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## 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.

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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**

**TUESDAY, FEBRUARY 17, 2026  
6:15 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](http://www.bettendorf.org/YouTube)

**AGENDA**

**I. ITEMS TO APPEAR**

- Public hearing and first reading of an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted" – City Engineer Brent Morlok **(Items to Appear 7 & 8)**

**II. CONSENT AGENDA ITEMS**

- Resolution approving the Final Plat of Ann's Nature Preserve Addition, submitted by City of Bettendorf and Ann Schroeder (Case 25-042-FP) – Community Development Director Mark Hunt **(Consent E)**
- Resolution authorizing the Parks and Recreation Director to sign a facility use agreement between the City of Bettendorf and the Bettendorf/Pleasant Valley Youth Baseball (BPV) – Parks and Recreation Director John Byrnes **(Consent H)**

**III. REMAINING CONSENT AGENDA ITEMS**

**IV. ITEMS ADDED BY MAYOR AND COUNCIL**

**V. ADJOURN**

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

**TUESDAY, FEBRUARY 17, 2026**

**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](http://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. 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.

**5. RECEIPT OF BIDS – SERIES 2026A**

Elizabeth Bergman, Principal, Baker Tilly, and Jason Schadt, Finance Director, City of Bettendorf

**6. RESOLUTION**

Council Member Naumann to present a resolution directing the sale of \$20,995,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2026A

**7. PUBLIC HEARING**

Regarding an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted"

**8. ORDINANCE**

Council Member Sechser to present the first reading of an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted"


**9. CONSENT AGENDA**

**10. ADJOURN**

**CONSENT AGENDA  
FEBRUARY 17, 2026**

**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 February 3 and 9, 2026. (Approve and Adopt)
- B. Resolution receiving and filing the December Monthly Finance Summary. (Approve and Adopt)
- C. Resolution awarding the contract and approving the contract and bond for the 29<sup>th</sup> Street Reconstruction Project from Middle Road to Maplecrest Road. (Approve and Adopt)
- D. Resolution setting the date for a public hearing and directing the advertising for bids for the Public Works Fire Suppression System Project. (Approve and Adopt)
- E. Resolution approving the Final Plat of Ann's Nature Preserve Addition, submitted by City of Bettendorf and Ann Schroeder (Case 25-042-FP). (Approve and Adopt)
- F. Resolution approving updates to the City of Bettendorf's Substance Abuse Policy. (Approve and Adopt)
- G. Resolution approving the health plan proposal from Wellmark for health insurance service, prescription coverage, and stop loss protection, Delta Dental for dental coverage, and Employee Benefit Systems for vision coverage effective March 2, 2026 through February 28, 2027, and authorizing the Mayor and City Administrator to execute contracts for same. (Approve and Adopt)
- H. Resolution authorizing the Parks and Recreation Director to sign a facility use agreement between the City of Bettendorf and the Bettendorf/Pleasant Valley Youth Baseball (BPV). (Approve and Adopt)
- I. Resolution approving alcohol license renewals and requests for Adventurous Brewing, Malibu Jacks, QC Mart (Central Ave), Oscar's Pub, Palmer Hills Grill, and



an ownership update for all QC Mart locations (Central Ave, Grant St, & 18th St).  
(Approve and Adopt)

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

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Jason Schadt, Finance Director



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### Item Title

Resolution directing sale of \$20,995,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series, 2026A.

### Explanation

In accordance with the adopted five year CIP plan for FY 25/26 and FY 26/27, and staff's recommendations, the City plans to issue the following bond issues:

**\$8,485,000 Tax Exempt General Obligation Bonds, Series 2026A (CIP Portion):** These bonds will be general obligations of the City for essential corporate purposes, backed by the City's authority to levy taxes, and will not to exceed \$9.5 million at the time of sale and are structured to be paid off over 15 years.

Prior to issuing the debt, a public hearing must be held. The public hearing is scheduled for the regular City Council meeting to be held January 20, 2026 at 7:00pm. The sale date for the G.O. bonds is scheduled the morning of February 17, 2026, with award by the City Council at 7:00 pm that same day.

**\$2,845,000 Tax Exempt General Obligation Urban Renewal Bonds, Series 2026A (Urban Renewal Portion):** These bonds will be general obligations of the City for essential corporate urban renewal purposes. The bonds will be used to finance the pedestrian bridge over Middle Road, and connecting trails around the TBK Sports Complex. The bonds are backed by the City's authority to levy taxes, but principal and interest payments will be largely offset by TIF and property tax revenue from the development area. In total, bonds for this project will not exceed \$11,500,000. \$8,655,000 was issued over the previous two years. A public hearing for these bonds was held January 16, 2024. These bonds are structured to be paid off over 20 years.

**\$9,665,000 Tax Exempt General Obligation Bonds, Series 2026A (Police Station Portion):** These bonds will be general obligations of the City for the construction, equipping and furnishing of a police station approved by referendum on the November 4, 2025 election. In total, bonds for this project will not exceed \$27,000,000. These bonds are structured to be paid off over 20 years.

On February 4<sup>th</sup>, S&P Global reaffirmed the City's AA+ rating for the 2026A issue.

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

The proposed General Obligation bond issues, as structured by Baker Tilly Municipal Advisors, are covered by the applicable revenue sources as planned in the FY 26/27 proposed budget. The first principal and interest payments due on these bonds have been properly included in the FY 26/27 proposed budget.

### **List Attachments**

Resolution prepared by Ahlers & Cooney, P.C.

**ITEMS TO INCLUDE ON AGENDA**

**CITY OF BETTENDORF, IOWA**

\$20,995,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2026A

- Receipt of bids.
- Resolution directing sale.

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

February 17, 2026

The Finance Director of the City of Bettendorf, State of Iowa, met City Hall, 1609 State Street, Bettendorf, Iowa, at 10:00 A.M., on the above date, to receive the report of Baker Tilly Municipal Advisors, LLC regarding sealed bids received, access electronic bids and to refer the sale of the Bonds to the best and most favorable bidder for cash, subject to approval by the City Council at 7:00 P.M. on the above date.

The following persons were present:

Jason Schadt, Finance Director

Elizabeth Bergman, Principal, Baker Tilly Municipal Advisors,  
LLC

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\* \* \* \* \*

This being the time and place for the opening of bids for the sale of \$20,995,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2026A, the meeting was opened for the receipt of bids for the Bonds. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The Finance Director then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.
3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: Piper Sandler & Co.

True Interest Rate (as-bid): 3.2818%

Net Interest Cost (as-bid): \$7,656,786.40

In consultation with Baker Tilly Municipal Advisors, LLC, the City considered the adjustment of the aggregate principal amount of the Bonds and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: \$19,745,000

Purchase Price as adjusted: \$22,051,268.74

All bids were then referred to the Council for action.

## 2026A Bidders

Piper Sandler & Co.  
800 Nicollet Mall  
Minneapolis, MN 55402  
3.2818%

Hilltop Securities Inc.  
717 N. Harwood St., Ste. 3400  
Dallas, TX 75201  
3.2995%

Keybank Capital Markets  
127 Public Sq.  
Cleveland, OH 44114  
3.3172%

Huntington Securities, Inc.  
Corporation Trust Center  
1209 Orange St.  
Wilmington, Delaware 19801  
3.3199%

TD Financial Products, LLC  
71 S. Wacker Dr.  
Suite 550  
Chicago, IL 60606  
3.3271%

Robert W. Baird & Co., Incorporated  
777 East Wisconsin Ave  
Milwaukee, WI 53202  
3.3514%

Fidelity Capital Markets  
233 S. Wacker Dr.  
Suite 4850  
Chicago, IL 60606  
3.3787%

J.P. Morgan Securities LLC  
383 Madison Ave.  
New York, NY 10179  
3.3889%

StoneX Financial, Inc.  
230 Park Avenue 10<sup>th</sup> Floor  
New York, NY 10169  
3.4124%

February 17, 2026

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

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

Council Member \_\_\_\_\_ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$20,995,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2026A," and moved its adoption. Council Member \_\_\_\_\_ seconded the motion to adopt. The roll was called and the vote was,

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$20,995,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2026A

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$20,995,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2026A

Bidder: Piper Sandler & Co. of Minneapolis, MN

The terms of award:

Final Par Amount as adjusted: \$19,745,000

Purchase Price as adjusted: \$22,051,268.74

True Interest Rate: 3.2872%

Net Interest Cost: \$7,236,415.29

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

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED AND APPROVED this 17<sup>th</sup> day of February, 2026.

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Mayor

ATTEST:

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City Clerk

CERTIFICATE

STATE OF IOWA )  
 ) SS  
COUNTY OF SCOTT )

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

WITNESS my hand and the seal of the Council hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
City Clerk, City of Bettendorf, State of Iowa

(SEAL)

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Brent O. Morlok, P.E., City Engineer



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### Item Title

Public hearing and first reading on an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted".

### Explanation

The City's Standard Specifications and Standard Drawings govern the types of materials, construction methods and other details for all public improvements. These specifications and detail drawings have not been updated in nearly twenty-five (25) years.

During this time, the Iowa Statewide Urban Design and Specifications (SUDAS) have been developed and adopted by many cities across the state to help provide as much uniformity in urban design and specifications as possible. Increased uniformity has led to a reduction in errors during both bidding and construction, while also encouraging more bidders. Additionally, the extensive collection of SUDAS members provides for a method to more frequently study and potentially implement the latest techniques and products in construction. This was generally much more difficult for individual cities to achieve given staffing levels and workloads.

SUDAS itself is a nonprofit entity comprised of staff from the Iowa DOT, local municipalities, counties, engineering consultants and contractors who lend their expertise to continually evaluate and update the manuals. Our City Engineer is a member of the Board of Directors, representing our Bi-State Metropolitan Planning area.

Engineering staff has reviewed the specifications manual and created an additional document, the City's Supplemental Specifications, which modify certain SUDAS sections to better reflect our needs. Staff is requesting that the current specifications and detail drawings be replaced with the SUDAS Specifications and the City Supplemental Specifications upon approval of the ordinance, for immediate implementation.

It is important to note that Engineering staff sent out draft versions of the Supplemental Specifications and detail drawings to contractors and engineers in our area for review and comment. Subsequently, these comments were incorporated into these documents to achieve consensus and to ensure transparency.

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

### List Attachments

Ordinance; Supplemental Specifications.

**ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 12-3A-3,  
"STANDARD SPECIFICATIONS ADOPTED"**

Section One. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that Bettendorf City Code Section 12-3A-3 entitled, "Standard Specifications Adopted" is hereby amended by removing thereto the following section:

The type of materials and construction for improvements within subdivisions shall be in accordance with the City's standard specifications and standard drawings for construction in effect at the time of construction. Said specifications and standard drawings shall be revised from time to time as the City deems appropriate and become effective immediately upon approval by the City Council. Any project that has been received by the City for approval through the Planning and Zoning Commission and City Council prior to the adoption of the revisions shall be exempt from the revisions

And adding thereto the following section:

The Iowa Statewide Urban Design and Specifications (SUDAS) Specifications Manual, latest edition, and The City of Bettendorf Supplemental Specifications to the SUDAS Specifications Manual shall govern all construction for public improvements. Said specifications and standard drawings shall be revised from time to time as the City deems appropriate and become effective immediately upon approval by the City Council. Any project that has been received by the City for approval through the Planning and Zoning Commission and City Council prior to the adoption of the revisions shall be exempt from the revisions.

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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

Attest:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk

City of Bettendorf Iowa  
Supplemental Specifications to

# SUDAS

Iowa Statewide Urban Design and Specifications  
Adopted March 3, 2026

**Bettendorf** IOWA  
*a premier city*

Public Works Department | 4403 Devils Glen Rd | Bettendorf, IA 52722  
(563) 344-4055 | [www.bettendorf.org](http://www.bettendorf.org)

## **Supplemental Specifications :**

### **DIVISION 1 – GENERAL CONDITIONS AND COVENANTS**

#### **Section 1020 – Proposal Requirements and Conditions**

##### **1.02 Contents of the Proposal Forms**

A. DELETE and REPLACE with the following:

Each prospective bidder will be furnished with a link to the Jurisdiction’s bidding website containing the contract documents including the location and description of the proposed work, the approximate quantities of work to be performed for which bid prices are requested and the completion provisions. The contract documents will contain any special provisions that shall apply to the work to be performed.

##### **1.03 Quantities and Unit Prices**

C. DELETE and REPLACE with the following:

The proposal may have a lump sum item for mobilization. The bidder will indicate its bid price in dollars, and this will be the contract price for mobilization. If no pay item is included, mobilization shall be considered incidental, and the cost of which shall be included in other bid items.

##### **1.05 Interpretation of the Contract Documents**

DELETE and REPLACE with the following:

If any prospective bidder is in doubt as to the true meaning of any parts of the contract documents, the bidder may request an interpretation from the Engineer, through the Purchasing Division. Any interpretation of the contract documents will be made only by an addendum delivered through the Jurisdiction’s bidding website to each prospective bidder who received, or in the future requests, contract documents from the Jurisdiction.

##### **1.06 Addendum**

DELETE and REPLACE with the following:

Each bidder will receive a notice of addendum for any changes in the contract documents made prior to the time established for the receipt of bids. The notice will be delivered in the manner chosen by the Jurisdiction to the email address provided by the bidder with an acknowledgement of receipt required. Acknowledgement of the receipt of the addendum will be as provided on the Jurisdiction’s bidding website.

##### **1.09 Preparation of the Proposal**

A. DELETE and REPLACE with the following:

**Proposal:** The bidder shall execute all required documents as provided on the Jurisdiction’s bidding website.

B. DELETE.

**1.11 Irregular and Nonresponsive Proposals**

A. DELETE and REPLACE with the following :

Proposals will be considered irregular and may be rejected for any of the following reasons:

1. If submitted in any way other than through the Jurisdiction’s bidding website;
2. If the bidder submits an obviously unbalanced bid. An unbalanced bid shall be defined as a bid containing lump sum prices or unit bid prices that do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder’s anticipated profit, overhead costs, and other indirect costs to complete that item;
3. If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items; or
4. If the bidder submits more than one proposal for the same work under the same or different names.

B. Proposals will be considered nonresponsive and shall be rejected for any of the following reasons:

4. DELETE.

**1.12 Submission of the Proposal, Identity of Bidder and Bid Security**

A. DELETE and REPLACE with the following:

Follow the instructions on the Jurisdiction's bidding website for submittal of the proposal.

**1.13 Withdrawal or Revision of the Proposal Prior to Opening of Proposals**

DELETE and REPLACE with the following:

Follow the instructions on the Jurisdiction’s bidding website for withdrawal or revision of a submitted proposal prior to the time set for receiving proposals. Modifications or corrections to a proposal will not be accepted if the modifications or corrections render the bid security inadequate or if not accompanied by sufficient additional bid security.

**1.14 Opening of Proposals**

DELETE and REPLACE with the following:

The Jurisdiction’s bidding website will unseal all submitted bids at the time set forth in the notice to bidders. A physical bid opening will not be held.

## **Section 1040 – Scope of Work**

### **1.06 Increase or Decrease of Work**

ADD the following:

- D. Contractor is responsible for notifying the Engineer of increased work that will accumulate additional cost. If cost is not agreed upon in advance of the work being completed, no additional payment will be made.

### **1.07 Change Orders**

ADD the following:

- C. The Contractor shall not proceed with additional work until the Contractor and the Jurisdiction have agreed upon terms and approval has been given. All documentation needed for finalizing the change order, including final quantities, will be given to the Jurisdiction no later than 30 days after the change order work has been completed. Failure to do so will result in the Contractor's forfeiture of payment.

### **1.09 Changed Site Conditions**

B. Compensation:

ADD the following:

- 3. No work that will require additional compensation will be completed prior to executing a change order covering that work.

## **Section 1070 – Legal Relations and Responsibility to the Public**

### **PART 1 – LEGAL RELATIONS**

#### **1.03 Permits and Licenses**

DELETE and REPLACE with the following:

The Contractor shall procure all necessary permits for the construction of the work and for temporary excavations, obstructions, enclosures, and street openings arising from the construction and completion of the work described in the contract documents. For Jurisdictional contracts, the cost for all required Jurisdictional permits and licenses will be waived by the Jurisdiction. The Contractor shall be responsible for all violations of the law for any case in connection with the construction of the work or caused by the obstruction of roads, streets, highways, railroads or sidewalks, and shall give all requisite notices to the Jurisdiction or other public authorities in connection therewith.

### **PART 2 – RESPONSIBILITIES TO THE PUBLIC**

#### **2.06 Traffic Control**

A. ADD the following:

3. The Contractor shall be responsible for notifying surrounding neighbors of any road closures, as detailed in contract documents.
4. If Jurisdiction deems that more traffic control devices are necessary, the Contractor shall provide at no additional cost.
5. Remove barricades and signage that is no longer needed within 24 hours.

B. Closing Streets to Traffic:

2. DELETE and REPLACE with the following:

The Contractor shall notify the Engineer at least 72 hours in advance (excluding weekends) of closing any roads, streets, or public thoroughfares. No road or street shall be closed without prior approval from the Engineer.

ADD the following:

C. Restricting Parking:

1. The Contractor is responsible for furnishing, installing, maintaining and removing any necessary temporary “No Parking” signage. The following are minimum requirements for the signage and the Engineer may add additional:
  - a. Minimum 12 X 18 sign, red on white, with specific start/stop dates/times.
  - b. Signs to have the tow symbol visible.
  - c. Signs attached to either a 48" grabber with reflective stripes or bolted to the top panel of a type 1 barricade (weighted for wind) so that the sign sticks up above the top panel.

- d. Grabber cone, or similar, are to be placed approximately 20 feet apart along the curb line from end to end.
  - e. Place signs no less than 24 hours ahead of the no parking start time.
  - f. After complete setup, take time/date stamped video or pictures of the entire setup for verification/documentation.
  - g. Check the setup at least once every 24 hours.
2. If towing is needed, the Contractor will contact the Jurisdiction.

## **2.07 Protection of Aboveground and Underground Facilities**

ADD the following:

- E. In an attempt to locate underground facilities through potholing, it is the Contractor's responsibility to properly backfill the area.
  1. If potholing within pavement, provide temporary patch by backfilling the core hole with gradation No. 11 aggregate to the bottom of the existing pavement and filling the remaining void to the top of pavement with a concrete mix or HMA mix, matching surrounding pavement and approved by the Engineer. Size of permanent replacement patch will be determined the Engineer.
  2. If potholing outside pavement, backfill with native soil and compact according to Section 3010 – Trench Excavation and Backfill. Seed and maintain until permanent growth is fully established.
  3. If potholing within sidewalks or pedestrian ramps, remove the affected panels and replace with class C concrete or class M, if approved by the Engineer.

## **Section 1080 – Prosecution and Progress**

### **1.01 Subletting or Assignment of Contract**

#### C. Subcontracts:

ADD the following:

3. If the Contractor removes a subcontractor for any reason, the Jurisdiction is not responsible for additional costs or schedule changes resulting from replacing the subcontractor.

END OF DIVISION

## **DIVISION 2 – EARTHWORK**

### **Section 2010 – Earthwork, Subgrade and Subbase**

#### **PART 1 – GENERAL**

##### **1.03 Submittals**

DELETE and REPLACE with the following:

Submit results of Modified Proctor and in-place density tests on compactions when required.

##### **1.08 Measurement and Payment**

###### **D. Topsoil:**

###### **1. On-site Topsoil**

###### **a. Measurement:**

DELETE and REPLACE with the following:

Measurement will be in cubic yards of topsoil stripped, salvaged, stockpiled and re-spread, and will be computed on the basis of a uniform finished thickness as specified.

###### **3. Off-site Topsoil**

###### **a. Measurement:**

DELETE and REPLACE with the following:

Measurement will be in square yards for furnishing, excavating, hauling and placing the material, and will be computed on the basis of a uniform 4-inch thickness, or as specified.

###### **b. Payment:**

DELETE and REPLACE with the following:

Payment will be at the unit price per square yard.

###### **E. Class 10, Class 12 or Class 13 Excavation:**

###### **3. Includes, but not limited to:**

e. ADD the following:

The Jurisdiction is responsible for compaction testing, unless otherwise specified in the contract documents. The Contractor will be responsible for payments associated with all retesting from failure of initial tests.

#### **PART 2 – PRODUCTS**

##### **2.04 Foundation Materials**

###### **B. Granular Stabilization Materials:**

ADD the following:

3. Any use of crushed concrete must be approved by the Engineer.

**D. Subbase:**

**3. Modified Subbase**

DELETE AND REPLACE with the following:

- b. The use of crushed concrete will not be allowed for modified subbase.

**PART 3 – EXECUTION**

**3.03 Stripping, Salvaging and Spreading Topsoil**

**A. Stripping and Salvaging Topsoil**

2. DELETE and REPLACE with the following:

Remove an adequate amount of topsoil from existing on-site topsoil to allow finish grading with a finished grade of a minimum 4 inches of salvaged or amended topsoil. The topsoil may be moved directly to an area where it is to be used, or may be stockpiled for future use.

**C. Topsoil Spreading and Finish Grading**

2. DELETE and REPLACE with the following:

Place topsoil at least 4 inches deep; smooth and finish grade according to the contract documents. If topsoil is being amended with compost, thoroughly blend compost with on-site topsoil at the rate specified in Section 2010, 2.01.

**3.04 Embankment Construction**

**B. Site Preparation**

ADD the following:

3. Embankments not to be built on frozen earth.

**3.06 Subgrade Preparation**

**A. Uniform Composition:**

4. DELETE and REPLACE with the following:

Construct to elevation and cross-section such that, after rolling, surface will be 0.1 feet to 0.2 feet above the required final subgrade elevation.

**B. Final Subgrade:**

DELETE and REPLACE with the following:

Complete final subgrade by excavation to grade by use of an automatically-controlled subgrade excavation machine. Final subgrade must be a uniformly planed surface without bumps or depressions.

**3.08 Subbase**

C. REMOVE this section.

**3.09 Field Quality Control**

**B. Moisture Content and Density:**

2. DELETE and REPLACE with the following:

Compact cohesive soils to no less than 90% of maximum Modified Proctor Density;  
and cohesionless soils to no less than 70% of Relative Density.

**C. Testing:**

1. DELETE and REPLACE with the following:

Lab Test: Determine laboratory density of material according to ASTM D1557 or  
AASHTO T-180 (Modified Proctor Density) or ASTM D4253 and ASTM D4254  
(Maximum and Minimum Index Density for Cohesionless Soils). Provide at least one  
analysis for each material type used unless provided by the Engineer.

END OF DIVISION

## **DIVISION 3 – TRENCH AND TRENCHLESS CONSTRUCTION**

### **Section 3010 – Trench Excavation and Backfill**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

###### **B. Rock Excavation**

1. DELETE and REPLACE with the following:

**Measurement:** Measurement will be by cubic yards of rock removed. The maximum allowable trench width as shown on Figures 3010.102, 3010.103 and 3010.104 will be utilized when determining the quantity. No additional compensation will be provided for over-excavation.

#### **PART 2 – PRODUCTS**

##### **2.05 Stabilization (Foundation) Materials**

- C. REMOVE this section

#### **PART 3 – EXCAVATION**

##### **3.01 Trench Excavation**

###### **B. Final Trench Backfill**

DELETE and REPLACE with the following:

Remove all topsoil and stockpile

##### **3.05 Pipe Bedding and Backfill**

###### **E. Final Trench Backfill**

5. DELETE and REPLACE with the following:

In areas to remain unpaved, terminate backfill material 4 inches below finished grade. Use topsoil for the final 4 inches above trench backfill material.

6. DELETE and REPLACE with the following:

Terminate backfill material 2 feet below subgrade elevation in areas to be paved.

END OF DIVISION

## **DIVISION 4 – SEWERS and DRAINS**

### **Section 4010 – Sanitary Sewers**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

###### **E. Sanitary Sewer Service Stub**

DELETE statement and REPLACE with the following statement:

The portion of the sanitary sewer service from the main to the property line or to the property side of the utility easement, whichever is further, or as specified in the contract documents (comply with Figure BETT4010.201).

###### **F. Sanitary Sewer Service Stub**

###### **3. Includes:**

DELETE statement and REPLACE with the following statement:

Unit price includes, but is not limited to, removal of existing pipe, trench excavation, furnishing new pipe and bedding material, furnishing and installing all necessary fittings, placing and compacting bedding and backfill material, connection back to existing service, compaction, testing and inspection.

#### **PART 2 – PRODUCTS**

##### **2.01 Sanitary Sewer Gravity Mains**

###### **A. Solid Wall Polyvinyl Chloride Pipe (PVC) 8 inch to 15 inch**

DELETE statement and REPLACE with the following statement:

1. Comply with ASTM D 3034, SDR 26.
2. Pipe stiffness per ASTM D 2412
  - a. SDR 26: Minimum pipe stiffness of 115 psi

**DELETE:**

- B. Solid Wall Polyvinyl Chloride Pipe (PVC) 18 inch to 27 inch
- C. Corrugated Polyvinyl Chloride Pipe (PVC) 8 inch to 36 inch
- D. Closed Profile Polyvinyl Chloride Pipe (PVC) 21 inch to 36 inch

###### **G. Ductile Iron Pipe (DIP) 8 inch to 54 inch**

###### **3. General :**

ADD the following:

- c. Minimum laying length of pipe shall be 18 feet.

###### **2. Interior Linings:**

DELETE statement and REPLACE with the following statement:

- b. Use linings specifically designed for sanitary sewer applications, such as cement lined. Other lining types may be allowed upon approval of the Engineer.

**H. Vitrified Clay Pipe (VCP) 8 inch to 42 inch**

ADD the following:

4. By approval of the Engineer only

**DELETE:**

- I. Double Walled Polypropylene Pipe 12 inch to 30 inch
- J. Triple Walled Polypropylene Pipe (30 inch to 36 inch)

**2.02 Sanitary Sewer Force Mains**

ADD the following:

**G. Sanitary Sewer Gravity Main, Trenchless**

1. Material shall be SDR-18 CERTA-LOC Pipe or Engineer approved equal.

**2.04 Sanitary Sewer Services**

- E. The use of any saddle wye or saddle tee must be approved by the Engineer.

**PART 3 – EXECUTION**

**3.02 Gravity Sewer Installation**

**B. Trenched**

DELETE statement and REPLACE with the following statement:

3. Lay pipe to design line and grade. Set field grades to invert of pipes. The use of a pipe laser is required.

**3.06 Sanitary Sewer Service Stubs:**

- C. DELETE statement and REPLACE with the following statement.

Install service stub from sewer main to the property line or to the property side of the utility easement, whichever is further, or as specified in the contract documents. Comply with Figure BETT4010.201

**3.10 Sanitary Sewer Cleanout**

ADD the following:

Unless approved by the Engineer, cleanouts are not allowed on sanitary sewer mains. Figure 4010.203 is only applicable to sanitary sewer services.

**3.12 Conflicts**

ADD the following:

**E. Sewer Main Crossing Granular Envelope**

Install a granular (Gradation 3) envelope where all sanitary and storm sewers cross. The area shall be the width of both trenches extending from the top of the lower pipe to the invert of the upper pipe.

## **FIGURES**

REPLACE Figure 4010.201 with Figure **BETT4010.201**.

## **SECTION 4020 – Storm Sewers**

### **PART 1 – MEASUREMENT AND PAYMENT**

#### **1.08 Storm Sewers**

##### **D. Removal of Storm Sewer:**

1. DELETE and REPLACE with the following:  
Measurement: Pipe removal will be measured in linear feet from end to end regardless of pipe size, unless specified in the contract documents.

### **PART 2 – PRODUCTS**

#### **2.02 Storm Sewers**

##### **A. Reinforced Concrete Pipe (RCP):**

3. DELETE and REPLACE with the following:  
Use rubber O-ring joints complying with ASTM C 443.

##### **B. Reinforced Concrete Arch Pipe (RCAP):**

3. DELETE and REPLACE with the following:  
Use rubber O-ring joints complying with ASTM C 443.

##### **C. Reinforced Concrete Elliptical Pipe (RCEP):**

3. DELETE and REPLACE with the following:  
Use rubber O-ring joints complying with ASTM C 443.

##### **L. Polypropylene Pipe:**

- DELETE and REPLACE with the following:
1. Comply with the following for 12 inch to 60 inch pipe:
    - a. Double walled pipe meeting ASTM F 2881.
    - b. Integral bell and spigot joint complying with ASTM D 3212 and ASTM F 477

#### **2.05 Pipe Aprons**

DELETE and REPLACE with the following:  
All pipe aprons must be concrete. Supply concrete pipe aprons according to Figure BETT4030.222 and Figure BETT4030.223. All storm sewer connected to pipe aprons must be reinforced concrete pipe to the nearest structure. Tie apron and next joint with pipe connectors.

## **PART 3 – EXECUTION**

### **3.02 Pipe Installation**

#### **A. General**

2. DELETE and REPLACE with the following:  
Begin at the lowest point in the line. Lay groove or bell end pointing upstream unless otherwise specified. The use of a pipe laser is required.

### **3.05 Pipe Jointing**

#### **E. Connections between Dissimilar Pipes:**

Add the following:

3. The use of adapters or couplings shall only be allowed for repairs. For new construction, pipe of dissimilar materials will not be allowed between structures.

### **3.08 Conflicts**

ADD the following:

#### **D. Sewer Main Crossing Granular Envelope**

Install a granular (Gradation 3) envelope where all sanitary and storm sewers cross. The area shall be the width of both trenches extending from the top of the lower pipe to the invert of the upper pipe.

## **SECTION 4030 – PIPE CULVERTS**

### **PART 1 – GENERAL**

#### **1.08 Measurement and Payment**

##### **B. Pipe Aprons**

3. DELETE and REPLACE with the following:  
**Includes:** Unit price includes, but is not limited to, trench excavation; dewatering; furnishing and installing pipe apron, furnishing all reinforcing steel and concrete and installing pipe apron footing when required for concrete pipe; furnishing, placing, and compacting bedding and backfill material; pipe connectors and other appurtenances.

##### **C. Footings for Concrete Pipe Aprons:**

DELETE this section.

### **FIGURES**

REPLACE Figure 4030.221 with Figure **BETT4030.221**

REPLACE Figure 4030.222 with Figure **BETT4030.222.**

REPLACE Figure 4030.223 with Figure **BETT4030.223.**

## **SECTION 4040 – SUBDRAINS AND FOOTING DRAIN COLLECTORS**

### **PART 1 – GENERAL**

#### **1.08 Measurement and Payment**

##### **A. Subdrains:**

3. DELETE and REPLACE with the following:

**Includes:** Unit price includes, but is not limited to, trench excavation, pipe, furnishing and placing bedding and backfill material, engineering fabric (when specified), connectors, elbows and tees. This item shall also include all outlets and connections to structures which will include, but is not limited to, pipe, non-shrink grout, coupling bands, and rodent guards for pipes 6 inches or smaller.

##### **B. Footing Drain Collectors**

3. DELETE and REPLACE with the following:

**Includes:** Unit price includes, but is not limited to, trench excavation, pipe, wyes, tap, fittings and furnishing and placing bedding and backfill material; This item shall also include all outlets and connections to structures which will include, but is not limited to, pipe, non-shrink grout, coupling bands, and rodent guards for pipes 6 inches or smaller.

##### **D. Subdrain or Footing Drain Outlets and Connections:**

DELETE this section.

### **PART 2 – PRODUCTS**

#### **2.01 Footing Drain Collectors**

Add the following:

##### **E. Corrugated Polyethylene Tubing and Fittings (Corrugated PE):**

1. Comply with AASHTO M252, Type C, corrugated interior and exterior.
2. Use only fittings supplied or recommended by pipe manufacturer for soil tight service.
3. Slot or perforate according to AASHTO M252, Type CP.

### **PART 3 – EXECUTION**

#### **3.01 Subdrains**

- A. Install Type 1 or Type 2 subdrain where specified in the contract documents. Comply with figure 4040.231.**

Add the following:

7. Install erosion barrier behind back of curb

### **FIGURES**

REPLACE Figure 4040.231 with Figure **BETT4040.231**

ADD Figure **BETT4040.234**.

## **SECTION 4050 – PIPE REHABILITATION**

### **PART 1 – GENERAL**

#### **1.07 Special Requirements**

C. DELETE and REPLACE with the following:

Unless otherwise specified, the Contractor will coordinate the use of fire hydrants with Iowa American Water Company (IAWC). Portable water meters with proper backflow prevention devices are required for use of water from all fire hydrants. IAWC will supply the RPZ backflow preventer and the meter to the Contractor. The Contractor must also notify both the City of Bettendorf's Fire Department and IAWC as to the location of meters. The use of fire hydrants is restricted to authorized personnel only. IAWC must be present and given twenty four (24) hours' notice when meters are to be moved. Per IAWC, the Contractor may be responsible to install a protective locked box over the fire hydrant, RPZ valve and meter being used at all times during the course of the program. The Contractor shall be responsible for all coordination, deposits, permits and associated fees, rental charges and charges for the volume of water used.

#### **1.08 Measurement and Payment**

A. DELETE and REPLACE with the following:

**Pipe lining:**

1. Measurement: Each type and size of pipe lining will be measured in linear foot along the centerline of the pipe lining from center of manhole to center of manhole.
2. Payment: Payment will be made at the unit price per linear foot for each type and size of pipe lining.
3. Include: Unit price includes installation of the finished liner, including preparatory cleaning and televising of sewers, manhole cleaning, removal and disposal of all debris, bypass pumping, transportation of the flexible liner and resin impregnation system, sealing at manhole walls, leakage testing, CIPP sample testing and post-insertion televising, all in accordance with the liner manufacturer's recommendations and all costs associated with the public information and notification system as well as coordinating confined space entry and inspection with the Jurisdiction.

B. DELETE and REPLACE with the following:

**Building Sewer Service Reconnection:**

1. Measurement: Each active existing building sanitary sewer service reconnected to the pipe lining, including the services reconnected by excavating and reconnecting services or by trenchless reconnection methods, will be counted.
2. Payment: Payment will be made at the unit price for each reconnection.
3. Includes: Unit price includes, but is not limited to removal of internal obstructions and debris, identifying and re-establishing all live laterals, discerning between live

and abandoned laterals and all cost associated with the public information and notification program.

ADD the following:

**D. Protruding Laterals, Cut:**

1. Measurement: Each protruding lateral cut will be counted.
2. Payment: Payment will be made at the unit price for each protruding lateral that is cut.
3. Includes: Unit price includes cutting off obstructions and removal of any and all debris from the pipe.

**E. Identify and Re-establish Live Laterals:**

1. Measurement: Each re-established lateral will be counted.
2. Payment: Payment will be made at the unit price for each re-established lateral.
3. Includes: Unit price includes, but is not limited to, identifying which laterals are live prior to lining and re-establishing flow through the live laterals.

## **PART 2 – PRODUCTS**

### **2.08 Pipe Repair Couplings for Spot Repairs by Pipe Replacement**

**C. Materials and Manufacturer :**

ADD the following:

5. All repair couplings to have stainless steel shear rings.

## **PART 3 – EXECUTION**

### **3.01 Examination**

**B. Video Inspection:**

ADD the following:

3. Follow National Association of Sewer Service Companies (NASSCO) requirements.
4. Weekly updates of field issues and televised lines from the Contractor are required for pipe lining.

**C. Service and Obstruction Location:**

ADD the following:

3. The responsibility for re-establishing only live laterals, all live laterals, and **no** abandoned ones rests with the Contractor, regardless of any information in the plans or specifications.

### **3.03 Obstructions**

ADD the following:

- D. Remotely cut off all protruding laterals to within one inch or less of the interior wall of the existing pipe using a robotic-type cutting device.

### **3.09 Cleanup and Closeout**

ADD the following:

- D. Any damage to the sewer and/or surrounding surface caused by the opening of an abandoned sewer lateral shall be the responsibility of the Contractor to correct at their own expense.

## **SECTION 4060 – CLEANING, INSPECTION AND TESTING OF SEWERS**

### **PART 1 – GENERAL**

#### **1.07 Special Requirements**

DELETE and REPLACE with the following:

Comply with National Association of Sewer Service Companies (NASSCO) requirements for all televising.

### **PART 3 – EXECUTION**

#### **3.02 Video Inspection**

##### **A. General:**

1. DELETE and REPLACE with the following:

For Jurisdiction projects, unless otherwise specified in the contract documents, conduct video inspection of all new, rehabilitated and lined sanitary and storm sewers after all backfill, compaction operations, paving and testing have been completed.

For private projects, the Jurisdiction will conduct video inspection after all backfill, compaction operations, paving and testing have been completed.

ADD the following:

5. If any section fails, requiring the removal of pavement, pavement removal limits will be at existing joints.

##### **B. Inspection Procedure:**

ADD the following:

6. Follow all NASSCO/PACP guidelines for pipe inspection

##### **C. Inspection Reporting:**

ADD the following:

1. Follow all NASSCO/PACP guidelines for inspection reporting.

END OF DIVISION

## **DIVISION 5 – WATER MAINS AND APPURTENANCES**

### **Section 5010 – Pipe and Fittings**

#### **PART 1 – GENERAL**

##### **1.07 Special Requirements**

DELETE and REPLACE with the following:

*The Iowa American Water Standard Specifications for Water Main Construction, Current Edition, supersedes SUDAS Section 5010.*

### **Section 5020 – Valves, Fire Hydrants and Appurtenances**

#### **PART 1 – GENERAL**

##### **1.07 Special Requirements**

DELETE and REPLACE with the following:

*The Iowa American Water Standard Specifications for Water Main Construction, Current Edition, supersedes SUDAS Section 5020.*

### **Section 5030 – Testing and Disinfection**

#### **PART 1 – GENERAL**

##### **1.07 Special Requirements**

DELETE and REPLACE with the following:

*The Iowa American Water Standard Specifications for Water Main Construction, Current Edition, supersedes SUDAS Section 5030.*

END OF DIVISION

## **DIVISION 6 – STRUCTURES FOR SANITARY AND STORM SEWERS**

### **Section 6010 – Structures for Sanitary and Storm Sewers**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

###### **D. Casting Extension Rings:**

###### **2. Payment**

DELETE and REPLACE with the following:

Payment will be incidental to manholes, intakes, and manhole or intake adjustments.

###### **H. Remove Manhole or Intake:**

###### **2. Remove Manhole**

###### **c. DELETE and REPLACE with the following**

Includes: Unit price includes, but is not limited to, removal of structure and casting, plugging pipes and placing compacted fill to the planned finished grade.

###### **3. Remove Intake**

###### **d. DELETE and REPLACE with the following**

Includes: Unit price includes, but is not limited to, removal of structure and casting, plugging pipes and placing compacted fill to the planned finished grade.

#### **PART 2 – PRODUCTS**

##### **2.07 Base**

###### **C. Intake:**

DELETE and REPLACE with the following:

Use **cast-in-place** concrete base only. Precast will not be allowed unless approved by the Engineer prior to construction.

##### **2.08 Pipe Connections**

###### **B. Non-Shrink Grout:**

DELETE and REPLACE with the following:

Use must be approved by the Engineer.

###### **D. Concrete Collar:**

DELETE and REPLACE with the following:

Comply with Section 6010, 2.02 and 2.03. Use must be approved by the Engineer for sanitary sewer applications.

## **2.09 Manhole or Intake Adjustment Rings (Grade Rings)**

A. Use of the following materials for grade adjustments of manhole or intake frame and cover assemblies:

1. DELETE and REPLACE with the following:  
Reinforced Concrete Adjustment Rings: Comply with ASTM C 478. Provide rings free from cracks voids, and other defects. Rings to be tongue and groove, interlocking grade rings.
2. High Density Polyethylene Adjustment Rings: Comply with ASTM D 1248 for recycled plastic
  - e. ADD the following:  
Use must be approved by the Engineer.
3. Expanded Polypropylene Adjustment Rings: Comply with ASTM D 4819 for expanded polypropylene when tested according to ASTM D 2375.
  - d. ADD the following:  
Use must be approved by the Engineer.

## **2.10 Castings (Ring, Cover, Grate, and Extensions)**

C. **Composite AASHTO M 306:**

5. ADD the following:  
Use must be approved by the Engineer.

F. **Casting Types:**

### **1. Manholes:**

ADD the following:

Use of Figure 6010.601 Type B and Type D by approval of the Engineer.

Use of Figure 6010.602 Type F by approval of the Engineer.

### **2. Intakes:**

- b. DELETE and REPLACE with the following:

Storm sewer casting to include environmental symbols and/or messages such as "DUMP NO WASTE, DRAINS TO RIVER." If not on casting, stamp into boxout if allowed by the Engineer.

## **2.16 Drop Connection**

B. **External:**

2. **Concrete Encasement:** Comply with Section 7010, 2.02.  
DELETE this section

## **PART 3 – EXECUTION**

### **3.01 General Requirements for Installation of Manholes and Intakes**

#### **B. Subgrade Preparation:**

2. DELETE and REPLACE with the following:

**Fill Sections:** Compact to 90% of maximum Modified Proctor Density and hand grade to accurate elevation required to place subbase, or install stabilization material as directed by the Engineer.

#### **D. Installation of Manhole or Intake Structure:**

DELETE and REPLACE with the following:

Form walls and construction joints for cast-in-place intakes or install precast intake boxes to ensure intake lids are set to match the longitudinal slope of the adjacent street unless otherwise specified in the contract documents.

#### **E. Pipes:**

2. DELETE and REPLACE with the following:

**Precast Storm Sewer Manholes or Intakes:** Construct a concrete collar around the pipe according to Section 6010, 3.05.

#### **F. Joint Sealant:**

1. DELETE and REPLACE with the following:

##### **Sanitary Sewer Manholes:**

- a. Install rubber O-ring or profile gasket (precast structures).
- b. Apply bituminous jointing material or butyl sealant wrap to exterior of all sanitary sewer manhole joints only when directed by the Engineer.

#### **I. Adjustment Ring(s):**

3. DELETE and REPLACE with the following:

Construct manholes and intakes with the following adjustment ring stack heights:

- a. Minimum: 4 inches for new manholes and intakes. No minimum for rehabilitation projects.
- b. Maximum: 16 inches for new manholes and intakes; 24 inches for existing manholes and intakes.

#### **K. Infiltration Barrier:**

##### **1. Internal or External Chimney Seal:**

- f. ADD the following:  
External chimney seal may only be used by approval of the Engineer.

**L. Backfill and Compaction:**

4. ADD the following:  
Backfill intakes per figure BETT 4040.234

**3.04 Adjustment of Existing Manhole or Intake**

**C. Major Adjustment (Adding, Removing or Modifying Riser or Cone Section):**

4. DELETE and REPLACE the following:  
Install new frame and cover or grate. Existing casting may be reinstalled when specified by the Engineer. Any existing casting not specified to be reused will become property of the Jurisdiction.
6. ADD the following:  
Any adjustment that includes dissimilar sections shall use bituminous jointing material or butyl sealant in accordance with Section 6010, 3.01 F (1).

**3.06 Drop Connection to Sanitary Sewer Manhole**

**A. Internal:**

10. ADD the following:  
Use only when approved by the Engineer

**B. External:**

3. Place concrete from the base of the manhole to the top of the elbow.  
DELETE this section.

**3.07 Removal of Manhole or Intake**

- A. DELETE and REPLACE with the following:  
Unless otherwise specified, remove the structure in its entirety.
- C. Fill remaining structure using flowable mortar:  
DELETE this section.
- D. DELETE and REPLACE with the following:  
Place compacted backfill as required for embankment or compacted backfill.

**FIGURES:**

Use of Figures 6010.304-6010.305 allowed only by approval of the Engineer.

REPLACE Figure 6010.307 with Figure **BETT6010.307**.

Use of Figures 6010.404-6010.405 allowed only by approval of the Engineer.

REPLACE Figure 6010.501 with Figure **BETT6010.501**

REPLACE Figure 6010.503 with Figure **BETT6010.503**

REPLACE Figure 6010.505 with Figure **BETT6010.505**

REPLACE Figure 6010.506 with Figure **BETT6010.506**

REPLACE Figure 6010.514 with Figure **BETT6010.514**

ADD Figure **BETT6010.520**

END OF DIVISION

## **DIVISION 7 – STREETS AND RELATED WORK**

### **Section 7010 – Portland Cement Concrete Pavement**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

- B. Air Content Deficiency:
  - DELETE this section
- I. PCC Pavement Samples and Testing:
  - DELETE this section

#### **PART 2 – PRODUCTS**

##### **2.01 Materials**

- G. Admixtures:
  - 3. DELETE and REPLACE with the following:  
**Accelerating admixtures:** Product shall be non-chloride admixture.
- H. Bars:
  - DELETE and REPLACE with the following:  
Comply with Iowa DOT Section 4151 for metallic tie bars and dowel bars or Iowa DOT Section 4156 for glass fiber reinforced polymer dowel bars. Use of glass fiber reinforced polymer dowel bars must be approved by the Engineer. Meet the tie bar requirements for bar mats. All metallic bars must be epoxy coated.
- J. Metal Keyways:
  - DELETE this section

##### **2.02 Concrete Mixes**

- A. Mix Design:
  - 1. DELETE and REPLACE with the following:  
Unless otherwise specified by the Engineer, all paving mixes shall be C3WR-C15-S20
  - 3. ADD the following:  
For all new arterial and collector streets, higher durability mixes (C-SUD or CV-SUD) shall be used unless otherwise specified by the City Engineer
- B. Consistency and Workability:
  - 2. Air Content:
    - a. DELETE and REPLACE with the following:  
For machine-placed pavement, use a target air content of 7% with a tolerance of plus or minus 1% when measured on the grade just prior to consolidation, as determined by Iowa DOT Materials I.M. 318. The target air content may be adjusted by the Engineer based on random tests of the consolidated concrete

behind the paving machine. These additional tests will be used to consider the need for a target value change and will not be used in the acceptance decision.

b. DELETE and REPLACE with the following:

For hand-placed pavement, use a target content for hand finish of 6% with a tolerance of plus or minus 1% when measured on the grade and just prior to consolidation, as determined by Iowa DOT Materials I.M. 318.

## **PART 3 – EXECUTION**

### **3.01 Equipment**

#### **C. Concrete Placement Equipment:**

##### **1. Consolidating and Finishing Equipment**

b. DELETE and REPLACE with the following:

Hand methods utilizing air screeds and vibrating screeds may be used for short pavement runs no greater than 150 feet, cul-de-sacs, driveways, and some intersections.

##### **4. Hand Finishing Equipment**

DELETE and REPLACE with the following:

Provide all finishing tools necessary for proper finishing of the concrete including straightedges for checking and correcting finished concrete surfaces. Minimum 10 foot straight edge shall be used.

##### **5. Forms**

###### **c. Rigid Forms**

2) DELETE and REPLACE with the following:

Bracing, support, and staking must prevent deflection or movement of forms. All support pins must be installed for every piece of form.

### **3.02 Pavement Construction**

#### **B. Final Subgrade / Subbase Preparation:**

##### **1. General**

b. DELETE and REPLACE with the following:

Trim the subbase to the final grade for placement of concrete. Concrete will not be allowed to be placed on subgrade

c. DELETE and REPLACE with the following:

Unless otherwise ordered by the Engineer, the subbase at time of placing concrete for concrete pavement, must be in a uniformly moist but not muddy condition to a depth of not less than 1 inch.

**E. Bar and Reinforcement Placement:**

**1. Tie Bars:**

- a. DELETE and REPLACE with the following:

Place bars prior to vibration. Bars must be supported by approved chairs or baskets, or method approved by the Engineer.

**F. Concrete Pavement Placement:**

1. DELETE and REPLACE with the following:

Use paving machine for all uniform width pavements 8 1/2 feet or more in width and 150 feet or more in length, unless alternate methods are approved by the Engineer. Screeds and laser guided screeds may be used on short pavement runs up to 150 feet.

9. Stringless Paving

- b. DELETE and REPLACE with the following:

Location and elevation of the finished slab should be verified against grade check hubs at 50 foot intervals and at critical locations, such as intakes and through intersections where grades may be flat. The Engineer may waive these requirements if experience has shown compliance with the design elevations

**L. Joint Sealing:**

- 1. Timing:**

- c. ADD the following:

Do not route, re-saw, clean or seal any joints that are less than 24 hours old.

**N. Form Removal:**

- 1. Timing:**

- a. DELETE and REPLACE with the following:

Remove forms after the initial set of the concrete has taken place, but no sooner than 12 hours after placement.

**3.03 Pavement Protection**

**A. Weather Conditions:**

- 1. Cold Weather**

**b. Protection**

- 1) DELETE and REPLACE with the following:

Shut down paving operations in time to comply with protection requirements outlined above. During cold weather, allow more time for finishing and protection. Perform all finishing and covering operations a minimum of 30 minutes prior to sunset. Temperature

restrictions and protection requirements may be modified by the Engineer.

**2. Hot Weather**

a. General

DELETE and REPLACE with the following:

- 1) During hot weather conditions, the Engineer may restrict concrete placement to early morning or evening hours.
- 2) During hot weather conditions, if at any time the temperature of the concrete reaches 85°F and/or ambient temperature reaches 90°F, the allowable time for concrete to be discharged onto the subbase will be 60 minutes. This will be measured from the time the material is batched at the plant.
- 3) Immediately apply an approved evaporation retarder to the concrete pavement and curbs or increase the surface cure application to 1.5 times the standard specified rate.
- 4) Take special precautions to ensure that the forms and subgrade are sufficiently moist or protected to avoid lowering the water content at the pavement/subgrade interface. In hot weather conditions, moisten the subgrade the evening before operations
- 5) Ensure that the time between placing and curing is minimized and eliminate delays.
- 6) Moisten concrete aggregates that are dry and absorptive
- 7) Use a fog spray to raise the relative humidity of the ambient air if there is a delay in immediately applying the curing compound.
- 8) Minimize solar heat by shading, wetting, or covering concrete chutes or other equipment that comes in contact with plastic concrete.

b. REMOVE this section in its entirety

c. REMOVE this section in its entirety

d. REMOVE this section in its entirety

**B. Night Conditions:**

DELETE and REPLACE with the following:

Perform all finishing and covering operations prior to 7 pm or 30 minutes prior to sunset, whichever is earlier. Do not commence construction until 7 am. Do not place or finish concrete under artificial light, unless approved by the Engineer

## **FIGURES**

REPLACE Figure 7010.101 with Figure **BETT7010.101**

REPLACE Figure 7010.102 with Figure **BETT7010.102**

REPLACE Figure 7010.103 with Figure **BETT7010.103**

REPLACE Figure 7010.901 with Figure **BETT7010.901**

## **Section 7020 – Hot Mix Asphalt Pavement**

### **PART 1 - GENERAL**

#### **1.08 Measurement and Payment**

- I. Fixture Adjustment:  
ADD the following:  
Comply with corresponding utility requirements for adjusting other appurtenances.

### **PART 3 – EXECUTION**

#### **3.01 HMA Pavement**

- A. Preparation of Pavement Foundation:  
ADD the following:  
Saw cut PCC curb, flag and all other headers to provide a clean vertical face.  
Apply a tack coat before each HMA lift and on the vertical face of all headers.
- E. Fixtures in the Pavement Surface:
  3. ADD the following:  
For smaller fixtures, boxout with a 2 foot by 2 foot concrete panel with 20 inch, epoxy-coated #4 bars.

## **FIGURES**

REPLACE Figure 7020.201 with Figure **BETT7020.201**

## **Section 7030 – Sidewalks, Shared Use Paths and Driveways**

### **PART 2 – PRODUCTS**

#### **2.01 Portland Cement Concrete**

- A. DELETE and REPLACE with the following:

Use only Class C concrete with materials complying with Section 7010. Use coarse aggregate of Class 2 durability or better.

### **2.07 Detectable Warnings**

DELETE and REPLACE with the following:

Use manufactured, cast-in-place, detectable warning panels with flanges / trusses, non-slip surface and raised truncated domes. Screw down warning panels will not be allowed. Comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG) for contrast and dimension requirements.

Acceptable color is Safety Yellow – Federal Standard #33538, or approved equal.

## **PART 3 – EXECUTION**

### **3.04 PCC Sidewalks, Shared Use Paths and Driveways**

#### **C. Finishing**

##### **1. Shared Use Paths and Driveways:**

ADD the following:

- c. Stamp driveway entrances in a neat, permanent and lasting manner with the year and the name of the person, firm or corporation who laid the driveway entrance. The name plate and location to be approved by the Engineer. If work is not properly stamped, the contractor shall remove the appropriate slab of sidewalk, re-pour it and stamp it.

##### **2. Sidewalks:**

ADD the following:

- g. Stamp sidewalks in a neat, permanent and lasting manner with the year and the name of the person, firm or corporation who laid the walk. The name plate to be approved by the Engineer. The walks to be stamped at each end of the property, as near the property line as is feasible, or at each end of any continuous stretch of walk exceeding 10 feet in length. Remove the appropriate slabs, re-pour and stamp if the work is not properly stamped.

#### **F. Jointing**

##### **4. Isolation Joints:**

- a. ADD the following:

Include an isolation joint at property lines.

### **3.07 Detectable Warning Installation**

#### **B. Brick Pavers:**

DELETE.

### **3.10 Cleaning**

ADD the following:

- D. Clean concrete and curing compound from detectable warning surfaces and remove protective plastic covering.

## **7040 – Pavement Rehabilitation**

### **PART 1 – GENERAL**

#### **1.08 Measurement and Payment**

##### G. Milling

##### 3. Includes:

ADD the following:

Include edge sections that cannot be reached by the milling machine.

### **PART 3 – EXECUTION**

#### **3.01 General**

##### B. DELETE.

##### C. ADD the following:

Partial width full depth patches by approval of the Engineer.

##### D. ADD the following:

Unless otherwise directed by the Engineer.

#### **3.02 Full Depth Patching**

##### A. Pavement Removal:

ADD the following:

3. If patching is due to trench work, remove at least 1 foot from edge of trench to edge of pavement.

##### C. Placing PCC Patches:

##### 4. Placing, Consolidating and Finishing the Concrete:

##### a. DELETE and REPLACE with the following:

Moisten the subbase or subgrade.

##### g. ADD the following:

Broom or drag finish if adjacent pavement texture is non-existent.

#### **3.05 Milling**

ADD the following:

- I. Thoroughly clean milled surface to allow the Engineer to properly mark out patching areas.
- J. Saw cut milled edges to provide a clean vertical face along curblines and headers.

### **FIGURES**

REPLACE Figure 7040.101 with Figure **BETT7040.101**

## **Section 7080 – Permeable Interlocking Pavers**

### **PART 1 – GENERAL**

**1.07 Special Requirements**

- B. Test Section:  
DELETE.

**FIGURES**

REPLACE Figure 7080.101 with Figure **BETT7080.101**

END OF DIVISION

## **DIVISION 8 – TRAFFIC CONTROL**

### **Section 8020 – Pavement Markings**

#### **PART 3 – EXECUTION**

##### **3.02 Construction**

###### **H. Removal of Pavement Markings:**

###### **2. Process:**

###### **d. DELETE and REPLACE with the following:**

Removal of pavement markings may be performed by high pressure water blasting only. The use of other methods including vacuum blasting, vacuum dry grinding, wet grinding, or shot blasting must be approved by the engineer. Open abrasive blasting or dry grinding without containment is not allowed.

### **Section 8030 – Temporary Traffic Control**

#### **PART 3 – EXECUTION**

##### **1.08 Measurement and Payment**

###### **A. Temporary Traffic Control:**

###### **3. DELETE and REPLACE with the following:**

**Includes:** Lump sum price includes, but is not limited to, installation, maintenance, and removal of temporary traffic control; total roadway closures with installation and removal of detour signing as shown in the contract documents; removal and reinstallation or covering of permanent traffic control devices that conflict with the temporary traffic control plan; monitoring and documenting traffic control conditions; and flaggers or automated flagger assistance devices (AFAD). When required in the contract documents, the following are also included in traffic control unless a separate bid item is provided: additional signage as required by the Engineer, portable dynamic message signs, temporary barrier rail, temporary flood lighting, and pilot cars.

