



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, NOVEMBER 3, 2025
5:00 P.M.**

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

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a Professional Services Agreement with IMEG for the 53rd Avenue Bridge over Crow Creek Deck Replacement Project – Public Works Director Brian Schmidt **(Consent B)**
- Resolution setting the date for a public hearing and directing the advertising for bids for the Spruce Hills Fire Station Interior Renovation Project – Public Works Director Brian Schmidt and Fire Chief Troy Said **(Consent D)**

II. REMAINING CONSENT AGENDA ITEMS

III. ITEMS TO APPEAR

IV. ITEMS ADDED BY MAYOR AND COUNCIL

V. ADJOURN

**CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL**

**TUESDAY, NOVEMBER 4, 2025
7:00 P.M.**

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

AGENDA

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

Given by Bettendorf Police Chaplain and Pastor of Hope Baptist Church, Pastor Mark Cannon

4. APPOINTMENT

Mayor Gallagher to appoint 4th Ward Alderman Greg Adamson as Mayor Pro Tem

5. RECOGNITION

City of Bettendorf, Recipient of Zencity's Data In Motion Award 2025

6. PROCLAMATION

Epilepsy Awareness Month, November 2025, requested by Epilepsy Advocacy Network

7. PUBLIC REQUESTS OF COUNCIL

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

8. ORDINANCE

Council Member Palczynski to present the second reading of an ordinance amending the Bettendorf, Iowa, Zone Map for 2395 Spruce Hills Drive, C-1, Neighborhood Commercial District to C-2, Community Commercial District

9. ORDINANCE

Council Member Jager to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-131, "No Parking Zones Enumerated" by removing a No Parking Zone on Brentwood Drive

10. ORDINANCE

Council Member Brown to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-134, "No Parking Zones at Stated Times Enumerated" by removing a No Parking Zone on Mississippi Boulevard

11. ORDINANCE

Council Member Sechser to present the third and final reading of an ordinance amending Bettendorf City Code Section 6-1-322(A)(2), "Vehicles Entering Stop or Yield Intersection" by removing a stop intersection on Mississippi Boulevard at 15th Street

12. RESOLUTION

Council Member Baden to present a resolution approving the Civil Service List submitted for the Sanitation Worker position in the Public Works Department.

13. CONSENT AGENDA

14. ADJOURN

**CONSENT AGENDA
NOVEMBER 4, 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 October 20 and October 21, 2025 (Approve and Adopt)
- B. Resolution approving a Professional Services Agreement with IMEG for the 53rd Avenue Bridge over Crow Creek Deck Replacement Project. (Approve and Adopt)
- C. Resolution approving a Professional Services Agreement with IMEG for the Maplecrest Road Reconstruction Project. (Approve and Adopt)
- D. Resolution setting the date for a public hearing and directing the advertising for bids for the Spruce Hills Fire Station Interior Renovation Project. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract and bond for the Prairie Vista Circle and Criswell Street Storm Sewer Repairs Project. (Approve and Adopt)
- F. Resolution accepting improvements for the Devils Glen Road Widening Project from 53rd Avenue to Crow Lake Drive. (Approve and Adopt)
- G. Approving the Civil Service List submitted for the Police Officer position in the Police Department. (Approve and Adopt)
- H. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, *epilepsy is a neurological disorder that affects people of all ages, races, and genders, and is the fourth most common neurological disorder, impacting over 3 million Americans, including 470,000 children, with 1 in 26 developing epilepsy in their lifetime; and*

WHEREAS, *seizures, the primary symptom of epilepsy, vary widely and can create barriers to education, employment, and social inclusion due to misunderstanding and stigma; and*

WHEREAS, *increasing public awareness and understanding of epilepsy and seizure first aid is vital. The Epilepsy Advocacy Network promotes education to help people recognize seizures and respond appropriately, reducing fear, discrimination, and isolation for those living with epilepsy.*

NOW, THEREFORE, *I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim the month of November 2025 as **"EPILEPSY AWARENESS MONTH"** in the Bettendorf community and encourage all residents to learn more about epilepsy, support those affected, and help foster a community of understanding and inclusion. For more information, visit Epilepsy Advocacy Network's website: www.epilepsyadvocacynetwork.org*

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the Seal of the city of Bettendorf, Iowa, to be affixed this 4th day of November, 2025.*

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: October 7, 2025 (SPH)
October 21, 2025 (HPH)
REQUESTED BY: Mark Hunt
Community Development Director



Item Title

Resolution setting a date for public hearing on the rezoning of 2395 Spruce Hills Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District, submitted by Kamal Hossain of Teske Pets & Garden, LLC. (Case 25-045-REZ) (10/7/25)

Public hearing and first reading of an ordinance rezoning of 2395 Spruce Hills Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District, submitted by Kamal Hossain of Teske Pets & Garden, LLC. (Case 25-045-REZ) (10/21/25)

Explanation

Kamal Hossain, owner of Teske Pets & Garden Center, has submitted a request to rezone the lot at 2395 Spruce Hills Drive from C-1 Neighborhood Commercial to C-2 Community Commercial to allow for the development of a mixed-use building. The applicant plans to tear down the existing building due to structural issues and old age and construct a new mixed-use building. The applicant has provided a concept plan of three potential designs of first floor commercial and second and third floors of residential units. Teske's will continue running their business on the first floor along with possibly one to two small commercial units. The outdoor plant sales would be situated on the north lawn.

The future land use designation for this lot is Community Commercial. The proposed zoning and proposed uses are compatible and consistent with the Comprehensive Plan. The goals that are met within this plan include expanding housing choices and enhancing community design and character.

The Planning and Zoning Commission made a recommendation for approval of the rezoning request at their September 17, 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; Notice of Public Hearing; Ordinance; (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 SETTING A DATE FOR PUBLIC HEARING ON REZONING OF
2395 SPRUCE HILLS DRIVE
C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO
C-2 COMMUNITY COMMERCIAL DISTRICT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for October 21, 2025, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning request from C-1 Neighborhood Commercial District to C-2 Community Commercial District for 2395 Spruce Hills Drive which is legally described as

Part of the West Half of the Northeast Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian in the City of Bettendorf, Iowa, described as follows:

Beginning in the East line of the West Half of the Northeast Quarter of said Section 21, 1720.72 feet South from the northeast corner of the West Half of the Northeast Quarter of said Section 21; thence 88°14' West 427.16 feet to the point of beginning of the tract hereinafter described, said point being at the southerly right-of-way line of Spruce Hills Drive as presently situated in the City of Bettendorf, Iowa; thence continuing South 88°14' West, 113.04 feet; thence North 00°09'30" West, 50.57 feet, to the southerly line of said Spruce Hills Drive; thence South 67°23' East, 122.52 feet, along the southerly line of said Spruce Hills Drive to the point of beginning.

and

Part of the West ½ of the N.E, ¼ of Section 21, Township 78 North, Range 4 East of the 5th P.M. in the City of Bettendorf, Scott County, Iowa, particularly described as follows: Commencing at a point 1720.72 feet South from the Northeast corner of the N.W, ¼ of the N.E, ¼ of said Section 21; thence West 540.22 feet to the point of beginning; thence South a distance of 302.44 feet; thence North 85°14'22" East a distance of 379.42 feet; thence Northwesterly along a 522.96 foot radius curve concave Southwesterly a distance 393.19 feet said curve has a chord bearing North 45°04' West; thence South 89° 31'20" West a distance of 106.91 feet to the point of beginning, containing 1.865 acres.

Except that part platted as Wendy's First Addition to the City of Bettendorf, Iowa recorded as Document #26079-77 in the office of the Recorder of Scott County, Iowa.

Except that part in the Plat of Survey recorded as Document No. 2014-1884 in the office of the Recorder of Scott County, Iowa, more particularly described as follows:

Part of the West Half Northeast, Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian, City of Bettendorf, Scott County, Iowa, more particularly described as follows:

Commencing at the northeast corner of Lot 1 in Wendy's First Addition, said point being the point of beginning; thence South 85°26'51" West along the north line of said Lot 1, a distance of 98.00 feet to the northwest corner said Lot 1; thence North 23°07'10" East, a distance of 76.47 feet to the intersection with the southwesterly right of way line of Spruce Hills Drive at a point of curvature of a non-tangent curve, concave to the Southwest, having a radius of 522.96 feet, a central angle of 10°06'32", and a chord of 92.15 feet bearing South 47°14'53" East, thence Southeast along said curve, a distance of 92.27 feet to the point of beginning; said described tract containing 3,444 square feet, more or less.

PASSED, APPROVED, AND ADOPTED this 7th day of October, 2025.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 21st 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 amending the Bettendorf, Iowa Zoning Map for property located at 2395 Spruce Hills Drive, C-1 Neighborhood Commercial District to C-2, Community Commercial District, which is legally described as follows:

Part of the West Half of the Northeast Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian in the City of Bettendorf, Iowa, described as follows:

Beginning in the East line of the West Half of the Northeast Quarter of said Section 21, 1720.72 feet South from the northeast corner of the West Half of the Northeast Quarter of said Section 21; thence 88°14' West 427.16 feet to the point of beginning of the tract hereinafter described, said point being at the southerly right-of-way line of Spruce Hills Drive as presently situated in the City of Bettendorf, Iowa; thence continuing South 88°14' West, 113.04 feet; thence North 00°09'30" West, 50.57 feet, to the southerly line of said Spruce Hills Drive; thence South 67°23' East, 122.52 feet, along the southerly line of said Spruce Hills Drive to the point of beginning; and

Part of the West ½ of the N.E, ¼ of Section 21, Township 78 North, Range 4 East of the 5th P.M. in the City of Bettendorf, Scott County, Iowa, particularly described as follows: Commencing at a point 1720.72 feet South from the Northeast corner of the N.W, ¼ of the N.E, ¼ of said Section 21; thence West 540.22 feet to the point of beginning; thence South a distance of 302.44 feet; thence North 85°14'22" East a distance of 379.42 feet; thence Northwesterly along a 522.96 foot radius curve concave Southwesterly a distance 393.19 feet said curve has a chord bearing North 45°04' West; thence South 89° 31'20" West a distance of 106.91 feet to the point of beginning, containing 1.865 acres.

Except that part platted as Wendy's First Addition to the City of Bettendorf, Iowa recorded as Document #26079-77 in the office of the Recorder of Scott County, Iowa.

Except that part in the Plat of Survey recorded as Document No. 2014-1884 in the office of the Recorder of Scott County, Iowa, more particularly described as follows:

Part of the West Half Northeast, Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian, City of Bettendorf, Scott County, Iowa, more particularly described as follows:

Commencing at the northeast corner of Lot 1 in Wendy's First Addition, said point being the point of beginning; thence South $85^{\circ}26'51''$ West along the north line of said Lot 1, a distance of 98.00 feet to the northwest corner said Lot 1; thence North $23^{\circ}07'10''$ East, a distance of 76.47 feet to the intersection with the southwesterly right of way line of Spruce Hills Drive at a point of curvature of a non-tangent curve, concave to the Southwest, having a radius of 522.96 feet, a central angle of $10^{\circ}06'32''$, and a chord of 92.15 feet bearing South $47^{\circ}14'53''$ East, thence Southeast along said curve, a distance of 92.27 feet to the point of beginning; said described tract containing 3,444 square feet, more or less.

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 7th day of October, 2025

Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 25

**ORDINANCE AMENDING THE BETTENDORF, IOWA ZONING MAP FOR
2395 SPRUCE HILLS DRIVE
C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO
C-2 COMMUNITY COMMERCIAL DISTRICT**

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

Section 1. That the Bettendorf, Iowa, Zoning Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to 2395 Spruce Hills Drive which is legally described as:

Part of the West Half of the Northeast Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian in the City of Bettendorf, Iowa, described as follows:

Beginning in the East line of the West Half of the Northeast Quarter of said Section 21, 1720.72 feet South from the northeast corner of the West Half of the Northeast Quarter of said Section 21; thence 88°14' West 427.16 feet to the point of beginning of the tract hereinafter described, said point being at the southerly right-of-way line of Spruce Hills Drive as presently situated in the City of Bettendorf, Iowa; thence continuing South 88°14' West, 113.04 feet; thence North 00°09'30" West, 50.57 feet, to the southerly line of said Spruce Hills Drive; thence South 67°23' East, 122.52 feet, along the southerly line of said Spruce Hills Drive to the point of beginning.

and

Part of the West ½ of the N.E, ¼ of Section 21, Township 78 North, Range 4 East of the 5th P.M. in the City of Bettendorf, Scott County, Iowa, particularly described as follows: Commencing at a point 1720.72 feet South from the Northeast corner of the N.W, ¼ of the N.E, ¼ of said Section 21; thence West 540.22 feet to the point of beginning; thence South a distance of 302.44 feet; thence North 85°14'22" East a distance of 379.42 feet; thence Northwesterly along a 522.96 foot radius curve concave Southwesterly a distance 393.19 feet said curve has a chord bearing North 45°04' West; thence South 89° 31'20" West a distance of 106.91 feet to the point of beginning, containing 1.865 acres.

Except that part platted as Wendy's First Addition to the City of Bettendorf, Iowa recorded as Document #26079-77 in the office of the Recorder of Scott County, Iowa.

Except that part in the Plat of Survey recorded as Document No. 2014-1884 in the office of the Recorder of Scott County, Iowa, more particularly described as follows:

Part of the West Half Northeast, Quarter of Section 21, Township 78 North, Range 4 East of the 5th Principal Meridian, City of Bettendorf, Scott County, Iowa, more particularly described as follows:

Commencing at the northeast corner of Lot 1 in Wendy's First Addition, said point being the point of beginning; thence South 85°26'51" West along the north line of said Lot 1, a distance of 98.00 feet to the northwest corner said Lot 1; thence North 23°07'10" East, a distance of 76.47 feet to the intersection with the southwesterly right of way line of Spruce Hills Drive at a point of curvature of a non-tangent curve, concave to the Southwest, having a radius of 522.96 feet, a central angle of 10°06'32", and a chord of 92.15 feet bearing South 47°14'53" East, thence Southeast along said curve, a distance of 92.27 feet to the point of beginning; said described tract containing 3,444 square feet, more or less.

and which is now zoned C-1 Neighborhood Commercial District, is hereby repealed and said described land shall hereinafter be zoned C-2 Community Commercial District, and the following Zoning Map, which is attached hereto and incorporated herewith and made a part thereof, as the same pertains to said area, is enacted as a substitute and in lieu of said District Map.

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

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

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

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

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Alyssa Magsombol
Department: Community Development
Date: September 12, 2025



Case No.: 25-045-REZ
Location: 2395 Spruce Hills Drive
Request: Rezone from C-1 to C-2
Parcel ID: 842121012
Applicant: Kamal Hossain for Teske Pets & Garden, LLC
Current Zoning: C-1, Neighborhood Commercial
Proposed Zoning: C-2, Community Commercial
Future Land Use: Community Commercial

Background Information and Facts

Kamal Hossain, owner of Teske Pets & Garden Center, has submitted a request to rezone the lot at 2395 Spruce Hills Drive from C-1 Neighborhood Commercial to C-2 Community Commercial to allow for the development of a mixed-use building (see [Aerial Map – Attachment A](#)).

The applicant plans to tear down the existing building due to structural issues and old age and construct a new mixed-use building. The applicant has provided a concept plan of three potential designs of first floor commercial and second and third floors of residential units (see [Concept Plan – Attachment C](#)). Teske’s will continue running their business on the first floor along with possibly one to two small commercial units. The outdoor plant sales would be situated on the north lawn. Each residential floor will have 16-18 units, depending on the concept that is chosen. Most of the units will be one-bedroom, one-bathroom apartments, each measuring 600 square feet. Some units will be two-bedroom, one-and-a-half-bathroom apartments, each measuring 900 square feet. Parking for residents would be located in the southern lot, with some of what is considered “indoor parking” below the structure. Designated commercial parking would be located to the west.

Future Land Use & Comprehensive Plan

The future land use designation for this lot is Community Commercial (see [Future Land Use and Current Zoning – Attachment B](#)). The proposed zoning and proposed uses are compatible and consistent with the Comprehensive Plan. The goals that are met within this plan include expanding housing choices and enhancing community commercial.

Zoning Compliance

The C-2 district is intended to serve as the primary shopping area for the local area. However, residential uses are allowed, particularly as part of mixed-use developments, creating an area of combined activity with housing and commercial businesses.

Thoroughfare Plan and Access

The rezoning concept plan proposes leaving one access onto Spruce Hills Drive. Further analysis will be conducted at the site development plan review stage.

Off-Street Parking

The proposed development concept offers three designs, with varying levels of residential density and building square footage. Some of the concepts contain underground parking. Further analysis will be needed at the site development plan stage to determine the amount of parking needed based on the business square footage and number of residential units.

Utilities, Services, and Storm Water

Utilities will continue to be accessed as they are today. Depending on the final site development plan proposal, storm water detention would likely not be required because this lot was grandfathered, and the amount of impervious surface area will be the same or less than what exists today.

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

- 1. The rezoning conforms to the future land use map in the comprehensive plan, as described in the Preamble and further in subsection A-1-3 of Appendix 1.**
 - a. Yes, as noted in the “Future Land Use and Comprehensive Plan” section of this report.
- 2. The amendment is consistent with the goals and objectives of the comprehensive plan.**
 - a. Yes, as noted in the “Future Land Use and Comprehensive Plan” section of this report.
- 3. The subject property, after the city council approval of the requested rezoning, will be designed so as to permit characteristics of said zoning district that will not negatively impact the nearby parcels.**
 - a. The proposed new development would include the business that exists there today, so there would be no change in impact on the nearby parcels. The residential units would bring more traffic, but staff contend that this would not affect surrounding businesses.
- 4. The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights odors, etc.) of the rezoning request have been adequately considered.**
 - a. There are no potential negative externalities that have been identified for this proposed development. Screening and buffering exist on the west and south sides of the lot. East of the lot is a Wendy’s restaurant, which staff contend is a more intensive use.
- 5. There are adequate public utilities and services available to the land if rezoned. If not, there is an identified party who will pay to install them.**
 - a. There will be no changes to the existing utilities and services.
- 6. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change.**
 - a. The C-2 Zoning District is an appropriate designation for this area, as there are other commercial areas around the location.
- 7. The proposed amendment is in the public interest and not solely in the interests of the applicant.**

- a. The amendment is in the public interest, following the Comprehensive Plan goals that are being met, as described in the “Future Land Use and Comprehensive Plan” section of this report.

