Bettendorf IOWA

a premier city

Vision

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

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

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

MONDAY, MARCH 16, 2026
5:00 P.M.

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

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for Lot 101, Blackstone 1st Addition, submitted by Windmiller Development LLC (Case 25-023-SDP) – Community Development Director Mark Hunt ***(Consent L)***

- Resolution approving a site development plan for 3950 Middle Road, submitted by Paul Bofelli, Build to Suit (Case 26-005-SDP) – Community Development Director Mark Hunt ***(Consent N)***

- Resolution approving a site development plan for 4681 Competition Drive, submitted by Kevin Koellner, Focus Real Estate Development (Case 26-006-SDP) – Community Development Director Mark Hunt ***(Consent O)***

- Resolution receiving and filing the January 2026 Monthly Financial Summary – Finance Director Jason Schadt ***(Consent C)***

II. REMAINING CONSENT AGENDA ITEMS

III. ITEMS TO APPEAR

IV. ITEMS ADDED BY MAYOR AND COUNCIL

V. ADJOURN

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

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, MARCH 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

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION**
   Given by Pastor Richard Pokora

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. **PUBLIC HEARING**
   Regarding the 2026 Pavement Markings Program

6. **RESOLUTION**
   Council Member Naumann to present a resolution approving the plans, specifications, and form of contract for the 2026 Pavement Markings Program

7. **PUBLIC HEARING**
   Regarding the 2026 Pavement Preservation Program

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

8. **RESOLUTION**
   Council Member Jager to present a resolution approving the plans, specifications, and form of contract for the 2026 Pavement Preservation Program

9. **PUBLIC HEARING**
   Regarding a request for designation as Forest Covers/ Rivers and Streams/ River and Stream Banks for a portion of property located at 4340 Tanglewood Road to qualify for Tax Exemption

10. **RESOLUTION**
    Council Member Sechser to present a resolution approving the request for designation as Forest Covers/ Rivers and Streams/ River and Stream Banks for a portion of property located at 4340 Tanglewood Road to qualify for Tax Exemption

11. **PUBLIC HEARING**
    Regarding a request for designation as Forest Covers for a portion of property located at 3000 Barcelona Terrace to qualify for Tax Exemption

12. **RESOLUTION**
    Council Member Brown to present a resolution approving the request for designation as Forest Covers for a portion of property located at 3000 Barcelona Terrace to qualify for Tax Exemption

13. **PUBLIC HEARING**
    Regarding a request for designation as Forest Covers for a portion of property located at 8822 Wells Ferry Road to qualify for Tax Exemption

14. **RESOLUTION**
    Council Member Baden to present a resolution approving the request for designation as Forest Covers for a portion of property located at 8822 Wells Ferry Road to qualify for Tax Exemption

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

15. ORDINANCE

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

16. CONSENT AGENDA

17. ADJOURN

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

CONSENT AGENDA
MARCH 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 28, and March 2 and 3, 2026. (Approve and Adopt)

B. Resolution setting a date for a public hearing on the FY26/27 proposed Property Tax Levy. (Approve and Adopt)

C. Resolution receiving and filing the January 2026 Monthly Finance Summary. (Approve and Adopt)

D. Resolution setting the date for a public hearing and directing the advertising for bids for the Leach Park Trail Resurfacing Program. (Approve and Adopt)

E. Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 State Street Patching Program. (Approve and Adopt)

F. Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 Street Resurfacing Program. (Approve and Adopt)

G. Resolution setting the date for a public hearing and directing the advertising for bids for the East Ridge Drive Reconstruction Project. (Approve and Adopt)

H. Resolution approving a professional services agreement with HR Green, Inc. for engineering services for the 2026 Detention Basin Retrofit Program. (Approve and Adopt)

I. Resolution approving the contract for the 2026 Solid Waste Collection Services for City Facilities. (Approve and Adopt)

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

J. Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for **FY2026** Citywide Traffic Network Switches. (Approve and Adopt)

K. Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for **FY2027** Citywide Traffic Network Switches. (Approve and Adopt)

L. Resolution approving a site development plan for Lot 101, Blackstone 1st Addition, submitted by Windmiller Development, LLC (Case 25-023-SDP). (Approve and Adopt)

M. Resolution approving the final plat of Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz First Addition), submitted by Steve Lindquist (Case 26-004-REPL). (Approve and Adopt)

N. Resolution approving a site development plan for 3950 Middle Road, submitted by Paul Bofelli, Build to Suit (Case 26-005-SDP). (Approve and Adopt)

O. Resolution approving a site development plan for 4681 Competition Drive, submitted by Kevin Koellner, Focus Real Estate Development (Case 26-006-SDP). (Approve and Adopt)

P. Resolution setting the date for a public hearing regarding the lease agreement for Dekhockey at Crow Creek Park. (Approve and Adopt)

Q. Resolution authorizing the Parks and Recreation Director to issue a purchase order for the replacement of the sculpture 'Skipper' at Leach Park. (Approve and Adopt)

R. Resolution approving mobile food unit licenses for The Full Nelson, Rural Rumps BBQ, Uncle Sam's Kitchen, and Luna Kitchen. (Approve and Adopt)

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

S. Resolution approving tobacco retailer permits for The Isle of Capri and HP Fuels. (Approve and Adopt)

T. Resolution approving alcohol license renewals and requests for Hidden Hills Golf Club, Riverside #4, Harley Corin's, Sunrise Golf, Crawford Brew Works, Palmer Hills Golf Course - The Forge, The BettPlex, La Herradura, California Burritos, Isle of Capri Isle Center, Isle Marina Bar, Iron Tee Golf, and Forest Grove Sports Complex, an outdoor service privilege for State 18, a new license for Sunshine Arts Studio, and ownership updates for California Burritos and The BettPlex. (Approve and Adopt)

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

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

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Public hearing for the 2026 Pavement Markings Program.

Resolution approving the plans, specifications and form of contract for the 2026 Pavement Markings Program.

Explanation
The proposed improvements consist of painting pavement markings on various streets throughout the City. The markings include edge lines, centerlines, barrier lines, double yellow lines, turn lane lines at intersections, crosswalks, and symbols. To enhance visibility and overall safety on our roadways, the markings will be completed two (2) times during the year, once in the late spring and once in the early fall.

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 (RU0058) was approved with a total budget of $375,000 within the Community Improvement Program (CIP) using Road Use funds.

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

RESOLUTION NO. _____-26

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE 2026 PAVEMENT MARKINGS PROGRAM

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

2026 Pavement Markings Program

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 17th day of March, 2026.

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

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title

Public hearing for the 2026 Pavement Preservation Program.

Resolution approving the plans, specifications and form of contract for the 2026 Pavement Preservation Program.

Explanation

The proposed improvements consist of applying approximately 27,875 square yards of Gilsonite/Polymer Enhanced Penetrating Restoring Asphalt Emulsion directly to the surface of recently paved hot mix asphalt streets within the City of Bettendorf, Iowa. The product restores the initial loss of color due to oxidation and fills any micro-cracking that may have appeared over the winter. A list of streets to be completed under this year's program is noted below.

2026 Pavement Preservation List

WARD	LOCATION	FROM	TO
3	Dundee Lane	Stafford Boulevard	29th Street
4	Aspen Hills Drive	Apple Valley Drive	PCC Header S. of New Lexington Ct.
4	New Lexington Drive	18th Street	Aspen Hills Drive
4	Lexington Court	New Lexington Drive	Cul de sac
4	Kingsway Drive	18th Street	Cul de sac
4	Keeneland Court	Kingsway Drive	Cul de sac
3	Corral Court	Belmont Road	Cul de sac
1	Wildwood Trail	Lincoln Road	Cul de sac
3	Camden Drive	Stafford Boulevard	29th Street
2	Hillcrest Avenue	Olympia Drive	Spruce Hills Drive
1	Parklane Circle	Fairlane Drive	North around Circle
1	Alley	15th St to 16th St	Mississippi Blvd & Central Ave
1	Alley	16th St to 17th St	Brown St & Mississippi Blvd
1	Alley	17th St to 18th St	Brown St & Mississippi Blvd
1	Alley	18th St to Mississippi Blvd	Brown St & Mississippi Blvd
1	Alley	15th St to 16th St	Grant St & Brown St
1	Alley	8th St to 10th St	Jones St & Hall St

1	Alley	8th St to Applestone St	Holmes St & Jones St
1	Alley	21st St to 23rd St	Bellevue Ave & Oak St
1	Alley	28th St to 29th St	Central Ave & Bellevue Ave

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 (RU0061) was approved with a total budget of $100,000 within the Community Improvement Program (CIP) using Road Use funds.

List Attachments

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

RESOLUTION NO. _____-26

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE 2026 PAVEMENT PRESERVATION PROGRAM

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

2026 Pavement Preservation Program

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

WHEREAS, a public hearing on the plans, specifications, and form of contract was held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, at 7:00 o'clock p.m. on the 17th day of March, 2026.

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

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 3, 2026 (SPH)
March 17, 2026 (HPH)

REQUESTED BY: Chris Curran, City Attorney

Item Title
Resolution setting the date for a public hearing for request for designation as Forest Covers/Rivers and Streams/River and Stream Banks for a portion of property located at 4340 Tanglewood Road to qualify for tax exemption.

Explanation
The Council has approved a policy on land set aside for conservation purposes. Chad Miller requests property he owns receive that designation. Pursuant to the policy, the council is asked to set a public hearing on the matter and send notice to adjacent property owners.

If approved, tax revenues from the property so designated will end.

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

List Attachments
- Resolution (SPH)
- Notice of Public Hearing
- Resolution (HPH)
- Letter from Scott County
- Application
- Aerial Photo
- Policy

RESOLUTION _____ - 26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR REQUEST FOR DESIGNATION AS FOREST COVERS/ RIVERS AND STREAMS/ RIVER AND STREAM BANKS FOR A PORTION OF PROPERTY LOCATED AT 4340 TANGLEWOOD ROAD TO QUALIFY FOR TAX EXEMPTION

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for 17th day of March, 2026, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment on the request of the property owner at 4340 Tanglewood Road to classify a portion of property he owns within the city as forest covers/ rivers and streams/river and stream banks and qualify as tax exempt under Iowa Code Section 427.1(22).

BE IT FURTHER RESOLVED that the City Clerk is directed to mail notice of this request to all property owners within 200 feet of the subject property, as well as to the property owner, Chad Miller.

PASSED, APPROVED AND ADOPTED this 3rd day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 17th 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 the request of the property owner(s) at 4340 Tanglewood Road to classify a portion of property they own within the city as Forest Covers/River and Streams/River and Stream Banks, and qualify as tax exempt.

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 3rd day of March, 2026

Decker P. Ploehn, City Administrator

RESOLUTION _____ - 26

APPROVING REQUEST FOR TAX EXEMPTION FOR 4340 TANGLEWOOD ROAD

WHEREAS, the owner of property located at 4340 Tanglewood Road has requested to have a portion of his property designated as tax exempt under Iowa Code Section 427.1(22) as Forest Covers/Rivers and Streams/River and Stream Banks; and

WHEREAS, pursuant to policy adopted by the City Council, the Council has held a public hearing on the request, and considered the comments of adjoining properties, if any.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, said request is hereby approved.

PASSED, APPROVED AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

OFFICE OF THE COUNTY ASSESSOR
600 West 4th Street
Davenport, Iowa 52801-1030
Office: (563) 326-8635
www.scottcountyiowa.gov
assessor@scottcountyiowa.gov

TOM MCMANUS
County Assessor

JOHN KELLY
Deputy Assessor

February 18, 2026

To: Mahesh Sharma, Scott County Administrator

From: Tom R. McManus

RE: 2026 Slough Bill Applications

Enclosed is a list of the 2026 Slough Bill Tax Exemption applicants received from the Scott County Soil & Water Conservation District for the Board of Supervisors' approval. The City of Bettendorf will approve the applications within its jurisdiction. The total number of acres recommended for approval is 1,234.272, with a land value of $1,697,900 in the rural area. The City of Davenport applications have been forwarded to the City of Davenport Assessor's Office.

If you need any additional information, please contact me or Amber Johnson at ext. 3218.

Thank you,
Tom R. McManus
Scott County Assessor

Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

Soil & Water Conservation District

February 4th, 2026

Scott County Assessor
600 W. 4th Street
Davenport, IA 52801

Enclosed are this year's Natural Conservation or Wildlife Area Property Tax Exemption applications. The Scott County SWCD Commissioners have approved these applications as meeting the criteria for the stated exemption.

	Renewals		
	Marianne Hamilton ✓	Forest Cover	18.10 acres
DAVENPORT	Shirley Perry	Open Prairie	5.0 acres
DAVENPORT	Dean Krueger	Open Prairie	22.51 acres
		Forest Cover	25.80 acres
DAVENPORT	Genesis Systems Group LLC	Open Prairie	7.0 acres
	Haase Living Trust ✓	Forest Cover	5.602 acres
DAVENPORT	Burton Voss Trust	Forest Cover	57.59 acres
DAVENPORT	Brian Ritter	Forest Cover	3.80 acres
	Lawrence & Tara Youngers Rev Trust ✓	Open Prairie	6.016 acres
DAVENPORT	Plumb Supply Co LLC	Forest Cover	2.4 acres
	Jon Hilmann ✓	Forest Cover	15.0 acres
DAVENPORT	David Bierl	Open Prairie	2.3 acres
		Forest Cover	5.65 acres
	Robert Kolwey ✓	Forest Cover	22.98 acres
	Richard Mohr ✓	Forest Cover	12.02 acres
	Charles Beason ✓	Open Prairie	2.636 acres
		Forest Cover	4.01 acres
	Douglas Vickstrom Rev Trust ✓	Open Prairie	658.34 acres
	Greg Hawk ✓	Forest Cover	19.0 acres
	Tobin Living Trust ✓	Forest Cover	125.0 acres
BETTENDORF	Judith A Tully Rev Trust	Forest Cover	10.7 acres
	Ryan Living Trust ✓	Forest Cover	5.0 acres
	Michael Purcell ✓	Open Prairie	5.5 acres
		Forest Cover	3.1 acres
	STL Properties LLC ✓	Open Prairie	71.9 acres
	Terry Rathje ✓	Open Prairie	4.2 acres
	Donald Kreiter ✓	Open Prairie	10.7 acres
		Rec Lake	1.3 acres
	JC Davis Jr ✓	Forest Cover	17.45 acres
DAVENPORT	John Carrillo	Open Prairie	6.6 acres

Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

Anthony & Carrie Crossen ✓	Forest Cover	7.5 acres
Mark Wagemester (NEW FOR 2024)	River & Streambanks	3.94 acres
Alan & Nancy Henningsen ✓	Open Prairie	66.2 acres
	Forest Cover	59.3 acres
Andrew Claeys ✓	Forest Cover	17.31 acres
Andrew Strunk ✓	Forest Cover	2.0 acres
Kim Strunk ✓	Open Prairie	5.0 acres
ETTENDORF Gary & Elizabeth Fincher (NEW FOR 2024)	Forest Cover	10.7 acres
Brad Moeller ✓	Open Prairie	50.0 acres
	Forest Cover	16.48 acres
AVENPORT CWC Series LLC Series D	Forest Cover	24.4 acres
Tony Singh (PRAIRIE OAKS)	Open Prairie	6.6 acres
ETTENDORF Chad A Miller Rev Trust	Forest Cover	2.0 acres
	River & Streambanks	2.3 acres
Ben Taylor (NEW FOR 2024)	Forest Cover	3.4 acres
AVENPORT Senior Star Investments LLC	River & Streambanks + Open Prairie + Forest Cover	8.96 acres

New

**MBM Investments LLC (NEW FOR 2024)	Open Prairie	3.25 acres

**Parcel previously applied for under Jane Morrell

Please contact me if you have any questions.

Sincerely,

Rowan O.K. Kuechenmeister
Conservation Assistant
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP
Scott County Soil & Water Conservation District
8370 Hillandale Rd, Davenport IA 52806
563.391.1403 ext.3
rowan.kuechenmeister@ia.nacdnet.net

IOWA™

Natural Conservation or Wildlife Areas
Property Tax Exemption

Iowa Code section 427.1(22)

This application must be filed or postmarked to your local soil and water conservation district on or before February 1 of each year. However, the exemption for the owner of property described under Iowa Code section 427.1(22)(g) shall continue from year to year without additional application as long as the property qualifies and is not used for economic gain. Iowa conservation district addresses can be found at the Conservation Districts of Iowa website: cdiowa.org.

Print property information

Parcel number: 8414172032

Owner: Chad A Miller Revoc. Trust

Property location address: 4340 Tanglewood Rd.

City: Bettendorf State: Ia ZIP: 52722

Property owner mailing address: 4340 Tanglewood Rd.

City: Bettendorf State: IA ZIP: 52722

County: Scott Number of acres: 4.30

Phone: (563) 349-8692 Email: TaxExApp@millerwrks.com

Print applicant information if other than owner

Name: Chad A. Miller

Applicant mailing address: 4340 Tanglewood Rd.

City: Bettendorf State: IA ZIP: 52722

Phone: (563) 349-8692 Email: TaxExApp@millerwrks.com

Relationship to owner: Owner

Property type:

Recreational lakes	☐	Rivers and streams	☒	Forest covers	☒
Open prairies	☐	River and stream banks	☒	Section 427.1(22)(g) property	☐

An aerial photo of the property on which the property to be exempted is outlined:
Is included: ☐ Is on file with the assessor: ☒

If the property is a gully area susceptible to erosion, an erosion control map approved by the soil and conservation district commissioners: Is included ☐ Is on file with the assessor ☐

I Chad Miller swear or affirm that the above property will not be used for economic gain of any kind during the assessment year. I declare under penalties of perjury or false certificate, that I have examined this application, and, to the best of my knowledge, it is true, correct, and complete.

Applicant signature: Chad Miller Date: 01-21-2026

OFFICE USE ONLY

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: Scott Date: 2-4-26

Chairman, Scott County Soil and Water Conservation District

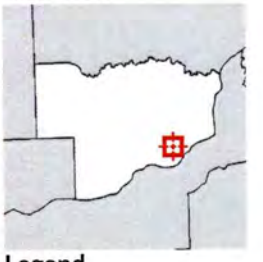
This open prairie property has been inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Signed: _____ Date: _____

Chairman, _____ County Board of Supervisors

Scott County / City of Davenport, Iowa

Overview



Legend

- Political Township
- Corporate Limits
- County Boundary
- Railroad

All Roads

- Interstate
- US Highway
- State Highway
- County Route
- Major road
- Local roads
- Ramp
- Alleyway/Access Road
- Bike/Pedestrian Trail
- Driveway
- Rights of Way

Major Rivers and Streams

- River Centerline
- River Boundary
- Major Stream

Minor Streams, Other

- Minor Stream
- Small Lake/Pond
- Drainageways, etc
- Island

Major Rivers and Lakes

- Lake
- Major Stream
- River

Minor Lakes and Ponds

- Parcels
- Parcel Point

MORE SPECIFICALLY:

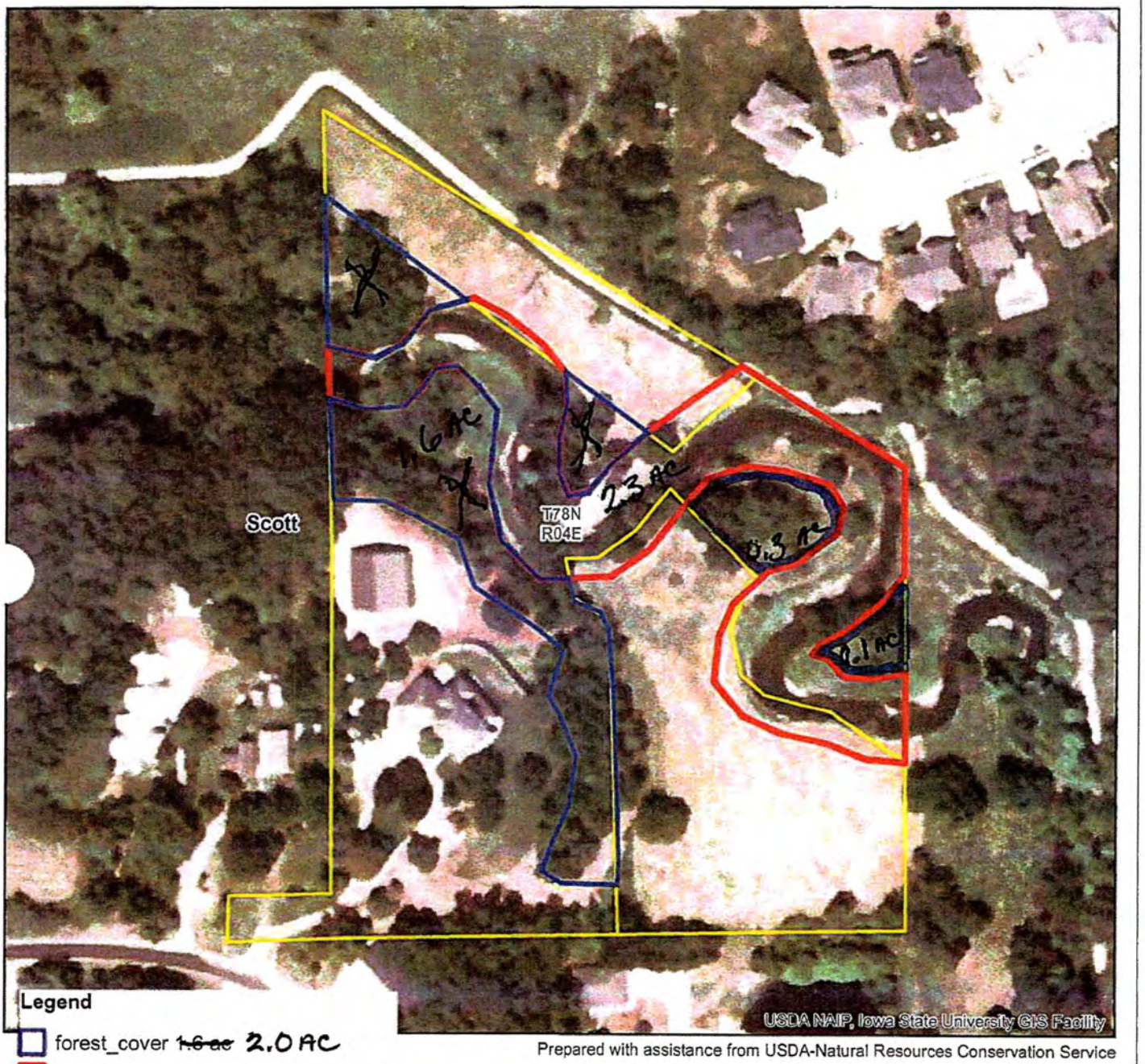
Slough Bill Application Area

Date: 1/15/2020

Customer(s): CHAD A MILLER
District: SCOTT SOIL & WATER CONSERVATION DISTRICT

Field Office: DAVENPORT SERVICE CENTER
Agency: USDA-NRCS
Assisted By: J. Bisinger

Legal Description: 4.3 AC



Prepared with assistance from USDA-Natural Resources Conservation Service

USDA

90 0 90 180 270 360 Feet

N

POLICY ON APPROVAL OF TAX EXEMPTIONS FOR NATURAL CONSERVATION AND WILDLIFE AREAS

WHEREAS, the Iowa Code Section 427.1 allows certain real estate to be maintained in tax exempt status when certain conditions are met; and

WHEREAS, for areas to be designated natural conversation and wildlife areas before such status can be approved within a city, city council permission must be granted; and

WHEREAS, the adoption of a policy on the consideration of such requests will help guide the Council in its decision making.

NOW THEREFORE UPON REQUEST BY THE COUNTY BOARD OF SUPERVISORS TO CONSIDER A TAX EXEMPTION REQUEST, THE COUNCIL SHALL:

1. Mail notice to all property holders within 200 feet of the parcel under consideration of the request to designate the ground as natural conservation and wildlife area, and invite written or oral comment at the designated council meeting.

2. Request the applicant to come before the Council, to show the area being requested for tax exempt status, explain what actions the applicant has taken in order to establish the area as natural conservation or wildlife area, how long the application expects the ground to remain in that status, and the expected property tax saving associated with the designation.

3. The Council may approve, approve with conditions, or deny the application. In the event the applicant does not follow the conditions, the application shall be deemed to be denied.

4. The City Administrator shall notify the County Board of Supervisors of the decision of the Council.

FACTORS TO CONSIDER IN DETERMINING WHETHER THE COUNCIL SHALL APPROVE A REQUEST:

- The size of the parcel to be designated as natural conservation or wildlife area;
- The area's suitability for other use; that is, in the absence of the property tax abatement, would the ground likely develop or be used for other purpose;
- The amount of public access that will be available for the parcel;
- The impact of the proposal on surrounding property;
- The amount of tax revenue which will be lost by virtue of the approval of the request;
- The length of time the parcel is expected to remain as a nature conservation/wildlife area;
- The impact or potential impact the designation would have on benefiting environmental concerns such as storm water runoff, water quality, air quality, and the preservation or enhancement of native plant species; and
- The impact or potential impact the designation would have on benefiting wildlife habitat.

COUNCIL LETTER

MEETING DATE: March 3, 2026 (SPH)
March 17, 2026 (HPH)

REQUESTED BY: Chris Curran, City Attorney

Item Title
Resolution setting the date for a public hearing for request for designation as Forest Covers for a portion of property located at 3000 Barcelona Terrace to qualify for tax exemption.

Explanation
The Council has approved a policy on land set aside for conservation purposes. Judith Tully requests property she owns receive that designation. Pursuant to the policy, the council is asked to set a public hearing on the matter and send notice to adjacent property owners.

If approved, tax revenues from the property so designated will end.