### **Section 8040 – Traffic Signs and Posts**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

###### **C. Wood Posts:**

###### **2. DELETE and REPLACE with the following:**

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

**D. Perforated Square Steel Tube Posts:**

2. DELETE and REPLACE with the following:

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

**E. U-Shaped Rail Steel Posts:**

2. DELETE and REPLACE with the following:

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

**F. Round Steel Posts:**

2. DELETE and REPLACE with the following:

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

**G. Perforated Square Steel Tube Post Anchors:**

2. DELETE and REPLACE with the following:

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

**H. Round Steel Post Anchors:**

3. DELETE and REPLACE with the following:

**Payment:** Payment will be incidental to the Traffic Signs By Each pay item.

## **PART 2 – PRODUCTS**

### **2.03 Posts**

**A. Wood Posts:**

DELETE and REPLACE with the following:

Comply with Iowa DOT Section 4164.04 for treated 4 inch by 4 inch posts. Use of this item must be approved by the Engineer.

**B. U-Shaped Rail Steel Posts:**

DELETE and REPLACE with the following:

3.0 pounds per foot, conforming with ASTM A 499, Grade 60. Punch or drill 3/8 inch diameter holes on the centerline, spaced 1 inch on center, starting 1 inch from the top and extending to the bottom of the post. Use of this item must be approved by the Engineer.

**D. U-Shaped Rail Steel Posts:**

DELETE and REPLACE with the following:

Minimum 2 3/8 inch diameter round 16 gauge galvanized steel with 0.06 inch minimum wall thickness. Furnish anchors 2 3/8 inch diameter 12 gauge galvanized steel with 0.10 wall thickness. Use of this item must be approved by the Engineer.

END OF DIVISION

## **DIVISION 9 – SITE WORK AND LANDSCAPING**

### **Section 9010 – Seeding**

#### **PART 1 – GENERAL**

##### **1.08 Conventional Seeding**

DELETE and REPLACE with the following:

- A. Seeding, Fertilizing, and Mulching for Conventional Seeding:
  - 1. Measurement: Measurement will be in acres for each type of seed.
  - 2. Payment: Payment will be in unit price per acre for each type of seed.
  - 3. Includes: Unit price includes, but is not limited to, removal of rock and other debris from the area; repairing rills and washes; preparing the seedbed; furnishing and placing seed, including any treatment required; furnishing and placing fertilizer and mulch; and furnishing water and other care during the care period, unless these items are bid separately.
  
- D. Watering:

DELETE and REPLACE with the following:

  - 1. Watering will be considered incidental to all Seeding, Fertilizing and Mulching for Conventional Seeding, Hydraulic Seeding and Pneumatic Seeding.

### **Section 9020 – Sodding**

#### **PART 3 – EXECUTION**

##### **3.06 Maintenance**

- B. Maintenance of sodded areas includes:

DELETE the following:

- 3. Mowing

### **Section 9040 – Erosion and Sediment Control**

#### **PART 1 – GENERAL**

##### **1.08 Measurement and Payment**

- D. Filter Socks:

- 1. Installation:
  - c. DELETE and REPLACE with the following:

Includes: Unit price includes, but is not limited to, anchoring stakes and removal which includes, but is not limited to, restoration of the area to finished grade and off-site disposal of filter socks and accumulated sediment.

2. Removal:  
DELETE this section.

F. Wattles:

1. Installation:
  - c. DELETE and REPLACE with the following:  
Includes: Unit price includes, but is not limited to, anchoring stakes and removal which includes, but is not limited to, restoration of the area to finished grade and off-site disposal of wattle and accumulated sediment.
2. Removal:  
DELETE this section.

N. Silt Fence or Silt Fence Ditch Check:

1. Installation:
  - c. DELETE and REPLACE with the following:  
Includes: Unit price includes, but is not limited to, anchoring posts, removal of sediment which includes, but is not limited to, dewatering and removal and offsite disposal of accumulated sediment and removal which includes, but is not limited to, restoration of the area to finished grade and off-site disposal of fence, posts, and accumulated sediment
2. Removal of Sediment:  
DELETE this section.
3. Removal of Device:  
DELETE this section.

P. Dust Control:

1. Water for dust control:
  - a. DELETE and REPLACE with the following:  
Measurement: Measurement will be per application which includes a sufficient quantity of material necessary to control the dust.
  - b. DELETE and REPLACE with the following:  
Payment: Payment will be at the unit price per each application

T. Inlet Protection Device:

1. Installation:
  - c. DELETE and REPLACE with the following:  
Includes: Unit price includes, but is not limited to, removal of the device upon completion of the project and maintenance which includes, but is not limited to, removal and off-site disposal of accumulated sediment.
2. Maintenance:

DELETE this section.

W. Linear Erosion Control:

1. Installation:

c. DELETE and REPLACE with the following:

Includes: Unit price includes, but is not limited to, anchoring posts and anchoring stakes and removal which includes, but is not limited to, restoration of the area to finished grade and off-site disposal of fence, filter socks, wattles, anchoring posts, anchoring stakes, and accumulated sediment.

2. Removal:

DELETE this section.

END OF DIVISION

## **DIVISION 11 – MISCELLANEOUS**

### **Section 11010 – Construction Survey**

#### **PART 3 – EXECUTION**

##### **3.03 Construction Staking**

C. Pipe Culverts:

4. ADD the following:

Provide grade sheets that include pipe type, slope, linear footage, invert elevation and any other relevant information.

D. Sanitary and Storm Sewers:

6. ADD the following:

Provide grade sheets that include pipe type, slope, linear footage, invert elevation and any other relevant information.

F. Paving:

2. Stringless Paving:

e. ADD the following:

Location and elevation of the finished slab should be verified against grade check hubs at 50 foot intervals and at critical locations, such as intakes and through intersections where grades may be flat. The Engineer may waive these requirements if experience has shown compliance with the design elevations

### **Section 11030 – Temporary Services During Construction**

#### **PART 1 – GENERAL**

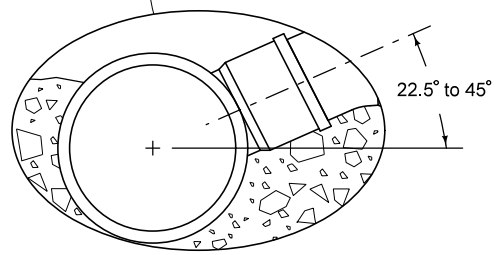
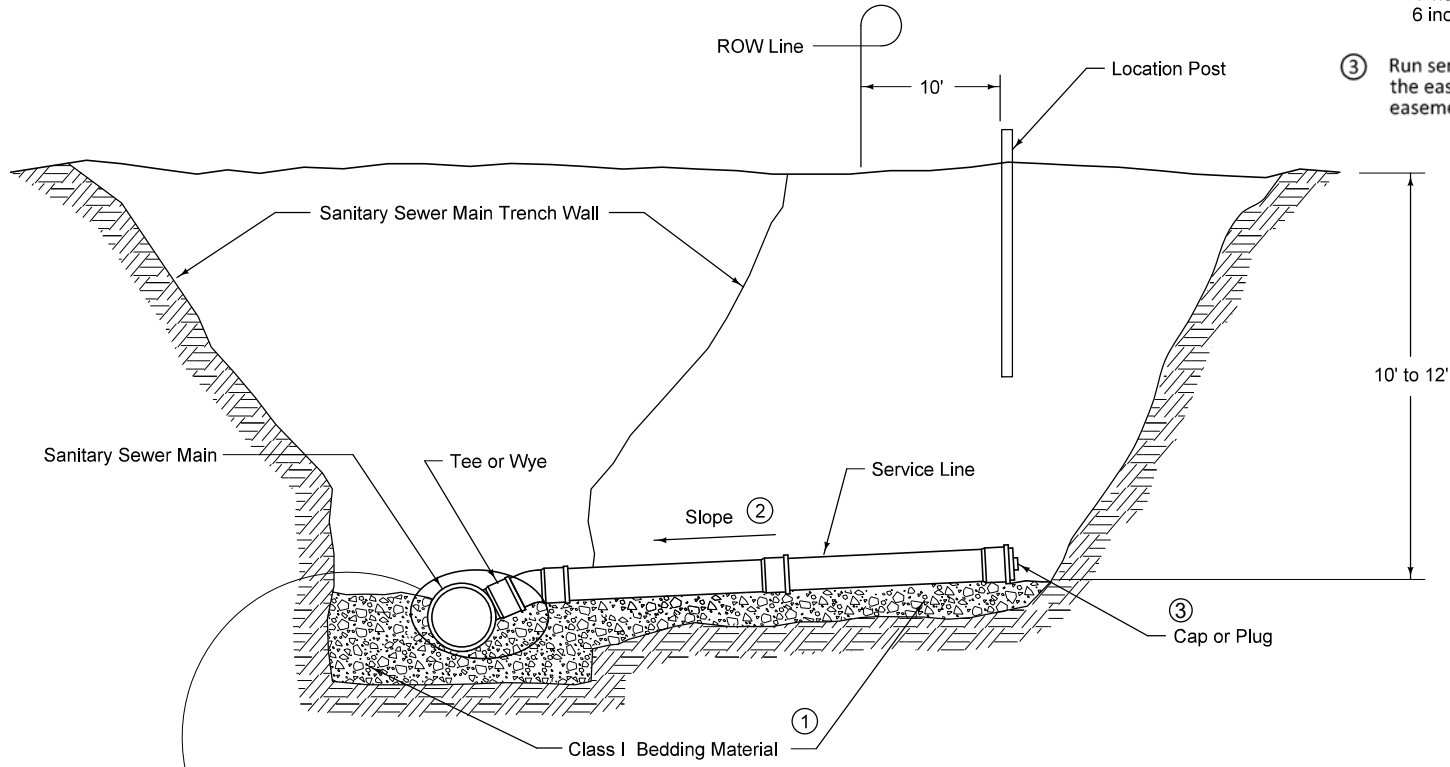
##### **1.07 Special Requirements**

A. ADD the following:

When the proposal form does not include a bid item for temporary services during construction, all costs incurred by the contractor for these items are incidental to other work and no separate payment will be made.

END OF DIVISION

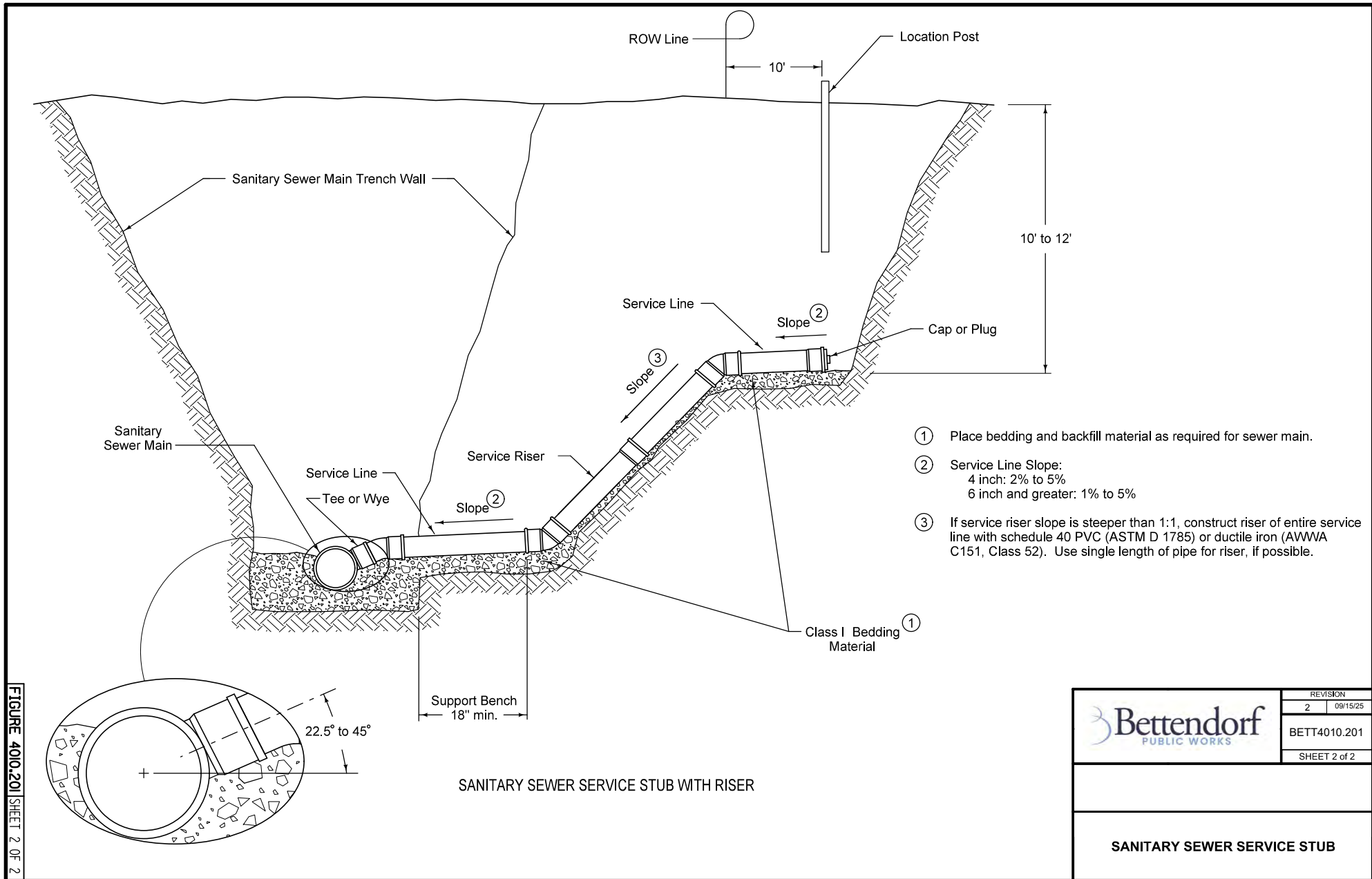
- ① Place bedding and backfill material as required for sewer main.
- ② Service Line Slope:  
4 inch: 2% to 5%  
6 inch and greater: 1% to 5%
- ③ Run service line to the property side of the easement or the property line if no easement exists.



SANITARY SEWER SERVICE STUB

FIGURE 400.201 SHEET 1 OF 2

	REVISION	
	2	09/15/25
	BETT4010.201	
SHEET 1 of 2		
<p><b>SANITARY SEWER SERVICE STUB</b></p>		



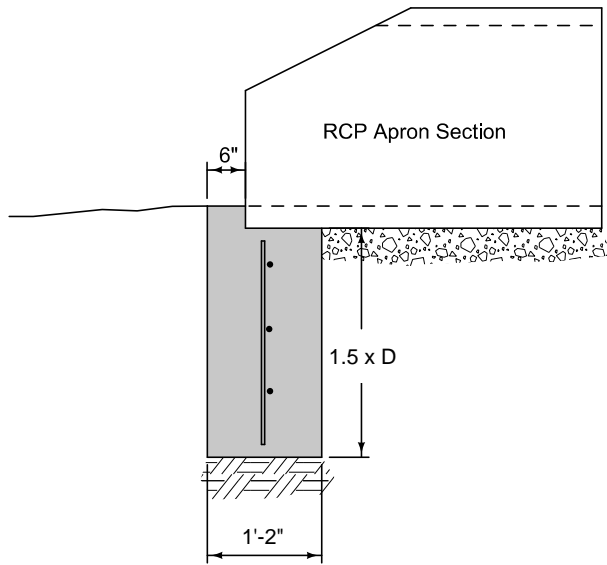
- ① Place bedding and backfill material as required for sewer main.
- ② Service Line Slope:  
4 inch: 2% to 5%  
6 inch and greater: 1% to 5%
- ③ If service riser slope is steeper than 1:1, construct riser of entire service line with schedule 40 PVC (ASTM D 1785) or ductile iron (AWWA C151, Class 52). Use single length of pipe for riser, if possible.

SANITARY SEWER SERVICE STUB WITH RISER

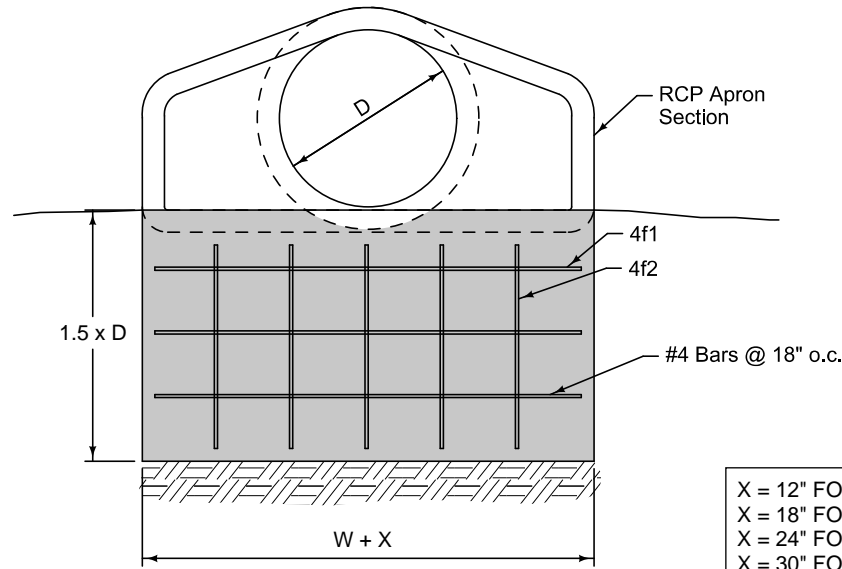
FIGURE 4010.201 SHEET 2 OF 2

	REVISION	
	2	09/15/25
	BETT4010.201	
SHEET 2 of 2		

SANITARY SEWER SERVICE STUB



TYPICAL SECTION



ELEVATION

X = 12" FOR 12" DIA TO 18" DIA  
 X = 18" FOR 21" DIA TO 33" DIA  
 X = 24" FOR 36" DIA TO 48" DIA  
 X = 30" FOR GREATER THAN 48" DIA

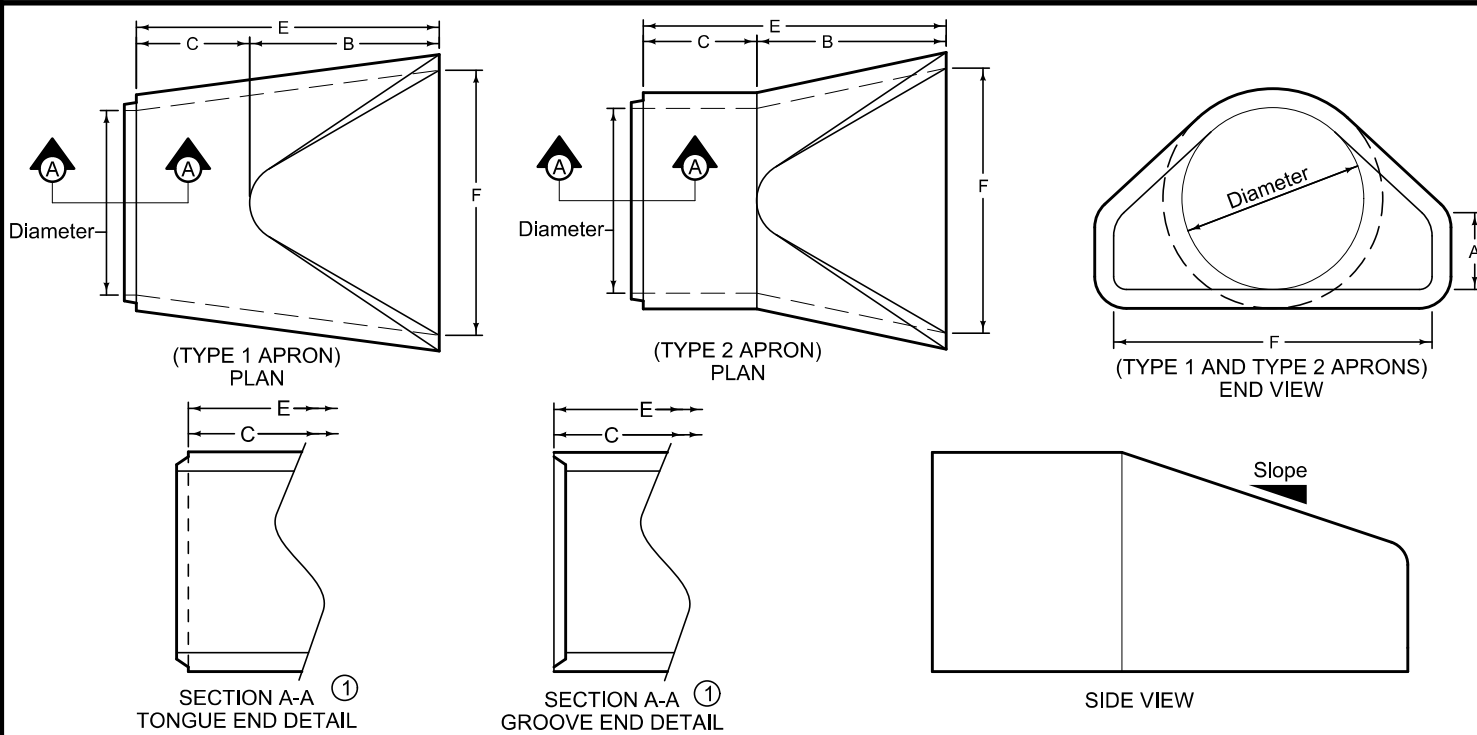
REINFORCING BAR LIST

D	W	Mark	Size	Length	Count
12"	2'-4"	4f1	4	3'-0"	3
		4f2	4	2'-6"	2
15"	2'-10 1/2"	4f1	4	3'-6 1/2"	3
		4f2	4	2'-6"	2
18"	3'-5"	4f1	4	4'-1"	3
		4f2	4	2'-6"	3
24"	4'-6"	4f1	4	5'-8"	3
		4f2	4	2'-6"	3
30"	5'-7"	4f1	4	6'-8"	3
		4f2	4	3'-3"	4
36"	6'-8"	4f1	4	8'-4"	3
		4f2	4	4'-0"	5
42"	7'-3"	4f1	4	8'-11"	3
		4f2	4	4'-9"	5

D	W	Mark	Size	Length	Count
48"	7'-10"	4f1	4	9'-6"	3
		4f2	4	5'-6"	6
54"	8'-5"	4f1	4	10'-7"	3
		4f2	4	6'-3"	6
60"	8'-11"	4f1	4	11'-1"	3
		4f2	4	7'-0"	6
66"	8'-11"	4f1	4	11'-1"	3
		4f2	4	7'-9"	6
72"	10'-0"	4f1	4	12'-2"	3
		4f2	4	8'-6"	7
78"	10'-7"	4f1	4	12'-9"	3
		4f2	4	9'-3"	7
84"	11'-1"	4f1	4	13'-3"	3
		4f2	4	10'-0"	8

FIGURE 4030.221 SHEET 1 OF 1

	REVISION	
	1	06/02/25
	BETT4030.221	
SHEET 1 of 1		
RCP APRON SECTION FOOTING		



Dimension 'E' shown is the minimum and is considered the design length. Adjust for any difference between the actual length of concrete apron installed and the length indicated below for the length of concrete culvert pipe furnished.

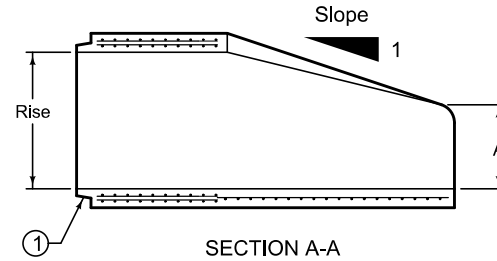
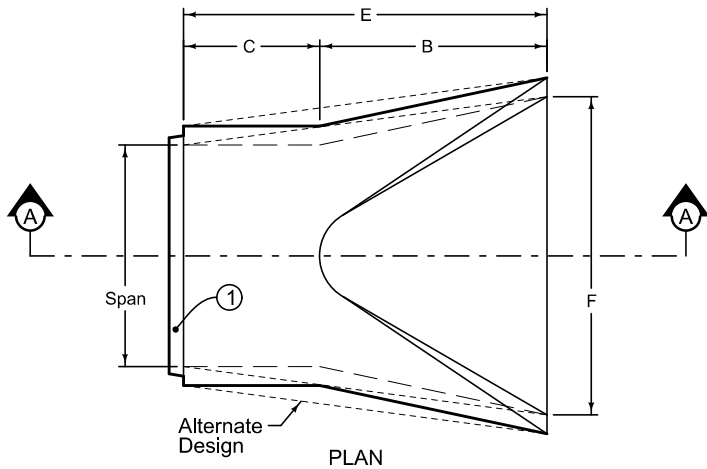
- ① Tongue end used on inlet end section. Groove end used on outlet end section.

**NOTE:**  
Tie first two joints with pipe connectors.

TYPE 1 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'- $\frac{7}{8}$ "	6'- $\frac{7}{8}$ "	2'-0"
15"	2.4:1	6"	2'-3"	3'-10"	6'-1"	2'-6"
18"	2.3:1	9"	2'-3"	3'-10"	6'-1"	3'-0"
21"	2.4:1	9"	3'-0"	3'-1 $\frac{1}{2}$ "	6'-1 $\frac{1}{2}$ "	3'-5"
24"	2.5:1	9 $\frac{1}{2}$ "	3'-7 $\frac{1}{2}$ "	2'-6"	6'-1 $\frac{1}{2}$ "	4'-0"
27"	2.5:1	10 $\frac{1}{2}$ "	4'-1"	2'-0"	6'-1 $\frac{1}{2}$ "	4'-4"
30"	2.5:1	12"	4'-6"	1'-7 $\frac{3}{4}$ "	6'-1 $\frac{3}{4}$ "	5'-0"
36"	2.5:1	15"	5'-3"	2'-9"	8'-0"	6'-0"
42"	2.5:1	21"	5'-3"	2'-9"	8'-0"	6'-6"
48"	2.5:1	24"	6'-0"	2'-0"	8'-0"	7'-0"
54"	1.8:1	27"	5'-0"	3'-0"	8'-0"	7'-6"
60"	1.6:1	29 $\frac{1}{2}$ "	5'-0"	3'-0"	8'-0"	8'-0"
66"	1.7:1	30"	6'-0"	2'-3"	8'-3"	8'-0"
72"	1.6:1	30"	6'-6"	1'-9"	8'-3"	9'-0"
78"	1.8:1	36"	7'-6"	1'-9"	9'-3"	9'-6"
84"	1.3:1	29 $\frac{1}{2}$ "	6'-9"	2'-6 $\frac{1}{2}$ "	9'-3 $\frac{1}{2}$ "	10'-0"

TYPE 2 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'- $\frac{7}{8}$ "	6'- $\frac{7}{8}$ "	2'-0"
15"	2.4:1	6"	2'-3"	3'-10"	6'-1"	2'-6"
18"	2.3:1	9"	2'-3"	3'-10"	6'-1"	3'-0"
21"	2.4:1	9"	3'-0"	3'-1 $\frac{1}{2}$ "	6'-1 $\frac{1}{2}$ "	3'-5"
24"	2.5:1	9 $\frac{1}{2}$ "	3'-7 $\frac{1}{2}$ "	2'-6"	6'-1 $\frac{1}{2}$ "	4'-0"
27"	2.5:1	10 $\frac{1}{2}$ "	4'-1"	2'-0"	6'-1 $\frac{1}{2}$ "	4'-4"
30"	2.5:1	12"	4'-6"	1'-7 $\frac{3}{4}$ "	6'-1 $\frac{3}{4}$ "	5'-0"
36"	2.5:1	15"	5'-3"	2'-9"	8'-0"	6'-0"
42"	2.5:1	21"	5'-3"	2'-9"	8'-0"	6'-6"
48"	2.5:1	24"	6'-0"	2'-0"	8'-0"	7'-0"
54"	1.9:1	24 $\frac{1}{2}$ "	5'-5"	2'-7"	8'-0"	7'-6"
60"	1.4:1	24 $\frac{1}{2}$ "	5'-0"	3'-0"	8'-0"	8'-0"
66"	1.7:1	30"	6'-0"	2'-3"	8'-3"	8'-0"
72"	1.4:1	24"	6'-6"	1'-9"	8'-3"	9'-0"
78"	1.8:1	36"	7'-6"	1'-9"	9'-3"	9'-6"
84"	1.5:1	23 $\frac{1}{2}$ "	7'-6 $\frac{1}{2}$ "	1'-9"	9'-3 $\frac{1}{2}$ "	10'-0"

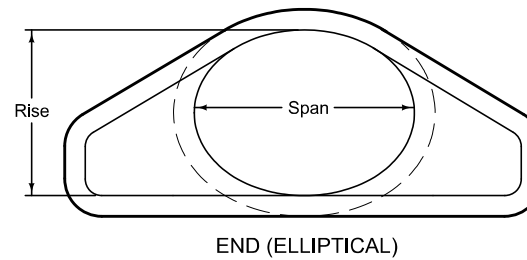
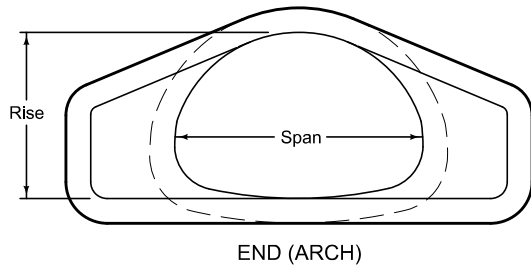
	REVISION	
	New	06/02/25
	BETT4030.222	
SHEET 1 of 1		
<p>CIRCULAR CONCRETE APRONS</p>		



Dimension 'E' shown is the minimum and is considered the design length. Adjust for any difference between the actual length of concrete apron installed and the length indicated below for the length of concrete culvert pipe furnished.

① Tongue end used on inlet end section. Groove end used on outlet end section.

NOTE:  
Tie first 2 joints with pipe connectors.



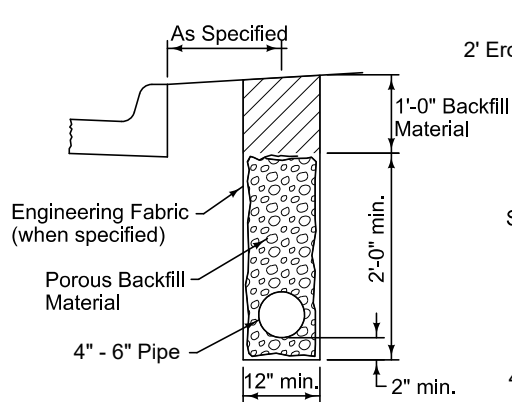
EQUIVALENT DIAMETER Inches	SLOPE	APPROXIMATE DIMENSIONS Inches				
		A	B	C	E	F
18	3:1	7	27	45	72	36
24	3:1	8 $\frac{1}{2}$	39	33	72	48
30	3:1	9 $\frac{1}{2}$	50	46	96	60
36	3:1	11 $\frac{3}{8}$	60	36	96	72
42	3:1	15 $\frac{3}{16}$	60	36	96	78
48	3:1	21	60	36	96	84
54	3:1	25 $\frac{1}{2}$	60	36	96	90
60	3:1	31	60	36	96	96
72	2:1	31	60	39	99	120
84	2:1	21 $\frac{3}{2}$	83	19	102	144

ARCH PIPE

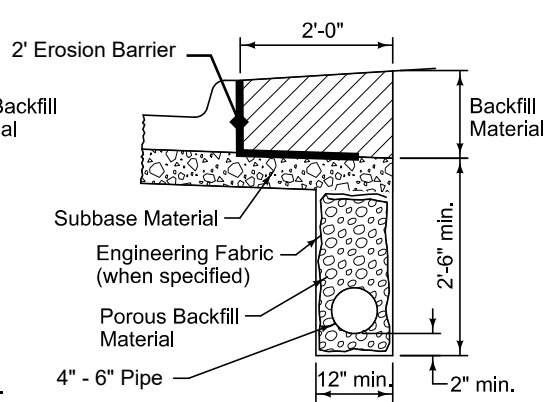
EQUIVALENT DIAMETER Inches	SLOPE	APPROXIMATE DIMENSIONS Inches				
		A	B	C	E	F
18	3:1	7 $\frac{1}{2}$	27	45	72	36
24	3:1	8 $\frac{3}{2}$	39	33	72	48
30	3:1	9 $\frac{1}{2}$	54	18	72	60
36	2.5 to 1	11 $\frac{1}{8}$	60	24	84	72
42	2.5 to 1	15 $\frac{3}{2}$	60	36	96	78
48	2.5 to 1	21	60	36	96	84
54	2.5 to 1	25 $\frac{1}{2}$	60	36	96	90
60	2.5 to 1	30	60	36	96	96
72	2.5 to 1	36	63	33	96	108
90	1.6 to 1	36 $\frac{1}{2}$	58	38	96	113

ELLIPTICAL PIPE

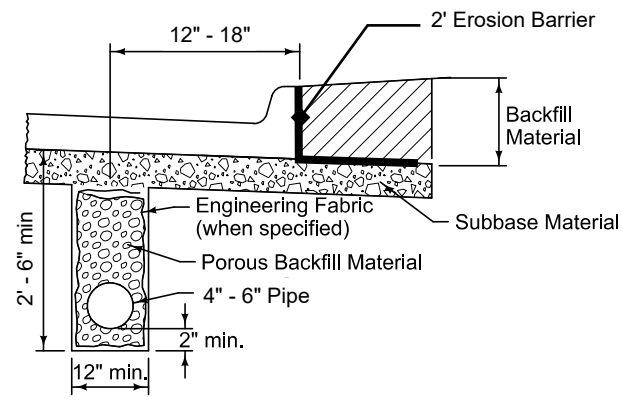
	REVISION	
	New	09/10/25
	BETT4030.223	
SHEET 1 of 1		
<p>ARCH AND ELLIPTICAL CONCRETE PIPE APRONS</p>		



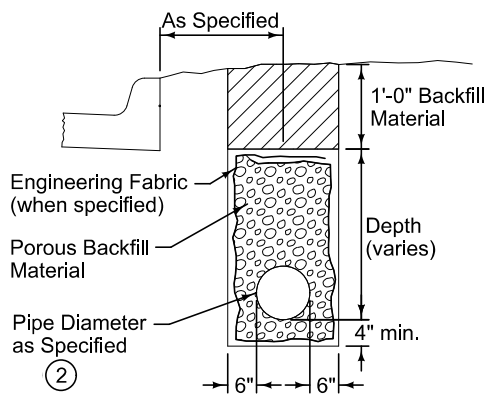
CASE A  
TYPE 1



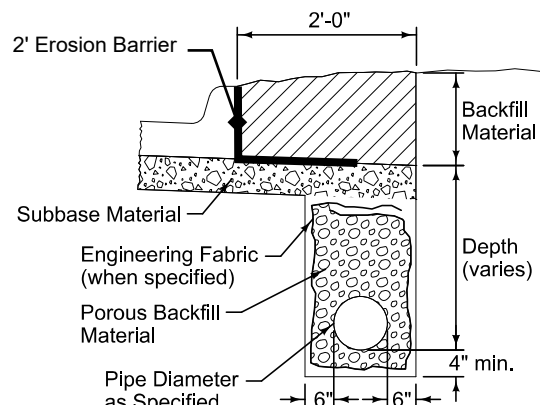
CASE B  
TYPE 1



CASE C  
TYPE 1



CASE D  
TYPE 2



CASE E  
TYPE 2

Type 1 installation is for longitudinal subdrain only. Type 2 installation is for combination subdrain/footing drain collectors.

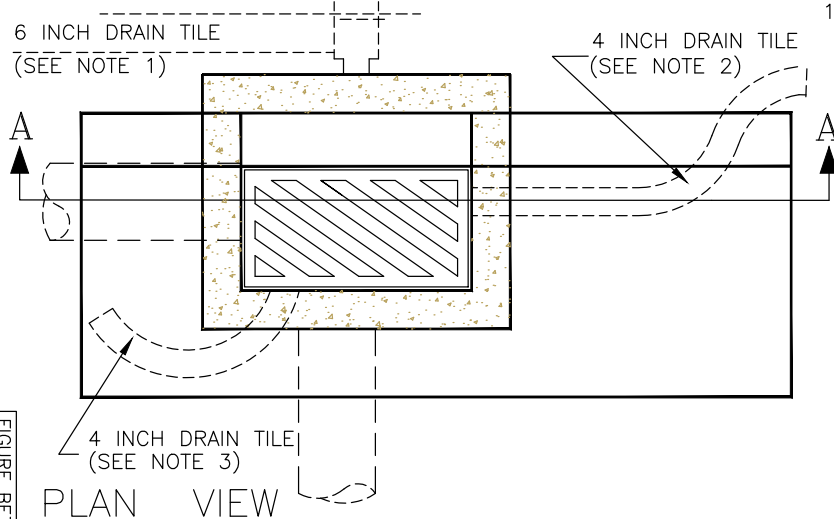
② When concrete pipe is specified, wrap pipe joints with engineering fabric. Do not apply joint sealant. Comply with Figure 4020.211

	REVISION	
	1	09/10/25
	BETT4040.231	
SHEET 1 of 1		

# INTAKE BACKFILL, DRAIN TILE AND AND DRAIN TILE CONNECTION

**GENERAL NOTES.** All intakes constructed under this contract shall be constructed with 4 inch or 6 inch drain tile as specified in these General Notes and Notes 1 thru 3. Although this detail depicts a single intake, it applies to double and triple as well. All connections to structures, fittings and caps associated with drain tile work shall be considered incidental to 4 inch drain tile. The holes in the intake walls for connection of drain tile shall be either precast into the intake or drilled and knocked out. Jackhammering is NOT an acceptable method of providing the holes. Contractor shall refer to Standard Drawing #52 for other general requirements of 4 inch and 6 inch drain tile.

**NOTE 1.** This 6 inch drain tile shall be stubbed out behind the curb from newly constructed intakes when storm sewer pipe exists beneath the gutter line. The drain tile connection to the intake shall be made as near as possible to the flowline of the intake. The tile will rise to 30 inches below the bottom of pavement slab at the edge of the boxout. If concrete patching is proposed adjacent to the intake boxout, the drain tile shall be extended (at a depth of 30 inches below the bottom of pavement slab) behind the entire length of the patch. Backfill within the excavation limits of the intake shall be Class A crushed stone beneath the drain tile and Gradation 12 or 29 above and surrounding the drain tile.



**NOTE 2.** This 4 inch drain tile shall be stubbed out under street gutterline from newly constructed intake when no storm sewer pipe exists beneath the gutterline. The end of the drain tile, at the edge of the boxout, shall be bent back behind the back of curb. The drain connection to the intake shall be made as near as possible to the flowline of the intake. The tile will rise to 30 inches below the bottom of pavement slab at the edge of the boxout. If concrete patching is proposed adjacent to the intake boxout, the drain tile shall be extended (at a depth of 30 inches below the bottom of pavement slab) under the gutterline the entire length of the patch. Drain tile shall then be bent back behind the back of curb at the edge of the patch. Backfill within the excavation limits of the intake shall be Class A crushed stone beneath the drain tile and Gradation 12 or 29 above and surrounding the drain tile.

**NOTE 3.** This 4 inch drain tile shall be stubbed out from the flowline of the intake and extended between storm sewer pipes. Several of these drain tiles may be required per intake if several storm sewer pipes connect to the intake. This drain tile will be backfilled beneath and above with gradation 12 or 29 Class A crushed stone.

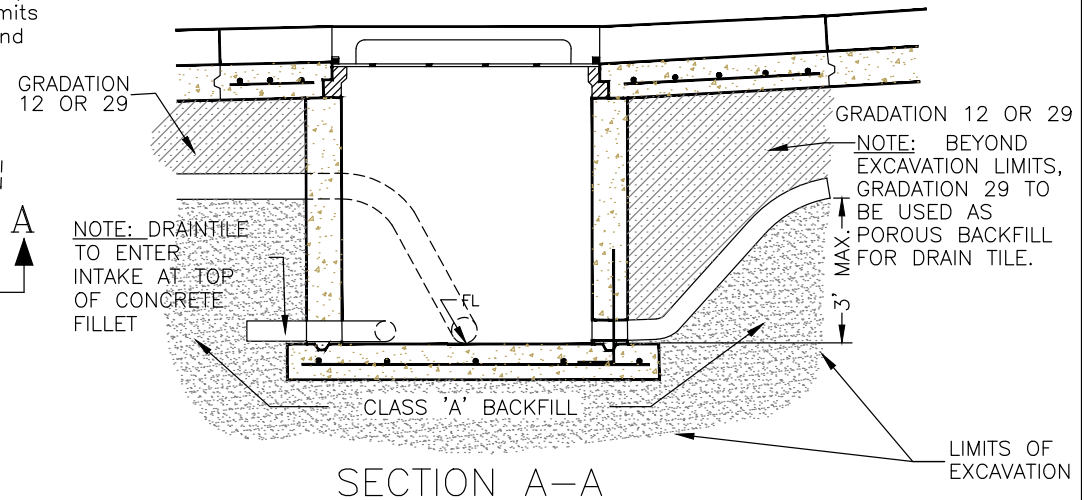


FIGURE BETT4040.234 SHEET 1 OF 1

	REVISION	
	1	09-15-25
STANDARD ROAD PLAN		BETT4040.234
		SHEET 1 of 1
REVISIONS:		
SUBAS DIRECTOR		DESIGN METHODS ENGINEER
<b>INTAKE BACKFILL, DRAIN TILE AND DRAIN TILE CONNECTION</b>		

Construct drop and overflow from ductile iron pipe of same diameter specified for sewer main. Provide mechanical joints for all ductile iron pipe and fittings.

- ① Place Class I bedding material, CLSM, flowable mortar, or concrete from top of elbow to bottom of sewer main.
- ② Encase elbow in concrete. 12 inches minimum on all sides.

NOTE: CONCRETE ENCASEMENT NOT NECESSARY WITH D.I.P.

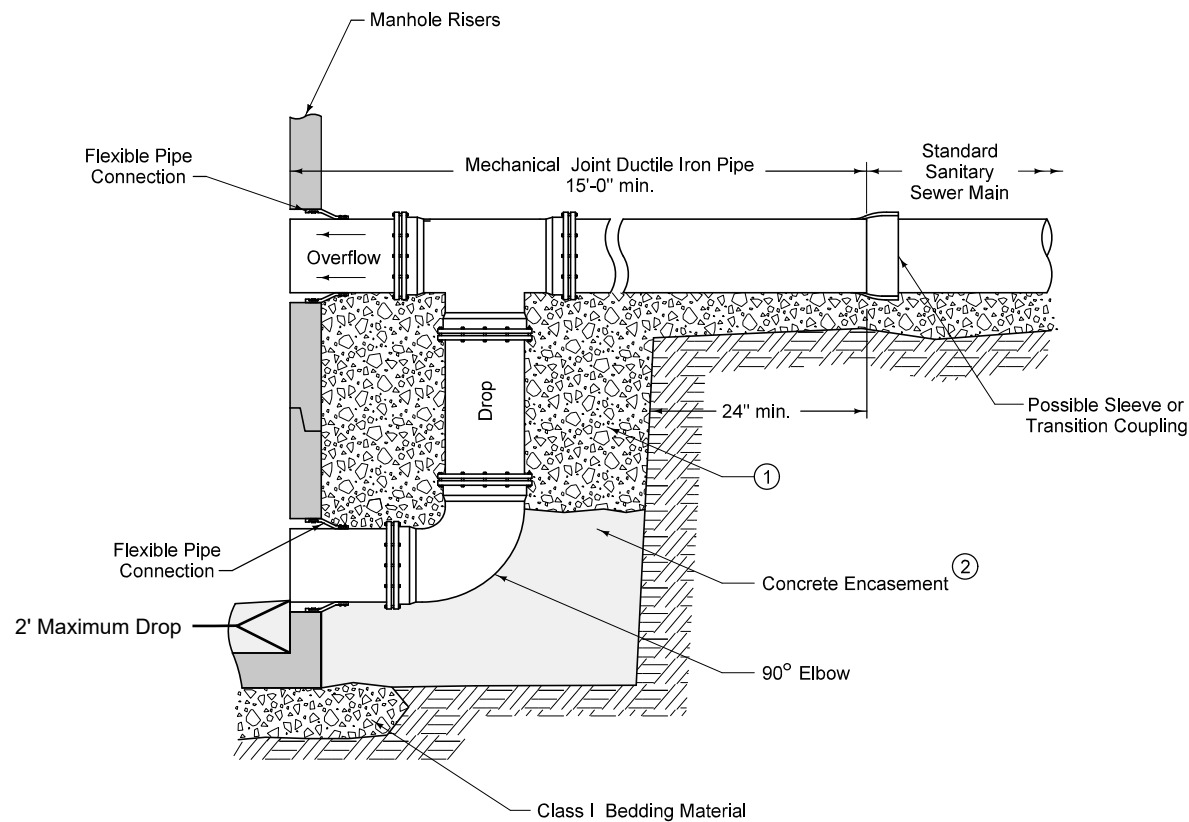
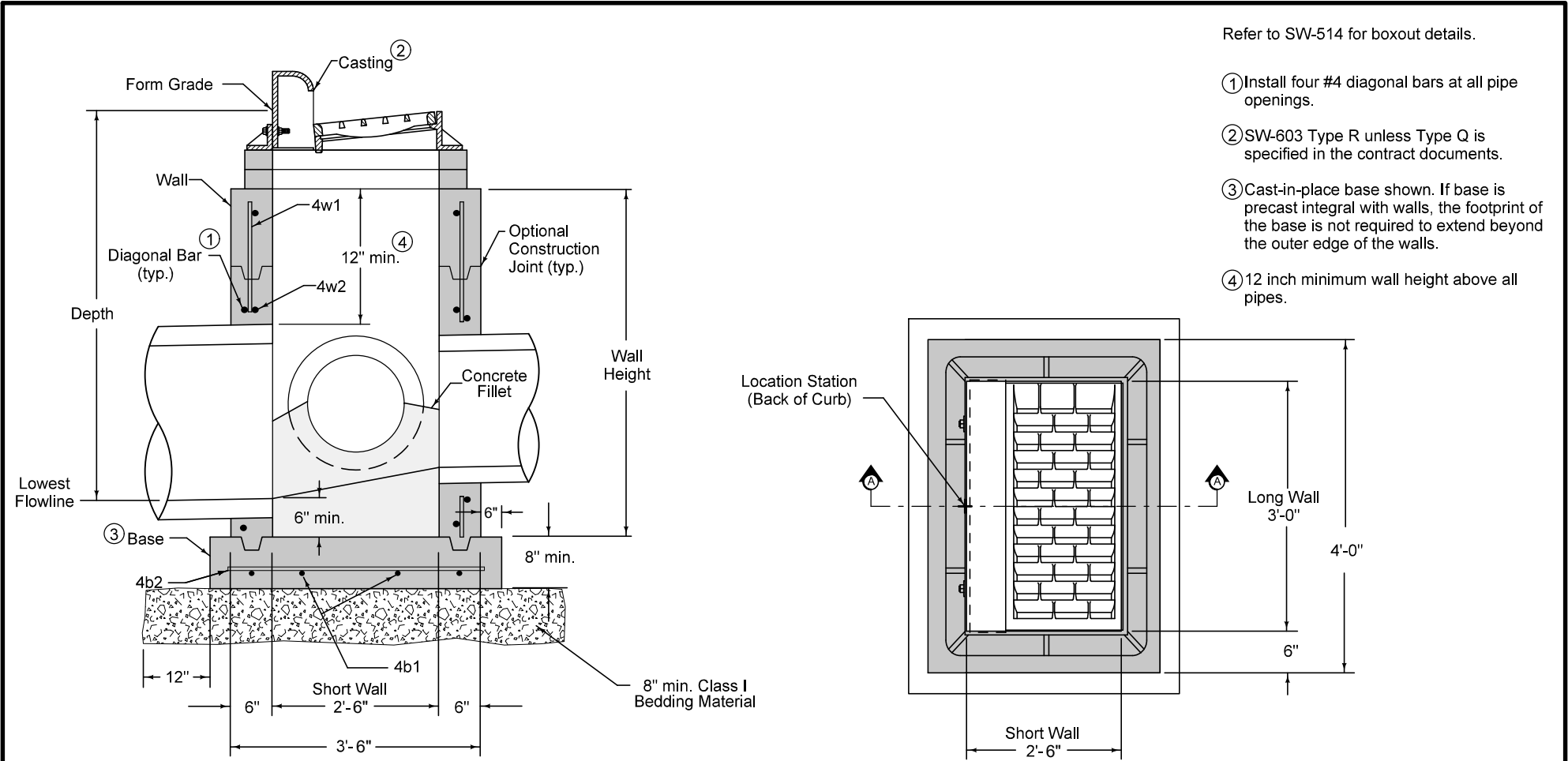


FIGURE 6010.307 SHEET 1 OF 1

	REVISION	
	1	05-22/25
STANDARD ROAD PLAN		BETT6010.307
		SHEET 1 of 1
REVISIONS:		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<b>EXTERNAL DROP CONNECTION FOR SANITARY SEWER MANHOLE</b>		



Refer to SW-514 for boxout details.

- ① Install four #4 diagonal bars at all pipe openings.
- ② SW-603 Type R unless Type Q is specified in the contract documents.
- ③ Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.
- ④ 12 inch minimum wall height above all pipes.

SECTION A-A

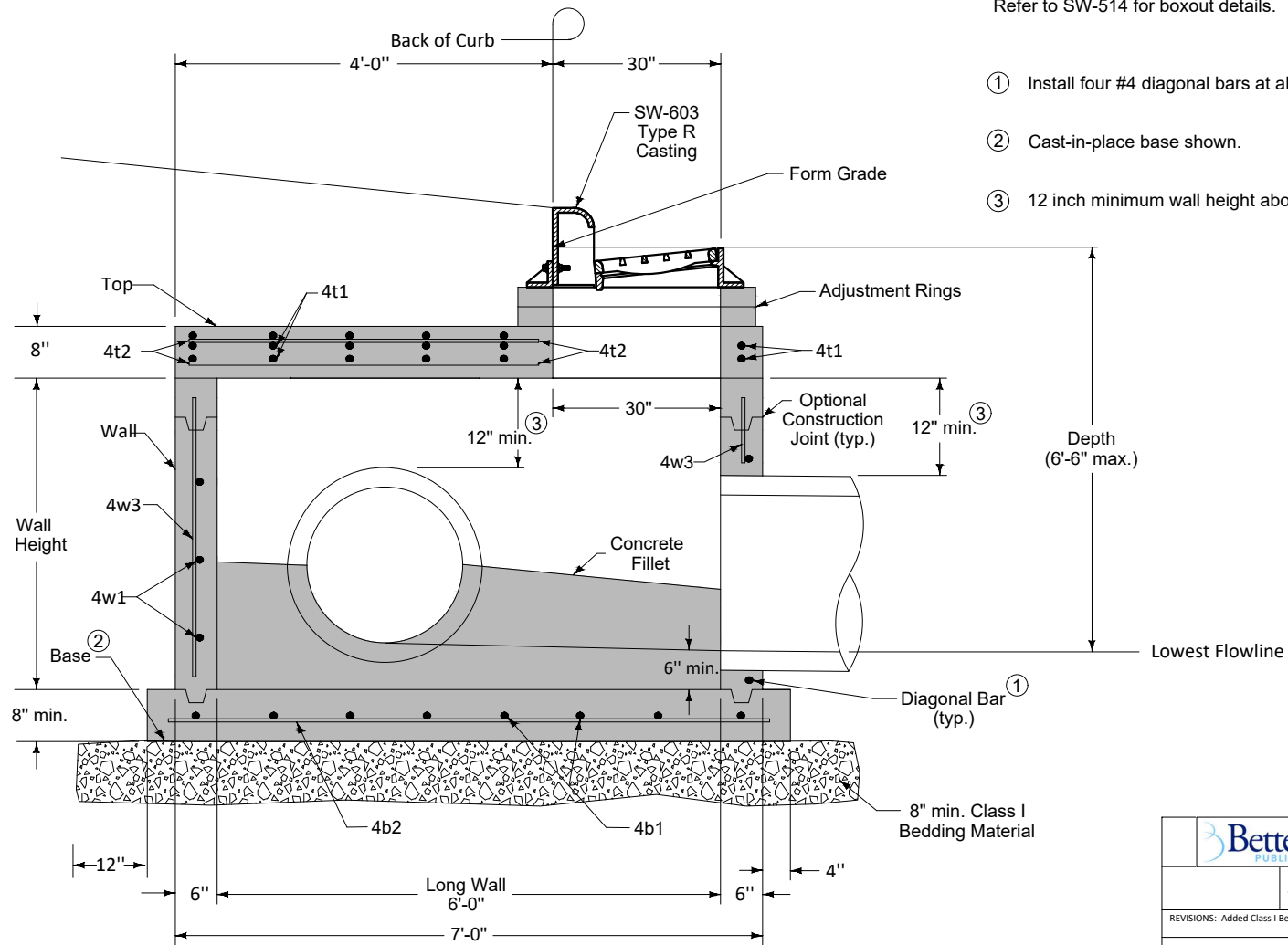
PLAN

REINFORCING BAR LIST						
Mark	Size	Location	Shape	Length	Count	Spacing
4w1	4	Walls	—	Wall Height minus 4"	14	12"
4w2	4	Long Walls	—	3'-8"	Varies	12"
4w3	4	Short Walls	—	3'-2"	Varies	12"
4b1	4	Base	—	4'-8"	4	10"
4b2	4	Base	—	4'-2"	5	10"

MAXIMUM PIPE DIAMETERS		
Pipe Location	Precast Structure	Cast-in-place Structure
Short Wall	15"	18"
Long Wall	24"	30"

FIGURE 6010.501 SHEET 1 OF 1

	REVISION	
	1	05-23/25
STANDARD ROAD PLAN		BETT6010.501
		SHEET 1 of 1
REVISIONS:		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
SINGLE GRATE INTAKE		



Refer to SW-514 for boxout details.

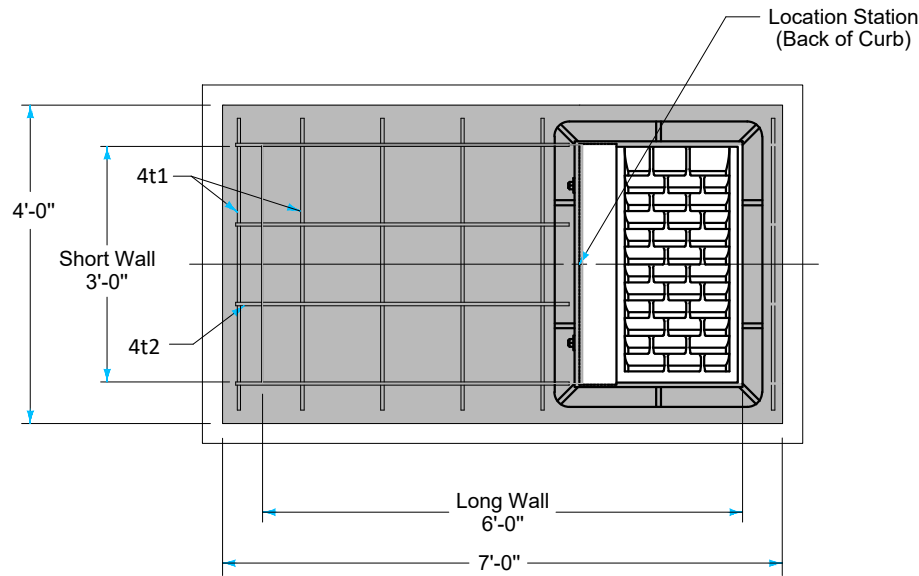
- ① Install four #4 diagonal bars at all pipe openings.
- ② Cast-in-place base shown.
- ③ 12 inch minimum wall height above all pipes.

TYPICAL SECTION

FIGURE 6010.503 SHEET 1 OF 2

	REVISION	
	1	05-23-25
	BETT6010.503	
STANDARD ROAD PLAN		
REVISIONS: Added Class I Bedding Material.		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<b>SINGLE GRATE INTAKE SPECIAL</b>		

① Install four #4 diagonal bars at all pipe openings.