Staff Recommendation

Given the evidence and reasons stated in the staff analysis, staff recommends **approval** for **Case No. 25-045-REZ: C-1 to C-2**.

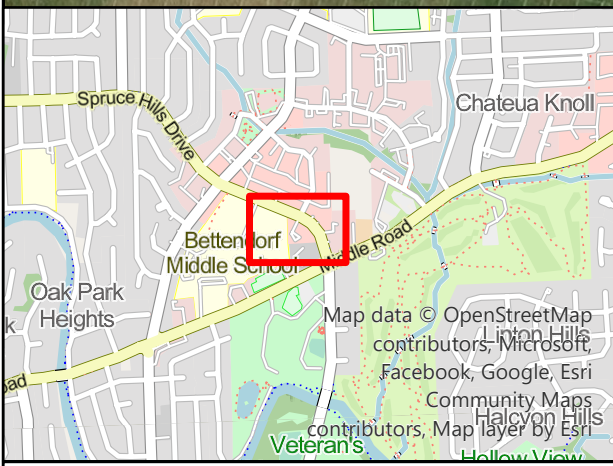
Respectfully submitted,

Alyssa Magsombol
Community Development Intern

Case No. 25-045-REZ: 2395 Spruce Hills Drive

Rezoning

Aerial Map - Attachment A



Data: Nearmap; Scott County; City of Bettendorf
 By: alysam, Community Development Department
 Date: 9/9/2025

Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri
 Community Maps contributors, Map layer by Esri
 Maxar, Microsoft, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) Open and

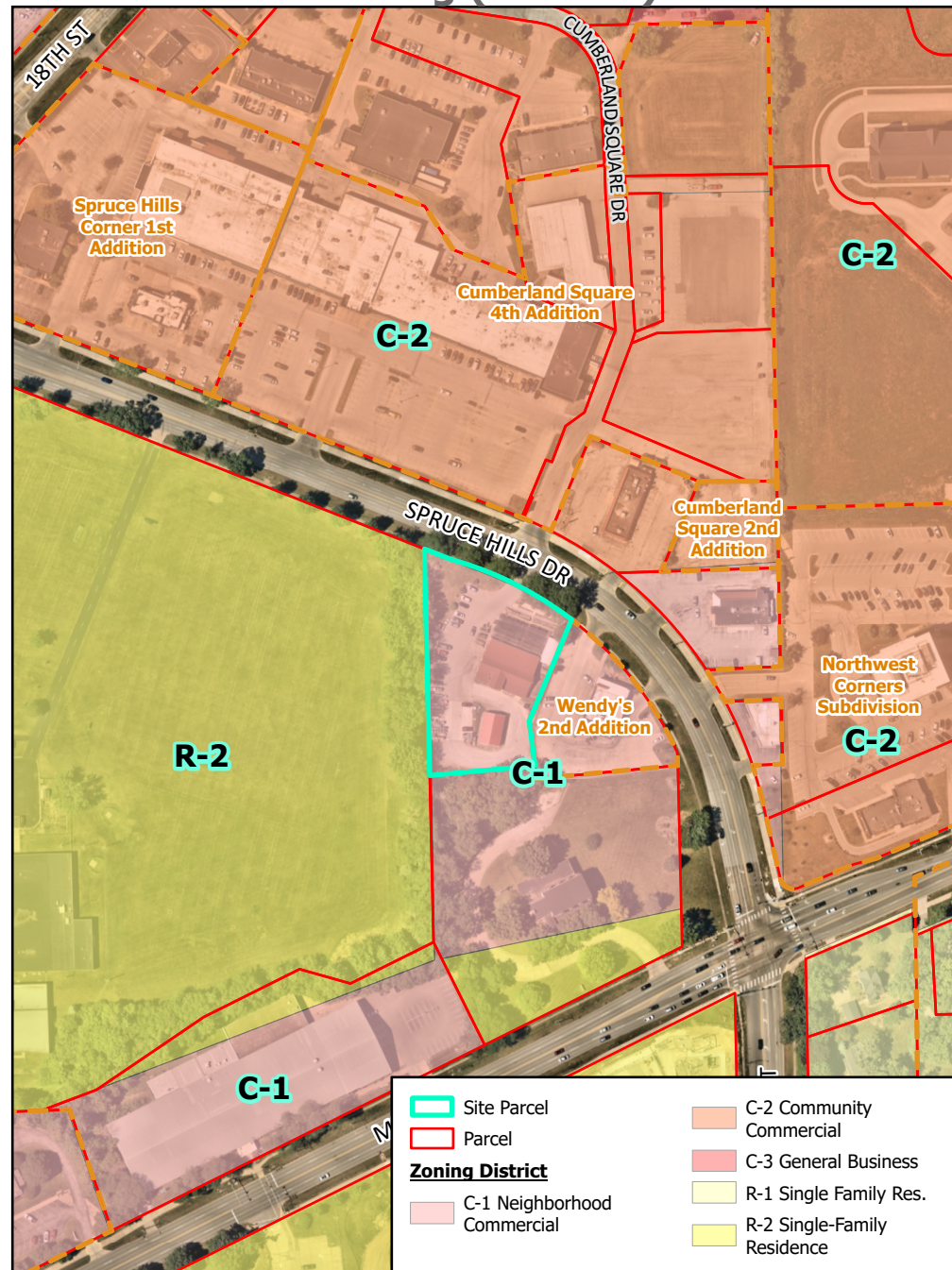
Case No. 25-045-REZ: 2395 Spruce Hills Drive Rezoning Future Land Use & Zoning - Attachment B

1 Inch = 279 Feet
0 185 370 740 Feet



Future Land Use

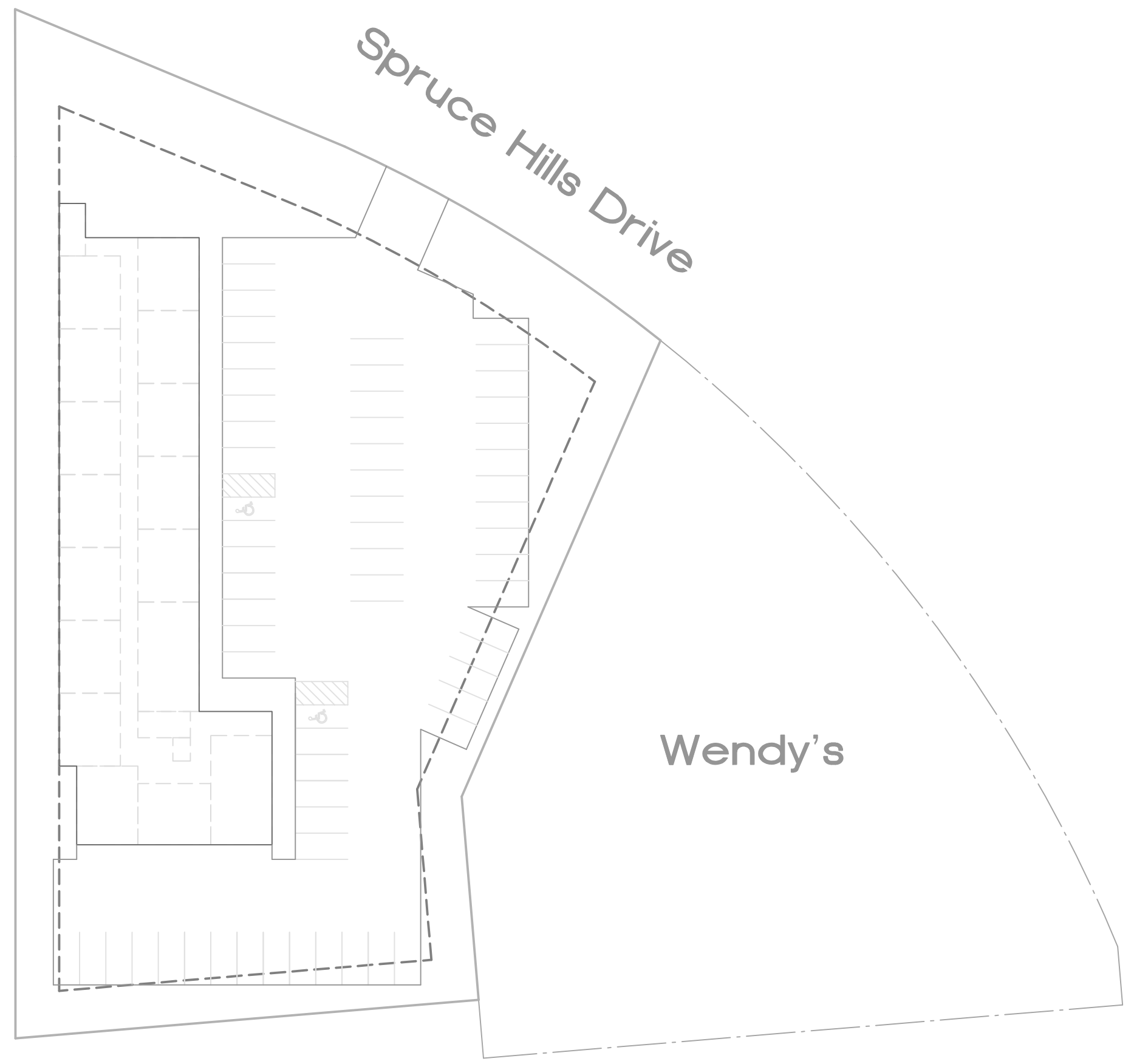
Zoning (Current)



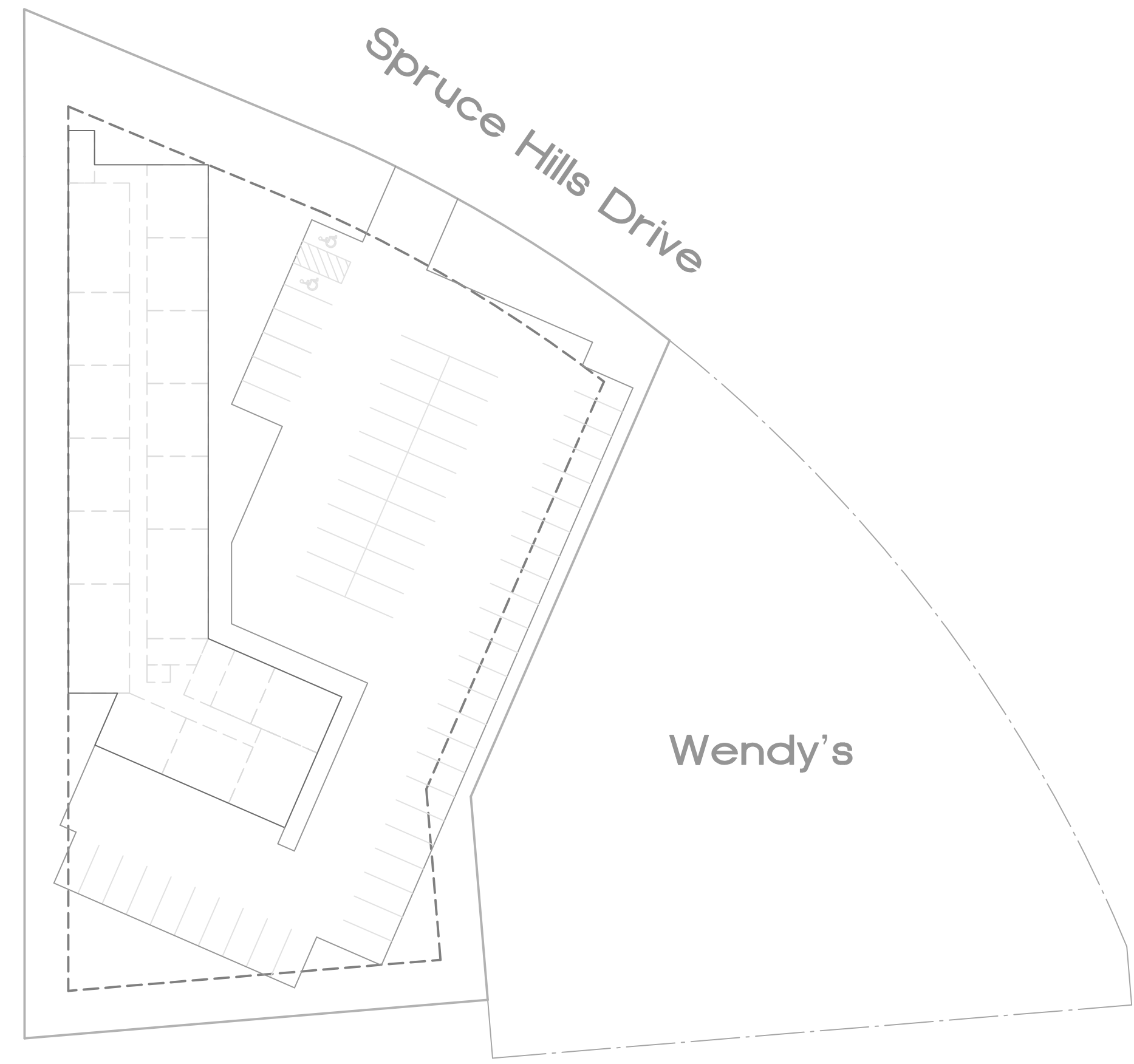
Teske Redevelopment Bettendorf, Iowa

© 2000 JosephArchitecturalGroup
ALL RIGHTS RESERVED
THIS DOCUMENT IS AN INSTRUMENT
OF SERVICE PREPARED BY
JOSEPH ARCHITECTURAL GROUP AND
IT IS TO BE USED ONLY IN ACCORDANCE
WITH THE TERMS AND CONDITIONS
WITHOUT PRIOR WRITTEN CONSENT

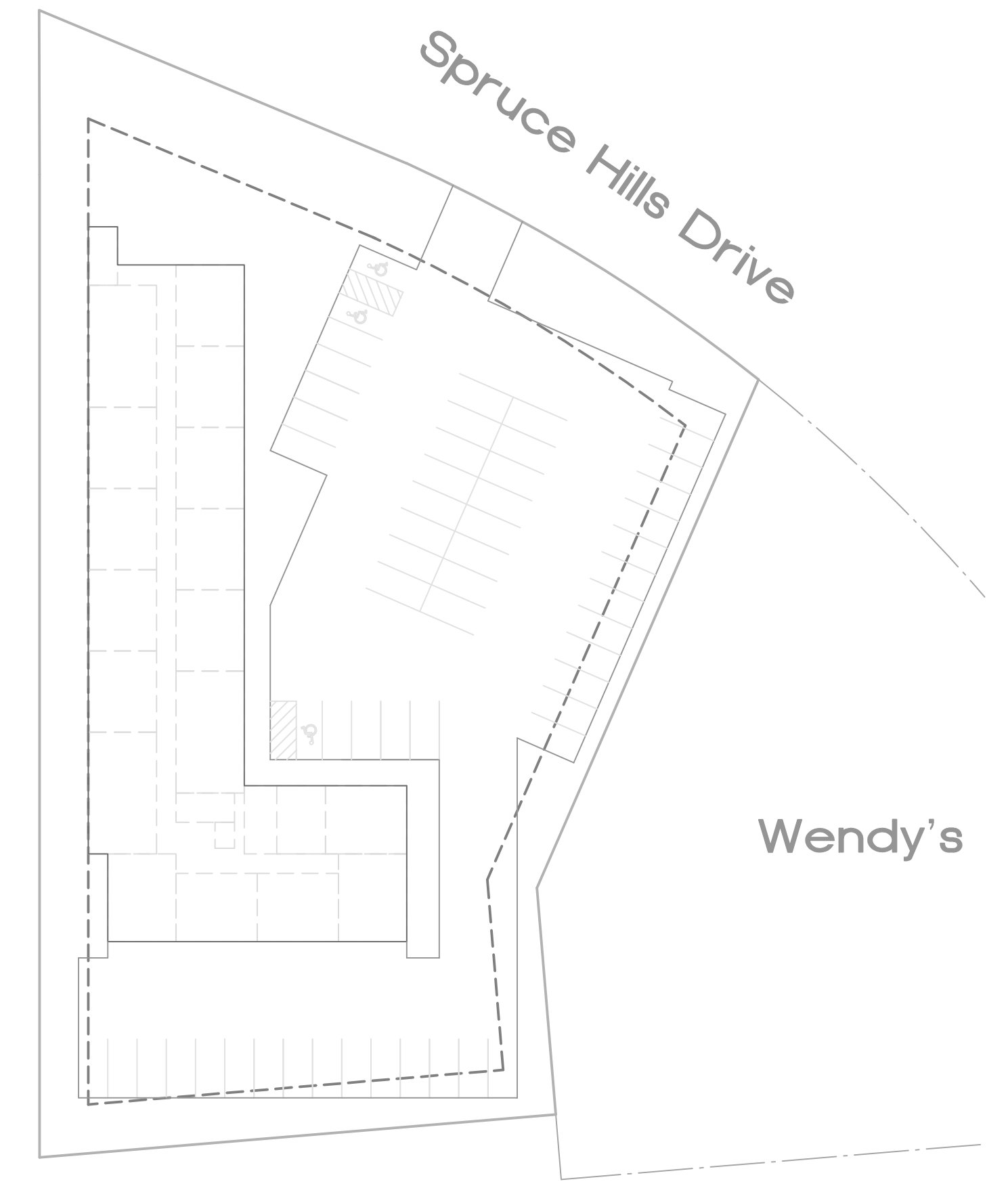
REVISIONS
 △ okte
 △ okte
 △ okte
 △ okte



Proposed Residential
32 Units

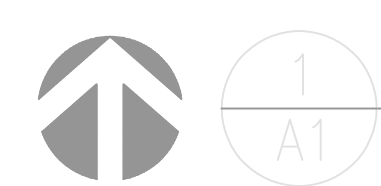


Proposed Residential
34 Units



Proposed Residential
36 Units

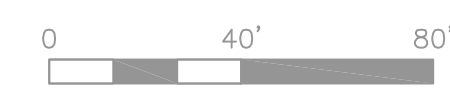
Preliminary Site Plan for:
Teske Redevelopment
Spruce Hills Drive, Bettendorf, Iowa



1
A1

SITE PLAN

1" = 40'



PRELIMINARY
SITE PLAN
DATE
26 August 2025

A1

PROJECT NO.
#07025



September 24, 2025

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

SUBJECT: Planning and Zoning Commission's recommendation on the rezoning of 2395 Spruce Hills Drive, C-1 to C-2, submitted by Kamal Hossan for Teske Pets & Garden, LLC. (Case 25-045-REZ)

Honorable Mayor and Members of the City Council:

On September 17, 2025, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 25-045-REZ; 2395 Spruce Hills Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District, submitted by Kamal Hossain for Teske Pets & Garden, LLC. (Staff: Alyssa Magsombol)

Magsombol reviewed the staff report.

