museum	Family Museum	5550-1102-54024
4/15/2025	CULLIGAN OF QUAD CITIES	43.70	Museum - Water	Family Museum	Family Museum	5550-1101-56007
4/15/2025	CULLIGAN OF QUAD CITIES	43.70	Museum - Water	Family Museum	Family Museum	5550-1101-56007
4/15/2025	CULLIGAN OF QUAD CITIES	10.00	Museum - Water	Family Museum	Family Museum	5550-1101-56007
4/15/2025	ZAD FASHION INC	271.95	Store Merchandise	Family Museum	Family Museum	5550-1105-56046
4/16/2025	AMAZON MKTPL*5D0IF9X33	37.99	Outreach Supplies	Family Museum	Family Museum	5550-1102-56007
4/16/2025	AMAZON MKTPL*IN6T88103	46.60	Replacement Saw Blades	Family Museum	Family Museum	5550-1102-56007
4/16/2025	FOLKMANIS, INC.	968.94	Store Merchandise	Family Museum	Family Museum	5550-1105-56046
4/16/2025	NICEBADGE.COM	20.90	Name Tag for new staff	Family Museum	Family Museum	5550-1102-56006
4/16/2025	THE HOME DEPOT 2111	317.00	Moisture Control Potting Soil, Garden Wire, Funnel, Stump Out, 4 Cycle Engine Oil	Family Museum	Family Museum	5550-1102-56007
4/16/2025	WAITLIST ME, INC.	34.99	Museum - Studio App	Family Museum	Family Museum	5550-1102-56009
4/17/2025	AMAZON MKTPL*640KO8LE3	45.99	Outreach supplies	Family Museum	Family Museum	5550-1102-56007
4/17/2025	AMAZON MKTPL*GH3BH1GX3	35.98	Graduated Plastic Mixing Cups 20oz.	Family Museum	Family Museum	5550-1102-56007
4/17/2025	AMAZON MKTPL*HK7M397U3	22.78	Fabric Markers	Family Museum	Family Museum	5550-1102-56007
4/17/2025	AMAZON MKTPL*L05ZD9UW3	97.98	Dig Zone - Screen Door Protector	Family Museum	Family Museum	5550-1105-56046
4/17/2025	DAVENPORT PRINTING COMPAN	35.00	Printing volunteer sign	Family Museum	Family Museum	5550-1105-55014
4/18/2025	AMAZON MKTPL*8M29B79R3	114.80	General Education Supplies	Family Museum	Family Museum	5550-1102-56007
4/18/2025	DBC*BLICK ART MATERIAL	144.52	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
4/20/2025	AMAZON MKTPL*LZ9TQ4F73	8.54	Outreach Supplies	Family Museum	Family Museum	5550-1102-56007
4/21/2025	ADCRAFT / HAWKADELIC	728.53	FMDC t-shirts	Family Museum	Family Museum	5550-1102-56045
4/21/2025	AMAZON MKTPL*TZ6PG5BI3	29.48	$6.89 to Imagination Studio $22.59 To General Education Supplies	Family Museum	Family Museum	5550-1102-56007
4/21/2025	EIG*CONSTANTCONTACT.COM	1,276.10	Email Newsletter Yearly Fee	Family Museum	Family Museum	5550-1105-55002
4/21/2025	IN *TOTAL ENVIRONMENTAL S	75.00	Rivers - Water Table Chemistry Testing	Family Museum	Family Museum	5550-1102-54024
4/22/2025	AMAZON RETA* 2I6Y45OZ3	125.91	Senior picture frames	Family Museum	Family Museum	5550-1102-56045
4/22/2025	AMAZON RETA* OZ4WX1CO3	45.99	Irwin Counter Sink Bits	Family Museum	Family Museum	5550-1102-54006
4/22/2025	AMAZON RETA* R56WZ2KY3	94.18	Nitrile Gloves - Case	Family Museum	Family Museum	5550-1102-56007
4/22/2025	AMZN DIGITAL*3M23R9OE3	2.28	Museum - Dance Supplies	Family Museum	Family Museum	5550-1102-56007
4/23/2025	AMAZON MKTPL*554TD62R3	68.68	Preschool supplies	Family Museum	Family Museum	5550-1102-56007
4/23/2025	AMAZON MKTPL*RX4YX78Z3	46.94	Bulldog Clips for Tracing Table - Magic Erasers for Cleaning Gallery	Family Museum	Family Museum	5550-1102-54024