PLAN

REINFORCING BAR LIST

Mark	Size	Location	Shape	Count	Length	Spacing
4t1	4	Top	—	12	3'-8"	12"
4t2	4	Top	—	8	4'-2"	12"
4b1	4	Base	—	7	4'-2"	13"
4b2	4	Base	—	5	7'-2"	10"
4w1	4	Short Walls	—	Varies	3'-8"	12"
4w2	4	Long Walls	—	Varies	6'-8"	12"
4w3	4	Walls	—	18	Wall Height minus 4"	13"

MAXIMUM PIPE DIAMETERS

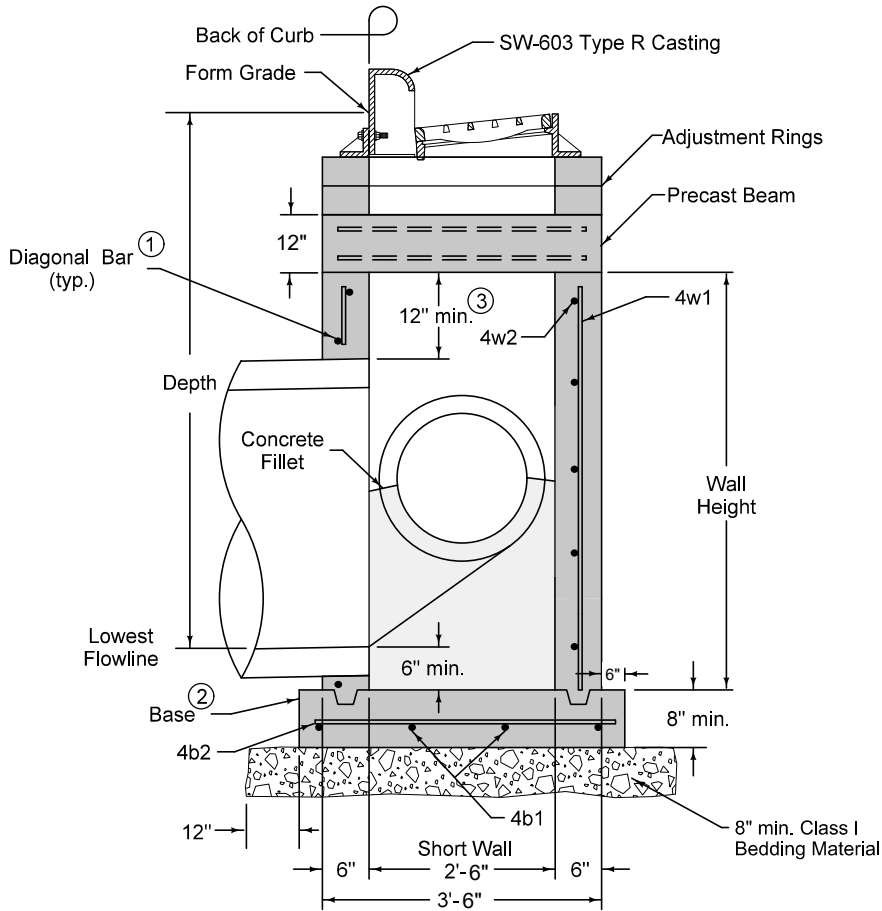
Pipe Location	Precast Structure	Cast-in-place Structure
Short Wall	24"	30"
Long Wall	30"	36"

FIGURE 6010.503 SHEET 2 OF 2

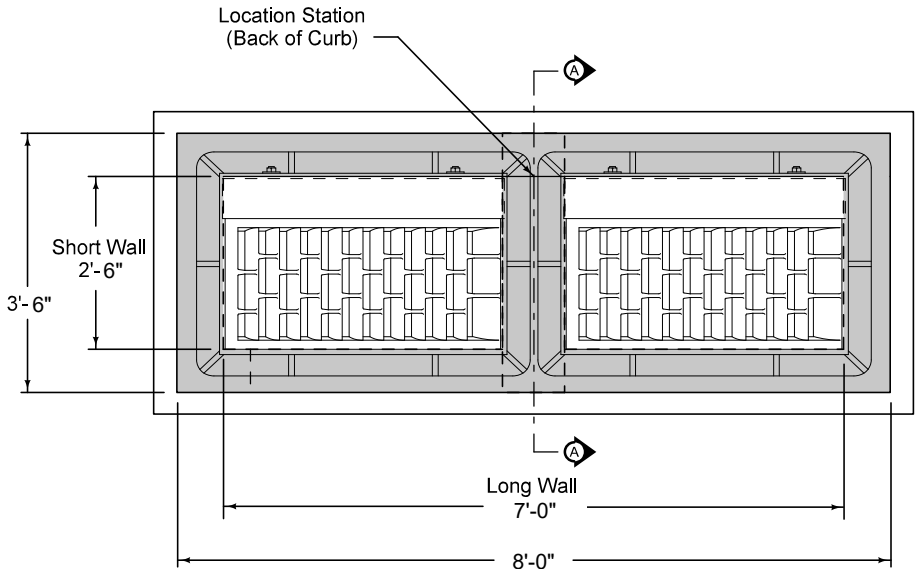
	REVISION	
	1	05-23-25
STANDARD ROAD PLAN		BETT6010.503
		SHEET 1 of 2
REVISIONS: Added Class I Bedding Material.		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<p><b>SINGLE GRATE INTAKE</b></p> <p><b>SPECIAL</b></p>		

Refer to SW-514 for boxout details.

- ① Install four #4 diagonal bars at all pipe openings.
- ② Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.
- ③ 12 inch minimum wall height above all pipes.



SECTION A-A

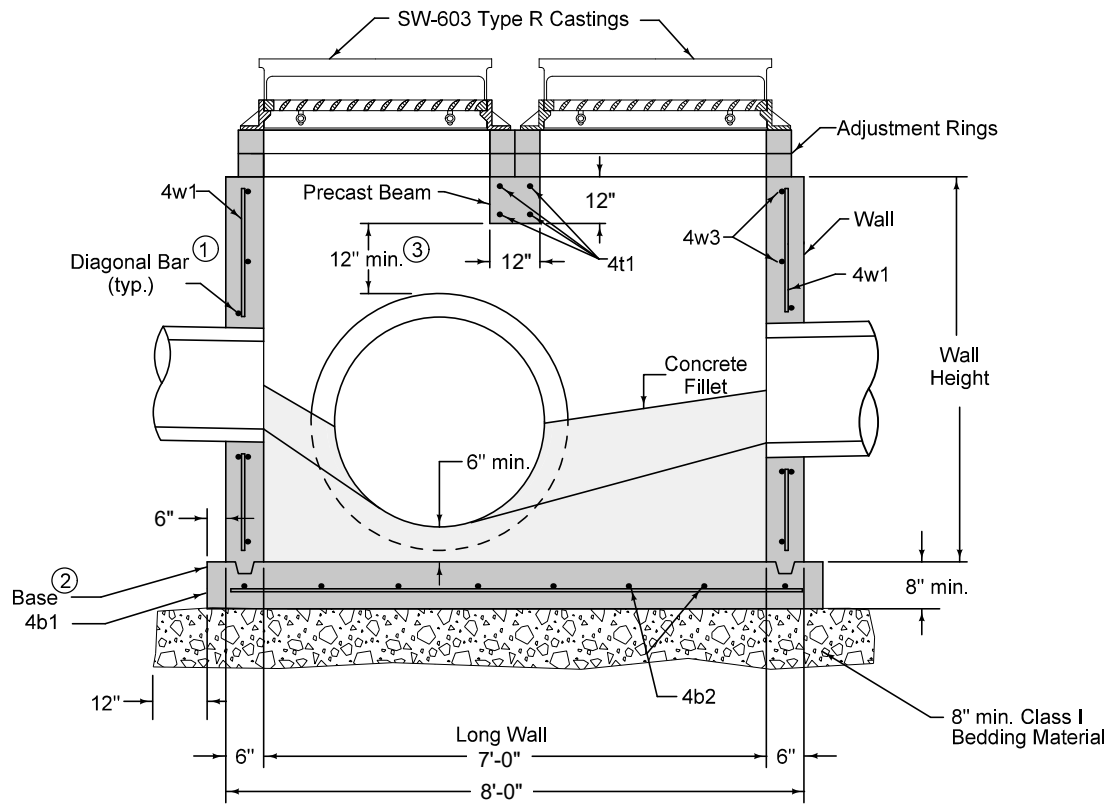


PLAN

FIGURE 6010.505 SHEET 1 OF 2

	STANDARD ROAD PLAN	REVISION 1 05-23/25
		BETT6010.505 SHEET 1 of 2
REVISIONS:		
SUDAS DIRECTOR	DESIGN METHODS ENGINEER	
<b>DOUBLE GRATE INTAKE</b>		

- ① Install four #4 diagonal bars at all pipe openings.
- ② Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.
- ③ 12 inch minimum wall height above all pipes.



TYPICAL SECTION

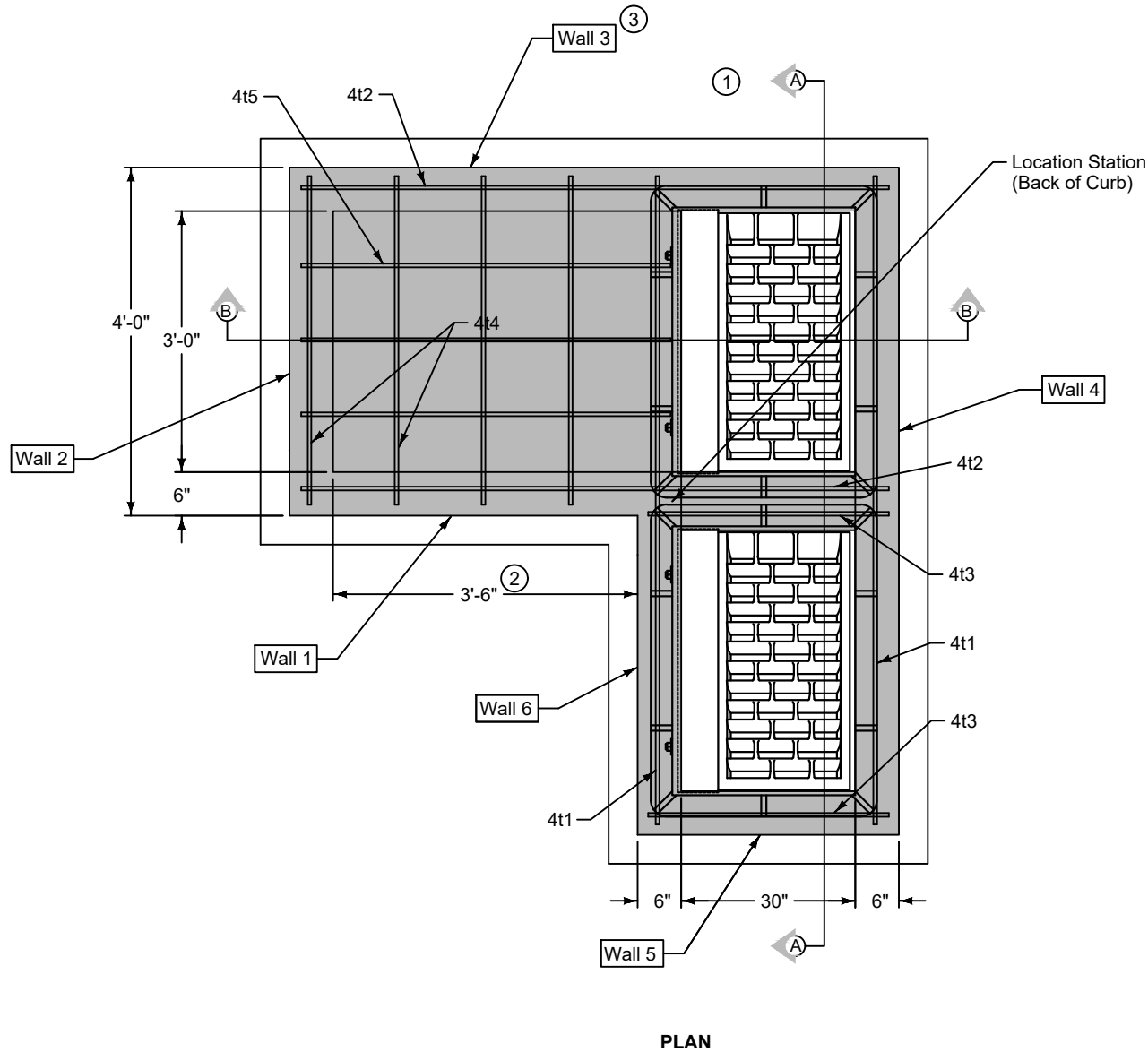
REINFORCING BAR LIST

Mark	Size	Location	Shape	Count	Length	Spacing
4t1	6	Beam	—	4	3'-2"	4"
4b1	4	Base	—	4	8'-6"	10"
4b2	4	Base	—	8	3'-8"	12"
4w1	4	Walls	—	20	Wall Height minus 4"	12"
4w2	4	Long Walls	—	Varies	7'-8"	12"
4w3	4	Short Walls	—	Varies	3'-2"	12"

MAXIMUM PIPE DIAMETERS		
Pipe Location	Precast Structure	Cast-in-place Structure
Short Wall	18"	18"
Long Wall	60"	66"

FIGURE 6010.505 SHEET 2 OF 2

	REVISION	
	1	05-23/25
STANDARD ROAD PLAN		BETT6010.505
		SHEET 2 of 2
REVISIONS:		
SUDAS DIRECTOR      DESIGN METHODS ENGINEER		
DOUBLE GRATE INTAKE		



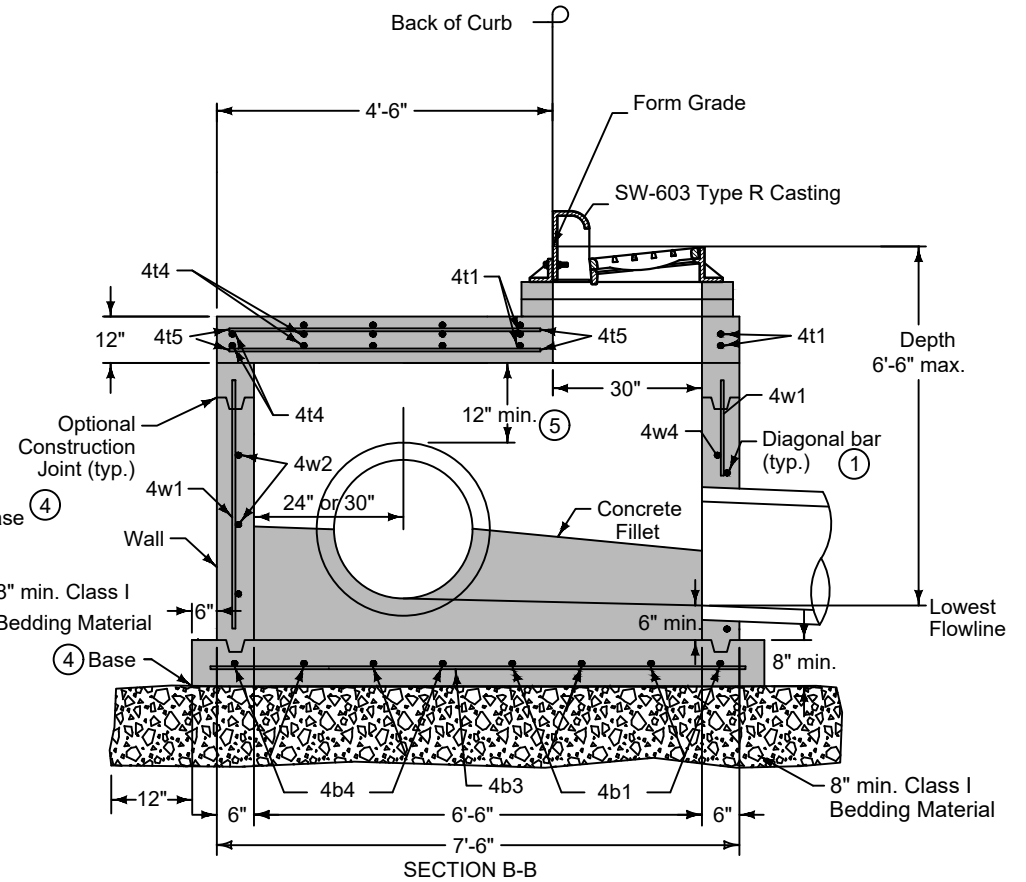
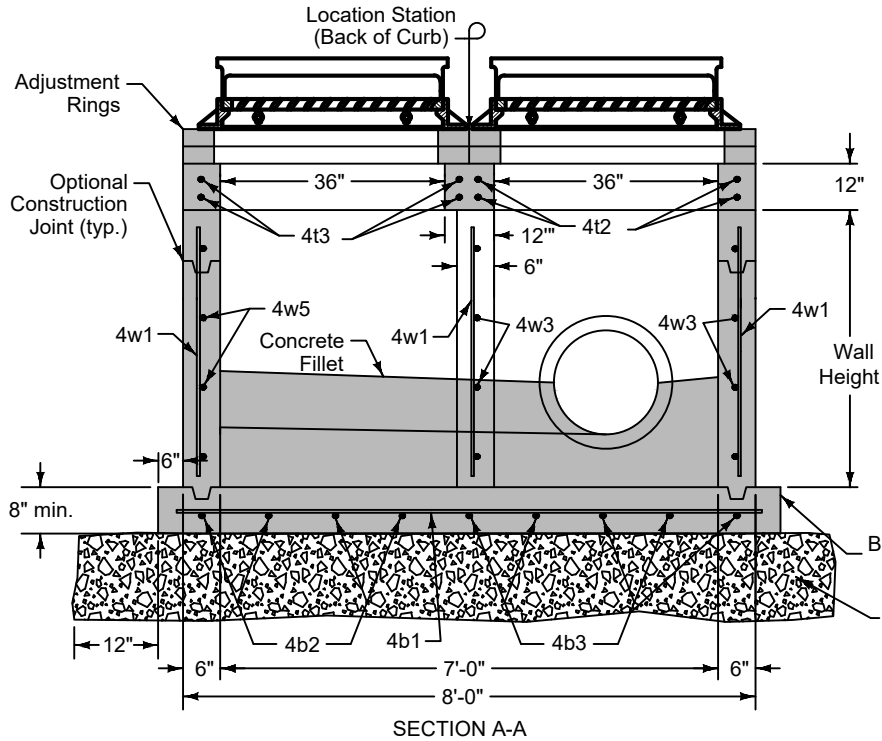
Maximum pipe diameters are set based on maximum structure depth of 6 feet-6 inches and the objective of placement of the centerline of the pipe on the centerline of the manhole opening for maintenance purposes.

Refer to SW-514 for boxout details.

- ① Install four #4 diagonal bars at manhole opening and at all pipe openings.
- ② If Wall 1 is widened to 4 feet, the maximum pipe diameter can be increased to 36 inches.
- ③ If Wall 1 is widened to 4 feet, the maximum pipe diameter in Wall 3 can be increased to 42 inches.

MAXIMUM PIPE DIAMETERS	
Wall	Max. Dia.
1	30" ②
2	24"
3	36" ③
4	42"

	REVISION	
	1	05-28-25
STANDARD ROAD PLAN		BETT6010.506
		SHEET 1 of 2
REVISIONS: Added Class I Bedding Material.		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<b>DOUBLE GRATE INTAKE SPECIAL</b>		



REINFORCING BAR LIST

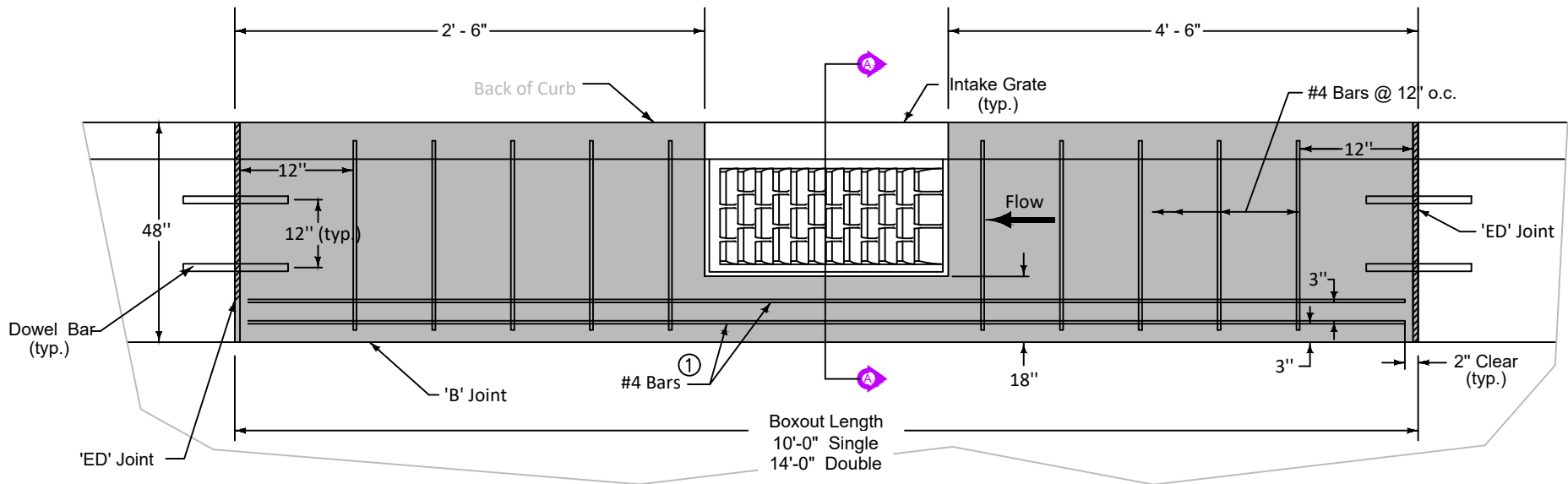
Mark	Size	Location	Shape	Count	Length	Spacing
4t1	4	Top	—	4	7'-8"	See Detail
4t2	4	Top	—	4	7'-2"	See Detail
4t3	4	Top	—	4	3'-2"	See Detail
4t4	4	Top	—	8	3'-8"	12"
4t5	4	Top	—	6	4'-2"	12"
4b1	4	Base	—	4	8'-8"	12"
4b2	4	Base	—	4	3'-2"	12"
4b3	4	Base	—	5	8'-2"	12"
4b4	4	Base	—	4	4'-2"	12"
4w1	4	Walls	—	29	Wall Height minus 4"	12"
4w2	4	Wall 2	—	Varies	3'-8"	12"
4w3	4	Walls 1 and 3	—	Varies	7'-2"	12"
4w4	4	Wall 4	—	Varies	8'-8"	12"
4w5	4	Wall 5	—	Varies	3'-2"	12"
4w6	4	Wall 6	—	Varies	3'-10"	12"

- ① Install four #4 diagonal bars at all pipe openings.
- ④ Cast-in-place base shown.
- ⑤ 12 inch minimum wall height above all pipes.

FIGURE 6010.506

SHEET 2 OF 2

	REVISION
	1   05-28-25
STANDARD ROAD PLAN	BETT6010.506
SHEET 2 of 2	
REVISIONS: Added Class I Bedding Material.	
SUDAS DIRECTOR	DESIGN METHODS ENGINEER
<b>DOUBLE GRATE INTAKE SPECIAL</b>	



**BOXOUT IN PCC PAVEMENT AND PCC BASE WITH HMA OVERLAY**

Transverse joint spacing on new concrete pavement is controlled by the intake boxout. Adjust adjacent joint spacing as required to accommodate boxouts.

For retrofit intakes, match existing concrete pavement joints. Stop any transverse pavement joints that do not conform to the minimum spacing requirements at the edge of the boxout.

Contractor may add 2" to depth of pavement in lieu of steel reinforcement.

① Center bars vertically within slab.

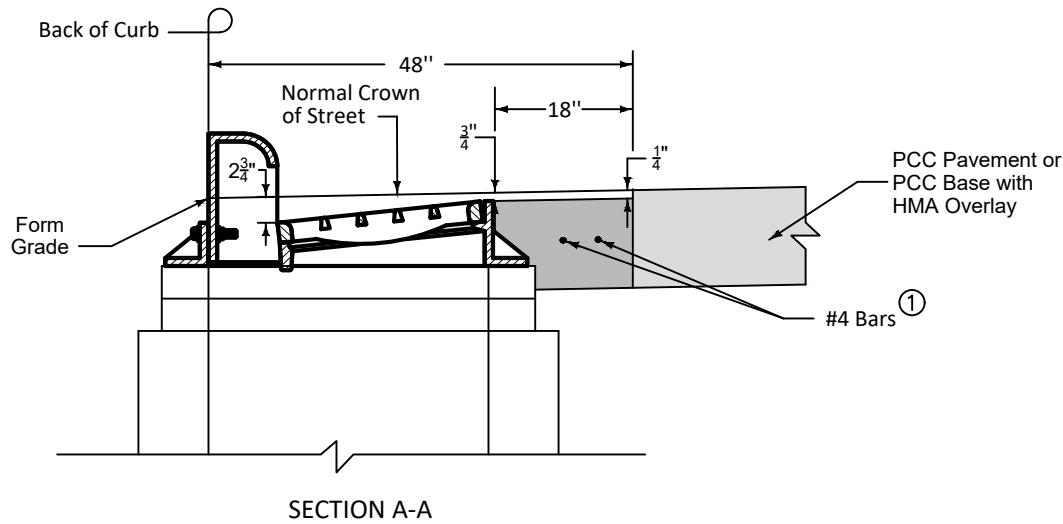
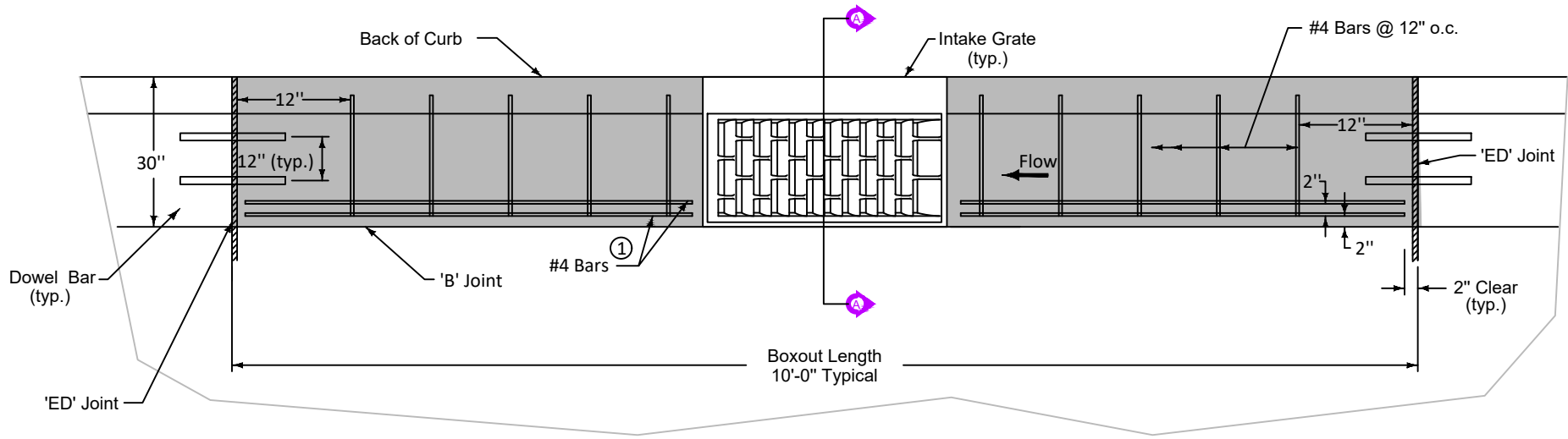
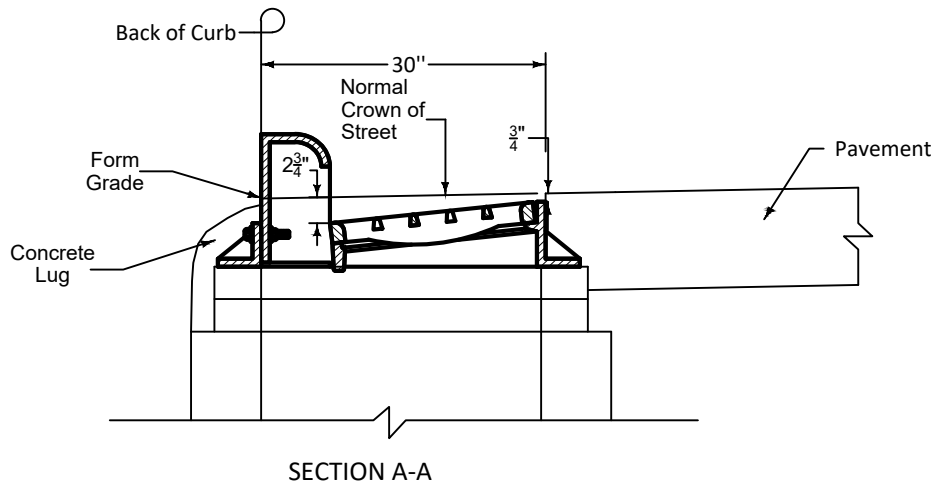


FIGURE BETT6010.514 SHEET 1 OF 2

	REVISION	
	1	05-28-25
STANDARD ROAD PLAN		BETT6010.514
		SHEET 1 of 2
REVISIONS: Added Class I Bedding Material.		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<b>BOXOUT FOR GRATE INTAKES</b>		



BOXOUT IN PCC CURB AND GUTTER



① Center bars vertically within slab.

FIGURE BETT6010.514 SHEET 2 OF 2

	REVISION	
	1	05-28-25
STANDARD ROAD PLAN		BETT6010.514
		SHEET 2 of 2
REVISIONS: Added Class I Bedding Material.		
SUDAS DIRECTOR		DESIGN METHODS ENGINEER
<b>BOXOUT FOR GRATE INTAKES</b>		

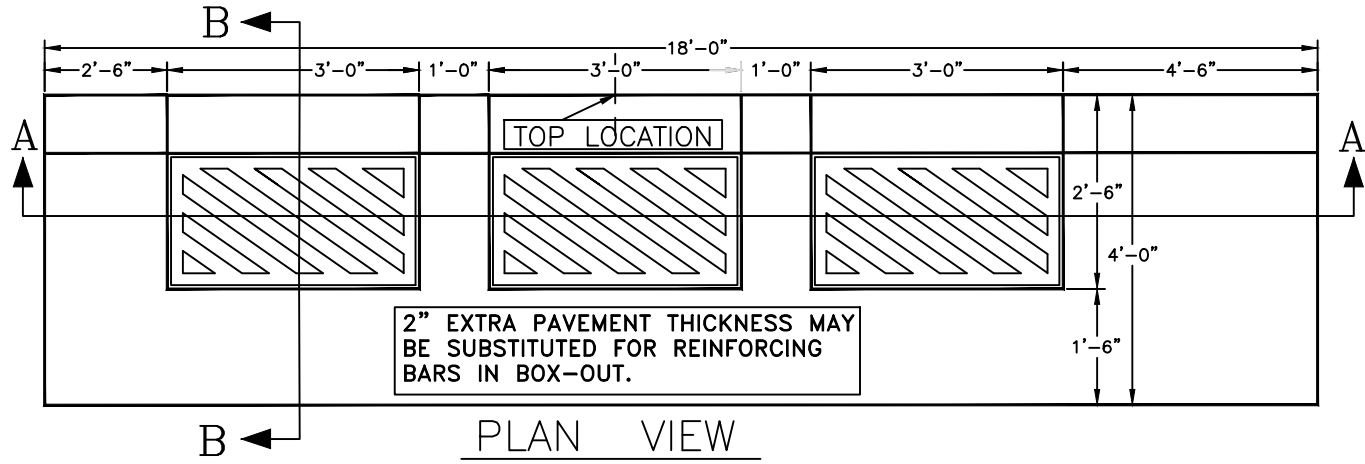
**NOTE:**

REINFORCING STEEL SHALL BE REQUIRED FOR PRECAST CONCRETE STRUCTURES SUFFICIENT TO INSURE THE ELIMINATION OF CRACKING PRIOR TO AND DURING PLACEMENT OF STRUCTURES AND TO MAINTAIN THE INTEGRITY OF THE STRUCTURE SHOULD CRACKING OCCUR AFTER CONSTRUCTION.

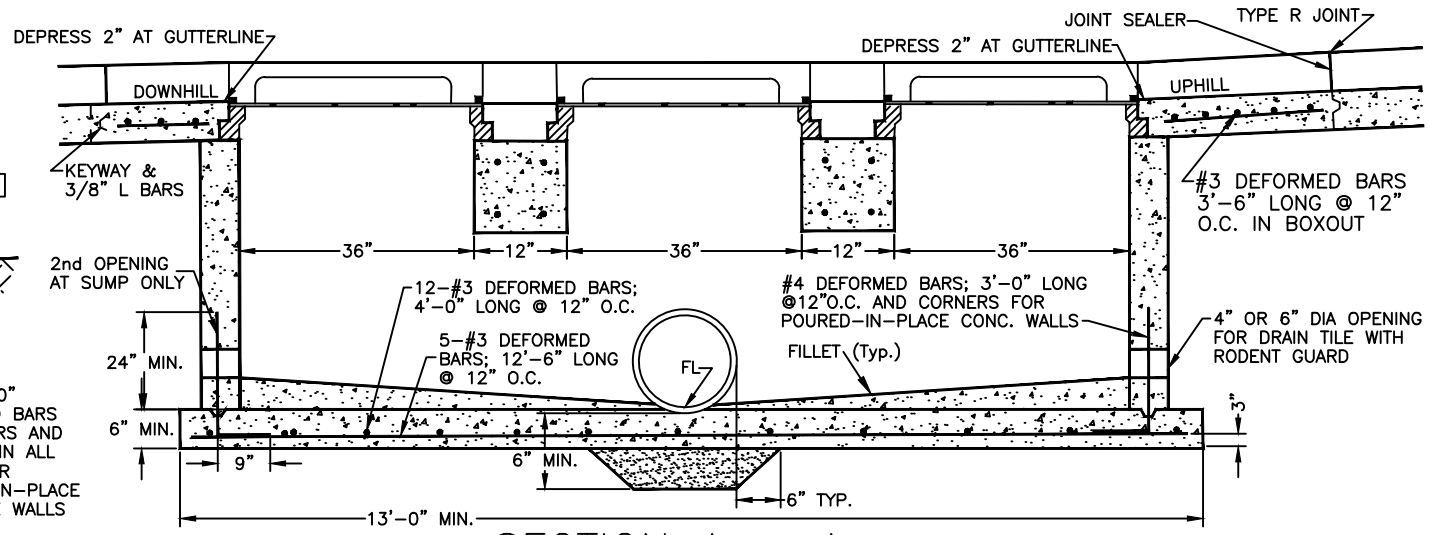
KEYWAYS SHALL HAVE NOMINAL DIMENSIONS OF 1 1/2" DEPTH AND 2 1/2" WIDTH.

LARGER DIAMETER BARS MAY BE SUBSTITUTED FOR #3 DEFORMED BARS.

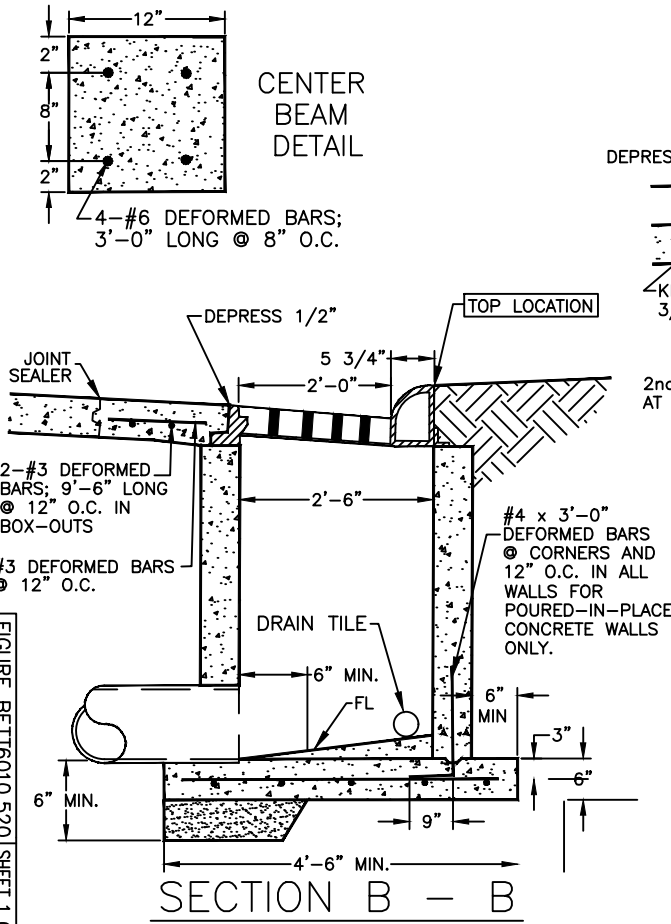
MINIMUM STRUCTURE WALL THICKNESSES ARE:  
 5" FOR PRECAST CONCRETE  
 6" FOR POURED CONCRETE



NEENAH R3246A FRAME WITH TYPE R GRATE OR TYPE L VANE GRATE, FLOW LEFT OR FLOW RIGHT OR EAST JORDAN IRON WORKS NO. 7510 WITH TYPE T4 BACK AND TYPE M5 (OR EQUAL) VANE STYLE GRATE OR EQUAL



SECTION A - A

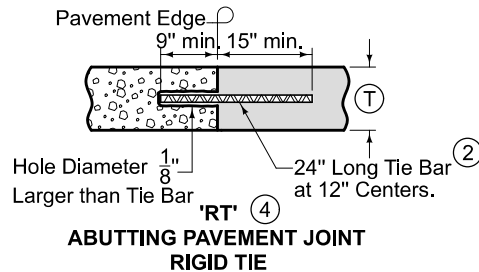
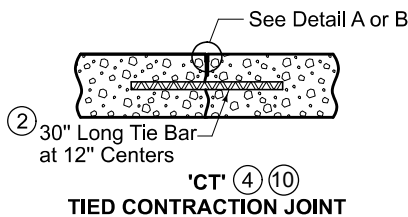
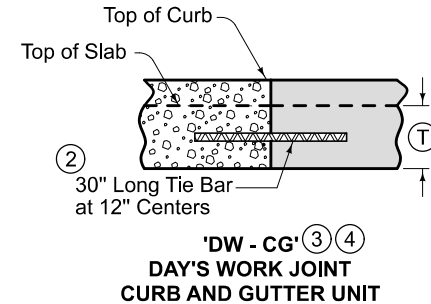
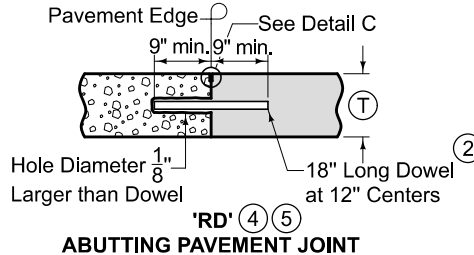
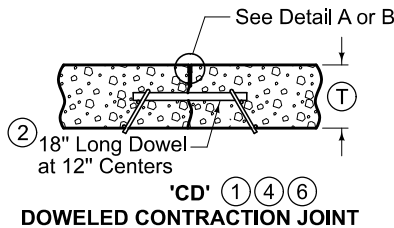
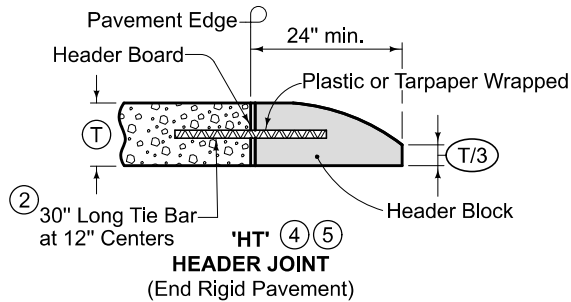
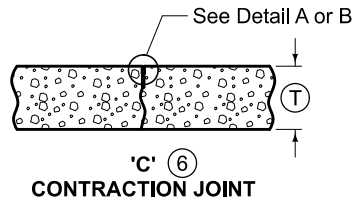
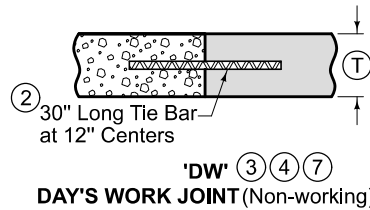
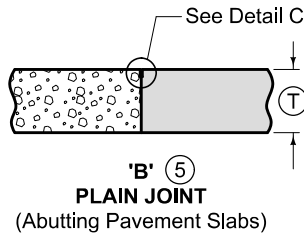


SECTION B - B

PRECAST BASES NOT ALLOWED

FIGURE BETT6010.520 SHEET 1 OF 1

	REVISION	1	09-15-25
	BETT6010.520		
	SHEET 1 of 1		
STANDARD ROAD PLAN			
REVISIONS:			
SUDAS DIRECTOR		DESIGN METHODS ENGINEER	
<b>TRIPLE CATCH BASIN</b>			



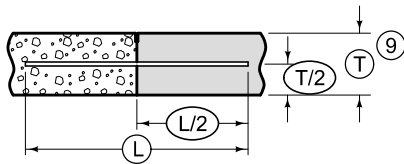
- ① See dowel assemblies for fabrication details.
- ② See Bar Size Table for Contraction Joints on Sheet 2.
- ③ Locate 'DW' joint at a mid-panel location between future 'C' or 'CD' joints. Place no closer than 5 feet to a 'C' or 'CD' joint.
- ④ Place bars within the limits shown under dowel assemblies.
- ⑤ Edge with 1/8 inch tool for length of joint. For HT joint, remove header block and board when second slab is placed.
- ⑥ Unless specified otherwise, use 'CD' transverse contraction joints in mainline pavement when (T) is greater or equal to 8 inches. Use 'C' joints when (T) is less than 8 inches.
- ⑦ 'RT' joint may be used in lieu of 'DW' joint at the end of the days work. Remove any pavement damaged due to the drilling at no additional cost to the Contracting Authority.

LEGEND	
	Existing Pavement
	Proposed Pavement

	REVISION
	12 09/10/25
	BETT7010.101
SHEET 1 of 8	

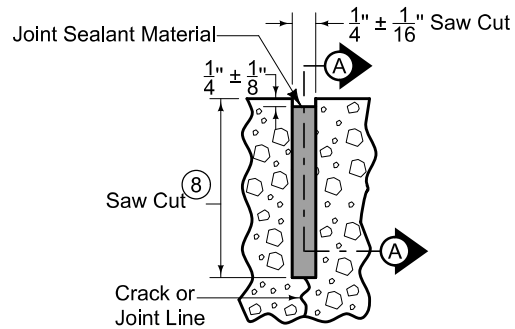
**TRANSVERSE CONTRACTION**

**JOINTS**



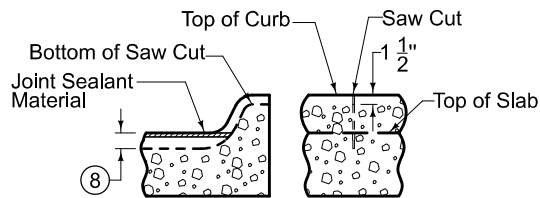
**BAR PLACEMENT**

(Applies to all joints unless otherwise detailed.)



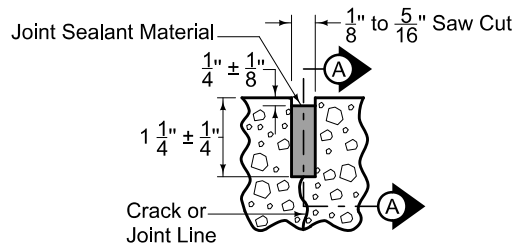
**DETAIL A**

(Saw cut formed by conventional concrete sawing equipment.)



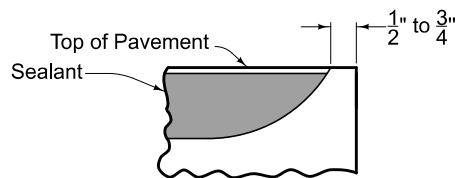
**'C' JOINT IN CURB**

(Match 'CT', 'CD', or 'C' joint in pavement.)



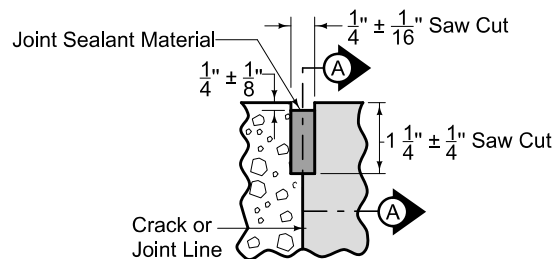
**DETAIL B**

(Saw cut formed by approved early concrete sawing equipment.)



**SECTION A-A**

(Detail at Edge of Pavement)



**DETAIL C**

- ⑧ Saw 'CD' joint to a depth of  $T/3 \pm 1/4"$ ; saw 'C' joint to a depth of  $T/4 \pm 1/4"$ .
- ⑨ When tying into old pavement,  $\textcircled{T}$  represents the depth of sound PCC.

**BAR SIZE TABLE FOR CONTRACTION JOINTS**

$\textcircled{T}$	Solid Dowel Diameter	Tubular Dowel Diameter	Elliptical	Tie Bar Size
< 8"	3/4"	7/8"	N/A	#6
$\geq 8"$ but < 10"	1 1/4"	1 3/8"	Small	#10
$\geq 10"$	1 1/2"	1 5/8"	Medium	#11

Tubular and Elliptical Dowel Bars will not be allowed for RD joints.

LEGEND

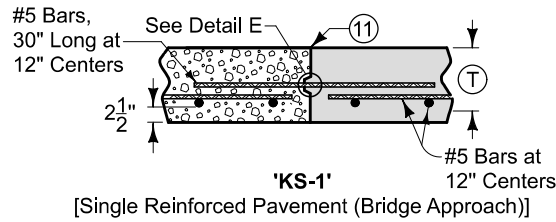
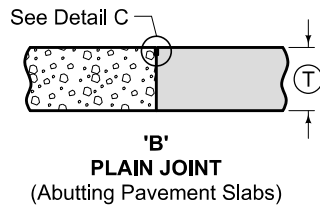
	Existing Pavement
	Proposed Pavement



REVISION	12	09/10/25
BETT7010.101		
SHEET 2 of 8		

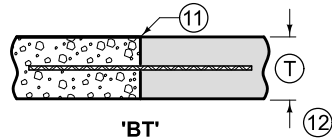
**TRANSVERSE CONTRACTION**

**JOINTS**



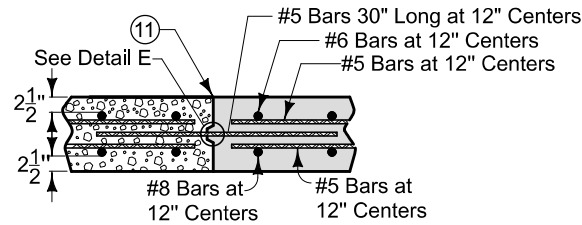
- ⑩ Bar supports shall be necessary for slip form paving to ensure the bar remains in a horizontal position in the plastic concrete.
- ⑪ Routing and sealing of joint is required.
- ⑫ The following joints are interchangeable, subject to the pouring sequence:  
'L-1', 'BT-1', and 'KT-1'  
'L-2', 'BT-2', and 'KT-2'  
'L-3', 'BT-6', and 'KT-3'

KT joints should not be used when DOT is contracting authority.



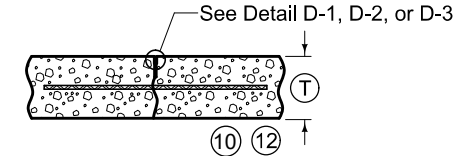
**'BT'**  
**ABUTTING PAVEMENT JOINT - RIGID TIE**

Ⓣ	Joint	Bars	Bar Length and Spacing
< 8"	'BT-1'	#4	36" Long at 30" Centers
		#5	30" Long at 30" Centers
≥ 8"	'BT-2'	#5	36" Long at 30" Centers
	'BT-6'	#5	36" Long at 15" Centers



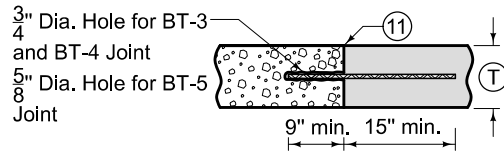
**'KS-2'**

[Double Reinforced Pavement (Bridge Approach)]



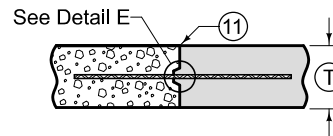
**'L'**  
**CONTRACTION JOINT**

Ⓣ	Joint	Bars	Bar Length and Spacing
< 8"	'L-1'	#4	36" Long at 30" Centers
≥ 8"	'L-2'	#5	36" Long at 30" Centers
	'L-3'		36" Long at 15" Centers



**'BT'**  
**ABUTTING PAVEMENT JOINT - RIGID TIE (Drilled)**

Ⓣ	Joint	Bars	Bar Length and Spacing
< 8"	'BT-5'	#4	24" Long at 30" Centers
≥ 8"	'BT-3'	#5	24" Long at 30" Centers
	'BT-4'		24" Long at 15" Centers

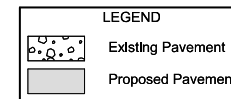


**'K'**  
**KEYED JOINT FOR ADJACENT SLABS**  
(Where T is 8" or more)

**'KT'**  
**ABUTTING PAVEMENT JOINT - KEYWAY TIE**

Ⓣ	Joint	Bars	Bar Length and Spacing
< 8"	'KT-1'	#4	30" Long at 30" Centers
≥ 8"	'KT-2'	#5	30" Long at 30" Centers
	'KT-3'		30" Long at 15" Centers

**LONGITUDINAL CONTRACTION**

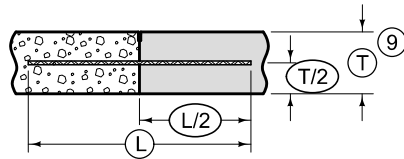


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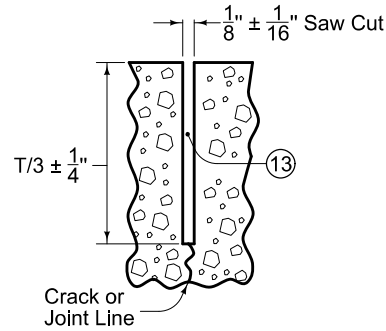
**Bettendorf**  
PUBLIC WORKS

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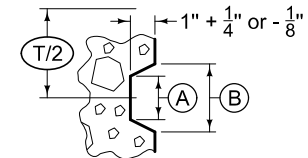
**JOINTS**



**TIE BAR PLACEMENT**  
(Applies to all joints unless otherwise detailed.)

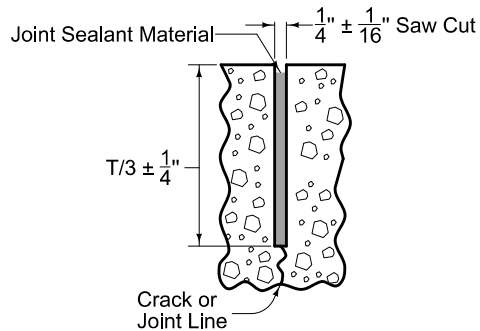


**DETAIL D-1**  
(Required when specified in the contract documents.)

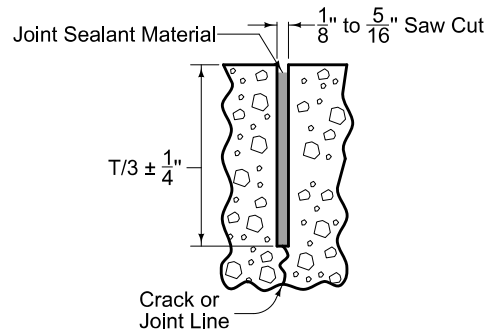


**DETAIL E**

- ⑨ When tying into old pavement, (T) represents the depth of sound PCC.
- ⑬ Sealant or cleaning not required.

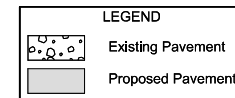


**DETAIL D-2**  
(Required when the Department of Transportation is not the Contracting Authority, or when specified in the contract documents)

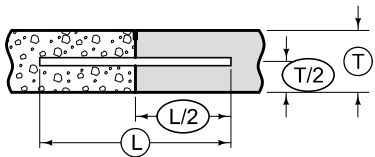


**DETAIL D-3**  
(Required when the Department of Transportation is the Contracting Authority, or when specified in the contract documents)

KEYWAY DIMENSIONS			
Keyway Type	Pavement Thickness (T)	(A)	(B)
Standard	8" or greater	1 3/4"	2 3/4"
Narrow	Less than 8"	1"	2"

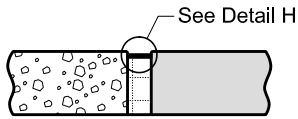


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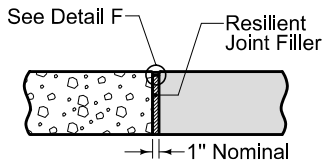
**DOWEL PLACEMENT**

(Applies to all joints unless otherwise detailed.)

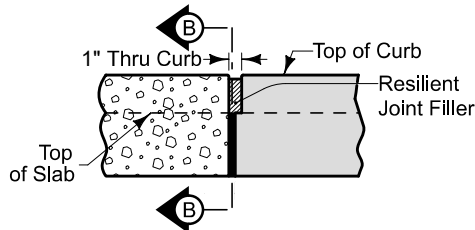


Width (See table below) **'CF' JOINT**

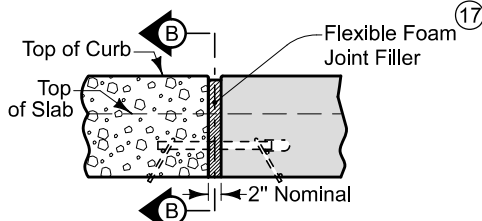
TYPE	WIDTH
CF-1	2"
CF-2	2 1/2"
CF-3	3"
CF-4	3 1/2"



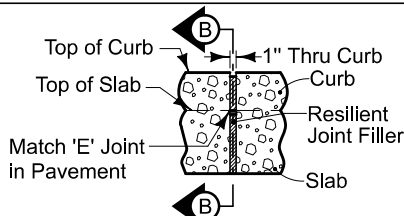
**'E' 1" EXPANSION JOINT**



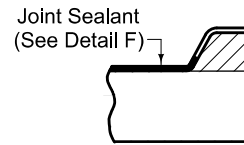
**'E' JOINT IN CURB**  
(View at Back of Curb)



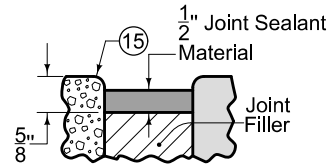
**'EE' JOINT IN CURB**  
(View at Back of Curb)



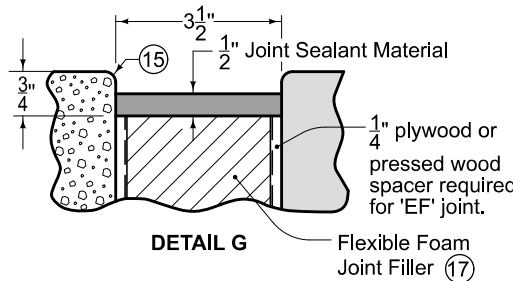
**'ES' JOINT IN CURB**  
(View at Back of Curb)



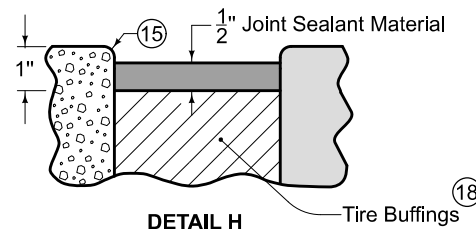
**SECTION B-B**



**DETAIL F**



**DETAIL G**



**DETAIL H**

**EXPANSION**

- ⑭ See Bar Size Table for Doweled Expansion Joints.
- ⑮ Edge with 1/4 inch tool for length of joint indicated if formed; edging not required when cut with diamond blade saw.
- ⑯ See Dowel Assemblies for fabrication details and placement limits. Coat the free end of dowel bar to prevent bond with pavement. At intake locations, dowel bars may be cast-in-place.
- ⑰ Predrill or preform holes in joint material for appropriate dowel size.
- ⑱ Compact tire buffings by spading with a square-nose shovel.

DOWELED EXPANSION JOINTS		
TYPE	WIDTH	FILLER MATERIAL ⑰
ED	1"	Resilient (Detail F)
EE	2"	Flexible Foam (Detail F)
EF	3 1/2"	Flexible Foam (Detail G)

BAR SIZE TABLE FOR DOWELED EXPANSION JOINTS			
Ⓣ	< 8"	≥ 8" but < 10"	≥ 10"
Dowel Diameter	3/4	1 1/4	1 1/2

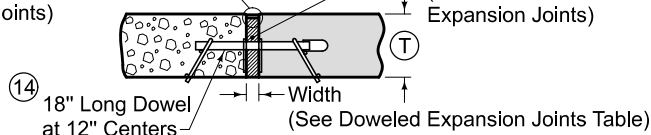
Tubular, GFRP, and Elliptical Dowel Bars will not be allowed for expansion joints.