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

List Attachments
- Resolution (SPH)
- Notice of Public Hearing
- Resolution
- Letter from Scott County
- Application
- Aerial Photo
- Policy

RESOLUTION _____ - 26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR REQUEST FOR DESIGNATION AS FOREST COVERS FOR A PORTION OF PROPERTY LOCATED AT 3000 BARCELONA TERRACE TO QUALIFY FOR TAX EXEMPTION

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for 17th day of March, 2026, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment on the request of the property owner at 3000 Barcelona Terrace to classify a portion of property she owns within the city as forest covers qualify as tax exempt under Iowa Code Section 427.1(22).

BE IT FURTHER RESOLVED that the City Clerk is directed to mail notice of this request to all property owners within 200 feet of the subject property, as well as to the property owner, Judith Tully.

PASSED, APPROVED AND ADOPTED this 3rd day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 17th 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 the request of the property owner(s) at 3000 Barcelona Terrace to classify a portion of property they own within the city as Forest Covers, and qualify as tax exempt.

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 3rd day of March, 2026

Decker P. Ploehn, City Administrator

RESOLUTION _____ - 26

APPROVING REQUEST FOR TAX EXEMPTION FOR 3000 BARCELONA TERRACE

WHEREAS, the owner of property located at 3000 Barcelona Terrace has requested to have a portion of her property designated as tax exempt under Iowa Code Section 427.1(22) as Forest Covers; and

WHEREAS, pursuant to policy adopted by the City Council, the Council has held a public hearing on the request, and considered the comments of adjoining properties, if any.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, said request is hereby approved.

PASSED, APPROVED AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

OFFICE OF THE COUNTY ASSESSOR
600 West 4th Street
Davenport, Iowa 52801-1030
Office: (563) 326-8635
www.scottcountyiowa.gov
assessor@scottcountyiowa.gov

TOM MCMANUS
County Assessor

JOHN KELLY
Deputy Assessor

February 18, 2026

To: Mahesh Sharma, Scott County Administrator

From: Tom R. McManus

RE: 2026 Slough Bill Applications

Enclosed is a list of the 2026 Slough Bill Tax Exemption applicants received from the Scott County Soil & Water Conservation District for the Board of Supervisors' approval. The City of Bettendorf will approve the applications within its jurisdiction. The total number of acres recommended for approval is 1,234.272, with a land value of $1,697,900 in the rural area. The City of Davenport applications have been forwarded to the City of Davenport Assessor's Office.

If you need any additional information, please contact me or Amber Johnson at ext. 3218.

Thank you,
Tom R. McManus
Scott County Assessor

Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

Soil & Water Conservation District

February 4th, 2026

Scott County Assessor
600 W. 4th Street
Davenport, IA 52801

Enclosed are this year's Natural Conservation or Wildlife Area Property Tax Exemption applications. The Scott County SWCD Commissioners have approved these applications as meeting the criteria for the stated exemption.

	Renewals		
	Marianne Hamilton ✓	Forest Cover	18.10 acres
DAVENPORT	Shirley Perry	Open Prairie	5.0 acres
DAVENPORT	Dean Krueger	Open Prairie	22.51 acres
		Forest Cover	25.80 acres
DAVENPORT	Genesis Systems Group LLC	Open Prairie	7.0 acres
	Haase Living Trust ✓	Forest Cover	5.602 acres
DAVENPORT	Burton Voss Trust	Forest Cover	57.59 acres
DAVENPORT	Brian Ritter	Forest Cover	3.80 acres
	Lawrence & Tara Youngers Rev Trust ✓	Open Prairie	6.016 acres
DAVENPORT	Plumb Supply Co LLC	Forest Cover	2.4 acres
	Jon Hilmann ✓	Forest Cover	15.0 acres
DAVENPORT	David Bierl	Open Prairie	2.3 acres
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	Robert Kolwey ✓	Forest Cover	22.98 acres
	Richard Mohr ✓	Forest Cover	12.02 acres
	Charles Beason ✓	Open Prairie	2.636 acres
		Forest Cover	4.01 acres
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	Greg Hawk ✓	Forest Cover	19.0 acres
	Tobin Living Trust ✓	Forest Cover	125.0 acres
BETTENDORF	Judith A Tully Rev Trust	Forest Cover	10.7 acres
	Ryan Living Trust ✓	Forest Cover	5.0 acres
	Michael Purcell ✓	Open Prairie	5.5 acres
		Forest Cover	3.1 acres
	STL Properties LLC ✓	Open Prairie	71.9 acres
	Terry Rathje ✓	Open Prairie	4.2 acres
	Donald Kreiter ✓	Open Prairie	10.7 acres
		Rec Lake	1.3 acres
	JC Davis Jr ✓	Forest Cover	17.45 acres
DAVENPORT	John Carrillo	Open Prairie	6.6 acres

Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

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**MBM Investments LLC (NEW FOR 2024)	Open Prairie	3.25 acres

**Parcel previously applied for under Jane Morrell

Please contact me if you have any questions.

Sincerely,

Rowan O.K. Kuechenmeister
Conservation Assistant
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP
Scott County Soil & Water Conservation District
8370 Hillandale Rd, Davenport IA 52806
563.391.1403 ext.3
rowan.kuechenmeister@ia.nacdnet.net

IOWA™

Natural Conservation or Wildlife Areas
Property Tax Exemption

Iowa Code section 427.1(22)

This application must be filed or postmarked to your local soil and water conservation district on or before February 1 of each year. However, the exemption for the owner of property described under Iowa Code section 427.1(22)(g) shall continue from year to year without additional application as long as the property qualifies and is not used for economic gain. Iowa conservation district addresses can be found at the Conservation Districts of Iowa website: cdiowa.org.

Print property information

Parcel number: 841017204 (forest cover)

Owner: Judith A Tully Revocable Trust (Jim & Judy Tully)

Property location address: 3000 Barcelona Terrace

City: Bettendorf State: IA ZIP: 52722

Property owner mailing address: 3000 Barcelona Terrace

City: Bettendorf State: IA ZIP: 52722

County: Scott Number of acres: 10.70

Phone: (563) 332-5585 Email:

Print applicant information if other than owner

Name:

Applicant mailing address:

City: State: ZIP:

Phone: Email:

Relationship to owner:

Property type:

Recreational lakes	☐	Rivers and streams	☐	Forest covers	☒
Open prairies	☐	River and stream banks	☐	Section 427.1(22)(g) property	☐

An aerial photo of the property on which the property to be exempted is outlined:
Is included: ☐ Is on file with the assessor: ☒

If the property is a gully area susceptible to erosion, an erosion control map approved by the soil and conservation district commissioners: Is included ☐ Is on file with the assessor ☐

I Judith Tully swear or affirm that the above property will not be used for economic gain of any kind during the assessment year. I declare under penalties of perjury or false certificate, that I have examined this application, and, to the best of my knowledge, it is true, correct, and complete.

Applicant signature: Judith Tully Date: 11-25-2

OFFICE USE ONLY

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: _____ Date: 2-4-26

Chairman, Scott _____ County Soil and Water Conservation District

This open prairie property has been inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Signed: _____ Date: _____

Chairman, _____ County Board of Supervisors

Scott County / City of Davenport, Iowa

Overview

Legend

- **Political Township**
- **Corporate Limits**
- **County Boundary**
- **Railroad**
- **All Roads**
  - Interstate
  - US Highway
  - State Highway
  - County Route
  - Major road
  - Local roads
  - Ramp
  - Alleyway/Access Road
  - Bike/Pedestrian Trail
  - Driveway
- **Rights of Way**
- **Major Rivers and Streams**
  - River Centerline
  - River Boundary
  - Major Stream
- **Minor Streams, Other**
  - Minor Stream
  - Small Lake/Pond
  - Drainageways, etc
  - Island
- **Major Rivers and Lakes**
  - Lake
  - Major Stream
  - River
- **Minor Lakes and Ponds**
- **Parcels**
- **Parcel Point**

Parcel ID	841017204	**Alternate ID**	n/a	**Owner Address**	JUDITH A TULLY REVOCABLE TRUST
Sec/Twp/Rng	n/a	**Class**	R		3000 BARCELONA TR
Property Address	3000 BARCELONA TR BETTENDORF	**Acreage**	15.6		BETTENDORF IA 52722
		Graphic Acres	14.945		

District BEP

Brief Tax Description FRANK MARTZAHN Lot: 004 FRANK MARTZAHNAUDITOR'S PLAT
(Note: Not to be used on legal documents)

Date created: 2/13/2024
Last Data Uploaded: 2/13/2024 11:13:34 AM

POLICY ON APPROVAL OF TAX EXEMPTIONS FOR NATURAL CONSERVATION AND WILDLIFE AREAS

WHEREAS, the Iowa Code Section 427.1 allows certain real estate to be maintained in tax exempt status when certain conditions are met; and

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COUNCIL LETTER

MEETING DATE: March 3, 2026 (SPH)
March 17, 2026 (HPH)

REQUESTED BY: Chris Curran, City Attorney

Item Title
Resolution setting the date for a public hearing for request for designation as Forest Covers for a portion of property located at 8822 Wells Ferry Road to qualify for tax exemption.

Explanation
The Council has approved a policy on land set aside for conservation purposes. Gary and Elizabeth Fincher request property they own receive that designation. Pursuant to the policy, the council is asked to set a public hearing on the matter and send notice to adjacent property owners.

If approved, tax revenues from the property so designated will end.

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

List Attachments
- Resolution (SPH)
- Notice of Public Hearing
- Resolution
- Letter from Scott County
- Application
- Aerial Photo
- Policy

RESOLUTION _____ - 26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING FOR REQUEST FOR DESIGNATION AS FOREST COVERS FOR A PORTION OF PROPERTY LOCATED AT 8822 WELLS FERY ROAD TO QUALIFY FOR TAX EXEMPTION

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that a public hearing be set for 17th day of March, 2026, at 7:00 p.m. in the Council Chambers at City Hall, 1609 State Street, Bettendorf, to receive public comment on the request of the property owners at 8822 Wells Ferry Road to classify a portion of property they own within the city as forest covers qualify as tax exempt under Iowa Code Section 427.1(22).

BE IT FURTHER RESOLVED that the City Clerk is directed to mail notice of this request to all property owners within 200 feet of the subject property, as well as to the property owners, Gary and Elizabeth Fincher.

PASSED, APPROVED AND ADOPTED this 3rd day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

NOTICE OF PUBLIC HEARING

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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 3rd day of March, 2026

Decker P. Ploehn, City Administrator

RESOLUTION _____ - 26

APPROVING REQUEST FOR TAX EXEMPTION FOR 8822 WELLS FERRY ROAD

WHEREAS, the owners of property located at 8822 Wells Ferry Road have requested to have a portion of their property designated as tax exempt under Iowa Code Section 427.1(22) as Forest Covers; and

WHEREAS, pursuant to policy adopted by the City Council, the Council has held a public hearing on the request, and considered the comments of adjoining properties, if any.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, said request is hereby approved.

PASSED, APPROVED AND ADOPTED the 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

OFFICE OF THE COUNTY ASSESSOR
600 West 4th Street
Davenport, Iowa 52801-1030
Office: (563) 326-8635
www.scottcountyiowa.gov
assessor@scottcountyiowa.gov

TOM MCMANUS
County Assessor

JOHN KELLY
Deputy Assessor

February 18, 2026

To: Mahesh Sharma, Scott County Administrator

From: Tom R. McManus

RE: 2026 Slough Bill Applications

Enclosed is a list of the 2026 Slough Bill Tax Exemption applicants received from the Scott County Soil & Water Conservation District for the Board of Supervisors' approval. The City of Bettendorf will approve the applications within its jurisdiction. The total number of acres recommended for approval is 1,234.272, with a land value of $1,697,900 in the rural area. The City of Davenport applications have been forwarded to the City of Davenport Assessor's Office.

If you need any additional information, please contact me or Amber Johnson at ext. 3218.

Thank you,
Tom R. McManus
Scott County Assessor

Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

Soil & Water Conservation District

February 4th, 2026

Scott County Assessor
600 W. 4th Street
Davenport, IA 52801

Enclosed are this year's Natural Conservation or Wildlife Area Property Tax Exemption applications. The Scott County SWCD Commissioners have approved these applications as meeting the criteria for the stated exemption.

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Scott County Soil & Water Conservation District

8370 Hillandale Road, Davenport, Iowa 52806
Phone 563-391-1403 ext. 3 Fax 563-388-0682
Chad Dexter Lora Schmidt Joshua Witt Christine Bolte Tracey Kuehl

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**Parcel previously applied for under Jane Morrell

Please contact me if you have any questions.

Sincerely,

Rowan O.K. Kuechenmeister
Conservation Assistant
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP
Scott County Soil & Water Conservation District
8370 Hillandale Rd, Davenport IA 52806
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IOWA

Natural Conservation or Wildlife Areas
Property Tax Exemption

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Print property information

Parcel number: 943607006 (4.52 AC), ~~943607707~~ 943607007 (6.18 AC)

Owner: Gary & Elizabeth Fincher

Property location address: _____

City: _____ State: _____ ZIP: _____

Property owner mailing address: 8822 Wells Ferry Rd

City: Bettendorf State: IA ZIP: 52722

County: Scott Number of acres: 10.70

Phone: (563) 349-9400 Email: garydonfincher@gmail.com

Print applicant information if other than owner

Name: _____

Applicant mailing address: _____

City: _____ State: _____ ZIP: _____

Phone: _____ Email: _____

Relationship to owner: _____

Property type:

Recreational lakes	☐	Rivers and streams	☐	Forest covers	☒
Open prairies	☐	River and stream banks	☐	Section 427.1(22)(g) property	☐

An aerial photo of the property on which the property to be exempted is outlined:
Is included: ☐ Is on file with the assessor: ☒

If the property is a gully area susceptible to erosion, an erosion control map approved by the soil and conservation district commissioners: Is included ☐ Is on file with the assessor ☐

I Gary and Elizabeth Fincher swear or affirm that the above property will not be used for economic gain of any kind during the assessment year. I declare under penalties of perjury or false certificate, that I have examined this application, and, to the best of my knowledge, it is true, correct, and complete.

Applicant signature: Gary Fincher Elizabeth E. Fincher Date: 12/6/2025

Scott

2-4-26

OFFICE USE ONLY

I hereby certify that the property described above is eligible to receive the exemption claimed.

Signed: _____ Date: 2-4-26

Chairman, Scott County Soil and Water Conservation District

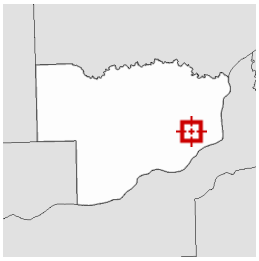
This open prairie property has been inspected and certified as having adequate ground cover consisting of native species, and that all primary and secondary noxious weeds present are being controlled to prevent the spread of seeds by either wind or water.

Signed: _____ Date: _____

Chairman, _____ County Board of Supervisors

Scott County / City of Davenport, Iowa

Overview



Legend

- **Political Township**
- **Corporate Limits**
- **County Boundary**
- **Railroad**

All Roads

- Interstate
- US Highway
- State Highway
- County Route
- Major road
- Local roads
- Ramp
- Alleyway/Access Road
- Bike/Pedestrian Trail
- Driveway

- **Rights of Way**

Major Rivers and Streams

- River Centerline
- River Boundary
- Major Stream

Minor Streams, Other

- Minor Stream
- Small Lake/Pond
- Drainageways, etc
- Island

Major Rivers and Lakes

- Lake
- Major Stream
- River
- **Minor Lakes and Ponds**

- **Parcels**
- **Parcel Point**

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POLICY ON APPROVAL OF TAX EXEMPTIONS FOR NATURAL CONSERVATION AND WILDLIFE AREAS

WHEREAS, the Iowa Code Section 427.1 allows certain real estate to be maintained in tax exempt status when certain conditions are met; and

WHEREAS, for areas to be designated natural conversation and wildlife areas before such status can be approved within a city, city council permission must be granted; and

WHEREAS, the adoption of a policy on the consideration of such requests will help guide the Council in its decision making.

NOW THEREFORE UPON REQUEST BY THE COUNTY BOARD OF SUPERVISORS TO CONSIDER A TAX EXEMPTION REQUEST, THE COUNCIL SHALL:

1. Mail notice to all property holders within 200 feet of the parcel under consideration of the request to designate the ground as natural conservation and wildlife area, and invite written or oral comment at the designated council meeting.

2. Request the applicant to come before the Council, to show the area being requested for tax exempt status, explain what actions the applicant has taken in order to establish the area as natural conservation or wildlife area, how long the application expects the ground to remain in that status, and the expected property tax saving associated with the designation.

3. The Council may approve, approve with conditions, or deny the application. In the event the applicant does not follow the conditions, the application shall be deemed to be denied.

4. The City Administrator shall notify the County Board of Supervisors of the decision of the Council.

FACTORS TO CONSIDER IN DETERMINING WHETHER THE COUNCIL SHALL APPROVE A REQUEST:

- The size of the parcel to be designated as natural conservation or wildlife area;
- The area's suitability for other use; that is, in the absence of the property tax abatement, would the ground likely develop or be used for other purpose;
- The amount of public access that will be available for the parcel;
- The impact of the proposal on surrounding property;
- The amount of tax revenue which will be lost by virtue of the approval of the request;
- The length of time the parcel is expected to remain as a nature conservation/wildlife area;
- The impact or potential impact the designation would have on benefiting environmental concerns such as storm water runoff, water quality, air quality, and the preservation or enhancement of native plant species; and
- The impact or potential impact the designation would have on benefiting wildlife habitat.

COUNCIL LETTER

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

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
Resolution; Ordinance; Supplemental Specifications

ORDINANCE NO. _____-26

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 _____, 2026

Bettendorf IOWA
a premier city

Public Works Department | 4403 Devils Glen Rd | Bettendorf, IA 52722
(563) 344-4055 | 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.

Section1040 – 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 curbline 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

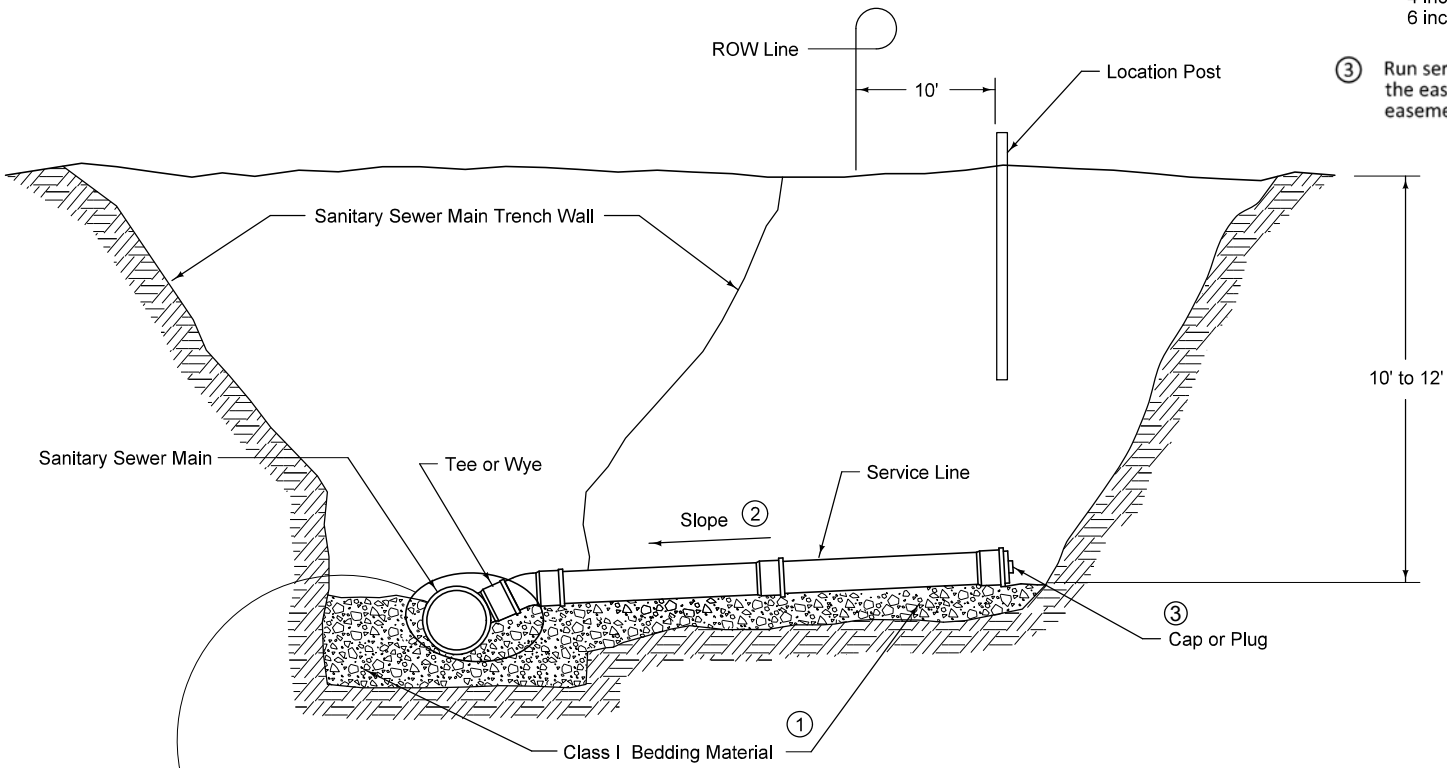
A. ADD the following:
When the proposal form does not include a bid item for temporary services during construction, all costs incurred by the contractor for these items are incidental to other work and no separate payment will be made.

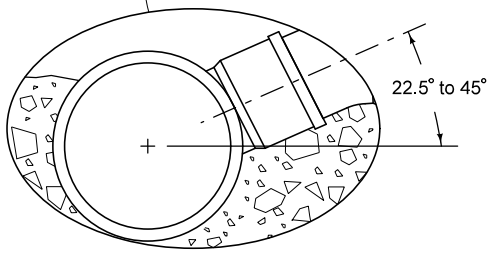
END OF DIVISION

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 4010.201 | SHEET 1OF 2

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2	09/15/25

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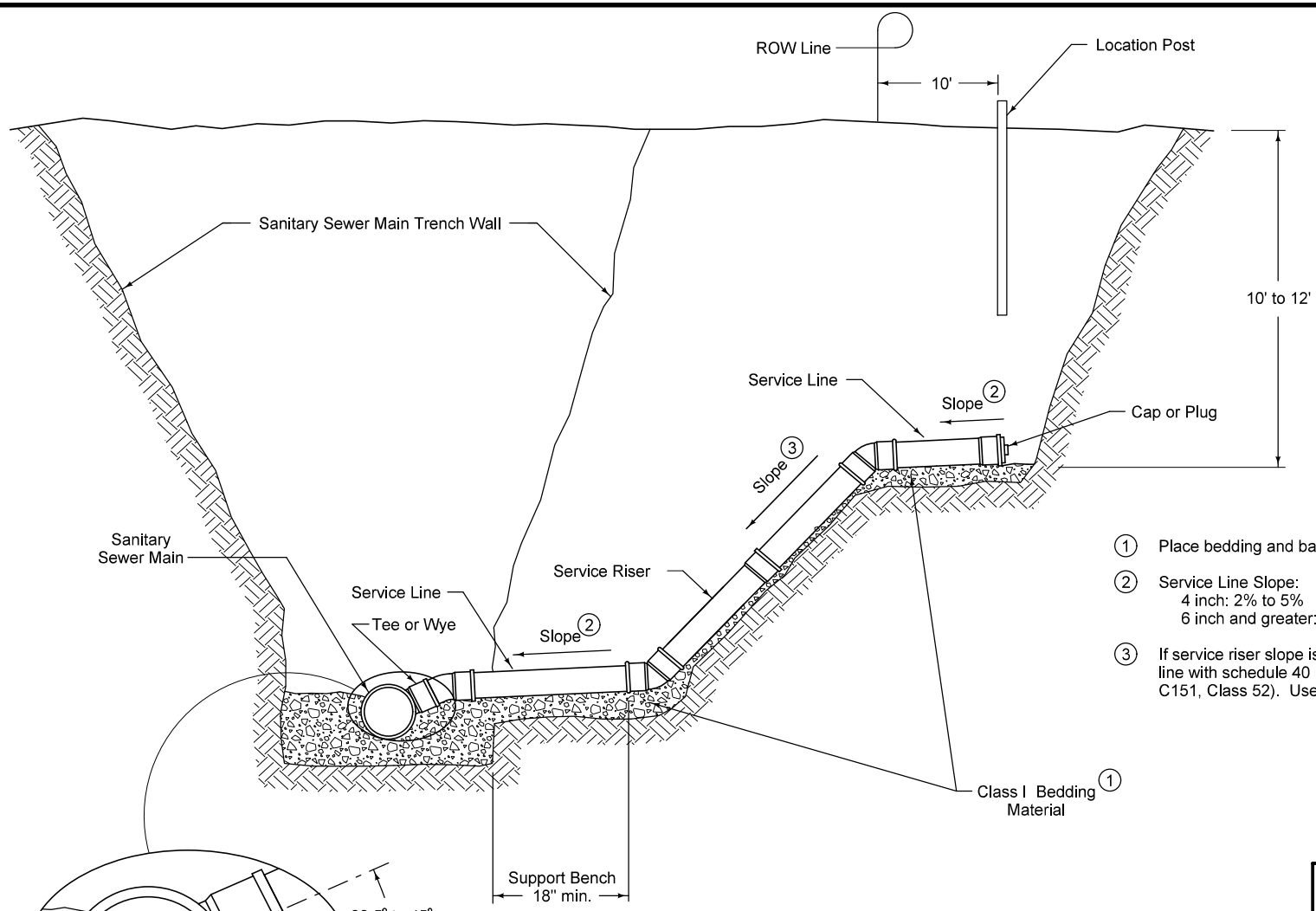
SHEET 1 of 2