4/23/2025	KUM&GO 0119R NORTHWOO	25.17	Gas for rental car- trip to Kidzibits for Museum renovation	Family Museum	Family Museum	5550-1101-53003
4/23/2025	SQ *SIDECAR COFFEE	7.22	Conference per diem	Family Museum	Family Museum	5550-1102-53004
4/23/2025	SQ *SIDECAR COFFEE	7.21	KidZibits Trip	Family Museum	Family Museum	5550-1102-53004
4/23/2025	SQ *SIDECAR COFFEE	3.74	Coffee- trip to Kidzibits for renovation project	Family Museum	Family Museum	5550-1101-53004
4/23/2025	STAPLS7656015205000001	220.92	Copy Paper	Family Museum	Family Museum	5550-1105-56006
4/23/2025	TST*SURLY BREWING COMPAN	30.08	Conference per diem	Family Museum	Family Museum	5550-1102-53004
4/23/2025	TST*SURLY BREWING COMPAN	32.26	KidZibits Trip	Family Museum	Family Museum	5550-1102-53004
4/23/2025	TST*SURLY BREWING COMPAN	23.08	Dinner- trip to Kidzibits for Museum Renovation	Family Museum	Family Museum	5550-1101-53004
4/24/2025	ALLIED PARKING WTC DAI	7.50	Parking garage for the Minnesota Children's Museum	Family Museum	Family Museum	5550-1101-53004

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/24/2025	AMAZON MKTPL*N28R91S32	39.96	Shammy Cloths for Water Table	Family Museum	Family Museum	5550-1102-56007
4/24/2025	THE HOME DEPOT #2111	106.60	4x6 Pressure Treated Lumber - Courtyard Picnic Table Border 4.5" Peppermint, Bee Balm, Tomatoes, Basil, Lavender, Lemon Thyme, and Dill Plants - Sensory Garden	Family Museum	Family Museum	5550-1102-54024
4/25/2025	HOME2 SUITES UNIVERSITY	54.52	Parking Fees	Family Museum	Family Museum	5550-1101-53003
4/25/2025	KWIK TRIP #831	32.00	Gas for Minneapolis trip	Family Museum	Family Museum	5550-1102-53003
4/25/2025	MALCOLM YARDS MARKET	38.53	Conference per diem	Family Museum	Family Museum	5550-1102-53004
4/25/2025	MALCOLM YARDS MARKET	29.94	Kidzibits Trip	Family Museum	Family Museum	5550-1102-53004
4/25/2025	MALCOLM YARDS MARKET	31.99	Dinner in Minneapolis- Kidzibits visit for Museum renovation project	Family Museum	Family Museum	5550-1101-53003
4/25/2025	MCMASTER-CARR	237.83	Corn Machine - Timer	Family Museum	Family Museum	5550-1102-54024
4/25/2025	SHELL OIL 57445022601	22.00	Gas for trip to Kidzibits in Minneapolis	Family Museum	Family Museum	5550-1101-53003
4/25/2025	SQ *YOYO DONUTS - INVER G	6.55	KidZibits Trip	Family Museum	Family Museum	5550-1102-53004
4/25/2025	STARBUCKS STORE 09526	14.52	drinks for Kim Kidwell, Caroline O'Sullivan-Jens and Elly Gerdts. Trip to Minneapolis to see the Museum renovation at Kidzibits	Family Museum	Family Museum	5550-1101-53003
4/25/2025	TST*30HOP - CORALVILLE	53.44	Lunch on the return trip from Minneapolis. This includes lunch for Kim Kidwell, Elly Gerdts and Caroline O'Sullivan-Jens. Kidzibits renovation trip.	Family Museum	Family Museum	5550-1101-53003
4/28/2025	SHERWIN-WILLIAMS703507	194.75	On The Road Gallery Primer Paint	Family Museum	Family Museum	5550-1102-54024
4/28/2025	SP ILUVPINKFACES	350.00	Fraudulent Charge	Family Museum	Family Museum	5550-1105-56046
4/28/2025	SP ILUVPINKFACES	330.00	Fraudulent Charge	Family Museum	Family Museum	5550-1105-56046
4/28/2025	SP ILUVPINKFACES	100.00	Fraudulent Charge	Family Museum	Family Museum	5550-1105-56046