LEGEND	
	Existing Pavement
	Proposed Pavement

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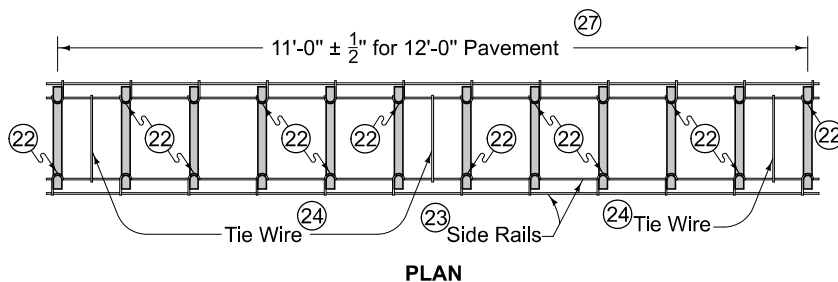
Detail F or Detail G (See Bar Size Table for Doweled Expansion Joints)

Joint Filler Material ⑰ (See Bar Size Table for Doweled Expansion Joints)

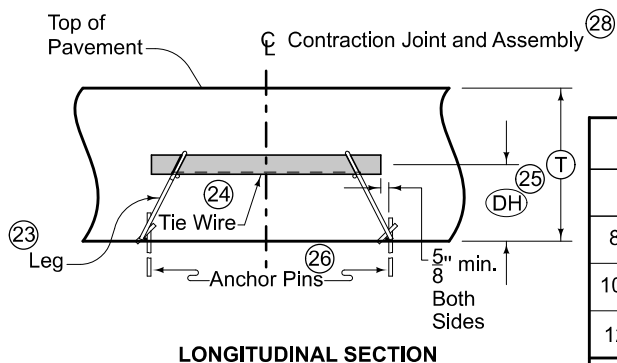
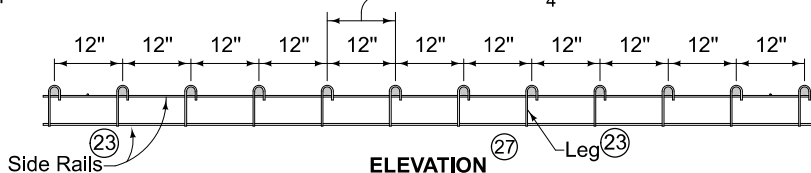


**'ED', 'EE', 'EF' ⑰**  
**DOWELED EXPANSION JOINT**

**CONTRACTION JOINTS**



Spaces between dowel bars are nominal dimensions with a  $\frac{1}{4}$ " allowable tolerance.



**LONGITUDINAL SECTION**

**DOWEL ASSEMBLIES**

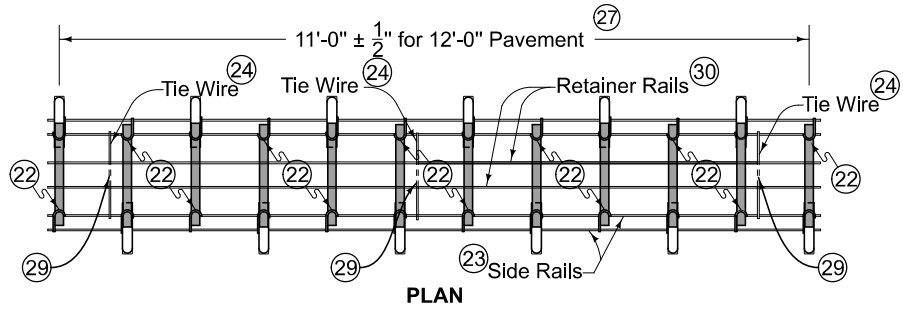
DOWEL HEIGHT AND DIAMETER FOR DOWELED CONTRACTION JOINTS				
(T)	(DH) (25)	Diameter (Solid)	Diameter (Tubular)	Elliptical
8" to 9 $\frac{1}{2}$ "	4 $\frac{1}{4}$ "	1 $\frac{1}{4}$ "	1 $\frac{3}{8}$ "	Small
10" to 11 $\frac{1}{2}$ "	5 $\frac{1}{4}$ "	1 $\frac{1}{2}$ "	1 $\frac{5}{8}$ "	Medium
12" to 13"	6 $\frac{1}{4}$ "	1 $\frac{1}{2}$ "	1 $\frac{5}{8}$ "	Medium

Tubular, Elliptical Dowel Bars will not be allowed for RD joints.

- (19) Use 18 inch long dowel bars with a tolerance of  $\pm 1/8$  inch. Ensure the centerlines of individual dowels are parallel to the other dowels in the assembly within  $\pm 1/8$  inch.
- (20) Use wires with a minimum tensile strength of 50 ksi.
- (21) Details apply to both transverse contraction and expansion joints.
- (22) Weld alternately throughout.
- (23) 0.306 inch diameter wire. Wire sizes shown are the minimum required.
- (24) Maximum 0.177 inch diameter wire, welded or friction fit to upper side rail, both sides.
- (25) Measured from the centerline of dowel bar to bottom of lower side rail + 1/4 inch.
- (26) Per lane width, install a minimum of 8 anchor pins evenly spaced (4 per side), to prevent movement of assembly during construction. Anchor assemblies placed on pavement or PCC base with devices approved by the Engineer.
- (27) If dowel basket assemblies are required for curbed pavements, the assembly length is based on the jointing layout. See PV-101, sheet 8.
- (28) Ensure dowel basket assembly centerline is within 2 inches of the intended joint location longitudinally and has no more than 1/4 inch horizontal skew from end of basket to end of basket.

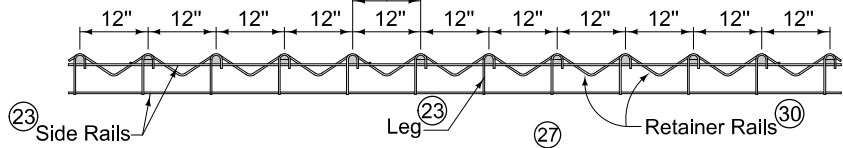
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JOINTS		

**EXPANSION JOINTS**

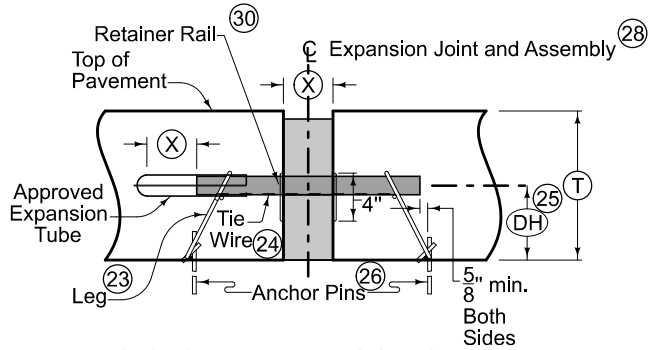


**PLAN**

Spaces between dowel bars are nominal dimensions with a 1/4" allowable tolerance.



**ELEVATION**



**SECTION THRU EXPANSION JOINT**

**DOWEL HEIGHT AND DIAMETER FOR DOWELED EXPANSION JOINTS**

(T)	(DH) (25)	Diameter
8" to 9 1/2"	4 1/4"	1 1/4"
10" to 11 1/2"	5 1/4"	1 1/2"
12" to 13"	6 1/4"	1 1/2"

Tubular, GFRP, and Elliptical Dowel Bars will not be allowed for expansion joints.

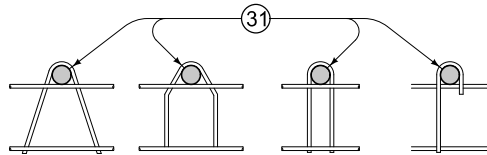
**DOWEL ASSEMBLIES**

(19) (20) (21)

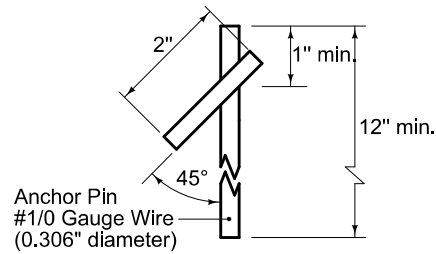
- (19) Use 18 inch long dowel bars with a tolerance of ± 1/8 inch. Ensure the centerlines of individual dowels are parallel to the other dowels in the assembly within ± 1/8 inch.
- (20) Use wires with a minimum tensile strength of 50 ksi.
- (21) Details apply to both transverse contraction and expansion joints.
- (22) Weld alternately throughout.
- (23) 0.306 inch diameter wire. Wire sizes shown are the minimum required.
- (24) Maximum 0.177 inch diameter wire, welded or friction fit to upper side rail, both sides.
- (25) Measured from the centerline of dowel bar to bottom of lower side rail + 1/4 inch.
- (26) Per lane width, install a minimum of 8 anchor pins evenly spaced (4 per side), to prevent movement of assembly during construction. Anchor assemblies placed on pavement or PCC base with devices approved by the Engineer.
- (27) If dowel basket assemblies are required for curbed pavements, the assembly length is based on the jointing layout. See PV-101, sheet 8.
- (28) Ensure dowel basket assembly centerline is within 2 inches of the intended joint location longitudinally and has no more than 1/4 inch horizontal skew from end of basket to end of basket.
- (29) Clip and remove center portion of tie during field assembly.
- (30) 1/4 inch diameter wire.

FIGURE 7010.101 SHEET 7 OF 8

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<p><b>JOINTS</b></p>		

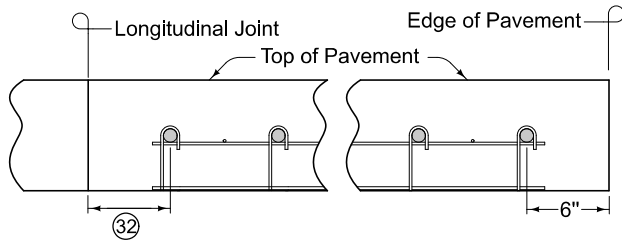


OPTIONAL LEG SHAPES

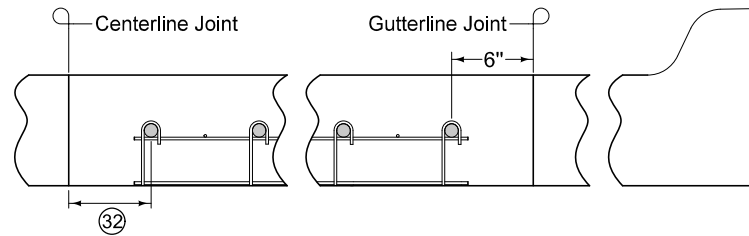


ANCHOR PIN

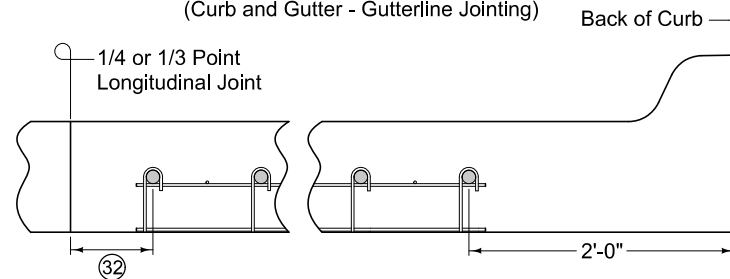
- ①9 Use 18 inch long dowel bars with a tolerance of  $\pm 1/8$  inch. Ensure the centerlines of individual dowels are parallel to the other dowels in the assembly within  $\pm 1/8$  inch.
- ②0 Use wires with a minimum tensile strength of 50 ksi.
- ②1 Details apply to both transverse contraction and expansion joints.
- ③1 Diameter of bend around dowel is dowel diameter +  $1/8$  to  $3/16$  inches.
- ③2 For uniform lane widths: 3 to 6 inches. For taper and variable width pavements: 3 to 12 inches.



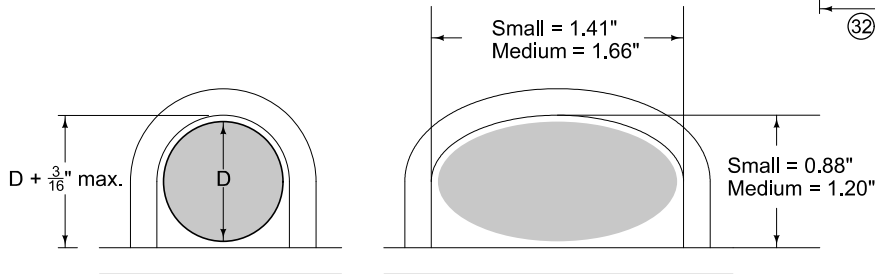
PLACEMENT LIMITS  
(Rural Section)



PLACEMENT LIMITS  
(Curb and Gutter - Gutterline Jointing)



PLACEMENT LIMITS  
(Curb and Gutter - 1/4 or 1/3 Point Jointing)

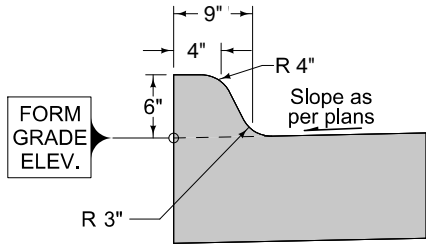


BEND AROUND DOWEL ③1

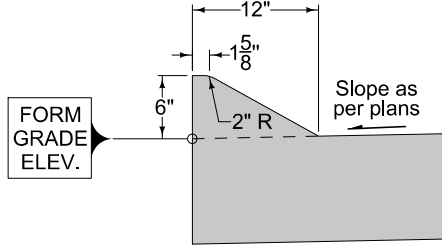
**DOWEL ASSEMBLIES** ①9 ②0 ②1

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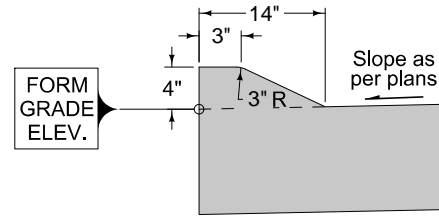
JOINTS



**6" STANDARD CURB**



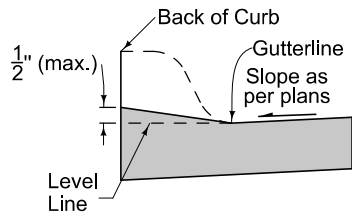
**6" SLOPED CURB**



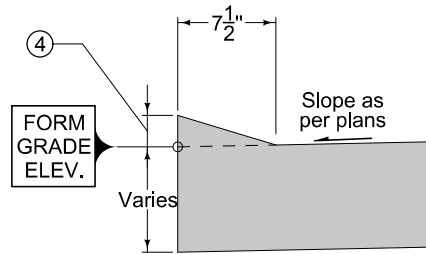
**4" SLOPED CURB**

For joint details, see PV-101.

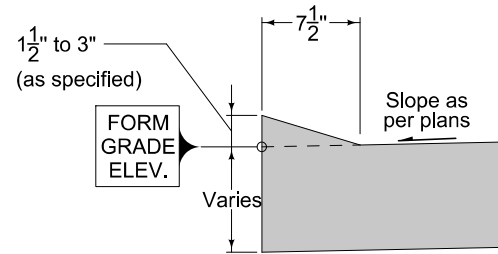
- ① 6 inch Standard Curb, 6 inch Sloped Curb, or 4 inch Sloped Curb as specified.
- ②  $\frac{1}{8}$  inch if Proposed Pavement is HMA. No elevation difference if Proposed Pavement is PCC.
- ③ 'BT', 'KT', or 'L' joint if Proposed Pavement is PCC. 'B' joint if Proposed Pavement is HMA.
- ④ 0 to 2 inches for residential entrances.  $1\frac{1}{2}$  to 3 inches for industrial or commercial entrances.



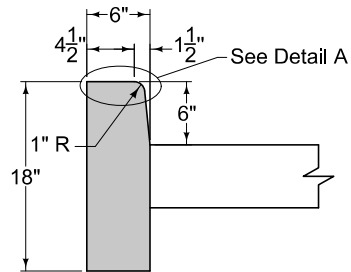
**DROP CURB AT SIDEWALK**



**DRIVEWAY DROP CURB**  
(Iowa Department of Transportation is not the Contracting Authority)

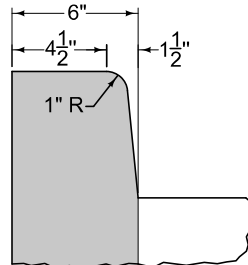


**DRIVEWAY DROP CURB**  
(Iowa Department of Transportation is the Contracting Authority)

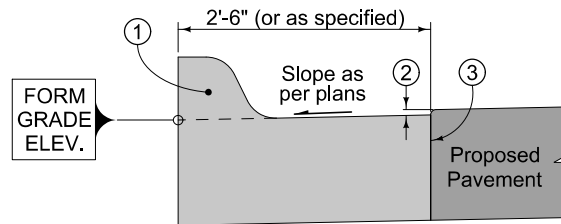


**BEAM CURB\***

\*For short replacement sections, match existing curb profile



**DETAIL A**

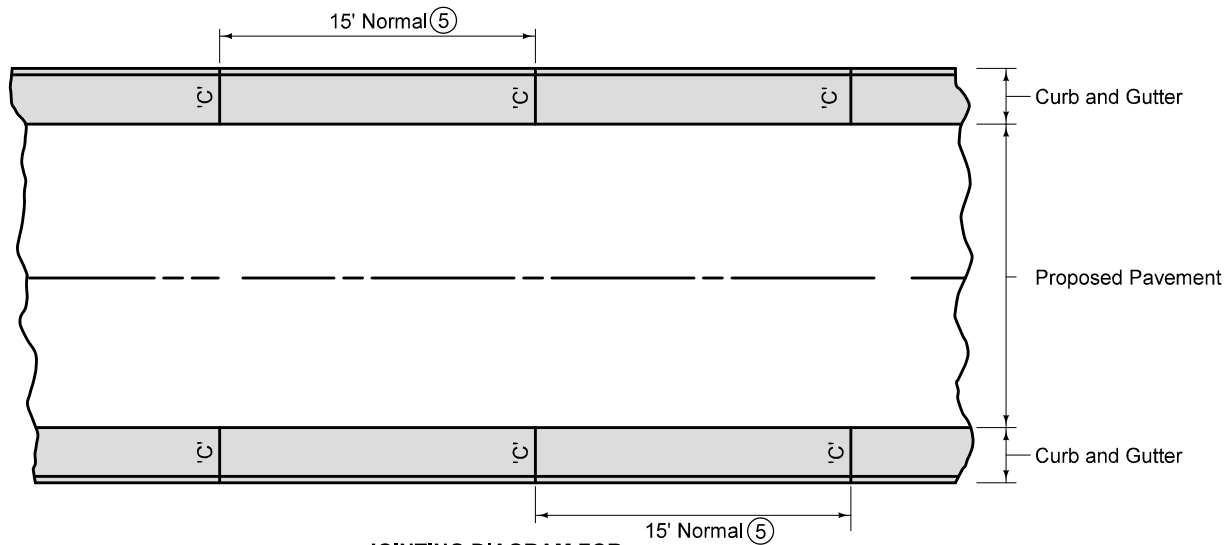


**CURB AND GUTTER UNIT**

FIGURE 7010.102 SHEET 1 OF 2

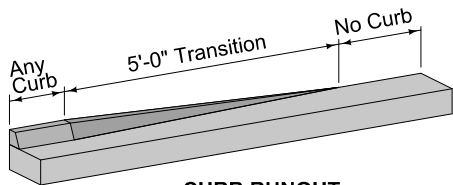
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<b>STANDARD ROAD PLAN</b>	BETT7010.102
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REVISIONS:	
SUDAS DIRECTOR _____ DESIGN METHODS ENGINEER _____	

**PCC CURB DETAILS**

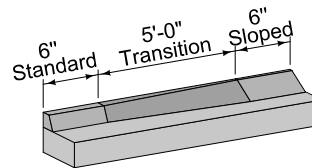


**JOINTING DIAGRAM FOR CURB AND GUTTER UNIT**

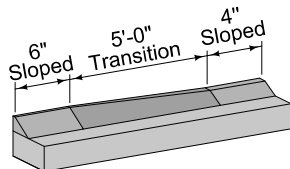
⑤ If proposed pavement is PCC, match joint spacing for proposed pavement. Place 'E' joints in curb and gutter section where expansion joints are to be placed in proposed pavement.



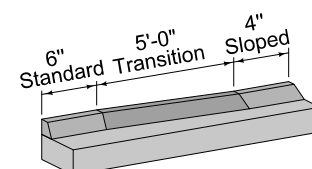
**CURB RUNOUT FOR ALL CURBS**



**CURB TRANSITION FROM 6" STANDARD TO 6" SLOPED**



**CURB TRANSITION FROM 6" SLOPED TO 4" SLOPED**



**CURB TRANSITION FROM 6" STANDARD TO 4" SLOPED**

FIGURE 7010.102

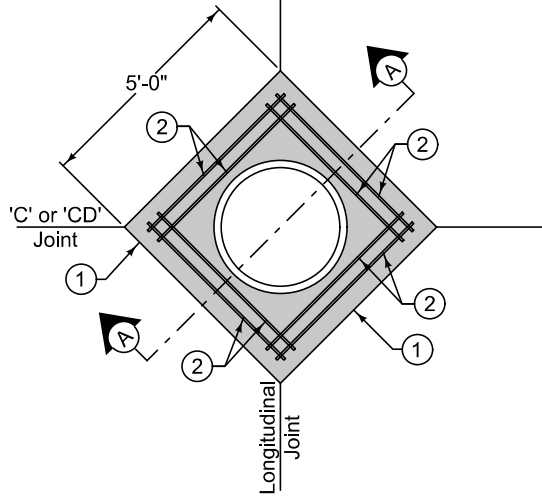
SHEET 2 OF 2

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		SHEET 2 of 2

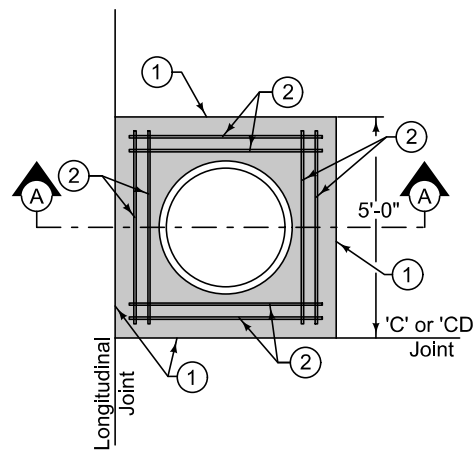
REVISIONS:	
SUDAS DIRECTOR	DESIGN METHODS ENGINEER

**PCC CURB DETAILS**

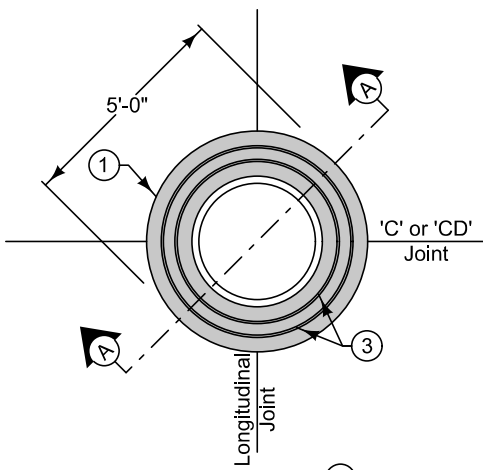
NOTE: CONTRACTOR MAY ADD 2" TO DEPTH OF PAVEMENT IN LIEU OF STEEL REINFORCEMENT.



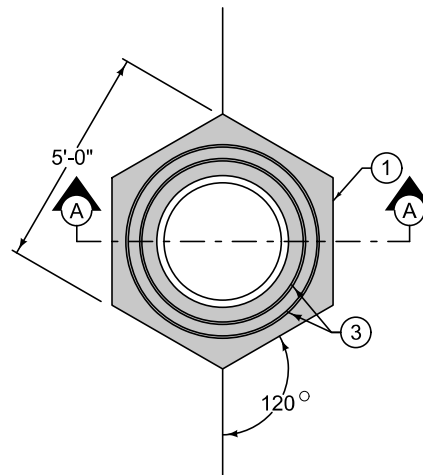
AT JOINT INTERSECTION



OFFSET AT JOINT INTERSECTION



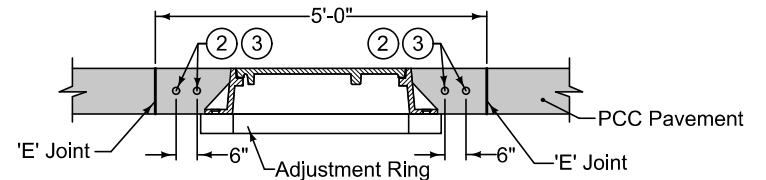
CIRCULAR



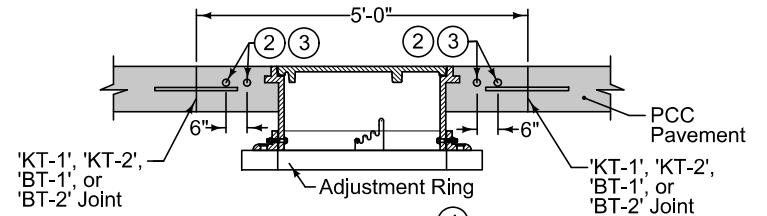
AT A SINGLE JOINT

Construct boxout with Class C concrete or match pavement class. Minimum 2 inches clear on reinforcement. Minimum 12 inches of concrete between outside of casting and nearest joint. Center casting within boxout area if possible.

- ① 'KT-1', 'KT-2', 'BT-1', or 'BT-2' joint if three-piece floating casting (SW 601 Type B and D or SW-602 Type F) is used. 'E' joint if two-piece fixed casting (SW 601 Type A and C or SW-602 Type E) is used.
- ② 4 foot 8 inch (typ.) #4 bar. Place at mid-slab.
- ③ #4 hoops (variable length). Place at mid-slab.
- ④ No boxout is required for three-piece floating castings (SW 601 Type B and D or SW-602 Type F). If a boxout is used with a three-piece casting, construct as detailed in Section A-A for three-piece floating casting.
- ⑤ If a circular boxout is cut and extracted after PCC construction, a 'B' joint may be substituted for the 'E' joint if approved by the Engineer.

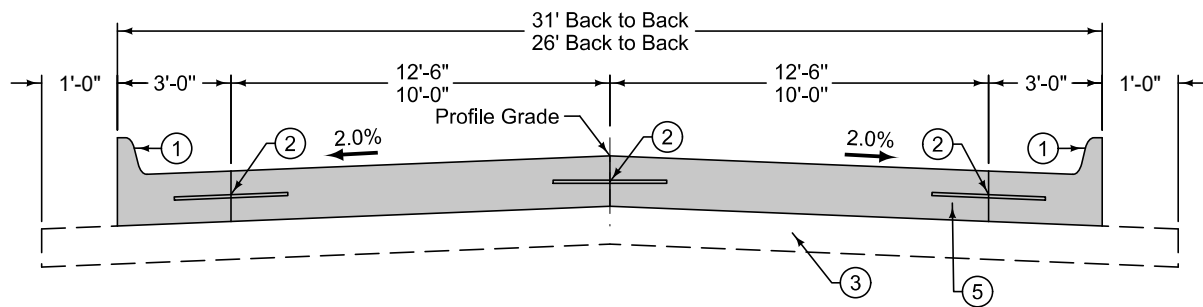
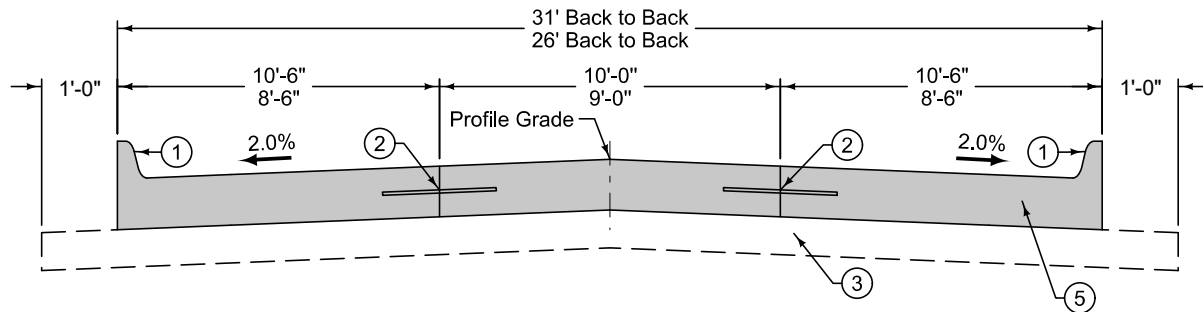
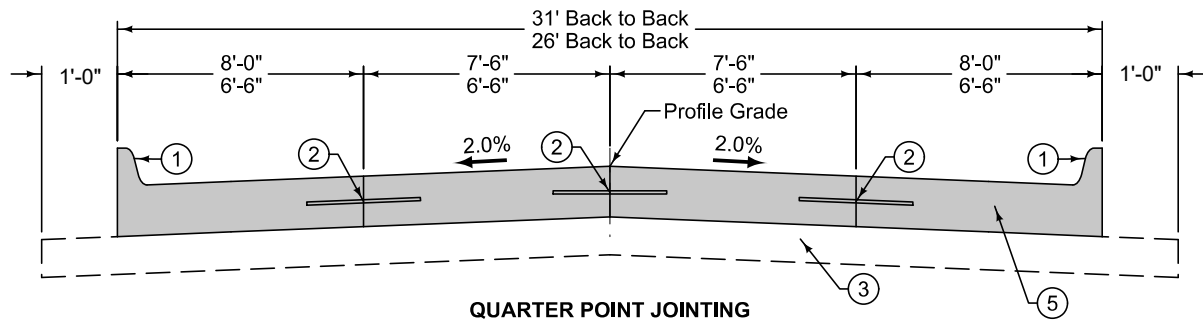


SECTION A-A  
(For two-piece fixed casting)



SECTION A-A ④  
(For three-piece floating casting)

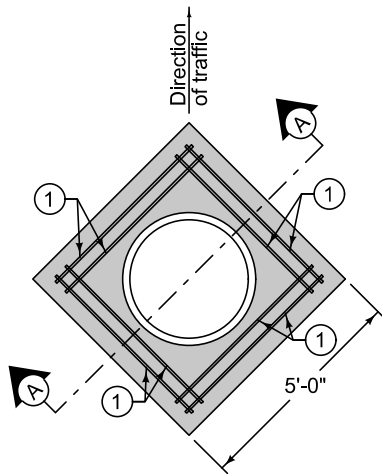
	REVISION	
	1	05-23/25
STANDARD ROAD PLAN		BETT7010.103
		SHEET 1 of 1
REVISIONS:		
SUDAS DIRECTOR _____ DESIGN METHODS ENGINEER _____		
<b>MANHOLE BOXOUTS IN PCC PAVEMENT</b>		



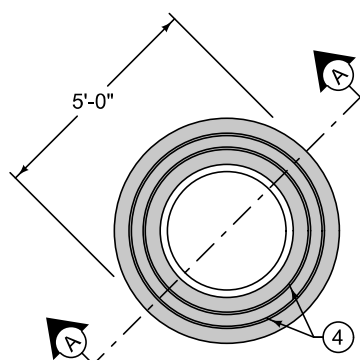
- ① 6 inch standard curb or 4 inch sloped curb.
- ② BT, KT, or L joint depending on pavement thickness and construction staging.
- ③ Subbase or subgrade as specified.
- ④ Unless otherwise specified in the contract documents.
- ⑤ No dowels within 24" of the back of curb. With gutterline joint, place first dowel 6 inches from the joint. See Figure 7010.101, Sheet 8.

TRANSVERSE JOINT REQUIREMENTS ④		
Pavement Thickness	Transverse Joint Type	Transverse Joint Spacing
6"	C	15'
7"	C	15'
8"	CD ⑤	15'
9"	CD ⑤	15'
≥10"	CD ⑤	17'

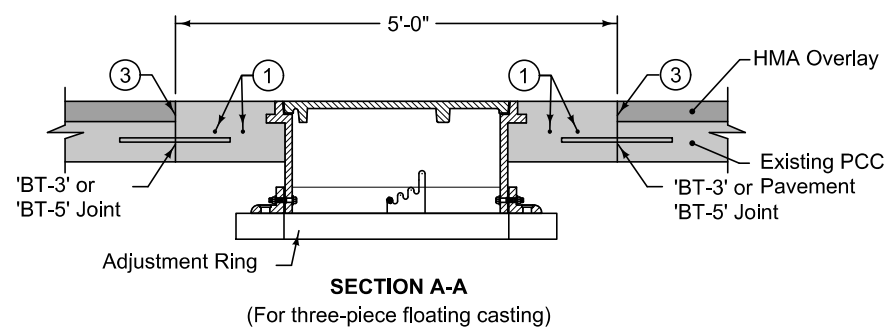
	REVISION
	1 05-23/25
	BETT7010.901
SHEET 1 of 1	



**RECTANGULAR**

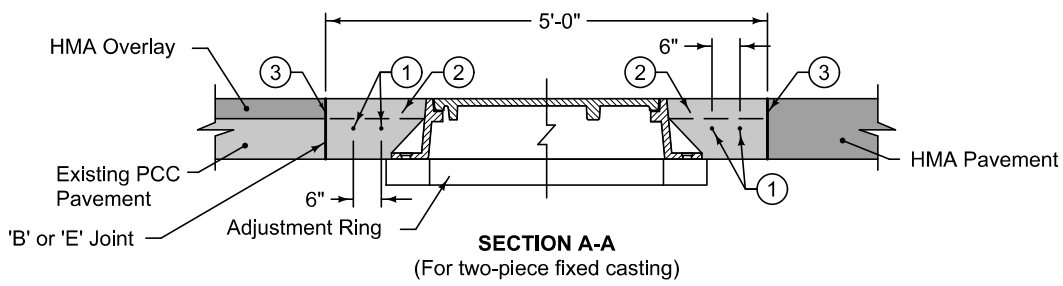


**CIRCULAR**



**SECTION A-A**

(For three-piece floating casting)



**SECTION A-A**

(For two-piece fixed casting)

Construct boxout with Class C concrete or match pavement class. Minimum 2 inches clear on reinforcement. Minimum 12 inches of concrete between outside of casting and nearest joint. Center casting within boxout area if possible.

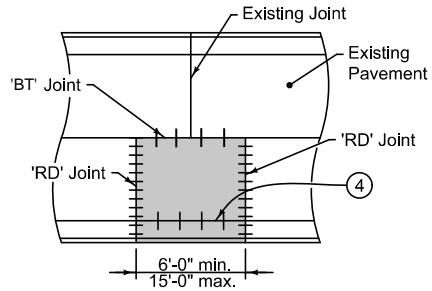
- ① 4 foot 8 inch (typ.) #4 bar. Place at mid-slab.
- ② If boxout is constructed prior to placement of HMA overlay or final lift of HMA pavement, boxout may be constructed low, with a 'B' joint in place of the 'E' joint, and then final lift or overlay placed.
- ③ Apply tack coat.
- ④ #4 hoops (variable length). Place at mid-slab.

NOTE: CONTRACTOR MAY ADD 2" TO DEPTH OF PAVEMENT IN LIEU OF STEEL REINFORCEMENT.

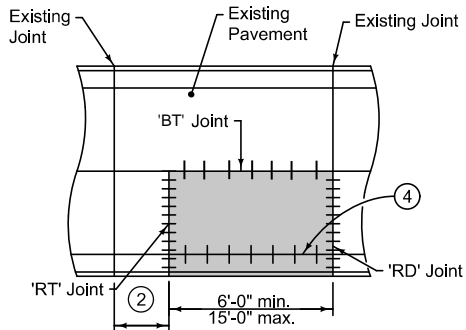
FIGURE 7020.201 SHEET 1 OF 1

	REVISION
	1 05-23/25
STANDARD ROAD PLAN	BETT7020.201
SHEET 1 of 1	
REVISIONS:	
SUDAS DIRECTOR DESIGN METHODS ENGINEER	
<b>MANHOLE BOXOUTS IN HMA PAVEMENT AND HMA OVERLAYS</b>	

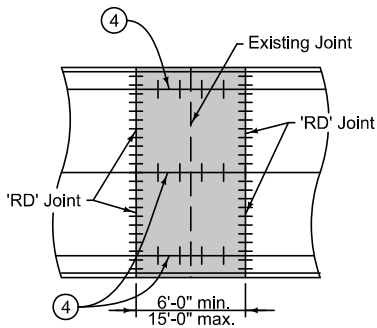
**GUTTERLINE JOINTING**



**ONE PANEL WIDTH PATCH WITH OPPOSING JOINT**



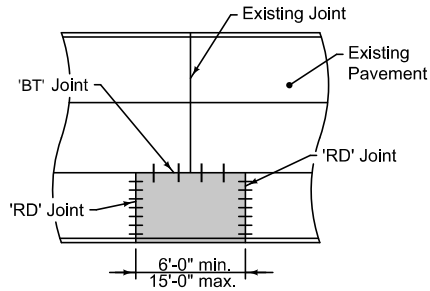
**ONE PANEL WIDTH PATCH NO OPPOSING JOINT**



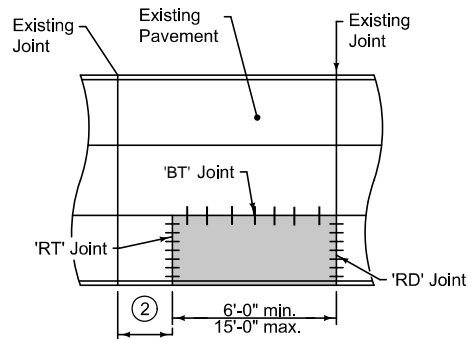
**FULL ROADWAY WIDTH PATCH**

**THIRD POINT JOINTING**

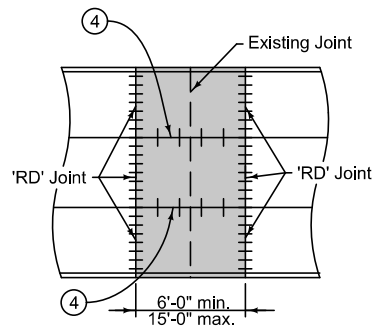
①



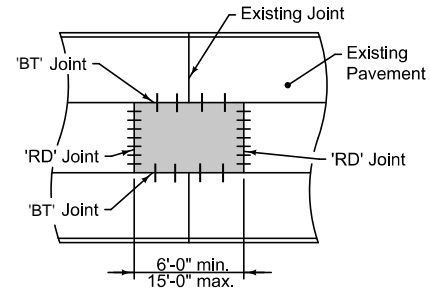
**OUTSIDE PANEL PATCH WITH OPPOSING JOINT**



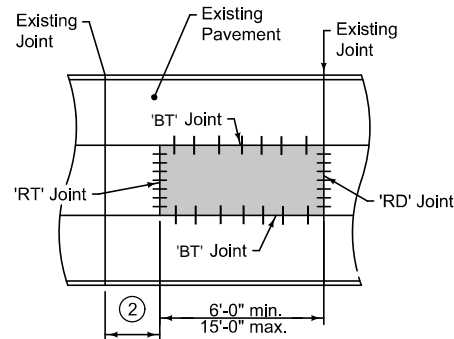
**OUTSIDE PANEL PATCH NO OPPOSING JOINT**



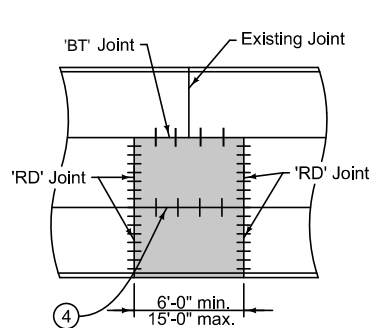
**FULL ROADWAY WIDTH PATCH**



**CENTER PANEL PATCH WITH OPPOSING JOINTS**



**CENTER PANEL PATCH NO OPPOSING JOINT**



**ADJACENT PANELS PATCH**

- ① Patches on roadways with quarter point jointing will be similar to third point jointing details.
- ② Minimum distance between existing joint and patch is 6 feet. If distance is less than 6 feet, extend patch to existing joint.
- ③ If subgrade or subbase material is required below patch, bring material to a level 2 inches below bottom of existing pavement.
- ④ BT, KT, or L joint depending on pavement thickness and pouring sequence.

**LONGITUDINAL SECTION THRU PCC PATCH**

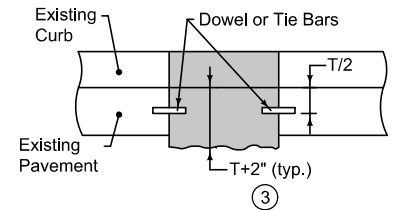


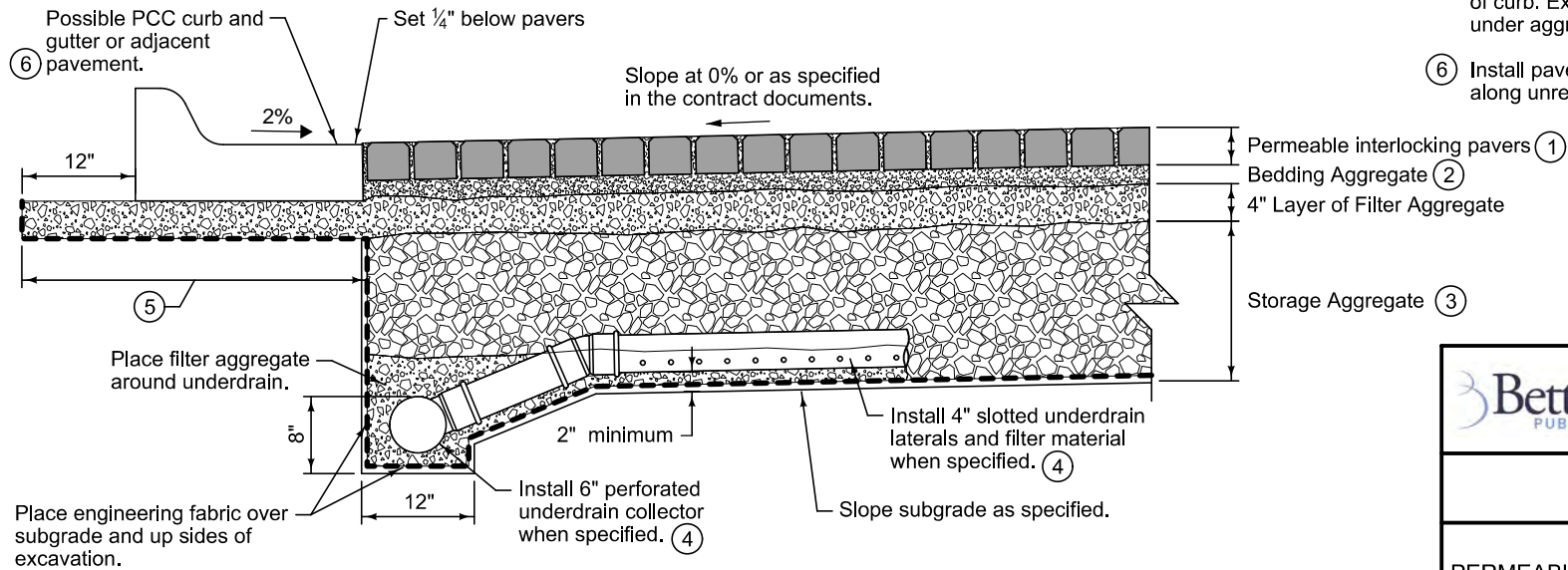
FIGURE 7040.101 SHEET 1 OF 1

	REVISION	
	1	12-05-25
	BETT7040.101	
SHEET 1 of 1		

**FULL DEPTH PCC PATCHES LESS THAN OR EQUAL TO 15' LONG**

Refer to the contract documents for dimensions, grades, and additional requirements for permeable interlocking pavers and associated improvements.

- ① Permeable interlocking pavers as specified in the contract documents.
- ② 2 inch minimum permeable pavement bedding aggregate to accommodate imperfections in the permeable pavement filter aggregate layer.
- ③ Permeable pavement storage aggregate thickness as specified in the contract documents.
- ④ When underdrain collectors and/or laterals are specified, install to the line and grade specified in the contract documents. Place permeable pavement filter aggregate to springline of pipe.
- ⑤ Place 4 inches of filter aggregate under curb and gutter section. Extend to 12 inches beyond the back of curb. Extend engineering fabric under aggregate.
- ⑥ Install paver edge restraint system along unrestrained edges.



REVISION	
1	05-23/25
BETTENDORF PUBLIC WORKS	
BETT7080.101	
SHEET 1 of 1	

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

**FEBRUARY 3, 2026**

The City Council of Bettendorf, Iowa held their Committee of the Whole on Tuesday, February 3, 2026, at 6:15 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](http://www.bettendorf.org/YouTube).

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

**CONSENT AGENDA ITEMS**

Finance Director Jason Schadt gave an explanation of Consent Item B, a resolution directing the advertisement for sale of \$20,995,000 General Obligation Bonds, Series 2026A, and approving Electronic Bidding Procedures and Official Statement. Mayor Gallagher asked Council for any questions. Council Member Sechser confirmed with staff that sewer debt is paid off with sewer fees and not property taxes.

Mayor Gallagher asked Council for any questions on the remaining consent agenda items. None presented. Mayor Gallagher asked for a motion to keep all consent agenda items as presented for consideration at tonight's council meeting. Council Member Naumann made a motion to approve same, and Council Member Brown seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

**ITEMS TO APPEAR**

No items to discuss and no questions by Council.

**ITEMS ADDED BY MAYOR AND COUNCIL**

No items were added by Mayor and/or Council.

**SUPPLEMENTAL**

Mayor Gallagher asked Parks and Recreation Director John Byrnes to give an update on Winterfest at The Landing this past weekend. Mr. Brynes stated it was a successful event that saw about 400-500 attendees in 4-hour time period. The event was targeted at getting people outside and giving them something to do in the winter months. He stated he is looking forward to growing that event in the future, and shows the flexibility and cool things that can be done at The Landing.

**ADJOURNMENT**

There being no further business, Council Member Palczynski made a motion to adjourn, and Council Member Baden seconded the motion. The meeting was adjourned at approximately 6:28 p.m.

---

Mayor Robert S. Gallagher

Attest:

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City Clerk Decker P. Ploehn

**CITY OF BETTENDORF  
CITY COUNCIL MEETING MINUTES**

**FEBRUARY 3, 2026**

The City Council of Bettendorf, Iowa met in regular session on Tuesday, February 3, 2026, 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](http://www.bettendorf.org/YouTube).

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

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

**PUBLIC REQUESTS OF COUNCIL**

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

**PUBLIC HEARING REGARDING THE 29<sup>TH</sup> STREET RECONSTRUCTION PROJECT FROM MIDDLE ROAD TO MAPLECREST ROAD**

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 the public hearing was closed.

**RESOLUTION**

Council Member Jager presented a resolution approving the plans, specifications, and form of contract for the 29<sup>th</sup> Street Reconstruction Project from Middle Road to Maplecrest Road, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

**ORDINANCE – FIRST AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 6-1-322(B)(2), “VEHICLES ENTERING STOP OR YIELD INTERSECTION” BY ADDING A YIELD INTERSECTION ON RED FOX ROAD AT KRISTIN LANE AND BRIDLE LANE**

Mayor Gallagher explained that staff requested that Council waive the second and third readings of this ordinance. Mayor Gallagher asked Council for a motion for same, and Council Member Sechser made the motion, and Council Member Baden seconded the motion. Roll call to waive the second and third readings of this ordinance indicated Brown

(aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

Council Member Palczynski presented the first and final reading of an ordinance amending Bettendorf City Code Section 6-1-322(B)(2), "Vehicles Entering Stop or Yield Intersection" by adding a yield intersection on Red Fox Road at Kristin Lane and Bridle Lane, and made a motion to approve the ordinance at its final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. Council Member Palczynski stated he appreciated the waiver of the second and third readings as this is a safety issue, and the residents are excited. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

**ORDINANCE – THIRD AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 8-2-12(A) "BROKEN SEWER LINE; PROPERTY OWNER TO REPAIR"**

Council Member Baden presented the third and final reading of an ordinance amending Bettendorf City Code Section 8-2-12(A) "Broken Sewer Line; Property Owner to Repair", and made a motion to approve the ordinance at its final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

**CONSENT AGENDA**

Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Brown made a motion to approve the Consent Agenda as presented, and Council Member Palczynski seconded the motion. Mayor Gallagher asked Council for any questions. Council Members Palczynski, Sechser, and Baden thanked staff for their work on Consent Item E and stated the residents are happy. Public Works Director Schmidt explained the reason for the higher contingency on this project. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

**ADJOURNMENT**

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

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Mayor Robert S. Gallagher

Attest:

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City Clerk Decker P. Ploehn

**CONSENT AGENDA  
JANUARY 20, 2026**

**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 January 20, 2026. (Approve and Adopt)
  
- B. Resolution directing the advertisement for sale of \$20,995,000 General Obligation Bonds, Series 2026A, and approving Electronic Bidding Procedures and Official Statement. (Approve and Adopt)
  
- C. Resolution setting the date for a public hearing on an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted". (Approve and Adopt)
  
- D. Resolution awarding the contract and approving the contract and bond for the Kiwanis Park Futsal Court Mini-Pitch and Lincoln Park Improvements. (Approve and Adopt)
  
- E. Resolution awarding the contract and approving the contract and bond for the Pigeon Creek Channel Stabilization Project. (Approve and Adopt)
  
- F. Resolution affirming the mayoral appointment of Lisa McCraw to the Bettendorf Board of Adjustment. (Approve and Adopt)
  
- G. Resolution approving a Device Retailer permit for Essentials (f/k/a Yabba Dabba's). (Approve and Adopt)
  
- H. Resolution approving alcohol license renewals and requests for Twin Span Brewing, Stout's Irish Pub, Azteca III, and The Q, including an outdoor service privilege for The Q. (Approve and Adopt)
  
- I. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

**CITY OF BETTENDORF  
COUNCIL BUDGET WORK SESSION MINUTES**

**FEBRUARY 9, 2026**

The City Council of Bettendorf, Iowa held their Budget Work Session on Monday, February 9, 2026, at 4:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

**Council Members Present:** Naumann, Jager, Brown, Sechser, Flaherty, Baden

**Council Members Absent:** Palczynski

**Presiding:** Mayor Robert S. Gallagher

Finance Director Jason Schadt gave council an introduction to the FY27 Budget, including the uncertainty created by the 2026 proposed property tax bills, increased cost of goods and services, levy rate scenarios, and the budget approval calendar. He spoke about staffing requests and changes, the Employee Health Insurance Fund, and the Risk Management Fund. No action was taken.

The session concluded at approximately 6:45 p.m.

---

Mayor Robert S. Gallagher

Attest:

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City Clerk Decker P. Ploehn

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Jason Schadt, Finance Director



---

### Item Title

Finance Summary Report as of 12/31/25 – Receive and File

### Explanation

The December Finance Summary is attached. Included is revenue and expenditure data for the month and fiscal year-to-date as of December, 2025. Portions of the report also include data from the same month in the prior year. Importantly, this is a preliminary report. It's likely additional revenue and expenditure transactions will be posted and accrued back to December after publication of this report.

50% of the fiscal year is completed. Overall, revenue collected is at about 42% of the adopted budget. Most sources are running ahead of pace against the budget with the exceptions of Use of Money, Intergovernmental and Charges for Services. This is likely due to timing of revenue posting. I expect those sources to catch up as more transactions are posted in coming weeks. As usual property taxes, other city taxes and charges for services are the largest contributors to revenue so far.

In total, expenditures are at about 45% of the adopted budget as of December 31. Departmental operating expenditures are right on pace to meet budget expectations. About 55% of the adopted budget remains across departments. Economic Development and General Government expenditures are slightly ahead of pace due to the timing of TIF payments, liability insurance premiums and Council's payments to agencies, but are expected to be within budget by the end of the year. QC Waterfront Convention Center expenditures are at 80% of budget. Operational costs of the convention center flow through the City's accounts, but are fully reimbursed by the Isle from operating revenue. Increased expenditures are attributable to increased event bookings this year.

The last page of the report shows line-item detail information for the Mayor & Council's General Fund budget. Overall, 39% of the budget is spent year-to-date.

The FY26 adopted budget will be analyzed and "re-estimated" during the FY27 budget process. The report is also available on the city's website [here](#).