SANITARY SEWER SERVICE STUB



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

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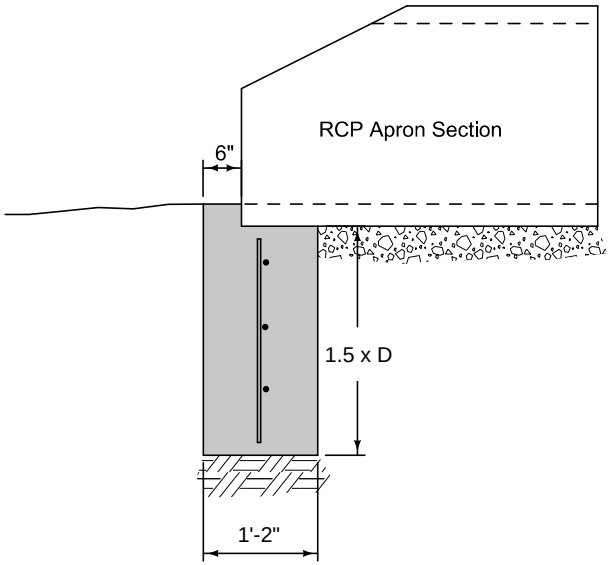
REVISION	
2	09/15/25

BETT4010.201

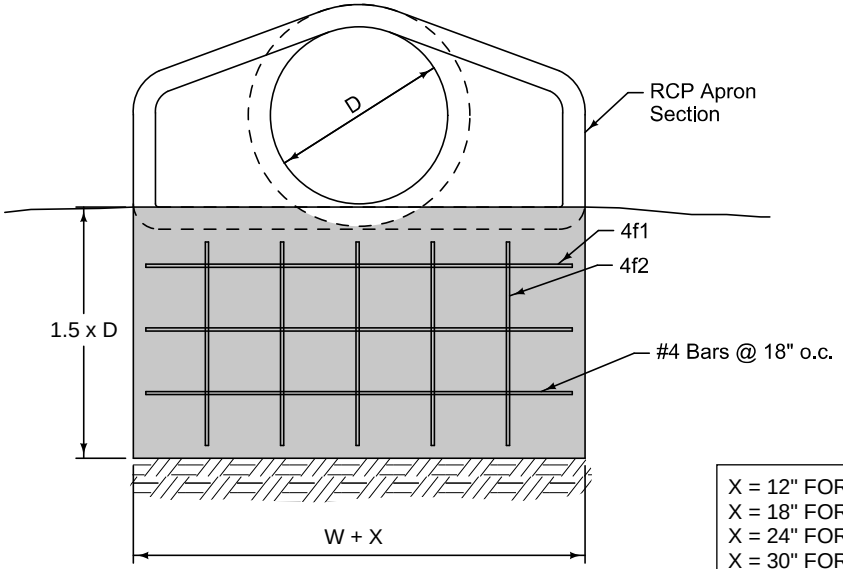
SHEET 2 of 2

SANITARY SEWER SERVICE STUB

FIGURE 4010.201 SHEET 2 OF 2



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 ½"	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

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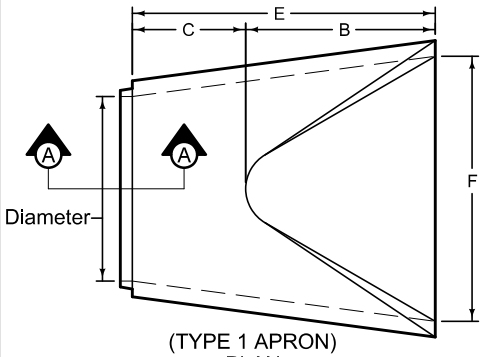
1	06/02/25

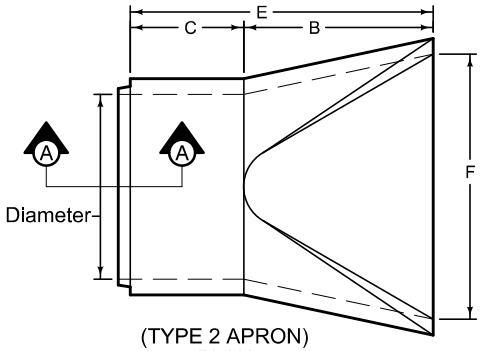
BETT4030.221

SHEET 1 of 1

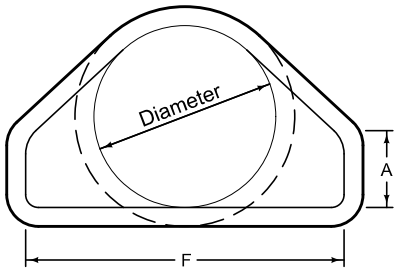
RCP APRON SECTION FOOTING



(TYPE 1 APRON)
PLAN



(TYPE 2 APRON)
PLAN

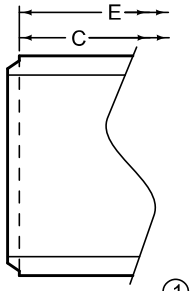


(TYPE 1 AND TYPE 2 APRONS)
END VIEW

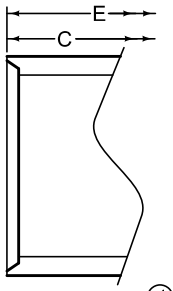
Dimension 'E' shown is the minimum and is considered the design length. Adjust for any difference between the actual length of concrete apron installed and the length indicated below for the length of concrete culvert pipe furnished.

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

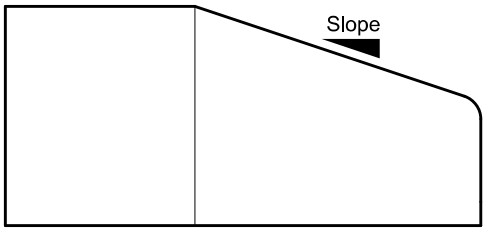
NOTE:
Tie first two joints with pipe connectors.



SECTION A-A (1)
TONGUE END DETAIL



SECTION A-A (1)
GROOVE END DETAIL



SIDE VIEW

TYPE 1 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'-⅞"	6'-⅞"	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'-1½"	6'-1½"	3'-5"
24"	2.5:1	9½"	3'-7½"	2'-6"	6'-1½"	4'-0"
27"	2.5:1	10½"	4'-1 "	2'-0"	6'-1½"	4'-4"
30"	2.5:1	12"	4'-6"	1'-7¾"	6'-1¾"	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	29½"	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	29½"	6'-9"	2'-6½"	9'-3½"	10'-0"

TYPE 2 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'-⅞"	6'-⅞"	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'-1½"	6'-1½"	3'-5"
24"	2.5:1	9½"	3'-7½"	2'-6"	6'-1½"	4'-0"
27"	2.5:1	10½"	4'-1 "	2'-0"	6'-1½"	4'-4"
30"	2.5:1	12"	4'-6"	1'-7¾"	6'-1¾"	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	24½"	5'-5"	2'-7"	8'-0"	7'-6"
60"	1.4:1	24½"	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	23½"	7'-6½"	1'-9"	9'-3½"	10'-0"

FIGURE 4030.222 | SHEET 1 OF 1

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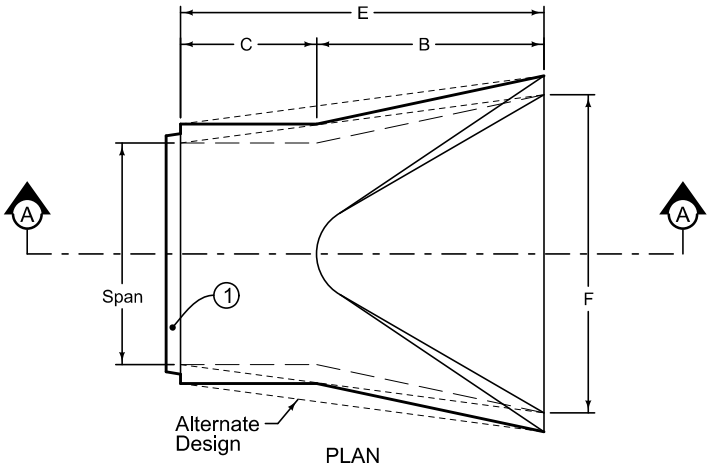
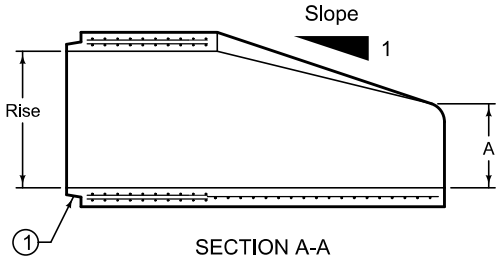
SHEET 1 of 1

CIRCULAR CONCRETE APRONS



PLAN



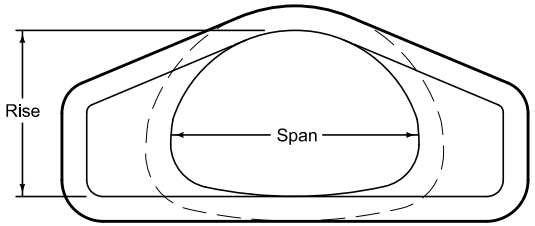
SECTION A-A

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.

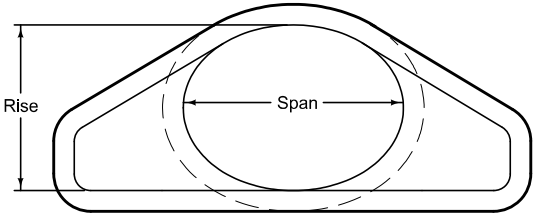
(1) Tongue end used on inlet end section. Groove end used on outlet end section.

NOTE:

Tie first 2 joints with pipe connectors.



END (ARCH)



END (ELLIPTICAL)

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	$11\frac{1}{8}$	60	36	96	72
42	3:1	$15\frac{13}{16}$	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	$21\frac{1}{2}$	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	$8\frac{1}{2}$	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	$15\frac{3}{4}$	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

FIGURE 4030.223

SHEET 1 OF 1

Bettendorf PUBLIC WORKS

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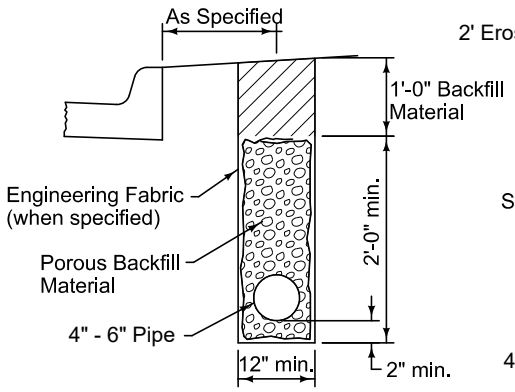
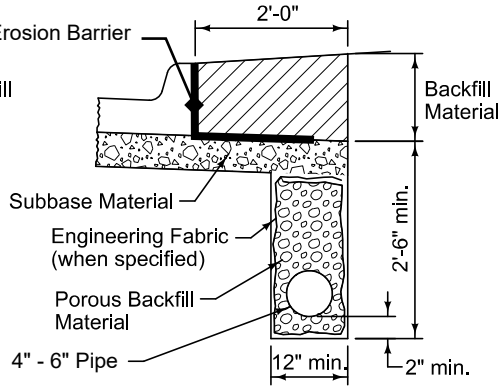
SHEET 1 of 1

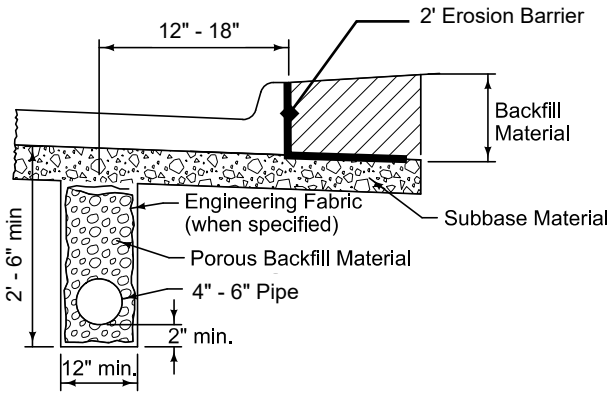
ARCH AND ELLIPTICAL CONCRETE PIPE APRONS



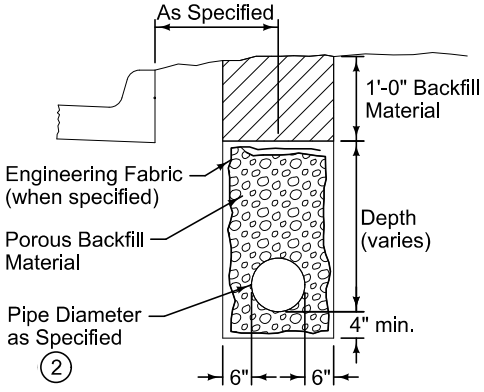
CASE A
TYPE 1



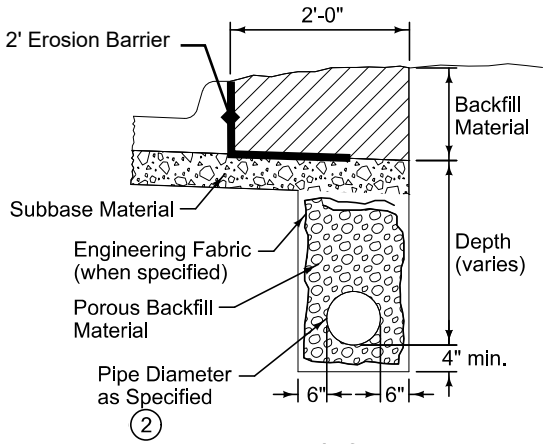
CASE B
TYPE 1



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

FIGURE 4040.231

SHEET 1 OF 1

Bettendorf PUBLIC WORKS

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1	09/10/25

BETT4040.231

SHEET 1 of 1

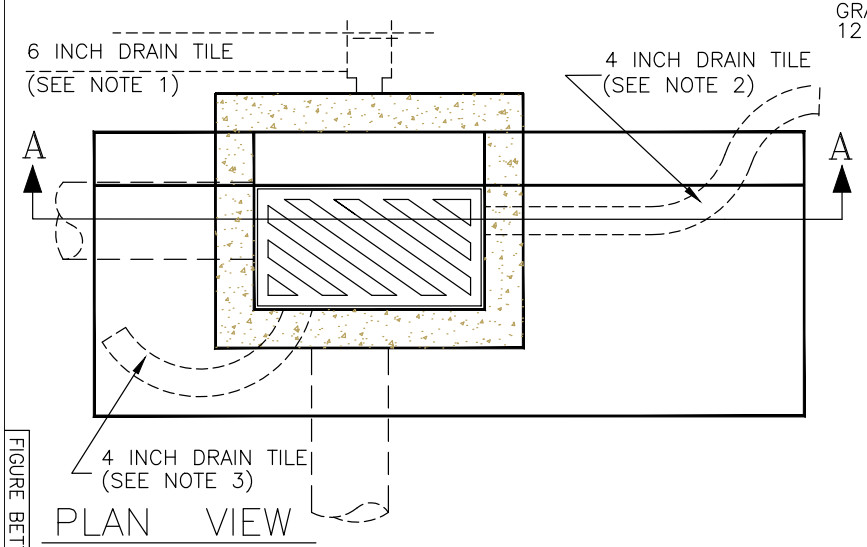
SUBDRAINS

INTAKE BACKFILL, DRAIN TILE AND AND DRAIN TILE CONNECTION

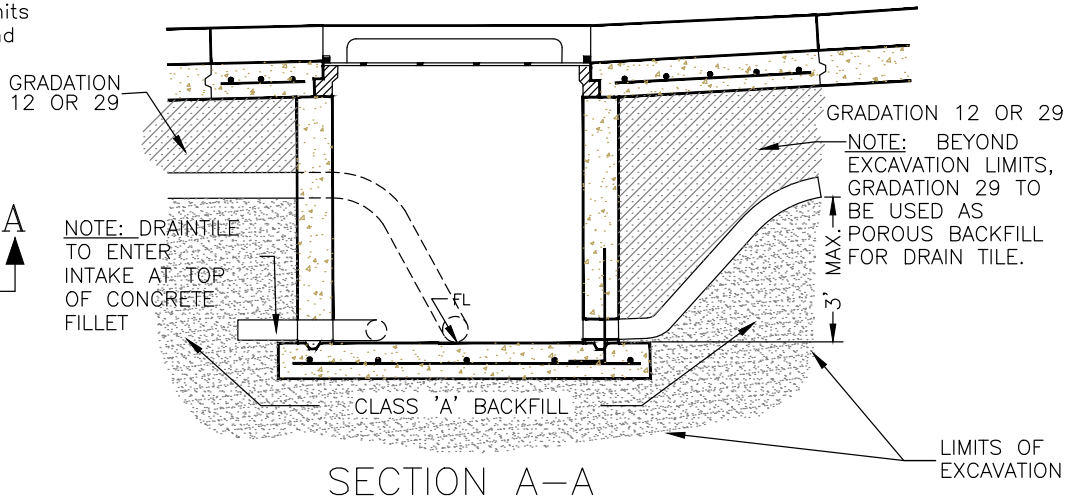
GENERAL NOTES. All intakes constucted under this contract shall be constructed with 4 inch or 6 inch drain tile as specified in these General Notes and Notes 1 thru 3. Although this detail depicts a single intake, it applies to double and triple as well. All connections to structures, fittings and caps 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 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.



PLAN VIEW



SECTION A–A

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.

FIGURE BETT4040.234 | SHEET 1 OF 1

Bettendorf PUBLIC WORKS

STANDARD ROAD PLAN

REVISION	
1	09-15-25

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SHEET 1 of 1

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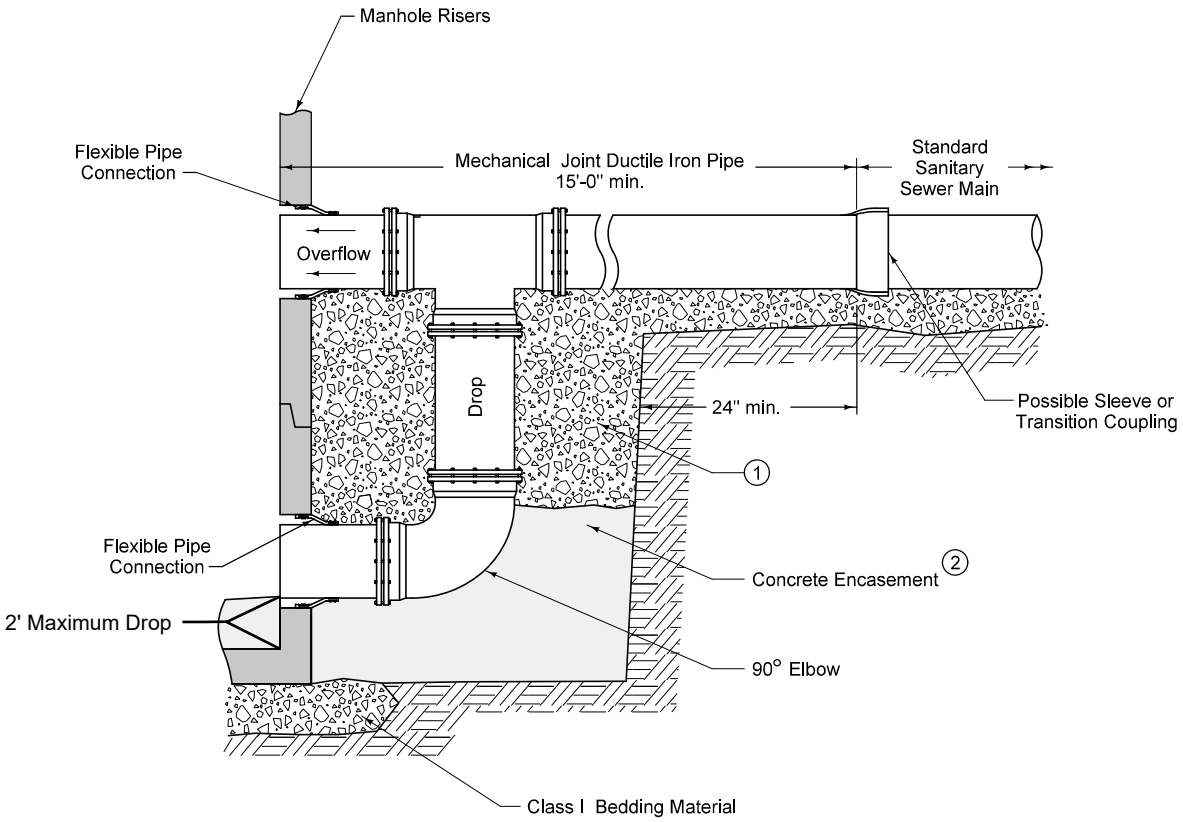
INTAKE BACKFILL, DRAIN TILE AND DRAIN TILE CONNECTION



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.

Bettendorf PUBLIC WORKS

REVISION	
1	05-22/25

STANDARD ROAD PLAN

BETT6010.307

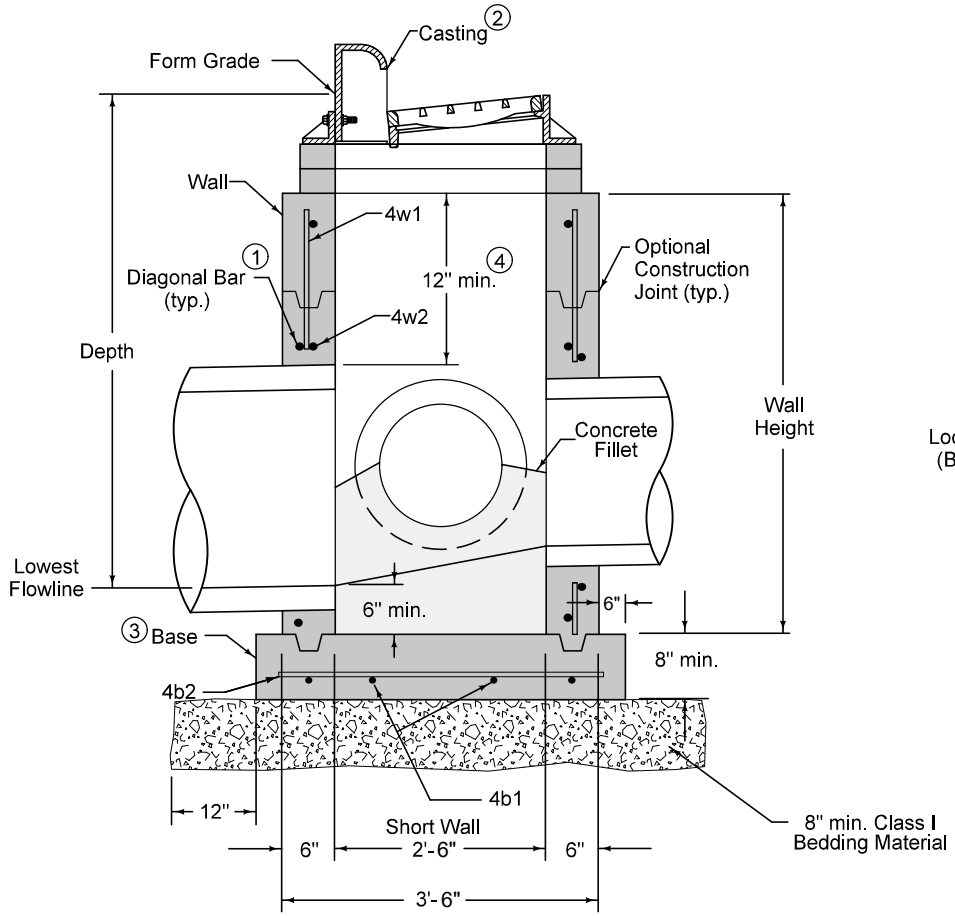
SHEET 1 of 1

REVISIONS:

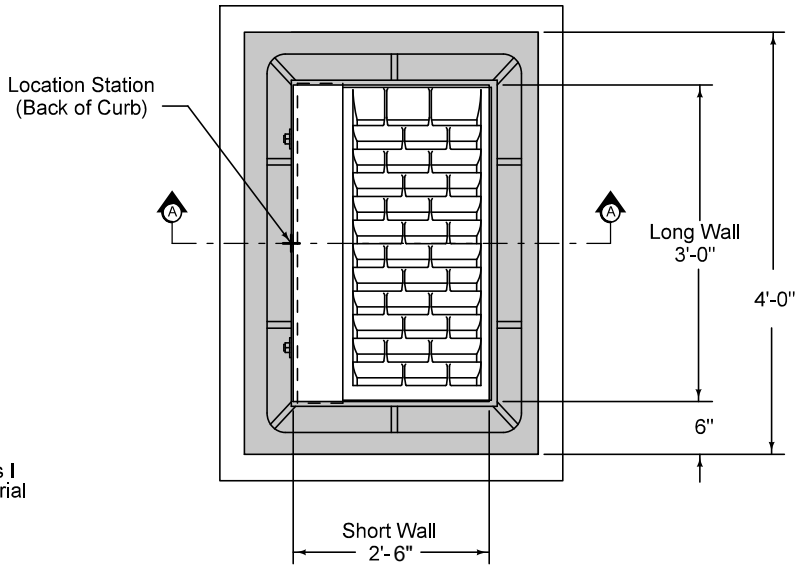
SUDAS DIRECTOR DESIGN METHODS ENGINEER

EXTERNAL DROP CONNECTION FOR SANITARY SEWER MANHOLE

FIGURE 6010.307 SHEET 1 OF 1



SECTION A-A



PLAN

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.