4/28/2025	SP ILUVPINKFACES	(350.00)	Fraudulent Charge Reversed	Family Museum	Family Museum	5550-1105-56046
4/28/2025	SP ILUVPINKFACES	(330.00)	Fraudulent Charge Reversed	Family Museum	Family Museum	5550-1105-56046
4/28/2025	SP ILUVPINKFACES	(100.00)	Fraudulent Charge Reversed	Family Museum	Family Museum	5550-1105-56046
4/28/2025	WAL-MART #1241	53.42	Spanish class- cooking supplies	Family Museum	Family Museum	5550-1102-56007
4/28/2025	WHITEYS ICE CREAM BETT	150.00	Gift cards for dance volunteers	Family Museum	Family Museum	5550-1102-56007
4/29/2025	A WISH COME TRUE	50.99	recital costume	Family Museum	Family Museum	5550-1102-56030
4/29/2025	AMAZON RETA* GO1G750B3	16.44	hair supplies	Family Museum	Family Museum	5550-1102-56007
4/29/2025	THE HOME DEPOT #2111	177.46	Makita 18V 1/2" 18V Drill ---- 1 Gallon Joint Compound	Family Museum	Family Museum	5550-1102-56007
4/30/2025	USPS PO 1808460374	29.20	Birdies for Charity postage - Foundation to reimburse this amount to the city	Family Museum	Family Museum	5550-1105-56008
5/1/2025	AMAZON MKTPL*0B3FR6FF3	33.99	Flat L Brackets for Courtyard 4x6s	Family Museum	Family Museum	5550-1102-54024
5/1/2025	SPOTIFY USA	21.39	monthly music subscription	Family Museum	Family Museum	5550-1102-56007
5/1/2025	WALMART.COM	23.26	Company photos for FMDC and seniors	Family Museum	Family Museum	5550-1102-56045
5/3/2025	AMAZON RETA* NI1HK94F2	19.35	dance books for summer camp	Family Museum	Family Museum	5550-1102-56007
5/4/2025	AMAZON MKTPL*NB6UZ10Z1	24.69	Door Stoppers	Family Museum	Family Museum	5550-1101-54006
5/5/2025	AMAZON MKTPL*NI69I45L2	369.53	Art Academy Summer Supplies	Family Museum	Family Museum	5550-1102-56007
5/5/2025	AMAZON RETA* NB3GY8MH0	27.79	Art Academy Summer Supplies	Family Museum	Family Museum	5550-1102-56007
5/6/2025	AMAZON MKTPL*NI57L3BD2	181.93	Art Academy Summer Supplies	Family Museum	Family Museum	5550-1102-56007
5/6/2025	MCMASTER-CARR	164.75	Crane Sleeve	Family Museum	Family Museum	5550-1102-54024
5/7/2025	AMAZON MKTPL*NI3LW17L2	27.98	Courtyard - Tent Satin Ribbon for Decor	Family Museum	Family Museum	5550-1102-54024
5/7/2025	AMAZON RETA* NB8NO22D0	159.98	Office Chair	Family Museum	Family Museum	5550-1105-56006
5/7/2025	NICEBADGE.COM	20.90	Name tag for intern	Family Museum	Family Museum	5550-1105-56004
5/7/2025	OTC BRANDS *OTC BRANDS	98.69	Studio Supplies	Family Museum	Family Museum	5550-1105-56046
5/7/2025	SPOTIFY USA	12.83	Museum - Imagination Studio App	Family Museum	Family Museum	5550-1102-56007
5/7/2025	TARGET 00005330	250.00	Gift cards for backstage alumni	Family Museum	Family Museum	5550-1102-56045
5/7/2025	THE HOME DEPOT #2111	92.87	Impact Bits, Painters Tape, T-50 Staples (various sizes)	Family Museum	Family Museum	5550-1102-56007

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/8/2025	DBC*BLICK ART MATERIAL	39.90	Studio Supplies	Family Museum	Family Museum	5550-1105-56046
5/8/2025	GROSH BACKDROPS & DRAPERY	1,373.96	Backdrop rental recital	Family Museum	Family Museum	5550-1102-56045
5/8/2025	SHERWIN-WILLIAMS703507	144.59	On The Road Wall Primer	Family Museum	Family Museum	5550-1102-54024