### List Attachments

Resolution; Finance Summary – Month Ended 12/31/25

**RESOLUTION \_\_\_\_\_ - 26**

**FINANCIAL SUMMARY REPORT AS OF 12/31/25 - RECEIVE AND FILE**

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

**PASSED, APPROVED, AND ADOPTED** this 17<sup>th</sup> day of February, 2026.

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Mayor Robert S. Gallagher

ATTEST:

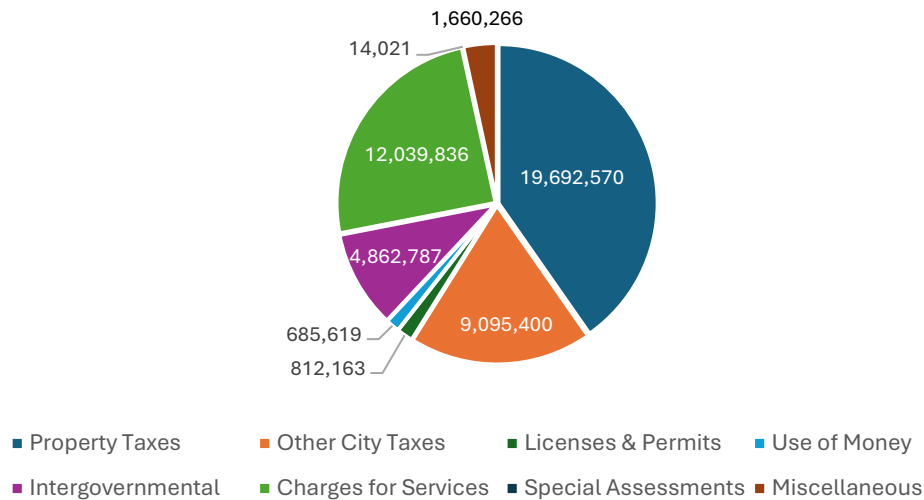
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Decker P. Ploehn, City Clerk

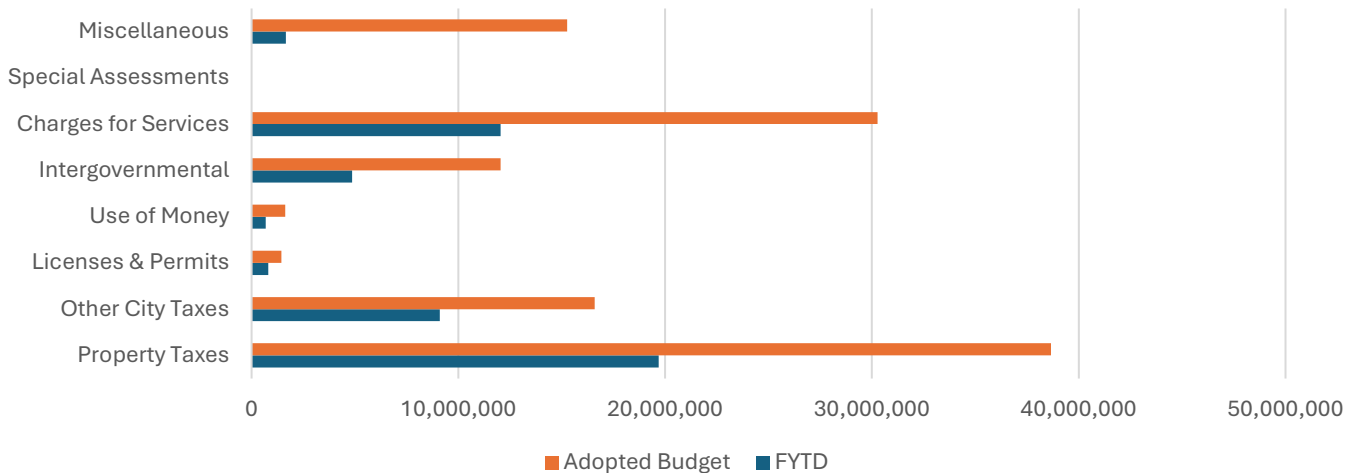
**Total Revenue by Source**

	This Month	Same Month PY	FYTD	Budget	% of Budget
<b>Property Taxes</b>	216,182	214,011	19,692,570	38,653,562	51%
<b>Other City Taxes</b>	1,103,382	1,148,936	9,095,400	16,589,682	55%
<b>Licenses &amp; Permits</b>	147,239	41,901	812,163	1,438,250	56%
<b>Use of Money</b>	-42,317	167,603	685,619	1,620,035	42%
<b>Intergovernmental</b>	574,100	1,668,886	4,862,787	12,040,056	40%
<b>Charges for Services</b>	1,141,902	1,383,391	12,039,836	30,272,237	40%
<b>Special Assessments</b>	4,063	1,500	14,021	13,500	104%
<b>Miscellaneous</b>	344,069	757,445	1,660,266	15,254,620	11%
	<b>3,488,620</b>	<b>5,383,674</b>	<b>48,862,661</b>	<b>115,881,942</b>	<b>42%</b>

Revenue by Source FYTD - December



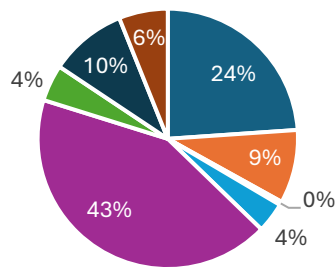
Revenue by Source FYTD vs. Budget - December



**Total Expenditures by Function**

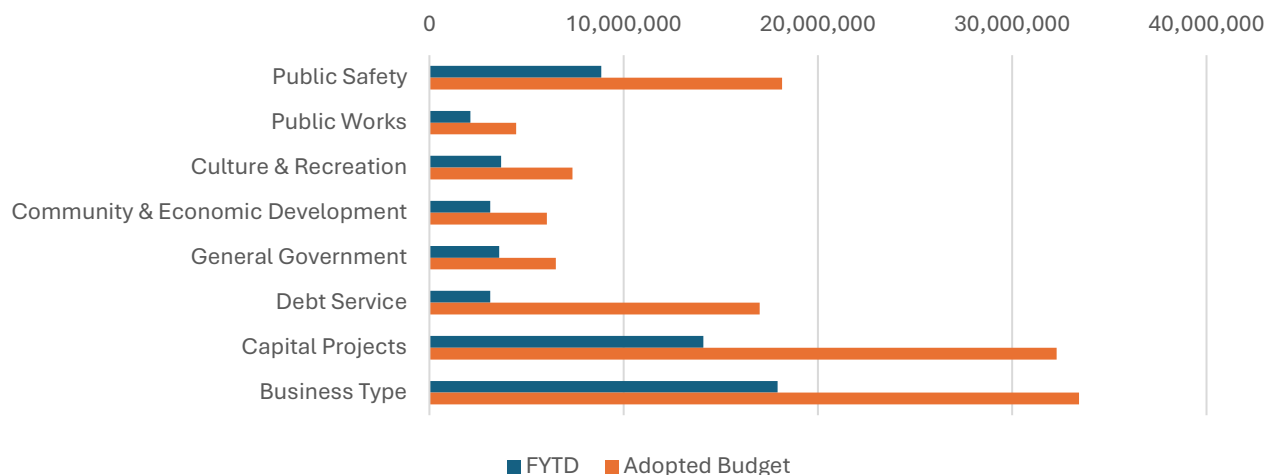
	This Month	Same Month PY	FYTD	Budget	% of Budget
<b>Public Safety</b>	1,441,152	1,401,927	8,852,924	18,157,678	49%
<b>Public Works</b>	427,976	330,333	2,103,801	4,467,716	47%
<b>Culture &amp; Recreation</b>	524,278	528,976	3,691,995	7,365,199	50%
<b>Community &amp; Economic Development</b>	113,861	106,445	3,126,736	6,043,463	52%
<b>General Government</b>	379,398	367,483	3,594,190	6,502,343	55%
<b>Debt Service</b>	2,968,940	26,441	3,130,773	16,992,460	18%
<b>Capital Projects</b>	1,529,442	1,512,747	14,099,534	32,289,413	44%
<b>Business Type</b>	2,741,136	2,050,830	17,917,738	33,433,100	54%
	<b>10,126,183</b>	<b>6,325,183</b>	<b>56,517,691</b>	<b>125,251,372</b>	<b>45%</b>

**Expenditures by Category FYTD - December**



- Salaries & Wages
- Employee Benefits & Costs
- Staff Development
- Repair, Maint & Utilities
- Contractual Services
- Services & Commodities
- Capital Outlay
- Debt Service

**Expenditures by Function FYTD vs. Budget - December**

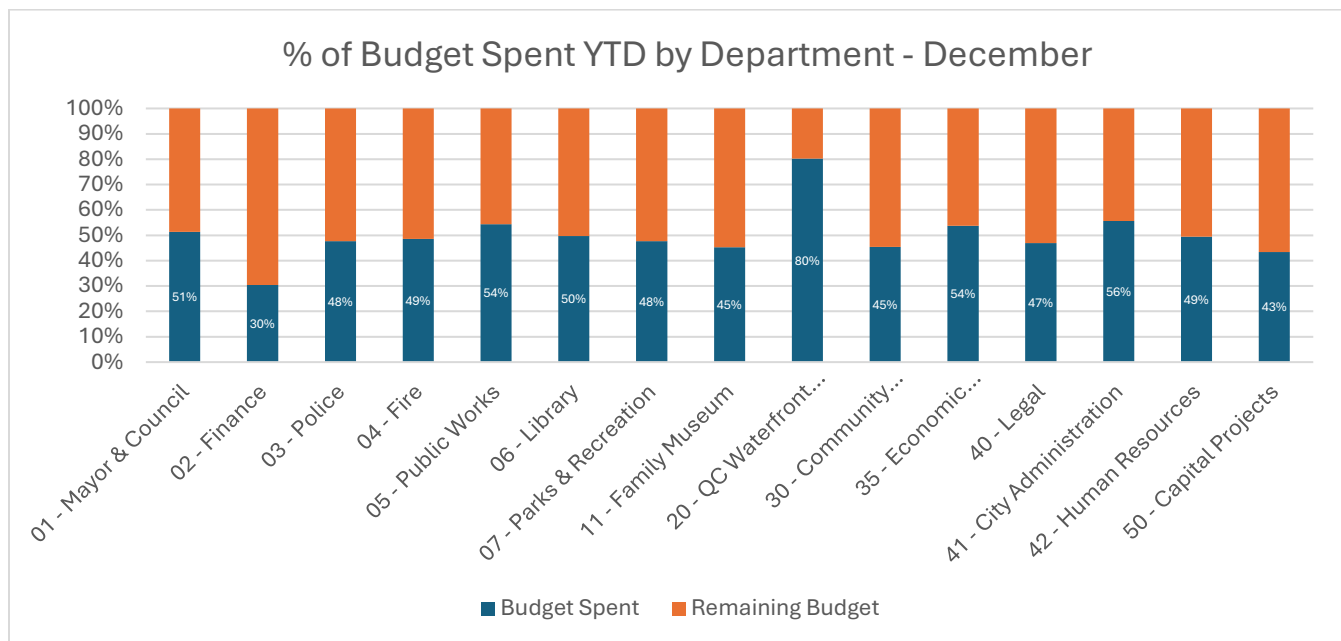


**City of Bettendorf**  
**Total Expenditures by**  
**Department**

**Finance Summary**

**Year Ended 12/31/25**

	This Month	Same Month PY	FYTD	Budget	Budget Spent	Remaining Budget
<b>01 - Mayor &amp; Council</b>	594,904	568,996	5,078,419	9,892,299	51%	49%
<b>02 - Finance</b>	3,663,542	364,184	8,206,099	27,026,931	30%	70%
<b>03 - Police</b>	769,928	813,569	4,953,658	10,400,947	48%	52%
<b>04 - Fire</b>	602,748	522,247	3,404,721	7,005,917	49%	51%
<b>05 - Public Works</b>	1,726,427	1,499,331	11,041,996	20,309,587	54%	46%
<b>06 - Library</b>	333,272	320,014	2,204,785	4,430,738	50%	50%
<b>07 - Parks &amp; Recreation</b>	206,705	217,203	2,065,528	4,330,583	48%	52%
<b>11 - Family Museum</b>	225,260	173,672	1,296,911	2,861,991	45%	55%
<b>20 - QC Waterfront Convention Ctr</b>	266,980	142,260	1,449,400	1,805,500	80%	20%
<b>30 - Community Development</b>	168,905	144,293	1,093,255	2,409,666	45%	55%
<b>35 - Economic Development</b>	50,544	58,716	2,625,258	4,887,093	54%	46%
<b>40 - Legal</b>	34,146	39,288	220,045	468,534	47%	53%
<b>41 - City Administration</b>	47,321	39,138	360,121	647,158	56%	44%
<b>42 - Human Resources</b>	43,909	39,683	275,371	557,514	49%	51%
<b>50 - Capital Projects</b>	1,391,592	1,382,589	12,242,124	28,216,914	43%	57%
	<b>10,126,183</b>	<b>6,325,183</b>	<b>56,517,691</b>	<b>125,251,372</b>	<b>45%</b>	<b>55%</b>



Mayor & Council (General Fund Only)	Account Description	Adopted Budget	Actual 12/31/25 YTD	Encumb.	(Over)/Under Budget	% Spent 12/31/25 YTD
1001-0101-51001	Regular Full Time	18,204	8,811	-	9,392.93	48.40%
1001-0101-51002	Regular Part-Time	100,372	47,048	-	53,324.45	46.87%
1001-0101-51004	Overtime	750	719	-	31.24	95.83%
1001-0101-51027	Sick Leave Buyback	100	95	-	4.60	95.40%
1001-0101-52001	FICA-City Contribution	2,500	1,181	-	1,319.25	47.23%
1001-0101-52002	Medicare-City Contribution	1,800	818	-	982.47	45.42%
1001-0101-52003	IPERS-City Contribution	11,264	4,391	-	6,872.66	38.99%
1001-0101-52005	City Funded Deferred Comp	364	167	-	197.40	45.77%
1001-0101-52006	Group Insurance	3,863	1,917	-	1,946.04	49.62%
1001-0101-53001	Association Dues	100	130	-	-30.00	130.00%
1001-0101-53002	Subscriptions & Education Mat	50	0	-	50.00	0.00%
1001-0101-53004	Meetings & Conferences	28,000	14,359	-	13,641.06	51.28%
1001-0101-55013	Payment To Other Agencies	775,000	314,973	-	460,026.69	40.64%
1001-0101-55019	Information Services Charge	33,323	31,065	-	2,258.34	93.22%
1001-0101-55031	Contingency	2,500	0	-	2,500.00	0.00%
1001-0101-55072	Other Professional Service	50,000	1,858	5,804.75	48,142.43	3.72%
1001-0101-55082	Homebase Warranty Expense	2,000	570	-	1,430.12	28.49%
1001-0101-56004	Minor Equipment	500	2,744	-	-2,243.80	548.76%
1001-0101-56006	Office Supplies	200	282	-	-82.29	141.15%
1001-0101-56007	Operating Supplies	42,500	1,022	-	41,477.97	2.40%
1001-0101-56008	Postage & Shipping	2,000	0	-	2,000.00	0.00%
1001-0101-56033	Public Appreciation	25,000	109	-	24,891.00	0.44%
<b>Total</b>		<b>1,100,390</b>	<b>432,257</b>	<b>5,804.75</b>	<b>668,132.56</b>	<b>39.28%</b>

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Brent Morlok, P.E., City Engineer



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### Item Title

Resolution awarding the contract and approving the contract and bond for the 29<sup>th</sup> Street Reconstruction Project from Middle Road to Maplecrest Road.

### Explanation

The proposed improvements consist of reconstructing 29<sup>th</sup> Street from Middle Rd to Maplecrest Rd. The work will include approximately 7,400 square yards of seven-inch (7") Portland Cement Concrete (PCC) pavement and 470 square yards of six-inch (6") PCC pavement on a drainable subbase with sub-drains. Also included with this project is the removal and replacement of driveway approaches, storm sewer inlet relocation, manhole adjustments, approximately 1,935 square yards of new five-inch (5") Portland Cement Concrete (PCC) recreational trail (add alternate), sodding, erosion control, and other work related to reconstructing this street.

Bids were received on February 10, 2026 and Ihrig Works LLC of Bettendorf, Iowa was the low bidder of eleven (11) bids received. Bids ranged from the high of \$1,876,203.21 to the low of \$1,054,364.11, which is 19.2% below the engineer's estimate of \$1,304,258.00.

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 (PW0524) was approved with a total budget of \$1,000,000 within the Community Improvement Program (CIP) using General Obligation Bond dollars. The original budget did not contemplate a recreational trail but after working with the Trails Committee, staff believes an additional north-south connection to the Middle Rd trail would be very beneficial and constructing the trail now would be the most cost effective method. To account for the additional funding, staff is proposing to move \$100,000 from the Street Reconstruction budget to this project. The projects currently anticipated for reconstruction this year are estimated at \$900,000 with a total program budget of \$1,000,000. Staff supports shifting the remaining funds to this project.

### List Attachments

Resolution; Bid Tabulation; Contract.

**RESOLUTION NO. \_\_\_\_\_ -26**

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND  
FOR THE 29<sup>TH</sup> STREET RECONSTRUCTION PROJECT FROM MIDDLE ROAD TO MAPLECREST  
ROAD**

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

29<sup>th</sup> Street Reconstruction Project from Middle Road to Maplecrest Road

WHEREAS, bids were accepted for the construction of the above project, with Ihrig Works LLC submitting the lowest responsible quote in the amount of \$1,054,364.11 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 Ihrig Works LLC is hereby accepted for the 29<sup>th</sup> Street Reconstruction Project from Middle Road to Maplecrest Road in the amount of \$1,054,364.11.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$1,100,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 17<sup>th</sup> day of February 2026.

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Robert S. Gallagher, Mayor

Attest:

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Decker P. Ploehn, City Clerk

29th Street Reconstruction Project  
 Bid Open Feb. 10, 2026 10:00am

Line #	Description	QTY	UOM	Ihrig Works LLC		Eastern Iowa Excavating & Concrete, LLC		TeleWinCom Inc		Hawkeye Paving Corp		N.J. Miller, Inc.		CDMI Concrete Contractors Inc.		MIDWEST CONCRETE, INC.		Centennial Contractors		LANGMAN CONSTRUCTION, INC.		Tschiggrie Excavating		McCarthy Improvement Company			
				Base Price	\$920,816.61	Base Price	\$955,029.55	Base Price	\$1,021,137.55	Base Price	\$1,026,846.21	Base Price	\$1,033,669.25	Base Price	\$1,034,172.00	Base Price	\$1,041,266.72	Base Price	\$1,125,892.89	Base Price	\$1,151,500.57	Base Price	\$1,269,462.45	Base Price	\$1,626,452.21	Base Price	\$1,626,452.21
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$89,500.00	\$89,500.00	\$15,000.00	\$15,000.00	\$88,000.00	\$88,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$23,400.00	\$23,400.00	\$34,000.00	\$34,000.00	\$98,000.00	\$98,000.00	\$15,800.00	\$15,800.00	\$152,500.00	\$152,500.00		
2	Intake Protection Device, Drop-In	15	EA	\$125.00	\$1,875.00	\$165.00	\$2,475.00	\$700.00	\$10,500.00	\$50.00	\$750.00	\$200.00	\$3,000.00	\$100.00	\$1,500.00	\$155.00	\$2,325.00	\$150.00	\$2,250.00	\$125.00	\$1,875.00	\$250.00	\$3,750.00	\$150.00	\$2,250.00		
3	Filter Sock, 12"	3466	LF	\$3.00	\$10,398.00	\$2.75	\$9,531.50	\$11.00	\$38,126.00	\$1.00	\$3,466.00	\$2.50	\$8,665.00	\$3.00	\$10,398.00	\$2.60	\$9,011.60	\$2.50	\$8,665.00	\$1.00	\$3,466.00	\$3.10	\$10,744.60	\$4.00	\$13,864.00		
4	Pavement, Driveway, and Sidewalk Removal	10500	SY	\$8.20	\$86,100.00	\$5.75	\$60,375.00	\$22.67	\$238,035.00	\$4.00	\$42,000.00	\$6.50	\$68,250.00	\$7.50	\$78,750.00	\$8.20	\$86,100.00	\$10.00	\$105,000.00	\$19.85	\$208,425.00	\$10.00	\$105,000.00	\$11.50	\$120,750.00		
5	Clearing & Grubbing	1	LS	\$7,000.00	\$7,000.00	\$1,985.00	\$1,985.00	\$32,000.00	\$32,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$1,750.00	\$1,750.00	\$2,000.00	\$2,000.00	\$37,810.00	\$37,810.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00		
6	Remove Intake	5	EA	\$500.00	\$2,500.00	\$785.00	\$3,925.00	\$1,900.00	\$9,500.00	\$900.00	\$4,500.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$500.00	\$2,500.00	\$1,200.00	\$6,000.00	\$1,600.00	\$8,000.00		
7	Removal of Storm Sewer Pipe	168	LF	\$37.00	\$6,216.00	\$19.35	\$3,250.80	\$46.36	\$7,788.48	\$2.00	\$3,360.00	\$5.00	\$840.00	\$2.00	\$3,360.00	\$11.50	\$1,932.00	\$2.00	\$3,360.00	\$5.00	\$840.00	\$13.00	\$2,184.00	\$95.00	\$15,960.00		
8	Pipe Foundation Stabilization	50	TON	\$25.00	\$1,250.00	\$32.25	\$1,612.50	\$19.50	\$975.00	\$15.00	\$750.00	\$40.00	\$2,000.00	\$33.00	\$1,650.00	\$50.00	\$2,500.00	\$40.00	\$2,000.00	\$15.00	\$750.00	\$35.00	\$1,750.00	\$38.00	\$1,900.00		
9	Single Intake, New	3	EA	\$4,725.00	\$14,175.00	\$3,425.00	\$10,275.00	\$1,848.08	\$5,544.24	\$5,000.00	\$15,000.00	\$4,000.00	\$12,000.00	\$4,000.00	\$12,000.00	\$3,950.00	\$11,850.00	\$3,500.00	\$10,500.00	\$4,000.00	\$12,000.00	\$6,100.00	\$18,300.00	\$6,170.00	\$18,510.00		
10	Double Intake, New	2	EA	\$6,500.00	\$13,000.00	\$6,455.00	\$12,910.00	\$2,367.95	\$4,735.90	\$7,500.00	\$15,000.00	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00	\$5,300.00	\$10,600.00	\$4,250.00	\$8,500.00	\$5,000.00	\$10,000.00	\$10,200.00	\$20,400.00	\$9,200.00	\$18,400.00		
11	8" Cleanout	2	EA	\$73.00	\$146.00	\$16.75	\$33.50	\$3,350.00	\$6,700.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$450.00	\$900.00	\$1,600.00	\$3,200.00	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,800.00	\$5,600.00		
12	Storm Sewer, Trenched, PVC, 8"	163	LF	\$36.00	\$5,868.00	\$61.50	\$11,024.50	\$16.14	\$2,630.82	\$45.00	\$7,335.00	\$32.50	\$5,297.50	\$75.00	\$12,225.00	\$87.00	\$9,291.00	\$70.00	\$11,410.00	\$50.00	\$8,150.00	\$145.00	\$23,635.00	\$100.00	\$16,300.00		
13	Storm Sewer, Trenched, RCP, 12"	105	LF	\$76.00	\$7,980.00	\$110.50	\$11,602.50	\$31.00	\$3,255.00	\$100.00	\$10,500.00	\$79.00	\$8,295.00	\$100.00	\$10,500.00	\$86.50	\$9,082.50	\$100.00	\$10,500.00	\$60.00	\$6,300.00	\$155.00	\$16,275.00	\$180.00	\$18,900.00		
14	Storm Sewer, Trenched, RCP, 15"	7	LF	\$114.00	\$798.00	\$203.50	\$1,424.50	\$34.45	\$241.15	\$170.00	\$1,190.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00	\$146.00	\$1,022.00	\$110.00	\$770.00	\$75.00	\$525.00	\$185.00	\$1,295.00	\$180.00	\$1,260.00		
15	Perforated Drain Tile, 4"	4037	LF	\$10.00	\$40,370.00	\$12.75	\$51,471.75	\$1.04	\$4,198.48	\$12.00	\$48,444.00	\$10.00	\$40,370.00	\$12.00	\$48,444.00	\$12.75	\$51,471.75	\$13.00	\$52,481.00	\$10.00	\$40,370.00	\$19.00	\$76,703.00	\$19.00	\$76,703.00		
16	Single Intake, Adjust	1	EA	\$1,380.00	\$1,380.00	\$1,850.00	\$1,850.00	\$1,100.00	\$1,100.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00	\$1,250.00	\$1,250.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00		
17	Manhole Adjustment, Minor	6	EA	\$1,390.00	\$8,340.00	\$1,600.00	\$9,600.00	\$1,549.05	\$9,294.30	\$1,200.00	\$7,200.00	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$1,750.00	\$10,500.00	\$1,250.00	\$7,500.00	\$1,500.00	\$9,000.00	\$2,000.00	\$12,000.00	\$3,000.00	\$18,000.00		
18	Remove Landscaping	1	LS	\$3,875.00	\$3,875.00	\$475.00	\$475.00	\$20,500.00	\$20,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$0.01	\$0.01	\$3,600.00	\$3,600.00	\$10,000.00	\$10,000.00		
19	Temporary Aggregate Surfacing	22	TON	\$358.00	\$7,876.00	\$30.50	\$671.00	\$45.50	\$1,001.00	\$20.00	\$440.00	\$50.00	\$1,100.00	\$50.00	\$1,100.00	\$80.00	\$1,760.00	\$40.00	\$880.00	\$38.85	\$854.70	\$35.00	\$770.00	\$400.00	\$8,800.00		
20	Subgrade Treatment, Engineering Fabric	2000	SY	\$1.50	\$3,000.00	\$1.85	\$3,700.00	\$5.20	\$10,400.00	\$1.00	\$2,000.00	\$4.00	\$8,000.00	\$2.00	\$4,000.00	\$3.00	\$6,000.00	\$4.00	\$8,000.00	\$0.80	\$1,600.00	\$7.30	\$14,600.00	\$3.50	\$7,000.00		
21	Granular Stabilization Material	630	TON	\$21.00	\$13,230.00	\$29.50	\$18,585.00	\$19.50	\$12,285.00	\$30.00	\$18,900.00	\$30.00	\$18,900.00	\$25.00	\$15,750.00	\$46.00	\$28,980.00	\$30.00	\$18,900.00	\$15.00	\$9,450.00	\$35.00	\$22,050.00	\$56.00	\$35,280.00		
22	Subbase, Granular, 6" (DOT GR 12 or 14)	8628	SY	\$10.00	\$86,280.00	\$9.85	\$84,985.80	\$9.10	\$78,514.80	\$14.00	\$120,792.00	\$14.00	\$120,792.00	\$11.00	\$94,908.00	\$15.60	\$134,596.80	\$10.00	\$86,280.00	\$7.80	\$67,298.40	\$13.00	\$112,164.00	\$24.00	\$207,072.00		
23	Pavement, P.C.C., 6"	468	SY	\$73.00	\$34,164.00	\$65.25	\$30,537.00	\$36.40	\$17,035.20	\$80.00	\$32,440.00	\$70.00	\$32,760.00	\$70.00	\$32,760.00	\$62.00	\$29,016.00	\$70.00	\$32,760.00	\$75.00	\$35,100.00	\$75.00	\$35,100.00	\$124.00	\$58,032.00		
24	Pavement, P.C.C., 7"	7367	SY	\$53.50	\$394,134.50	\$49.85	\$367,244.95	\$39.51	\$291,070.17	\$62.00	\$465,754.00	\$67.00	\$493,589.00	\$65.00	\$478,855.00	\$58.50	\$430,969.50	\$72.00	\$530,424.00	\$76.00	\$412,552.00	\$77.00	\$567,259.00	\$70.00	\$515,690.00		
25	Pavement, Paved, P.C.C., 11" (Match Thickness)	56	SY	\$111.00	\$6,216.00	\$89.25	\$4,998.00	\$70.20	\$3,931.20	\$125.00	\$7,000.00	\$100.00	\$5,600.00	\$100.00	\$5,600.00	\$108.00	\$6,048.00	\$140.00	\$7,840.00	\$125.00	\$7,000.00	\$170.00	\$9,520.00	\$185.00	\$10,360.00		
26	Driveway, Paved, P.C.C., 6"	737	SY	\$66.00	\$48,642.00	\$48.85	\$36,002.45	\$36.67	\$27,025.79	\$80.00	\$58,960.00	\$70.00	\$51,590.00	\$65.00	\$47,905.00	\$54.00	\$39,798.00	\$90.00	\$66,330.00	\$70.00	\$51,990.00	\$75.00	\$55,275.00	\$107.00	\$78,859.00		
27	Recreational Trail, P.C.C., 5" ALT	1935	SY	\$44.00	\$85,140.00	\$35.00	\$67,725.00	\$31.50	\$60,952.50	\$50.00	\$96,750.00	\$60.00	\$116,100.00	\$70.00	\$135,450.00	\$49.00	\$90,815.00	\$108.00	\$208,980.00	\$46.00	\$89,010.00	\$65.00	\$125,775.00	\$78.00	\$150,930.00		
28	Sidewalk, P.C.C., 4"	3341	SF	\$9.50	\$31,739.50	\$18.00	\$60,138.00	\$2.72	\$9,087.52	\$6.00	\$20,046.00	\$5.50	\$18,375.50	\$9.00	\$30,069.00	\$6.00	\$20,046.00	\$11.00	\$36,751.00	\$9.00	\$30,069.00	\$6.80	\$22,718.80	\$25.00	\$83,525.00		
29	Detectable Warning Surfaces at ADA Curb Ramps	130	SF	\$48.00	\$6,240.00	\$35.00	\$4,550.00	\$31.00	\$4,030.00	\$50.00	\$6,500.00	\$45.00	\$5,850.00	\$42.50	\$5,525.00	\$33.00	\$4,290.00	\$50.00	\$6,500.00	\$90.00	\$11,700.00	\$48.00	\$6,240.00	\$53.00	\$6,890.00		
30	Sump Drain Connection	5	EA	\$255.00	\$1,275.00	\$156.85	\$784.25	\$208.00	\$1,040.00	\$200.00	\$1,000.00	\$250.00	\$1,250.00	\$650.00	\$3,250.00	\$362.00	\$1,810.00	\$500.00	\$2,500.00	\$250.00	\$1,250.00	\$1,300.00	\$6,500.00	\$1,350.00	\$6,750.00		
31	Downspout Outlet	10	EA	\$200.00	\$2,000.00	\$101.85	\$1,018.50	\$212.07	\$2,120.70	\$200.00	\$2,000.00	\$250.00	\$2,500.00	\$450.00	\$4,500.00	\$516.00	\$5,160.00	\$300.00	\$3,000.00	\$250.00	\$2,500.00	\$1,100.00	\$11,000.00	\$700.00	\$7,000.00		
32	Topsoil, Offsite, 4"	5121	SY	\$6.00	\$30,726.00	\$3.00	\$15,363.00	\$7.70	\$39,431.70	\$4.00	\$20,484.00	\$7.00	\$35,847.00	\$5.00	\$25,605.00	\$9.00	\$46,089.00	\$5.00	\$25,605.00	\$8.85	\$45,328.85	\$3.50	\$17,923.50	\$8.00	\$40,968.00		
33	Sod and Fertilizer	5121	SY	\$5.40	\$27,653.40	\$7.50	\$38,407.50	\$13.00	\$66,573.00	\$4.00	\$20,484.00	\$8.00	\$40,968.00	\$7.00	\$35,847.00	\$7.15	\$36,615.15	\$5.94	\$30,418.74	\$5.40	\$27,653.40	\$8.90	\$45,576.90	\$8.00	\$40,968.00		
34	Chemical Spray Application	5121	SY	\$0.01	\$51.21	\$0.05	\$256.05	\$5.10	\$26,117.10	\$0.01	\$51.21	\$0.25	\$1,280.25	\$1.00	\$5,121.00	\$0.02	\$102.42	\$0.15	\$768.15	\$0.01	\$51.21	\$0.65	\$3,328.65	\$0.01	\$51.21		
35	Painted Pavement Markings	1	LS	\$5,000.00	\$5,000.00	\$2,150.00	\$2,150.00	\$26,000.00	\$26,000.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$10,300.00	\$10,300.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1					

**FORM OF CONTRACT**

**THIS CONTRACT**, made the 17th day of February, 2026, by and between Ihrig Works, 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 **29th Street Reconstruction Project** in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

**\$1,054,364.11**

**One Million, Fifty-Four Thousand, Three Hundred Sixty-Four Dollars and 11/100**

computed as follows:

**Base Bid**

Item No.	Description	Units	Base Bid Quantity	Add Alternate Quantity	Base Bid Unit Price	Add Alternate Unit Price	Base Bid Price	Add Alternate Price
1	Temporary Traffic Control	LS	1		\$10,000.00		\$10,000.00	
2	Intake Protection Device, Drop-In	EA	15		\$125.00		\$1,875.00	
3	Filter Sock, 12"	LF	3466		\$3.00		\$10,398.00	
4	Pavement, Driveway and Sidewalk Removal	SY	10500	695	\$8.20	\$8.50	\$86,100.00	\$5,907.50
5	Clearing and Grubbing	LS	1		\$7,000.00		\$7,000.00	
6	Remove Intake	EA	5		\$500.00		\$2,500.00	
7	Removal of Storm Sewer Pipe	LF	168		\$37.00		\$6,216.00	
8	Pipe Foundation Stabilization	TON	50		\$25.00		\$1,250.00	
9	Single Intake, New	EA	3		\$4,725.00		\$14,175.00	
10	Double Intake, New	EA	2		\$6,500.00		\$13,000.00	
11	8" Cleanout	EA	2		\$732.00		\$1,464.00	
12	Storm Sewer, Trenched, PVC, 8"	LF	163		\$36.00		\$5,868.00	
13	Storm Sewer, Trenched, RCP, 12"	LF	105		\$76.00		\$7,980.00	
14	Storm Sewer, Trenched, RCP, 15"	LF	7		\$114.00		\$798.00	
15	Perforated Drain tile, 4"	LF	4037	1863	\$10.00	\$10.00	\$40,370.00	\$18,630.00
16	Single Intake, Adjust	EA	1		\$1,380.00		\$1,380.00	
17	Manhole Adjustment, Minor	EA	6		\$1,390.00		\$8,340.00	
18	Remove Landscaping	LS	1		\$3,875.00		\$3,875.00	
19	Temporary Aggregate Surfacing	TON	22		\$358.00		\$7,876.00	
20	Subgrade Treatment, Engineering Fabric	SY	2000		\$1.50		\$3,000.00	
21	Granular Stabilization Material	TON	630		\$21.00		\$13,230.00	
22	Subbase, Granular, 6" (IDOT GR 12 or 14)	SY	8628	1935	\$10.00	\$10.00	\$86,280.00	\$19,350.00
23	Pavement, P.C.C., 6"	SY	468		\$73.00		\$34,164.00	
24	Pavement, P.C.C., 7"	SY	7367		\$53.50		\$394,134.50	
25	Pavement, Paved, P.C.C., 11" (Match Thickness)	SY	56	4	\$111.00	\$405.00	\$6,216.00	\$1,620.00
26	Driveway, Paved, P.C.C., 6"	SY	737		\$66.00		\$48,642.00	
27	Recreational Trail, P.C.C., 5"	SY	0	1935		\$44.00	\$0.00	\$85,140.00
28	Sidewalk, P.C.C., 4"	SF	3341	50	\$9.50	\$12.00	\$31,739.50	\$600.00
29	Detectable Warning Surfaces at ADA Curb Ramps	SF	130	50	\$48.00	\$46.00	\$6,240.00	\$2,300.00
30	Sump Drain Connection	EA	5		\$255.00		\$1,275.00	
31	Downspout Outlet	EA	10		\$200.00		\$2,000.00	
32	Topsoil, Off-Site, 4"	SY	5121		\$6.00		\$30,726.00	
33	Sod and Fertilizer	SY	5121		\$5.40		\$27,653.40	
34	Chemical Spray Application	SY	5121		\$0.01		\$51.21	
35	Painted Pavement Markings	LS	1		\$5,000.00		\$5,000.00	

**Total Base Bid: \$920,816.61**

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

**Total Base Bid with Alternate: \$1,054,364.11**

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

**ARTICLE V. CONTRACT TIME-** The bidder to whom the Contract is awarded shall commence work on or after the date specified in the Notice to Proceed from the City or its authorized representative, to the Contractor, but no later than May 18, 2026. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed within 130 calendar days of commencement, or by October 02, 2026, whichever comes first. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

- 1) Change Orders
- 2) Addenda
- 3) Proposal and Contract
- 4) Special Provisions
- 5) Plans (including plan notes)
- 6) City of Bettendorf Supplemental Specifications
- 7) General Supplemental Specifications (SUDAS)
- 8) SUDAS Standard Specifications
- 9) Contractor's Performance and Payment and Maintenance Bond
- 10) Notice To Bidders
- 11) Instruction To Bidders
- 12) 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.

Ihrig Works, LLC  
(Contractor)

\_\_\_\_\_

By \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Title

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

Title

CITY OF BETTENDORF, IA

\_\_\_\_\_

Robert Gallagher  
Mayor

ATTEST:

\_\_\_\_\_

Decker P. Ploehn  
City Clerk

This Instrument approved by the City Council of the City of Bettendorf, Iowa, pursuant to Resolution Number \_\_\_\_\_ passed \_\_\_\_\_, 2026.

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Brent Morlok, P.E., City Engineer



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### Item Title

Resolution setting the date for a public hearing and directing the advertising for bids for the Public Works Fire Suppression System Project.

### Explanation

The Public Works building, including all office space, municipal garage and garage bays, do not currently have fire protection. The Fire Department worked collaboratively with Public Works and Community Development staff to prepare a plan for the installation of a full automatic fire suppression sprinkler system. Given the value of the equipment in the garage bays, that area was included with the occupied work spaces. A specialized clean agent system will also be installed to protect the IT room on the second floor.

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 (RU0057) was approved with a total budget of \$400,000 within the Community Improvement Program (CIP) using Road Use funds.

### List Attachments

Resolution; Notice to Bidders, Notice of Public Hearing.

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE PUBLIC WORKS FIRE SUPPRESSION SYSTEM PROJECT**

WHEREAS, this Council deems it necessary and advisable under the provisions of the Code of Iowa to construct certain improvements to the City Annex Building of Bettendorf, Iowa, namely, the

Public Works Fire Suppression System 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 3<sup>rd</sup> day of March, 2026, 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 31<sup>st</sup> day of March, 2026, 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 five percent (5%) of the bid amount.

Passed, Approved and Adopted this 17<sup>th</sup> day of February 2026.

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Robert S. Gallagher, Mayor

Attest:

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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 **31<sup>st</sup> day of March 2026**, for the **Public Works Fire Suppression System 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 the installation of a complete automatic fire sprinkler system in accordance with NFPA 13 standards at the Bettendorf Public Works Building, located at 4403 Devils Glen Road, Bettendorf, Iowa 52722.

The bidder to whom the Contract is awarded shall commence work on or after the date to begin work set forth in a Notice to Proceed from the City or its authorized representative, to the Contractor. All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall be completed by July 31, 2026. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City.

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 five (5) 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 3rd day of March, 2026, 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 plans, specifications, notice to bidders, and form of contract for the construction of the improvements for the Public Works Fire Suppression System 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 17th day of February, 2026

Decker P. Ploehn, City Clerk

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Mark Hunt, Director  
Community Development Department



### Item Title

Resolution approving the Final Plat of Ann's Nature Preserve Addition, submitted by City of Bettendorf/Ann Schroeder. (Case 25-042-FP)

### Explanation

The City of Bettendorf/Ann Schroeder is requesting review of the Final Plat of Ann's Nature Preserve Addition. The proposed plat area is located north of Tanglewood Road, east of Crow Creek Park, and west of Isleworth Avenue. The area is designated as Neighborhood Light, Open Space/Parks, and Greenways on the Future Land Use Map. The entire parcel is zoned A-1, Agricultural/Urban Reserve District. The proposal is consistent with the City's Comprehensive Plan by preserving sensitive natural areas from development and acquiring new park land.

The property is currently owned by Ann Schroeder and contains approximately 24.7 acres. The plat proposes two lots - Lot 1 (13.49 acres) and Lot 2 (10.16 acres). The owner is dedicating Lot 1 to the City of Bettendorf to be maintained and used as part of the City's Park and Recreation Department system. Both parties have agreed to specific use restrictions and park maintenance provisions. Excerpts of the agreed upon use and maintenance provisions include returning the property to an open woodland/savanna habit, limited concrete except for benches and trash receptacles, a limited turnaround area with no parking on Isleworth Avenue, no hunting, and planting of specific tree species.

A significant portion of Lot 1, to be dedicated to the City of Bettendorf, contains regulatory floodway and floodplain of Crow Creek. At this time, there is no development proposed for the area to be platted. Lot 2 will be retained by the current owner and is allowed one primary dwelling unit (existing). Further development would require a rezoning and further subdivision of the property.

The Planning and Zoning Commission recommended approval of the final plat at their January 21, 2026 meeting.

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

N/A

### **List attachments**

Resolution; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Correspondence – Chad Miller; (D) Excerpts from Planning and Zoning Commission meeting minutes.

**RESOLUTION APPROVING THE FINAL PLAT OF  
ANN'S NATURE PRESERVE ADDITION**

WHEREAS, City of Bettendorf and Ann Schroeder have submitted the Final Plat of Ann's Nature Preserve Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said Final Plat and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the Final Plat of Ann's Nature Preserve Addition.

PASSED, APPROVED, AND ADOPTED this 17<sup>th</sup> day of February, 2026.

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

**Staff Report**  
**Subject:** Planning & Zoning Commission  
**Author:** Taylor Beswick  
**Department:** Community Development  
**Date:** January 16, 2026



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**Case No.:** 25-042-FP Ann’s Nature Preserve Addition  
**Request:** Final Plat  
**Location:** North of Tanglewood Road and east of Crow Creek Park  
**Applicant:** City of Bettendorf; Ann Schroeder  
**Current Zoning:** A-1, Agricultural/Urban Reserve  
**Future Land Use:** NL, Neighborhood Light; OS, Open Space and Parks; GW, Greenways

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**Background Information, Facts, & Staff Analysis**

The City of Bettendorf/Ann Schroeder is requesting review of the Final Plat of Ann’s Nature Preserve Addition. The proposed plat area is located north of Tanglewood Road, east of Crow Creek Park, and west of Isleworth Avenue (see Aerial Map – Attachment A). The area is designated as Neighborhood Light, Open Space/Parks, and Greenways on the Future Land Use Map. The entire parcel is zoned A-1, Agricultural/Urban Reserve District (see Future Land Use and Zoning Maps – Attachment B). The proposal is consistent with the City’s Comprehensive Plan by preserving sensitive natural areas from development and acquiring new park land.

The property is currently owned by Ann Schroeder and contains approximately 24.7 acres. The plat proposes two lots - Lot 1 (13.49 acres) and Lot 2 (10.16 acres) (see Final Plat of Ann’s Nature Preserve Addition – Attachment C). The owners are dedicating Lot 1 to the City of Bettendorf to be maintained and used as part of the City’s Park and Recreation Department system. Both parties have agreed to specific use restrictions and park maintenance provisions (City Council Resolution 374-24) (see Donation Agreement – Attachment D). Excerpts of the agreed upon use and maintenance provisions include returning the property to an open woodland/savanna habit, limited concrete except for benches and trash receptacles, a limited turnaround area with no parking on Isleworth Avenue, no hunting, and planting of specific tree species.

Each proposed lot in the plat meets the bulk standards of the A-1 District and is accessible via Tanglewood Road or Isleworth Avenue. Easements, utilities, and access to infrastructure (sewer) have been reviewed by city staff and deemed sufficient. A significant portion of Lot 1, to be dedicated to the City of Bettendorf, contains regulatory floodway and floodplain of Crow Creek. At this time, there is no development proposed for the area to be platted. Lot 2 will be retained by the current owner and is allowed one primary dwelling unit (existing). Further development would require a rezoning and further subdivision of the property.

**Staff Recommendation**

Staff recommends approval of the Final Plat of Ann’s Nature Preserve Addition (Case No. 25-042-FP).

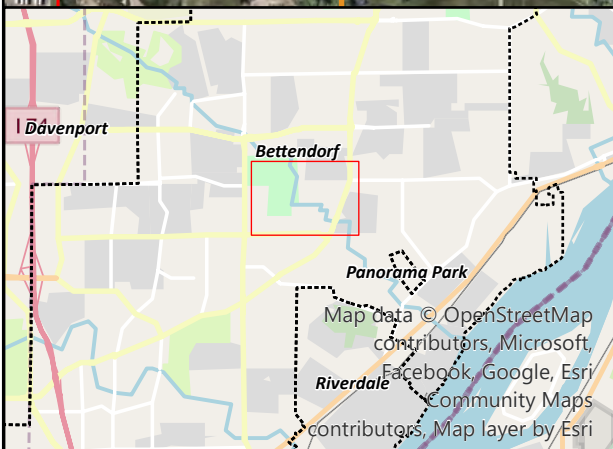
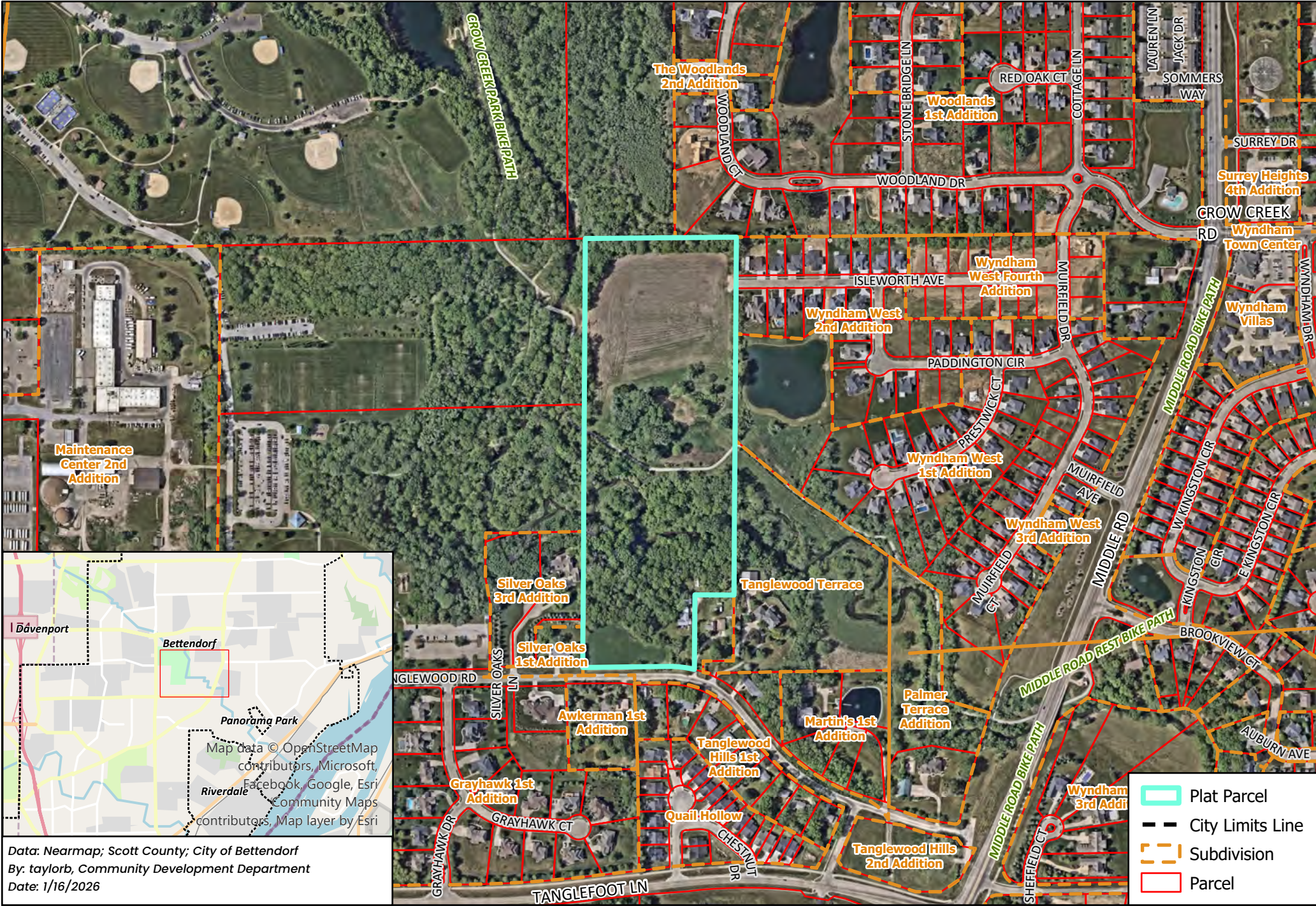
Taylor Beswick  
Senior City Planner

# Case No. 25-042-FP Ann's Nature Preserve Addition





## Final Plat

### Aerial - Attachment A

1 Inch = 667 Feet



Data: Nearmap; Scott County; City of Bettendorf  
By: taylorb, Community Development Department  
Date: 1/16/2026

-  Plat Parcel
-  City Limits Line
-  Subdivision
-  Parcel

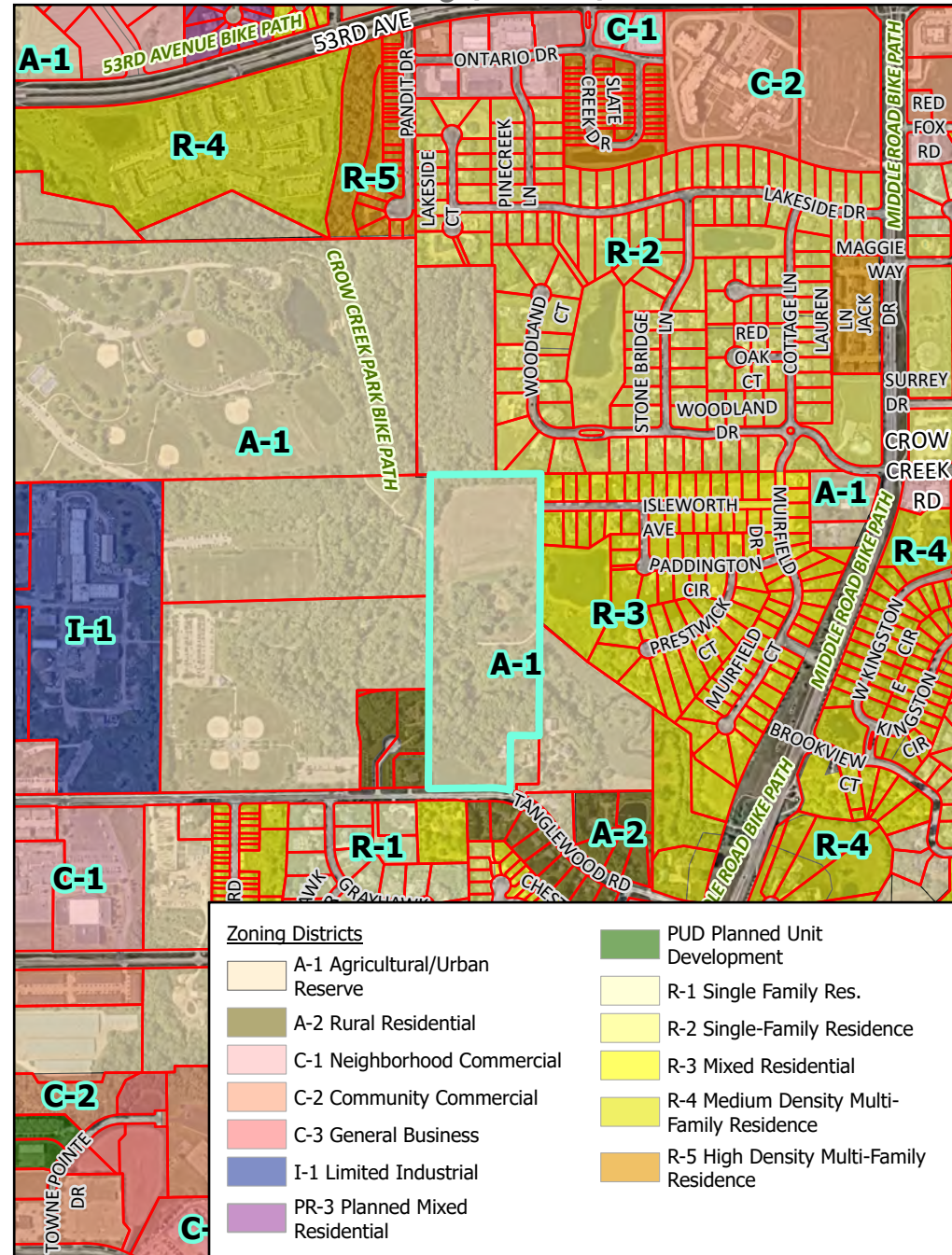
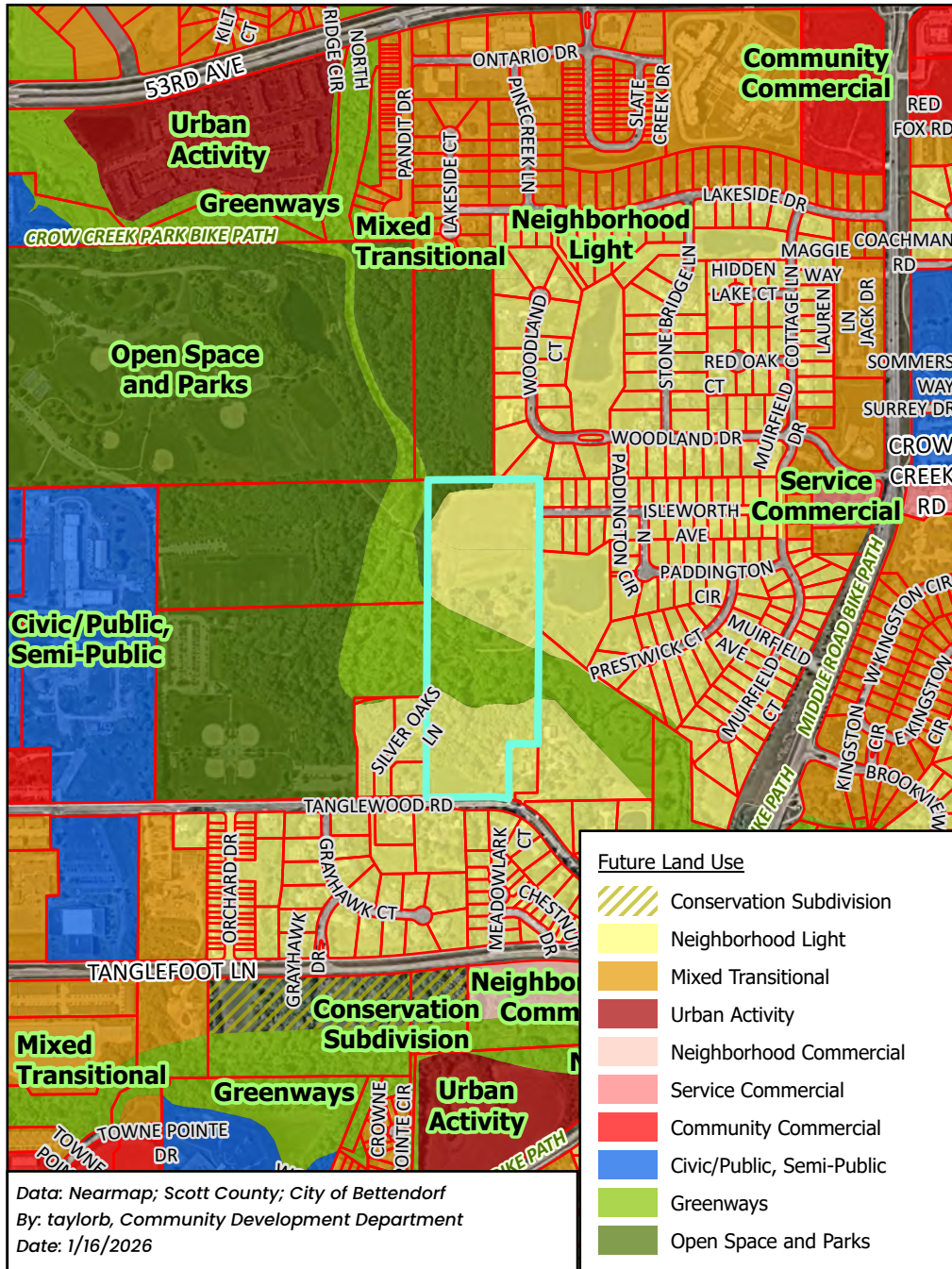
# Case No. 25-042-FP Ann's Nature Preserve Addition Final Plat Future Land Use & Zoning - Attachment B

1 Inch = 1,333 Feet  
0 185 370 740 Feet



Future Land Use

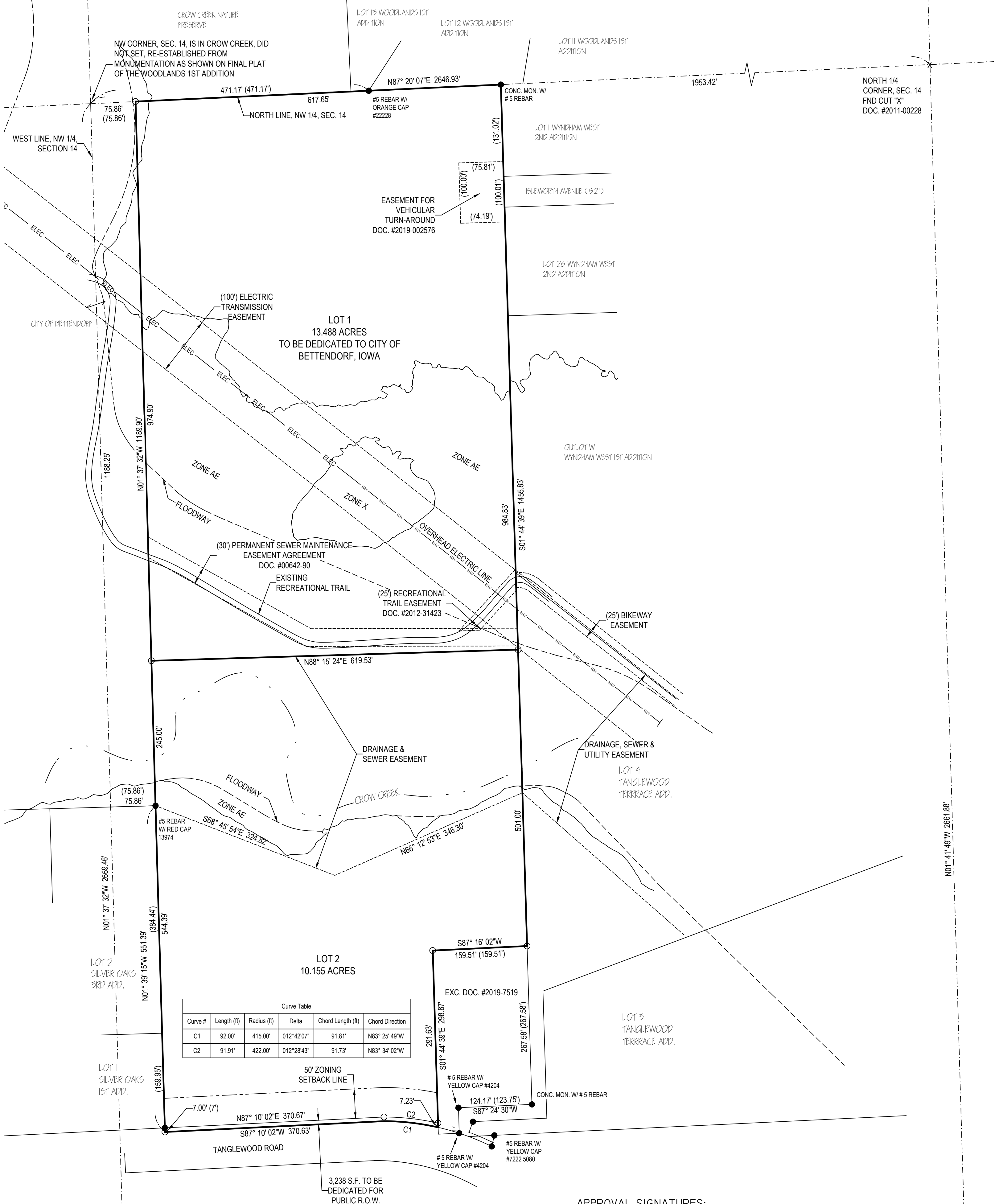
Zoning (Current)



# FINAL PLAT

## ANN'S NATURE PRESERVE ADDITION

PART OF THE NORTHWEST QUARTER OF SECTION 14,  
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.,  
CITY OF BETTENDORF, SCOTT COUNTY, IOWA.