Wennlund opened the public hearing and asked if there is proof of publication. Fuhrman confirmed this.

Wennlund asked if there was anyone present wishing to speak in favor of or in opposition to the request.

Kamal Hossain, the applicant, stated that because of the age and condition of the existing structure, he would like to demolish it and construct a mixed use building which will be of benefit to the city.

There being no one else wishing to speak in favor of or in op to the request, Wennlund closed the public hearing.

Scaife asked how the parking analysis for the various options for the building was completed. Beswick explained that the current use of the property , which includes pet services, is actually non-conforming. He added that no detailed analysis of the proposed parking has been completed because it is not clear which configuration will be built in addition to the fact that no details are available regarding the proposed indoor parking.

Kappeler asked if there would still be a garden center on the site. Beswick confirmed this, adding that plant sales would occur outdoors and that the owner plans to concentrate more on pet services. He added that even if the property is not redeveloped, the rezoning would make the existing business a conforming use.

Wennlund stated that while he is in favor of rezoning the property to bring the use into compliance, he is concerned about the density of the site, the traffic pattern and circulation, and the amount of impervious surface which may affect drainage of the site. Stoltenberg concurred, adding that during peak times of the year the city needs to ensure that parking spaces are not used for outdoor sales.

A brief discussion was held regarding the staging of the demolition of the existing building and the construction of the new one.

Satterfield stated that it is his understanding that the developer will be required to contain the water that falls onto the site and not allow it to flow onto neighboring properties. Beswick explained that because the site is not currently required to have a storm water detention

system and the fact that there will likely be less impervious surface after redevelopment, on-site detention will not be required. He added that the issue will be evaluated at the site development stage of the project.

Hunt stated that he has noted the Commission's concerns regarding the number of parking spaces shown on the concept plan and the changes to the traffic pattern and circulation. He added that the proposed zoning will bring the use into compliance with code.

On motion by Kappeler, seconded by Stoltenberg, that the rezoning of 2395 Spruce Hills Drive, C-1 Neighborhood Commercial District to C-2 Community Commercial District be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: October 7, 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 removing a No Parking Zone on Brentwood Drive.

Explanation

There is currently a No Parking Zone on Brentwood Drive from 53rd Avenue thru the entrance to the adjacent commercial development to the west. This restriction was put in place many years ago to address a concern from the neighborhood relative to a business that was located in that development. That business has since relocated, and staff has recently been contacted by new property owners along this street that would like the restriction to be removed. Engineering has reviewed this with the Police Department and both agree that the restriction is no longer warranted.

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 removal of existing signs for this work is funded in the operations budget.

List Attachments

Ordinance

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

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-131 entitled, "No Parking Zones Enumerated" is hereby amended by removing thereto the following no parking zone:

Brentwood Drive, on both sides, from 53rd Avenue to a point 471 feet south of 53rd Avenue

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: October 7, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Ordinance amending Bettendorf City Code Section 6-1-134, “No Parking Zones at Stated Times Enumerated” by removing a No Parking Zone on Mississippi Boulevard.

Explanation

There is currently a No Parking Zone Between 8:00 am and 4:00 pm on Mississippi Blvd in front of the former Lourdes Catholic School. That zone was established to help with student dropoff at the school. With the school having relocated, the restriction is no longer needed. The Our Lady of Lourdes Church is utilizing portions of the school as a parish office and have requested the change to facilitate parking in front of the office for visitors. Staff supports the change as well.

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 removal of an existing sign for this work is funded in the operations budget.

List Attachments

Ordinance

ORDINANCE NO. _____-25

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 6-1-134, "NO PARKING ZONES AT STATED TIMES ENUMERATED" BY REMOVING A NO PARKING ZONE ON MISSISSIPPI BOULEVARD

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 6-1-134 entitled, "No Parking Zones at Stated Times Enumerated" is hereby amended by removing thereto the following no parking zone:

Mississippi Boulevard, on the south side, from 120 feet west of 15th Street to 170 east of 15th Street

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: October 7, 2025
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Ordinance amending Bettendorf City Code Section 6-1-322(A)(2), “Vehicles Entering Stop or Yield Intersection” by removing a stop sign intersection on Mississippi Boulevard at 15th Street.

Explanation

The intersection of Mississippi Boulevard and 15th Street is currently a full stop controlled intersection. With the former Lourdes Catholic School having relocated, the traffic and pedestrian volumes no longer warrant a full stop. Staff is recommending the removal of the stop signs on Mississippi Boulevard. The stop sign on 15th Street will remain.

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 removal 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(A)(2),
“VEHICLES ENTERING STOP OR YIELD INTERSECTION” BY REMOVING A STOP SIGN
INTERSECTION ON MISSISSIPPI BOULEVARD AT 15TH STREET**

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 or Yield Intersection” is hereby amended by removing thereto the following full stop intersection:

Mississippi Boulevard at 15th Street

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: November 4, 2025
REQUESTED BY: Kathleen Richlen, HR Director



Item Title

Resolution approving the Civil Service List submitted for the Sanitation Worker position in the Public Works Department

Explanation

Due to a recent resignation, the current Sanitation Worker position is vacant and there is no active civil service list. Staff conducted the recruitment process to create an active civil service list. Staff received twenty-four (24) applicants, including one internal applicant. Through the review of qualifications, written test, practical test and interview process, Civil Service created a list of three (3) applicants.

The Civil Service List will be valid for one (1) year.

The sanitation worker position is a full-time union position with a current salary range of \$49,569 to \$72,497 annually.

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

Budget contemplates the position.

List Attachments

Resolution
Civil Service List

RESOLUTION - 25

**RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR
THE SANITATION WORKER POSITION IN THE PUBLIC WORKS
DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on October 7, 2025 for the Sanitation Worker position is hereby approved.

PASSED, APPROVED and ADOPTED this 4th day of November, 2025.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn



October 7, 2025

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Sanitation Worker.

1. Chase Ridgway
2. Steven Crew
3. Justin Fulton

This certified list will expire October 6, 2026.

Respectfully,

A handwritten signature in blue ink, appearing to read "Ralph Heninger".

Ralph Heninger
Civil Service Commissioner

A handwritten signature in blue ink, appearing to read "Matthew Debisschop".

Matthew Debisschop
Civil Service Commissioner

**CITY OF BETTENDORF
COMMITTEE OF THE WHOLE MEETING MINUTES**

OCTOBER 20, 2025

The City Council of Bettendorf, Iowa held their Committee of the Whole on Monday, October 20, 2025, at 5:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

Council Members Present: Adamson, Jager, Brown, Sechser, Baden, Palczynski

Council Vacancy: 2nd Ward

Presiding: Mayor Robert S. Gallagher

PRESENTATIONS

Julie Forsythe, Chief Economic Development Officer, Grow Quad Cities, Quad Cities Chamber of Commerce, gave an update on Grow Quad Cities. She spoke about what's new since July 1st, namely the formation of the Board of Directors, monthly meetings, private sector investment discussions, grant requests, and fundraising efforts. Ms. Forsythe further explained that Grow Quad Cities works to create a competitive and sustainable regional economy through Business Development, Quality of Placement Development, and Workforce Development.

Chris Caves, Vice President, Business Retention, Expansion & Workforce, Quad Cities Chamber of Commerce, gave an explanation on the Top 100 High Priority Jobs Report. The report was created to analyze the gaps between the jobs the region needs the most and the education and training needed for same offered within the region, and how people can get involved and help. Mayor Gallagher asked council for any questions. Council Members Brown and Sechser presented questions regarding turnover rates, having enough skilled workers in the area for the available jobs in the area, and providing livable wages. Ms. Caves responded accordingly. City Administrator Decker Ploehn and Assistant City Administrator Jeff Reiter both commented accordingly.

Ashley Velez, Chief Executive Officer, and Barbara Mansholt, Board Member, Humility Homes & Services, gave an update on Bettendorf's financial commitment to Humility Homes and what services are provided with same and how Bettendorf benefits from those services. Mayor Gallagher asked council for any questions. None presented.

Angie Sharp, Community Engagement Manager, gave an update on Zencity's latest community survey results. Mayor Gallagher asked council for any questions. Council Member Sechser commented on the availability of livable wage jobs versus what we learned from the Grow Quad Cities update. Council Member Adamson asked if we can decipher from the survey

exactly what concerns citizens have. Ms. Sharp and Assistant City Administrator Jeff Reiter responded accordingly.

John Byrnes, Parks and Recreation Director, gave an update on the Parks and Recreation Master Plan. Greg Machetta, Parks Advisory Board Chair, gave an update on the efforts of the Parks Advisory Board, and Bob Sartor, Parks Advisory Board Member and Trees Are Us Member, gave an update on efforts of the Trees Are Us Committee. Mayor Gallagher asked council for any questions. Council Members Baden, Adamson, and Sechser, presented questions, and Mr. Byrnes, Mr. Sartor, and Public Works Director Brian Schmidt responded accordingly.

ITEMS TO APPEAR

Mark Hunt gave an explanation on Items to Appear 10 & 11, a public hearing and first reading of an ordinance amending the Bettendorf, Iowa, Zone Map for 2395 Spruce Hills Drive from C-1, Neighborhood Commercial District to C-2, Community Commercial District, submitted by Kamal Hossain, Teske Pets & Garden (Case 25-045-REZ). Mayor Gallagher asked Council for any questions. Council Member Jager questioned staff regarding outdoor parking and Mr. Hunt responded accordingly.

CONSENT AGENDA ITEMS

Mayor Gallagher asked council for any questions on the consent agenda items. Council Member Jager made a motion to move Consent Item I to the regular agenda, and Council Member Adamson seconded the motion. Viva Voce indicated all ayes, and the motion passed 6-0.

Mayor Gallagher asked for a motion to keep all the remaining consent agenda items as presented for consideration at tomorrow evening's council meeting. Council Member Baden made a motion to approve same, and Council Member Jager seconded the motion. Viva Voce indicated all ayes, and the motion passed 6-0.

ITEMS ADDED BY MAYOR AND COUNCIL

No items were added by Mayor and/or Council.

ADJOURNMENT

There being no further business, Council Member Brown made a motion to adjourn, and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 6:35 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

OCTOBER 21, 2025

The City Council of Bettendorf, Iowa met in regular session on Tuesday, October 21, 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, Sechser, Baden, Palczynski

Vacancy: 2nd Ward

Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an Invocation given by Fire and Police Chaplain, and Reverend of Our Lady of Lourdes Catholic Church, Father Jason Crossen

PROCLAMATIONS

Mayor Gallagher issued a proclamation proclaiming the month of October 2025 as Community Planning Month in the Bettendorf community. The proclamation was requested by American Planning Association Iowa Chapter. City staff present to receive the proclamation were Mark Hunt, Community Development Director, Lisa Fuhrman, Administrative Assistant, Alyssa Magsombol, Planning Assistant, Greg Beck, City Planner, Taylor Beswick, Senior City Planner, and Ann Kappeler, Planning & Zoning Commission Member.

Mayor Gallagher issued a proclamation proclaiming the month of November 2025 as Alzheimer's Awareness Month in the Bettendorf community. The proclamation was requested by Alzheimer's Foundation of America and received by Decker Ploehn, City Administrator.

Mayor Gallagher issued a proclamation proclaiming November 1, 2025, as Extra Mile Day in the Bettendorf community. The proclamation was requested by Extra Mile America.

PUBLIC REQUESTS OF COUNCIL

Elena Bell, 1515 State Street, addressed the council with concerns of a noise violation coming from the State Street Fire Department. City Administrator Decker Ploehn and Mayor Gallagher responded accordingly.

Jackie Miller, 5051 Heatherstone Road, Worthington Treasure, 5019 Heatherstone Road, and John Miller, 5051 Heatherstone Road, addressed the council with concerns regarding the

recently installed speed bumps on Heatherstone Road. Public Works Director Brian Schmidt and City Administrator Decker Ploehn responded accordingly.

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

PUBLIC HEARING REGARDING THE PRAIRIE VISTA CIRCLE AND CRISWELL STREET STORM SEWER REPAIRS PROJECT

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

RESOLUTION

Council Member Palczynski presented a resolution approving the plans, specifications and form of contract for the Prairie Vista Circle and Criswell Street Storm Sewer Repairs Project and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Adamson (aye); Jager (aye); Brown (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed 6-0.

PUBLIC HEARING REGARDING THE REZONING OF 2395 SPRUCE HILLS DRIVE FROM C-1, NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2, COMMUNITY COMMERCIAL DISTRICT, SUBMITTED BY KAMAL HOSSAIN OF TESKE PETS & GARDEN, LLC (CASE 25-045-REZ)

Community Development Director Mark Hunt gave an explanation of the ordinance at Committee of the Whole last evening. Mayor Gallagher asked council for any questions. None presented. Mayor Gallagher verified that the Notice of Public Hearing had been published and no written correspondence had been received on the matter. Mayor Gallagher then opened the public hearing. No one addressed the Council, and Public Hearing was closed.

ORDINANCE

Council Member Jager presented the first reading of ordinance amending the Bettendorf, Iowa, Zone Map for 2395 Spruce Hills Drive, C-1, Neighborhood Commercial District to C-2, Community Commercial District, and made a motion to approve the ordinance at its first reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Adamson (aye); Jager (aye); Brown (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed 6-0.

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-131, “NO PARKING ZONES ENUMERATED” BY REMOVING A NO PARKING ZONE ON BRENTWOOD DRIVE

Council Member Jager presented the second reading of ordinance amending Bettendorf City Code Section 6-1-131, “No Parking Zones Enumerated” by removing a no parking zone

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

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-134, “NO PARKING ZONES AT STATED TIMES ENUMERATED” BY REMOVING A NO PARKING ZONE ON MISSISSIPPI BOULEVARD

Council Member Brown presented the second reading of ordinance amending Bettendorf City Code Section 6-1-134, “No Parking Zones at Stated Times Enumerated” by removing a no parking zone on Mississippi Boulevard, and made a motion to approve the ordinance at its second reading as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Adamson (aye); Jager (aye); Brown (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed 6-0.

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 6-1-322(A)(2), “VEHICLES ENTERING A STOP OR YIELD INTERSECTION” BY REMOVING A STOP INTERSECTION ON MISSISSIPPI BOULEVARD AT 15TH STREET

Council Member Sechser presented the second reading of ordinance amending Bettendorf City Code Section 6-1-322(A)(2), “Vehicles Entering a Stop or Yield Intersection” by removing a stop intersection on Mississippi Boulevard at 15th Street, and made a motion to approve the ordinance at its second reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Adamson (aye); Jager (aye); Brown (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed 6-0.

ORDINANCE – THIRD AND FINAL READING PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON CERTAIN PROPERTY WITHIN THE I-80 URBAN RENEWAL AREA 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)

Council Member Palczynski presented the third and final reading of ordinance providing that general property taxes levied and collected each year on certain property within the I-80 Urban Renewal Area, in the City of Bettendorf, County of Scott, State of Iowa, 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), and made a motion to approve the ordinance at its final reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote

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

RESOLUTION – APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR THE SANITATION WORKER POSITION IN THE PUBLIC WORKS DEPARTMENT (CONSENT AGENDA I ADDED AT COMMITTEE OF THE WHOLE MEETING AT REQUEST OF COUNCIL MEMBER JAGER 10/20/25)

Council Member Jager made a motion to postpone this item to the next council meeting. Council Member Adamson seconded the motion. Roll call vote indicated Adamson (aye); Jager (aye); Brown (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed 6-0.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Adamson made a motion to adjourn, and Council Member Baden seconded the motion. The meeting was adjourned at approximately 7:48 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CONSENT AGENDA
OCTOBER 21, 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 October 6 and October 7, 2025 (Approve and Adopt)
- B. Resolution authorizing staff to purchase of a yearly subscription for Microsoft 365 cloud-based productivity and security software and services from Insight Corporation. (Approve and Adopt)
- C. Resolution awarding the contract and approving the contract and bond for the 2025 Intake Repair Program. (Approve and Adopt)
- D. Resolution approving Change Order #3 for the Spencer Creek Lift Station Improvements – Bid Package #1 Lift Station Project. (Approve and Adopt)
- E. Resolution approving the City of Bettendorf's Federal Transit Administration FY2026-2028 Title VI Program. (Approve and Adopt)
- F. Resolution ordering the installation of street lights in Wilderness Pointe 3rd Addition. (Approve and Adopt)
- G. Resolution ordering the installation of street lights in Ridgehaven 1st Addition. (Approve and Adopt)
- H. Resolution approving the purchase of 1022 Parkway Drive with 90% federal funds and 10% state funding under the Federal Hazard Mitigation Grant Program (DR-4557-0045) as approved by the Iowa Department of Homeland Security and Emergency Management and the Federal Emergency Management Agency. (Approve and Adopt)
- I. ***MOVED TO ITEMS TO APPEAR #16 AT REQUEST OF COUNCIL MEMBER JAGER AT COMMITTEE OF THE WHOLE MEETING 10/20/25***
- J. Resolution authorizing the Director of Parks and Recreation to issue a purchase order to D & K Products in the amount of \$48,032.12 for chemical needs at Palmer Hills Golf Course Maintenance. (Approve and Adopt)
- K. Resolution approving a mobile food unit license for La Flama (Approve and Adopt)

- L. Resolution approving alcohol license renewals and requests for BiBimbap Asian Bistro, Crow Valley Golf Club, Inc., Ting's Asian Fusion, Baja Tacos & Shots, Happy Joe's Pizza, Big 10 Mart #62 (Middle Rd location) and Kwik Star (Utica Ridge Place location), and a premises update for Kwik Star (Utica Ridge Place). (Approve and Adopt)

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

COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Brent Morlok, P.E., City Engineer



Item Title

Resolution approving a professional services agreement with IMEG for the 53rd Avenue Bridge over Crow Creek Deck Replacement Project.