5/9/2025	AMAZON MKTPL*NW2K97L62	27.98	Satin Ribbon - Courtyard Tent	Family Museum	Family Museum	5550-1102-54024
5/9/2025	DBC*BLICK ART MATERIAL	22.48	Imagination Studio Supplies	Family Museum	Family Museum	5550-1102-56007
5/10/2025	AMAZON MKTPL*NI3V920F0	81.37	Gen. Ed Supplies	Family Museum	Family Museum	5550-1102-56007
5/10/2025	AMAZON MKTPL*NI93L70S0	16.99	Fan	Family Museum	Family Museum	5550-1105-56006
5/12/2025	AMAZON RETA* NI3EU1QX1	51.89	dance supplies	Family Museum	Family Museum	5550-1102-56007
5/13/2025	AIR HOST MOLINE	10.83	Food Receipt from Albuquerque	Family Museum	Family Museum	5550-1102-53003
5/13/2025	AMAZON MKTPL*NI3BR1951	41.80	Cleaner	Family Museum	Family Museum	5550-1101-54006
5/13/2025	DOUBLETREE HOTELS	18.00	Snacks at hotel - they couldn't provide me with a receipt... it would have printed out the whole days worth of transactions.	Family Museum	Family Museum	5550-1105-56007
5/13/2025	MAGGIANO'S CONC C DFW	62.30	Dinner at the airport/ACM Conference	Family Museum	Family Museum	5550-1102-53003
5/14/2025	AMAZON MKTPL*NI1A56IK1	243.99	Art Academy Supplies	Family Museum	Family Museum	5550-1102-56007
5/14/2025	AMAZON MKTPL*NW3K23RK2	23.99	Art Academy Supplies	Family Museum	Family Museum	5550-1102-56007
5/14/2025	AMAZON MKTPL*NW6PM3WL2	8.99	Pizza Parlor - Plates	Family Museum	Family Museum	5550-1102-54024
5/14/2025	AMAZON MKTPL*NW9P42C40	13.34	Art Academy Supplies	Family Museum	Family Museum	5550-1102-56007
5/14/2025	TST* WHISK & BOWL - DFW A	10.64	Food Receipt from Albuquerque	Family Museum	Family Museum	5550-1102-53003
5/14/2025	TST* WHISK & BOWL - DFW A	5.87	Food- ACM Conference	Family Museum	Family Museum	5550-1102-53003
5/14/2025	UBER *TRIP	9.95	Uber- ACM Conference	Family Museum	Family Museum	5550-1102-53003
5/14/2025	UBER *TRIP	19.94	Uber- ACM Conference	Family Museum	Family Museum	5550-1102-53003
5/14/2025	UBER *TRIP	9.97	Uber- ACM Conference	Family Museum	Family Museum	5550-1102-53003
		13,102.58		**Family Museum Total**		
4/22/2025	AMERICAN WATER WORKS COMP	220.83	water service	Palmer Hills Golf Course	Public Works	5600-0523-54011
4/25/2025	GREAT WESTERN SUPPLY CO	591.60	air fresheners, liners, tp, urinal screens	Palmer Hills Golf Course	Public Works	5600-0524-56007
4/30/2025	GREAT WESTERN SUPPLY CO	110.20	Paper Towels	Palmer Hills Golf Course	Public Works	5600-0524-56007
4/30/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
4/30/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
4/30/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
5/1/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
5/1/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
5/10/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
5/12/2025	AMERICAN WATER WORKS COMP	63.65	Fire Protection Water Service	Palmer Hills Golf Course	Public Works	5600-0523-54011
5/13/2025	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081
4/14/2025	BETTENDORF N AND S LOCK I	(9.95)	Padlock and supplies	Palmer Hills Golf Course	Parks	5600-0711-56007
4/15/2025	AUTOZONE #1913	11.00	Fuses	Palmer Hills Golf Course	Parks	5600-0715-56024