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

Bettendorf PUBLIC WORKS

REVISION 1 05-23/25

STANDARD ROAD PLAN

BETT6010.501

SHEET 1 of 1

REVISIONS:

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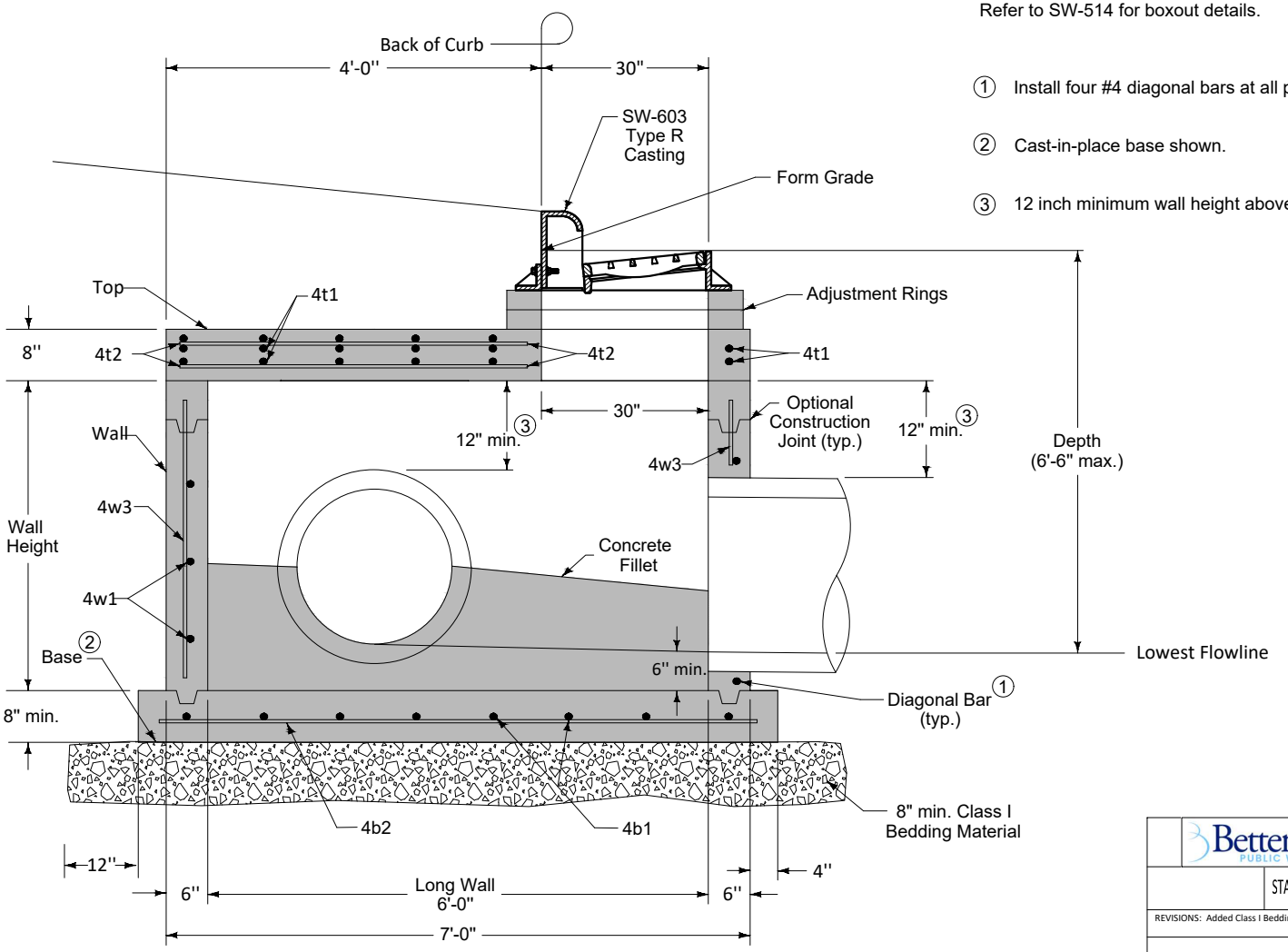
SINGLE GRATE INTAKE

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

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1	05-23-25

STANDARD ROAD PLAN

BETT6010.503

SHEET 1 of 2

REVISIONS: Added Class I Bedding Material.

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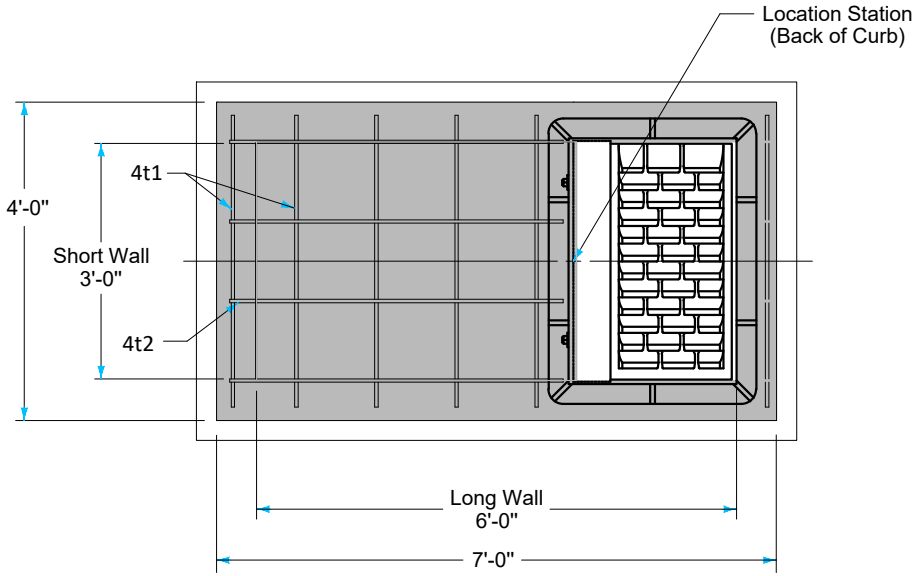
SINGLE GRATE INTAKE SPECIAL

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''

Bettendorf PUBLIC WORKS

STANDARD ROAD PLAN

REVISION	
1	05-23-25

BETT6010.503

SHEET 1 of 2

REVISIONS: Added Class I Bedding Material.

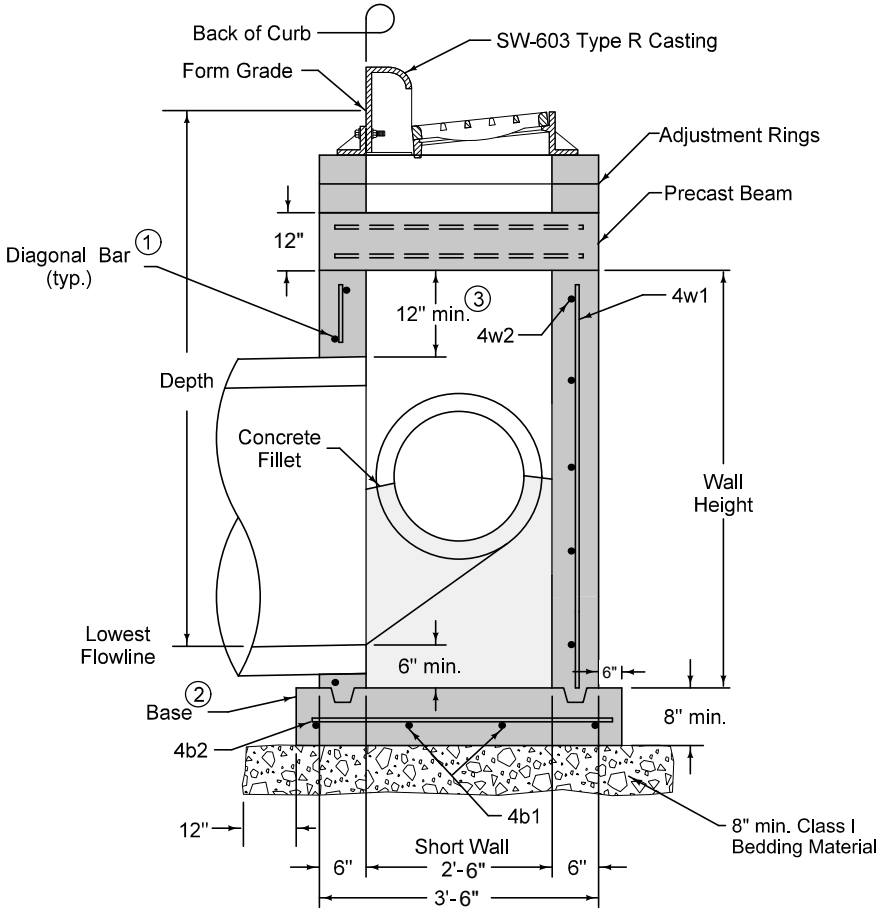
SUDAS DIRECTOR | DESIGN METHODS ENGINEER

SINGLE GRATE INTAKE SPECIAL

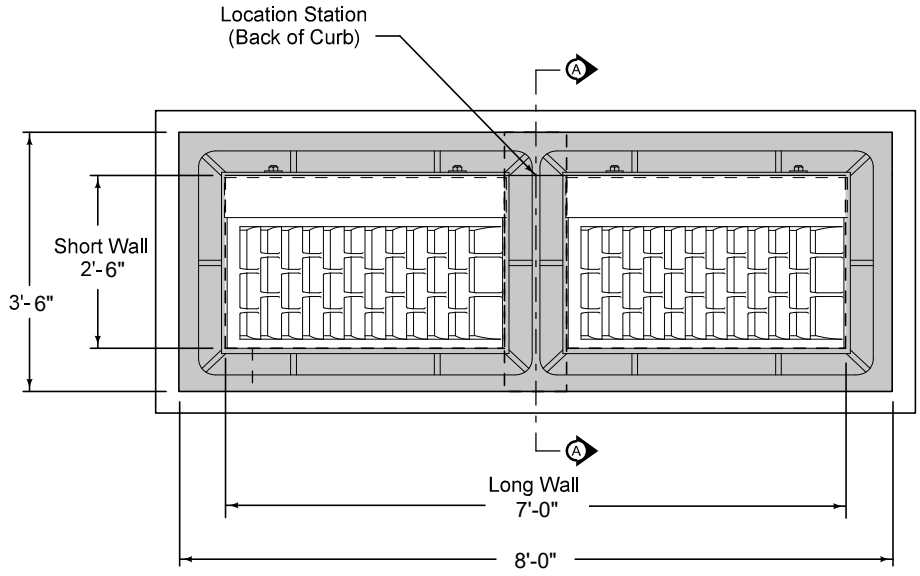
FIGURE 6010.503 SHEET 2 OF 2

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 1OF 2

Bettendorf PUBLIC WORKS

STANDARD ROAD PLAN

REVISION	
1	05-23/25

BETT6010.505

SHEET 1 of 2

REVISIONS:

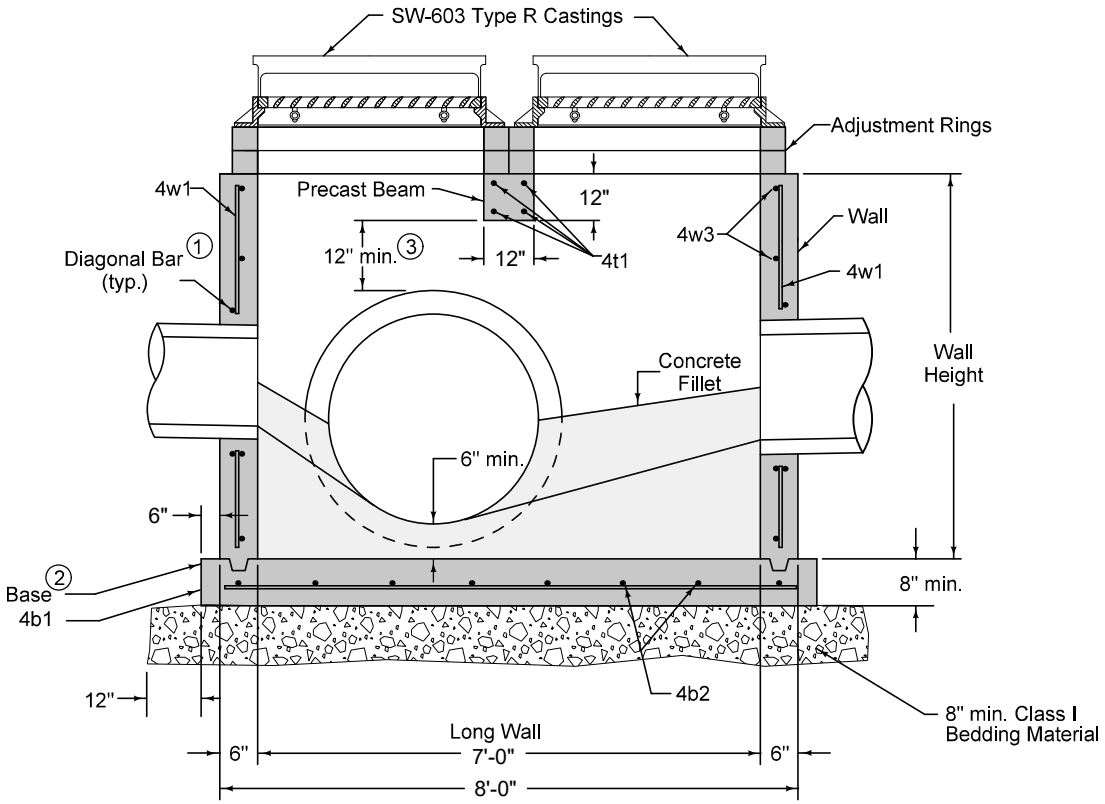
SUDAS DIRECTOR DESIGN METHODS ENGINEER

DOUBLE GRATE INTAKE

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"

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STANDARD ROAD PLAN

BETT6010.505

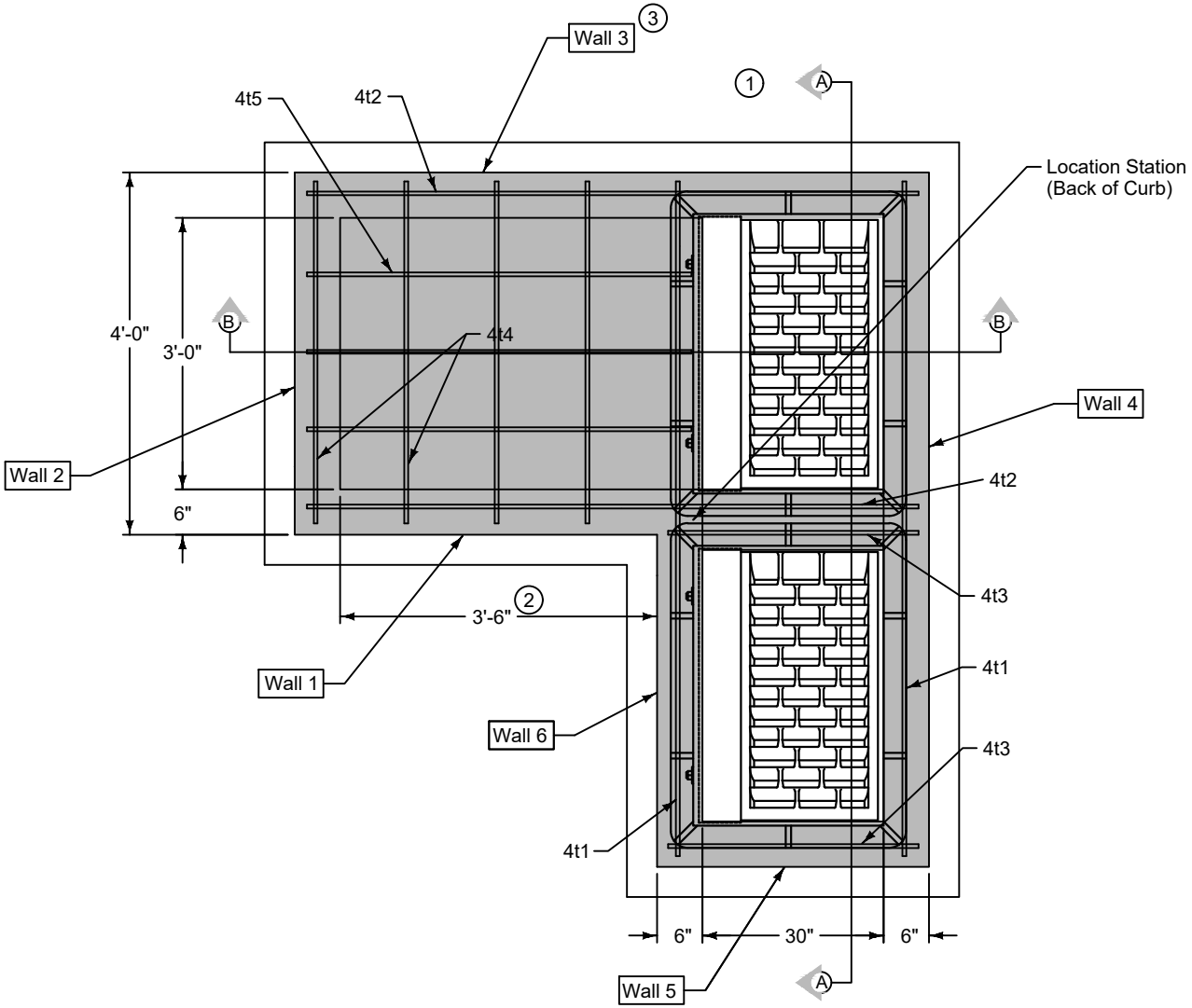
SHEET 2 of 2

REVISIONS:

SUDAS DIRECTOR DESIGN METHODS ENGINEER

DOUBLE GRATE INTAKE

FIGURE 6010.505 SHEET 2 OF 2



PLAN

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"

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STANDARD ROAD PLAN

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BETT6010.506

SHEET 1 of 2

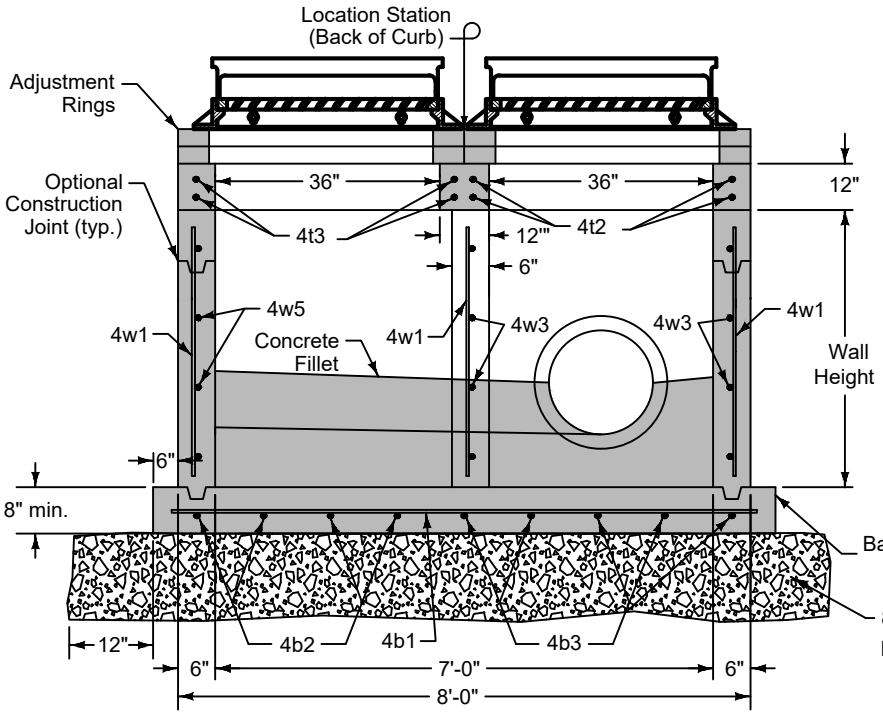
REVISIONS: Added Class I Bedding Material.

SUDAS DIRECTOR | DESIGN METHODS ENGINEER

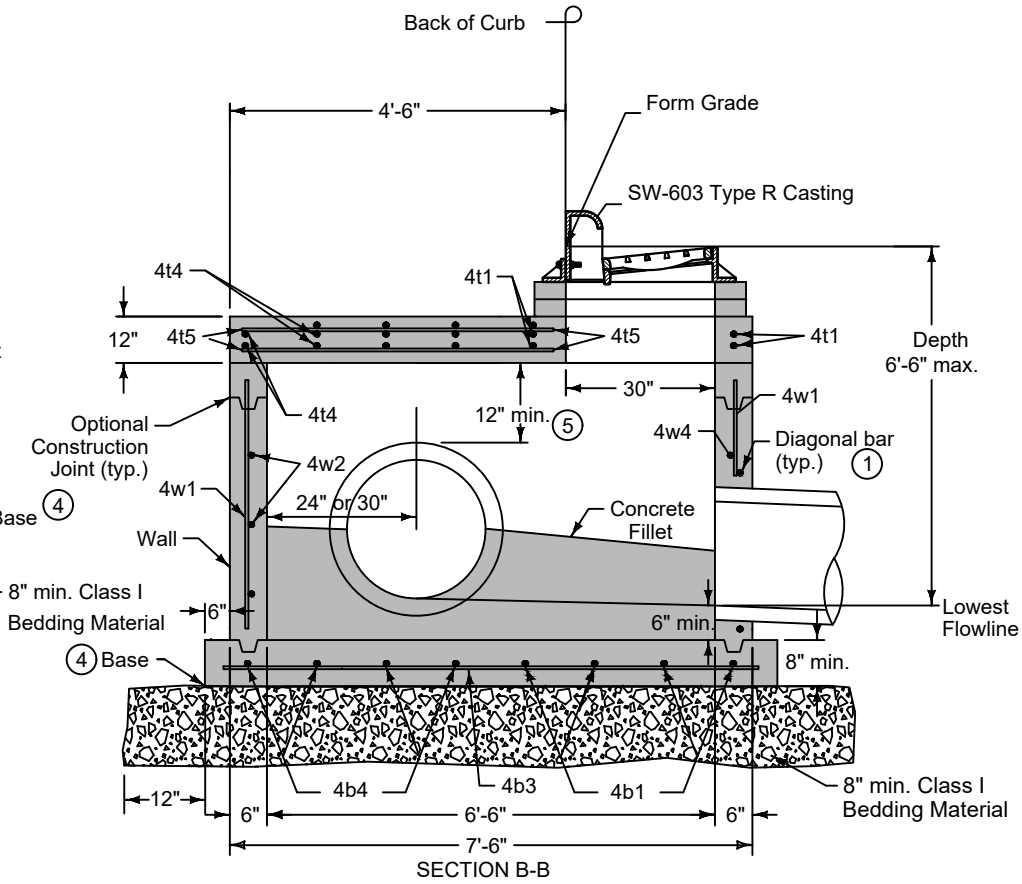
DOUBLE GRATE INTAKE SPECIAL

FIGURE 6010.506

SHEET 1 OF 2



SECTION A-A



SECTION B-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.

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1	05-28-25

BETT6010.506

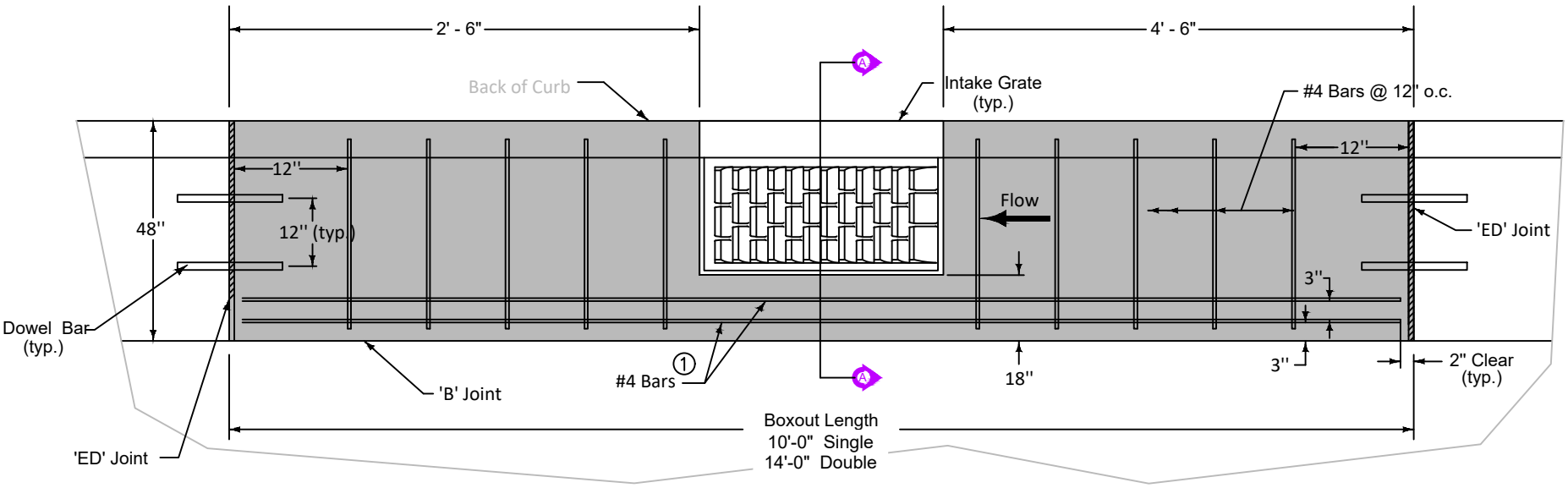
SHEET 2 of 2

REVISIONS: Added Class I Bedding Material.

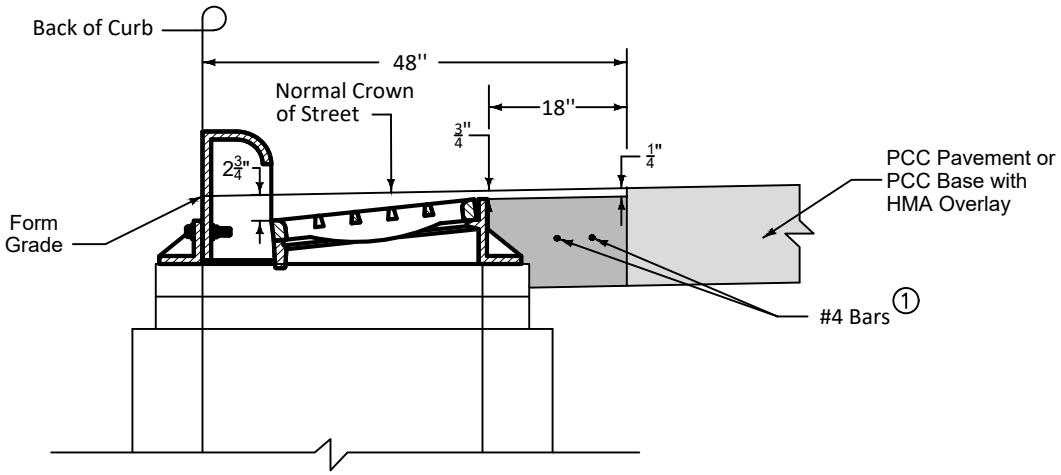
SUDAS DIRECTOR | DESIGN METHODS ENGINEER

DOUBLE GRATE INTAKE SPECIAL

FIGURE 6010.506 SHEET 2 OF 2



BOXOUT IN PCC PAVEMENT AND PCC BASE WITH HMA OVERLAY



SECTION A-A

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.