**PLAT INFORMATION**

1. Owner:  
Harold V. Schroeder  
4320 Tanglewood Road  
Bettendorf, Iowa 52722
2. Engineer:  
Townsend Engineering  
2224 East 12th Street  
Davenport, Iowa 52803  
Ph: (563) 386-4236
3. Surveyor:  
Jerry D. Rogers  
2224 East 12th Street  
Davenport, Iowa 52803  
Ph: (563) 386-4236
4. Attorney:  
Cal Werner  
Stanly, Lande & Hunter  
201 W. 2nd St.  
Davenport, Iowa 52801

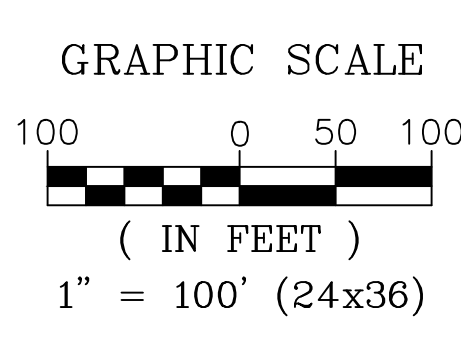
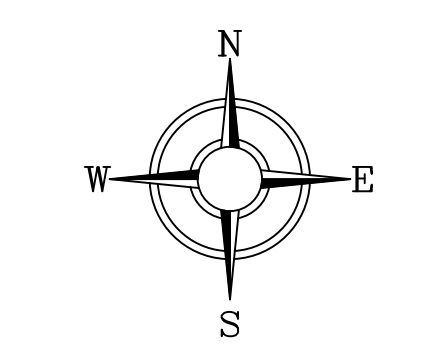
**APPROVAL SIGNATURES:**

MAYOR	DATE:
CITY CLERK	DATE:
CHAIRMAN PLAN & ZONE	DATE:
CENTURY LINK	DATE:
IOWA - AMERICAN WATER COMPANY	DATE:
MEDIACOM	DATE:
METRONET	DATE:
MIDAMERICAN ENERGY	DATE:
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.	

**NOTES:**

TOTAL IS AREA 1,033,108 S.F. OR 23.717 ACRES.  
 MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.  
 ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.  
 COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.  
 THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.  
 ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS.  
 "UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.  
 BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.  
 THE SUBJECT PROPERTY ZONED A-1.  
 PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLANTED.

THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOD 12A, NAD 83 (2011) EPOCH 2010.08.



- LEGEND:**
- DEED DIMENSION = (0.00')
  - FIELD DIMENSION = 0.00'
  - MONUMENTS FOUND: AS NOTED = ●
  - MONUMENTS SET: #5 REBAR W/ PINK CAP #8860 = ○
  - BOUNDARY LINE = ————
  - FENCE LINE = - - - - -
  - EASEMENT LINE = - . - . - .
  - SETBACK LINE = - - - - -
  - SECTION LINE = - - - - -

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

**JERRY D. ROGERS**  
Iowa License Number: 8860  
My license renewal date is December 31, 2025  
Pages or sheets covered by this seal: 1

Date \_\_\_\_\_  
 JERRY D. ROGERS

**TOWNSEND ENGINEERING**  
CIVIL • STRUCTURAL • LAND DEVELOPMENT

DATE: 8/4/2025  
 563 386.4236 office 386.4231  
 2224 East 12th Street, Davenport, IA 52803

DRAWN BY: KLC  
 CHECKED BY: JDR  
 LOCATION: S:\SCHROEDER-BETTENDORF

REVISIONS:	
NO.	DESCRIPTION

PROJECT: FINAL PLAT  
 ANN'S NATURE PRESERVE ADDITION  
 BETTENDORF, IOWA

PREPARED FOR:  
 HAROLD SCHROEDER  
 4320 TANGLEWOOD ROAD  
 BETTENDORF, IOWA 52722

SHEET NO. 1 OF 1

## DONATION AGREEMENT

**THIS DONATION AGREEMENT** (“Agreement”) is entered into this \_\_\_\_ day of December, 2024, by and between the CITY OF BETTENDORF, an Iowa municipal corporation (the “City”), and ANN I. SCHROEDER (“Schroeder”).

### RECITALS

A. Schroeder is the owner of certain property described as Lot 1 on Exhibit A (the “Property”).

B. Schroeder desires to donate the Property to the City, provided the City uses and maintains the Property as described herein.

C. The City desires to accept the Property consistent with the use and maintenance obligations described herein.

**NOW, THEREFORE**, the parties, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

**Section 1. Incorporation of Recitals.** The parties agree that all of the recitals contained in the recitals to the Agreement are true and correct and are hereby incorporated into this Agreement as though they were fully set forth in this Section 1.

**Section 2. Donation of the Property.**

(a) Schroeder agrees to donate the Property to the City, subject to all the terms, covenants, and conditions of this Agreement.

(b) The City agrees to accept the donation of the Property and will execute such documents as reasonably requested by Schroeder relating to the intent of the transaction.

(c) The parties shall close at such time and place as the parties mutually agree.

**Section 3. Conveyance of the Property.**

(a) Form of Deed. Schroeder shall convey title to the Property by Warranty Deed (“Deed”). Schroeder represents that she knows of no conditions, faults or defects, whether environmental or otherwise. The conveyance and title of the Property shall, in addition to other conditions, covenants and restrictions set forth or referred to elsewhere in the Agreement, be subject to:

1. Applicable statutes, orders, rules and regulations of the United States of America and state of Iowa, and laws and ordinances of the city of Bettendorf, including zoning, building, and land subdivision laws and regulations; and
2. All easements of record.

(b) Proration of Taxes and Adjustments.

1. Schroeder shall be current on all tax payments and shall pro-rate general real estate taxes for the current tax year at time of closing; and
2. There are no leases for the subject Property requiring a credit for deposits or proration of rents.

(c) Abstract and Title. Schroeder shall promptly obtain an abstract of title to the Property and deliver it to the City's attorney for examination. It shall show marketable title in Schroeder and conformity with this Agreement, Iowa law, and title standards of the Iowa State Bar Association.

(d) Unrecorded Liens, Assessments, Security Interests. Schroeder represents that there will be no unrecorded liens, assessments, or Uniform Commercial Code Security Interests against any of the Property. If any representation above is untrue on the closing date, the Agreement may be terminated by the City.

**Section 4. Use and Maintenance.** The City agrees to use and maintain the Property as described on Exhibit B.

**Section 5. Notices.** All notices, demands, requests, consents, approvals or other communications required or permitted by this Agreement shall be given in writing at the addresses set forth below and shall be deemed to have been given (i) on the day of actual delivery if delivered personally, (ii) on the day immediately following deposit with overnight courier, or (iii) as of the third (3<sup>rd</sup>) day from and including the date of posting if mailed by registered or certified first class mail, postage prepaid, return receipt requested. The parties, by notice hereunder, may designate any further or different addresses to which subsequent notices, demands, requests, consents, approvals or other communications shall be sent.

If to the City:                      City of Bettendorf  
Attn: City Administrator  
1609 State Street  
Bettendorf, IA 52722

If to Schroeder:                      Ann I. Schroeder  
4320 Tanglewood Road  
Bettendorf, IA 52722

Copy to:                                  Stanley, Lande & Hunter  
Attn: Clemens A. Werner, Jr.  
201 W. Second Street, Suite 1000  
Davenport, IA 52801

**Section 6. Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument.

**Section 7. Severability.** If any provision of this Agreement, or any Section, sentence, clause, phrase or word, or the application thereof, in any circumstance, is held to be invalid, the remainder of this Agreement shall be construed as if such invalid part were never included herein, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

**Section 8. Choice of Law.** This Agreement shall be governed by and construed in accordance with the laws of the state of Iowa with venue in District Court for Scott County, Iowa.

**Section 9. Amendments.** This Agreement (together with any Exhibits attached hereto) constitutes the entire agreement among the City and Schroeder supersedes all prior agreements, negotiations and discussions between them relating to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument executed by all the parties or their permitted successors or assigns.

**Section 10. Waiver.** Any party may elect to waive any right or remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless such waiver is in writing. No such waiver shall obligate the waiver of any other right or remedy hereunder or shall be deemed to constitute a waiver of other rights and remedies provided pursuant to this Agreement.


**Section 11. Further Assurances.** Each party shall do and perform, or cause to be done and performed, all such further acts, and shall execute and deliver all such other agreements, certificates, instruments, and documents, as a party may reasonably request in order to carry out the intent and accomplish the purpose of this Agreement.

**Section 12. Effective Date.** This Agreement shall be effective on the later of (i) the day on which this Agreement is authorized for execution pursuant to duly enacted City proceedings authorizing the execution of and adoption of this Agreement and (ii) the execution and delivery of this Agreement by each party hereto.


*(The remainder of this page is intentionally left blank).*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the above date.

CITY OF BETTENDORF, an Iowa  
municipal corporation

  
\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

  
\_\_\_\_\_  
Decker P. Ploehn, City Clerk  
Resolution 374-24

ANN I. SCHROEDER  
  
\_\_\_\_\_

FINAL PLAT  
SUBDIVISION  
NAME



PLAT INFORMATION

1. Owner  
Harold V. Schroeder  
4320 Tanglewood Road  
Bettendorf Iowa 52722
2. Engineer  
Townsend Engineering  
2724 East 12th Street  
Davenport Iowa 52803  
Ph: (563) 386-4236
3. Surveyor  
Michael D. Richmond  
2224 East 12th Street  
Davenport Iowa 52803  
Ph: (563) 386-4236
4. Attorney  
TBD

DEARLY UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.

IOWA - AMERICAN WATER COMPANY DATE

MEDIACOM DATE

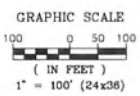
BETRONET DATE

MID-AMERICAN ENERGY DATE  
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

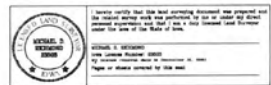
THE SUBJECT PROPERTY ZONED A-1.  
PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLANTED.

CENTER OF SEC. 14  
W/ REBAR W/ YELLOW CAP  
R#0017222  
DGC #021-24816

WEST 1/4 CORNER  
SEC. 14  
R#02124811  
DGC #021-24811



LEGEND:  
DEED DIMENSION - (---)  
FIELD DIMENSION - (---)  
MONUMENT PLAT/700  
AS NOTED - (---)  
MONUMENTS SET  
AT REBAR W/ YELLOW CAP #21100  
BOUNDARY LINE - (---)  
EASEMENT LINE - (---)  
SECTION LINE - (---)



**TOWNSEND**  
ENGINEERING  
CIVIL, STRUCTURAL, LAND DEVELOPMENT

DATE:  
12/16/2021  
386.4236 386.4231  
2224 East 12th Street, Davenport, IA 52803

DRAWN BY:  
KLC  
CHECKED BY:  
MOR  
LOCATION:  
S. SCHROEDER-BETTENDORF

NO.	REVISIONS DESCRIPTION	DATE

PROJECT  
FINAL PLAT  
XX SUBDIVISION  
BETTENDORF, IOWA

PREPARED FOR  
HAROLD SCHROEDER  
4320 TANGLEWOOD ROAD  
BETTENDORF, IOWA 52722

SHEET NO.  
1 OF 1

Exhibit B  
Use and Maintenance of the Property

The City shall use and maintain the Property as part of the City of Bettendorf Parks and Recreation Department. The Property shall be used as a refuge for wildlife and for natural walkways for recreational hiking. The Property will have no concrete except as necessary to stabilize agreed upon benches and trash receptacles, and for the vehicle turnaround (no parking allowed) as set forth on the plat of the Property.

The Property will be known as “Ann’s Place”. The City and Schroeder will work together to identify location(s) for a bench(s) and/or stone(s) to commemorate the Property as such. Such locations shall include a bench with the inscription “In Memory of Harry and Ottilia Meinert by their daughters Ann Meinert Schroeder and Linda Meinert Lyons” set forth on the back support area of such bench, or as otherwise agreed by the parties. Adjacent to such bench would be a large stone, as agreed by the parties, with the inscription “Ann’s Place – A Wildlife Sanctuary,” or as otherwise agreed by the parties. No hunting will be allowed on the Property. The City understands Schroeder’s concern about potential trespassers onto Schroeder’s property from the donated Property. In the event of consistent problems with such issue, the City agrees to take steps to address the issue including the potential installation of a fence.

The Property will be developed over time in the manner consistent with returning the Property to an open woodland/savanna habitat. The Property has been seeded with a savanna wildflower grass mix, and the City will maintain it in a manner consistent with the intention to provide natural open woodland area with native trees to the extent possible. The City will endeavor to procure and plant trees on the Property as set forth below, with the understanding between the parties that substantially similar substitutions may be required based upon availability and other unforeseen circumstances:

- a) Recommended species for 5.25 acres of higher ground:
  - (i) Bur oak (50)
  - (ii) Shagbark hickory (20)
  - (iii) Chinquapin oak (20)
  - (iv) Black walnut (10)
- b) Recommended for 1.25 acres of lowland ground
  - (i) Swamp white oak (20)
  - (ii) Paw paw (10) – plant in shadier areas
  - (iii) Butternut (10)
  - (iv) Hedge apple (10)
- c) Trees/shrubs for around the edge:
  - (i) Wild plum (10)
  - (ii) Serviceberry (10)
  - (iii) Hazelnut (10)



February 13, 2026

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

**SUBJECT:** Planning and Zoning Commission's recommendation on the final plat of Ann's Nature Preserve Addition, submitted by City of Bettendorf/Ann Schroeder. (Case 25-042-FP)

Honorable Mayor and Members of the City Council:

On January 21, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt  
Director, Community Development

**From:** [Chad Miller](#)  
**To:** [Beswick, Taylor](#); [City of Bettendorf Planning](#)  
**Cc:** [Hunt, Mark](#); [Curran, Chris](#)  
**Subject:** RE: Case 25-042-FP; Ann's Nature Preserve Addition  
**Date:** Wednesday, January 21, 2026 5:06:21 PM  
**Attachments:** [BettendorfP&Z1-21-2026.pdf](#)  
[Haggerty2005-2022.pdf](#)  
[4330TangleWoodRoadHaggertyLabeledForP&Z.pdf](#)  
[C Miller 7-11-13 ltr.pdf](#)  
[Final Plat - C Miller First Addn.pdf](#)  
[Bett Resolution No 174-09.pdf](#)

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01/21/2026

Dear P&Z:

I plan to attend this afternoon's P&Z meeting, but I wanted you to have my written comments, attached sketch and other historical information.

1. I would like to thank Mrs. Schroder for her generous donation to the City of Bettendorf.
2. I fully support her donation of all land to the north of the Crow Creek Recreation Trail.
3. I would also like to thank city staff for granting a 1-month delay from the initial 8/20/2025 meeting and arranging a meeting to hear my concerns and work with Mrs. Schroder's attorney to improve the original plat.
4. Mrs. Schroder, also owns 4330 TangleWood Road (Parcel 841417006). This is the 1-acre corner in the SE corner of her parcel. She originally owned this as part of her current parcel from about July 27, 1960, and then subdivided and sold this 1-acre parcel on contract to Don & Donna Haggerty on November 10, 1980. They left it to their youngest son Doug after they passed away in 2018 and she bought the parcel back from the Haggerty's son on 8/14/2024 for \$161,000. This parcel is not part of the replating under consideration for this case and probably should be as it would leave unplatted property between my parcel and hers. Scott County sale condition notes "CONTIGUOUS - Contiguous or adjoining property sale (ie: touching)". Scott County Assessor inspected the house, see the attached Property Record card page 7 for this comment "5/23/25 JMH - INSPECTED HOME WITH OWNER. ALL THE FLOORS ARE WARPED THROUGHOUT. CLGS ALL FALLING IN. NO UTILITIES ON. HOUSE WILL BE A TEAR DOWN. CHANGED COND FROM VP TO OBSERVED W/ 95% OBSO."
5. For perspective I would like to remind (or inform) P&Z that I was required to record an agreement not to sever Lot 3 and Lot 4 in order to get a building permit and make my property conforming in 2008.
6. I have followed all Planning & Zoning, Board of Adjustment, and City Council

packets since 2008.

7. Based on my understanding of what I've seen over the past 17 years I would like to request that the 1-acre parcel be added to the plot plan as part of Lot 2 or as an Outlot or Lot 3 and that an agreement not to sever from an adjoining landowner to the West (Schroeder) or East (Miller).
8. This would ensure a third party cannot build a home or other building on this 1-acre parcel between two 10 acre parcels.
9. It is my understanding that it was the policy of the city of Bettendorf to not approve platting a subdivision when the contents of the parcel do not meet current zoning standards and there is an easy path to make it conforming. There is no need to grandfather clause things as they are when better options exist.
10. If this plat is approved as is Mrs. Schroeder's current house would be about 15' from the eastern edge and therefore does not meet the side yard setback requirements.
11. The proposed lot 2 had a formal existing recorded easement to 4330 TangleWood for access to that parcel.
12. When the grantee and grantor of an easement become the same entity, the easement goes away.
13. Since Mrs. Schroder purchased this 1-acre lot the easement became null and void.
14. Mrs. Schroder has also been using the NW corner of 4330 TangleWood for her driveway, since at least 2008 creating an unrecorded easement. This is the white gravel as seen in the satellite photo.
15. The concrete from the proposed Lot 2 extends onto the adjacent parcel.
16. I have done snow removal for Mrs. Schroeder from 12/31/2017-01/19/2024 so I am familiar with how she uses both parcels.
17. I rented her 1-acre field along TangleWood from 2015-2018.
18. I have mowed her yard for her when she was out of town and taken up her trash and recycling for several years.
19. I believe we have both been good neighbors to each other and I've tried to help her out as best I can.
20. These two parcels are intertwined and this replatting presents an opportunity to make the entire area conforming.
21. Why is her second parcel which is adjacent and under the same ownership not being replatted?
22. There is no vehicle access from TangleWood Road to the 1-acre parcel.
23. There is currently a road ditch that would have to be filled in and a new paved driveway would have to be installed.
24. Parcel 841417006 aka 4330 Tanglewood on its own does not currently meet the minimum size requirements for A-1 zoning and the buildings do not meet the

minimum side yard setback requirements.

25. What I think should happened is 4330 Tanglewood (Parcel 841417006) should be included in the replating application. The house on 4330 TangleWood Road should be torn down as suggested by the Scott County Assessor's office due to its poor condition. I also toured the home when it was up for sale and offered to buy it but withdrew my offer when I found out Anne wanted it. It was hers originally and I thought she should have the first option to buy it back. I suspected then that having been vacant since 2018 it was probably full of black mold. Tearing down this house would leave one primary home with proper side yard setbacks. I would also like to see the outbuildings on parcel 841417006 that don't meet current building standards also be torn down as right now they are home to families of wood chucks (or ground hogs) that venture into my yard eating walnuts, oak acorns, and other vegetation.
26. It is my concern that leaving this 1-acre parcel unplatted, or in the wild, leaves it open to future undesired and unregulated development.
27. I understand that its current nonconforming status has existed prior to annexation and agree that we should not make the current owner make any changes to make it conforming.
28. Now is the opportune time to plat it so any future development will have to follow the current code.
29. An access easement would not be possible because the owner of both parcels is the same person.
30. An easement must have a master and servant party, they can't be the same entity.
31. Adding more front, side and rear setback labels would be helpful.
32. I would not support spot zoning a 1-acre parcel to A2, R1 or R2 when it is surrounded by two each 10-acre+ parcels with A1 zoning on three sides.
33. The other issue is the Southern border of Lot 1 and Northern border of Lot 2 will not be easily identified by the public.
34. It is my recommendation to make the paved recreation trail the border between the two lots so it is crystal clear to the public that if they step off the trail to the South they are trespassing on private property and they don't have to find an imaginary line.

Thanks

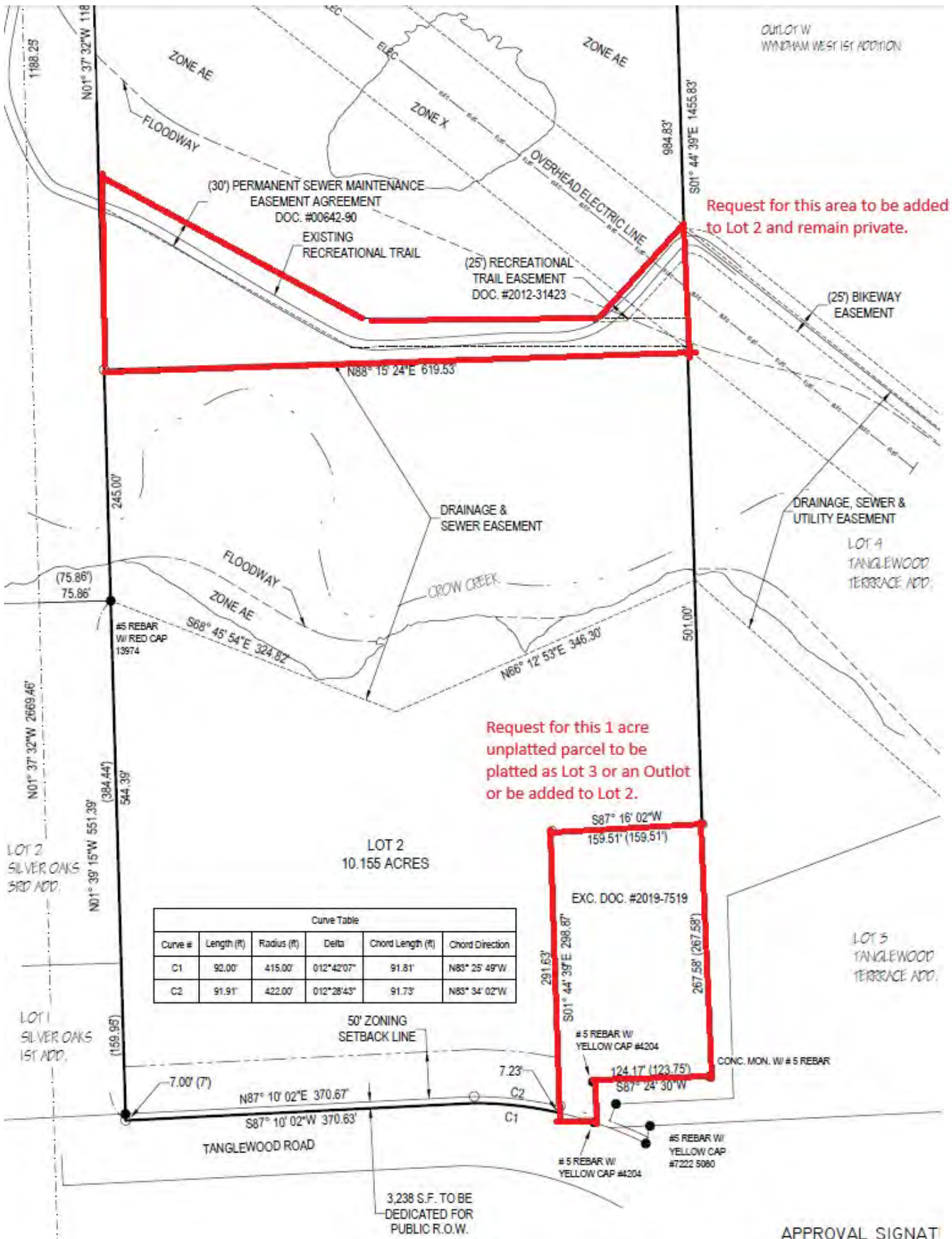
-Chad Miller

4340 Tanglewood Road

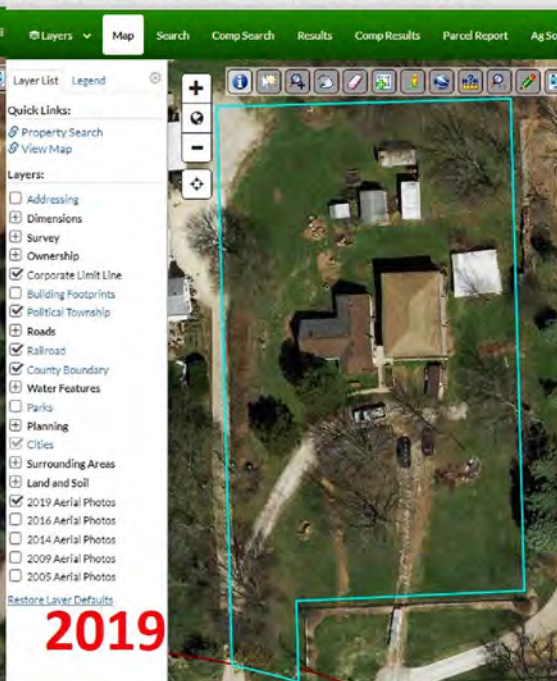
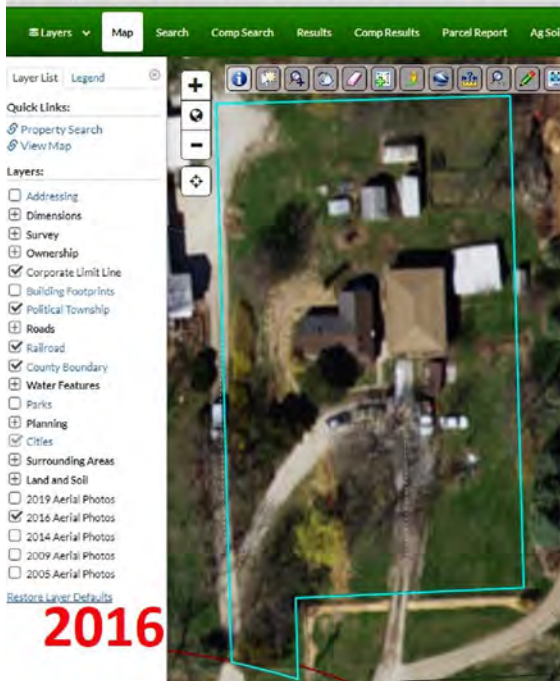
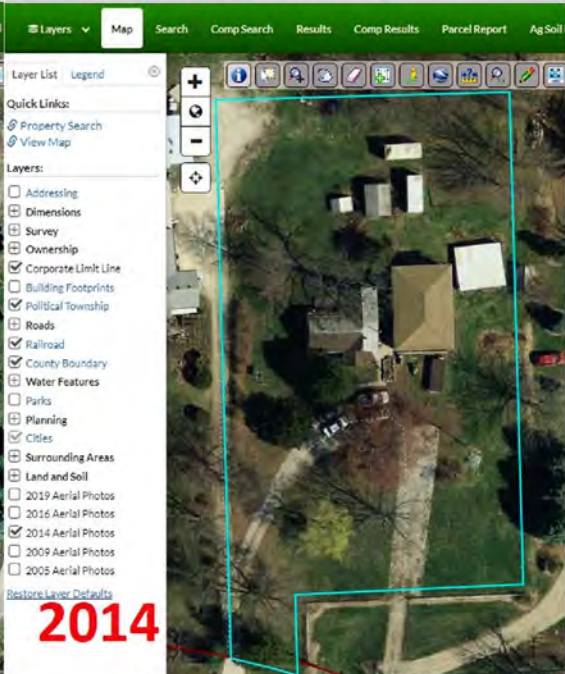
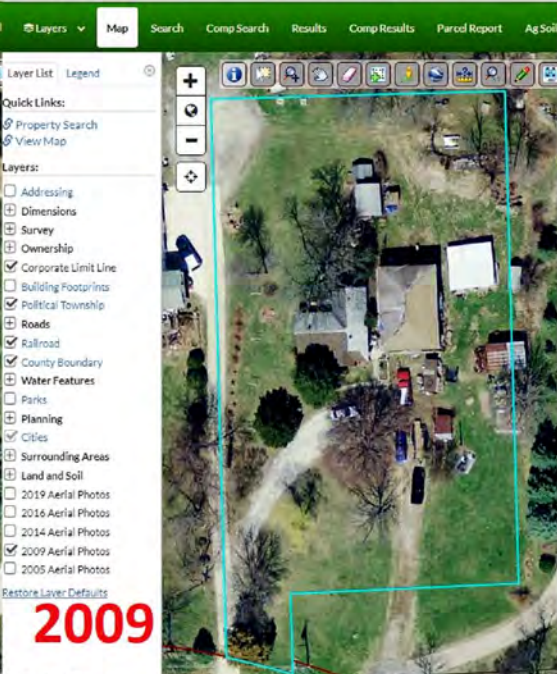
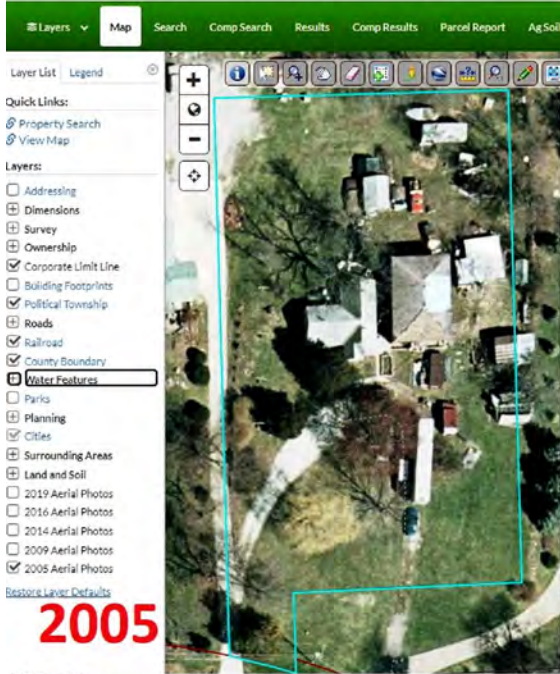
Bettendorf, IA 52722

563-349-8692

[chad@millerwrks.com](mailto:chad@millerwrks.com)



Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	92.00'	415.00'	012°42'07"	91.81'	N83°25'49"W
C2	91.91'	422.00'	012°28'43"	91.73'	N83°34'02"W



**4-5-2023 Looking West, view of 4330 TangleWood  
Haggerty property (\$53,900 dwelling & \$90,000/acre)  
Open building with nonworking machines and scraps,  
home to ground hogs/wood chucks.**



**4-5-2023 Looking West, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 shipping containers (one needs paint) with no foundation home to ground hogs/wood chucks and outdoor conditions. Part of this tree fell onto 4340**



**4-5-2023 Looking North, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) Parts of these dead trees have already fallen onto 4340 TangleWood and one is still alive but leaning and in imminent danger of falling soon.**



**4-5-2023 Looking SouthWest, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) Abandon shed missing door and home to wood chucks/ground hogs.**



**4-5-2023 Looking West, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 shipping containers (one needs paint) with no foundation home to ground hogs/wood chucks and outdoor conditions.**





**4-5-2023 Looking West, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) Shipping container on ground without foundation, home to ground hogs/ wood chucks, that needs paint and decaying scraps of old fence.**

**4-5-2023 Looking East, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 shipping containers (one needs paint) with no foundation home to ground hogs/wood chucks and outdoor conditions.**



**4-5-2023 Looking SouthWest, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) Shipping container without foundation and outbuilding home to ground hogs/wood chucks and stuff in yard.**



**4-5-2023 Looking South, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) Abandon trailer with no license plate and stuff piled in yard up to outbuilding that is overflowing.**



**4-5-2023 Looking East, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) outbuildings and outdoor conditions.**



**4-5-2023 Looking NorthEast, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) abandon trailer with no license plate and outdoor conditions.**



**4-5-2023 Looking South, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) house and trailer with expired license plate.**



**4-5-2023 Looking North, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 of many outbuildings and outdoor conditions.**



4-5-2023 Looking North, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) outbuilding, house and outdoor conditions.



**4-5-2023 Looking South, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 of many outbuildings and outdoor conditions.**





**4-5-2023 Looking NorthWest, view of 4330 TangleWood Haggerty property (\$53,900 dwelling & \$90,000/acre) 2 outbuildings so full of stuff you can barely get inside and stuff piled around them.**



1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

October 7, 2013

Mr. Chad Miller  
4340 Tanglewood Road  
Bettendorf, IA 52722

Dear Mr. Miller:

Staff has made the following determinations to the questions posed about what activities you may want to conduct on your parcel. Please refer to the following determinations listed below:

1. No more than three dogs may be kept under the provisions of the A-1, Agricultural District Ordinance . A kennel is defined as any lot on which four(4) or more dogs, or small animals, at least four (4) months of age are kept. A kennel is not permitted as a special use when separate from a veterinary clinic in the A-1, Agricultural District ( 13.13.22. Zoning Ordinance, Appendix B). Under the definition of *Farm*: Land, including necessary buildings and structures, not less than forty (40) acres in area, used for the raising of soil crops or the raising of animals as the principal occupation of the residents or users thereof. (Definitions Section 5, Zoning Ordinance, Appendix B). Because your parcel size is less than 40 acres, no raising of dairy cattle, livestock or poultry shall be permitted. As your parcel is less than 40 acres, you may still raising crops is permitted on your parcel as more restrictive zoning classifications permit this function.
2. All structures must be maintained within the buildable area of the parcel (outside any easement areas, the 100 year flood plain, behind the 50 foot setback lines and behind the front lot line). The width of the front lot line must be maintained at 400 feet. Minimum Lot Width. A minimum lot width of four hundred (400) feet shall be provided for each lot used for a permitted or special use (13.15.2. Zoning Ordinance, Appendix B). *Lot width*: The dimension of a lot, measured between side lot lines on the building line. *Building line; building setback line*: The line nearest the front of and across a lot establishing the minimum open space to be provided between the front line of a building or structure and the front lot line. *Yard, Front* A yard extending across the full width of the lot, unoccupied other than by steps, walks, terraces, driveways, lampposts and similar structures, the depth of which is the least distance between the front lot line and the building line. (Definitions Section 5, Zoning Ordinance, Appendix B).

3. No grain storage may occur closer than 1,000 feet to a residential use. (13.13.3, Zoning Ordinance, Appendix B) At present , fifteen neighboring residential structures are within 1,000 feet of the farthest boundaries of buildable area on the parcel.
4. Accessory structures ( barn and greenhouse) shall meet minimum setback standards of fifty feet from side lot lines located behind the 400 foot wide lot width line and separation from principal structures of eight feet. All structures must again be located behind the 400 foot wide lot width to maintain conformity with the A-1 minimum lot width standards. 2.Minimum Lot Width. A minimum lot width of four hundred (400) feet shall be provided for each lot used for a permitted or special use. Lots for wireless communications facilities may be of any width as long as the minimum setback requirements of this section are observed, with said setbacks being measured from the fence enclosure surrounding the tower and all related structures and equipment to the lot lines.

#### 13.17. Site and Structure Requirements

3. Front Yard. All structures shall be set back at least fifty (50) feet from the front lot line.
- 4.Side Yard. All structures shall be set in from the side lot line a distance of not less than fifty (50) feet.
- 5.Rear Yard. All structures shall be set in a distance of not less than fifty (50) feet from the rear lot line.
- 6.Maximum Height. No principal structure shall exceed two and one-half (2 1/2) stories or thirty-five (35) feet in height, and no accessory structure shall exceed one story or fifteen (15) feet in height. All building dimensions shall conform to the
- 7.Floor Area Ratio. Floor area ratio, not to exceed 0.2.

**All structures will require approval from the Building Department prior to the issuance of building permits. Further inspections will be conducted to make sure the construction complies with all federal, state and local laws.**

5. 13.15.11. Parking of recreational vehicles. One recreational vehicle may be parked within the buildable area of the lot. Other recreational vehicles may be parked thereon when stored in an enclosed, permanent structure. (Ord. 21-90, § 2, 4-17-1990) All other items you described as wanting to store would require a structure to contain these items.

6. All easements shown on the Plat of Tanglewood Terrace First Addition shall not be encroached by any structure not related to the function of the easement.

Other state, federal and local laws applying to farming activities also govern these parcels. The zoning administrator and Building Department shall make final interpretations. If you have any further questions, you may contact Bill Connors at 344-4079.

Sincerely,

A handwritten signature in blue ink that reads "Greg Beck". The signature is written in a cursive, flowing style.

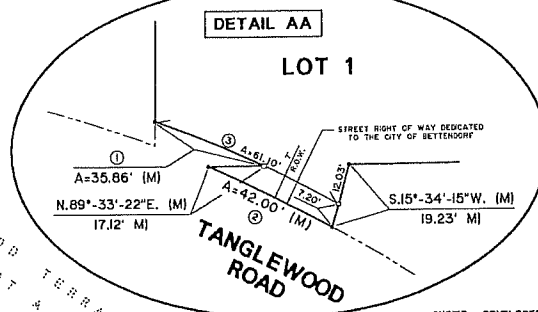
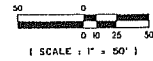
Greg Beck, City Planner  
City of Bettendorf

# C. MILLER FIRST ADDITION

TO THE CITY OF BETTENDORF, IOWA

BEING PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M. AND IN PART BEING A REPLAT OF LOTS 3 AND 4 TANGLEWOOD TERRACE

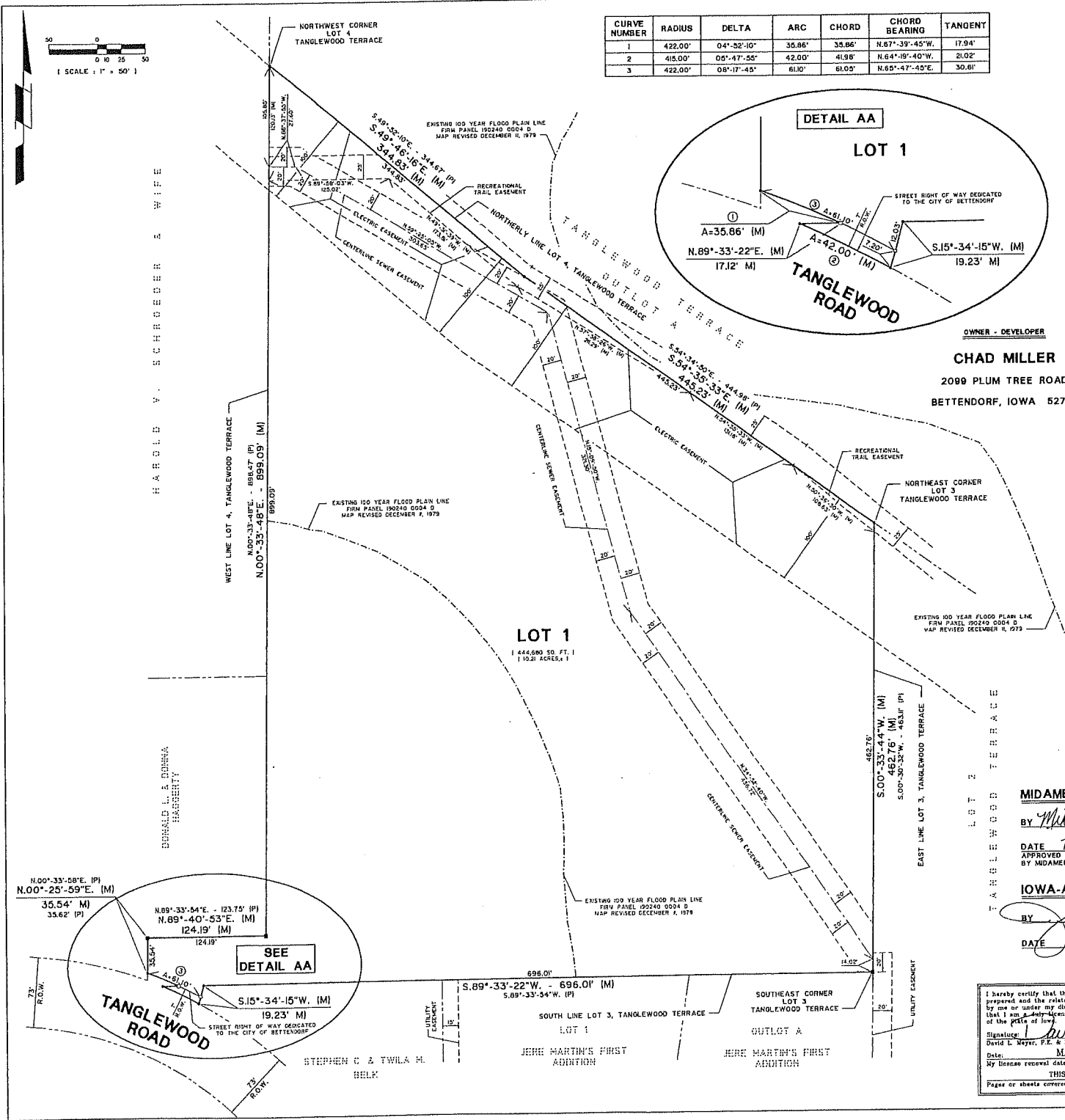
CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	422.00'	04°-32'-10"	35.86'	35.86'	N.67°-39'-45"W.	17.94'
2	415.00'	05°-47'-55"	42.00'	41.98'	N.64°-19'-40"W.	21.02'
3	422.00'	08°-17'-45"	61.10'	61.09'	N.65°-47'-45"E.	30.61'



**GENERAL NOTES**

- IRON MONUMENTS FOUND SHOWN THUS ( 3/8" IRON PIN )
- IRON MONUMENTS SET SHOWN THUS ( 5/8" x 30" )
- CONCRETE MONUMENTS FOUND SHOWN THUS
- P.K. NAIL FOUND SHOWN THUS
- DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- SUBDIVISION CONTAINS 10.21 ACRES, MORE OR LESS.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
- SUBDIVISION IS ZONED A-1 ( AGRICULTURAL DISTRICT ).
- PLATTED DIMENSIONS ARE SHOWN WITH THE LETTER "P" IN PARENTHESES. MEASURED DIMENSIONS ARE SHOWN WITH THE LETTER "M" IN PARENTHESES.
- ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.
- ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.
- PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
- THE OWNER(S) OF THIS LOT SHALL NOT ALTER ANY GROUND WITHIN THE 100 YEAR FLOOD PLAIN LIMITS, ALLOWING THE GROUND TO SERVE AS AN AESTHETIC BUFFER AND MECHANISM FOR STORM WATER MANAGEMENT. UPON APPLICATION TO THE CITY BY THE OWNER(S) OF THIS LOT, AND WITH NOTICE TO PROPERTY OWNERS WITHIN 600 FEET, AND APPROVAL OF SAID APPLICATION, THE PROPERTY OWNER(S) MAY MAKE MODIFICATIONS TO THE PROPERTY FOR THE PURPOSE OF INCREASING THE ABILITY OF THE PROPERTY TO DETAIN/RETAIN STORM WATER SUSTAINABLY. ANY OWNER WHO MODIFIES THE GROUND WITHIN THE 100 YEAR FLOOD PLAIN LIMITS WITHOUT CITY APPROVAL MAY BE REQUIRED TO RETURN THE GROUND TO ITS ORIGINAL STATE.
- A 50 FOOT FRONT YARD SETBACK LINE WILL BE SELECTED AT THE TIME ANY STRUCTURE IS PROPOSED THAT WOULD REQUIRE DETERMINATION OF A SETBACK FROM A PROPERTY BOUNDARY, EITHER THE SOUTH BOUNDARY OR THE WEST BOUNDARY OF THE SUBDIVISION WILL SERVE AS THE FRONT LOT LINE.

**OWNER - DEVELOPER**  
**CHAD MILLER**  
 2099 PLUM TREE ROAD  
 BETTENDORF, IOWA 52722



<b>MIDAMERICAN ENERGY COMPANY</b>	<b>QWEST COMMUNICATIONS</b>	<b>MEDIACOM</b>
BY <i>Mike Halksatt</i>	BY <i>Ben</i>	BY <i>John D. Smith</i>
DATE <i>7/14/09</i>	DATE <i>07-15-09</i>	DATE <i>7-15-09</i>
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY		
<b>IOWA-AMERICAN WATER CO.</b>	<b>CITY OF BETTENDORF, IOWA</b>	<b>PLAN &amp; ZONE COMMISSION</b>
BY <i>David L. Meyer</i>	BY <i>[Signature]</i>	BY <i>Robert H. Kelly</i>
DATE <i>7-15-9</i>	ATTEST <i>[Signature]</i>	DATE <i>7/15/09</i>
	DATE <i>6-19-09</i>	

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

Signature: *David L. Meyer*  
 David L. Meyer, P.E. & L.S., License Number 7322  
 Date: *MAY 28, 2009*  
 My license renewal date is December 31, 2010

THIS SHEET ONLY  
 Pages or sheets covered by this seal:



PREPARED BY  
**VERBEKE - MEYER**  
**CONSULTING ENGINEERS, P.C.**  
 DAVENPORT, IOWA  
 VMC# 09108

RESOLUTION NO. 174 - 09

**RESOLUTION APPROVING THE FINAL PLAT OF  
C MILLER FIRST ADDITION**

WHEREAS, The City of Bettendorf, has submitted the final plat of C Miller First Addition, and

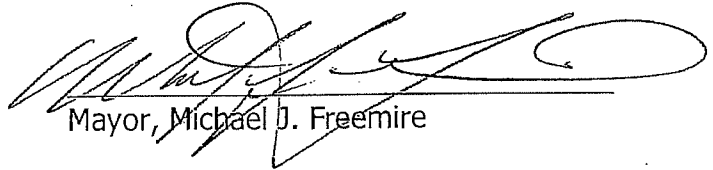
WHEREAS, the staff and Planning and Zoning Commission have reviewed said final plat and recommended approval of it subject to conditions presented below, and

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of C Miller's First Addition subject to the following conditions:

1. All platting provisions applicable to Lots 3 and 4 of Tanglewood Terrace shall still remain in effect for any platting documents required with C Miller First Addition.
2. Utilities shall be contained in existing easements. If additional easements are needed in the future, the plat shall be amended and proper documentation recorded.
3. This approval does not waive any other State, Federal, or Local government provisions as required by law.

PASSED, APPROVED, AND ADOPTED THIS 7th day of July, 2009.

  
Mayor, Michael J. Freemire

ATTEST:



\_\_\_\_\_  
City Clerk, Decker P. Ploehn



## COMMUNITY DEVELOPMENT

City Hall Annex • 4403 Devils Glen Road, Bettendorf, Iowa 52722 • (563) 344-4055

June 17, 2009

Staff Report

### Case No. 09-052

Subdivision Name: C Miller First Addition - Final Plat

Location: 4340 Tanglewood Road

Applicant: City of Bettendorf for Chad Miller

Land Use Designation: Traditional Residential

### Background Information and Facts

Mr. Chad Miller, through the City of Bettendorf, has submitted a final plat for an area located north of Tanglewood Road and west of Middle Road (see Aerial Photo, Attachment A). The City intends to update the plat with a new bike path easement that varied from the prior plat (see Tanglewood Terrace and C Miller Plats, Attachments B and C).

### Land Use

Traditional Residential is the land use designation. A-1, Agricultural District is the zoning classification.

### Utilities

Water and other utilities will come primarily from Tanglewood Road. A septic system serves this site.

### Thoroughfare, Plan/Pedestrian Access

Lot 1 will have the same access point from Tanglewood Road. The recreational trail easement is on the northern boundary of this replatted parcel.

### Storm Water Detention

Storm water detention is waived due to the lot size.

### Staff Recommendation

Staff recommends approval of the final plat with the following conditions:

1. All platting documentation applicable to Lots 3 and 4 of Tanglewood Terrace shall remain in effect for any platting documents required with C Miller First Addition.
2. Utilities shall be contained in existing easements. If additional easements are needed in the future, the plat shall be amended and proper documentation recorded.

3. A 50 foot setback line needs to be shown along the south boundary as this area is all front lot line.
4. This approval does not waive any other State, Federal, or Local government provisions as required by law.

Respectfully submitted,

Greg Beck  
City Planner

6. Case 25-042-FP; Ann's Nature Preserve Addition (fka Crow Creek Nature Preserve Addition), submitted by City of Bettendorf/Ann Schroeder. (Staff: Taylor Beswick)

Beswick reviewed the staff report.

Wennlund asked if the easement for the vehicular turnaround would be posted as a no parking area. Morlok confirmed this and added that the turnaround is intended only for the use of public works and public safety vehicles as is currently the case. Curran explained that a donation agreement has been approved, adding that the main purpose of the plat is so that a deed can be prepared and recorded which documents the city's receipt of the property. He stated that the donation agreement is very clear on the restriction of parking on the turnaround easement. He stated that after approval of the final plat by City Council, the donation agreement would be amended to reflect the slight change in lot lines from what was originally submitted. Curran commented that the lot line is now located north of the creek. Wennlund suggested that the turnaround be improved to prevent mud from city vehicles from being dragged onto the street.

Chad Miller, 4340 Tanglewood Road, stated that while he is generally in support of the proposed plat, he expressed concern about citizens having difficulty distinguishing the property line. He suggested that the recreational trail be used as the property line instead. Miller stated that he believes that the one acre parcel to the east which contains a house should be included in the proposed plat. He asked if the Commission members had received his email that provides more details. Curran commented that the email was not sent until after 5:06 p.m. but that it has been received. Ormsby indicated that members were traveling to the meeting at the time email was sent.

Hunt explained that city staff has agreed that that the best way to alleviate any concern about trespassing was to move the lot line to the north so that the entirety of the creek is located outside of the property to be deeded to the city. He stated that Schroeder has agreed to that request, adding that he does not believe that any further changes should be made to the proposed plat. Hunt explained that while some nonconformities exist on the one acre parcel referenced by Miller, it is not under consideration at this time. He stated that they will be addressed at such time as further development occurs on the site.

Curran commented that staff has worked with Miller to make improvements to the plat that was originally submitted. He added that the property is not intended to be programmed but will remain a nature preserve. Ann Schroeder, co-applicant, stated that except for the paving of the turnaround area, the property will remain in its current state. Curran commented that the intentions regarding the park are detailed in the donation agreement. He stated that the plat as submitted meets ordinance requirements and recommended that it be considered as submitted.

On motion by Wennlund, seconded by Satterfield, that the final plat of Ann's Nature Preserve Addition be approved as submitted.

ALL AYES

Motion carried.

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** Kathleen Richlen, HR Director



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### Item Title

Resolution approving updates to the City of Bettendorf's Substance Abuse Policy.

### Explanation

In preparation for our upcoming Federal Transit Administration (FTA) Triennial Review, City staff completed a comprehensive assessment of our Substance Abuse Policy to ensure it aligns with the most recent version of 49 CFR Part 40. The assessment identified some required updates to our policy that was last approved on January 2, 2019. Council approval is required to officially adopt the updates into the policy.

The following is a list of items that have been updated within the policy:

#### Designated Contact Person, Board Adoption

- Missing Element:
  - Approval/adoption by local governing board
- Recommended Correction:
  - Resolution is attached with the individual policy; however it is not in the policy that is in the handbook. Recommend adding a section stating the date the policy was last updated and that a copy of the approving resolution is available from the Program Manager (see update in paragraph 2 on first page of policy)

#### Prohibited Behavior

- Missing Element:
  - Use of illegal drugs is prohibited at all times
- Recommended Correction:
  - Add "and at all other times" to end of first sentence (see update under "Prohibited Conduct")

#### Random Testing

- Missing Elements:
  - No discretion on the part of management/supervisors
  - Alcohol testing only permissible just before/during/just after performance of SS functions
- Recommended Correction:
  - Add elements to policy under "Random Testing" (see included updates)

### **Reasonable Suspicion Testing**

- Missing Element:
  - Alcohol testing only permissible just before/during/just after performance of SS functions
- Recommended Correction:
  - Add element to policy under “Reasonable Suspicion Testing” (see included updates)

### **Return-to-duty and Follow-Up Testing**

- Missing Elements:
  - Reference that is conducted in accordance with Part 40 Subpart O
  - All tests conducted under direct observation
  - Follow-up alcohol testing only permissible just before/during/just after performance of SS functions
- Recommended Correction:
  - Add elements to policy under “Return-To-Duty Testing” and “Follow-Up Testing” (see included updates)

### **Period of Coverage**

- Missing Element:
  - Drug Test “anytime while on duty”
- Recommended Correction:
  - Add element under “Compliance with Testing Requirements” (see included updates)

### **Test Refusals**

- Missing Elements:
  - Failure to provide a specimen for a drug or alcohol test (this is in addition to failure to provide sufficient specimen)
  - MRO verified adulterated/substituted sample
  - Refusal to sign Step 2 of alcohol testing form
- Recommended Correction:
  - Add elements under “Behavior that Constitutes a Refusal to Submit to a Test” (see included updates)
  - Turned section into a bullet list for easier understanding

### **Safety Sensitive Positions**

Reviewed list of safety sensitive positions. Transit Operations Manager added to the list due to job description updates in the last three (3) years.

The attached policy will put the City in compliance and meets what is required for a Substance Abuse policy. The highlighted areas reflect the Substance Abuse policy updates.

Once staff receives approval of the Substance Abuse Policy, all affected employees will receive a copy of the change and sign off sheet noted in their personnel file. The Substance Abuse Policy will also be incorporated into the City of Bettendorf Employee Handbook.

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

N/A

**List Attachments**

Resolution  
Highlighted Substance Abuse Policy

**RESOLUTION NO: \_\_\_\_\_ -26**

**RESOLUTION APPROVING UPDATES TO THE CITY OF BETTENDORF'S SUBSTANCE  
ABUSE POLICY**

WHEREAS, City staff completed a comprehensive assessment of our Substance Abuse Policy to ensure it aligns with the most recent version of 49 CFR Part 40; and,

WHEREAS, the assessment identified the need for updates to ensure continued compliance; and,

WHEREAS, City Council approval is required to adopt the updates into the policy; and,

WHEREAS, once approved the updated Substance Abused Policy will be incorporated into the City of Bettendorf Employee Handbook

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Bettendorf Substance Abuse Policy dated February 17, 2026 is hereby amended and approved.

PASSED, APPROVED and ADOPTED this 17<sup>th</sup> day of February, 2026.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker P. Ploehn

# SUBSTANCE ABUSE POLICY

To comply with Federal Law, the following policy applies to all persons in safety-sensitive positions, transit workers, and holders of commercial driver's licenses. Police and firefighters are currently exempt.

This policy was last updated and approved by Bettendorf City Council on February 17, 2026. A copy of the approving resolution is available to be obtained from the Program Manager.

## Policy

The City of Bettendorf employees are a valuable resource and it is our goal to provide a healthy, satisfying work environment. In meeting this goal, it is our policy to (1) assure that employees are not impaired in their ability to perform assigned duties in a safe, productive, and healthy manner; (2) create a workplace environment free from adverse effects of drug abuse and alcohol misuse; (3) prohibit the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances; and (4) to encourage employees to seek professional assistance any time personal problems, including alcohol or drug dependency, adversely affect their ability to perform their assigned duties.

## Purpose

The purpose of this policy is to assure worker fitness for duty and to protect our employees, passengers, and the public from risks posed by the use of alcohol and prohibited drugs. This policy is also intended to comply with all applicable Federal Regulations governing workplace antidrug and alcohol programs. The Federal Transit Administration (FTA) of the U.S. Department of Transportation, has enacted 49 CFR Part 655 that mandate urine drug testing and evidential breath alcohol testing for safety-sensitive positions and prevents performance of safety-sensitive functions when there is a positive test result. The U.S. Department of Transportation (DOT) has also enacted 49 CFR Part 40 that sets standards for the collection and testing of urine and breath specimens. In addition, the U.S. Department of Transportation (DOT), Federal Highway Administration (FHWA) has also published 49CFR, Part 29, "The Drug-Free Workplace Act of 1988", which requires the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA. This policy incorporates those requirements for safety-sensitive employees and others when so noted. All drug and alcohol testing will be conducted in accordance with 49 CFR Part 40, as amended. Copies of Part 40 are available in the office of Director of Human Resources or at <http://www.dot.gov/ost/dapc/index.html>.