4/15/2025	DULTMEIER SALES	139.00	Diaphragm Pump	Palmer Hills Golf Course	Parks	5600-0715-56024
4/15/2025	SITEONE LANDSCAPE SUPPLY,	245.05	Couplings, sockets, pipes, bell ends and nozzles	Palmer Hills Golf Course	Parks	5600-0715-56007
4/17/2025	AMAZON MKTPL*JF15T3VY3	56.50	Pop up sprinklers	Palmer Hills Golf Course	Parks	5600-0715-56007
4/17/2025	SITEONE LANDSCAPE SUPPLY,	(28.53)	Return wrong nozzles	Palmer Hills Golf Course	Parks	5600-0715-56007
4/17/2025	VAN WALL EQUIPMENT	877.95	Former nozzles spray rig	Palmer Hills Golf Course	Parks	5600-0715-56024
4/19/2025	AMAZON MKTPL*K650P75Y3	64.51	Irrigations Supplies	Palmer Hills Golf Course	Parks	5600-0715-56007
4/19/2025	K & K TRUE VALUE	6.28	Rubber bands and hole punch	Palmer Hills Golf Course	Parks	5600-0711-56006
4/19/2025	K & K TRUE VALUE	26.99	Hose	Palmer Hills Golf Course	Parks	5600-0711-56007
4/21/2025	K & K TRUE VALUE	45.27	Hardware; nuts & bolts	Palmer Hills Golf Course	Parks	5600-0715-56007

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/21/2025	MTI	797.10	Wheel, flood coolant, handle, lock plates, tooling lock plate, belt, wheel assembly, deck hinges, and oil	Palmer Hills Golf Course	Parks	5600-0715-56024
4/21/2025	MTI	4.58	misc vehicle supplies	Palmer Hills Golf Course	Parks	5600-0715-56024
4/22/2025	K & K TRUE VALUE	46.11	Hardware; screws, washers, spacers	Palmer Hills Golf Course	Parks	5600-0715-56007
4/23/2025	AVENUE RENTAL	(208.65)	Bucket Lift Rental	Palmer Hills Golf Course	Parks	5600-0715-55015
4/23/2025	AVENUE RENTAL	208.65	Bucket Lift Rental	Palmer Hills Golf Course	Parks	5600-0715-55015
4/23/2025	AVENUE RENTAL	195.00	Lift Bucket	Palmer Hills Golf Course	Parks	5600-0715-55015
4/24/2025	VAN WALL EQUIPMENT	52.84	Compression springs for 2653b	Palmer Hills Golf Course	Parks	5600-0715-56024
4/28/2025	AMERICAN WATER WORKS COMP	27.84	2613 Middle Rd	Palmer Hills Golf Course	Parks	5600-0715-54011
5/1/2025	AMAZON MKTPL*N26IH3SQ0	30.41	Currency Straps and Portable Charger	Palmer Hills Golf Course	Parks	5600-0711-56007
5/2/2025	SPI*DIRECTV SERVICE	158.34	Satellite TV	Palmer Hills Golf Course	Parks	5600-0711-54009
5/3/2025	K & K TRUE VALUE	37.99	Hose	Palmer Hills Golf Course	Parks	5600-0711-56007
5/5/2025	AMAZON MKTPL*NB0A66G91	59.39	Glow Sticks for Glow Ball Tournament	Palmer Hills Golf Course	Parks	5600-0711-56007
5/5/2025	K & K TRUE VALUE	17.11	Hoses and nozzle	Palmer Hills Golf Course	Parks	5600-0711-56007
5/5/2025	SAMS CLUB #8238	41.34	Concessions For Resale	Palmer Hills Golf Course	Parks	5600-0713-56026
5/7/2025	BETTENDORF TESKE PET &	11.06	Plants	Palmer Hills Golf Course	Parks	5600-0715-56025
5/8/2025	AMAZON MKTPL*NB0ZY8RK1	7.59	Chalk Markers	Palmer Hills Golf Course	Parks	5600-0711-56007
5/8/2025	VAN WALL EQUIPMENT	1,254.98	Flow control valve for spray tank	Palmer Hills Golf Course	Parks	5600-0715-56024
5/14/2025	K & K TRUE VALUE	637.89	Bags of concrete, batteries, razor blades	Palmer Hills Golf Course	Parks	5600-0715-56007
		5,974.92		**Palmer Hills Golf Course Total**		
4/28/2025	AMERICAN WATER WORKS COMP	36.09	2255 Middle Rd	Aquatic Center Fund	Public Works	5750-0523-54011