Explanation

The 53rd Avenue Bridge over Crow Creek is a unique structure with three (3) spans each being designed and constructed with different materials. The west span is a concrete deck with typical epoxy coated steel reinforcing bars. The center span is a concrete deck with glass fiber reinforced polymer (GFRP) reinforcing bars. The east span, which has failed and is in need of replacement, was constructed through a grant to use fiber reinforced polymer (FRP) deck panels and an FRP deck overlay. The proposed agreement will provide for the design of a replacement deck using a standard concrete deck with steel reinforcing. IMEG has been the City's bridge program manager for years and has been monitoring the status of this span with City staff since it began to show signs of deterioration. Construction is anticipated to take place during the summer of 2026.

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 (PW0621) was approved with a total budget of \$625,000.00 within the Community Improvement Program (CIP). That budget includes both design engineering and construction.

List Attachments

Resolution, Professional Services Agreement.

RESOLUTION NO. _____-25

**RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH IMEG FOR THE 53RD
AVENUE BRIDGE OVER CROW CREEK DECK REPLACEMENT PROJECT**

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the 53rd Avenue Bridge over Crow Creek Deck Replacement Project; and

WHEREAS, the firm of IMEG has submitted a contract that appears to be in the best interest of the City.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from IMEG be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed \$75,000.00.

Passed, Approved and Adopted this 4th day of November, 2025.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this _____ day of _____, 2025, by and between the City of Bettendorf, Iowa, a municipal corporation, hereinafter referred to as "City," and IMEG Consultants Corp., (Fed. I.D. # 15-0284110), a service provider corporation, hereinafter referred to as "Service Provider," as follows:

THE CITY HEREBY AGREES TO RETAIN THE SERVICE PROVIDER, AND SERVICE PROVIDER HEREBY AGREES TO PERFORM THE FOLLOWING PROFESSIONAL SERVICES, AND/OR FURNISH THE NECESSARY EQUIPMENT, SUPPLIES, OR MATERIALS TO PERFORM SUCH SERVICES GENERALLY DESCRIBED AS:

53rd Avenue Bridge FRP Span Replacement

1. SCOPE OF SERVICES. Service provided under this agreement shall be as further described in Attachment 1, Scope of Services.
2. SCHEDULE. The schedule of the work to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative.
3. COMPENSATION
 - A. In consideration of the service, work, equipment, supplies, or materials provided herein, the City agrees to pay the Service Provider the following fees, including any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

Basic Engineering Services of the Service Provider	<u>\$75,000</u>
--	-----------------
 - B. The Service Provider shall invoice the City monthly for services, any reimbursable expenses, and any approved amendments to this agreement, based upon services actually completed at the time of the invoice. Final payments shall be due and payable within 30 days of the City's acceptance of the Service Provider's submission of final deliverables in accordance with the Scope of Services.
 - C. In Consideration of said payments, the Service Provider agrees to perform all service, work, and/or provide all materials, supplies, and equipment, and to

carry out the provisions of this agreement in accordance with the standard of care in Section 7 and satisfaction of the City. If the performance of this agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Service Provider agrees to pay for the same in full; and at the time of payment by the City, to certify in writing to the City that said payments have been so made.

4. INSURANCE

- A. Service Provider understands and agrees that Service Provider shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Service Provider shall provide insurance coverage for and on behalf of Service Provider that will sufficiently protect Service Provider agents, employees, servants, or other personnel, in connection with the services or work which are to be provided by Service Provider pursuant to this agreement, including protection from claims for bodily injury, death, property damage, and lost income. Service Provider shall provide worker's compensation insurance coverage for Service Provider and all Service Provider personnel. Service Provider shall file applicable insurance certificates with the City, and shall also provide evidence of the following coverage.
- B. The Service Provider shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 each aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall state the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Service Provider shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall state the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Service Provider shall provide evidence of errors and omissions insurance, by an insurance company licensed to do business in the State of Iowa, in the limit of \$1,000,000 per claim/annual aggregate for claims arising out of the professional errors and omissions of the Service Provider. The evidence shall state that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.



E. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Service Provider with reasonable promptness in accordance with the Service Provider's information and belief.

5. NOTICE. Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Bettendorf
Attn: City Engineer
Address: 4403 Devils Glen Road
City, State: Bettendorf, IA 52722

FOR THE SERVICE PROVIDER:

Name: IMEG Consultants Corp.
Attn: Jason L. Holdorf, PE
Address: 1717 State Street, Suite 201
City, State: Bettendorf, IA 52722

6. GENERAL COMPLIANCE. In the conduct of the services/work or the supplies, equipment, or materials contemplated hereunder, the Service Provider shall comply with applicable state, federal, and local law, rules, and regulations, technical standards, or specifications issued by the City. Service Provider must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE. Services provided by the Service Provider under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR. Service Provider understands and agrees that the Service Provider and Service Provider's employees, agents, servants, or other personnel are not City employees. Service Provider shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Service Provider or any of Service Provider's employees, agents, servants, or other personnel performing the services or work or supplying equipment or materials specified herein, whether it be of a direct or indirect nature. Further in that regard, it is expressly understood and agreed that for such purposes neither Service Provider nor Service Provider's employees, agents, servants, or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION. Service Provider will not discriminate against any employee or applicant for employment, because of race, color, sex, national origin, religion, age, handicap, or veteran status. Service Provider will, where appropriate or required, take affirmative action to ensure that applicants are



employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Service Provider will cooperate with the City in using Service Provider's most reasonable efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this agreement.

10. **HOLD HARMLESS.** Service Provider agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss, to the extent due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub-consultants or anyone for whom Service Provider is legally liable.
11. **ASSIGNMENT.** Neither party shall not assign or otherwise transfer this agreement or any right or obligations therein without first receiving prior written consent of the other party.
12. **APPROPRIATION OF FUNDS.** The funds appropriated for this agreement are equal to or exceed the awarded contract amount. Performance of the City's obligations under this Agreement are expressly subject to appropriations of funds by the City Council. Further, in the event that funds are not appropriated in whole or in part sufficient for performance of the City's obligations under this agreement, or appropriated funds may not be expended due to City spending limitations, then the City may terminate this Agreement without further compensation to the Service Provider.
13. **AUTHORIZED AMENDMENT TO AGREEMENT**
 - A. The Service Provider and the City agree and acknowledge as part of this agreement, that no amendments to this agreement, or other form or order or directive, may be issued by the City which requires additional compensable work to be performed, which work causes the aggregate amount payable under the agreement to exceed the amount appropriated for this agreement, unless the Service Provider has been given a written assurance by the City that lawful appropriations to cover the costs of the additional work have been made.
 - B. The Service Provider and the City further agree and acknowledge as part of this agreement that no agreement amendments, or other form or order or directive which requires additional compensable work to be performed under this agreement, shall be issued by the City unless funds are available to pay such additional costs, and the Service Provider shall not be entitled to any additional compensation for any additional compensable work performed under this agreement, and expressly waives any rights to additional



compensation, whether by law or equity, unless prior to commencing the additional work, the Service Provider was given a written amendment describing the additional compensable work to be performed, and setting forth the amount of compensation to be paid, which amendment was signed by the authorized City representative. It is the Service Provider's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment to this agreement. If there are any questions by the Service Provider, they should be directed to the City Attorney.

14. OWNERSHIP OF SERVICE PROVIDER DOCUMENTS. All sketches, tracings, plans, specifications, reports, design calculations, and other data prepared under this Agreement shall become the property of the City; and a reproducible set, two printed sets and electronic file of all materials, shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Service Provider. Documents prepared under this agreement are not intended for use other than on the project described in the agreement. The Service Provider shall not be responsible for injuries or damages sustained as a result of reuse.

15. INTERPRETATION. No amendment or modification of this agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the agreement. The laws of the State of Iowa shall govern this agreement. This is a completely integrated agreement and contains the entire agreement of the parties, and any prior written or oral agreements which are different from the norms, conditions, and provisions of the agreement shall be of no effect and shall not be binding upon either party. Any judicial action under the terms of this agreement shall be exclusively in the District Court for Scott County, Iowa.

16. COMPLIANCE WITH IMMIGRATION AND CONTROL ACT. Service Provider represents that the Service Provider has complied with the United States Immigration and Control Act of 1986. All persons employed by the Service Provider for performance of this Agreement have completed and signed Form I-9 verifying their identities and authorization for employment.

17. SOLICITATION AND PERFORMANCE

- A. Service Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Service Provider, to solicit or secure this Agreement, and that the Service Provider has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.



- B. The Service Provider shall not engage the service of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Service Provider, and shall be effective as of the date established in the suspension notice. Payment for Service Provider's services shall be made by the City for services performed to the date established in the suspension notice. Should the city reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Service Provider.
 - B. Upon ten (10) days written notice to the Service Provider, the city may terminate the Agreement at any time if it is found that reasons beyond the control of either the City or Service Provider make it impossible or against the City's interest to complete the Agreement. In such case, the Service Provider shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
 - C. The City may also terminate this Agreement at any time if it is found that the Service Provider has violated any term or condition of this Agreement or that Service Provider has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Service Provider, the City will give ten (10) days written notice to the Service Provider of the City's intent to terminate the Agreement. Service Provider shall have ten (10) days from notification to remedy the conditions constituting the default.
 - D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Service Provider had the Agreement not been terminated and work completed in accordance with contract documents.
19. TAXES. The Service Provider shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. The Service Provider shall execute and deliver and shall cause his subcontractors to execute and deliver to the City, certificates as required, to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and, therefore, not subject to state and local tax, use tax, or federal excise taxes.



20. SEVERABILITY. If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of the Agreement shall continue in full force and effect.
21. MISCELLANEOUS HEADINGS. Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.
22. FURTHER ASSURANCES. Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonable request from time to time in order to effect the provisions and purposes of this Agreement.
23. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, no other counterpart needing to be produced, an all of which when taken together shall constitute the same instrument.
24. The City and the Service Provider agree they shall first submit any and all unsettled claims, counterclaims, disputes or other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of the Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

SERVICE PROVIDER

CITY OF BETTENDORF

IMEG CONSULTANTS CORP.

By: _____

By: _____

Name: Jason L. Holdorf, PE

Mayor

Title: Senior Principal / Client Executive

WITNESS:

ATTEST:

Name:

Name: _____

Title:

Title: _____



ATTACHMENT 1

SCOPE OF SERVICES

Thank you for the opportunity to submit a Proposal for the services described herein for 53rd Ave. Bridge FRP Span replacement in Bettendorf, Iowa.

We understand the scope of work provided under this agreement is as follows:

SURVEY SERVICES

1. Complete field and topographic survey of the existing structure and roadway for the preparation of plans.
2. The existing plans were completed in Metric and will be converted to English for this project. They will be used extensively for the preparation of the proposed plans.

BRIDGE PHASE SERVICES

1. Prepare and submit preliminary plans and technical specifications to the City for Review and Comments. Review comments to be included into the final contract documents.
2. The Plans Shall be Iowa DOT style and to include the following major items:
 - a. Construction staging plans.
 - b. Bridge Deck Removal and Replacement.
 - c. PPC I-Beam Superstructure repairs.
 - d. Concrete Substructure repairs.
 - e. Bridge approach pavement removal and replacement.
 - f. Provide erosion control plan sheets.
3. Prepare estimate of time of construction based on Iowa DOT daily production rates. Construction contract is anticipated to be based on milestone completion dates to coincide with Bettendorf School's Schedule.
4. Prepare contract documents that are suitable for pricing and construction purposes. City to complete the front-end documents required to have a local letting.
5. Prepare an opinion of probable construction cost (estimate of costs). Note the IMEG has no control over 1) the cost of labor, material, or equipment; 2) the means, methods, and procedures of the Contractor's work; 3) the competitive bidding market at the time the project goes out to bid.

IMEG opinion of probable construction cost will be based on the firm's experience and qualifications and represents our judgment as Design Professional. IMEG make no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from our opinion of probable cost.

6. Project design meetings:
 - a. Participate in monthly project conference calls/web conferences as required.
 - b. Attend approximately 2 design coordination meetings at the City of Bettendorf Public Works.

TRAFFIC PHASE SERVICES

1. Develop two traffic control stages for the bridge construction:



- a. Participate in monthly project conference calls/web conferences as required.
- b. Attend approximately 2 design coordination meetings at the City of Bettendorf Public Works.

BIDDING PHASE SERVICES

1. Develop two traffic control stages for the bridge construction:
 - a. Stage 1 = partial lane closures as needed to complete demolition activities and other work that can be done prior to complete bridge closure. At least 1 lane will be open in each direction during Stage 1.
 - b. Stage 2 = Complete bridge closure will be implemented to finish remaining demolition work and prepare the new deck for pouring. A City designated detour will be put in place during Stage 2, with traffic control plans completed by IMEG.
2. It is anticipated to complete a large portion of the project during the summer school closure. Prior to the start of school, the Contractor will be required to open the bridge up to at least Stage 1 access to finish up the project.

BIDDING PHASE SERVICES

1. Provide final plans and technical specifications to the City to advertise, coordinate, and issue construction documents to prospective bidders.
2. Anticipated local letting in April 2026.
3. Respond to contractor questions, if necessary.
4. Prepare addenda information as required.
5. Assist with bid evaluation and recommend award to successful contractor.

ASSUMPTIONS

The following assumptions are in addition to those listed under IMEG's scope of services above.

1. The City shall be considered the lead review agency.
2. The City to complete any internal permits and approvals needed for a locally funded project.
3. Documentation (i.e. design drawings, maintenance records, etc.) of the existing systems relevant to our scope of work, which accurately represents the existing conditions, will be provided to IMEG.
4. Documents prepared by the Engineer will be prepared based upon reasonable assumptions derived from existing information provided by the Owner and from limited observation of accessible and visible existing conditions by the Engineer without the benefit of extensive field measurements and investigation prohibited by expense and inconvenience to the Owner. It is understood and agreed that unforeseen conditions uncovered during the progress of the project may require changes in the project, resulting in additional cost and delay.
5. The City will distribute bidding documents and prepare and administer the contract for construction.



ATTACHMENT 2

PROJECT SCHEDULE

The time of completion of the design services under this Agreement shall be as follows:

1. TBD



ATTACHMENT 3
SCHEDULE OF FEES

DESIGN PHASE SERVICES

We propose to provide the services described above for a fixed fee of \$ 75,000.00

AGREEMENT CONSULTANT SERVICES, TOTAL FEES \$ 75,000.00

The following expenses **are not** included in the above fee, and will be invoiced with a 1.1 multiplier of actual cost:

1. Payment of plan review fees, permit fees, filing fees, or other imposed governmental agency fees.
2. Necessary consultants as approved by Client.
3. Project specific insurance coverage riders or amendments necessary to comply with required insurance requirements above current IMEG limits and conditions.
4. Postage and delivery charges.
5. Expenses for safety training, background checks, vendor registration sites, and drug testing to access the site.

ADDITIONAL SERVICES

IMEG can include the following as additional services. Additional services will be performed on a time and material basis using IMEG's standard hourly rates in effect at the time the service is performed, or for a negotiated fee, and only after approved in writing.

1. Services within IMEG's expertise not included above.
2. Condition assessment surveys or invasive field takeoff to determine existing conditions that are not readily accessible or visible.
3. Assistance with grants and other related funding applications.
4. Preparing as-built and/or record documents from markups or files provided by contractors or verifying the accuracy and completeness of same.



COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Brent Morlok, P.E., City Engineer



Item Title

Resolution approving a professional services agreement with IMEG for the Maplecrest Road Reconstruction Project.

Explanation

A Request for Qualifications was issued in July 2025 for engineering design of the Maplecrest Road Reconstruction Project from 18th Street to Stafford Boulevard. Construction of the project is being funded through a Surface Transportation Block Grant (STBG) award through the Iowa Department of Transportation (IADOT). With this federally funded project, a consultant is needed as the Engineering Division doesn't have enough staff to dedicate to a project of this size and scope. Six (6) firms were selected to be short listed and invited to submit. Engineering staff reviewed the submittals and agreed to recommend IMEG of Rock Island, IL as the top firm. They have submitted a proposal for engineering design and construction administration.

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 (PW0493) was approved with a total budget of \$3,825,000 within the Community Improvement Program (CIP) which will cover engineering design, construction and construction administration. The proposed agreement includes \$360,000 in design and \$79,000 in construction administration. Design funding is currently programmed in the CIP, with construction planned for 2027.

List Attachments

Resolution, Professional Services Agreement.

RESOLUTION NO. _____-25

**RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH IMEG FOR THE
MAPLECREST ROAD RECONSTRUCTION PROJECT**

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the Maplecrest Road Reconstruction Project from 18th Street to Stafford Boulevard; and

WHEREAS, the firm of IMEG has submitted a contract that appears to be in the best interest of the City.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from IMEG be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed \$439,000.00.

Passed, Approved and Adopted this 4th day of November, 2025.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



10/27/2025

Mayor Robert Gallagher
City of Bettendorf, IA

Re: Proposal for Services
City of Bettendorf, IA
City of Bettendorf Maplecrest Road Reconstruction
Bettendorf, Iowa

IMEG #25000340.02

Dear Mayor Gallagher:

We appreciate the opportunity to submit a proposal for survey and design services related to the Maplecrest Road improvements for the City of Bettendorf. This project will involve the complete reconstruction of the roadway and sidewalks, the addition of a 10-foot-wide multiuse path along the north side, and the replacement of an existing box culvert. The project area extends from 18th Street to 29th Street, covering approximately 2,550 feet. IMEG anticipates a late fall 2026 bid letting with construction spanning the 2027 and 2028 construction seasons.

As part of these improvements, the width of Maplecrest Road will be narrowed to match the section east of 29th Street, ensuring a consistent corridor profile. Traffic counts will be conducted to support the addition of a right-turn lane for northbound turning vehicles from westbound Maplecrest. Comprehensive plans and bid documents will be prepared and submitted for City review. IMEG anticipates that these proposed improvements will receive approval from the Iowa Department of Transportation, and the total construction cost of the improvements to be approximately \$3.8 Million.

Civil Design

Design of civil services shall utilize the Federal-aid Project Development Guide and is anticipated to follow the submittal schedule of a Type 1 Project: Programmatic Categorical Exclusion with No Right-of-Way Needs and in general includes:

Cover sheet, project location map, index of sheets, general notes, and estimate references.

Typical roadway cross-sections (lanes, shoulders, ditches, etc.).