## Applicability

This policy applies to all safety-sensitive employees, supervisors, paid part-time, seasonal or temporary employees, volunteers, contract employees and contractors when performing any related safety-sensitive business requiring a commercial driver's license. Visitors, vendors, and contractor employees are governed by this policy while on transit premises and will not be permitted to conduct transit business if found to be in violation of this policy.

A safety-sensitive function is any duty related to the safe operation of mass transit service, including the operation of a revenue service vehicle (whether or not the vehicle is in revenue service), dispatch, maintenance of a revenue service vehicle or equipment used in revenue service, security personnel who carry firearms, and any other employee who holds a Commercial Driver's License (CDL). A list of positions is attached to this policy.

## Prohibited Substances

"Prohibited Substances" addressed by this policy include the following:

**Illegally Used Controlled Substances or Drugs:** any illegal drug or any substance identified in Schedules 1 through V of Section 202 of the Controlled Substance Act (21 U.S.C. 812), and as further defined by 21 CFR 1300.11 through 1300.5. This includes, but is not limited to, marijuana, amphetamines, opioids, phencyclidine (PCP), and cocaine. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. **Legal Drugs:** The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgement may be adversely affect must be reported to supervisory personnel and medical advice must be sought by the employee, as appropriate, before performing work-related duties. A legally prescribed drug means that the individual has a prescription or other written approval from a physician for the use of a drug in the course of medical treatment. It must include the patient's name, the name of the substance, quantity/amount to be taken, and the period of authorization. The misuse or abuse of legal drugs while performing safety-sensitive duties is prohibited.

## Prohibited Conduct

Any employee is prohibited from engaging in unlawfully manufacturing, distributing, dispensing, possessing, or using controlled substances on City premises, in City vehicles, in uniform, while on City business, **and at all other times**. Employees who violate this provision will be subject to disciplinary action up to and including termination. Law enforcement shall be notified, as appropriate, where criminal activity is suspected.

## Behavior that Constitutes a Refusal to Submit to a Test

### Any employee who:

- refuses to take a test, and/or
- fails to provide a specimen to a drug or alcohol test, and/or
- is unable to provide sufficient quantities of breath or urine to be tested without a valid medical explanation, and/or
- fails to undergo a medical exam when required, and/or
- engages in conduct that obstructs the testing process, and/or
- does not report to the collection site in the time allotted by employer (excluding pre-employment), and/or
- provides a substituted or adulterated specimen verified by the MRO, and/or
- leaves the collection facility prior to test completion, and/or
- fails to permit an observed or monitored collection when required, and/or
- fails to take a second test when required, and/or
- leaves the scene of an accident without a valid reason before the tests have been conducted and/or
- fails to follow observer's instructions to raise or lower clothing and turn around during a directly observed urine drug test and to permit observer to determine if any type of prosthetic or other device that could interfere with the collection process is present, and/or
- possess or wear a prosthetic or other device that could be used to interfere with the collection process, and/or
- admits to the collector or MRO that the specimen was adulterated or substituted and/or
- fails to cooperate with any part of the testing process, and/or
- refuses to sign Step 2 of alcohol testing form

will be considered to have a positive test result and will be subject to disciplinary procedures, up to and including discharge. All drug and alcohol testing procedures will be conducted in accordance with 49 CFR Part 40, part 40.191, as amended.

## Alcohol Use

No safety-sensitive employee should report for duty or remain on duty when their ability to perform assigned safety-sensitive functions is adversely affected by alcohol or when their breath alcohol concentration is 0.02 or greater. No safety-sensitive employee shall use alcohol while on duty, in uniform, or while performing safety-sensitive functions.

A safety-sensitive employee shall not consume alcohol within four (4) hours of reporting for duty, or during the hours that they are on call; or immediately following the performance of

said functions; and up to eight (8) hours following an accident or until the employee undergoes a post-accident test, whichever comes first (Part 655). Testing is permissible just before an employee performs safety-sensitive duties, during and just after the performance. Violation of these provisions is prohibited and punishable by disciplinary action up to and including termination.

### Compliance with Testing Requirements

All safety-sensitive employees will be subject to urine drug testing and breath alcohol testing. Drug testing can take place **at any time while the safety-sensitive employee is on duty**. Any safety-sensitive employee who refuses to comply with a request for testing shall be removed from duty and may be subject to disciplinary action up to and including discharge. Any safety-sensitive employee who is suspected of providing false information in connection with a test, or who is suspected of falsifying test results through tampering, contamination, adulteration, or substitution will be required to undergo an observed collection. Refusal can include inability to provide a sufficient urine specimen or breath sample without a valid medical explanation, as well as a verbal declaration, obstructive behavior, or physical absence resulting in the inability to conduct the test.

### Treatment Requirements

All employees are encouraged to make use of the available resources for treatment for alcohol misuse and illegal drug use problems. Under certain circumstances, employees may be required to undergo treatment for substance abuse or alcohol misuse. Any employee who refuses or fails to comply with requirements for treatment, after-care, or return to duty shall be subject to disciplinary action, up to and including termination. The cost of employer selected treatment or rehabilitation services will be paid in the first instance directly by the employer or the insurance provider. Subsequent treatment shall be at the employee's sole cost. Employees will be allowed to take accumulated sick leave and vacation leave to participate in the prescribed rehabilitation program.

### Notifying the City of Bettendorf of Criminal Drug Conviction

All safety-sensitive employees are required to notify their immediate supervisor of any criminal drug statute conviction for a violation occurring in the workplace within five (5) days after such conviction. Failure to comply with this provision shall result in disciplinary action, up to and including termination.

### Proper Application of the Policy

The City is dedicated to assuring fair and equitable application of this substance abuse policy. Therefore, supervisors/managers are required to use and apply all aspects of this policy in an unbiased and impartial manner. Any supervisor/manager who knowingly disregards the requirements of this policy, or who is found to deliberately misuse the policy

in regard to subordinates, shall be subject to disciplinary action, up to and including termination.

### Testing Procedures

Analytical urine drug testing and breath testing for alcohol may be conducted when required by Federal Regulations. All safety-sensitive employees shall be subject to testing prior to employment, for reasonable suspicion, and following an accident as defined in this policy. In addition, all safety-sensitive employees will be tested prior to returning to duty after failing a drug or alcohol test and after completion of the substance abuse professional's recommended treatment program. Those employees who perform safety-sensitive functions as defined in the attachment to this policy shall also be subject to follow up testing on a random, unannounced basis. Follow up testing will be conducted for a period of one to five years, with at least six tests performed during the first year. Testing shall be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment and laboratory facilities which have been approved by the U.S. Department of Health and Human Services (DHHS). All testing will be conducted consistent with the procedures put forth in 49 CFR, Part 40, as amended. A drug test result of a negative dilute will be retested.

The drugs that will be tested for include marijuana, cocaine, opioids, amphetamines, and phencyclidine. An initial drug screen will be conducted on each urine specimen. For those specimens that are not negative, a confirmatory Gas Chromatography/Mass Spectrometry (GS/MS) test will be performed. The test will be considered positive if the amounts present are above the minimum thresholds established in 49 CFR, Part 40, as amended.

Tests for breath alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration (NHTSA) approved evidential breath testing device (EBT) operated by a trained breath alcohol technician (BAT). If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results of the initial test.

A safety-sensitive employee who has a confirmed alcohol concentration of greater than 0.02 but less than 0.04 will be removed from their position for eight hours (transit) and 24 hours (CDL) unless a retest within that period of time results in a concentration measure of less than 0.02. The inability to perform safety-sensitive duties due to an alcohol test result of greater than 0.02 but less than 0.04 will be considered an unexcused absence subject to disciplinary action. An alcohol concentration of 0.04 or greater will be considered a positive alcohol test and in violation of this policy and a violation of the requirements set forth in 49 CFR, Part 654, for safety-sensitive employees.

Confidentiality of records of substance abuse testing will be maintained in accordance with 49 CFR 655. Test results may be released only under the following circumstances:

- Upon written request, an employee may obtain copies of records pertaining to his or her use of prohibited drugs, including any records pertaining to his or her drug tests.
- The City of Bettendorf shall disclose data for its substance abuse program when requested by the Secretary of Transportation or any DOT agency with regulatory authority of the City of Bettendorf or any of its employees.
- The City of Bettendorf is required to permit access to all facilities utilized in complying with the requirements of its DOT mandated substance abuse program to the Secretary of Transportation or any DOT agency with regulatory authority over the City of Bettendorf or any of its employees.
- When requested by the National Transportation Safety Board as part of an accident investigation, the City of Bettendorf shall disclose information related to its administration of a drug test following the accident under investigation.
- Records relating to substance abuse testing of an employee shall be made available to a subsequent employer upon receipt of a written request from the employee. Subsequent disclosure by the City of Bettendorf is permitted only as expressly authorized by the terms of the employee's request.
- The City of Bettendorf may disclose information required to be maintained as part of its substance abuse policy which pertains to an employee either to the employee or to the decision maker in a lawsuit, grievance, or other proceeding initiated by or on behalf of the individual, and arising from the results of a drug/alcohol test administered under the DOT's required drug and alcohol testing program.
- The City of Bettendorf shall release information regarding an employee's record as directed by the specific, written consent of the employee authorizing release of the information to an identified person.

### Consequences of a Positive Test Result

Any safety-sensitive employee that has a confirmed positive drug or alcohol test will be removed from their position, informed of educational and rehabilitation programs available, and referred to a substance abuse professional for assessment. For employees who fall under the FTA regulations, they will be sent home for a period of at least eight (8) hours, all other employees covered by the FHWA regulations will be sent home for a period of 24 hours. A positive drug and/or alcohol test will also result in disciplinary action up to and including termination. Any employee with a BAT of .04 or greater or a positive drug test will be referred to the substance abuse professional even if the employee is terminated.

The City of Bettendorf affirms the need to protect individual dignity, privacy and confidentiality throughout the testing process.

### Employee Requested Testing

Any safety-sensitive employee who questions the results of their required drug test under this policy may request that an additional test be conducted. This test must be conducted on the split sample that was provided by the employee at the same time as the original sample. All costs for such testing are paid by the employer. The method of collecting, storing, and testing the split sample will be consistent with the procedures set forth in 49, Part 40, as amended. The employee's request for a split sample test must be communicated to the Medical Review Officer within 72 hours of notice or the original sample verified test result. Requests after 72 hours will only be accepted if the delay was due to documented facts that were beyond the control of the employee.

### Pre-Employment Testing

All safety-sensitive position applicants shall undergo urine drug testing immediately following the offer of employment or transfer into a safety-sensitive position at the expense of the City of Bettendorf. Receipt by the transit system of a negative drug test result is required prior to employment. Failure of a pre-employment drug or alcohol test will disqualify an applicant for employment. In the event an applicant reapplies, they will need to provide a statement from a substance abuse professional that meets with the approval of the City, and will be required to prove, prior to consideration for employment, of the absence of drug dependency. When a covered employee is on extended leave for a period of ninety days or more regardless of reason, and is not in the random testing pool, the employee will be required to take a drug test and have a negative test result prior to the conduct of the safety-sensitive job functions. The cost for the assessment and any subsequent treatment will be the sole responsibility of the individual.

### Reasonable Suspicion Testing

All safety-sensitive employees may be subject to a fitness for duty evaluation, and urine and/or breath testing when there are reasons to believe that drug or alcohol use is adversely affecting job performance. A reasonable suspicion referral for testing will be made on the basis of documented objective facts and circumstances which are consistent with the short-term effects of substance abuse or alcohol misuse. Examples of reasonable suspicion include, but are not limited to, the following:

1. Physical sign and symptoms consistent with prohibited substance use or alcohol misuse.
2. Evidence of the manufacture, distribution, dispensing, possession or use of controlled substances, drugs, alcohol or other prohibited substances.
3. Occurrence of a serious, or potentially serious, accident that may have been caused by prohibited substance abuse or alcohol misuse.

4. Fights (meaning physical contact), assaults, and flagrant disregard or violations of established safety, security, or other operating procedures.

Reasonable suspicion referrals must be made by a supervisor who is trained to detect the signs and symptoms of drug and alcohol use and who reasonable concludes that an employee may be adversely affected or impaired in their work performance due to possible prohibited substance abuse or alcohol misuse. **Alcohol testing will only be permissible just before, during, or just after actual performance of safety-sensitive functions.**

### Post-Accident Testing

All employees who perform safety-sensitive duties or who are required to hold a CDL are subject to post accident alcohol and drug testing for the following reasons:

1. An individual dies.
2. An individual suffers an injury requiring treatment away from the scene of the accident.
3. One or more vehicles have disabling damage that requires a tow from the site. Damage includes damage to a vehicle which could be driven, but would be further damaged if driven. It does not include (1) damage which can be remedied temporarily at the scene of an accident without special tools or parts, (2) tire disablement without other damage, even if no spare tire is available, (3) headlight or tail light damage or, (4) damage to turn signals, horn, or windshield wipers which make them inoperative.
4. The driver receives a citation for a moving traffic violation. This is for FHWA covered employees only.
5. The supervisor or police officer believes the employee could have contributed to the accident (see description of damage in #3 above).

Following an accident, the safety-sensitive employees will be tested as soon a possible, but not to exceed eight (8) hours for alcohol testing and thirty-two (32) hours for drug testing. Any safety-sensitive employee involved in an accident must refrain from alcohol use for eight (8) hours following the accident until they undergo a post-accident alcohol test. In reference to an alcohol test, if the employee is not tested within two hours, documentation must be submitted as to why the test was delayed, including documentation for continued attempts to obtain specimen. Attempts to obtain specimen must cease after eight hours. Any safety-sensitive employee who leaves the scene of the accident without justifiable explanation prior to submission to drug and alcohol testing will be considered to have refused the test and will be subject to discipline up to and including discharge. The safety-sensitive employee that is involved in an accident will be readily available for post accident testing, unless resolution/medical attention is required. When an accident involves a transit

vehicle, the employees tested under this provision will include the driver, and any other covered employee whose performance could have contributed to the accident.

### Random Testing

Employees in safety-sensitive positions will be subjected to random, unannounced testing. The selection of safety-sensitive employees for random drug and alcohol testing will be made using a scientifically valid method that ensures each covered employee will have an equal chance of being selected each time selections are made, **with no discretion on the part of management or supervisors**. The random tests will be immediate, unannounced and spread on all days and hours throughout the year. **Alcohol testing will only be permissible just before, during, or just after actual performance of safety-sensitive functions**.

### Return-To-Duty Testing

**In accordance with 49 CFR, Part 40, Subpart O**, all safety-sensitive employees who previously tested positive on a drug or alcohol test must test negative (below 0.02 for alcohol) and be evaluated and released to duty by the substance abuse professional before returning to safety-sensitive work. **All Return-To-Duty testing is to be conducted under direct observation**.

### Follow Up Testing

**In accordance with 49 CFR, Part 40, Subpart O**, safety-sensitive employees will be required to undergo frequent unannounced random urine and/or breath testing following their return to duty. The follow-up testing will be performed for a period of one to five years with a minimum of six tests to be performed the first year. **All Follow Up testing is to be conducted under direct observation. Follow up alcohol testing will only be permissible just before, during, or just after actual performance of safety-sensitive functions**.

### Employment Assessment

Any safety-sensitive employee who tests positive for the presence of illegal drugs or alcohol above the minimum thresholds set forth in 49 CFR, Part 40, as amended, will be referred for evaluation by a substance abuse professional. A substance abuse professional is a licensed or certified physician, psychologist, social worker, employee assistance professional, or addiction counselor with knowledge of and clinical experience in the diagnosis and treatment of alcohol-related disorders. The SAP will evaluate each employee to determine what assistance, if any, the employee needs in resolving problems associated with prohibited drug use or alcohol misuse. Assessment by a SAP or participation in the City's Employee Assistance Program, does not shield an employee from disciplinary action or guarantee employment or reinstatement with the City. If a safety-sensitive employee is allowed to return-to-duty, the employee must properly follow the rehabilitation program prescribed by the SAP, the employee must have negative return-to-duty drug and alcohol

tests, and be subject to unannounced follow-up tests for a period of one to five years. The cost of any first treatment or rehabilitation services will be paid directly by the employer. The cost of any second or subsequent treatment shall be borne by the employee. Employees will be allowed to take accumulated sick leave and vacation leave to participate in the prescribed rehabilitation program.

### Re-Entry Contracts

Employees who re-enter the workforce must agree to a re-entry contract. That contract may include (but is not limited to):

1. A release to work statement from the substance abuse professional.
2. A negative test for drugs and/or alcohol.
3. An agreement to unannounced frequent follow-up testing for a period of one to five years with at least six tests performed the first year.
4. A statement of expected work-related behaviors
5. An agreement to follow specified after care requirements with the understanding that violation of the re-entry contract is grounds for termination.

### System Contacts

Any questions regarding this policy or any other aspect of the drug-free and alcohol-free program should be directed to the following representatives:

Program Manager:  
Director of Human Resources  
City of Bettendorf  
1609 State Street  
Bettendorf, Iowa  
Phone: (563) 344-4000  
Fax: (563) 344-4012

Transit Program Manager:  
Director of Public Works  
4403 Devils Glen Road  
Bettendorf, Iowa 52722  
Phone: (563) 344-4088  
Fax: (563) 344-4104

Medical Review Officer:  
Dr. Janelle A. Jaworski, M.D.  
Phone: (877) 295-3381  
Email: mrs@i3screen.com

Substance Abuse Professional:  
Personal Assistance Services (PAS)  
<https://paseap.com/>  
Phone: (800) 356-0845  
Fax (833) 914-2742

### Release of Information & Record Keeping

Upon the conclusion of the required testing, a report shall be generated by the testing laboratory and shall be interpreted by the MRO and BAT. This report shall be distributed to the Director of Human Resources. The Director of Human Resources may disclose the results to the person tested, and as necessary, to the Transit Program Manager. Unless mandated by law, any other release will be made only after written permission is received from the person tested.

In the absence of the Human Resources Director, the results may be released to the City Administrator of the City of Bettendorf. The Director of Human Resources shall keep the results of any test in a file, segregated from other personnel information, on the person tested. The file thus kept shall be secured at all times with access only by the Director of Human Resources. Results of tests shall be retained for five years or for such other length of time as FTA shall require. At the end of the retention period, the files containing such results shall be destroyed.

### Safety Sensitive Positions

A safety-sensitive position is any job where an accident could cause the loss of human life, serious bodily injury, significant property damage, or significant environmental damage. This includes the immediate supervision of someone in such a role. Common examples include roles that involve operating heavy equipment and vehicles, Transit drivers, or those that require a commercial driver's license (CDL). The following is a list of safety-sensitive positions in the Public Works Department:

**Public Works Department Safety Sensitive Positions List**

<b>Operations Division</b>	<b>Transit Division</b>	<b>Parks Maintenance Division</b>
<b>Operations Manager</b>	<b>Transit Operations Manager</b>	<b>Lead Equipment Operator</b>
<b>Streets &amp; Sanitation Supervisor</b>	<b>Transit Driver</b>	<b>Construction Technician</b>
<b>Sewer Maintenance Supervisor</b>	<b>Transit Driver-Substitute</b>	<b>Light Equipment Operator</b>
<b>Mechanic</b>	<b>Operations Coordinator</b>	
<b>Sign Technician</b>		
<b>Heavy Equipment Operator</b>		
<b>Light Equipment Operator</b>		
<b>Sanitation Worker</b>		

## CONFIRMATION OF RECEIPT

### ACKNOWLEDGEMENT

I hereby acknowledge that I have received a copy of an anti-drug and alcohol misuse program policy mandated by the U.S. Department of Transportation, Federal Transit Administration for all covered employees who perform a safety-sensitive function. I understand this policy is required by 49 CFR Part 655, as amended, and has been duly adopted by the governing board of the employer. Any provisions contained herein which are not required by 49 CFR part 655, as amended, that have been imposed solely on the authority of the employer are in the policy document.

I further understand that receipt of this policy constitutes a legal notification of the contents, and that it is my responsibility to become familiar with and adhere to all provisions contained herein. I will seek and get clarifications for any questions from the employer contact person listed in the policy. I also understand that compliance with all provisions contained in the policy is a condition of my employment.

I further understand that the information contained in the policy is subject to change, and that any such changes, or addendum, shall be disseminated to me in a manner consistent with the provision of 49 CFR Part 655, as amended.

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Date

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Employee's Signature

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Employee's Name (Printed)

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026

**REQUESTED BY:** Kathleen Richlen, HR Director



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### Item Title

Resolution approving the health plan proposal from Wellmark for Health Insurance Service, prescription coverage, and for Stop Loss Protection; Delta Dental for Dental coverage and Employee Benefit Systems for Vision coverage effective March 1, 2026 through February 28, 2027 and authorizing the Mayor and City Administrator to execute contracts for same.

### Explanation

Currently, the City of Bettendorf contracts with Wellmark as the carrier for the Health Insurance and Prescription Program, HM Insurance for Stop Loss protection, Delta Dental for Dental Insurance and EBS for Vision Insurance.

In December, 2025, staff reviewed the City's overall insurance plan with Holmes Murphy for insurance benefits and received an approximate 8.4% from prior year's renewal. This increase is based on higher than expected claims experience, the type of claims on the plan and additional employees on the plan from the year before.

The City's current reinsurance carrier is HM Insurance. Holmes Murphy requested bids from other reinsurance carriers and received three (3) bids (HM Insurance, Wellmark and TM HCC). Seven (7) reinsurance carriers declined to bid. In review of the bids, HM Insurance Group submitted a bid that was \$493,953.84 higher than last year HM Insurance bid in annual spec premium. This reinsurance bid is due to the high claims that are current on the plan. Wellmark presented an increase of \$111,674.88 from 2025-2026 HM Insurance spec premium bid. In discussions with Holmes Murphy, it is recommended to change the reinsurance carrier back to Wellmark, therefore receiving a lower increase for the 2026-2027 reinsurance year.

There is a benefit of maintaining the same insurance providers from one year to the next, and the customer service provided to our employees is positive as well.

Therefore, staff recommends continuing the relationship with Wellmark for Health Insurance and Prescription coverage, Delta Dental and EBS for insurance services and changing reinsurance carrier back to Wellmark for stop loss protection effective March 1, 2026 with an overall \$465,783 (8.4%) increase to cost from prior year.

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

Total budgeted maximum annual cost is \$6,029,076.

**List Attachments**

Resolution

Comparison Worksheet

**RESOLUTION - 26**

**RESOLUTION APPROVING THE HEALTH PLAN PROPOSAL FROM  
WELLMARK FOR HEALTH INSURANCE SERVICE, PRESCRIPTION  
COVERAGE AND STOP LOSS PROTECTION, DELTA DENTAL FOR  
DENTAL COVERAGE AND EMPLOYEE BENEFIT SYSTEMS FOR VISION  
COVERAGE EFFECTIVE MARCH 1, 2026 THROUGH FEBRUARY 28, 2027  
AND AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO  
EXECUTE CONTRACTS FOR SAME**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Mayor and City Administrator are hereby authorized to sign an agreement for Health Insurance Administrative Services Prescription Coverage and Stop Loss Protection with Wellmark, Dental Coverage with Delta Dental and Vision Coverage with EBS for the period of March 1, 2026 to February 28, 2027 at a cost not to exceed \$6,029,076 for the plan year.

PASSED, APPROVED and ADOPTED this 17<sup>th</sup> day of February, 2026.

\_\_\_\_\_  
Mayor Robert S. Gallagher

Attest:

\_\_\_\_\_  
City Clerk Decker P. Ploehn

	2025-2026	2026-2027	
	RENEWAL	RENEWAL	% Increase or Decrease
Enrollment Counts	262	264	
Excess Loss Premium			
Specific Premium	\$ 593,461	\$ 662,777	11.7%
Aggregate Premium	\$ 16,852	\$ 16,980	0.8%
Total Excess Loss Premium	\$ 610,313	\$ 679,758	11.4%
Administrative Fees			
Medical Administrative Fee	\$ 161,224	\$ 167,872	4.1%
Dental Administrative Fee	\$ 20,142	\$ 20,402	1.3%
Vision Administrative Fee	\$ 10,626	\$ 10,930	2.9%
PCORI Fee	\$ 2,352	\$ 2,707	15.1%
Flex Administration Fee	\$ 5,027	\$ 5,027	0.0%
Broker Fee	\$ 30,000	\$ 30,000	0.0%
PPO Access Fee	\$ 23,549	\$ 24,679	4.8%
Total Administration Fee	\$ 252,920	\$ 261,617	3.4%
Dental Claims	\$ 350,239	\$ 306,597	-12.5%
Vision Claims	\$ 64,301	\$ 67,516	5.0%
Medical Claims	\$ 4,285,520	\$ 4,713,588	10.0%
Projected Attachment Point	\$ 5,625,091	\$ 5,891,998	4.7%
Projected Annual Costs			
Total Excess Loss Premium	\$ 610,313	\$ 679,758	11.4%
Total Administration Fees	\$ 252,920	\$ 261,617	3.4%
Total Projected Claims	\$ 4,700,060	\$ 5,087,701	8.2%
Total Projected Annual Costs	\$ 5,563,293	\$ 6,029,076	8.4%
% Increase		8.4%	
Maximum Annual Costs			
Total Excess Loss Premium	\$ 610,313	\$ 679,758	11.4%
Total Administration Fees	\$ 252,920	\$ 261,617	3.4%
Dental Claims	\$ 350,239	\$ 306,597	-12.5%
Vision Claims	\$ 64,301	\$ 67,516	5.0%
Projected Medical Attachment Point	\$ 5,625,091	\$ 5,891,998	4.7%
Total Projected Annual Costs	\$ 6,902,864	\$ 7,207,486	4.4%
Fixed Costs	\$ 863,233	\$ 941,375	9.1%
Dental Claims	\$ 350,239	\$ 306,597	-12.5%
Vision Claims	\$ 64,301	\$ 67,516	5.0%
Medical Claims	\$ 4,285,520	\$ 4,713,588	10.0%
Total Costs	\$ 5,563,293	\$ 6,029,076	8.4%
Rate Increase		8.4%	
Based on 264 employees on plan		\$ 465,783	
Current claims through Dec annualized, renewal claims based on projection			

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026  
**REQUESTED BY:** John Byrnes, Director Parks & Recreation



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### Item Title

Resolution authorizing the Parks and Recreation Director to sign a facility use agreement between the City of Bettendorf and the Bettendorf/Pleasant Valley Youth Baseball (BPV).

### Explanation

Over the past 25+ years, the City of Bettendorf and BPV have signed a lease agreement outlining the usage of various city baseball and softball fields. The result of this style of lease essentially made them the only significant renter as they reserved nearly 10,000 hours of field space annually, crucially including weekends. With changes to BPV's organizational structure, this is the correct time to examine a more collaborative approach to field usage in the city while ensuring we protect BPV's mission and access to affordable youth baseball.

To this end, staff are recommending a change to the agreement this year to increase field utilization and modernize the language and rental terms. The changes mostly focus on dialing in rental times to match *actual* utilization, freeing up weekends at Crow Creek Park to allow for tournaments, and updating the payment terms to get closer to market rate while protecting their mission.

This approach is a truly collaborative approach to maximizing our facilities in order to enhance baseball and softball offerings in our community. For example, by moving weekend rentals away from Crow Creek Park, BPV has allowed other user groups to run tournaments at our park that is purpose built for baseball and softball. We have seen immediate payoff as we have booked 13 tournaments already for the coming baseball season, a stark difference compared to last season when we didn't host a single tournament.

JP Sports and IL NAFA (a softball organization) are the first groups that have taken advantage of booking the now available field space. There are no exclusive agreements with these groups, anyone can contact us and host a tournament if the dates are available. These tournaments are massive to our community in multiple ways; 1- additional outside sports tourism into our community, and 2- allowing local options for our teams to save money and not travel out of town on weekends.

In summary, this new approach protects BPV baseball and their mission to offer local, affordable youth sports, while increasing usage of our fields city wide and having true economic impact, and finally enhancing local tournament options for our teams that are limited for travel.

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

N/A

### List Attachments

Resolution, Facility Use Agreement

**RESOLUTION NO. \_\_\_\_\_-25**

**RESOLUTION APPROVING A FACILITY USE AGREEMENT BETWEEN THE  
CITY OF BETTENDORF AND BETTENDORF/PLEASANT VALLEY YOUTH BASEBALL**

WHEREAS, the Bettendorf City Council deems it necessary and advisable to enter into an agreement with Bettendorf/Pleasant Valley Youth Baseball, and

WHEREAS, the facility use agreement is in the best interest of both parties to outline usage of facilities, budget impacts, and maintenance responsibilities.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposed facility use agreement between the City of Bettendorf and the Bettendorf/Pleasant Valley Youth Baseball be authorized and the Parks and Recreation Director is hereby authorized and directed to sign the agreement as presented.

Passed, Approved and Adopted this 17<sup>th</sup> day of February 2026.

\_\_\_\_\_  
Robert S. Gallagher, Mayor

Attest:

\_\_\_\_\_  
Decker P. Ploehn, City Clerk

## FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT (the "Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2026, by and between the City of Bettendorf, Iowa (the "City") and Bettendorf/ Pleasant Valley Youth Baseball, an Iowa nonprofit corporation ("BPV").

### I. RECITALS

**WHEREAS**, the City is the owner of certain baseball/softball facilities (the "Facilities") throughout the City of Bettendorf, specifically identified as follows:

- a. 23 - Middle Park, 23<sup>rd</sup> St., ballfield
- b. SCH – Ed Scheck Park, ballfield & batting cage
- c. HV - Hoover Park, ballfield
- d. KW - Kiwanis Park, Castro ballfield & batting cage
- e. DG - Devils Glen Park, Saldivar ballfield & batting cage
- f. CC - Crow Creek Park, ballfield #5 & batting cage
- g. CC - Crow Creek Park, ballfields #6, #8, #9, #10, and #11

**WHEREAS**, the City and BPV desire to outline the responsibilities needed to provide a cohesive relationship among the City, BPV, and community.

### II. TERMS AND CONDITIONS

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1. **Use of Facilities.** The City agrees to allow use of the Facilities by BPV during the specific dates and times as mutually agreed by the parties. The parties expect the annual cumulative usage of the Facilities will equate to approximately 5,000 hours. For avoidance of doubt, times, dates, and fields not specifically identified for BPV use shall be available for public use or as the City may determine. The City will have full access to the Crow Creek Park Concession Stand, the Crow Creek Park Storage Shed, and the five (5) BPV-owned storage sheds at Kiwanis Park, Crow Creek Park #5 and 4-Plex, and at Devils Glen Park for the purpose of utilities, shared equipment storage, and supplies replacement.

2. **Compensation.** In exchange for the use of the Facilities, BPV agrees to pay the City \$20,000 annually over the term of this Agreement; fifty percent (50%) due June 30 and the remaining fifty percent (50%) due December 31.

3. **Term of Agreement.** The term of this Agreement shall commence upon execution by the parties and shall continue in effect until December 31, 2028. Prior to the expiration of the term, the parties shall endeavor to negotiate an extension to this Agreement. Either party may terminate this Agreement in the event of a material breach of this Agreement by the other party, provided, however, the allegedly breaching party must be notified in writing of the alleged breach and the breaching party is given fifteen (15) days to cure such breach. Only upon expiration of the fifteen (15) day cure period shall the termination take effect.

**4. Conditions of Use.** BPV shall use the Facilities only for the purpose of its league program consisting of practices and weekly games per the outlined provisions stated below.

- a. BPV will have exclusive use of the Facilities on dates and times agreed to by the parties.
- b. No member of BPV's organization shall ask the community to exit a field or batting cage for any reason other than for a pre-scheduled game or a reserved practice.
- c. Any practice or game reservations made by a coach or player in the BPV's league for a field, date, or time outside the agreed upon schedule will be charged the regular rental rate of \$15.00 per hour per field and, if requested, \$ 50.00 per day per field for light usage.
- d. All field use must end at 10:30pm unless approved by the City.
- e. The City reserves the right to modify the above schedule for the following reasons:
  - i. Immediate – Fields are deemed unsafe for play due to weather or other unforeseen conditions;
  - ii. 30-Day Notice – The City needs a field, date, and/or time for a City-sponsored event; or
  - iii. 60-Day Notice – Outside organization requests fields, dates, and/or times for a tournament or special event.

**5. Care and Maintenance.**

- a. The City shall be responsible for maintaining playing fields and surrounding grounds in accordance with the standards deemed appropriate by the City.
  - i. Maintaining, cleaning and/or repairing include the following:
    - o All leased fields and their common areas
    - o All landscaping and parking areas surrounding the leased fields
    - o Sewer, potable and irrigation water distribution systems
    - o All permanent fencing
    - o Trash collection
    - o Winterizing all water systems
    - o Monday through Sunday, mowing all leased fields
    - o Monday through Friday, dragging all leased fields
    - o Monday through Friday, painting foul lines on all leased fields except Hoover and Edgewood
    - o Restroom facilities
    - o Apply field dry and/or quick dry products when needed
    - o Keep storage sheds stocked with chalk for use by BPV
    - o In performing these responsibilities, the City will mow grass areas, string trim grass areas that are not mowed, fertilize and aerate grass, dethatch/sod grass areas, apply pesticides and growth regulators to grass areas, maintain perennial plantings, top dress grass areas, order and replenish sanitation supplies, conduct annual inspections of facilities and equipment, trim/control weeds, and maintain dirt in bullpens and batting cages.
- b. BPV shall be responsible for the following care and maintenance:
  - i. Monday through Friday, chalking all playing fields;
  - ii. Help maintain the grounds, parking areas, and playing area litter free of paper and debris accruing from concession operations and activities;
  - iii. Labor related to hanging signage or other promotional materials;

- iv. Abide by the decision of the City as to the playability of the fields; and
- v. The following BPV-owned amenities must be maintained, repaired, and always working:
  - o Five (5) batting cages at Kiwanis Park, Crow Creek 5 and 4-Plex, and Devils Glen Park
  - o Five (5) storage sheds at Kiwanis Park, Crow Creek Park 5 and 4-Plex, and Devils Glen Park
  - o Five (5) steel equipment boxes at Ed Scheck Park, Hoover Park, Edgewood Park, 23<sup>rd</sup> Street Park, and Lowry Park

**6. Sign/Advertising.** BPV is allowed to solicit sponsorship signage for baseball field fences. The City reserves the right to approve or deny any signs placed on Facilities. Advertising revenue must be clearly stated in annual financial reporting to the City. The City reserves the right to negotiate a split of advertising revenues above \$25,000 annually.

**7. Temporary Site Conditions.** Any signage, tents, or other items that need to be posted, attached, erected, or installed by BPV on behalf of users or spectators must first be approved by the City.

**8. Field Playability.** The City will work with BPV when making decisions on field conditions and playability of fields in Agreement. Fields will be closed if they are too wet for play, or if other issues would compromise patron safety. If the City provides reasonable evidence that fields were damaged by BPV, BPV shall be solely accountable for the repair of the field at the cost of the City's hourly labor wage rate plus the cost of supplies.

**9. Liability.** BPV has inspected the Facilities and finds them acceptable for the intended uses. BPV is not relying upon any representations or warranties concerning the Facilities except those that may be set forth herein. BPV accepts responsibility for all accidents, damages, bodily injury or damage to personal property occurring during BPV's use of the Facilities.

**10. Indemnity.** Except for any negligence of the City, BPV will protect, defend, and indemnify the City from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property, happening or done in, upon or about the premises, or due directly or indirectly to the tenancy, use or occupancy thereof, or any part thereof by BPV or any person claiming through or under BPV.

**11. Insurance.** BPV shall keep its personal property insured against damage and destruction by vandalism and/or theft. BPV shall carry commercial general liability insurance with limits of \$100,000 each occurrence and \$1,000,000 annual aggregate for protection against any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property on the leased premises. Such policy(ies) shall name the City of Bettendorf as an additional insured and a certificate of insurance shall be provided each year.

**12. Yearly Report.** BPV shall submit a year-end financial and operational report to the Director of Parks and Recreation or their assignee, including, but not limited to, signage revenue. If requested, the City will attend BPV's Board of Directors' Meeting to discuss ballfield activities and operational revenues/expenditures.

**13. Additional Provisions.**

- a. BPV represents and warrants that it shall run background checks on every volunteer coach and umpire 18 years and older.
- b. Use of golf carts, field drags, and small lawn tractors are the only types of vehicles allowed on the fields. Use of any other type of vehicle must be approved by the City.
- c. The City agrees to provide BPV with keys to storage. BPV is responsible for these keys and may not duplicate without approval of the City.
- d. BPV agrees to provide the City with keys to the light boxes at each field as they are kept locked with the BPV's padlocks. Any damaged or stolen locks are to be replaced by BPV. The City is responsible for these keys and may not duplicate without approval of BPV. Additionally, the City will not give light keys to field renters for practices. If renters want to have lights on, the City will provide staff to manage.
- e. BPV shall provide the City with a copy of its commercial general liability insurance, yearly financial and operational report, and their 501(c)(3) tax-exempt status certificate at the start of each year.

**14. Assignment.** Neither party shall assign or otherwise transfer this Agreement or any right or obligation therein without first receiving prior written consent of the other party.

**15. Notices.** Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party shall be in writing addressed to the other party at the addresses as follows:

To City:	Bettendorf Parks and Recreation 1609 State Street Bettendorf, IA 52722
To BPV:	BPV Baseball c/o Matt Wood PO Box 215 Bettendorf, IA 52722

or such address as may have been specified by notifying the other party of the change of address. Notice shall be deemed served on the date of actual delivery or the first attempted delivery as shown on the return receipt if mailed with the United States Postal Service by certified mail, return receipt requested.

**16. No Joint Venture, Agency or Partnership Created.** Nothing in this Agreement, nor any actions of the parties, shall be construed by the parties or any third person to create the relationship of a partnership, agency or joint venture between or among such parties.

**17. Third Parties.** Except as specifically set forth in this Agreement, nothing in this Agreement is intended to confer any rights or remedies under or by reason of this Agreement on any other persons other than the parties, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party, nor shall any provision give any third parties any rights of subrogation or action over or against any party.

18. **Amendment.** No modification, termination or amendment of this Agreement may be made except by written agreement signed by both parties hereto.

19. **Captions.** The captions of this Agreement are for convenience and reference only and in no way define, limit or describe the scope or intent of this Agreement.

20. **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

21. **Counterparts.** This Agreement may be executed in any number of counterparts, and each counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

22. **Additional Acts.** Except as otherwise provided herein, in addition to the acts and deeds recited herein and contemplated to be performed, executed and/or delivered by any party hereto, the parties hereto agree to perform, execute and/or deliver, or cause to be performed, executed and/or delivered, any and all such further acts, deeds and assurances, which may reasonably be required to effect the purposes of this Agreement.

23. **Neutral Authorship.** Each of the provisions of this Agreement has been reviewed and negotiated, and represents the combined work product of all parties hereto. No presumption or other rules of construction which would interpret the provisions of this Agreement in favor of or against the party preparing the same shall be applicable in connection with the construction or interpretation of the provisions of this Agreement.

24. **Governing Law.** This Agreement and the rights of the parties hereto shall be governed by and construed in accordance with the laws of the State of Iowa, and the parties agree that in any such action venue shall lie exclusively in Scott County, Iowa.

25. **Entire Agreement.** The entire agreement between the parties hereto is contained in this Agreement and the exhibits hereto, and this Agreement supersedes all of their previous understandings and agreements, written and oral, with respect to this transaction. This Agreement may be amended only by written instrument executed by the parties subsequent to the date hereof:

**IN WITNESS WHEREOF,** the parties have executed this Agreement as of the day and year first above written.

**City of Bettendorf, Iowa**

**Bettendorf/Pleasant Valley Youth Baseball**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

## COUNCIL LETTER

**MEETING DATE:** February 17, 2026

**REQUESTED BY:** Michelle Spencer, Sr. Admin. Assistant



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### Item Title

Resolution approving alcohol license renewals and requests.

### Explanation

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicant(s) for Adventurous Brewing, Malibu Jacks, QC Mart (Central Ave), Palmer Hills Grill, Oscar's Pub, and an ownership update for all QC Mart locations (Central Ave, Grant St, & 18<sup>th</sup> St) have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been requested and/or conducted.

The Bettendorf Fire Department has determined that the applicants are in compliance with federal, state, and local requirements.

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

N/A

### List Attachments

- Resolution

**RESOLUTION APPROVING ALCOHOL LICENSE RENEWALS  
AND REQUESTS**

**WHEREAS**, the City Council of the City of Bettendorf, Iowa has received application for the following alcohol license renewals and/or requests:

License renewals for Adventurous Brewing, Malibu Jacks, QC Mart (Central Ave), Palmer Hills Grill, and Oscar's Pub, and an ownership update for all QC Mart locations (Central Ave, Grant St, & 18<sup>th</sup> St)

**BE IT RESOLVED** by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the applications be approved; and

**BE IT FURTHER RESOLVED** that the City Clerk is herewith directed to certify to the Iowa Department of Commerce, Alcoholic Beverages Division, the City Council's approval of said applications.

**PASSED, APPROVED AND ADOPTED** this 17<sup>th</sup> day of February, 2026

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Robert S. Gallagher, Mayor

ATTEST:

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Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 02.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
WAGWORKS	12/30/2025	2600351	12/29/2025	INV8567315	flex claims	2,633.69	General Fund	Balance Sheet	1001-0000-20502	
JOHN DEERE MIDDLE SCHOOL PTO	2/11/2026	132942	1/13/2026	260113	John Deere Middle School PTO Landing Ice Rink Fundraiser	85.50	General Fund	Balance Sheet	1001-0000-20508	
DAVENPORT COMMUNITY SCHOOL DISTRICT	2/11/2026	132934	1/14/2026	260114	Sudlow Middle School PTO Landing Ice Rink Fundraiser	104.18	General Fund	Balance Sheet	1001-0000-20508	
BETTENDORF HIGH SCHOOL	2/11/2026	132930	1/15/2026	260115	Bettendorf High School Cheerleading Fundraiser at Landing Ice Rink	178.90	General Fund	Balance Sheet	1001-0000-20508	
PAUL NORTON ELEMENTARY PTA	2/11/2026	132946	1/20/2026	260126	Paul Norton Elementary School Landing Ice Rink Fundraiser	29.89	General Fund	Balance Sheet	1001-0000-20508	
PLEASANT VIEW ELEMENTARY PTA	2/11/2026	132947	1/21/2026	260121	Pleasant View PTA Fundraiser at The Landing Ice Rink	333.94	General Fund	Balance Sheet	1001-0000-20508	
SCOUTING AMERICA ILLOWA COUNCIL	2/11/2026	132950	1/22/2026	260122	Boy Scouts Fundraiser at Landing Ice Rink	19.61	General Fund	Balance Sheet	1001-0000-20508	
					REFUND OF POLICE RECORDS PAYMENT MADE ON 12/12 AND 1/7. RECORDS WERE UNABLE TO BE DISCLOSED.					
CRAIG CASILLAS	2/11/2026	132933	1/27/2026	1272026	REFUND PAYMENTS PER B.CROUCH	150.00	General Fund	Balance Sheet	1001-0000-20504	
					REFUND OF POLICE RECORDS PAYMENT MADE ON 12/12 AND 1/7. RECORDS WERE UNABLE TO BE DISCLOSED.					
CRAIG CASILLAS	2/11/2026	132933	1/27/2026	1272026	REFUND PAYMENTS PER B.CROUCH	10.00	General Fund	Balance Sheet	1001-0000-20504	
WORLD RELIEF CORP. OF NAT. ASSOC. OF EVANGE	2/18/2026	133072	1/29/2026	260129	World Relief Fundraiser at The Landing Ice Rink	18.68	General Fund	Balance Sheet	1001-0000-20508	
HARRISON ELEMENTARY PTA	2/18/2026	133008	2/4/2026	260204	Harrison Elementary Fundraiser at The Landing Ice Rink	70.55	General Fund	Balance Sheet	1001-0000-20508	
KIM PRIAULX	2/18/2026	133024	2/5/2026	260205	Heart of Mary Catholic Home School Fundraiser at The Landing Ice Rink	37.36	General Fund	Balance Sheet	1001-0000-20508	
PLEASANT VALLEY JUNIOR HIGH	2/18/2026	133041	2/9/2026	46062	PVJH Fundraiser at The Landing Ice Rink	23.35	General Fund	Balance Sheet	1001-0000-20508	
						<b>3,695.65</b>		<b>Balance Sheet Total</b>		
BI-STATE REGIONAL COMMISSION	2/11/2026	132931	12/2/2025	11617	CEO/CAO Mtg 11/21/25 Mayor Gallagher & City Administrator DPloehn	38.36	General Fund	Mayor & Council	1001-0101-53004	
EDMUND C GRABER	2/11/2026	132936	1/27/2026	12726	Consulting Services for January 1-31, 2026	1,832.00	General Fund	Mayor & Council	1001-0101-55013	
ERIC RAYA	2/11/2026	132937	2/9/2026	2092026	#BI Bettendorf incentives request	650.00	General Fund	Mayor & Council	1001-0101-55082	
						<b>2,520.36</b>		<b>Mayor &amp; Council Total</b>		
THE SHREDDER	2/4/2026	132916	1/8/2026	318811	SHRED	675.00	General Fund	Finance	1001-0202-55081	
CULLIGAN OF DAVENPORT	2/4/2026	132906	1/14/2026	559662	water	15.05	General Fund	Finance	1001-0202-56007	
VESTIS	2/18/2026	133069	1/19/2026	6150667236	FIRST AID	29.98	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	2/4/2026	132906	1/20/2026	559846	water	15.05	General Fund	Finance	1001-0202-56007	
VESTIS	2/18/2026	133069	1/26/2026	6150670632	FIRST AID	29.98	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	2/18/2026	132997	1/28/2026	560157	water	15.05	General Fund	Finance	1001-0202-56007	
PROFORMA XTREME	2/18/2026	133043	1/30/2026	BT51004116A	AP Check stock	498.45	General Fund	Finance	1001-0202-56006	
CULLIGAN OF DAVENPORT	2/18/2026	132997	2/1/2026	560399	water	7.50	General Fund	Finance	1001-0202-56007	
VESTIS	2/18/2026	133069	2/2/2026	6150673923	first aid	29.98	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	2/18/2026	132997	2/4/2026	560848	water	15.05	General Fund	Finance	1001-0202-56007	
BOHNSACK & FROMMELT LLP	2/18/2026	132986	2/10/2026	2364	Final billing for year-end audit and single audit June 30, 2025	18,700.00	General Fund	Finance	1001-0202-55001	
ADVANCED BUSINESS SYSTEMS, INC	2/4/2026	132905	1/13/2026	INV454168	printer	253.00	General Fund	Finance	1001-0230-54006	
						<b>20,284.09</b>		<b>Finance Total</b>		
DAN MCCUTCHEON	2/4/2026	132907	2/2/2026	12272025	Deer Tag Reimb	20.00	General Fund	Police	1001-0301-56040	
MCCUTCHEON LUKE	2/4/2026	132911	2/2/2026	11092025	Deer Tag Reimbursement	20.00	General Fund	Police	1001-0301-56040	
JAMES SPENCER	2/4/2026	132910	2/2/2026	10262025	Deer Tag Reimb	40.00	General Fund	Police	1001-0301-56040	
IOWA LAW ENFORCEMENT ACADEMY	2/18/2026	133018	1/27/2026	332293	10/26/2025 and 12/21/2025 Iowa Certifications for Bowman	3,000.00	General Fund	Police	1001-0310-53003	
IOWA LAW ENFORCEMENT ACADEMY	2/18/2026	133018	1/27/2026	332300	ILEA Basic Academy - Doolley	5,225.00	General Fund	Police	1001-0310-53003	
LIFELOC TECHNOLOGIES, INC.	2/18/2026	133026	12/12/2025	424689	Software and hardware maintenance	210.32	General Fund	Police	1001-0311-56007	
						<b>8,515.32</b>		<b>Police Total</b>		
SCOTT COUNTY FIRE CHIEF'S ASSOC.	2/4/2026	132915	1/29/2026	1292026	2026 Membership (Fire Chiefs)	50.00	General Fund	Fire	1001-0401-53001	
ADVANCED BUSINESS SYSTEMS, INC	2/4/2026	132905	1/9/2026	INV453608	printer	24.25	General Fund	Fire	1001-0412-54006	
NORTH CENTRAL WATER RESCUE	2/4/2026	132913	1/29/2026	26-0004	Swiftwater Rescue Tech (McFarland and Deckert)	1,900.00	General Fund	Fire	1001-0413-53003	
SCOTT COUNTY EMS	2/4/2026	132914	1/29/2026	12926	2026 Membership	50.00	General Fund	Fire	1001-0413-53001	
IOWA HAZARDOUS MATERIALS TASK FORCE	2/4/2026	132909	1/29/2026	1292026	2026 Annual Iowa Haz Mat Force Dues	100.00	General Fund	Fire	1001-0414-53001	
THYMET PEST CONTROL	2/4/2026	132917	1/28/2026	160575	Monthly Service/ST4	58.00	General Fund	Fire	1001-0415-55081	
ELECTRICAL ENGINEERING & EQUIP. CO.	2/18/2026	133003	1/28/2026	1677-1001127	generator pm - Station 4	450.00	General Fund	Fire	1001-0415-54001	
ELECTRICAL ENGINEERING & EQUIP. CO.	2/18/2026	133003	1/28/2026	1677-1001126	generator pm - Station 2	735.00	General Fund	Fire	1001-0415-54001	
BARRON EQUIPMENT & OVERHEAD DOOR CO	2/11/2026	132929	1/30/2026	3197135	Service Bay Door/ST4	283.78	General Fund	Fire	1001-0415-54001	
						<b>3,651.03</b>		<b>Fire Total</b>		
CONNOR CO.	2/18/2026	132993	1/8/2026	S011622968.001	U-controller - boiler 1	453.69	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26
CRESCENT PARTS & EQUIP	2/18/2026	132995	1/8/2026	20055572-00	air filters	171.46	General Fund	Public Works	1001-0525-56007	Maint Ctr Maint FY25/26
CRESCENT PARTS & EQUIP	2/18/2026	132995	1/8/2026	20055582-00	air filters	296.77	General Fund	Public Works	1001-0525-56007	City Hall Maint FY25/26
CRESCENT PARTS & EQUIP	2/18/2026	132995	1/8/2026	20055573-00	air filters	320.67	General Fund	Public Works	1001-0525-56007	Library Maint FY25/26
CRESCENT PARTS & EQUIP	2/18/2026	132995	1/9/2026	20055699-00	air filters	141.60	General Fund	Public Works	1001-0525-56007	Comm Ctr Maint FY25/26
ORKIN EXTERMINATING COMPANY	2/18/2026	133039	1/23/2026	290222968	pest control	137.39	General Fund	Public Works	1001-0525-55081	City Hall Maint FY25/26
JL BRADY COMPANY LLC	2/18/2026	133022	1/26/2026	123459	PD RTU repair	216.04	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
THYMET PEST CONTROL	2/18/2026	133060	1/26/2026	160496	pest control	63.00	General Fund	Public Works	1001-0525-55081	Comm Ctr Maint FY25/26
THYMET PEST CONTROL	2/18/2026	133060	1/27/2026	160543	pest control	60.00	General Fund	Public Works	1001-0525-55081	Library Maint FY25/26
THYMET PEST CONTROL	2/18/2026	133060	1/27/2026	160544	pest control	65.00	General Fund	Public Works	1001-0525-55081	Ice Rink Maint FY25/26
RAYNOR DOOR CO., INC. OF THE QC	2/18/2026	133048	1/27/2026	150446	corrected photo eye issue	170.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
ELECTRICAL ENGINEERING & EQUIP. CO.	2/18/2026	133003	1/28/2026	1677-1001123	generator pm	185.00	General Fund	Public Works	1001-0525-54001	City Hall Maint FY25/26
ELECTRICAL ENGINEERING & EQUIP. CO.	2/18/2026	133003	1/28/2026	1677-1001124	generator pm	620.00	General Fund	Public Works	1001-0525-54001	Comm Ctr Maint FY25/26
ELECTRICAL ENGINEERING & EQUIP. CO.	2/18/2026	133003	1/28/2026	1677-1001125	generator pm	765.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
ECONOMY ROOFING	2/18/2026	133002	1/29/2026	12097	roof leak inspection	70.00	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26