4/28/2025	AMERICAN WATER WORKS COMP	274.22	2255 Middle Rd	Aquatic Center Fund	Public Works	5750-0523-54011
5/5/2025	AMERICAN WATER WORKS COMP	35.75	2255 middle rd	Aquatic Center Fund	Public Works	5750-0523-54011
4/25/2025	THE HOME DEPOT #2111	557.32	The Landing minor equipment	Aquatic Center Fund	Capital Projects	5750-5059-56007
5/2/2025	BLAIN'S FARM & FLEET	224.97	Hoses for The Landing	Aquatic Center Fund	Capital Projects	5750-5059-56007
		1,128.35		**Aquatic Center Fund Total**		
4/15/2025	IAMU	90.75	Iowa Association of Municipal Utilities Conference - Amy Henze	Storm Water Utility	Public Works	5800-0519-53004
4/21/2025	MERCY MED CTR EDUCATION	28.00	Drug-Free Workspace Training	Storm Water Utility	Public Works	5800-0519-53003
4/22/2025	PHILLIPS 66 - GATEWAYEXPR	36.25	Gas for IPMP Annual Mtg	Storm Water Utility	Public Works	5800-0502-53004
4/30/2025	CENTRAL SERVICE & SUPPLY	2,531.72	Hose & O-Ring	Storm Water Utility	Public Works	5800-0519-56007
5/1/2025	SQ *RILCO SAFETY SUPPLY	1,497.50	Display	Storm Water Utility	Public Works	5800-0519-56007
5/6/2025	ENTERPRISE RENT-A-CAR	580.56	Car Rental - Greater IA Asphalt Conference (Verhelst) and ICPA Conference (Merritt)	Storm Water Utility	Public Works	5800-0502-53004
5/6/2025	K & K TRUE VALUE	33.48	Anchor	Storm Water Utility	Public Works	5800-0519-56007
		4,798.26		**Storm Water Utility Total**		
4/15/2025	COLUMBIA EQUIPMENT COM	2,089.00	bus shelter panel replacement	Transit	Public Works	5850-0507-56004
4/17/2025	IN *QUEEN CITY ENGINEERIN	50.23	barrier door handle replacement	Transit	Public Works	5850-0527-54003
4/22/2025	AMERICAN WATER WORKS COMP	352.40	bus wash water service	Transit	Public Works	5850-0547-54011
4/30/2025	WWW.APWA.NET	170.80	APWA Membership - Austin Whelan	Transit	Public Works	5850-0507-53001
5/8/2025	SQ *POWER WASHING SERVICE	600.00	Bus Shelter Cleanings	Transit	Public Works	5850-0527-54025
5/9/2025	CREATIVE BUS SALES AZ	211.72	Switch & Cushion Cover	Transit	Public Works	5850-0527-54003
		3,474.15		**Transit Total**		
4/16/2025	JACKS SMALL ENGINES	79.18	parts for parks	Municipal Garage	Public Works	6830-0520-56024
4/21/2025	APWA - PWX REGISTRATION	1,009.00	APWA PWX Conference	Municipal Garage	Public Works	6830-0520-53004
4/22/2025	AMAZON MKTPL*FZ3QQ8PT3	26.59	pegboards	Municipal Garage	Public Works	6830-0520-56007
4/23/2025	BI-STATE AUTO SERVICE CEN	181.90	exhaust repair - 1724	Municipal Garage	Public Works	6830-0520-54004

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
4/28/2025	HAPPY JOES PIZZA - 04	79.96	Safety Meeting	Municipal Garage	Public Works	6830-0520-54003
4/30/2025	AMAZON MKTPL*NB4EQ7S82	81.92	Flare Fittings	Municipal Garage	Public Works	6830-0520-56007
4/30/2025	AMAZON MKTPL*NB5VG46H2	26.99	Deck Mat	Municipal Garage	Public Works	6830-0520-56007
4/30/2025	JESSICA WOECKENER SNAP	1,741.00	Scan Tool Software	Municipal Garage	Public Works	6830-0520-56019
4/30/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
4/30/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
4/30/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
4/30/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