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STANDARD ROAD PLAN

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BETT6010.514

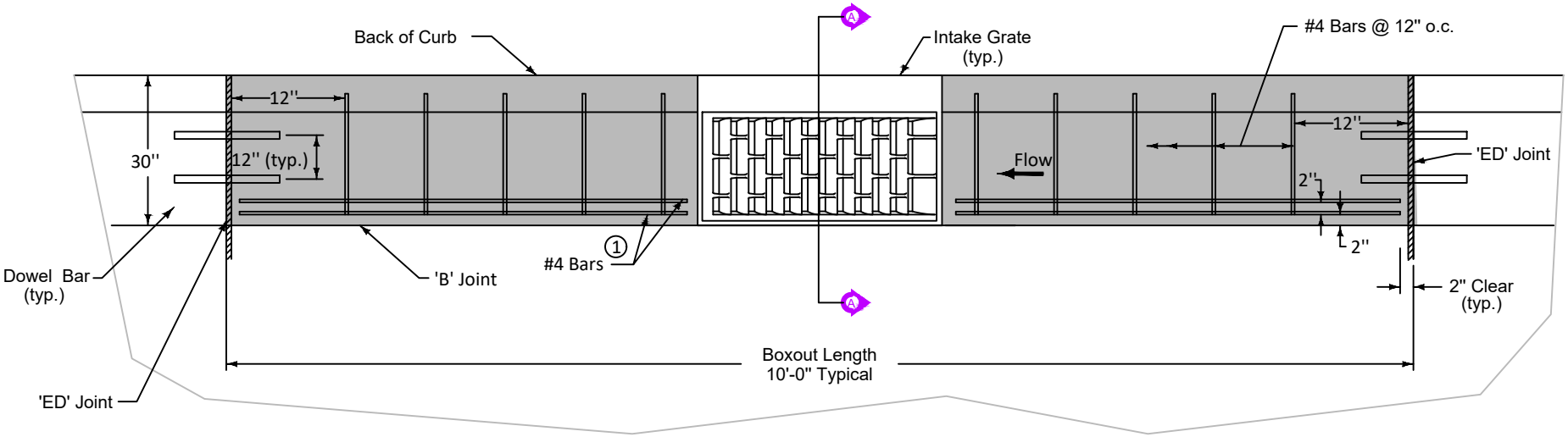
SHEET 1 of 2

REVISIONS: Added Class I Bedding Material.

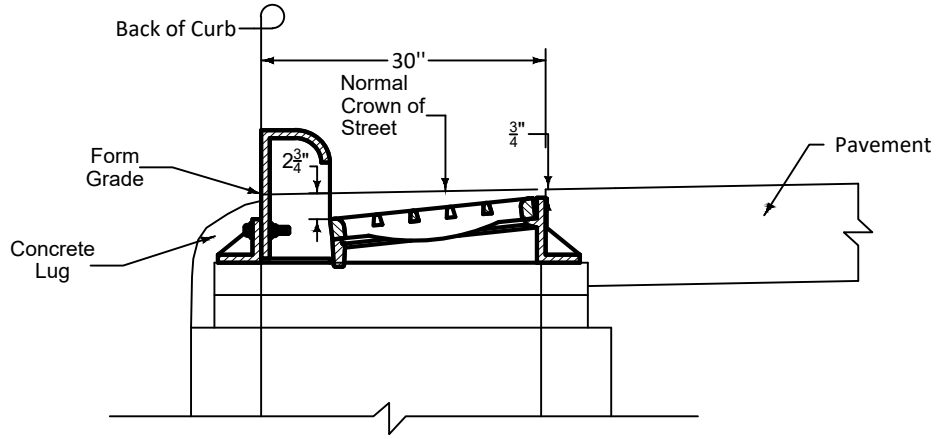
SUDAS DIRECTOR | DESIGN METHODS ENGINEER

BOXOUT FOR GRATE INTAKES

FIGURE BETT6010.514 | SHEET 1 OF 2



BOXOUT IN PCC CURB AND GUTTER



SECTION A-A

① Center bars vertically within slab.

FIGURE BETT6010.514 | SHEET 2 OF 2

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STANDARD ROAD PLAN

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1	05-28-25

BETT6010.514

SHEET 2 of 2

REVISIONS: Added Class I Bedding Material.

SUDAS DIRECTOR | DESIGN METHODS ENGINEER

BOXOUT FOR GRATE INTAKES

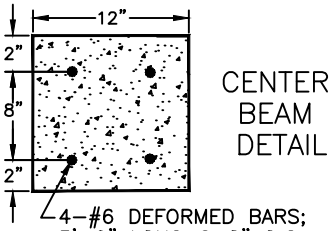
NOTE:

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.

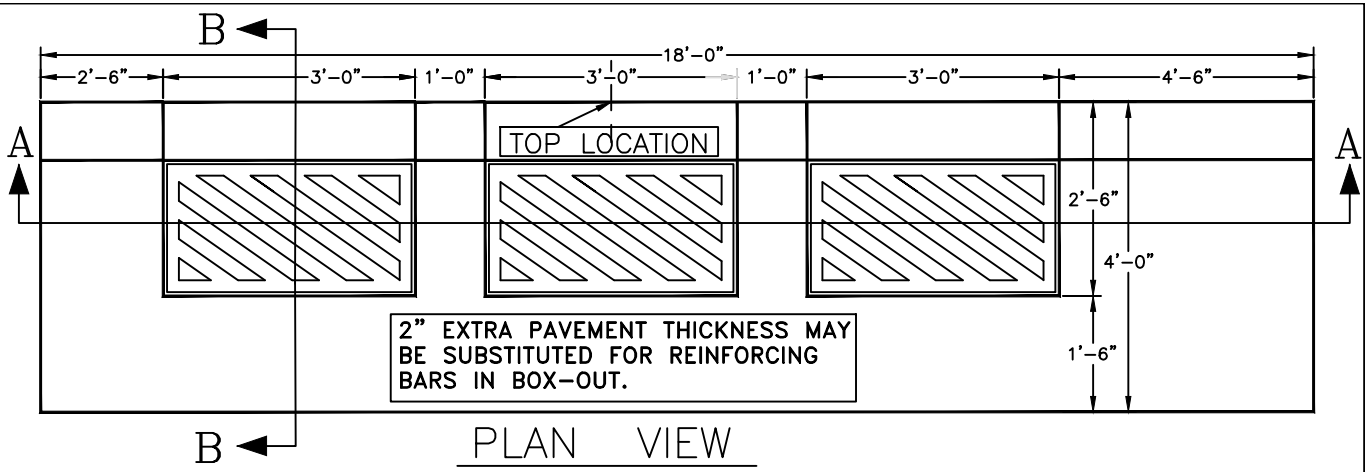
KEYWAYS SHALL HAVE NOMINAL DIMENSIONS OF 1 1/2" DEPTH AND 2 1/2" WIDTH.

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

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

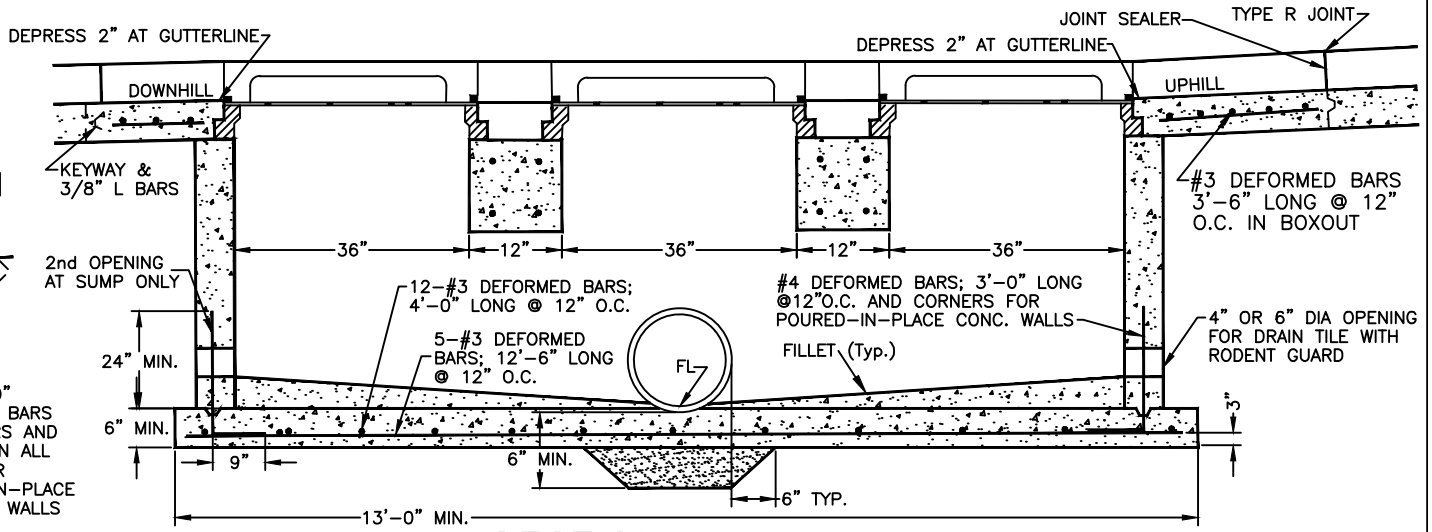


CENTER BEAM DETAIL

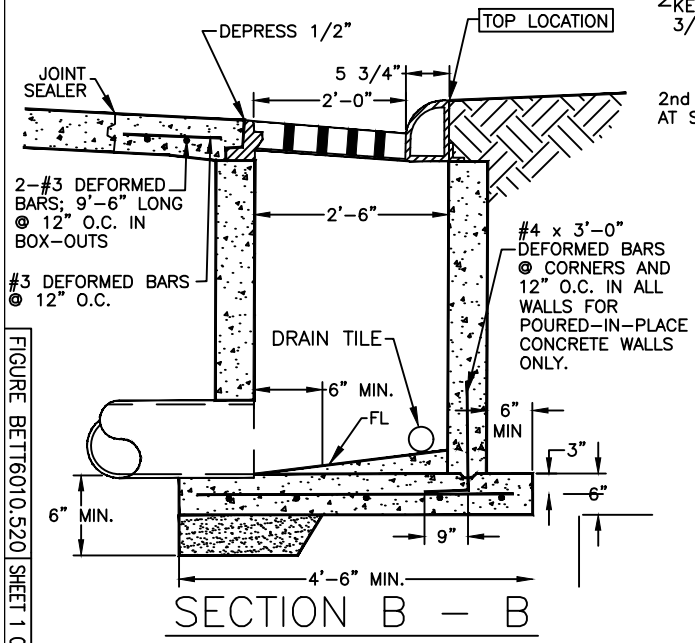


PLAN VIEW

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

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STANDARD ROAD PLAN

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1	09-15-25

BETT6010.520

SHEET 1 of 1

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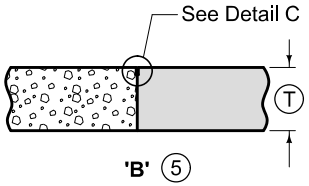
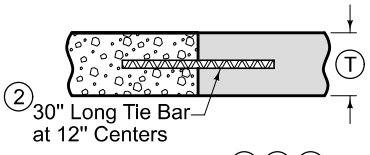
TRIPLE CATCH BASIN

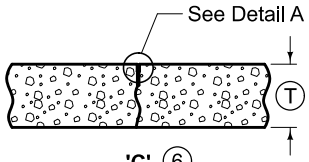
FIGURE BETT6010.520 | SHEET 1 OF 1



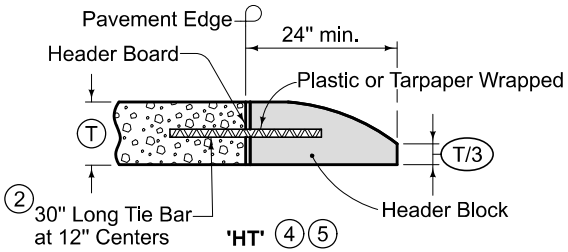
'B' (5)
PLAIN JOINT
(Abutting Pavement Slabs)



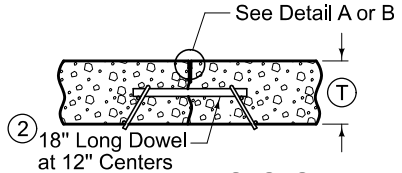
'DW' (3)(4)(7)
DAY'S WORK JOINT (Non-working)



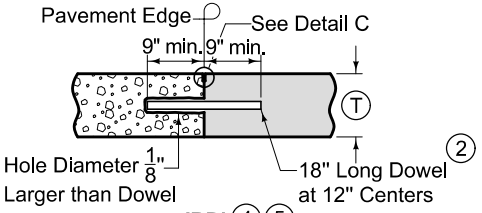
'C' (6)
CONTRACTION JOINT



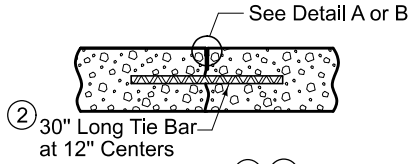
'HT' (4)(5)
HEADER JOINT
(End Rigid Pavement)



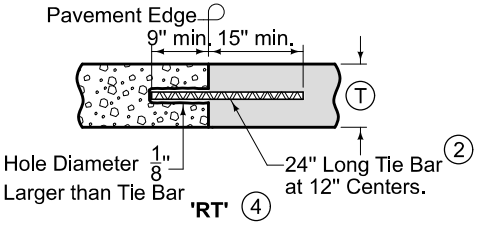
'CD' (1)(4)(6)
DOWELED CONTRACTION JOINT



'RD' (4)(5)
ABUTTING PAVEMENT JOINT

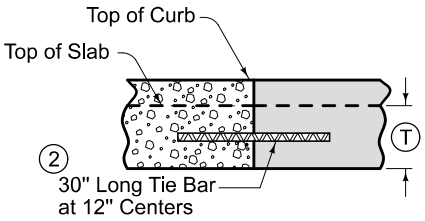


'CT' (4)(10)
TIED CONTRACTION JOINT

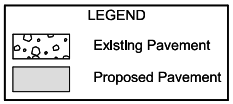


'RT' (4)
ABUTTING PAVEMENT JOINT
RIGID TIE

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.



'DW - CG' (3)(4)
DAY'S WORK JOINT
CURB AND GUTTER UNIT



TRANSVERSE CONTRACTION

Bettendorf PUBLIC WORKS

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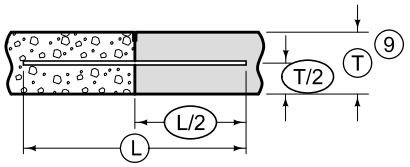
BETT7010.101

SHEET 1 of 8

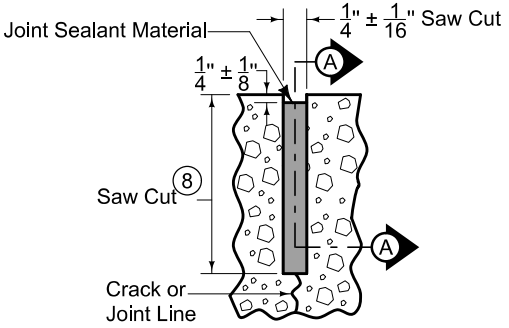
JOINTS

FIGURE 7010.101

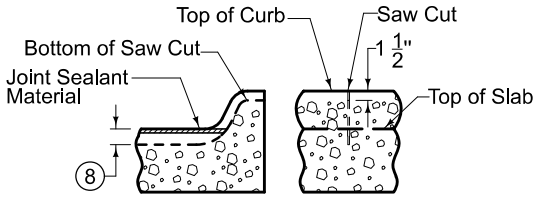
SHEET 1 OF 8



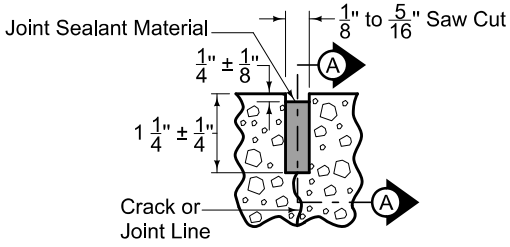
BAR PLACEMENT
(Applies to all joints unless otherwise detailed.)



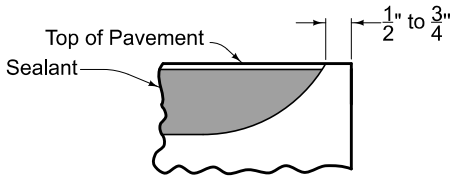
DETAIL A
(Saw cut formed by conventional concrete sawing equipment.)



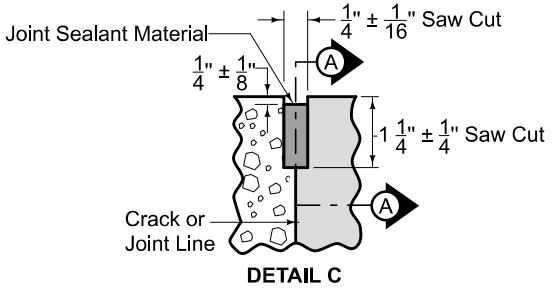
'C' JOINT IN CURB
(Match 'CT', 'CD', or 'C' joint in pavement.)



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 ± 1/4"; saw 'C' joint to a depth of T/4 ± 1/4".

⑨ When tying into old pavement, Ⓣ represents the depth of sound PCC.

BAR SIZE TABLE FOR CONTRACTION JOINTS				
Ⓣ	Solid Dowel Diameter	Tubular Dowel Diameter	Elliptical	Tie Bar Size
< 8"	3/4"	7/8"	N/A	#6
≥ 8" but < 10"	1 1/4"	1 3/8"	Small	#10
≥ 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

Bettendorf PUBLIC WORKS

REVISION	
12	09/10/25

BETT7010.101

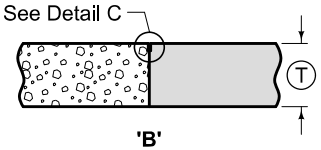
SHEET 2 of 8

JOINTS

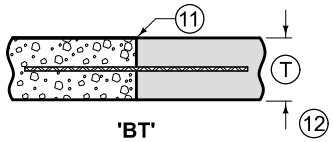
FIGURE 7010.101

SHEET 2 OF 8

TRANSVERSE CONTRACTION

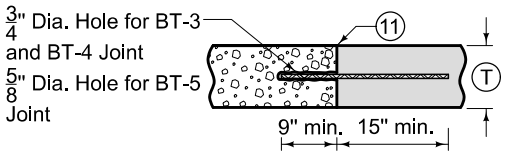


'B'
PLAIN JOINT
(Abutting Pavement Slabs)



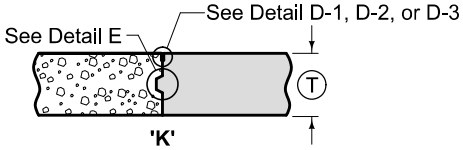
'BT'
ABUTTING PAVEMENT JOINT - RIGID TIE

T	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

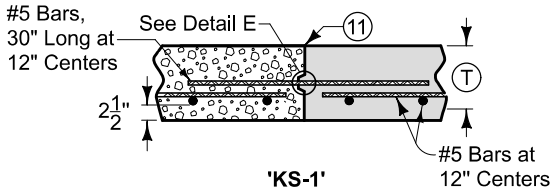


'BT'
ABUTTING PAVEMENT JOINT - RIGID TIE (Drilled)

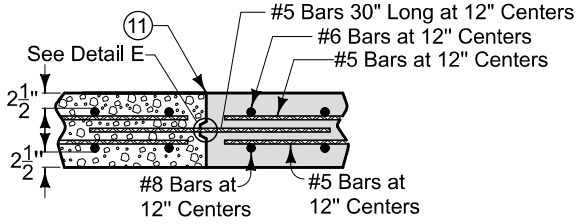
T	Joint	Bars	Bar Length and Spacing
< 8"	'BT-5'	#4	24" Long at 30" Centers
≥ 8"	'BT-3'	#5	24" Long at 30" Centers
	'BT-4'		24" Long at 15" Centers



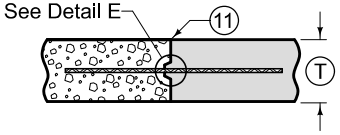
'K'
KEYED JOINT FOR ADJACENT SLABS
(Where T is 8" or more)



'KS-1'
[Single Reinforced Pavement (Bridge Approach)]



'KS-2'
[Double Reinforced Pavement (Bridge Approach)]



'KT' (10)(12)
ABUTTING PAVEMENT JOINT - KEYWAY TIE

T	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

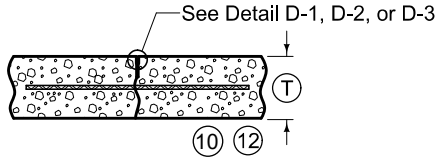
LONGITUDINAL CONTRACTION

(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.

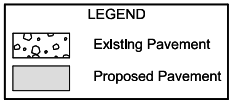
(12) The following joints are interchangeable, subject to the pouring sequence:
'L-1', 'BT-1', and 'KT-1'
'L-2', 'BT-2', and 'KT-2'
'L-3', 'BT-6', and 'KT-3'

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



'L'
CONTRACTION JOINT

T	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



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REVISION	
12	09/10/25

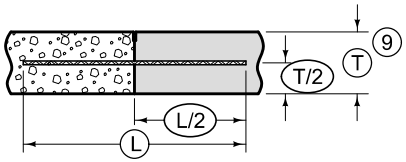
BETT7010.101

SHEET 3 of 8

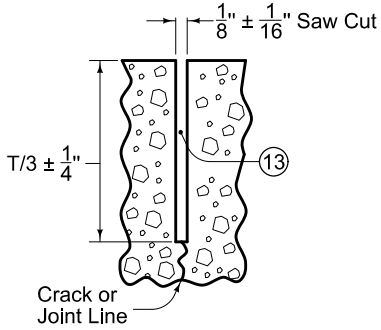
JOINTS

FIGURE 7010.101

SHEET 3 OF 8



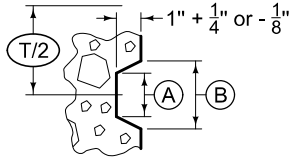
TIE BAR PLACEMENT
(Applies to all joints unless otherwise detailed.)



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

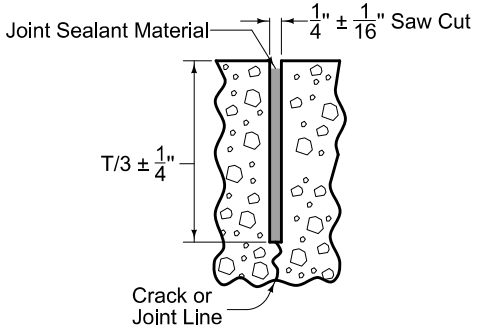
⑨ When tying into old pavement, (T) represents the depth of sound PCC.

⑬ Sealant or cleaning not required.

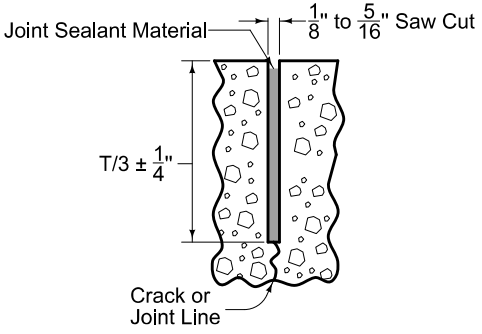


DETAIL E

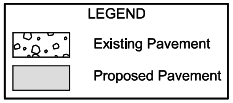
KEYWAY DIMENSIONS			
Keyway Type	Pavement Thickness (T)	(A)	(B)
Standard	8" or greater	1 3/4"	2 3/4"
Narrow	Less than 8"	1"	2"



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)



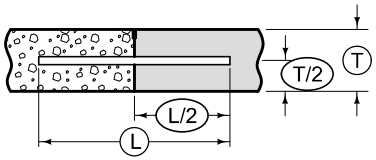
Bettendorf PUBLIC WORKS

REVISION	
12	09/10/25
BETT7010.101	
SHEET 4 of 8	

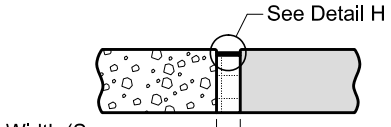
LONGITUDINAL CONTRACTION

JOINTS

FIGURE 7010.101 SHEET 4 OF 8

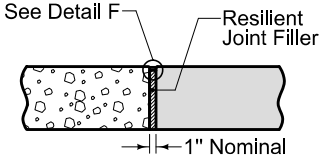


DOWEL PLACEMENT
(Applies to all joints unless otherwise detailed.)