Roadway layout and profile information — alignment, stations, grades, existing and proposed contours, grading limits, and earthwork information.

Construction details (curb ramps, joints, etc.) not covered in standard details.

Sediment control, silt fence, inlet protection, seeding plans, etc.

ROW plans showing property lines, easements, and acquisition information (if applicable, based on conversations with the City of Bettendorf this is not anticipated. A per property fee rate has been included at the end of this proposal).

Storm sewer plan and profile, culverts, intakes, ditches, etc.

Detailed intersection geometry or temporary traffic control staging.

Pavement markings, signage, symbols, and notes.

Street lighting or signal layouts and details.

Planting plans, seed mixes, and restoration details.

Retaining walls, special structures, or minor bridge items.

Structural details for bridges, box culverts, etc.

An NPDES permit is anticipated based on land disturbance anticipated for the project. This permit will include the preparation of the SWPPP for the project and staged grading and erosion control plans.

Conduct a 24 hour traffic count at the intersection of 18th Street and Maplecrest Road.

Develop hydraulic calculations for drainage systems within roadway corridor, including Drainage Area Maps, water quality review, and open channel calculations. Design and sizing of cross-road culvert will be included in the drainage design. Flood Plain permits and verification of No-Rise conditions are included but FIRM map changes (LOMR, CLOMR, etc.) are NOT included in project scope.

Submit NEPA Environmental Review to Iowa DOT for clearance of project.

Submit permit for Historic Review clearance and required documentation for clearance of project.

IMEG will not be responsible for any mitigation measures needed for environmental clearance

Prepare front end documents, along with City input, suitable for bidding and applicable civil specifications.

Prepare an opinion of probable construction cost for civil systems. Note that IMEG has no control over 1) the cost of labor, material, or equipment; 2) the means, methods and procedures of the Contractor's work; or 3) the competitive bidding market at the time the project goes out to bid. IMEG's opinion of probable construction costs will be based on the firm's experience and qualifications and represents our judgment as Design Professionals. IMEG makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from our opinion of probable cost.

Project design meetings:

- a. Provide bi-weekly conference calls or emails to update the City of Bettendorf of progress.

We propose to deliver the above scope in utilizing the approximate phases below:

Project Concept Statement: Define project scope, alternatives analysis, topographic survey, initial agency meetings, geotechnical investigation, and traffic counts/analysis.

FHWA Environmental Clearance: Complete all environmental documentation and clearance (CE/EA/EIS as needed). It is anticipated that this project will meet the requirements of a categorical exclusion.

Prepare Preliminary Plans: Develop project concepts, geometry, preliminary typical sections, initial hydraulic study and probable cost. Submit to the DOT.

Right-of-Way (ROW) Descriptions and Appraisals (If needed): Acquire property or easements required for construction.

Prepare Check Plans: Refine layouts, finalize drainage concept, coordinate with utilities, finalize hydraulic calculations, and update estimates. Submit to the DOT.

Prepare Final Plans: Complete technical plans, specifications, estimates, detailed utility and traffic control. Prepare and submit initial PS&E package for DOT review by incorporating all DOT/FHWA comments, to issue bid-ready documents. Submit to the DOT.

Letting Process: Assist with the advertisement for bids, respond to contractor questions, issue addenda. This process will be DOT led.

Construction Administration: Review submittals, respond to RFIs, site observation, document changes. Final inspection and handoff to City of Bettendorf

Geotechnical Exploration

We assume site access is suitable for our track-mounted rotary drill rig. Six (6) pavement cores, one every 500 ft, and approximately eight (8) hand augers to a depth 3-feet below current grades are planned for this project. Unless staked by the Client, boring locations will be staked by IMEG using manual field methods based on preliminary plans and information provided by the Client.

The as-drilled boring locations may be adjusted to provide adequate working room for our equipment, to avoid known buried obstructions or marked utilities, and to safely advance the borings. The borings will be advanced until the pre-selected termination depth or until auger refusal is encountered. No rock coring is included in our scope of services. At completion of exploration activities, all borings will be backfilled with the available auger cuttings.

Following completion of the field exploration activities, recovered samples will be examined and subjected to laboratory testing as determined by the geotechnical engineer. Results of our study will be communicated through a geotechnical engineering report. The report will provide an overview of exploration methods, laboratory testing, description of soils encountered, and will provide recommendations for design and construction based on the project information available at the time of report preparation and our understanding of the proposed improvements.

Assumptions Related to Geotechnical Exploration

This Proposal does not include restoration of potential rutting or site damage due to the trafficking by IMEG's exploratory equipment. Any restoration of the site should be accepted and completed by the Client.

IMEG will submit public utility locates through the appropriate entity. Any private utilities should be identified by the Client and conveyed to IMEG prior to providing written notice to proceed.

Normal work hours for IMEG are Monday through Friday between 7 AM and 4 PM. If execution of services outside normal working hours is preferred, please contact us as our fee will require a price adjustment.

The following are not included in the above services:

- Negotiations or delays resulting from the client, contractor, or owner's failure to secure right-of-entry for IMEG to complete the work.

Topographic and R.O.W. Survey

1. Right of Way survey services including:

- a. Perform survey of Maplecrest Road Addition as described above.
- b. Determine ROW location by utilizing found property corners and City of Bettendorf GIS boundaries to be included in topographic survey.

2. Topographic survey services including:

- a. Perform topographic survey of Maplecrest Road as described above.
- b. Topographic survey for full width of the right of way (ROW).
- c. IMEG to submit an IOWA ONE CALL design locate and provide a summary table of existing utilities provided by requested design locate.
- d. IMEG to set a minimum of five control points on site.
- e. IMEG to set a minimum of three benchmarks on site.
- f. Show contours at one-foot intervals.
- g. Concrete joint detailing at anticipated tie in locations
- h. Note spot elevations at each intersection on a 25-foot grid or joint detailing.
- i. Note spot elevations at street intersections and at 25 foot on centerline of street, edge of street, shoulder, bottom of ditch, top of bank, and at least 2 ground shots beyond top of bank on each side of the road.
- j. Show plotted location of structures, power poles, and other visible permanent features.

- k. Show visually observed evidence of subsurface structures.
 - l. Show utility information marked by IOWA ONE CALL design locate.
 - m. Show utility information based on maps provided to the surveyor by Client.
 - n. Note water elevations in any excavation, well, or body of water on project site.
 - o. Show trees greater than 4 inches in diameter, 4-1/2 feet above the ground.
 - p. Show outline of large, wooded areas.
 - q. Show individual bushes larger than 12”.
 - r. Outline larger landscaped areas.
 - s. Prepare AutoCAD format drawing for Client use.
3. Develop Right-of-Way Plans for review by the City of Bettendorf and submit for plan approval by Iowa DOT.
 4. Development of easement plats, where required.

General Design

Prepare applicable specifications.

Prepare contract documents that are suitable for pricing and construction purposes.

Prepare an opinion of probable construction cost for IMEG-designed systems. Note that IMEG has no control over 1) the cost of labor, material, or equipment; 2) the means, methods and procedures of the Contractor's work; or 3) the competitive bidding market at the time the project goes out to bid. IMEG's opinion of probable construction costs will be based on the firm's experience and qualifications and represents our judgment as Design Professionals. IMEG makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from our opinion of probable cost.

Project Design Meetings

- Participate in approximately bi-weekly project conference calls / web conferences as required.
- Attend approximately 3 design coordination meetings at City of Bettendorf City Annex.

Bidding Phase

Documents shall be submitted to the DOT for the DOT led process.

Construction Phase

Conduct Preconstruction Conference and issue minutes.

Answer Contractor questions and Requests for Information (RFIs).

Prepare change orders to the contract.

Review Contractor pay applications and recommend all or partial payment.

Review reports from testing and special inspection agencies and recommend appropriate actions.

Review shop drawing submittals for items requested in the contract documents.

Conduct weekly job site observations during construction and prepare construction observation report(s).

Owner/Contractor Construction (OCC) Meetings

- Participate in approximately weekly OCC telephone / web conference meetings as required.
- Attend approximately weekly OCC meetings, as required, at the project site.

Construction Survey

Recover existing horizontal and vertical control.

Set GPS calibration control points for grading contractor and prepare a Calibration Exhibit.

Stake silt fence location at 50' intervals.

Mark curb cuts and pavement removal limits.

Stake grid line intersections and offsets.

Stake center of pile and two offsets 180 degrees apart at 5-foot offset.

Set one benchmark.

Stake sanitary sewer structures and pipes at offset selected by Client.

Stake storm sewer structures and pipes at offset selected by Client.

Stake water main, bends, valves and hydrants.

Stake one edge of sidewalk bike path with 4-foot offset.

Stake ADA sidewalk control points at 4-foot offset.

Stake both edges of multi-use bike path with 4-foot offset.

Stake light bases centers and offset.

Stake sign bases centers and offsets.

Prepare grade sheets as required.

All staking requests shall be based on minimum 48 hours' notice to IMEG for scheduling.

Grade sheets to be provided within 24 hours after staking in field.

Assumptions

The following assumptions are in addition to those listed under IMEG's scope of services above.

General

Documentation (e.g., design drawings, maintenance records, etc.) of the existing systems relevant to our scope of work, which accurately represents the existing conditions, will be provided to IMEG.

Documents prepared by the Engineer will be prepared based upon reasonable assumptions derived from existing information provided by the Owner and from limited observation of accessible and visible existing conditions by the Engineer without the benefit of extensive field measurements and investigation prohibited by expense and inconvenience to the Owner. It is understood and agreed that unforeseen conditions uncovered during the progress of the project may require changes in the project, resulting in additional cost and delay.

Identification, testing, and/or removal of hazardous materials will be by others.

IMEG assumes the selected General Contractor / Construction Manager will be using a web-based project software site, at their cost, for the purpose of hosting and managing project communication and documentation.

The project will be awarded as a single prime contract for construction. Phased design and/or issue of early documents are not required.

The Owner will distribute bidding documents and prepare and administer the contract for construction.

Compensation

We propose to provide the services described above for a fixed fee of \$439,000. Should the size and/or scope of the project, project schedule, or project budget change, IMEG reserves the right to adjust our fees, or new or increased services will be provided as additional services.

<u>Description</u>	<u>Fee</u>
Topographic Survey	\$26,000
Traffic Counts and Reporting	\$5,000
Project Concept Statement	18,000
FHWA Environmental Clearance	\$16,000
Prepare Preliminary Plans	\$80,000
Prepare Check Plans	\$100,000
Prepare Final Plans	\$130,000
Letting Process	\$10,000
Construction Administration	\$54,000
Construction Survey (Hourly/Estimated)	\$25,000 (Hourly)

If suitable bearing soils are not encountered at the pre-determined boring termination depth, IMEG will contact the Client and request permission to advance the boring further. Any additional drilling below the pre-determined boring termination depth will be invoiced at \$30 per foot (includes laboratory testing of recovered samples within interval). Likewise, should more than a single mobilization to the project be required due to either coordination or circumstances outside our control, subsequent mobilizations will be invoiced at \$500 per mobilization event.

Any additional crew wait time necessary for access to the site (e.g., locked access gates, equipment, or materials preventing access to the planned boring locations, etc.), site specific badging/training required, or penetration through obstructions will be invoiced at \$230/hour.

Project Expenses

The following reimbursable expenses are not included in the above fee and will be invoiced with a 1.1 multiplier of actual cost:

- Reproduction costs for existing facility documents, and for one record set of contract document deliverables at each project phase/milestone when not provided to IMEG by the Architect.
- Payment of plan review fees, permit fees, filing fees, or other imposed governmental agency fees.
- Necessary consultants as approved by Client.
- Project specific insurance coverage riders or amendments necessary to comply with required insurance requirements above current IMEG limits and conditions.

- Expenses for safety training, background checks, vendor registration sites, and drug testing to access the site.
- Reproduction and distribution costs associated with issuing contract documents.

The following direct expenses are included in the above fee:

- Postage and delivery charges.
- Travel expenses and meals and lodging, when required to travel overnight.
- For Civil services, per diem for meals and incidentals, mileage, lodging, airfare, tolls, parking fees, taxi, train, and other out of pocket expenses.

Additional Services

IMEG can include the following as additional services. Additional services will be performed on a time and material basis using IMEG's standard hourly rates in effect at the time the service is performed, or for a negotiated fee, and only after approved in writing.

General

Services within IMEG's expertise not included above.

Condition assessment surveys or invasive field takeoff to determine existing conditions that are not readily accessible or visible.

Assistance with grants and other related funding applications.

Value engineering or negotiating construction cost/scope/alternates with contractors and related document revisions after Design Development documents are complete.

Additional effort to support expedited, segmented, and/or express building permit process.

Revising IMEG design documents as a result of equipment lead times or supply chain delays.

Revising IMEG design documents arising from contractor's failure to comply with the contract document requirements.

Continuous updates to the design drawings throughout the construction administration period based on RFIs, box walk changes, Authority Having Jurisdiction/building inspector field comments, and other field changes.

Preparing as-built and/or record documents from markups or files provided by contractors or verifying the accuracy and completeness of same.

LEED, WELL, or building certification criteria evaluation, energy modeling, calculation, justification, and documentation.

Civil

Per City discussion, no additional easements for Right-of-Way will need to be acquired. If needed for the project, IMEG will prepare easement or Right-of-Way exhibits suitable for

acquisition on a per exhibit basis. Should easement plats be required, we propose cost of \$1,950 per property owner.

The attached Terms and Conditions dated 09.2024 are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

We will begin our services following acceptance of this Proposal for Services. Acceptance may be conveyed via email or by signing this offer and returning it to our office. Notwithstanding the foregoing sentence, if you or members of your firm engage IMEG for services for the referenced project, either verbally or by actions that imply acceptance of this Proposal, such as providing drawings, submitting questions, requesting engineering information, etc., without returning a signed copy of this Proposal, it is expressly agreed that acceptance of all terms and conditions of this Proposal will be implied and contractually binding.

SERVICE PROVIDER

CITY OF BETTENDORF

IMEG CONSULTANTS CORP.

By: 

By: _____

Name: Bob J. Jurkowski, PE

Mayor

Title: Principal / Project Executive

WITNESS:

ATTEST:

Name: _____

Name: _____

Title: _____

Title: _____

Terms and Conditions

1. Definitions:

“Agreement” - Collectively IMEG’s proposal, these Standard Terms and Conditions, IMEG’s Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

“Change Order” - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

“Client” - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

“Day(s)” - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

“IMEG” - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

“Losses” - Any loss, liability, claim, damage, cost, expense, and reasonable attorney’s fees.

“Party” - Each of IMEG and Client; “Parties” means IMEG and Client collectively.

“Project” - The specific project for which Services are performed pursuant to this Agreement.

“Project Owner” - The party responsible for the initiation, funding, and oversight of the Project.

“Services” - The services or work performed by IMEG in any office location for Client on the Project.

“Standard Hourly Rates” - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location (“Standard of Care”). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG’s negligence as defined in Section 11, throughout the Project’s duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client’s other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG’s personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor’s work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor’s or subcontractor’s performance or the failure of contractor’s or subcontractor’s work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions. IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one- and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Services: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("Instruments of Service"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, with the exception of IMEG's indemnification obligation, IMEG's and Client's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of the fees paid to IMEG under this agreement. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification: IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12 Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 each aggregate personal injury and/or death; and \$1,000,000 for each property damage accident, Automobile Liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability errors and omissions insurance, by an insurance company licensed to do business in the State of Iowa, in the limit of \$1,000,000 per claim/annual aggregate for claims arising out of the professional errors and omissions of the Service Provider. Certificates of insurance shall be provided to Client upon request. The evidence shall state the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

09.2024



2025 STANDARD HOURLY RATES - CIVIL
(rates adjusted annually)

Senior Client Executive/ Senior Market Director / VP	\$260
Client Executive / Market Director	\$245
Project Executive	\$205
Senior Project Manager 2	\$200
Senior Project Manager 1	\$185
<hr/>	
(Engineer / Landscape Architect / Planner) of Distinction	\$210
Senior (Engineer / Landscape Architect / Planner) 3	\$195
Senior (Engineer / Landscape Architect / Planner) 2	\$175
Senior (Engineer / Landscape Architect / Planner) 1	\$165
Project (Engineer / Landscape Architect / Planner) 2	\$155
Project (Engineer / Landscape Architect / Planner) 1	\$145
Graduate (Designer / Surveyor) 2	\$125
Graduate (Designer / Surveyor) 1	\$115
<hr/>	
Senior Land Surveyor 3	\$165
Senior Land Surveyor 2	\$150
Senior Land Surveyor 1	\$140
Project Surveyor 2	\$135
Project Surveyor 1	\$130
<hr/>	
Designer of Distinction	\$175
Senior (Designer / Crew Chief) 3	\$160
Senior (Designer / Coordinator / Crew Chief) 2	\$150
Senior (Designer / Coordinator / Crew Chief) 1	\$140
(Project Designer / Coordinator / Senior Technician / Crew Chief) 2	\$130
(Project Designer / Coordinator / Senior Technician / Crew Chief) 1	\$125
Designer 2 / Planner 2 / Technician 4	\$115
Designer 1 / Planner 1 / Technician 3	\$105
Design Technician 2 / Technician 2	\$95
Design Technician 1 / Technician 1 / Intern	\$85
<hr/>	
Senior Construction Administrator	\$145
Construction Administrator	\$135
<hr/>	
GIS System Architect	\$135
GIS Analyst	\$125
Graduate (GIS Analyst) 2	\$120
Graduate (GIS Analyst) 1	\$110
<hr/>	
Administrative Assistant	\$85

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.

COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Brent Morlok, P.E., City Engineer



Item Title

Resolution setting the date for a public hearing and directing the advertising for bids for the Spruce Hills Fire Station Interior Renovation Project.

Explanation

The Spruce Hills Fire Station has been in service for over 30 years and is showing significant wear and tear due to continuous operation and aging infrastructure. Since its construction, the facility has not received any substantial upgrades to the kitchen, living area, workstations, or sleeping quarters. These areas now require renovation to maintain a safe, functional, and comfortable environment for fire department personnel. Work will include new flooring, paint, ceiling tiles, cabinets, lockers, plumbing fixtures, LED light fixtures, and HVAC diffusers, registers and grills. In addition to interior updates, the building's original windows need full replacement. The existing windows have deteriorated seals, and frames allowing moisture to collect between panes and inside the living area. The exterior man doors also need repaired as they are rusting through resulting in poor energy efficiency and water leakage.