5/3/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
5/3/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
5/11/2025	JACKS SMALL ENGINES	(79.18)	cancelled order	Municipal Garage	Public Works	6830-0520-56007
5/13/2025	VESTIS SERVICES LLC	29.98	First Aid	Municipal Garage	Public Works	6830-0520-56010
5/13/2025	VESTIS SERVICES LLC	65.69	Laundry	Municipal Garage	Public Works	6830-0520-55026
5/14/2025	K & K TRUE VALUE	57.96	Operating Supplies	Municipal Garage	Public Works	6830-0520-56007
		3,588.00		**Municipal Garage Total**		
4/15/2025	ADOBE INC	29.99	Stock photo subscription	Information Services	Finance	6880-0231-56019
4/15/2025	MONOPRICE, INC.	145.48	Qty 80 short 3-foot CAT 6 NIC cables.	Information Services	Finance	6880-0231-56006
4/15/2025	VZWRLSS*BILL PAY VB	1,044.18	Cell Phone Bill 1 of 2	Information Services	Finance	6880-0231-54010
4/15/2025	VZWRLSS*MY VZ VB P	9,000.00	Cell Phone Bill 2 of 2	Information Services	Finance	6880-0231-54010
4/17/2025	DMI* DELL K-12/GOVT	4,606.80	qty 4 Dell Latitude standard user laptops	Information Services	Finance	6880-0231-56019
4/21/2025	INFORMATION SYSTEM AUDIT	785.25	12 month ISACA membership and fee	Information Services	Finance	6880-0231-53001
4/23/2025	MSFT * E0400VVF5G	8.00	Teams Device account for council chambers video conferencing and backup recording.	Information Services	Finance	6880-0231-55023
4/24/2025	COUCHDROP MOVEBOT	101.99	CouchDrop monthly SFTP service subscription for NS4G financial integrations	Information Services	Finance	6880-0231-55023
4/24/2025	DMI* DELL K-12/GOVT	4,051.20	Qty 5 Dell OptiPlex desktops for city employees.	Information Services	Finance	6880-0231-56019
4/24/2025	MSFT * E0400VVLUU	180.00	Microsoft G3 license subscription for overage of licenses.	Information Services	Finance	6880-0231-55023
4/25/2025	GRAMMARLY CO*1SQOVXE	360.00	Annual subscriptions for 2 IT users	Information Services	Finance	6880-0231-55023
4/25/2025	GRAMMARLY CO*1SQOVXE	360.00	Annual subscriptions for 2 econ dev users	Information Services	Finance	6880-0231-55023
4/25/2025	PRELUDE RESEARCH, INC.	4,250.00	FY26 partial expense: subscription to Prelude's continuous control validation platform_04.23.25-04.22.26	Information Services	Finance	6880-0231-55023
4/25/2025	STAPLS7656243358000001	818.79	Toner Cartridges for fire	Information Services	Finance	6880-0231-56006
4/27/2025	CLOUD COVER MUSIC	37.90	Music Subscription for Forge and the Landing.	Information Services	Finance	6880-0231-55023
4/28/2025	POGO TURFPRO	25.19	POGO warranty repair shipping charges	Information Services	Finance	6880-0231-55023
4/29/2025	AMAZON MKTPL*0V8197VB3	639.96	Purchased additional RAM for one of our VM Host Servers to resolve ongoing lack of memory errors being reported on several virtual servers.	Information Services	Finance	6880-0231-56004
4/29/2025	ARIN	525.00	IP address and ASN yearly renewal	Information Services	Finance	6880-0231-55023
4/29/2025	BATTERIES+BULBS #0130	67.90	APC UPS batteries - Library ICN wiring closet UPS	Information Services	Finance	6880-0231-56004
4/29/2025	CENTURYLINK LUMEN	1,692.59	Phone Bill April 2025	Information Services	Finance	6880-0231-54010