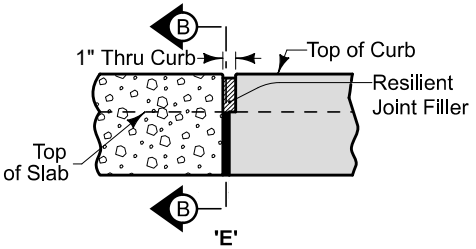


'CF' JOINT

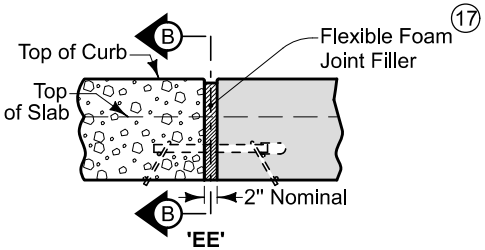
TYPE	WIDTH
CF-1	2"
CF-2	$2\frac{1}{2}$"
CF-3	3"
CF-4	$3\frac{1}{2}$"



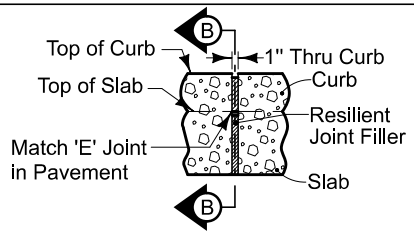
'E'
1" EXPANSION JOINT



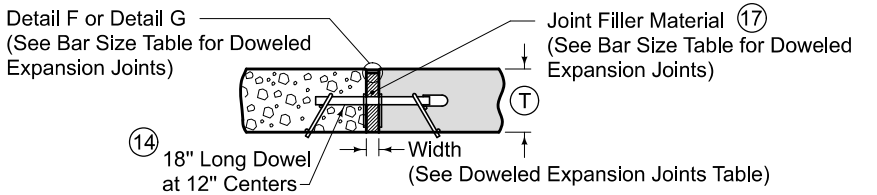
'E'
JOINT IN CURB
(View at Back of Curb)



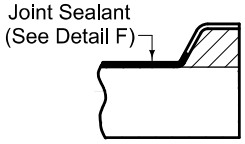
'EE'
JOINT IN CURB
(View at Back of Curb)



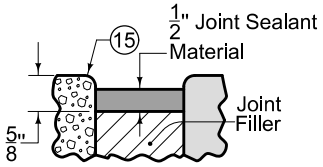
'ES'
JOINT IN CURB
(View at Back of Curb)



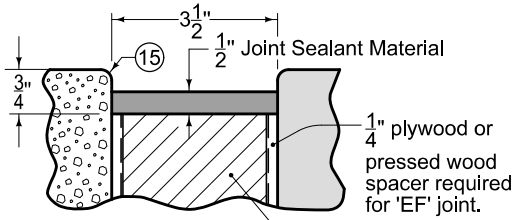
'ED', 'EE', 'EF' 16
DOWELED EXPANSION JOINT



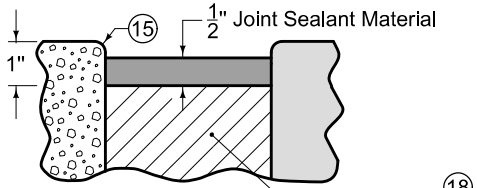
SECTION B-B



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	$3\frac{1}{2}$"	Flexible Foam (Detail G)

BAR SIZE TABLE FOR DOWELED EXPANSION JOINTS			
T	< 8"	≥ 8" but < 10"	≥ 10"
Dowel Diameter	$\frac{3}{4}$"	$1\frac{1}{4}$"	$1\frac{1}{2}$"
Tubular, GFRP, and Elliptical Dowel Bars will not be allowed for expansion joints.			

LEGEND
Existing Pavement
Proposed Pavement

FIGURE 7010.101
SHEET 5 OF 8

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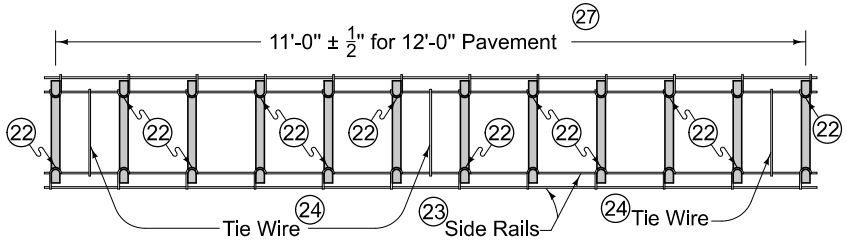
REVISION	
12	09/10/25

BETT7010.101
SHEET 5 of 8

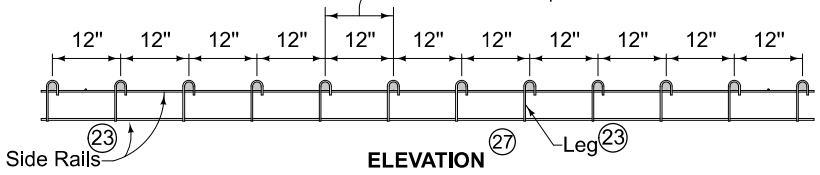
JOINTS

CONTRACTION JOINTS

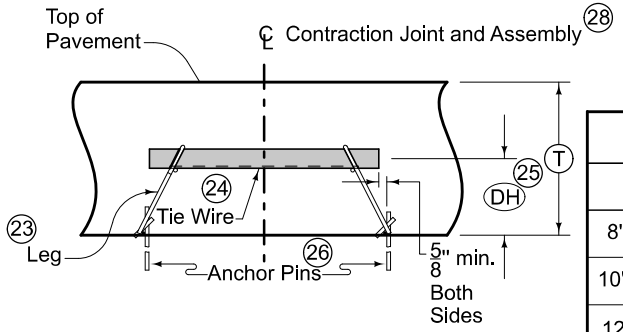


PLAN

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



ELEVATION



LONGITUDINAL SECTION

DOWEL ASSEMBLIES (19) (20) (21)

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

FIGURE 7010.101 | SHEET 6 OF 8

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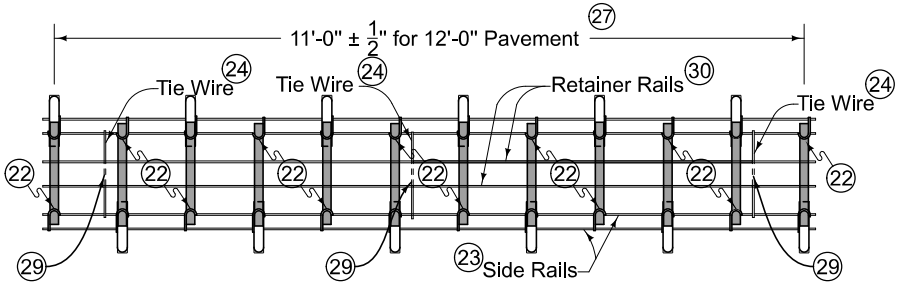
REVISION	
12	09/10/25

BETT7010.101

SHEET 6 of 8

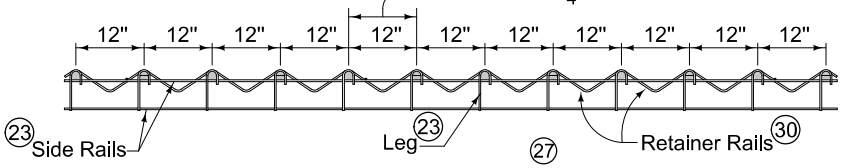
JOINTS

EXPANSION JOINTS

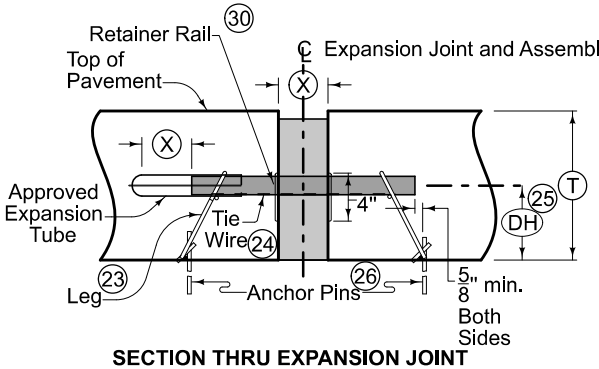


PLAN

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



ELEVATION



SECTION THRU EXPANSION JOINT

JOINT OPENING AND EXPANSION TUBE EXTENSION		
Joint Type	(X)	Minimum Tube Length
"ED"	1"	6"
"EE"	2"	7"
"EF"	3 1/2"	9"

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.

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REVISION	
12	09/10/25

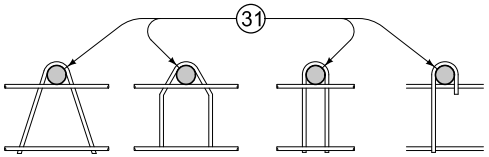
BETT7010.101

SHEET 7 of 8

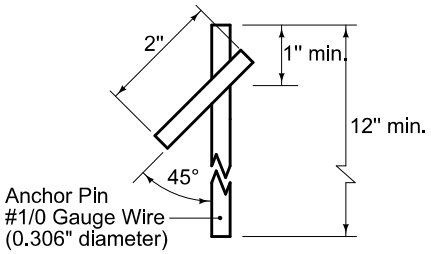
JOINTS

FIGURE 7010.101

SHEET 7 OF 8



OPTIONAL LEG SHAPES



ANCHOR PIN

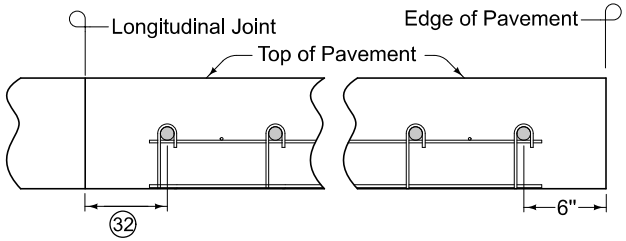
19 Use 18 inch long dowel bars with a tolerance of ± 1/8 inch. Ensure the centerlines of individual dowels are parallel to the other dowels in the assembly within ± 1/8 inch.

20 Use wires with a minimum tensile strength of 50 ksi.

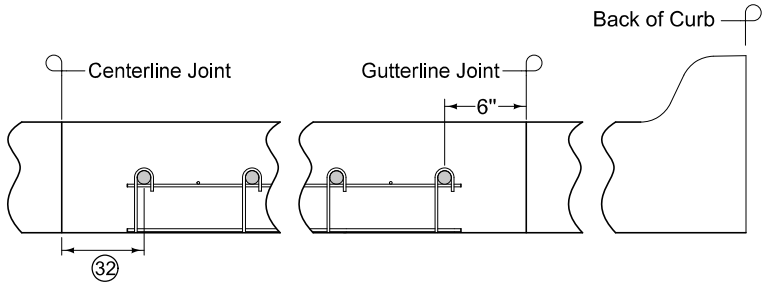
21 Details apply to both transverse contraction and expansion joints.

31 Diameter of bend around dowel is dowel diameter + 1/8 to 3/16 inches.

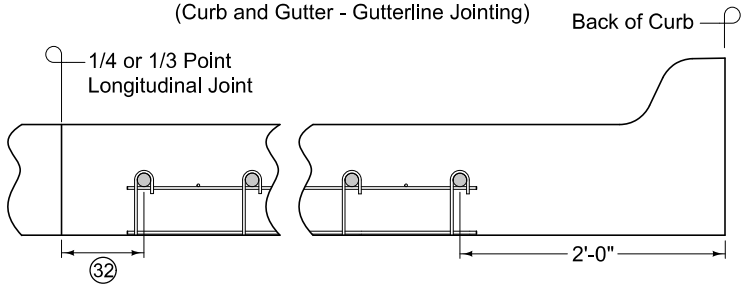
32 For uniform lane widths: 3 to 6 inches. For taper and variable width pavements: 3 to 12 inches.



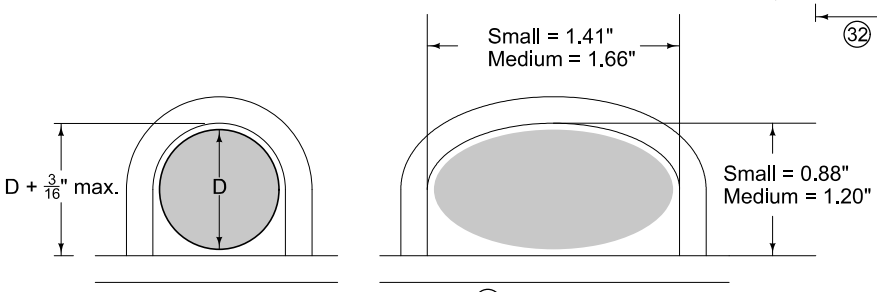
PLACEMENT LIMITS
(Rural Section)



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

FIGURE 7010.101
SHEET 8 OF 8

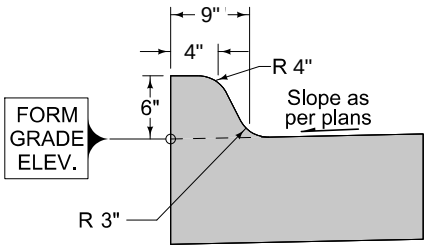
Bettendorf PUBLIC WORKS

REVISION	
12	09/10/25

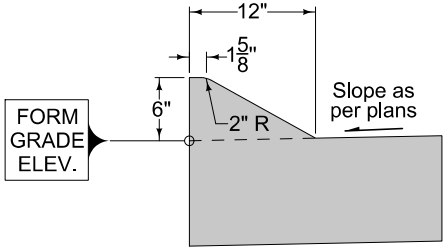
BETT7010.101

SHEET 8 of 8

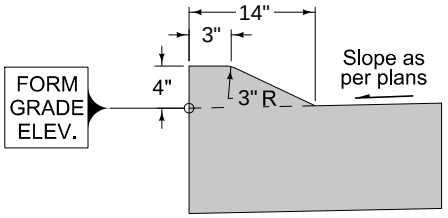
JOINTS



6" STANDARD CURB



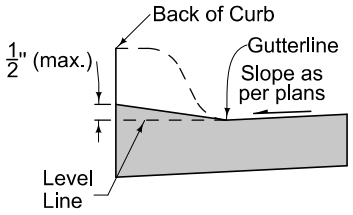
6" SLOPED CURB



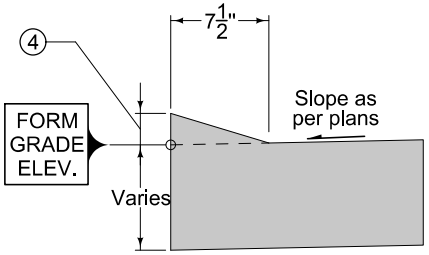
4" SLOPED CURB

For joint details, see PV-101.

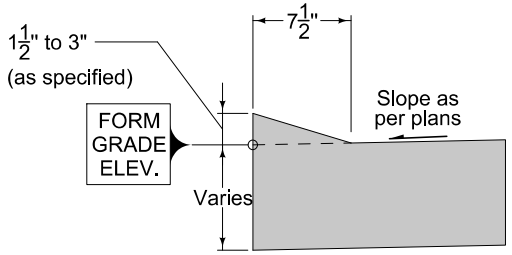
1. 6 inch Standard Curb, 6 inch Sloped Curb, or 4 inch Sloped Curb as specified.
2. $\frac{1}{8}$ inch if Proposed Pavement is HMA. No elevation difference if Proposed Pavement is PCC.
3. 'BT' , 'KT', or 'L' joint if Proposed Pavement is PCC. 'B' joint if Proposed Pavement is HMA.
4. 0 to 2 inches for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



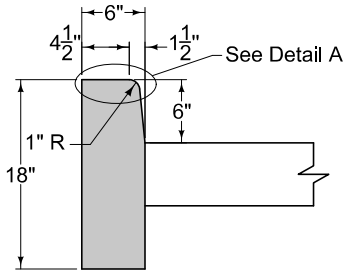
DROP CURB AT SIDEWALK



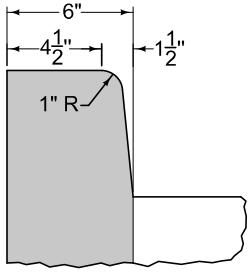
DRIVEWAY DROP CURB (IowaDepartment of Transportation is not the Contracting Authority)



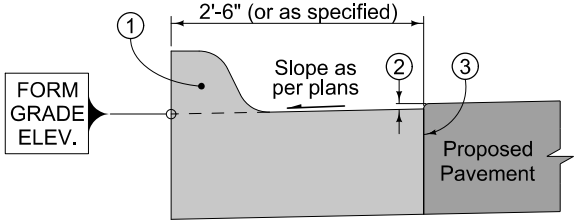
DRIVEWAY DROP CURB (Iowa Department of Transportation is the Contracting Authority)



BEAM CURB*
*For short replacement sections, match existing curb profile



DETAIL A



CURB AND GUTTER UNIT

FIGURE 7010.102
SHEET 1 OF 2

Bettendorf PUBLIC WORKS

REVISION	
1	05-23/25

STANDARD ROAD PLAN

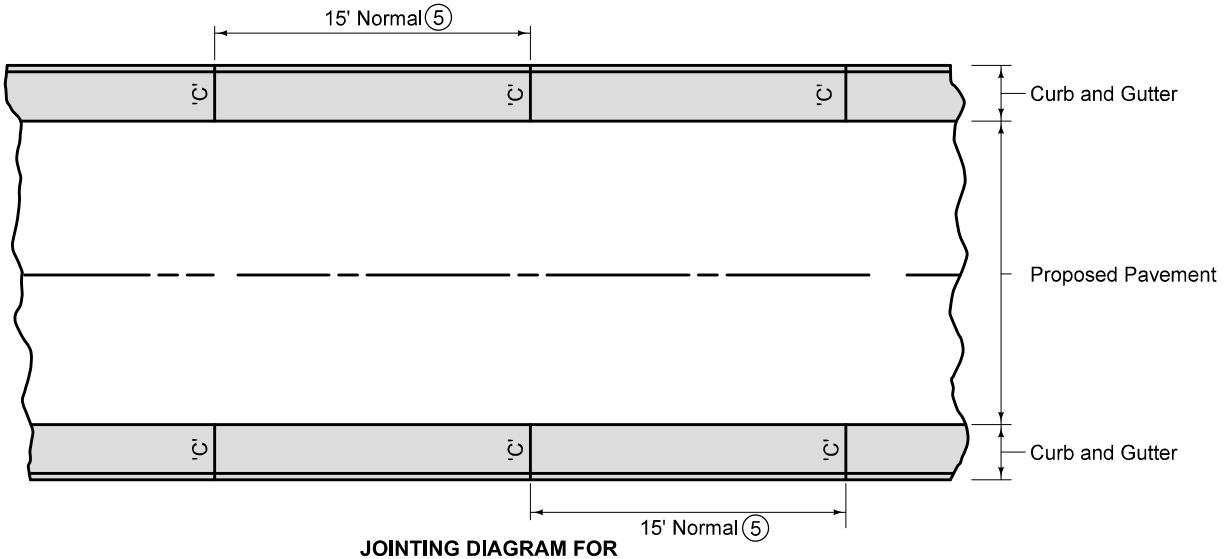
BETT7010.102

SHEET 1 of 2

REVISIONS:

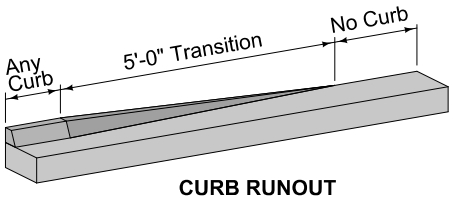
SUDAS DIRECTOR | DESIGN METHODS ENGINEER

PCC CURB DETAILS

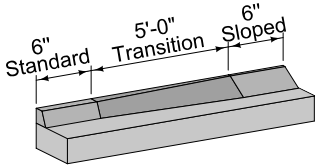


JOINTING DIAGRAM FOR CURB AND GUTTER UNIT

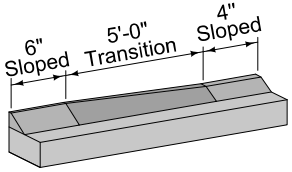
⑤ If proposed pavement is PCC, match joint spacing for proposed pavement. Place 'E' joints in curb and gutter section where expansion joints are to be placed in proposed pavement.



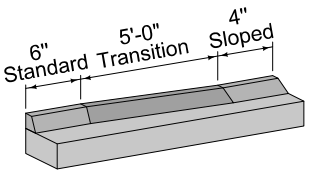
CURB RUNOUT FOR ALL CURBS



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

Bettendorf PUBLIC WORKS

REVISION	
1	05-23/25

STANDARD ROAD PLAN

BETT7010.102

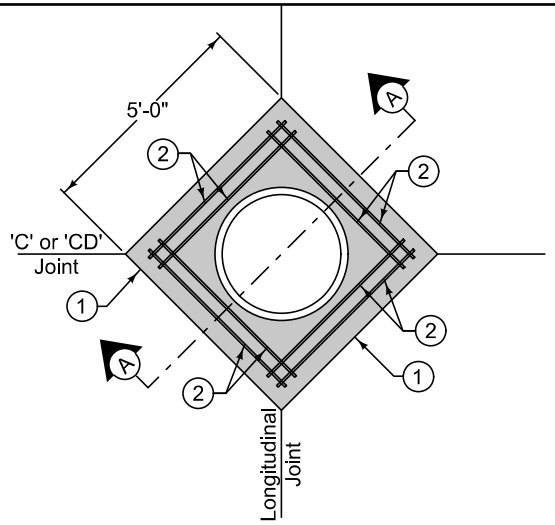
SHEET 2 of 2

REVISIONS:

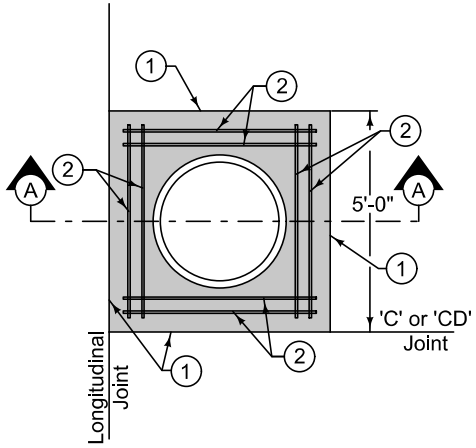
SUDAS DIRECTOR DESIGN METHODS ENGINEER

PCC CURB DETAILS

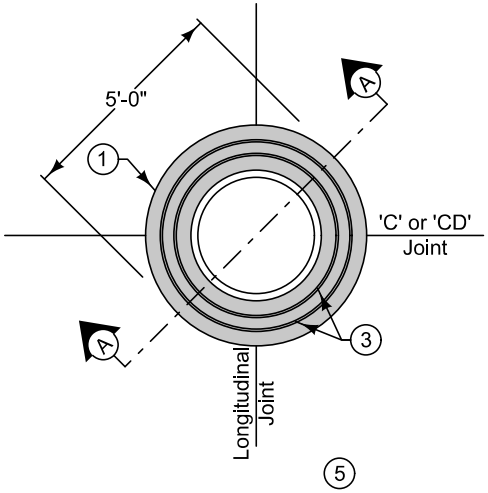
NOTE: CONTRACTOR MAY ADD 2" TO DEPTH OF PAVEMENT IN LIEU OF STEEL REINFORCEMENT.



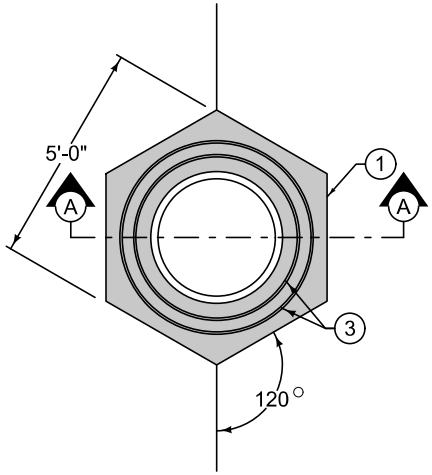
AT JOINT INTERSECTION



OFFSET AT JOINT INTERSECTION



CIRCULAR (5)



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.

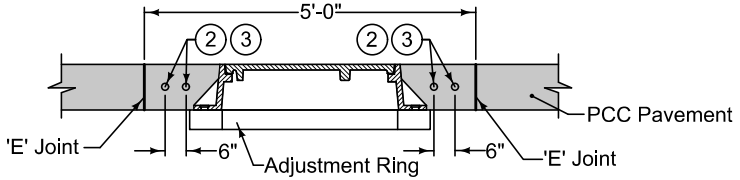
(1) 'KT-1', 'KT-2', 'BT-1', or 'BT-2' joint if three-piece floating casting (SW 601 Type B and D or SW-602 Type F) is used. 'E' joint if two-piece fixed casting (SW 601 Type A and C or SW-602 Type E) is used.

(2) 4 foot 8 inch (typ.) #4 bar. Place at mid-slab.

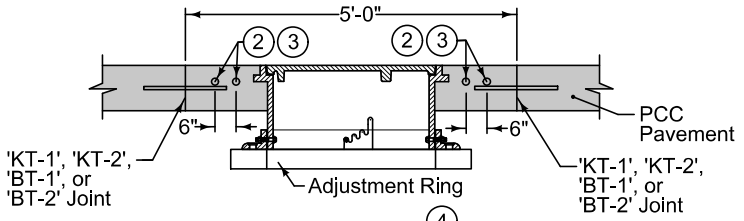
(3) #4 hoops (variable length). Place at mid-slab.