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 (AD0030) was approved with a total budget of \$290,000 within the Community Improvement Program (CIP).

List Attachments

Resolution; Notice to Bidders; Public Hearing Notice.

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE SPRUCE HILLS FIRE STATION INTERIOR RENOVATION PROJECT

WHEREAS, this Council deems it necessary and advisable under the provisions of the Code of Iowa to construct certain improvements to the Spruce Hills Fire Station of Bettendorf, Iowa, namely, the

Spruce Hills Fire Station Interior Renovation Project

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 18th day of November, 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 16th day of December, 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 4th day of November 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 **16th day of December 2025**, for the **Spruce Hills Fire Station Interior Renovation Project** 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.

Work will include new flooring, paint, ceiling tiles, cabinets, lockers, plumbing fixtures, LED light fixtures, and HVAC diffusers, registers and grills at the Spruce Hills Fire Station in Bettendorf, IA.

The bidder to whom the Contract is awarded shall commence work on or after January 12, 2026 and no later than the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by June 27, 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 one (1) year 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 18th day of November, 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 Spruce Hills Fire Station Interior Renovation Project.

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 4th day of November, 2025

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Resolution awarding the contract and approving the contract and bond for the Prairie Vista Circle and Criswell Street Storm Sewer Repairs Project.

Explanation

This project will repair erosion damages caused by unprotected storm sewer outfalls in the rear yard of residences along Prairie Vista Circle, as well as install a new storm sewer system for a short length along the west side of Criswell Street south of Little Cabin Road. Due to contractor availability, staff chose to package these similar storm sewer improvements together to obtain the best pricing.

The proposed improvements consist of installing storm sewer structures, storm sewer pipe, grading, installation of riprap, finish grading, seeding, fertilizing, mulching, and other related work.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

Bids were received on October 28, 2025 and AmeriCore, LLC of Muscatine, Iowa was the low bidder of eight (8) bids received. Bids ranged from the high of \$206,471.00 to the low of \$145,155.00, which is 3.23% below the engineer's estimate of \$150,000.00.

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 (SM0160) was approved with a total budget of \$150,000 within the Community Improvement Program (CIP). Please note this funding was originally intended for storm sewer repairs along 25th Street. That project has grown in scope and cost as design has progressed, so staff is proposing to push back that work to next fiscal year and utilize the funding for these more immediate repair needs. All residents along 25th Street where the proposed work will take place have been notified of the delay and the reasoning behind it.

List Attachments

Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-25

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE PRAIRIE VISTA CIRCLE AND CRISWELL STREET STORM SEWER REPAIRS PROJECT**

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

Prairie Vista Circle and Criswell Street Storm Sewer Repairs Project

WHEREAS, bids were accepted for the construction of the above project, with AmeriCore, LLC submitting the lowest responsible quote in the amount of \$145,155.00 and

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

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

1. The bid of AmeriCore, LLC is hereby accepted for the Prairie Vista Circle and Criswell Street Storm Sewer Repairs Project in the amount of \$145,155.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$150,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 4th day of November 2025.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

4690 Criswell St and 1475 Prairie Vista Dr
 Storm Water Improvements Project
 Bid Open: October 28, 2025 10:00am

				AmeriCore, LLC		Endline Excavating LLC		TeleWinCom Inc		Eastern Iowa Excavating & Concrete, LLC		LANGMAN CONSTRUCTION, INC.		Apollo Excavating		Miller Trucking & Excavating		McCarthy Improvement Company	
				Total Price	\$145,155.00	Total Price	\$153,389.50	Total Price	\$169,606.00	Total Price	\$169,612.15	Total Price	\$169,937.80	Total Price	\$178,533.00	Total Price	\$191,865.00	Total Price	\$206,471.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Temporary Traffic Control	1	LS	\$1,000.00	\$1,000.00	\$10,425.00	\$10,425.00	\$12,992.98	\$12,992.98	\$7,500.00	\$7,500.00	\$6,800.00	\$6,800.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$30,000.00	\$30,000.00
2	Clearing and Grubbing	1	LS	\$3,500.00	\$3,500.00	\$16,000.00	\$16,000.00	\$21,500.00	\$21,500.00	\$5,050.00	\$5,050.00	\$37,960.00	\$37,960.00	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00
3	Flared End Section Removal	1	LS	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$2,800.00	\$2,800.00	\$1,950.00	\$1,950.00	\$1,220.00	\$1,220.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00
4	48"x72" Intake - SW-513	1	EA	\$12,000.00	\$12,000.00	\$9,111.00	\$9,111.00	\$13,362.60	\$13,362.60	\$7,200.00	\$7,200.00	\$12,100.00	\$12,100.00	\$10,009.00	\$10,009.00	\$15,500.00	\$15,500.00	\$9,800.00	\$9,800.00
5	Storm Sewer Manhole, 96"	1	EA	\$16,500.00	\$16,500.00	\$14,600.00	\$14,600.00	\$24,293.73	\$24,293.73	\$25,850.00	\$25,850.00	\$17,880.00	\$17,880.00	\$18,000.00	\$18,000.00	\$17,700.00	\$17,700.00	\$21,000.00	\$21,000.00
6	Storm Sewer, 18"	89	LF	\$90.00	\$8,010.00	\$83.00	\$7,387.00	\$204.28	\$18,180.92	\$137.25	\$12,215.25	\$100.00	\$8,900.00	\$161.00	\$14,329.00	\$130.00	\$11,570.00	\$90.00	\$8,010.00
7	Storm Sewer, 60"	43	LF	\$400.00	\$17,200.00	\$270.00	\$11,610.00	\$415.56	\$17,869.08	\$470.00	\$20,210.00	\$475.00	\$20,425.00	\$712.00	\$30,616.00	\$440.00	\$18,920.00	\$427.00	\$18,361.00
8	Flared End Section, 60"	1	EA	\$12,000.00	\$12,000.00	\$8,420.00	\$8,420.00	\$8,675.00	\$8,675.00	\$5,535.00	\$5,535.00	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00	\$14,000.00	\$14,000.00	\$6,800.00	\$6,800.00
9	C-1 Collar	2	EA	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,046.74	\$2,093.48	\$1,385.00	\$2,770.00	\$850.00	\$1,700.00	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$2,900.00	\$5,800.00
10	Excavation, Class 10, Borrow	418	CY	\$30.00	\$12,540.00	\$30.00	\$12,540.00	\$10.75	\$4,493.50	\$43.75	\$18,287.50	\$42.50	\$17,765.00	\$49.00	\$20,482.00	\$35.00	\$14,630.00	\$50.00	\$20,900.00
11	Erosion Stone	155	TON	\$65.00	\$10,075.00	\$38.00	\$5,890.00	\$20.15	\$3,123.25	\$45.00	\$6,975.00	\$49.00	\$7,595.00	\$71.00	\$11,005.00	\$75.00	\$11,625.00	\$73.00	\$11,315.00
12	Revetment Stone, Class C	165	TON	\$65.00	\$10,725.00	\$47.25	\$7,796.25	\$28.25	\$4,661.25	\$65.00	\$10,725.00	\$57.00	\$9,405.00	\$65.00	\$10,725.00	\$85.00	\$14,025.00	\$84.00	\$13,860.00
13	Revetment Stone, Class D	145	TON	\$65.00	\$9,425.00	\$42.25	\$6,126.25	\$28.25	\$4,096.25	\$65.00	\$9,425.00	\$57.00	\$8,265.00	\$65.00	\$9,425.00	\$85.00	\$12,325.00	\$85.00	\$12,325.00
14	Select Topsoil, (4")	804	SY	\$8.00	\$6,432.00	\$19.00	\$15,276.00	\$27.66	\$22,238.64	\$16.50	\$13,266.00	\$6.20	\$4,984.80	\$15.50	\$12,462.00	\$15.00	\$12,060.00	\$21.00	\$16,884.00
15	Sod and Fertilizer	804	SY	\$12.00	\$9,648.00	\$8.25	\$6,633.00	\$9.11	\$7,324.44	\$13.35	\$10,733.40	\$7.00	\$5,628.00	\$9.00	\$7,236.00	\$15.00	\$12,060.00	\$9.00	\$7,236.00
16	Foundation Stone	20	TON	\$35.00	\$700.00	\$35.00	\$700.00	\$19.69	\$393.80	\$83.00	\$1,660.00	\$30.00	\$600.00	\$37.00	\$740.00	\$110.00	\$2,200.00	\$100.00	\$2,000.00
17	Flexamat (2' height)	114	LF	\$100.00	\$11,400.00	\$137.50	\$15,675.00	\$13.22	\$1,507.08	\$90.00	\$10,260.00	\$15.00	\$1,710.00	\$86.00	\$9,804.00	\$125.00	\$14,250.00	\$120.00	\$13,680.00

FORM OF CONTRACT

THIS CONTRACT, made the 4th day of November, 2025, by and between AmeriCore, LLC, hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **4690 Criswell Street & 1475 Prairie Vista Drive Storm Water Improvements Project** in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

\$145,155.00

One Hundred Forty-Five Thousand, One Hundred Fifty-Five Dollars and no/100

computed as follows:

Base Bid

Item No.	Description	Units	Quantity	Unit Price	Total Price
1	Temporary Traffic Control	LS	1	\$1,000.00	\$1,000.00
2	Clearing & Grubbing	LS	1	\$3,500.00	\$3,500.00
3	Flared End Section Removal	LS	1	\$1,000.00	\$1,000.00
4	48"x72" Intake - SW-513	EA	1	\$12,000.00	\$12,000.00
5	Storm Sewer Manhole, 96"	EA	1	\$16,500.00	\$16,500.00
6	Storm Sewer, 18"	LF	89	\$90.00	\$8,010.00
7	Storm Sewer, 60"	LF	43	\$400.00	\$17,200.00
8	Flared End Section, 60"	EA	1	\$12,000.00	\$12,000.00
9	C-1 Collar	EA	2	\$1,500.00	\$3,000.00
10	Excavation, Class 10, Borrow	CY	418	\$30.00	\$12,540.00
11	Erosion Stone	TON	155	\$65.00	\$10,075.00
12	Revetment Stone, Class C	TON	165	\$65.00	\$10,725.00
13	Revetment Stone, Class D	TON	145	\$65.00	\$9,425.00
14	Select Topsoil, 4"	SY	804	\$8.00	\$6,432.00
15	Sod and Fertilizer	SY	804	\$12.00	\$9,648.00
16	Foundation Stone	TON	20	\$35.00	\$700.00
17	Flexamat (2' height)	LF	114	\$100.00	\$11,400.00

Total Base Bid: \$145,155.00

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

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

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

All work on this contract shall commence on or after November 17, 2025. All work on this contract shall be substantially complete within 60 calendar days of commencing construction or by January 31, 2026, whichever comes first. Substantial completion shall include all items necessary to complete this project except sodding and fertilizing. Sodding and fertilizing must be completed by April 30, 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 substantial completion and completion dates for the work as described above.

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.

(Contractor)

By _____

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert S. Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer



Item Title

Resolution accepting improvements for the Devils Glen Road Widening Project from 53rd Avenue to Crow Lake Drive.

Explanation

The improvements for this project consisted of widening approximately 4,107 lineal feet of nine (9") inch Portland Cement Concrete (PCC) pavement on a drainable subbase with subdrains from the existing 2 lane corridor to 4 lanes with turn lanes on Devils Glen Road from Crow Lake Drive to Crow Lake Drive. There was also a five (5") foot wide sidewalk added on the west side of Devils Glen Road for the pedestrian connection between 53rd Avenue to north of the bridge over Crow Creek. Also included with this project was storm sewer intake reconstruction, storm sewer intake adjustments, manhole adjustments, pavement striping, sodding, erosion control, traffic control, and other work related to reconstructing the road.

CDMI Concrete Contractors has completed all work on the project. The final construction cost for the project was \$1,143,682.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The following summarizes the project (PW0566) and its final budget and expenditures:

Initial CIP Budget	\$1,650,000.00
Approved Purchase Order	\$1,225,000.00
Final Construction Total	<u>\$1,143,682.00</u>
Net Funding (+/-)	\$ 81,318.00 under PO

The initial purchase order was approved for \$1,225,000 and the final construction and total project cost was \$1,143,682.00. The total project cost, including testing was \$1,146,949.82.

List Attachments

Resolution, CIP Worksheet, and Contractor Evaluation Report.

RESOLUTION NO. _____-25

**RESOLUTION ACCEPTING IMPROVEMENTS FOR THE DEVILS GLEN ROAD WIDENING PROJECT
FROM 53RD AVENUE TO CROW LAKE PLACE**

WHEREAS, on the 4th day of March 2025, the City of Bettendorf entered into contract with CDMI Concrete Contractors for the construction of certain improvements to the street system of said City; namely, the

Devils Glen Road Widening Project from 53rd Avenue to Crow Lake Place

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the project is adopted as having been completed in general compliance with the specifications and contract. The total project cost thereof is hereby determined to be \$1,146,949.82.

Passed, Approved and Adopted this 4th day of November 2025.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

CITY OF BETTENDORF COMMUNITY IMPROVEMENT PROJECT SUMMARY SHEET

Project Description: Devils Glen Widening Phase 2

Project Manager: Brian Fries

Project #: PW0566

CIP Budget: 1,650,000.00

FY Budgeted: 25/26

Funding Source: G.O. Bonds

Resol. for award: 44-25

Purchase Order Amount: 1,225,000.00

Final Total Project Cost: 1,146,949.82

Change Orders Detail (Insert Rows/Categories as Necessary)

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

Project Cost Summary (Insert Rows/Categories as Necessary)

Expenditure Category	Vendor / Description		Actual
Construction Contract	CDMI Concrete Contractors		1,143,682.00
Testing	Terracon		3,234.00
Notice of Stormwater Discharge	QC Times		33.82
Final Total Project Cost			1,146,949.82

**CITY OF BETTENDORF
CONTRACTOR EVALUATION REPORT**

Projects: PW0566 Devils Glen Widening Phase 2

Contractor: CDMI Concrete Contractors (Vendor #V01817)

 Primary

 Subcontract

Point
Range

Score

Points
Earned

WORK PERFORMANCE: 55%

A. Completion on schedule	0 to 3	<input type="text" value="3.0"/>	x 0.275 =	<input type="text" value="0.83"/>
B. Quality of the finished product	0 to 3	<input type="text" value="3.0"/>	x 0.275 =	<input type="text" value="0.83"/>

CONTINUITY OF WORK SCHEDULE: 20%

C. Minimum gaps between work days	0 to 3	<input type="text" value="1.0"/>	x 0.20 =	<input type="text" value="0.20"/>
---	--------	----------------------------------	----------	-----------------------------------

ORGANIZATION / MANAGEMENT: 15%

D. Coordination with suppliers, other contractors and utilities, and engineer	0 to 3	<input type="text" value="3.0"/>	x 0.05 =	<input type="text" value="0.15"/>
E. Adequate and competent labor force	0 to 3	<input type="text" value="3.0"/>	x 0.05 =	<input type="text" value="0.15"/>
F. Inappropriate behavior, language, dealing with citizens, attitude	0 to 3	<input type="text" value="3.0"/>	x 0.05 =	<input type="text" value="0.15"/>

EQUIPMENT: 10%

G. Equipment on project	0 to 3	<input type="text" value="3.0"/>	x 0.05 =	<input type="text" value="0.15"/>
H. General project safety, signage and traffic control	0 to 3	<input type="text" value="3.0"/>	x 0.05 =	<input type="text" value="0.15"/>

Initial Rating:

Liens Filed - If lien(s) have been filed 0 or -1

Final Rating:

Ratings:

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

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

C Gaps resulting in 5-10 aggregate working days total for the project

Field Inspector *[Signature]* Date 10/16/25
 Engineer *[Signature]* Date

[Signature] Date 10/16/25
 Chief Inspector *[Signature]* Date
 Contractor *[Signature]* Date 10/17/25

COUNCIL LETTER

MEETING DATE: November 4, 2025
REQUESTED BY: Kathleen Richlen, HR Director



Item Title

Resolution approving the Civil Service List submitted for the Police Officer position in the Police Department

Explanation

Currently, due to resignations and retirement, there are three (3) police officer vacancies in the Police Department. Staff conducted the recruitment process to create a valid Civil Service List. Staff received seven (7) external applicants. Through the review of documentation, qualifications, physical agility, written test and interview process, Civil Service created a list of two (2) applicants. The Civil Service List will be valid for one (1) year.

Due to the current vacancies within the Police Department, staff will hire off the valid civil service list once approved.

The Police Officer position is a full-time position with a current salary range of \$64,222 to \$98,188 annually.

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

Budget contemplates the position.

List Attachments

Resolution
Civil Service List

RESOLUTION - 25

**RESOLUTION APPROVING THE CIVIL SERVICE LIST SUBMITTED FOR
THE POLICE OFFICER POSITION IN THE POLICE DEPARTMENT**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on October 28, 2025 for the Police Office position is hereby approved.

PASSED, APPROVED and ADOPTED this 4th day of November, 2025.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn



October 28, 2025

The Honorable Mayor and Members of the City Council:

The Bettendorf Civil Service Commission certifies the following are eligible for the position of Police Officer – Bettendorf Police Department.

1. James Dooley
2. Addison Southwick

This certified list will expire October 27, 2026.

Respectfully,

A handwritten signature in blue ink, appearing to read "Matthew Debisschop".

Matthew Debisschop
Civil Service Commissioner

A handwritten signature in blue ink, appearing to read "Ralph Heninger".