4/29/2025	CENTURYLINK LUMEN	202.66	Long Distance April 2025	Information Services	Finance	6880-0231-54010
4/29/2025	CENTURYLINK LUMEN	633.38	Internet April 2025	Information Services	Finance	6880-0231-54010
4/29/2025	METRONET RETAIL	105.27	Bridge Cam Internet April 2025	Information Services	Finance	6880-0231-54010
4/30/2025	CABLESANDKITS	147.96	Cisco LH SFPs	Information Services	Finance	6880-0231-56004
4/30/2025	STAPLS7656243358000002	65.09	Toner Cartridge for Family Museum	Information Services	Finance	6880-0231-56006
5/1/2025	BESTBUYCOM807056409588	699.98	TVs for Police remodel	Information Services	Finance	6880-0231-56019
5/1/2025	INSIGHT PUBLIC SECTOR	3,524.00	Arctic Wolf security software subscription	Information Services	Finance	6880-0231-55023

Bettendorf City Council P-card Disbursements -May25 Statement - 09.16.25

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account
5/1/2025	INSIGHT PUBLIC SECTOR	1,550.44	Microsoft-Windows-Server-2025-Licenses-2-qty	Information Services	Finance	6880-0231-56019
5/1/2025	KNOWLEDGEWAVE	235.00	Monthly subscription for 150 users	Information Services	Finance	6880-0231-55023
5/1/2025	WWW.FOREUP.COM	116.67	Golf Maintenance course work order ticket system	Information Services	Finance	6880-0231-55023
5/2/2025	MONOPRICE, INC.	213.81	TV Monitor Mouns for police remodel.	Information Services	Finance	6880-0231-56004
5/2/2025	MSFT+*+E0400VXQHA	25.00	Microsoft Intune Advanced Analytics for Government	Information Services	Finance	6880-0231-55023
5/2/2025	WWW.DESK365.IO	720.00	IT ticketing system annual subscription for 5 users	Information Services	Finance	6880-0231-55023
5/3/2025	AMAZON RETA* NB2XC0L50	167.31	AirPods for use with cisco office phones	Information Services	Finance	6880-0231-56004
5/3/2025	AMAZON RETA* NB4231LP0	331.55	Bluetooth headphones for Kathleen	Information Services	Finance	6880-0231-56004
5/5/2025	KNOX COMPANY INC	721.00	Cloud Based Software	Information Services	Finance	6880-0231-55023
5/5/2025	POGO TURFPRO	264.00	POGO Turfpro Cloud 5/5/25-6/5/25	Information Services	Finance	6880-0231-55023
5/8/2025	FS *LAZESOFT	19.03	Lazesoft Password Recovery software	Information Services	Finance	6880-0231-56019
5/8/2025	VZWRLSS*APOCC VISB	5,622.56	Cell Phone Bill April 2025	Information Services	Finance	6880-0231-54010
5/9/2025	MICROSOFT-G090800405	23.21	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
5/12/2025	ATT* BILL PAYMENT	41.27	Squad 212 data usage	Information Services	Finance	6880-0231-54010
5/12/2025	ATT* BILL PAYMENT	3,574.25	Cell data usage April 2025	Information Services	Finance	6880-0231-54010
5/15/2025	WWW.FOREUP.COM	30.00	Golf course software financial interface API	Information Services	Finance	6880-0231-55023
		47,763.66		**Information Services Total**		
		264,558.90		**Grand Total**		

August Revenues	Amount
41 - Other City Taxes	106,009.51
42 - Licenses And Permits	192,770.20
43 - Use Of Money	62,375.45
44 - Intergovernmental	73,246.50
45 - Charges For Services	430,064.15
46 - Special Assessments	4,379.75
47 - Miscellaneous Revenues	71,307.40
Total	**940,152.96**