(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)

Bettendorf PUBLIC WORKS

STANDARD ROAD PLAN

REVISION	
1	05-23/25

BETT7010.103

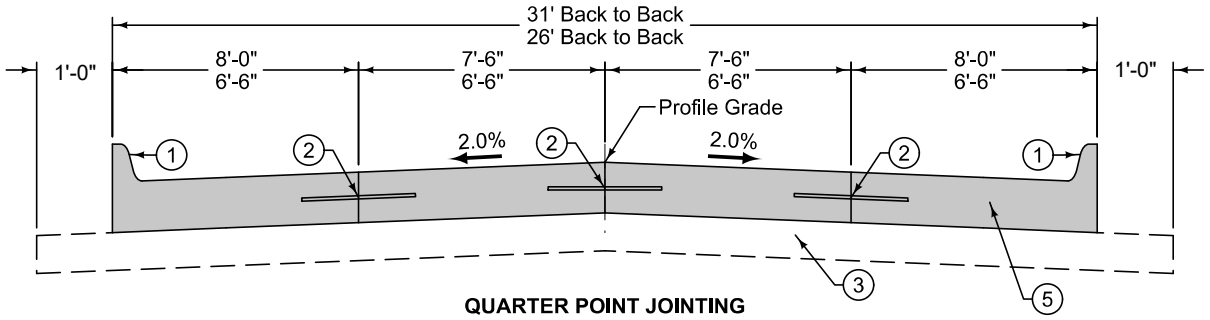
SHEET 1 of 1

REVISIONS:

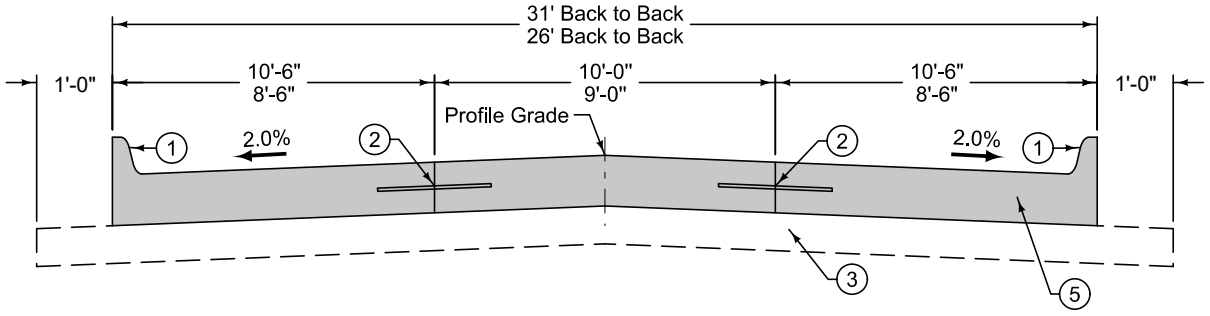
SUDAS DIRECTOR | DESIGN METHODS ENGINEER

MANHOLE BOXOUTS IN PCC PAVEMENT

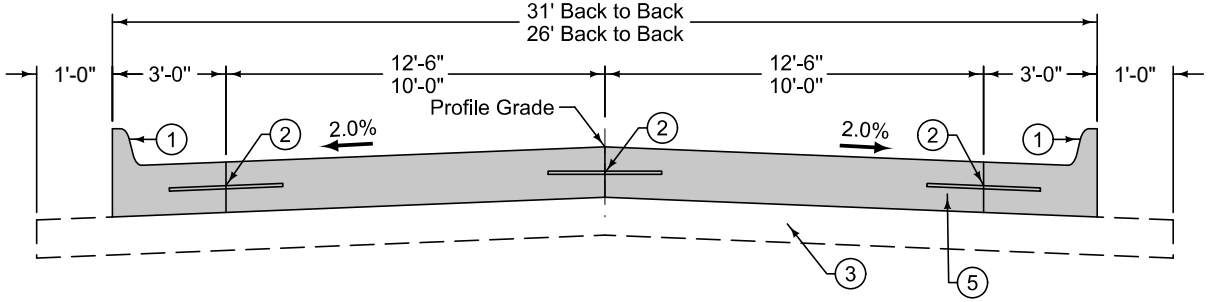
FIGURE 7010.103 | SHEET 1 OF 1



QUARTER POINT JOINTING



THIRD POINT JOINTING



GUTTERLINE JOINTING

(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'

Bettendorf PUBLIC WORKS

REVISION	
1	05-23/25

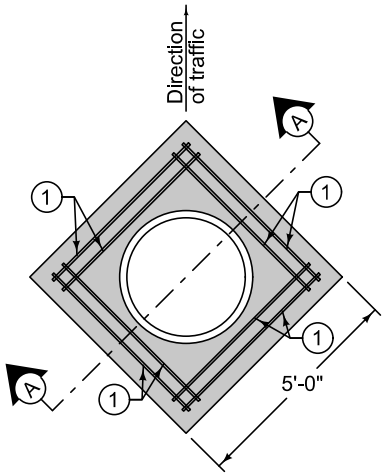
BETT7010.901

SHEET 1 of 1

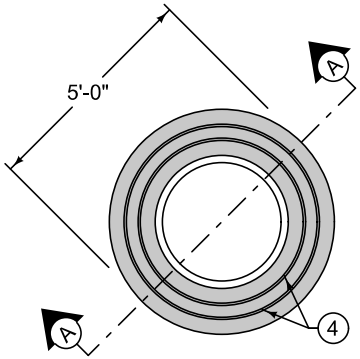
PCC PAVEMENT JOINTING

FIGURE 7010.901

SHEET 1 OF 1



RECTANGULAR



CIRCULAR

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.

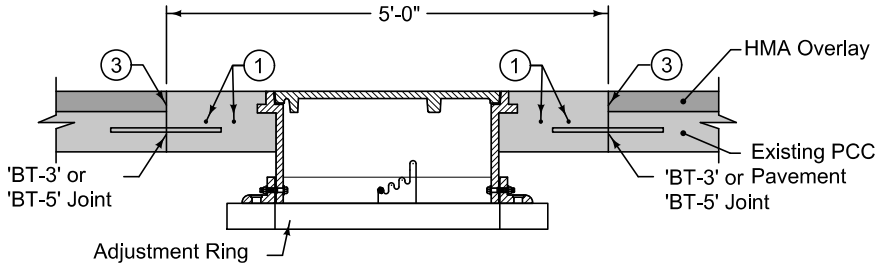
(1) 4 foot 8 inch (typ.) #4 bar. Place at mid-slab.

(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.

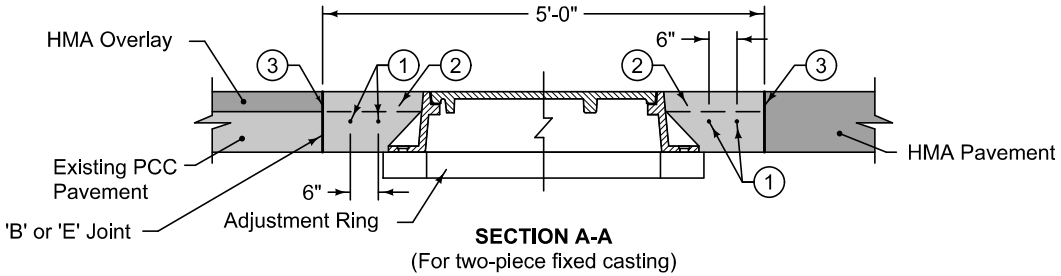
(3) Apply tack coat.

(4) #4 hoops (variable length). Place at mid-slab.

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



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



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

FIGURE 7020.201

SHEET 1 OF 1

Bettendorf PUBLIC WORKS

STANDARD ROAD PLAN

REVISION	
1	05-23/25

BETT7020.201

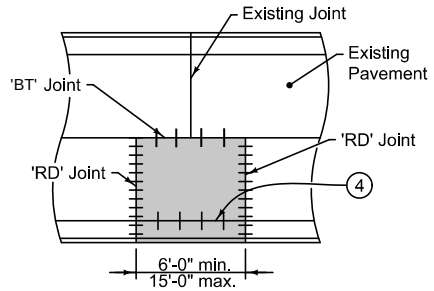
SHEET 1 of 1

REVISIONS:

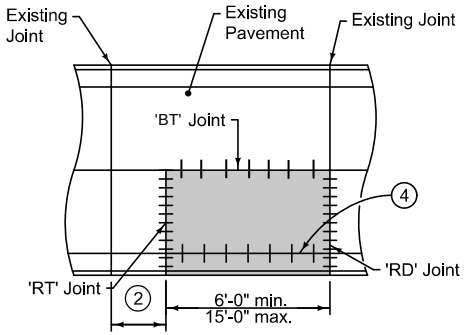
SUDAS DIRECTOR DESIGN METHODS ENGINEER

MANHOLE BOXOUTS IN HMA PAVEMENT AND HMA OVERLAYS

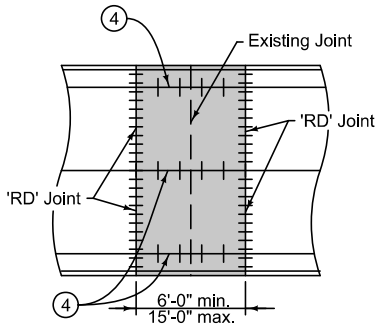
GUTTERLINE JOINTING



ONE PANEL WIDTH PATCH WITH OPPOSING JOINT

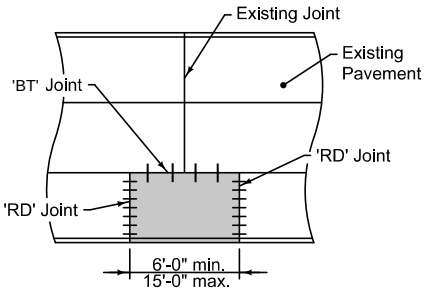


ONE PANEL WIDTH PATCH NO OPPOSING JOINT

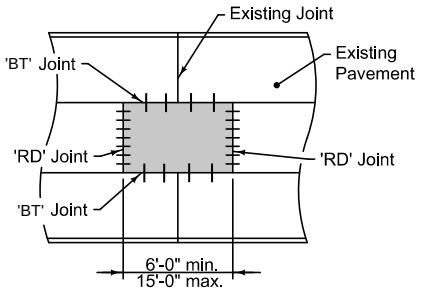


FULL ROADWAY WIDTH PATCH

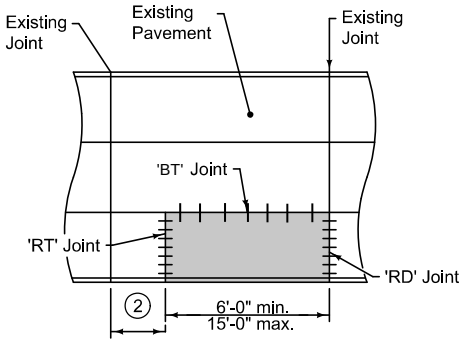
THIRD POINT JOINTING (1)



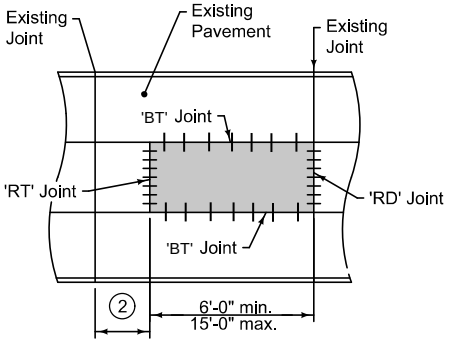
OUTSIDE PANEL PATCH WITH OPPOSING JOINT



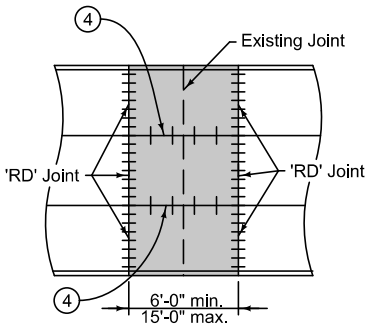
CENTER PANEL PATCH WITH OPPOSING JOINTS



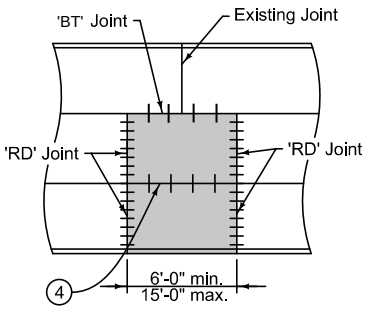
OUTSIDE PANEL PATCH NO OPPOSING JOINT



CENTER PANEL PATCH NO OPPOSING JOINT



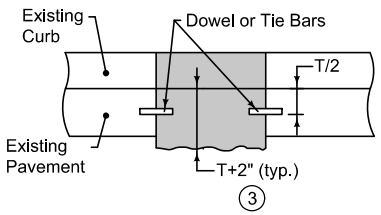
FULL ROADWAY WIDTH PATCH



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



Bettendorf PUBLIC WORKS

REVISION	
1	12-05-25

BETT7040.101

SHEET 1 of 1

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

FIGURE 7040.101

SHEET 1 OF 1

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 accomodate 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.

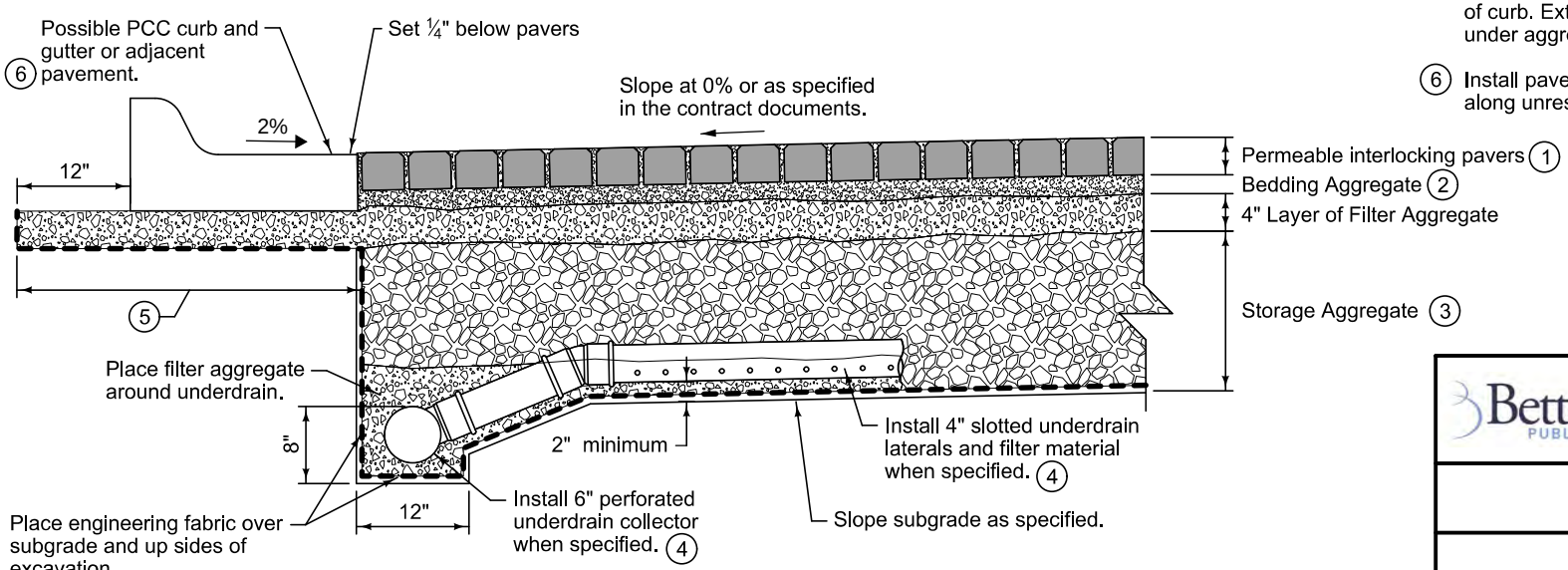


FIGURE 7080.101

SHEET 1 OF 1

Bettendorf PUBLIC WORKS

REVISION	
1	05-23/25

BETT7080.101

SHEET 1 of 1

PERMEABLE INTERLOCKING PAVERS

CITY OF BETTENDORF
COUNCIL BUDGET WORK SESSION MINUTES

FEBRUARY 28, 2026

The City Council of Bettendorf, Iowa held their Budget Work Session on Saturday, February 28, 2026, at 8:00 a.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, Baden
Council Members Absent: Flaherty, Palczynski
Presiding: Mayor Robert S. Gallagher
Staff Present: City Administrator Decker Ploehn, Assistant City Administrator/ Economic Development Director Jeff Reiter, City Attorney Chris Curran, Finance Director Jason Schadt, Assistant Finance Director Kalissa Malin, HR Director Kathleen Richlen, Police Chief Doug Scott, Fire Chief Troy Said, Public Works Director Brian Schmidt, Library Director Jillian Aschliman, Family Museum Director Kim Kidwell, Community Development Director Mark Hunt, Parks & Recreation Director John Byrnes, Community Engagement Manager Angie Sharp

Finance Director Jason Schadt and City Administrator Decker Ploehn presented Council with the proposed FY27 Budget. Discussion was held. No action was taken. The FY27 Budget Review document may be found on the city's website: Full FY27 Budget Review Doc (web).pdf

The session concluded at approximately 2:00 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CITY OF BETTENDORF
COMMITTEEE OF THE WHOLE MEETING MINUTES

MARCH 2, 2026

The City Council of Bettendorf, Iowa held their Committee of the Whole on Monday, March 2, 2026, at 5:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

PRESENTATIONS

Community Engagement Manager Angie Sharp presented Council with Community Engagement's Year in Review and Zencity's Survey Results. The survey results indicated 96% overall community satisfaction with the quality of life in Bettendorf. Mayor Gallagher asked Council for any questions. Council Members Palczynski and Jager questioned staff regarding opportunities from an outreach and engagement perspective and the timing of messages through different social media platforms. Ms. Sharp and Assistant City Administrator Jeff Reiter responded accordingly. City Administrator Decker Ploehn stated Council made community engagement a priority five years ago and Mr. Reiter led that charge by hiring Ms. Sharp and her team, and the progress that has been made since that time is phenomenal, and he couldn't be prouder of the team and the work that has been done.

Community Development Director Mark Hunt, City Engineer Brent Morlok, and Senior City Planner Taylor Beswick gave an explanation on the East Criswell Annexation Analysis which consists of approximately 420 acres bound by Criswell Street, Forest Grove Drive, and Wells Ferry Road, non-developed areas, and it would be a voluntary annexation. Mr. Hunt spoke about the net fiscal impact of planned land uses in the potential annexation area on the city's general fund. He further stated that annexation has been a long-standing goal of the city council and is currently listed as a High-Priority Management Action in the 25/26 Council Strategic Plan. Potential development, sanitary sewer, fire protection, financial and legal considerations, economic and market conditions, and policy implications were also discussed. Council Members Jager, Palczynski, Flaherty, and Sechser questioned staff throughout the presentation and staff responded accordingly. Mayor Gallagher stated that we will need to wait to see what happens at the state level with respect to property tax. Assistant City Administrator Jeff Reiter noted a decision is likely around May/June. City Administrator Decker Ploehn reiterated that annexation is one of Council's priorities and that he would expect to arrange for a council work session after we find out what the legislature is going to do.

CONSENT AGENDA ITEMS

Public Works Director Brian Schmidt gave an explanation on Consent Items G, H, I, J, K, L, and M, resolutions regarding the citywide landscaping contracts. Mayor Gallagher asked Council for any questions. Council Members Jager and Sechser questioned staff about cleanup in Hollowview Park, quality control and corrective action. Mr. Schmidt and Assistant City Administrator Jeff Reiter responded accordingly. Mayor Gallagher asked for a motion to keep all of these items on the consent agenda for consideration at tomorrow evening's city council meeting. Council Member Naumann made the motion to approve same, and Council Member Jager seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

Mayor Gallagher asked Council for any questions on the remaining consent agenda items. None presented. Mayor Gallagher asked for a motion to keep all remaining consent agenda items [Minus Item Q that was removed by staff on 3/2/26 prior to the Committee of the Whole meeting] as presented for consideration at tomorrow's regular city council meeting. Council Member Palczynski made a motion to approve same, and Council Member Sechser seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

ITEMS TO APPEAR

No items to discuss.

ITEMS ADDED BY MAYOR AND COUNCIL

No items were added by Mayor and/or Council.

SUPPLEMENTAL

Council Member Jager stated resident Tim Beck was in the audience on behalf of the residents of Pleasant Ridge Court area and that a petition was submitted several months ago about upgrading private streets into public streets or upgrading private streets and asked staff for a status on said petition. Public Works Director Brian Schmidt and City Engineer Brent Morlok explained that this particular project is not line with our current [Private Roads] policy, and that this matter will need to be discussed with council at informational meetings or Committee of the Whole, and that it is staff's intention to bring this forward in April.

Council Member Jager questioned whether or not there would be another budget work session to discuss the modification of the budget and the capital improvement plan. Finance Director Jason Schadt responded accordingly, and it was decided that another budget work session would be scheduled prior to the first public hearing scheduled for April 7, 2026.

ADJOURNMENT

There being no further business, Council Member Sechser made a motion to adjourn, and Council Member Jager seconded the motion. The meeting was adjourned at approximately 6:46 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

MARCH 3, 2026

The City Council of Bettendorf, Iowa met in regular session on Tuesday, March 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.

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 Senior Administrative Assistant Michelle Spencer.

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

PUBLIC HEARING REGARDING THE PUBLIC WORKS FIRE SUPPERSSION SYSTEMS PROJECT
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 Brown presented a resolution approving the plans, specifications, and form of contract for the Public Works Fire Suppression Systems Project, and made a motion to approve the resolution as presented. Council Member Jager seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); Jager (aye); Brown (aye); and Flaherty (aye). The motion passed unanimously.

SECOND READING OF AN ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 12-3A-3, "STANDARD SPECIFICATIONS ADOPTED"
Council Member Sechser presented the second reading of an ordinance amending Bettendorf City Code Section 12-3A-3, "Standard Specifications Adopted", and made a motion to approve the ordinance at its second reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Sechser (aye); Baden (aye); Palczynski (aye);

Naumann (aye); Jager (aye); Brown (aye); and Flaherty (aye). The motion passed unanimously.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Brown seconded the motion. The meeting was adjourned at approximately 7:05 p.m.

_____

Mayor Robert S. Gallagher

Attest:

_____

City Clerk Decker P. Ploehn

CONSENT AGENDA
MARCH 3, 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 17 and 23, 2026. (Approve and Adopt)

B. Resolution appointing UMB Bank, N.A., of West Des Moines, Iowa, to serve as Paying Agent, Bond Registrar, and Transfer Agent, approving the Paying Agent and Bond Registrar and Transfer Agent and Authorizing the execution of the Agreement. (Approve and Adopt)

C. Resolution authorizing and providing for the issuance of $19,745,000 General Obligation Bonds, Series 2026A, and levying a tax to pay said Bonds; approval of the Tax Exemption Certificate and Continuing Closure Certificate. (Approve and Adopt)

D. Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 Pavement Markings Program. (Approve and Adopt)

E. Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 Pavement Preservation Program. (Approve and Adopt)

F. Resolution setting the date for a public hearing on the FY2027 application for State Transit Assistance Funds for Transit System Operations. (Approve and Adopt)

G. Resolution awarding the contract for the 2026 Citywide Landscape Planting and Maintenance Program. (Approve and Adopt)

H. Resolution awarding the contract for the 2026 Citywide Landscape Mulching Program. (Approve and Adopt)

I. Resolution awarding the contract for the 2026 Landscape Maintenance Services for the Learning Campus & Community Center. (Approve and Adopt)

J. Resolution awarding the contract for the 2026 Forest Grove Drive/Middle Road Corridor Landscape Maintenance Program. (Approve and Adopt)

K. Resolution approving the contract extension for the Turf Maintenance Services Contract for City Right-of-Way (Zone 1-2026). (Approve and Adopt)

L. Resolution approving the contract extension for the Turf Maintenance Services Contract for City Right-of-Way (Zone 2-2026). (Approve and Adopt)

M. Resolution approving the contract extension for the Downtown Landscape Planting & Maintenance Program. (Approve and Adopt)

N. Resolution setting the date for a public hearing for request for designation as Forest Covers/ Rivers and Streams/ River and Stream Banks for a portion of property located at 4340 Tanglewood Road to qualify for Tax Exemption. (Approve and Adopt)

O. Resolution setting the date for a public hearing for request for designation as Forest Covers for a portion of property located at 3000 Barcelona Terrace to qualify for Tax Exemption. (Approve and Adopt)

P. Resolution setting the date for a public hearing for request for designation as Forest Covers for a portion of property located at 8822 Wells Ferry Road to qualify for Tax Exemption. (Approve and Adopt)

Q. ~~Resolution setting the date for a public hearing regarding the lease agreement for Dekhockey at Crow Creek Park. (Approve and Adopt)~~ ***Item removed by staff 3/2/26***

R. Resolution approving the placement of a Parking for Persons with Disabilities Sign at 510 Grant Street. (Approve and Adopt)

S. Resolution approving the removal of a Parking for Persons with Disabilities Sign at 1524 Mississippi Blvd. (Approve and Adopt)

T. Resolution approving tobacco license renewals for Hy-Vee Food Store and Hy-Vee Fast & Fresh. (Approve and Adopt)

U. Resolution approving alcohol license renewals and requests for Willy's Wine & Spirits, Indian Garden Bar & Grill, Plus Saporis Mediterranean Latin Cuisine, and Scrub Pub, a new license for Azteca III, and an ownership update for Express Lane Gas & Food Mart locations (State St & Devils Glen Rd). (Approve and Adopt)

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

COUNCIL LETTER

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

Item Title
Resolution setting the date for a public hearing regarding the proposed FY 26/27 property tax levy.

Explanation
Iowa law requires a public hearing be held on proposed property tax rates for the FY 26/27 budget. The public hearing must be held in a stand-alone meeting. No other City business can be discussed at this meeting and no Council action will be taken. This public hearing will be held at a 6:30pm special meeting, prior to the regular council meeting on April 7th.

On April 21st, 2026, a second public hearing is planned regarding the final approval and adoption of the FY 26/27 Budget.