Ralph Heninger
Civil Service Commissioner

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
TREASURER, STATE OF IOWA	9/30/2025	2600177	8/31/2025	0-009-190-339	RECREATION	724.69	General Fund	Balance Sheet	1001-0000-20401	
PAIGE DOWNEY	10/22/2025	131787	9/13/2025	9132025	REFUND FOR RECORDS REQUEST PAID ON 09/13/2025 FOR \$12.00. PAIGE DOWNEY	12.00	General Fund	Balance Sheet	1001-0000-20504	
						736.69		Balance Sheet Total		
ACT II TRANSPORTATION, INC	11/5/2025	131817	10/3/2025	54699	Citizen Academy Day-Long County Bus Tour	1,145.00	General Fund	Mayor & Council	1001-0101-56007	CITIZEN'S ACADEMY
EDMUND C GRABER	11/5/2025	131837	10/26/2025	102625	Consulting Services 10/1/25 - 10/31/25	1,832.00	General Fund	Mayor & Council	1001-0101-55013	
						2,977.00		Mayor & Council Total		
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees 1 % sw1 ,sw2,sw3	70.42	General Fund	Finance	1001-0201-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees 1 % sw1 ,sw2,sw3	95.64	General Fund	Finance	1001-0201-55032	
CULLIGAN OF DAVENPORT	11/5/2025	131828	9/30/2025	554437	drinking water	7.50	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	11/5/2025	131828	10/1/2025	554747	drinking water	15.05	General Fund	Finance	1001-0202-56007	
PINNEY PRINTING COMPANY	10/29/2025	131805	10/7/2025	40883	check envelopes	759.55	General Fund	Finance	1001-0202-56006	
CULLIGAN OF DAVENPORT	11/5/2025	131828	10/8/2025	555064	drinking water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	11/5/2025	131828	10/16/2025	555292	drinking water	15.05	General Fund	Finance	1001-0202-56007	
VESTIS	11/5/2025	131885	10/20/2025	6150623345	first aid	29.98	General Fund	Finance	1001-0202-56007	
VESTIS	11/5/2025	131885	10/27/2025	6150626738	first aid	29.98	General Fund	Finance	1001-0202-56007	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/8/2025	INV435776	printer	361.88	General Fund	Finance	1001-0230-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/12/2025	INV436622	printer	236.00	General Fund	Finance	1001-0230-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/15/2025	INV436991	printer	147.77	General Fund	Finance	1001-0230-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/13/2025	INV440682	printer	236.00	General Fund	Finance	1001-0230-54006	
						2,019.87		Finance Total		
SARA J. DRESCHER	11/5/2025	131878	10/21/2025	868	Tripp Shadow Box for Retirement	350.00	General Fund	Police	1001-0301-56004	
MOBILE TEAM TRAINING UNIT IV	10/22/2025	131785	9/1/2025	1335	MTTUIV - Membership Dues FY26	4,140.00	General Fund	Police	1001-0311-53001	
KIESLER POLICE SUPPLY, INC.	11/5/2025	131852	10/22/2025	IN269147	Ammo - Training and Duty	2,609.90	General Fund	Police	1001-0311-56004	
STREICHER'S INC	11/5/2025	131880	10/23/2025	11790243	Sim Rounds	339.99	General Fund	Police	1001-0311-56004	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/10/2025	INV436185	printer	51.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/10/2025	INV436184	printer	120.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/10/2025	INV436183	printer	127.89	General Fund	Police	1001-0315-54006	
SCOTT COUNTY SHERIFF'S OFFICE	10/22/2025	131791	9/30/2025	2026-00000030	Booking Fees September	2,100.00	General Fund	Police	1001-0315-55081	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/10/2025	INV440488	printer	51.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/10/2025	INV440546	printer	118.67	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/10/2025	INV440487	printer	120.00	General Fund	Police	1001-0315-54006	
STRYKER-POST PUBLICATIONS	11/5/2025	131881	10/13/2025	9210526617	Batteries for AED in Dept. Vehicles. - Not Covered by AED Grant. AED Batteries Expired	2,250.00	General Fund	Police	1001-0315-55081	
						12,378.45		Police Total		
R ENTERPRISES	11/5/2025	131873	10/23/2025	102325	Metal Fabrication/TC Stairs	4,957.50	General Fund	Fire	1001-0410-54001	
OLDEROG TIRE & PERFORMANCE	10/22/2025	131786	10/21/2025	26552	Tires/E4	4,677.60	General Fund	Fire	1001-0411-54004	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/18/2025	INV437415	printer	24.25	General Fund	Fire	1001-0412-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/9/2025	INV440291	printer	24.25	General Fund	Fire	1001-0412-54006	
NORTH CENTRAL WATER RESCUE	10/29/2025	131804	7/1/2025	25-0049	(Scratchfield and Kitlean)	800.00	General Fund	Fire	1001-0413-53003	
THYMET PEST CONTROL	11/5/2025	131882	10/22/2025	158801	Monthly Service/ST4	58.00	General Fund	Fire	1001-0415-55081	
						10,541.60		Fire Total		
JOHNSON CONTROLS	11/5/2025	131850	8/22/2025	1-136314275262	Software Repairs	783.40	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
JOHNSON CONTROLS	11/5/2025	131850	8/28/2025	1-136345066454	Fire Panel Troubleshoot	1,098.00	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26
ENERGY SALES, INC.	11/5/2025	131839	9/3/2025	50555	Co Ray Vac Filters	404.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
JOHNSON CONTROLS	11/5/2025	131850	9/11/2025	1-136424109185	Software Repairs	589.00	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
JOHNSON CONTROLS	11/5/2025	131850	9/26/2025	1-136506103702	AHU Troubleshoot	528.50	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26
REPUBLIC COMPANIES	11/5/2025	131875	10/9/2025	6297266-00	Electrical Construction Parts	89.84	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
REPUBLIC COMPANIES	11/5/2025	131875	10/13/2025	6295655-00	LEd Driver	114.45	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
KONE INC.	11/5/2025	131855	10/15/2025	1159020553	Elevator Repair	720.71	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
ECONOMY ROOFING	11/5/2025	131836	10/21/2025	12051	Roof Repair	295.00	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
ORKIN EXTERMINATING COMPANY	11/5/2025	131866	10/24/2025	285584476	Pest Control	104.62	General Fund	Public Works	1001-0525-55081	City Hall Maint FY25/26

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
DISCOUNT PLAYGROUND SUPPLY, INC.	11/5/2025	131833	8/22/2025	183423	Playground Repairs	598.80	General Fund	Public Works	1001-0572-56023	
ABOVE & BEYOND PAINTING LLC	11/5/2025	131816	9/5/2025	2	Restroom Painting	743.00	General Fund	Public Works	1001-0572-55081	
VERMEER SALES & SERVICE ILLINOIS	10/22/2025	131793	9/17/2025	S24954A		3,440.76	General Fund	Public Works	1001-0572-54004	
GRAINGER	10/22/2025	131773	9/19/2025	9648082403	Edgewood Park door repairs	23.51	General Fund	Public Works	1001-0572-54001	
DISCOUNT PLAYGROUND SUPPLY, INC.	11/5/2025	131833	9/23/2025	183990	Patch for Playgrounds	1,627.08	General Fund	Public Works	1001-0572-56023	
MIDLAND PAPER	10/22/2025	131783	9/25/2025	IN02537102	trash liners	3,212.30	General Fund	Public Works	1001-0572-56023	
S J SMITH CO. INC.	10/22/2025	131790	9/30/2025	823134	tank rental	10.50	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	10/22/2025	131790	9/30/2025	823135	tank rental	21.00	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	10/22/2025	131790	9/30/2025	823133	tank rental fee	63.00	General Fund	Public Works	1001-0572-55081	
CITY OF DAVENPORT	11/5/2025	131825	10/2/2025	1338669	Composted Debris	200.00	General Fund	Public Works	1001-0572-56025	
PULS COMPANY	10/22/2025	131788	10/3/2025	1507	irrigation repairs - soccer main line	1,250.00	General Fund	Public Works	1001-0572-54002	
RIVERSTONE GROUP INC.	10/22/2025	131789	10/7/2025	1432255	concrete project - Edgewood Park	155.37	General Fund	Public Works	1001-0572-56007	
AMERICAN WINDOW CLEANING QC,INC	11/5/2025	131820	10/7/2025	33311	Landing Lights	1,320.00	General Fund	Public Works	1001-0572-55081	
GREEN VALLEY CONSTRUCTION INC	10/22/2025	131774	10/13/2025	2588	Middle Park roof repair	1,652.00	General Fund	Public Works	1001-0572-55081	
PITTSBURGH PAINTS	11/5/2025	131869	10/13/2025	945220004695	Paint for Meets	87.24	General Fund	Public Works	1001-0572-56025	
PITTSBURGH PAINTS	11/5/2025	131869	10/14/2025	945220004700	Paint	65.03	General Fund	Public Works	1001-0572-56023	
DOORS INC.	11/5/2025	131834	10/16/2025	367011	DG Park Archery Building Doors	297.00	General Fund	Public Works	1001-0572-54001	
DOORS INC.	11/5/2025	131834	10/20/2025	367223	Door Locks and Pulls - Archery Building	314.00	General Fund	Public Works	1001-0572-54001	
PS3 ENTERPRISES, INC	11/5/2025	131871	10/22/2025	186252	Crow Creek Soccer Complex	160.00	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	11/5/2025	131871	10/28/2025	186265	Ed Scheck Park	100.00	General Fund	Public Works	1001-0572-55081	
						20,068.11		Public Works Total		
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees Library	121.15	General Fund	Library	1001-0601-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees Library	126.03	General Fund	Library	1001-0601-55032	
ADVANCED BUSINESS SYSTEMS, INC	10/29/2025	131794	9/5/2025	INV435557	library printer	384.04	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/29/2025	131794	9/19/2025	INV437610	printer	213.98	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/29/2025	131794	10/7/2025	INV439993	printer	232.54	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/29/2025	131794	10/17/2025	INV441520	printer	178.20	General Fund	Library	1001-0614-54006	
						1,255.94		Library Total		
HENRY DORTCH	10/29/2025	131800	9/30/2025	250930	Fall 2025 Men's Softball Umpire	770.00	General Fund	Parks & Recreation	1001-0703-55027	Men's Fall Softball League
HENRY DORTCH	10/29/2025	131800	9/30/2025	250930	Fall 2025 Coed Softball Umpire	420.00	General Fund	Parks & Recreation	1001-0703-55027	Coed Fall Softball League
CROWN TROPHY OF THE QUAD CITE	11/5/2025	131827	10/15/2025	160171	Embroidery Services	72.00	General Fund	Parks & Recreation	1001-0703-52009	
BRAVE WORKS	11/5/2025	131822	10/17/2025	251017	12210 Tumbling Class Instruction	3,172.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/19/2025	INV437608	printer	893.48	General Fund	Parks & Recreation	1001-0705-54006	
VESTIS	11/5/2025	131885	10/13/2025	6150619975	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
TROY PETERS	10/29/2025	131808	9/29/2025	77126	Rubber Matting Installation	3,800.00	General Fund	Parks & Recreation	1001-0730-55081	
KOHL WHOLESALE	11/5/2025	131854	10/16/2025	1426271	Candy and Frozen Pizzas - Resale	113.40	General Fund	Parks & Recreation	1001-0730-56003	
						9,270.86		Parks & Recreation Total		
CULLIGAN OF DAVENPORT	11/5/2025	131828	9/24/2025	554146	BOTTLED WATER	19.70	General Fund	Community Development	1001-3001-56006	
CULLIGAN OF DAVENPORT	11/5/2025	131828	9/26/2025	554231	BOTTLED WATER	99.75	General Fund	Community Development	1001-3001-56006	
CULLIGAN OF DAVENPORT	11/5/2025	131828	9/30/2025	554649	BOTTLED WATER DISPENSER RENTAL	9.50	General Fund	Community Development	1001-3001-56006	
SCOTT COUNTY RECORDER	11/5/2025	131879	9/2/2025	4067173	4648 WOODLAND CT	12.00	General Fund	Community Development	1001-3002-55005	
SCOTT COUNTY RECORDER	11/5/2025	131879	9/2/2025	4067173	4648 WOODLAND CT	12.00	General Fund	Community Development	1001-3002-55005	
SCOTT COUNTY RECORDER	11/5/2025	131879	9/2/2025	4067173	3262 RIDGE POINTE	12.00	General Fund	Community Development	1001-3002-55005	
SCOTT COUNTY RECORDER	11/5/2025	131879	9/15/2025	4068244	3149 FIELD SIKE DR	12.00	General Fund	Community Development	1001-3002-55005	
SCOTT COUNTY RECORDER	11/5/2025	131879	9/15/2025	4068244	3236 PALMER HILLS CT	7.00	General Fund	Community Development	1001-3002-55005	
ALYSSA MAGSOMBOL	10/29/2025	131795	10/16/2025	OMBOL MILEAGE MANUAL CHECK	ROUND TRIP	224.00	General Fund	Community Development	1001-3002-53004	
TAYLOR BESWICK	10/29/2025	131807	10/16/2025	ESWICK MILEAGE MANUAL CHECK	ONE WAY	112.00	General Fund	Community Development	1001-3002-53004	
KIMBERLY'S KLEANING	11/5/2025	131853	8/1/2025	3403-625	LAWN SERVICE/REMOVE DEBRIS	76.50	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	8/12/2025	1303-812	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	8/12/2025	3403-812	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
KIMBERLY'S KLEANING	11/5/2025	131853	9/22/2025	3403-922	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	9/22/2025	3618-922	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	9/22/2025	1303-922	LAWN CUT	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	9/26/2025	1112-926	SECURE DOOR	40.00	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/1/2025	1950-1001	LAWN SERVICE	114.75	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/1/2025	45931	MOW VACANT LOTS (34)	1,300.50	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/2/2025	5954-1002	LAWN SERVICE	76.50	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/6/2025	1303-1006	LAWN SERVICE	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/6/2025	3403-1006	LAWN SERVICE	38.25	General Fund	Community Development	1001-3003-55081	
KIMBERLY'S KLEANING	11/5/2025	131853	10/6/2025	1219-1006	LAWN SERVICE	114.75	General Fund	Community Development	1001-3003-55081	
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees Inspections	1,349.33	General Fund	Community Development	1001-3006-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees Inspections	1,681.28	General Fund	Community Development	1001-3006-55032	
DANA BURKE	10/29/2025	131798	10/23/2025	102326 BURKE MANUAL CHECK	PLUMBING TRACK TRAINING	200.00	General Fund	Community Development	1001-3006-53003	
DANA BURKE	10/29/2025	131798	10/23/2025	102326 BURKE MANUAL CHECK	MECHANICAL TRACK TRAINING	200.00	General Fund	Community Development	1001-3006-53003	
						5,941.31		Community Development Total		
LOGO PRO, LLC	11/5/2025	131857	10/17/2025	28070	(6) 9-FT City Logo feather flags	978.00	General Fund	Economic Development	1001-3501-55033	
						978.00		Economic Development Total		
ICMA	10/22/2025	131777	10/14/2025	101425	Membership Dues - City Administrator DPloehn	1,200.00	General Fund	City Administration	1001-4101-53001	
ICMA	10/29/2025	131802	10/16/2025	101625	Membership Dues - Assistant City Administrator JReiter	1,200.00	General Fund	City Administration	1001-4101-53001	
IMPERIAL	11/5/2025	131847	10/29/2025	288002:631192	Coffee Supplies for City Hall & PD	235.45	General Fund	City Administration	1001-4101-56006	
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees Business Lic	48.16	General Fund	City Administration	1001-4102-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees Business Lic	49.46	General Fund	City Administration	1001-4102-55032	
						2,733.07		City Administration Total		
HOLMES MURPHY & ASSOCIATES	10/29/2025	131801	10/6/2025	856267	November 2025 Consulting, INV 856267	2,500.00	General Fund	Human Resources	1001-4201-55072	
CHAMPS TROPHY	10/29/2025	131796	10/16/2025	4160	INV 4160, Dennis Tripp retirement plate	3.25	General Fund	Human Resources	1001-4201-56034	
						2,503.25		Human Resources Total		
						71,404.15	General Fund Total			
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/8/2025	INV435778	printer	150.66	Road Use Fund	Public Works	2060-0501-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/15/2025	INV436993	printer	146.26	Road Use Fund	Public Works	2060-0501-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/18/2025	INV437416	printer	95.25	Road Use Fund	Public Works	2060-0501-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/19/2025	INV437551	printer	360.46	Road Use Fund	Public Works	2060-0501-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/24/2025	INV438423	printer	199.99	Road Use Fund	Public Works	2060-0501-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	10/9/2025	INV440292	printer	95.25	Road Use Fund	Public Works	2060-0501-54006	
VESTIS	11/5/2025	131885	10/15/2025	6150621372	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
VESTIS	11/5/2025	131885	10/22/2025	6150624777	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
STAN'S INDUSTRIAL WOODWORK, INC.	10/29/2025	131806	8/18/2025	4662	Survey Stakes	1,412.80	Road Use Fund	Public Works	2060-0502-56015	
RIVERSTONE GROUP INC.	11/5/2025	131876	10/14/2025	1434331	asphalt mix	83.79	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	11/5/2025	131876	10/14/2025	1434332	asphalt mix	370.45	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	11/5/2025	131876	10/21/2025	1436562	HMA Surface Mix	158.76	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	11/5/2025	131876	10/21/2025	1436563	HMA Surface Mix	373.40	Road Use Fund	Public Works	2060-0511-56007	
HAHN READY MIX COMPANY	11/5/2025	131842	10/24/2025	485394	concrete	402.50	Road Use Fund	Public Works	2060-0511-56007	
COMPASS MINERALS AMERICA	10/29/2025	131797	10/10/2025	1550033	Road Deicing Salt Purchase 2025	5,983.40	Road Use Fund	Public Works	2060-0512-56007	
HENDERSON PRODUCTS	11/5/2025	131844	10/16/2025	431376	Tanks 2513	3,003.49	Road Use Fund	Public Works	2060-0512-56007	
LAWSON PRODUCTS, INC.	11/5/2025	131856	10/17/2025	9312908772	Plow Bolts	919.50	Road Use Fund	Public Works	2060-0512-56007	
OSSIAN INC.	11/5/2025	131867	10/22/2025	151996	Fusion 55	3,740.70	Road Use Fund	Public Works	2060-0512-56007	
IOWA PRISON INDUSTRIES	11/5/2025	131849	10/8/2025	303514	Signs	3,150.00	Road Use Fund	Public Works	2060-0514-56007	
						20,706.62	Road Use Fund Total			
LAW OFFICE OF JAY SOMMERS, P.C.	8/15/2025	2600175	8/15/2025	2407 Crestview Dr	Dr	155,783.52	Capital Projects	Capitat Projects	4000-5050-57074	
LAW OFFICE OF JAY SOMMERS, P.C.	9/22/2025	2600178	9/22/2025	1112 Parkway Dr	Drive	183,066.81	Capital Projects	Capital Projects	4000-5050-57074	
HDR ENGINEERING, INC.	10/22/2025	131775	9/27/2025	1200764881	8/24/25 to 9/27/25	68,986.13	Capital Projects	Capitat Projects	4000-5050-55072	MIDDLE ROAD PRELIM ENG.