Bettendorf City Council AP Disbursements - 02.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
ADVANCED WILDLIFE CONTROL COMPANY	2/18/2026	132975	1/31/2026	013126MC	animal control	220.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
MIRROR IMAGE CLEANING LLC	2/18/2026	133035	1/26/2026	1967	additional custodial service	2,015.00	General Fund	Public Works	1001-0526-55081	Library Custodial FY25/26
HD SUPPLY	2/18/2026	133009	2/4/2026	9245571137	Batteries, TP, Towels, Liners	417.60	General Fund	Public Works	1001-0526-56007	Library Custodial FY25/26
MENARDS, INC.	2/4/2026	132912	11/14/2025	72832	irrigation parts	193.08	General Fund	Public Works	1001-0572-56007	
PULS COMPANY	2/18/2026	133044	12/29/2025	1660	irrigation services	1,292.50	General Fund	Public Works	1001-0572-55081	
CITY OF DAVENPORT	2/18/2026	132990	1/1/2026	1338849	Compost Materials	250.00	General Fund	Public Works	1001-0572-56023	
VAN METER INDUSTRIAL INC.	2/18/2026	133067	1/9/2026	S014206865.001	plumbing item	55.65	General Fund	Public Works	1001-0572-56023	
REPUBLIC COMPANIES	2/18/2026	133049	1/14/2026	6305969-00	electric repair	514.77	General Fund	Public Works	1001-0572-56023	
REXCO EQUIPMENT CO.	2/18/2026	133051	1/16/2026	F53338	parts - bobcat	923.05	General Fund	Public Works	1001-0572-54004	
REXCO EQUIPMENT CO.	2/18/2026	133051	1/26/2026	F53425	parts - bobcat	116.40	General Fund	Public Works	1001-0572-56023	
PULS COMPANY	2/18/2026	133044	1/28/2026	1685	irrigation repair	215.00	General Fund	Public Works	1001-0572-56025	
ELITE ELECTRIC INC.	2/18/2026	133004	1/28/2026	9526	Meter replacement at Crow Creek Park	434.25	General Fund	Public Works	1001-0572-55081	
						<b>10,382.92</b>		<b>Public Works Total</b>		
ADVANCED BUSINESS SYSTEMS, INC	2/11/2026	132928	1/6/2026	INV453092	printer	187.33	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	2/11/2026	132928	1/19/2026	INV455521	printer	174.23	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	2/11/2026	132928	1/22/2026	INV456297	printer	426.10	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	2/11/2026	132928	1/28/2026	INV457323	printer	186.00	General Fund	Library	1001-0614-54006	
						<b>973.66</b>		<b>Library Total</b>		
JEFFREY VAN DER EEMS	2/11/2026	132941	11/30/2025	251130	Pickleball Private and Group Lessons - Nov 2025	48.75	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	2/11/2026	132941	12/31/2025	251231	Pickleball Group & Private Lesson Instruction - 12/1/25-12/31/25	175.50	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	2/11/2026	132941	12/31/2025	251231A	12513 Pickleball Clinic Instruction - Dec 2025	286.00	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
LINDA JONES	2/18/2026	133027	1/27/2026	260127	12309 Junior Chefs Cooking Class Instruction	400.00	General Fund	Parks & Recreation	1001-0703-55081	Linda Jones Classes
BRAVE WORKS	2/18/2026	132988	1/30/2026	260130	12398, 12399, 12400, 12401, and 12402 Tumbling Class Instruction	3,302.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
LINDA MCNAMARA	2/18/2026	133028	1/30/2026	260130	12568 Golden Fit Class Instruction	100.00	General Fund	Parks & Recreation	1001-0703-55081	Golden Fit Classes
QUAD CITY TENNIS CLUB	2/18/2026	133046	1/30/2026	260130	12481, 2, 3, 4, 5, 6, 7, 8, 9, 90, 1, and 2 Indoor Youth Tennis Instruction - Dec 2025 and Jan 2026 Lessons	1,130.00	General Fund	Parks & Recreation	1001-0703-55081	Indoor Tennis Lessons
ONMEDIA	2/18/2026	133038	1/30/2026	666474	Parks & Rec Monthly SEM	300.00	General Fund	Parks & Recreation	1001-0703-55002	
JEFFREY VAN DER EEMS	2/11/2026	132941	1/31/2026	260131	Pickleball Private and Group Lessons - Jan 2026	143.00	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JEFFREY VAN DER EEMS	2/11/2026	132941	1/31/2026	260131A	12550 Youth Pickleball Clinic and 12546 Senior Pickleball Clinic - Jan 2026	546.00	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
VESTIS	2/18/2026	133069	1/26/2026	6150670638	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
VESTIS	2/18/2026	133069	2/2/2026	6150673928	First Aid Service	29.98	General Fund	Parks & Recreation	1001-0705-56010	
WALLACE'S GARDEN CENTER	2/18/2026	133070	1/14/2026	11426	Annual Flower Purchase (2026) - Deposit	5,700.00	General Fund	Parks & Recreation	1001-0712-55081	
CTM SERVICES	2/18/2026	132996	12/13/2025	16275	Ice Resurfacer Rental Delivery	1,695.00	General Fund	Parks & Recreation	1001-0730-55015	
CTM SERVICES	2/18/2026	132996	12/13/2025	16276	Ice Resurfacer Rental 12/13/25-1/13/26	2,500.00	General Fund	Parks & Recreation	1001-0730-55015	
AMERIGAS PROPANE LP	2/18/2026	132979	12/25/2025	3184906114	Propane Refills - Zamboni	55.38	General Fund	Parks & Recreation	1001-0730-54026	
COCA-COLA ATLANTIC BOTTLING CO	2/18/2026	132991	12/31/2025	5525879	5 Cases Water/Soda - Resale	69.68	General Fund	Parks & Recreation	1001-0730-56026	
CTM SERVICES	2/18/2026	132996	1/14/2026	16277	Ice Resurfacer Rental - 1/14/26-2/13/26	2,500.00	General Fund	Parks & Recreation	1001-0730-55015	
AMERIGAS PROPANE LP	2/18/2026	132979	1/21/2026	3185945539	Propane Refills - Zamboni	55.11	General Fund	Parks & Recreation	1001-0730-54026	
VESTIS	2/18/2026	133069	1/22/2026	6150669365	Laundry Services	59.10	General Fund	Parks & Recreation	1001-0730-55081	
VESTIS	2/18/2026	133069	1/22/2026	6150669365	First Aid Service	14.99	General Fund	Parks & Recreation	1001-0730-56010	
COCA-COLA ATLANTIC BOTTLING CO	2/18/2026	132991	1/22/2026	5562963	7 Cases Soda/Water/Lemonade/Monster - Resale	144.79	General Fund	Parks & Recreation	1001-0730-56026	
COCA-COLA ATLANTIC BOTTLING CO	2/18/2026	132991	1/28/2026	5570528	10 Cases Drinks - Resale	175.98	General Fund	Parks & Recreation	1001-0730-56026	
VESTIS	2/18/2026	133069	1/29/2026	6150672614	Laundry Service	59.10	General Fund	Parks & Recreation	1001-0730-55081	
VESTIS	2/18/2026	133069	1/29/2026	6150672614	First Aid Service	14.99	General Fund	Parks & Recreation	1001-0730-56010	
AMERIGAS PROPANE LP	2/18/2026	132979	1/29/2026	3186296191	Propane Fuel - Zamboni	18.28	General Fund	Parks & Recreation	1001-0730-54026	
						<b>19,553.61</b>		<b>Parks &amp; Recreation Total</b>		
SCOTT COUNTY SHERIFF'S OFFICE	2/11/2026	132949	12/3/2025	45994	CITATION SERVICE ATTEMPT 11/20/25 ALISHA KECKLER	38.40	General Fund	Community Development	1001-3003-55081	
SCOTT COUNTY SHERIFF'S OFFICE	2/11/2026	132949	12/3/2025	45994	CITATION SERVICE 10/22/25 (2) GRANT AKERS	56.30	General Fund	Community Development	1001-3003-55081	
SCOTT COUNTY SHERIFF'S OFFICE	2/11/2026	132949	12/3/2025	45994	CITATION SERVICE (CANCELLED) 9/10/25 BRANDON SMITH	36.30	General Fund	Community Development	1001-3003-55081	
						<b>131.00</b>		<b>Community Development Total</b>		
AMERICAN LEGAL PUBLISHING CO	2/18/2026	132977	1/31/2026	48938	2026 S-13 Supplement Pages (Ordinances 16-25 thru 24-25)	620.00	General Fund	Legal	1001-4001-55081	
REX J RIDENOUR LAW OFFICE	2/18/2026	133050	2/4/2026	2042026	Office expenses 7/1/25 - 12/31/25 \$150 per month	900.00	General Fund	Legal	1001-4001-55072	
						<b>1,520.00</b>		<b>Legal Total</b>		
QUAD CITY TIMES	2/18/2026	133047	1/15/2026	212976	Publish City Council minutes & bills 1/6/26 meeting	903.31	General Fund	City Administration	1001-4102-55014	
COLUMN SOFTWARE PBC	2/18/2026	132992	2/1/2026	08037A0C-0172 thru -0179	Publish COW minutes 1/5/26, 1/20/26, & Goal Setting Work Session 1/11/26; (4) Public Hearing Notices; & Notice of Bond Sale	305.08	General Fund	City Administration	1001-4102-55014	
						<b>1,208.39</b>		<b>City Administration Total</b>		
GENESIS OCCUPATIONAL HEALTH	2/11/2026	132938	1/22/2026	233937	Employee Testing, INV 233937	375.00	General Fund	Human Resources	1001-4201-55013	
STANARD & ASSOCIATES, INC.	2/18/2026	133058	1/30/2026	SA000063711	Police tests, INV SA000063711	55.00	General Fund	Human Resources	1001-4201-55003	
DSI MEDICAL SERVICES, INC.	2/18/2026	133000	1/31/2026	20512	Employee testing, INV 020512	308.50	General Fund	Human Resources	1001-4201-55013	
HOLMES MURPHY & ASSOCIATES	2/18/2026	133012	2/1/2026	875673	March 2026 Benefits Consulting	2,500.00	General Fund	Human Resources	1001-4201-55072	
						<b>3,238.50</b>		<b>Human Resources Total</b>		
						<b>75,674.53</b>	<b>General Fund Total</b>			

Bettendorf City Council AP Disbursements - 02.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
VESTIS	2/18/2026	133069	1/28/2026	6150672012	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
CULLIGAN OF DAVENPORT	2/18/2026	132997	1/31/2026	560325	Dispenser Rental 2/1/26 to 2/28/26	9.50	Road Use Fund	Public Works	2060-0501-56006	
VESTIS	2/18/2026	133069	2/4/2026	6150675218	First Aid Supplies	29.98	Road Use Fund	Public Works	2060-0501-56006	
RIVERSTONE GROUP INC.	2/18/2026	133054	1/31/2026	1458123	UPM Cold Mix	110.05	Road Use Fund	Public Works	2060-0511-56007	
IOWA PRISON INDUSTRIES	2/18/2026	133020	1/30/2026	304541	Sign Material	1,435.00	Road Use Fund	Public Works	2060-0514-56007	
MID AMERICAN ENERGY	2/11/2026	132944	1/14/2026	576003580	5304 MIDDLE RD, LIGHTING/CAMERA BETTENDORF IA 52722	31.70	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/14/2026	576012970	6002 MIDDLE RD BETTENDORF IA 52722	59.04	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/14/2026	576031717	4798 FOREST GROVE DR, SURV CAMERA/LIGHTING BETTENDORF IA 52722	82.70	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/14/2026	576002562	7308 WELLS FERRY RD, LIFT STATION BETTENDORF IA 52722	448.25	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/20/2026	576180559	6051 DEVILS GLEN RD, TRAFFIC SIGNAL BETTENDORF IA 52722	64.87	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/20/2026	576135087	3531 FOREST GROVE DR, TRAFFIC LIGHT BETTENDORF IA 52722	83.63	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	2/11/2026	132944	1/20/2026	576144029	4403 DEVILS GLEN RD, TRAINING BETTENDORF IA 52722	117.66	Road Use Fund	Public Works	2060-0530-54008	
MILLENNIUM WASTE, INC.	2/18/2026	133034	2/1/2026	38530261081	Traffic Dumpster - Feb 2026	53.05	Road Use Fund	Public Works	2060-0530-56007	
						<b>2,555.41</b>	<b>Road Use Fund Total</b>			
GRAYBAR (DATA)	2/18/2026	133006	1/19/2026	9351716311	Fiber Case	4,120.45	Capital Projects	Capital Projects	4000-5050-56007	Fiber Optic Cabling
REPUBLIC COMPANIES	2/18/2026	133049	1/19/2026	6305154-00	Conduit & Misc Materials	289.04	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
BOLTON AND MENK, INC.	2/18/2026	132967	1/21/2026	384896	Central Ave Rehab from 14th to Plus Ln thru 1/21/2026	18,330.50	Capital Projects	Capital Projects	4000-5050-55072	CENTRAL AVE RESURFACE
HDR ENGINEERING, INC.	2/18/2026	133010	1/24/2026	1200799618	Middle Road Reconstruction Preliminary Engineering Discretionary Grant from 12/28/25 to 1/24/26	31,987.70	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE ROAD PRELIM ENG.
IMEG CORP	2/18/2026	133014	1/27/2026	25003967.00-2	2025 NBIS Bridge Inspections	6,000.00	Capital Projects	Capital Projects	4000-5050-55072	Annual Funding Inspection
GRAYBAR (DATA)	2/18/2026	133006	1/28/2026	9351856736	Misc conduit materials	42.08	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
HDR ENGINEERING, INC.	2/18/2026	133010	2/4/2026	1200798425	Traffic Network Phase II	2,663.49	Capital Projects	Capital Projects	4000-5050-55072	Traffic Signal Studies
CRAMER AND ASSOCIATES	2/18/2026	132994	2/5/2026	P2600049 6	PE#6 Contract - Gateway Pedestrian Bridge & Trails Phase 2	753,573.78	Capital Projects	Capital Projects	4000-5050-55081	Middle Ped Bridge
HDR ENGINEERING, INC.	2/18/2026	133010	2/6/2026	1200799614	AMENDMENT #2 - Construction Administration	48,019.52	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
						<b>865,026.56</b>	<b>Capital Projects Total</b>			
BERRYDUNN	2/18/2026	132984	11/1/2025	459782	CO #2 - Implementation costs (per BD, move unused ERP selection costs to implementation).	6,525.00	Technology Replacement	Finance	4020-0243-57074	
BERRYDUNN	2/18/2026	132984	11/1/2025	456528	CO #2 - Implementation costs (per BD, move unused ERP selection costs to implementation).	15,975.00	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	2/18/2026	133065	2/8/2026	I10080044430	Year 1: UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	2/18/2026	133065	2/8/2026	I10080044430	Year 2: FY25 Allocation - 4/1/25 - 6/30/25 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	2/18/2026	133065	2/8/2026	I10080044430	Year 2: FY26 Allocation - 7/1/25 - 3/31/26 UKG Implementation and HR Services	5,474.08	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	2/18/2026	133065	2/8/2026	I10080044430	Year 3: FY26 Allocation - 4/1/26 - 6/30/26 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	2/18/2026	133065	2/8/2026	I10080044430	Year 3: FY27 Allocation - 7/1/26 - 3/31/27 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
						<b>27,974.08</b>	<b>Technology Replacement Total</b>			
TIMOTHY CHILDERS	2/11/2026	132952	2/3/2026	2032026	REFUND FOR UTILITY PAYMENTS MADE. IAW CONNECTED HIM TO AN ADDRESS THAT WAS NOT HIS AND HE PAID THE BILLS ON IT. REVERSED OUT THE BILLS AND REFUNDING BACK PAYMENTS MADE.	1,681.90	Sewer Utility	Balance Sheet	5200-0000-11012	
AMERICAN WATER- SEWER USAGE DATA	2/18/2026	132978	11/30/2025	4000317077	IAW USAGE DATA 11/1-11/30/2025 15469 RECORDS	1,237.52	Sewer Utility	Finance	5200-0204-55081	
MIDWEST MAILWORKS INC.	2/11/2026	132945	12/16/2025	258756	LATE NOTICE 12.16.2025	402.40	Sewer Utility	Finance	5200-0204-55081	
AMERICAN WATER- SEWER USAGE DATA	2/18/2026	132978	12/31/2025	4000318757	IAW USAGE DATA 15429 RECORDS	1,234.32	Sewer Utility	Finance	5200-0204-55081	
THE SHREDDER	2/4/2026	132916	1/8/2026	318811	SHRED	675.00	Sewer Utility	Finance	5200-0204-55081	
AMERICAN WATER- SEWER USAGE DATA	2/18/2026	132978	1/31/2026	4000320381	IAW USAGE DATA 15450 RECORDS	1,236.00	Sewer Utility	Finance	5200-0204-55081	
CITY OF DAVENPORT	2/18/2026	132989	11/1/2025	1339476	November 2025 Sewage Treatment Plant. Invoice date 1/9/2026	158,210.80	Sewer Utility	Public Works	5200-0510-55013	
QUAD CITY SAFETY, INC.	2/18/2026	133045	11/21/2025	3151404	ear plugs	120.00	Sewer Utility	Public Works	5200-0510-56010	
CITY OF DAVENPORT	2/18/2026	132989	12/1/2025	1339524	December 2025 Sewage Treatment Plant. Invoice Date 1/30/2026	132,483.34	Sewer Utility	Public Works	5200-0510-55013	
GRAYBAR (DATA)	2/18/2026	133006	1/19/2026	9351729047	Conduit for pump station	113.31	Sewer Utility	Public Works	5200-0510-55081	
GRAYBAR (DATA)	2/18/2026	133006	1/19/2026	9351716309	Wall mount for pump station	632.22	Sewer Utility	Public Works	5200-0510-55081	
GRAYBAR (DATA)	2/18/2026	133006	1/20/2026	9351747185	J-Box for pump station	126.35	Sewer Utility	Public Works	5200-0510-55081	
IOWA ONE CALL	2/18/2026	133019	1/23/2026	278669	December emails	583.20	Sewer Utility	Public Works	5200-0510-55081	
STEVEN ERNST	2/11/2026	132951	1/28/2026	12826	Per Diem for WWETT Conference	165.00	Sewer Utility	Public Works	5200-0510-53004	
BRENDAN SMITH	2/11/2026	132932	1/28/2026	12826	Per Diem for WWETT Conference	165.00	Sewer Utility	Public Works	5200-0510-53004	
IOWA ONE CALL	2/18/2026	133019	2/2/2026	278697	238 Emails	214.20	Sewer Utility	Public Works	5200-0510-55081	
TRUCK EQUIPMENT INC.	2/18/2026	133063	1/19/2026	89780	Dump Box, Snowplow, Boom Crane - Sewer F-550	-	Sewer Utility	Public Works	5200-0599-57074	
MCCLURE ENGINEERING CO	2/18/2026	133031	2/2/2026	165781	Amendment #1	11,704.89	Sewer Utility	Capital Projects	5200-5059-55072	Spencer Creek Lift Statn

Bettendorf City Council AP Disbursements - 02.17.26

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						<b>310,985.45</b>	<b>Sewer Utility Total</b>			
MIDWEST MAILWORKS INC.	2/11/2026	132945	12/16/2025	258756	EATE NOTICE 12.16.2025	402.39	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
THE SHREDDER	2/4/2026	132916	1/8/2026	318811	SHRED	675.00	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
QUAD CITY SAFETY, INC.	2/18/2026	133045	11/21/2025	3151404	ear plugs	120.00	Solid Waste/Recycling Ent	Public Works	5500-0509-56010	
WASTE COMMISSION OF SCOTT CO.	2/18/2026	133071	1/31/2026	013126L	Landfill - January 2026	28,607.32	Solid Waste/Recycling Ent	Public Works	5500-0509-55013	
WASTE COMMISSION OF SCOTT CO.	2/18/2026	133071	1/31/2026	013126E	E-waste - January 2026	4,416.00	Solid Waste/Recycling Ent	Public Works	5500-0528-55013	
						<b>34,220.71</b>	<b>Solid Waste/Recycling Ent Total</b>			
CRESCENT PARTS & EQUIP	2/18/2026	132995	1/8/2026	20055577-00	air filters	326.70	Family Museum	Public Works	5550-0523-56007	Fam Museum Maint FY25/26
THYMEST CONTROL	2/18/2026	133060	2/3/2026	160554	pest control	95.00	Family Museum	Public Works	5550-0523-55081	Fam Museum Maint FY25/26
MIRROR IMAGE CLEANING LLC	2/18/2026	133035	1/26/2026	1966	additional custodial service	1,782.00	Family Museum	Public Works	5550-0524-55081	FMAS Custodial FY25/26
VESTIS	2/18/2026	133069	1/28/2026	6150672004	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
VESTIS	2/18/2026	133069	2/4/2026	6150675210	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
VESTIS	2/18/2026	133069	2/11/2026	6150678620	Museum - First Aid Supplies	59.96	Family Museum	Family Museum	5550-1101-56007	
DELANEY CARROLL	2/18/2026	132999	1/28/2026	12826	Museum - Art Academy Assistant January 18-31	35.00	Family Museum	Family Museum	5550-1102-56007	
ANIKAKUMAR	2/18/2026	132980	1/28/2026	12826	Museum - Art Academy Assistant January 18-31	70.00	Family Museum	Family Museum	5550-1102-56007	
SAMUEL MCCULLUM	2/18/2026	133057	1/30/2026	13026	Museum - January STEAM on Wheels 60/40 Split	750.00	Family Museum	Family Museum	5550-1102-55072	
ANN PETERS	2/18/2026	132981	2/2/2026	20226	Art Academy Saturday Series Jan. 31 - Winter Felt Landscapes	245.00	Family Museum	Family Museum	5550-1102-55072	
ANN PETERS	2/18/2026	132981	2/3/2026	20326	Museum - February Art Academy 50/50 Split	637.50	Family Museum	Family Museum	5550-1102-55072	
ALLISON LINDSEY CREATIVE	2/18/2026	132976	2/3/2026	20326	Museum - February Art Academy 50/50 Split	2,380.00	Family Museum	Family Museum	5550-1102-55072	
						<b>6,501.08</b>	<b>Family Museum Total</b>			
ADEL WHOLESALERS, INC.	2/11/2026	132927	11/24/2025	2165287	Sink Strainer	11.26	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
IOWA GOLF ASSOCIATION	2/18/2026	133017	1/7/2026	15938	IGA 2026 Annual Club & 20 Member Fees	750.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-53001	
VESTIS	2/18/2026	133069	1/23/2026	6150669976	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	2/18/2026	133069	1/30/2026	6150673279	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	2/18/2026	133069	1/23/2026	6150669974	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	2/18/2026	133069	1/23/2026	6150669973	Laundry Services	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
ISU - SCOTT COUNTY EXTENSION OFFICE	2/18/2026	133021	1/26/2026	1054	Pesticide Training - Wilkins & Nigh	90.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-53003	
VESTIS	2/18/2026	133069	1/30/2026	6150673277	First Aid Service	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	2/18/2026	133069	2/4/2026	6150673276	Laundry Services	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
DES MOINES GOLF AND COUNTRY CLUB	2/11/2026	132935	2/9/2026	260209	Golf Course Benches	420.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56004	
GREY STONE COATINGS	2/4/2026	132908	1/16/2026	1010	FY26 PHGC Clubhouse Flooring	8,600.00	Palmer Hills Golf Course	Capital Projects	5600-5059-55081	Club House Interior Upgrades
GREY STONE COATINGS	2/4/2026	132908	1/16/2026	1010	CO #1 - Material used on Grind & Seal	2,000.00	Palmer Hills Golf Course	Capital Projects	5600-5059-55081	Club House Interior Upgrades
BETTENDORF KITCHEN & BATH	2/18/2026	132985	1/28/2026	105	FY26 Clubhouse - remove existing cabinets in restaurant area and install new	8,000.00	Palmer Hills Golf Course	Capital Projects	5600-5059-55072	Club House Interior Upgrades
						<b>20,105.92</b>	<b>Palmer Hills Golf Course Total</b>			
HAMPTON CRANES, INC.	2/18/2026	133007	1/13/2026	83618-62	Crane service for generator at The Landing	460.00	Aquatic Center Fund	Capital Projects	5750-5059-55081	Splash Landing Replmnt
						<b>460.00</b>	<b>Aquatic Center Fund Total</b>			
MIDWEST MAILWORKS INC.	2/11/2026	132945	12/16/2025	258756	EATE NOTICE 12.16.2025	402.39	Storm Water Utility	Finance	5800-0219-55081	
THE SHREDDER	2/4/2026	132916	1/8/2026	318811	SHRED	675.00	Storm Water Utility	Finance	5800-0219-55081	
ADVANCED WILDLIFE CONTROL COMPANY	2/18/2026	132975	1/31/2026	13126	inspection fee - animal control	175.00	Storm Water Utility	Public Works	5800-0519-55081	
TRUCK EQUIPMENT INC.	2/18/2026	133063	1/19/2026	89780	Snowplow - Stormwater F-350	10,280.00	Storm Water Utility	Public Works	5800-0599-57074	
TRUCK EQUIPMENT INC.	2/18/2026	133063	1/19/2026	89780	Headache Rack - Stormwater F-350	2,308.75	Storm Water Utility	Public Works	5800-0599-57074	
VEENSTRA & KIMM, INC.	2/18/2026	133068	1/23/2026	46045	33rd Street Drainage Improvements from 12/14/25 to 1/17/26	940.00	Storm Water Utility	Capital Projects	5800-5059-55072	Sivyer Steel Drainage
						<b>14,781.14</b>	<b>Storm Water Utility Total</b>			
RIVER BEND TRANSIT	2/18/2026	133053	1/31/2026	012631SS	Fares Collected - January 2026	(78.75)	Transit	Public Works	5850-0500-47232	
RIVER BEND TRANSIT	2/18/2026	133053	1/31/2026	013126PS	Revenues collected - January 2026	(2,298.00)	Transit	Public Works	5850-0500-47231	
PROFORMA INC	2/18/2026	133042	12/11/2025	BT51004028A	padded bus transfers	964.06	Transit	Public Works	5850-0507-56007	
RIVER BEND TRANSIT	2/18/2026	133053	1/31/2026	012631SS	Saturday Service - January 2026	9,144.62	Transit	Public Works	5850-0507-55029	
RIVER BEND TRANSIT	2/18/2026	133053	1/31/2026	013126PS	Paratransit Service - January 2026	38,847.74	Transit	Public Works	5850-0507-55028	
						<b>46,579.67</b>	<b>Transit Total</b>			
REXCO EQUIPMENT CO.	2/18/2026	133051	12/1/2025	P52836	cap - 1718	33.84	Municipal Garage	Public Works	6830-0520-56024	
LAWSON PRODUCTS, INC.	2/18/2026	133025	1/1/2026	9313016050	Operating Supplies	89.55	Municipal Garage	Public Works	6830-0520-56007	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/13/2026	4478774-00	brakes	710.98	Municipal Garage	Public Works	6830-0520-56024	
RILCO FLUID CARE, INC.	2/18/2026	133052	1/14/2026	590859	oil	4,359.20	Municipal Garage	Public Works	6830-0520-56036	
MARTIN EQUIPMENT OF ILLINOIS, INC.	2/18/2026	133030	1/15/2026	946876	filters	411.37	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/15/2026	4433123-00	stock mats	693.36	Municipal Garage	Public Works	6830-0520-56024	
HENDERSON PRODUCTS	2/18/2026	133011	1/15/2026	438867	mount	115.01	Municipal Garage	Public Works	6830-0520-56024	
CUMMINS INC.	2/18/2026	132998	1/15/2026	J9-260196535	wire repair - 1611	1,200.90	Municipal Garage	Public Works	6830-0520-54004	
CUMMINS INC.	2/18/2026	132998	1/15/2026	J9-260196537	ground repair	2,728.44	Municipal Garage	Public Works	6830-0520-54004	
ASCENDANCE TRUCKS LLC	2/18/2026	132982	1/16/2026	XA353006660-01	seal - 1802	8.30	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/16/2026	4483673-00	LED light	61.62	Municipal Garage	Public Works	6830-0520-56024	
ELLIOTT EQUIPMENT CO.	2/18/2026	133005	1/19/2026	191189	drag link - 1613	1,221.87	Municipal Garage	Public Works	6830-0520-56024	
INTERSTATE BATTERY OF THE	2/18/2026	133015	1/20/2026	297542	stock battery	228.15	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	2/18/2026	133001	1/20/2026	100185757	stock tires	2,277.10	Municipal Garage	Public Works	6830-0520-56024	
VALLEY DISTRIBUTION CORPORATION	2/18/2026	133066	1/20/2026	533314	operating supplies	159.16	Municipal Garage	Public Works	6830-0520-56007	
MUTUAL WHEEL COMPANY	2/18/2026	133036	1/20/2026	950706	valve	109.24	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	2/18/2026	133032	1/20/2026	T01135600228009	turbo kit - Engine 1	2,622.22	Municipal Garage	Public Works	6830-0520-56024	
KILBURG EQUIPMENT, LLC.	2/18/2026	133023	1/20/2026	7127	grabber assembly	6,803.39	Municipal Garage	Public Works	6830-0520-56024	
INTERSTATE BATTERY OF THE	2/18/2026	133015	1/21/2026	297615	stock battery	456.30	Municipal Garage	Public Works	6830-0520-56024	
NOTT COMPANY	2/18/2026	133037	1/22/2026	5422087-00	hose for 0437	158.38	Municipal Garage	Public Works	6830-0520-56024	
TERMINAL SUPPLY COMPANY	2/18/2026	133059	1/22/2026	81564-01	LED lights	413.02	Municipal Garage	Public Works	6830-0520-56007	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/23/2026	4494844-00	additive	801.12	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	2/18/2026	133013	1/23/2026	442353490	stock filters	48.96	Municipal Garage	Public Works	6830-0520-56024	

Bettendorf City Council AP Disbursements - 02.17.26

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BAUER BUILT, INC.	2/18/2026	132983	1/23/2026	230135315	stock tires	1,751.74	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/24/2026	4494542-00	light	61.62	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	2/18/2026	133029	1/27/2026	393829	nozzles	21.68	Municipal Garage	Public Works	6830-0520-56024	
PLEASANT VALLEY COMMUNITY	2/18/2026	133040	1/27/2026	26-133	fuel	45,635.48	Municipal Garage	Public Works	6830-0520-56035	
RILCO FLUID CARE, INC.	2/18/2026	133052	1/28/2026	592595	DEF	357.50	Municipal Garage	Public Works	6830-0520-56035	
RILCO FLUID CARE, INC.	2/18/2026	133052	1/28/2026	592595	oil	1,610.00	Municipal Garage	Public Works	6830-0520-56036	
REXCO EQUIPMENT CO.	2/18/2026	133051	1/28/2026	P53445	filters	58.25	Municipal Garage	Public Works	6830-0520-56024	
REXCO EQUIPMENT CO.	2/18/2026	133051	1/28/2026	P53448	filters	208.76	Municipal Garage	Public Works	6830-0520-56024	
CUMMINS INC.	2/18/2026	132998	1/28/2026	J9-260196905	oil leak repair - 1802	18,428.54	Municipal Garage	Public Works	6830-0520-54004	
ELLIOTT EQUIPMENT CO.	2/18/2026	133005	1/29/2026	191413	e-stop switch	105.67	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/29/2026	4480589-00	stock slack adj	162.87	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/29/2026	4498077-00	stock hitch	345.21	Municipal Garage	Public Works	6830-0520-56024	
ELLIOTT EQUIPMENT CO.	2/18/2026	133005	1/30/2026	191439	stock belt	346.29	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	1/30/2026	4502538-00	brake valve 1613	141.36	Municipal Garage	Public Works	6830-0520-56024	
LAWSON PRODUCTS, INC.	2/18/2026	133025	1/30/2026	9313178144	operating supplies	516.81	Municipal Garage	Public Works	6830-0520-56007	
EASTERN IOWA TIRE, INC.	2/18/2026	133001	2/2/2026	100186172	stock tires	3,248.15	Municipal Garage	Public Works	6830-0520-56024	
SAFETY VISION INC	2/18/2026	133056	2/2/2026	INV27451	Camera 1812	533.02	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	2/18/2026	132983	2/2/2026	230135404	stock tires	1,120.30	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	2/18/2026	132982	2/3/2026	XA353007097-01	Brake Chamber STK	177.82	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	2/18/2026	132982	2/3/2026	XA353007031-01	Pipe	531.85	Municipal Garage	Public Works	6830-0520-56024	
TERMINAL SUPPLY COMPANY	2/18/2026	133059	2/3/2026	87048-00	Operating Supplies	260.44	Municipal Garage	Public Works	6830-0520-56007	
TERMINAL SUPPLY COMPANY	2/18/2026	133059	2/3/2026	87048-00	Bulbs	18.04	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	2/18/2026	132982	2/4/2026	XA353007101-01	Intake Air Duct STK	489.57	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	2/18/2026	133032	2/4/2026	T01135600228667	STK Filters	506.29	Municipal Garage	Public Works	6830-0520-56024	
RILCO FLUID CARE, INC.	2/18/2026	133052	2/4/2026	593486	Oil	299.96	Municipal Garage	Public Works	6830-0520-56036	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	2/4/2026	4505454-00	Lights and Shock	170.64	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	2/4/2026	4505470-00	Brake Valve	340.64	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	2/18/2026	133033	2/4/2026	4499546-00	Brake Valve STK	340.64	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	2/18/2026	132982	2/5/2026	XA353007159-01	STK Filters	99.93	Municipal Garage	Public Works	6830-0520-56024	
TITAN MACHINERY, INC.	2/18/2026	133061	2/5/2026	PS1076276-1	Joystick - 1205	2,401.20	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	2/18/2026	133013	2/5/2026	441379087	STK Pads	120.55	Municipal Garage	Public Works	6830-0520-56024	
IOWA COMMUNITIES ASSURANCE POOL	2/18/2026	133016	2/10/2026	040555-000276-AD-01	Claim # 040555-000276-AD-01	1,929.61	Risk Management	Mayor & Council	6840-0105-55050	
						<b>1,929.61</b>	<b>Risk Management Total</b>			
ROCK VALLEY PHYSICAL THERAPY	2/18/2026	133055	2/1/2026	766	January 2026 Wellness, INV 00766	1,341.66	Employee Insurance	Mayor & Council	6860-0106-55079	
TWO RIVERS YMCA	2/18/2026	133064	2/4/2026	CM12519	Monthly membership, INV CM12519	20.00	Employee Insurance	Mayor & Council	6860-0106-55079	
						<b>1,361.66</b>	<b>Employee Insurance Total</b>			
					Server Migration Service - Remote (Client Server EMS) 675.00 675.00 ticket 118644	675.00	Information Services	Finance	6880-0231-55072	IT - Police
PORTER LEE CORPORATION	2/11/2026	132948	11/12/2025	32659						
INSIGHT PUBLIC SECTOR, INC.	2/11/2026	132940	1/1/2026	1101329473	Qty of 5 Acrobat standard subscription licenses	300.15	Information Services	Finance	6880-0231-55023	IT - Information Technology
LEISURE DESIGN SYSTEMS INC	2/11/2026	132943	1/15/2026	26133	3/2026-3/2027 Software & Support Driving Range Ball Dispenser	1,995.00	Information Services	Finance	6880-0231-55023	IT - Palmer Hills Golf
TRAVELBANK	2/18/2026	133062	1/31/2026	2026013126	14 Overage Users (DEC 25, 2025 - JAN 24, 2026)	105.00	Information Services	Finance	6880-0231-55023	IT - Finance
INSIGHT	2/11/2026	132939	2/6/2026	1101332807	Microsoft 365 software as a service yearly license subscription renewal fee, which includes 207 G3 licenses and 113 F3 licenses	89,023.64	Information Services	Finance	6880-0231-55023	IT - Finance
						<b>92,098.79</b>	<b>Information Services Total</b>			
AMERICAN FUNDS ROTH IRA WIRE	2/6/2026	132918	2/6/2026		PR 02.06.26 AM FUNDS	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
STATE DISBURSEMENT UNIT	2/6/2026	132925	2/6/2026		PR 02.06.26 IL CHLD SUPPORT	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
LEGALSHIELD	2/6/2026	132922	2/6/2026		PR 02.06.26 LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
PACIFIC LIFE INSURANCE COMPANY	2/6/2026	132924	2/6/2026		PR 02.06.26 PACIFIC	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	2/6/2026	132920	2/6/2026		PR 02.06.26 COB	21,341.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	
CITY OF BETTENDORF	2/6/2026	132920	2/6/2026		PR 02.06.26 COB	105.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	
CITY OF BETTENDORF	2/6/2026	132920	2/6/2026		PR 02.06.26 COB	5,022.47	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	2/6/2026	132920	2/6/2026		PR 02.06.26 COB	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	2/6/2026	132920	2/6/2026		PR 02.06.26 COB	2,002.74	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
WASHINGTON NATIONAL LIFE INSURANCE	2/6/2026	132926	2/6/2026		PR 02.06.26 WASHINGTON	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
FAMILY SUPPORT PAYMENT CENTER	2/6/2026	132921	2/6/2026		PR 02.06.26 MO CHLD SUPPORT	9.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
LINCOLN LIFE	2/6/2026	132923	2/6/2026		PR 02.06.26 LINCOLN	960.14	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ANCHOR NATIONAL LIFE INSURANCE CO	2/6/2026	132919	2/6/2026		PR 02.06.26 AIG	240.72	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
						<b>32,999.76</b>	<b>Liability Clearing Acct. Total</b>			
						<b>1,639,376.67</b>	<b>Grand Total</b>			

**Bettendorf City QCWCC AP Disbursements - 02.17.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
ADVANCED BUSINESS SYSTEMS, INC	2/4/2026	3819	1/5/2026	INV452804	printer	542.35	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-56006
IOWA AMERICAN WATER COMPANY	2/18/2026	3822	1/28/2026	689142JAN26	water bill	464.29	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-54011
IOWA AMERICAN WATER COMPANY	2/18/2026	3822	2/3/2026	779052FEB26	water bill	61.70	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-54011
MID AMERICAN ENERGY	2/18/2026	3823	1/30/2026	576627318	QCWCC POWER BILL	28.56	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-54008
MID AMERICAN ENERGY	2/18/2026	3823	1/30/2026	576619183	QCWCC POWER BILL	11,201.88	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-54008
REPUBLIC SERVICES	2/4/2026	3820	1/20/2026	0400-002478613	qccwcc trash services	777.60	QC WATERFRONT CONVENTION	2001 - QC Waterfront Conv Ctr	5900-2001-55072
						<b>13,076.38</b>		<b>2001 - QC Waterfront Conv Ctr Total</b>	
TRIMARK SS KEMP	2/11/2026	3821	12/17/2025	859736	New chinaware and flatware for QCWCC	24,576.39	QC WATERFRONT CONVENTION	5059 - Capital Projects	5900-5059-57074
						<b>24,576.39</b>		<b>5059 - Capital Projects Total</b>	
						<b>37,652.77</b>		<b>Grand Total - QCWCC</b>	

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
BULLSEYE DIRECT MAIL	2/12/2026	132955	1/8/2026	17013	Printed Annual Reports	1,565.00	General Fund	Library Administration	1001-0601-55002
						<b>1,565.00</b>		<b>Library Administration Total</b>	
UNIQUE MANAGEMENT SERVICES INC.	2/12/2026	132974	1/1/2026	6149203	December Placements	51.50	General Fund	Customer Services	1001-0610-55015
						<b>51.50</b>		<b>Customer Services Total</b>	
BETTENDORF KIWANIS CLUB	2/12/2026	132954	1/1/2026	1678	Kiwanis Dues - Andy Miller	155.00	General Fund	Programming & Public Services	1001-0612-53001
						<b>155.00</b>		<b>Programming &amp; Public Services Total</b>	
A TO Z DATABASES	2/12/2026	132953	12/31/2025	144221	Electronic Subscriptions	3,686.00	General Fund	Capital Outlay	1001-0680-57078
GALE GROUP, THE	1/29/2026	132828	11/22/2025	999101739627	Fiction	52.48	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/13/2025	999101348669	Fiction	173.19	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100707196	Fiction	110.21	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100702528	Fiction	113.21	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100704011	Fiction	173.94	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100704012	Fiction	227.17	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100696589	Electronic Subscriptions	3,300.00	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100696589	Reversing original line	(3,300.00)	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	1/29/2026	132828	12/15/2025	999100696589	Electronic Subscriptions	3,300.00	General Fund	Capital Outlay	1001-0680-57078
GALE GROUP, THE	2/12/2026	132958	1/8/2026	999101859344	Fiction	260.16	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/9/2026	999101866477	Fiction	141.70	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/13/2026	999101897336	Fiction	143.95	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/14/2026	999101938998	Fiction	53.23	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/22/2026	999102075688	Fiction	74.22	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/23/2026	999102098007	Fiction	49.48	General Fund	Capital Outlay	1001-0680-57081
GALE GROUP, THE	2/12/2026	132958	1/23/2026	999102097986	Fiction	78.72	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/30/2025	93259459	Nonfiction	16.26	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/30/2025	93259456	Juvenile	25.13	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/30/2025	93259457	Young Adult	9.87	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305291	Young Adult	11.54	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305286	Juvenile	12.67	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305290	Juvenile	22.09	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305288	Juvenile	22.52	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305285	Young Adult	22.79	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305284	Young Adult	25.94	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305287	Nonfiction	45.77	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305293	Nonfiction	46.62	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305279	Fiction	47.92	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305289	Fiction	65.92	General Fund	Capital Outlay	1001-0680-57081

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305282	Juvenile	168.33	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305281	Juvenile	196.73	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305280	Juvenile	2.11	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305283	Juvenile	10.37	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356738	Juvenile	11.65	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356734	Fiction	12.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356739	Juvenile	15.05	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356736	Young Adult	16.51	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356742	Nonfiction	18.25	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356737	Juvenile	22.13	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356743	Juvenile	22.78	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356735	Nonfiction	27.90	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/5/2026	93391165	Juvenile	16.59	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/5/2026	93405825	Fiction	69.84	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/5/2026	93405826	Fiction	70.17	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/5/2026	93405827	Fiction	149.41	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453214	Juvenile	11.03	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453208	Fiction	11.47	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453206	Juvenile	12.74	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453203	Juvenile	13.65	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453204	Juvenile	22.09	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453210	Young Adult	31.11	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453205	Nonfiction	40.90	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453199	Adult Fiction	55.85	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453212	Nonfiction	83.12	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453202	Nonfiction	9.13	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453200	Juvenile	9.64	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453209	Juvenile	10.46	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/7/2026	93497199	Juvenile	14.24	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530208	Young Adult	11.60	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530201	Juvenile	11.61	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530202	Juvenile	15.70	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530213	Nonfiction	16.74	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530211	Juvenile	22.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530205	Juvenile	27.21	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530206	Juvenile	43.55	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530209	Nonfiction	55.24	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530200	Fiction	70.52	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530207	Fiction	84.75	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530212	Nonfiction	707.58	General Fund	Capital Outlay	1001-0680-57080

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530215	Juvenile	7.53	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530214	Juvenile	7.81	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530210	Juvenile	7.84	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530203	Juvenile	8.35	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/8/2026	93530216	Nonfiction	10.82	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562916	Juvenile	20.74	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562912	Juvenile	34.37	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562911	Fiction	41.08	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562917	Young Adult	46.89	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562908	Nonfiction	140.33	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562906	Fiction	167.13	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562915	Nonfiction	185.55	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562910	Nonfiction	10.22	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562913	Juvenile	10.95	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656972	Fiction	11.43	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656956	Young adult	11.63	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656958	Juvenile	11.65	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673305	Juvenile	11.72	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673302	Nonfiction	12.20	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656963	Juvenile	12.66	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656973	Juvenile	14.41	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673311	Young Adult	14.99	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656971	Nonfiction	17.30	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656957	Fiction	17.45	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673308	Nonfiction	18.37	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656962	Fiction	19.02	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656955	Juvenile	20.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656961	Young Adult	26.25	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656974	Juvenile	34.13	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673306	Juvenile	36.40	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656965	Juvenile	38.64	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656960	Nonfiction	39.76	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673304	Juvenile	44.30	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656953	Fiction	69.06	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656970	Juvenile	110.19	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656954	Nonfiction	72.40	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656976	Nonfiction	75.48	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656964	Nonfiction	77.57	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656967	Juvenile	119.16	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673303	Juvenile	123.27	General Fund	Capital Outlay	1001-0680-57085

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656968	Young Adult	179.20	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656966	Juvenile	182.63	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656969	Juvenile	10.94	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697203	Juvenile	11.65	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697211	Juvenile	13.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697210	Juvenile	25.56	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697204	Juvenile	25.74	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697202	Fiction	89.92	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697205	Juvenile	134.70	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697208	Juvenile	9.86	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/15/2026	93732835	Juvenile	12.06	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/15/2026	93732834	Fiction	16.60	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/15/2026	93732836	Nonfiction	18.07	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/15/2026	937632837	Juvenile	20.43	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/16/2026	93769755	Juvenile	14.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/16/2026	93769751	Fiction	17.79	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/16/2026	93769754	Fiction	35.05	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/16/2026	93769753	Fiction	35.43	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812100	Juvenile	13.61	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812109	Fiction	19.09	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812096	Juvenile	19.95	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812092	Juvenile	29.91	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812098	Juvenile	39.51	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812102	Juvenile	46.91	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812090	Juvenile	47.70	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812099	Fiction	49.85	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812106	Juvenile	54.08	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812101	Juvenile	106.41	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812107	Juvenile	117.66	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812093	Young Adult	70.28	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812104	Nonfiction	84.77	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812094	Nonfiction	117.95	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812091	Nonfiction	143.09	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812088	Fiction	239.57	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812108	Young Adult	7.79	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812097	Young Adult	8.46	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864065	Young Adult	13.08	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864068	Juvenile	13.62	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864062	Juvenile	21.13	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864064	Juvenile	21.37	General Fund	Capital Outlay	1001-0680-57085

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93882228	Nonfiction	21.40	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864069	Young Adult	23.70	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864070	Juvenile	33.28	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864061	Fiction	56.96	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864063	Nonfiction	107.76	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864066	Fiction	336.06	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/21/2026	93864067	Fiction	8.28	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901133	Juvenile	12.73	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901128	Juvenile	16.33	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901125	Juvenile	17.63	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901139	Juvenile	22.51	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901130	Young adult	28.64	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901136	Nonfiction	31.66	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901129	Juvenile	31.71	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901124	Juvenile	31.71	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901131	Fiction	86.54	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901122	Fiction	140.66	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901132	Fiction	190.26	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901127	Nonfiction	200.72	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901135	Juvenile	10.38	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901126	Juvenile	10.94	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901134	Juvenile	10.94	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932425	Juvenile	11.10	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932418	Fiction	11.47	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932414	Juvenile	11.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932415	Young Adult	11.61	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932426	Juvenile	11.90	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932436	Juvenile	13.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932429	Juvenile	17.10	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932421	Juvenile	18.37	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932430	Fiction	19.14	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932427	Juvenile	20.60	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932423	Juvenile	23.08	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932420	Nonfiction	25.24	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932424	Juvenile	31.41	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932417	Juvenile	33.71	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932433	Nonfiction	40.73	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932432	Juvenile	44.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932422	Juvenile	44.76	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932416	Nonfiction	61.54	General Fund	Capital Outlay	1001-0680-57080

**Bettendorf Public Library AP Disbursements - 02.12.26**

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932428	Nonfiction	93.36	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932413	Fiction	77.17	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932431	Juvenile	9.23	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932434	Young Adult	9.82	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932419	Juvenile	9.83	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966320	Young Adult	11.45	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966321	Nonfiction	13.33	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966325	Nonfiction	18.15	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966324	Nonfiction	263.02	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966323	Juvenile	7.54	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966322	Juvenile	10.54	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/25/2026	93966319	Juvenile	10.88	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972209	Juvenile	11.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972213	Fiction	15.09	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972214	Fiction	15.57	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972211	Fiction	19.04	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972218	Young Adult	20.96	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972212	Juvenile	21.93	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972210	Fiction	35.21	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972215	Juvenile	118.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972216	Juvenile	159.51	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/26/2026	93972217	Juvenile	223.60	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/27/2026	93992338	Nonfiction	20.25	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/28/2026	94042027	Nonfiction	280.46	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058854	Juvenile	11.32	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058857	Fiction	11.49	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058859	Juvenile	11.56	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058870	Juvenile	11.61	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058861	Juvenile	11.74	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058855	Juvenile	12.73	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058880	Juvenile	21.91	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058869	Juvenile	22.22	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058865	Juvenile	22.23	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058875	Young Adult	23.04	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058863	Young Adult	23.43	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058853	Fiction	27.68	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058871	Fiction	36.00	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058876	Nonfiction	36.30	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058860	Juvenile	44.28	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058851	Juvenile	44.63	General Fund	Capital Outlay	1001-0680-57085

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Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058864	Nonfiction	52.59	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058848	Fiction	61.24	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058849	Juvenile	70.03	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058877	Fiction	72.12	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058850	Nonfiction	86.70	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058878	Nonfiction	1,105.77	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058874	Fiction	8.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058852	Young Adult	8.50	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058873	Juvenile	8.78	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058867	Juvenile	9.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058858	Juvenile	10.97	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058856	Young Adult	11.01	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058862	Juvenile	11.03	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058866	Juvenile	11.03	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093363	Fiction	11.56	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093364	Juvenile	11.64	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093366	Young Adult	11.70	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093371	Juvenile	11.75	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093372	Juvenile	13.92	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093367	Nonfiction	19.35	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093368	Fiction	28.45	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093369	Fiction	95.25	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093365	Juvenile	11.02	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133850	Juvenile	11.39	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133848	Juvenile	11.58	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133835	Juvenile	11.60	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133836	Young Adult	11.60	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157771	Nonfiction	12.06	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133857	Juvenile	13.72	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133853	Juvenile	14.06	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157769	Juvenile	15.27	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133844	Fiction	16.76	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157775	Nonfiction	17.03	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133851	Fiction	17.87	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133855	Young Adult	17.88	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133852	Fiction	18.83	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133842	Juvenile	21.36	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133837	Young Adult	23.48	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133867	Young Adult	26.10	General Fund	Capital Outlay	1001-0680-57082
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133839	Juvenile	29.06	General Fund	Capital Outlay	1001-0680-57085

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Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157773	Juvenile	30.23	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133845	Fiction	33.27	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133862	Juvenile	33.47	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133834	Juvenile	34.17	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133846	Juvenile	36.35	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133841	Fiction	39.14	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133832	Fiction	43.91	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133863	Fiction	46.10	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133856	Fiction	49.46	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133858	Juvenile	54.70	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157774	Juvenile	63.42	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133854	Nonfiction	68.84	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133838	Nonfiction	79.23	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157772	Juvenile	90.49	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133865	Juvenile	91.36	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94157770	Juvenile	148.86	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133864	Juvenile	204.61	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133866	Juvenile	218.26	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133861	Juvenile	7.57	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133843	Juvenile	10.41	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133868	Juvenile	10.53	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133847	Juvenile	10.99	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133840	Juvenile	11.00	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185932	Juvenile	18.25	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185927	Juvenile	23.47	General Fund	Capital Outlay	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185929	Nonfiction	28.67	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185931	Nonfiction	34.52	General Fund	Capital Outlay	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185930	Fiction	66.60	General Fund	Capital Outlay	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185928	Young Adult	10.51	General Fund	Capital Outlay	1001-0680-57082
KANOPI	2/12/2026	132961	1/31/2026	489793-PPU	Video	638.00	General Fund	Capital Outlay	1001-0680-57076
MANUFACTURERS' NEWS, INC.	2/12/2026	132963	1/16/2026	-16-2026; B02544-00	Reference	419.90	General Fund	Capital Outlay	1001-0680-57083
MIDWEST TAPE EXCHANGE	2/12/2026	132964	11/21/2025	508063198	Video	450.62	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	12/29/2025	508233429	Videos	17.82	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	12/31/2025	508245879	Video	14.99	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/7/2026	508278885	Audio	9.74	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/7/2026	508278887	Video	826.22	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/15/2026	508311672	Video	69.56	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/20/2026	508330267	Audio	11.24	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/20/2026	508330268	Video	15.74	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/20/2026	508330263	Audio	26.99	General Fund	Capital Outlay	1001-0680-57086

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MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/20/2026	508330266	Audio	55.16	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/20/2026	508330265	Video	216.65	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/27/2026	508360873	Video	18.74	General Fund	Capital Outlay	1001-0680-57076
MIDWEST TAPE EXCHANGE	2/12/2026	132964	1/27/2026	508360874	Audio	24.73	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	2/5/2026	508407471	Audio	11.24	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	2/5/2026	508407472	Audio	15.29	General Fund	Capital Outlay	1001-0680-57086
MIDWEST TAPE EXCHANGE	2/12/2026	132964	2/5/2026	50807470	Video	683.75	General Fund	Capital Outlay	1001-0680-57076
NATIONAL UNDERWRITER CO.	2/12/2026	132965	12/29/2025	5326879-1	Reference	259.00	General Fund	Capital Outlay	1001-0680-57083
NEWSBANK	2/12/2026	132966	1/29/2026	RN2011561	Electronic Subscriptions	1,690.00	General Fund	Capital Outlay	1001-0680-57078
OVERDRIVE	2/12/2026	132967	12/30/2025	05530DA25406739	Audio	277.94	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	12/30/2025	05530DA25406739	Fiction	98.73	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	12/31/2025	05530CP25412383	Audio	5.45	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/12/2026	05530CO26008314	Audio	179.89	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/12/2026	05530CO26008314	Fiction	110.10	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	1/12/2026	05530CO26008353	Fiction	942.02	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	1/12/2026	05530CO26008350	Audio	1,324.63	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/13/2026	05530DA26010284	Fiction	352.40	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	1/13/2026	05530DA26010284	Audio	220.48	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/20/2026	05530DA26016679	Fiction	174.99	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	1/20/2026	05530DA26016679	Audio	162.93	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/22/2026	05530CO26018995	Audio	227.96	General Fund	Capital Outlay	1001-0680-57086
OVERDRIVE	2/12/2026	132967	1/22/2026	05530CO26018997	Young Adult	310.00	General Fund	Capital Outlay	1001-0680-57082
OVERDRIVE	2/12/2026	132967	1/27/2026	05530DA6023830	Fiction	174.36	General Fund	Capital Outlay	1001-0680-57081
OVERDRIVE	2/12/2026	132967	1/31/2026	05530CP26029436	Audio	5.45	General Fund	Capital Outlay	1001-0680-57086
PBC GURU LLC	2/12/2026	132968	2/5/2026	INV-506021	Electronic Subscriptions	3,500.00	General Fund	Capital Outlay	1001-0680-57078
PENWORTHY CO.	2/12/2026	132969	2/3/2026	0614778-IN	Juvenile	180.64	General Fund	Capital Outlay	1001-0680-57085
PLAYAWAY PRODUCTS	2/12/2026	132970	11/25/2025	518411	Audio	357.70	General Fund	Capital Outlay	1001-0680-57086
PLAYAWAY PRODUCTS	2/12/2026	132970	1/6/2026	521229	Audio	400.69	General Fund	Capital Outlay	1001-0680-57086
PLAYAWAY PRODUCTS	2/12/2026	132970	1/6/2026	521181	Audio	889.87	General Fund	Capital Outlay	1001-0680-57086
PLAYAWAY PRODUCTS	2/12/2026	132970	1/30/2026	524079	Video	65.09	General Fund	Capital Outlay	1001-0680-57076
PLAYAWAY PRODUCTS	2/12/2026	132970	1/30/2026	523991	Audio	345.69	General Fund	Capital Outlay	1001-0680-57086
						<b>38,278.91</b>		<b>Capital Outlay Total</b>	
						<b>40,050.41</b>	<b>General Fund Total</b>		
DAVENPORT PUBLIC LIBRARY	2/12/2026	132956	11/9/2025	STYRT119	Reimburse Library	13.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	2/12/2026	132956	11/9/2025	KLEIN119	Reimburse Library	13.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	2/12/2026	132956	1/10/2026	MAURICIO0110	Reimburse Library	15.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	2/12/2026	132956	1/16/2026	HOLDER0116	Reimburse Library	11.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305294	Memorial Donation	11.39	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	12/31/2025	93305292	FOL 11e - Children's Winter Reading	7.53	Library Gift Fund	Library Gift Fund	2260-0606-56006

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INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356740	Adopted author	44.27	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/2/2026	93356741	FOL 11e - Children's Winter Reading	10.58	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453213	Memorial - Seaberg	11.39	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453207	Adopted Author	15.65	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/6/2026	93453201	FOL 10e - Lucky Day - Print	33.42	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562909	FOL 10e - Lucky Day Print	15.56	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/9/2026	93562907	FOL 10e - Lucky Day (print)	48.06	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93656975	FOL 11e - Children's Winter Reading	15.73	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/13/2026	93673309	Memorial donation - Seaberg	40.23	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/14/2026	93697209	FOL 11e - Children's Winter Reading	22.61	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/16/2026	93769752	FOL 10e	35.43	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812103	FOL 11e - Children's Winter Reading	18.01	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812089	FOL 10e - Lucky Day (print)	33.13	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/20/2026	93812105	Memorial Donation	50.75	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901137	Memorial Donation	16.73	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901121	Adopted Author	20.18	Library Gift Fund	Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/22/2026	93901123	FOL 10e - Lucky Day (print)	49.69	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/23/2026	93932435	FOL 1b - All Voices Book Club	293.14	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/29/2026	94058868	Memorial Donation - Seaberg	17.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	1/30/2026	94093370	FOL 11e - Children's Winter Reading	7.63	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133859	Memorial Donation	16.94	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133833	FOL 10e - Lucky Day (print)	33.27	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/2/2026	94133849	FOL 10e - Lucky Day print	58.31	Library Gift Fund	Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	2/12/2026	132953	2/3/2026	94185933	FOL 11e - Children's Winter Reading	9.06	Library Gift Fund	Library Gift Fund	2260-0606-56006
JENNIFER GARNER	2/12/2026	132960	2/25/2026	2252026	In-Service Presentation	800.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
LECLAIRE COMMUNITY LIBRARY	2/12/2026	132962	1/10/2026	FAY0110	Reimburse Library	11.87	Library Gift Fund	Library Gift Fund	2260-0606-56006
OVERDRIVE	2/12/2026	132967	12/31/2025	05530CP25410350	FOL 6b - Mystery Book Discussion Group	4.98	Library Gift Fund	Library Gift Fund	2260-0606-56006
OVERDRIVE	2/12/2026	132967	1/20/2026	05530DA26016679	FOL 10d - Lucky Day (Libby)	60.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
SCOTT COUNTY PUBLIC LIBRARY	2/12/2026	132971	12/20/2025	OAKLAND1220	Reimburse Library	10.00	Library Gift Fund	Library Gift Fund	2260-0606-56006
DEMCO, INC.	2/12/2026	132957	1/15/2026	60140583	Teen Quad Furniture	9,590.42	Library Gift Fund	Capital Outlay	2260-0680-57087
THE LIBRARY STORE	2/12/2026	132973	1/16/2026	6092993	Teen Quad Furniture	6,414.28	Library Gift Fund	Capital Outlay	2260-0680-57087
						<b>17,879.24</b>	<b>Library Gift Fund Total</b>		
SPRINGSHARE	2/12/2026	132972	12/31/2025	25-R7509	Patron Point Subscription (e-	277.65	Information Services	Info.Procc./Support Serv.	6880-0231-55023
						<b>277.65</b>	<b>Information Services Total</b>		
						<b>58,207.30</b>	<b>Grand Total</b>		

<b>January Revenues</b>	<b>Amount</b>
40 - Property Taxes	216,182.34
41 - Other City Taxes	1,103,381.91
42 - Licenses And Permits	147,238.75
43 - Use Of Money	(42,316.57)
44 - Intergovernmental	574,099.66
45 - Charges For Services	1,141,902.11
46 - Special Assessments	4,062.50
47 - Miscellaneous Revenues	344,069.01
<b>Total Revenues</b>	<b>3,488,619.71</b>