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
DAVENPORT ELECTRIC CONTRACT	11/5/2025	131830	10/6/2025	58576	Repair and relocate power	2,070.00	Capital Projects	Capital Projects	4000-5050-55081	27th St. (26th to Central)
GRAYBAR (DATA)	11/5/2025	131840	10/8/2025	935058026	Outlet Plug	12.21	Capital Projects	Capital Projects	4000-5050-56007	53rd Widening: DG To Midd
GRAYBAR (DATA)	11/5/2025	131840	10/9/2025	9350579795	Wire	150.33	Capital Projects	Capital Projects	4000-5050-56007	53rd Widening: DG To Midd
GRAYBAR (DATA)	11/5/2025	131840	10/9/2025	9350561634	Wire & Plug Ends	755.84	Capital Projects	Capital Projects	4000-5050-56007	53rd Widening: DG To Midd
CDMI CONCRETE CONTRACTORS, INC.	11/5/2025	131824	10/13/2025	P2500277 6	PE 6 Finat Devils Glen Widening Project from 53rd Ave to Crow Lake Dr	67,333.53	Capital Projects	Capital Projects	4000-5050-55081	Devils Glen Widening
MOBOTREX, INC.	11/5/2025	131864	10/14/2025	285976	push buttons	150.00	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
REPUBLIC COMPANIES	11/5/2025	131875	10/15/2025	6297420-00	Misc Traffic Materials	115.11	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
DAVENPORT ELECTRIC CONTRACT	11/5/2025	131830	10/16/2025	58668	Install conduit, wire and new panel	4,567.48	Capital Projects	Capital Projects	4000-5050-55081	FAYES FIELD SEWER EXT
CORN CRIB NURSERY	11/5/2025	131826	10/21/2025	5719	ROW Maintenance	2,100.00	Capital Projects	Capital Projects	4000-5050-55081	Boulevard Shap/Seed/Sod 2007
PLEASANT VALLEY REDI-MIX INC.	11/5/2025	131870	10/21/2025	75997	concrete for push buttons	923.00	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
						486,013.96	Capital Projects Total			
HENDERSON TRUCK EQUIPMENT	10/22/2025	131776	10/16/2025	431375	2026 International HV507 Tandem Axle Plow Truck Body, Spreader & Plow- replaces 21022 VIN #3HAEGTAT1TL048606	145,520.00	Vehicle Replacement Fund	Finance	4010-0242-57074	
						145,520.00	Vehicle Replacement Fund Total			
UKG KRONOS SYSTEMS	11/5/2025	131883	10/19/2025	I10010033928	Year 1: UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	11/5/2025	131883	10/19/2025	I10010033928	UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	11/5/2025	131883	10/19/2025	I10010033928	UKG Implementation and HR Services	5,760.00	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	11/5/2025	131883	10/19/2025	I10010033928	UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	11/5/2025	131883	10/19/2025	I10010033928	UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
						5,760.00	Technology Replacement Total			
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees ut,sw1 ,sw2	2,469.03	Sewer Utility	Finance	5200-0204-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees ut,sw1 ,sw2	3,219.74	Sewer Utility	Finance	5200-0204-55032	
REFLECTIVE APPAREL FACOTRY INC	11/5/2025	131874	10/8/2025	2053946	Hi-Vis Safety Apparel	787.32	Sewer Utility	Public Works	5200-0552-56010	
REFLECTIVE APPAREL FACOTRY INC	11/5/2025	131874	10/21/2025	2054981	Hi Vis Safety Apparel	180.97	Sewer Utility	Public Works	5200-0552-56010	
VISU-SEWER CLEAN & SEAL, INC.	11/5/2025	131886	9/26/2025	P2500286 3	Retainage - Contract - 2025 Sanitary Sewer Rehabilitation Project	22,016.24	Sewer Utility	Capital Projects	5200-5059-55081	PIPELINING 2024
						28,673.30	Sewer Utility Total			
WASTE COMMISSION OF SCOTT CO.	11/5/2025	131887	9/30/2025	26-B01	Closed Loop Jul, Aug, Sept 25	19,172.10	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-24301	
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	sw1 ,sw2, 50% pw	2,491.72	Solid Waste/Recycling Ent	Finance	5500-0216-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	sw1 ,sw2, 50% pw	3,242.09	Solid Waste/Recycling Ent	Finance	5500-0216-55032	
WASTE COMMISSION OF SCOTT CO.	11/5/2025	131887	9/30/2025	26-B01	Revenue share qtr 4 FY25	(2,876.57)	Solid Waste/Recycling Ent	Public Works	5500-0500-45048	
WASTE COMMISSION OF SCOTT CO.	11/5/2025	131887	9/30/2025	26-B01	Revenue share qtr 1 FY26	(10,874.93)	Solid Waste/Recycling Ent	Public Works	5500-0500-45048	
						11,154.41	Solid Waste/Recycling Ent Total			
HD SUPPLY	11/5/2025	131843	10/20/2025	898805171	TP, Towels, Can Liners	435.64	Family Museum	Public Works	5550-0524-56007	FMAS Custodial FY25/26
WORLDPAY	8/4/2025	2600174	7/31/2025	725	BANKCARD FEES MUSEUM	2,641.03	Family Museum	Family Museum	5550-1101-55032	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/8/2025	INV435777	printer	747.06	Family Museum	Family Museum	5550-1101-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/10/2025	INV436107	printer	142.00	Family Museum	Family Museum	5550-1101-54006	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/15/2025	INV436992	printer	143.73	Family Museum	Family Museum	5550-1101-54006	
QUADIENT LEASING USA	11/5/2025	131872	10/2/2025	Q2043746	Museum - Postage Meter Lease	239.28	Family Museum	Family Museum	5550-1101-56007	
VESTIS	11/5/2025	131885	10/15/2025	6150621362	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
VESTIS	11/5/2025	131885	10/22/2025	6150624767	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
DELANEY CARROLL	11/5/2025	131832	10/22/2025	102225	Museum - Art Academy Assistant 10/21-25	25.00	Family Museum	Family Museum	5550-1102-56007	
BRENNNA BATES	11/5/2025	131823	10/22/2025	Bates 10.22.25	Moving/overpayment	264.46	Family Museum	Family Museum	5550-1102-56013	
						4,758.12	Family Museum Total			
TREASURER, STATE OF IOWA	9/30/2025	2600177	8/31/2025	0-009-190-339	AUGUST SALES TAX - PHGC	12,346.97	Palmer Hills Golf Course	Balance Sheet	5600-0000-20401	
M & M GOLF CARS LLC	11/5/2025	131858	9/30/2025	250930	\$66,055.04 - 33%	21,798.16	Palmer Hills Golf Course	Balance Sheet	5600-0000-20016	
PETTY CASH - PARK BOARD	11/5/2025	131868	9/30/2025	250930	Forge Tip Replacement - September 2025	103.25	Palmer Hills Golf Course	Balance Sheet	5600-0000-20012	The Forge Putting Course
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	Proshop Payables	21,216.39	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	Proshop Tax	1,507.51	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	City's 3%	(659.55)	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	Club Repair	333.81	Palmer Hills Golf Course	Balance Sheet	5600-0000-20007	

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	Lessons	2,395.00	Palmer Hills Golf Course	Balance Sheet	5600-0000-20020	
JON WADDELL GOLF SHOP LLC	11/5/2025	131851	9/30/2025	250930	Tax Exempt Sales	768.24	Palmer Hills Golf Course	Balance Sheet	5600-0000-20025	
MIDWEST HOLIDAY LIGHTING	11/5/2025	131860	10/22/2025	349	Pressure Wash Trusses	747.63	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
MIRROR IMAGE CLEANING	11/5/2025	131863	9/29/2025	1887	Custodial Service	2,420.00	Palmer Hills Golf Course	Public Works	5600-0524-55081	PHGC Custodial FY25/26
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees Golf range balls	1,419.27	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees Golf range balls	1,249.27	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55032	
VESTIS	11/5/2025	131885	10/10/2025	6150619281	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
MILLENNIUM WASTE, INC.	11/5/2025	131862	10/1/2025	3817299T081	October Dumpster Services	184.03	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
VESTIS	11/5/2025	131885	10/10/2025	6150619280	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	11/5/2025	131885	10/10/2025	6150619277	Laundry Services	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
D & K PRODUCTS	11/5/2025	131829	10/10/2025	96084IN	Fertilizer	62.26	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
						66,009.57	Palmer Hills Golf Course Total			
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	wtr,sw1 ,sw2	2,469.03	Storm Water Utility	Finance	5800-0219-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	wtr,sw1 ,sw2	3,219.74	Storm Water Utility	Finance	5800-0219-55032	
VISU-SEWER CLEAN & SEAL, INC.	11/5/2025	131886	9/26/2025	P2500286 3	Retainage - Contract - 2025 Sanitary Sewer Rehabilitation Project	3,140.80	Storm Water Utility	Capital Projects	5800-5059-55081	Annual Storm Sewer Lining
						8,829.57	Storm Water Utility Total			
MERCHANT SERVICES	8/4/2025	2600179	7/31/2025	725	Bankcard fees 50% pw	22.71	Transit	Public Works	5850-0507-55032	
MERCHANT SERVICES	9/4/2025	2600180	8/31/2025	825	Bankcard fees 50% pw	22.34	Transit	Public Works	5850-0507-55032	
						45.05	Transit Total			
MILLS CHEVROLET COMPANY	10/22/2025	131784	9/3/2025	8049010	a/c repair - 2318	397.30	Municipal Garage	Public Works	6830-0520-54004	
S J SMITH CO. INC.	11/5/2025	131877	9/30/2025	822956	operating supplies	199.50	Municipal Garage	Public Works	6830-0520-56007	
ADVANCE AUTO PARTS	11/5/2025	131818	10/3/2025	3365527641440	exhaust hanger	15.18	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	10/22/2025	131782	10/6/2025	T01135600223470	stock filters	289.64	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	10/22/2025	131771	10/6/2025	100181270	stock tires	3,535.19	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	10/22/2025	131780	10/6/2025	392993	light bulb - 1319	467.50	Municipal Garage	Public Works	6830-0520-56024	
KILBURG EQUIPMENT, LLC.	10/22/2025	131778	10/7/2025	6050	fuel cap	68.13	Municipal Garage	Public Works	6830-0520-56024	
MACQUEEN EQUIPMENT	10/22/2025	131781	10/8/2025	P28907	stock light bar	502.16	Municipal Garage	Public Works	6830-0520-56024	
TRUCK COUNTRY OF IOWA	10/22/2025	131792	10/8/2025	X106558359:01	cab latch - 1422	3,818.42	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	10/22/2025	131780	10/8/2025	392992	O2 sensor	178.77	Municipal Garage	Public Works	6830-0520-56024	
MACQUEEN EQUIPMENT	10/22/2025	131781	10/9/2025	P28940	switch	473.69	Municipal Garage	Public Works	6830-0520-56024	
1ST AYD CORPORATION	11/5/2025	131815	10/9/2025	PSI821486	lubricant	486.82	Municipal Garage	Public Works	6830-0520-56024	
LAWSON PRODUCTS, INC.	10/22/2025	131779	10/10/2025	9312890491	operating supplies	372.81	Municipal Garage	Public Works	6830-0520-56007	
VALLEY DISTRIBUTION CORPORATION	11/5/2025	131884	10/13/2025	530221	operating supplies	164.86	Municipal Garage	Public Works	6830-0520-56007	
ELLIOTT EQUIPMENT CO.	11/5/2025	131838	10/13/2025	189261	fuel tank straps - 1612	539.11	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	11/5/2025	131835	10/13/2025	100181650	stock tires	3,674.40	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	11/5/2025	131846	10/14/2025	442344268	stock filters	29.36	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	11/5/2025	131859	10/14/2025	T01135600223935	stock filters	13.01	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	11/5/2025	131859	10/14/2025	T01135600223899	stock filters	100.56	Municipal Garage	Public Works	6830-0520-56024	
ELLIOTT EQUIPMENT CO.	10/22/2025	131772	10/15/2025	188587		27,227.34	Municipal Garage	Public Works	6830-0520-54004	
INTERSTATE BATTERY OF THE	11/5/2025	131848	10/15/2025	295025	STK Battery	447.66	Municipal Garage	Public Works	6830-0520-56024	
LAWSON PRODUCTS, INC.	11/5/2025	131856	10/15/2025	9312900973	hose	2,261.25	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	11/5/2025	131861	10/16/2025	4370505-00	STK Brakes	312.03	Municipal Garage	Public Works	6830-0520-56024	
GREEN BUICK GMC INC.	11/5/2025	131841	10/17/2025	166288	STK Brakes	271.24	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	11/5/2025	131865	10/22/2025	5329888-00	Operating Supplies	12.66	Municipal Garage	Public Works	6830-0520-56007	
ASCENDANCE TRUCKS LLC	11/5/2025	131821	10/24/2025	RA353001544:01	Harness Repair	8,231.65	Municipal Garage	Public Works	6830-0520-54004	
						54,090.24	Municipal Garage Total			
GRAYBAR (DATA)	11/5/2025	131840	10/7/2025	9350541987	Accident 2025-21155 - wire for light pole	2,190.31	Risk Management	Mayor & Council	6840-0105-55058	
IOWA COMMUNITIES ASSURANCE POOL	10/29/2025	131803	10/17/2025	040555-000759-AD-01	Claim # 040555-000759-AD-01	1,096.75	Risk Management	Mayor & Council	6840-0105-55050	
ALLSTATE INSURANCE CO	11/5/2025	131819	10/29/2025	808031850	Claim # 0808031850, credit refund	2,190.31	Risk Management	Mayor & Council	6840-0105-55064	
						5,477.37	Risk Management Total			

Bettendorf City Council AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
WAGeworks	9/24/2025	2600176	8/25/2025	INV8175859	admin fees	300.00	Employee Insurance	Mayor & Council	6860-0106-55065	
HM INSURANCE GROUP	11/5/2025	131845	11/1/2025	409704NOVEMBER	Specific Coverage	45,506.78	Employee Insurance	Mayor & Council	6860-0106-55067	
HM INSURANCE GROUP	11/5/2025	131845	11/1/2025	409704NOVEMBER	Aggregate Coverage	1,773.74	Employee Insurance	Mayor & Council	6860-0106-55066	
						47,580.52	Employee Insurance Total			
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/16/2025	INV437146	PaperCut Hive Full Embedded Subscription	2,884.00	Information Services	Finance	6880-0231-55023	IT - Finance
DBA IDEMIA IDENTITY & SECURITY USA LLC	11/5/2025	131831	10/13/2025	184346		8,249.00	Information Services	Finance	6880-0231-55023	
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/16/2025	INV437146	Sharp BP-50C31	5,806.00	Information Services	Finance	6880-0299-57074	FIRE IT
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	131770	9/16/2025	INV437146	Sharp BP-50C31	5,806.00	Information Services	Finance	6880-0299-57074	PUBLIC WORKS (GEN) IT
						22,745.00	Information Services Total			
FMTc FBO IRA OF JEFF SCOTT	10/29/2025	131799	10/17/2025	21077670	457 Rollover to FMTc FBO IRA Jeff Scott	1,160,815.41	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
STATE DISBURSEMENT UNIT	10/31/2025	131814	10/31/2025	PR 10.31.25 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
CITY OF BETTENDORF	10/31/2025	131810	10/31/2025	PR 10.31.25 COB	FLEX SPENDING	5,022.47	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	10/31/2025	131810	10/31/2025	PR 10.31.25 COB	DEPENDENT CARE	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	10/31/2025	131810	10/31/2025	PR 10.31.25 COB	PREM PASS THRU	2,244.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ANCHOR NATIONAL LIFE INSURANCE CO	10/31/2025	131809	10/31/2025	PR 10.31.25 AIG	ANCHOR LIFE INSURANCE	236.24	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
LINCOLN LIFE	10/31/2025	131812	10/31/2025	PR 10.31.25 LINCOLN	LINCOLN LIFE INSURANCE	1,000.16	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
PACIFIC LIFE INSURANCE COMPANY	10/31/2025	131813	10/31/2025	PR 10.31.25 PACIFIC	PACIFIC LIFE INSURANCE	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
FAMILY SUPPORT PAYMENT CENTER	10/31/2025	131811	10/31/2025	PR 10.31.25 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	14.36	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
						1,172,483.67	Liability Clearing Acct. Total			
						2,151,251.55	Grand Total			

Bettendorf City QCWCC AP Disbursements - 11.04.25

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
ADVANCED BUSINESS SYSTEMS, INC	10/22/2025	3790	9/19/2025	INV437609	printer	271.42	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56006
IOWA AMERICAN WATER COMPANY	11/5/2025	3792	10/24/2025	689142OCT25	QCWCC WATER BILL	1,485.30	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-54011
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	Finance salary and benefits	5,460.12	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	facility maint salary wages and benefits	6,415.92	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	repairs and maint	386.20	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-54001
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	mediacom	458.21	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-54009
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	food invoices	28,258.06	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56028
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	beverage invoices	8,988.42	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56029
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	salary wages and benefits	69,488.03	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	supplies general office	2,592.04	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	contract services	2,118.99	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	DECORATIONS	-	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	ADVERTISING	5,955.33	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55002
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	ENTERTAINER FEES	-	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56038
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	PROFESSION SERVICES	-	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	supplies	742.80	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	fees and lic	918.92	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	commision	-	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	transportation	-	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	11/5/2025	3793	10/20/2025	102025	repairs and maint	290.00	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-54001
MID AMERICAN ENERGY	11/5/2025	3794	10/27/2025	573160907	QCWCC POWER BILL	28.48	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-54008
REPUBLIC SERVICES	11/5/2025	3795	10/20/2025	0400-002460905	garbage qcwcc	1,251.48	QC Waterfront Convention	QC Waterfront Conv Ctr	5900-2001-55072
						135,109.72		QC Waterfront Conv Ctr Total	
TRI-CITY ELECTRIC CO	10/22/2025	3791	9/30/2025	127229	Provide and Install (16) JBL Control 26CT 6.5	5,868.64	QC Waterfront Convention	Capital Projects	5900-5059-57074
						5,868.64		Capital Projects Total	
						140,978.36		Grand Total - QCWCC	