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

List Attachments
Resolution
Proposed Property Tax Notice

RESOLUTION NO. _____- 26

RESOLUTION SETTING A DATE FOR A PUBLIC HEARING FOR THE PROPOSED FY 26/27 PROPERTY TAX LEVY

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

That a public hearing shall be held to receive public comment on the Fiscal Year 2026/27 proposed property tax rates. This is the first, of two public hearings regarding the FY 2026/27 budget. The public hearing will be held in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa, on Tuesday, April 7th, 2026 at 6:30 pm, and the City Clerk is directed to publish notice of such public hearings.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

_____
Mayor Robert S. Gallagher

Attest:

_____
Decker P. Ploehn, City Clerk

CITY NAME: BETTENDORF

NOTICE OF PUBLIC HEARING - CITY OF BETTENDORF - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2026 - June 30, 2027

CITY #: 82-770

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/7/2026 Meeting Time: 06:30 PM Meeting Location: City Hall, 1609 State St. Bettendorf, IA
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.bettendorf.org

City Telephone Number
(563) 344-4116

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	2,899,288,031	3,129,036,826	3,129,036,826
Consolidated General Fund	21,951,524	21,951,524	23,001,018
Operation & Maintenance of Public Transit	408,974	408,974	500,646
Aviation Authority	0	0	0
Liability, Property & Self Insurance	298,743	298,743	625,807
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	904,230	904,230	938,711
FICA & IPERS (If at General Fund Limit)	0	0	0
Other Employee Benefits	384,649	384,649	918,873
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	3,063,429,058	3,314,284,220	3,314,284,220
Debt Service	14,857,631	14,857,631	16,658,984
CITY REGULAR TOTAL PROPERTY TAX	38,805,751	38,805,751	42,644,039
CITY REGULAR TAX RATE	13.11000	12.13642	13.33091
Taxable Value for City Ag Land	5,010,425	4,890,499	4,890,499
Ag Land	15,051	15,051	14,690
CITY AG LAND TAX RATE	3.00375	3.07760	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of $100,000/$110,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Residential	622	653	4.98
Commercial property with an Actual/Assessed Valuation of $300,000/$330,000	**Current Year Certified 2025/2026**	**Budget Year Proposed 2026/2027**	**Percent Change**
City Regular Commercial	2,703	3,050	12.84

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through $150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
The increased levy rated is attributable to voter approved debt related to the construction of a new police station. Increased tax dollars for city operations will fund existing city services and new or one-time expenditures for life saving equipment in Police and Fire.

COUNCIL LETTER

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

Item Title

Finance Summary Report as of January 31, 2026 – Receive and File

Explanation

The January Finance Summary is attached. Included is revenue and expenditure data for the month and fiscal year-to-date as of January, 2026. Portions of the report also include data from the same month in the prior year. Importantly, this a preliminary report. It's likely additional revenue and expenditure transactions will be posted and accrued back to January after publication of this report.

58% of the fiscal year is completed. Overall, revenue collected is at about 48% of the adopted budget. Most sources are running ahead of or on pace to meet budget expectations. Charges for services is slightly behind due to timing of quarterly utility billing collections. As expected, property taxes and the miscellaneous category appear low but are right on pace. Property taxes are paid twice each year in September and March. The miscellaneous category includes bond proceeds which won't be received until March.

In total, expenditures are at about 48% of the adopted budget as of January 30. Departmental operating expenditures are right on pace to meet budget expectations. Economic Development and General Government are expenditures are slightly ahead of pace due to the timing of TIF payments, liability insurance premiums and Council's payments to agencies. Debt Service and Capital Projects spending will catch up to the rest in coming months as principal and interest payments take place in June and capital projects ramp up this spring.

The last page of the report shows line-item detail information for the Mayor & Council's General Fund budget. Overall, 54% of this budget is spent year-to-date.

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

List Attachments

Resolution ; Finance Summary – Month Ended 1/31/26

RESOLUTION _____ - 26

FINANCIAL SUMMARY REPORT AS OF JANUARY 31, 2026 - RECEIVE AND FILE

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the City Council hereby acknowledges receipt of the Finance Summary Report as of January 31, 2026.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

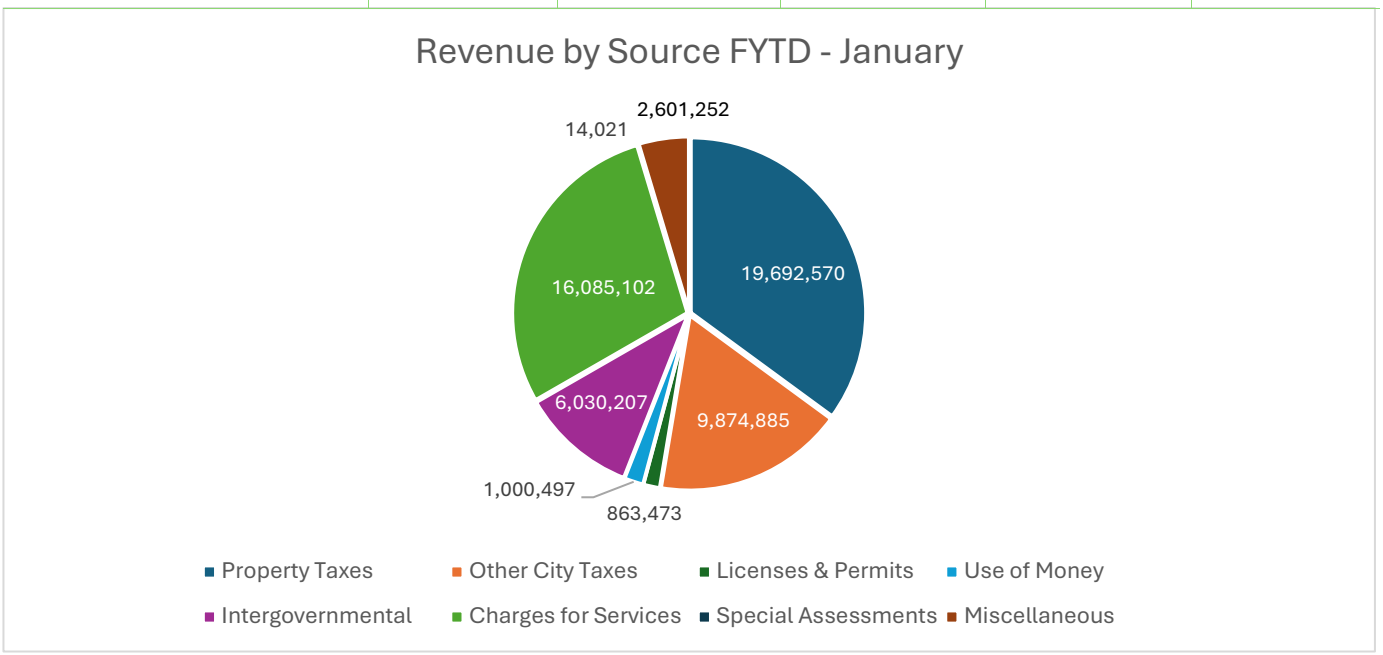
_____
Mayor Robert S. Gallagher

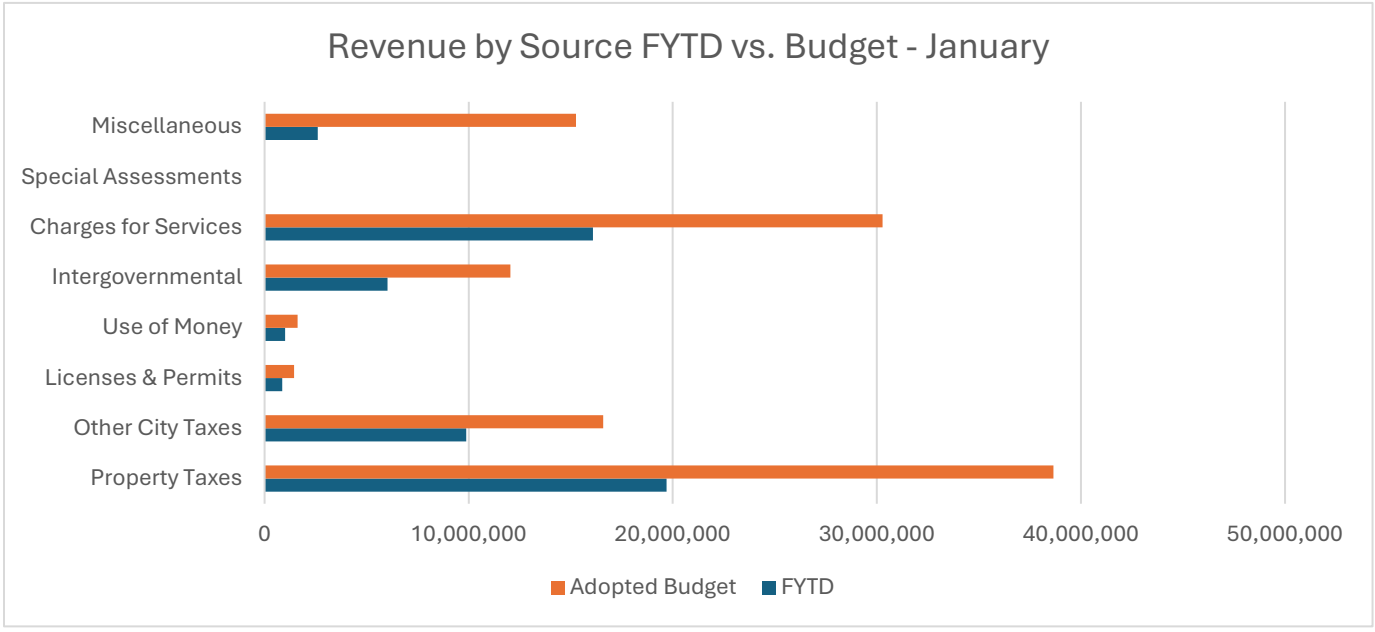
ATTEST:

_____
Decker P. Ploehn, City Clerk

Total Revenue by Source

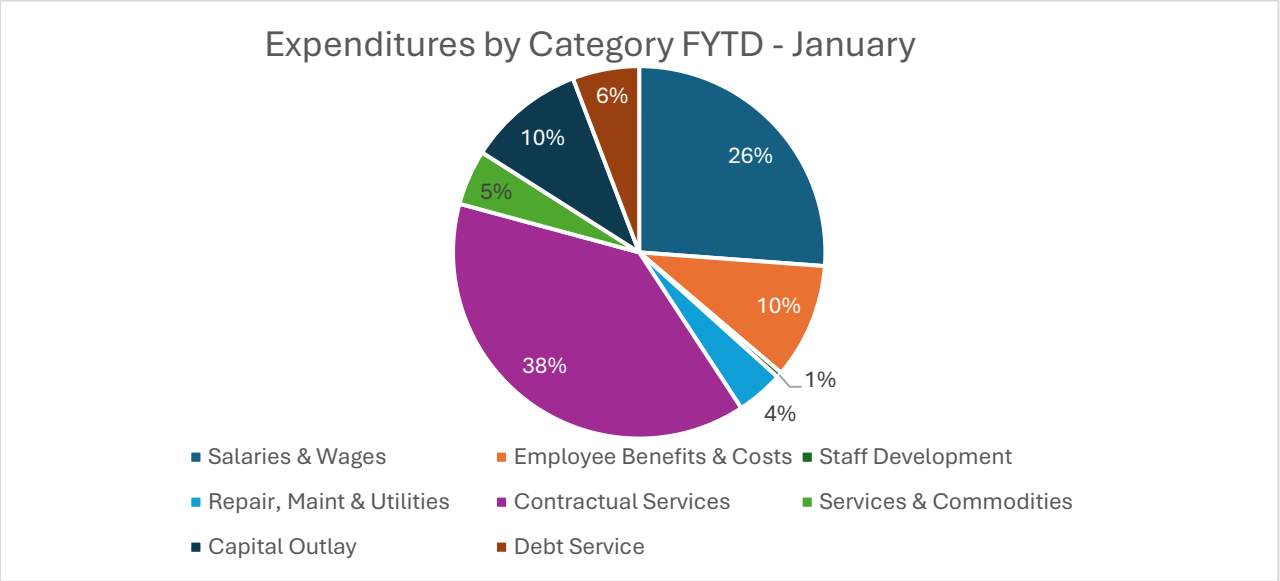
	This Month	Same Month PY	FYTD	Budget	% of Budget
Property Taxes	0	322,403	19,692,570	38,653,562	51%
Other City Taxes	778,391	835,616	9,874,885	16,589,682	60%
Licenses & Permits	49,778	53,244	863,473	1,438,250	60%
Use of Money	0	159,756	1,000,497	1,620,035	62%
Intergovernmental	1,165,740	536,891	6,030,207	12,040,056	50%
Charges for Services	1,250,978	3,306,398	16,085,102	30,272,237	53%
Special Assessments	0	0	14,021	13,500	104%
Miscellaneous	522,294	266,786	2,601,252	15,254,620	17%
	3,767,181	**5,481,094**	**56,162,006**	**115,881,942**	**48%**

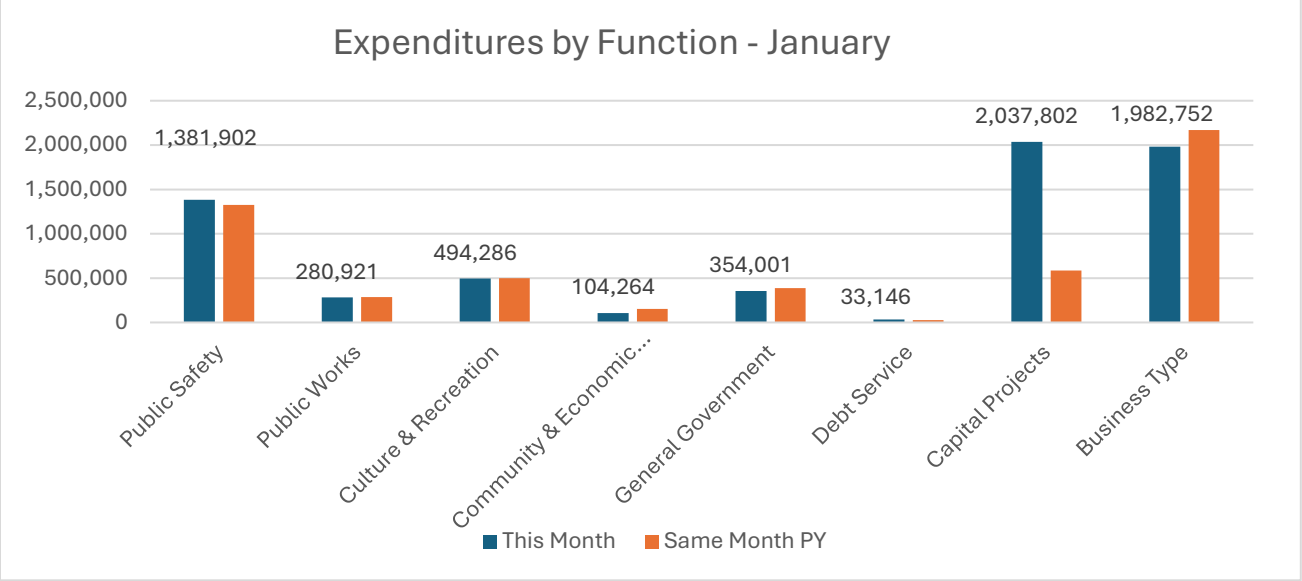




Total Expenditures by Function

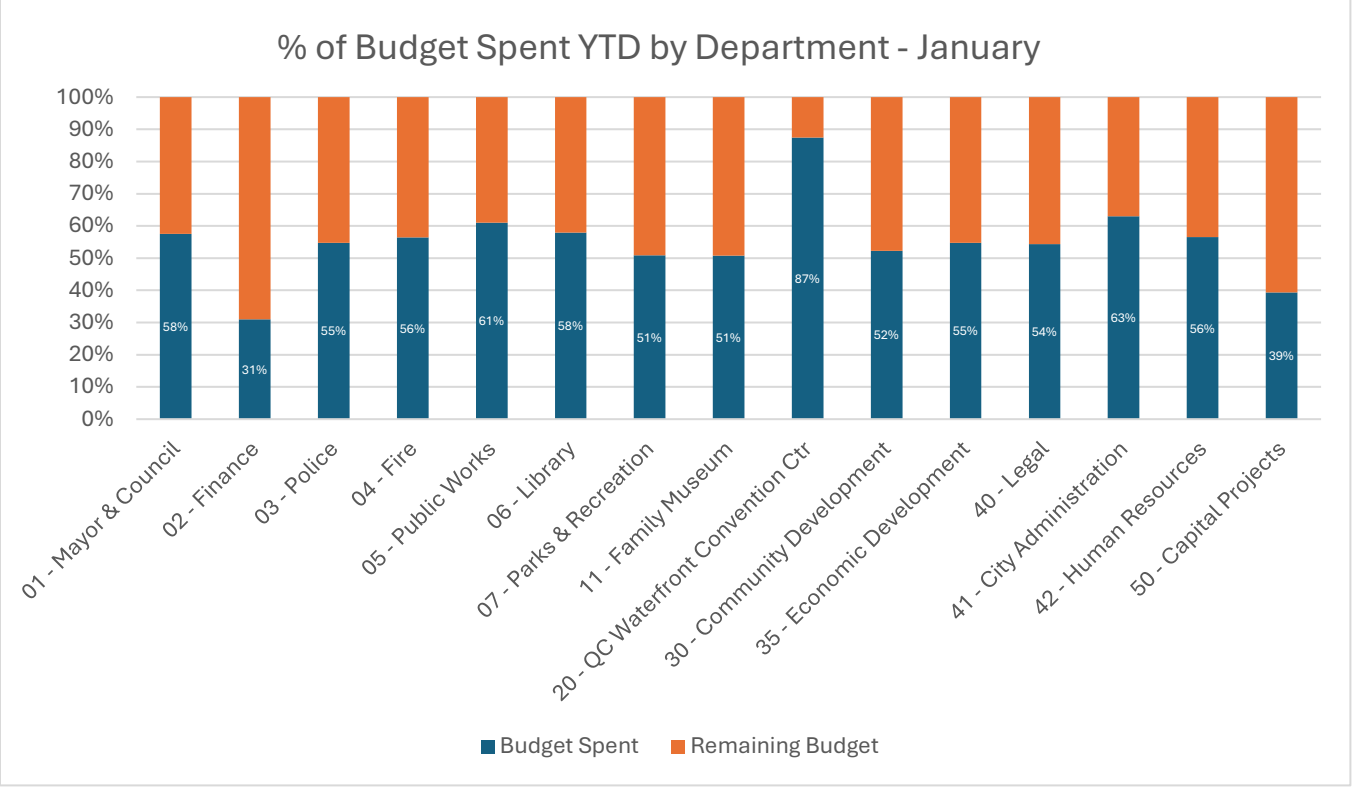
	This Month	Same Month PY	FYTD	Budget	% of Budget
Public Safety	1,381,902	1,325,375	10,220,491	18,157,678	56%
Public Works	280,921	286,370	2,384,722	4,467,716	53%
Culture & Recreation	494,286	500,702	4,182,254	7,365,199	57%
Community & Economic Development	104,264	151,994	3,195,000	6,043,463	53%
General Government	354,001	386,856	3,931,812	6,502,343	60%
Debt Service	33,146	26,493	3,163,918	16,992,460	19%
Capital Projects	2,037,802	584,614	13,869,840	32,289,413	43%
Business Type	1,982,752	2,169,532	18,970,154	33,433,100	57%
	6,669,074	**5,431,935**	**59,918,191**	**125,251,372**	**48%**





Total Expenditures by Department

	This Month	Same Month PY	FYTD	Budget	Budget Spent	Remaining Budget
01 - Mayor & Council	494,653	744,981	5,689,013	9,892,299	58%	42%
02 - Finance	1,250,169	533,101	8,379,092	27,026,931	31%	69%
03 - Police	743,850	729,890	5,697,507	10,400,947	55%	45%
04 - Fire	566,482	530,510	3,955,617	7,005,917	56%	44%
05 - Public Works	1,323,829	1,388,770	12,385,024	20,309,587	61%	39%
06 - Library	379,349	307,954	2,566,821	4,430,738	58%	42%
07 - Parks & Recreation	215,062	210,529	2,202,838	4,330,583	51%	49%
11 - Family Museum	176,116	159,241	1,452,687	2,861,991	51%	49%
20 - QC Waterfront Convention Ctr	130,259	106,628	1,579,659	1,805,500	87%	13%
30 - Community Development	163,827	141,718	1,258,332	2,409,666	52%	48%
35 - Economic Development	48,386	111,673	2,673,644	4,887,093	55%	45%
40 - Legal	34,716	41,019	254,760	468,534	54%	46%
41 - City Administration	47,736	40,784	408,001	647,158	63%	37%
42 - Human Resources	39,624	36,787	314,995	557,514	56%	44%
50 - Capital Projects	1,055,018	348,350	11,100,200	28,216,914	39%	61%
	6,669,074	**5,431,935**	**59,918,191**	**125,251,372**	**48%**	**52%**



City of Bettendorf **Finance Summary** **Year Ended 1/31/26**

Mayor & Council (General Fund Only)	Account Description	Adopted Budget	Actual 1/31/26 YTD	Encumb.	(Over)/Under Budget	% Spent 1/31/26 YTD
1001-0101-51001	Regular Full Time	18,204	10,213.60	-	7,990.40	56.11%
1001-0101-51002	Regular Part-Time	100,372	55,283.35	-	45,088.65	55.08%
1001-0101-51004	Overtime	750	833.63	-	-83.63	111.15%
1001-0101-51027	Sick Leave Buyback	100	95.40	-	4.60	95.40%
1001-0101-52001	FICA-City Contribution	2,500	1,378.10	-	1,121.90	55.12%
1001-0101-52002	Medicare-City Contribution	1,800	958.92	-	841.08	53.27%
1001-0101-52003	IPERS-City Contribution	11,264	5,143.84	-	6,120.16	45.67%
1001-0101-52005	City Funded Deferred Comp	364	194.60	-	169.40	53.46%
1001-0101-52006	Group Insurance	3,863	2,236.42	-	1,626.58	57.89%
1001-0101-53001	Association Dues	100	130.00	-	-30.00	130.00%
1001-0101-53002	Subscriptions & Education Mat	50	-	-	50.00	0.00%
1001-0101-53004	Meetings & Conferences	28,000	17,043.26	-	10,956.74	60.87%
1001-0101-55013	Payment To Other Agencies	775,000	445,388.71	-	329,611.29	57.47%
1001-0101-55019	Information Services Charge	33,323	34,575.64	-	-1,252.64	103.76%
1001-0101-55031	Contingency	2,500	-	-	2,500.00	0.00%
1001-0101-55072	Other Professional Service	50,000	7,662.32	5,804.75	42,337.68	15.32%
1001-0101-55082	Homebase Warranty Expense	2,000	569.88	-	1,430.12	28.49%
1001-0101-56004	Minor Equipment	500	2,743.80	-	-2,243.80	548.76%
1001-0101-56006	Office Supplies	200	338.20	-	-138.20	169.10%
1001-0101-56007	Operating Supplies	42,500	4,764.18	-	37,735.82	11.21%
1001-0101-56008	Postage & Shipping	2,000	-	-	2,000.00	0.00%
1001-0101-56033	Public Appreciation	25,000	109.00	-	24,891.00	0.44%
Total		**1,100,390**	**589,663**	**5,804.75**	**510,727.15**	**53.59%**

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution setting the date for a public hearing and directing the advertising for bids for the Leach Park Trail Resurfacing Program.

Explanation
The proposed improvements consist of pavement removal, installing granular subbase, pavement patching, sidewalk replacement, and resurfacing a portion of the Mississippi River Trail adjacent to Leach Park from I-74 to 10th Street.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall Resurfacing Program (PW0613, RU0059, PW0622) was approved with a total budget of $1,000,000 within the Community Improvement Program (CIP) using General Obligation and Road Use funds. This project has a budget of $130,000 and the remaining funding will be used through the 2026 Resurfacing Project.

List Attachments
Resolution; Notice to Bidders.

RESOLUTION NO. _____-26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE LEACH PARK TRAIL RESURFACING PROGRAM

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

Leach Park Trail Resurfacing Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 7th day of April, 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 14th day of April, 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 ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **14th day of April, 2026**, for the **2026 Leach Park Trail Resurfacing 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.

The proposed improvements consist of pavement removal, installing granular subbase, street patching, sidewalk replacement, resurfacing a trail with Hot Mix Asphalt (HMA), and other related work within the City of Bettendorf, Iowa.

Before the start of construction, the Contractor shall submit a line of march and schedule of his work listing critical path items. The list of items shall include curbing, headers, milling, patching, casting adjustment, surface course, base course and other items, as required, to establish a time schedule for the program.

No work shall start without the approval from the Engineer or his representative.

All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall commence on or after April 27, 2026, as weather permits. All work on this contract shall be completed by August 1, 2026. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty-eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30)

days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of April, 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 2026 Leach Park Trail Resurfacing Program.

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

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

Dated at Bettendorf, Iowa, this 17th day of March, 2026

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 State Street Patching Program.

Explanation
The proposed improvements consist of approximately 2,400 square yards of full-depth concrete patching along State Street from 17th Street to 23rd Street. The work will also include utility structure repairs and adjustments, sidewalk and pedestrian ramp reconstructions, and other related work.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall project (PW0614 & RU0055) was approved with a total budget of $400,000 within the Community Improvement Program (CIP) using General Obligation and Road Use funds. Please note the Road Use funds are reimbursed through the Iowa Department of Transportation.

List Attachments
Resolution; Notice to Bidders.

RESOLUTION NO. _____-26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE 2026 STATE STREET PATCHING PROGRAM

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

2026 State Street Patching Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 7th day of April, 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 14th day of April, 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 ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **14th day of April, 2026**, for the **2026 State Street Patching Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed improvements consist of full-depth concrete patching, utility structure repairs and adjustments, sidewalks, pedestrian ramps, and other work associated with the replacement of approximately 2,400 square yards of existing pavement along State Street from 17th Street to 23rd Street within the City of Bettendorf, Iowa.

The bidder to whom the Contract is awarded shall commence work no later than the date to begin work set forth in a Notice to Proceed, issued by the City, or its authorized representative, to the Contractor at the preconstruction meeting. 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.

Work shall be completed between April 27, 2026, and August 1, 2026. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 ($500.00) per calendar day shall be charged for every day past the completion date.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved

by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of April, 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 2026 State Street Patching Program.

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

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

Dated at Bettendorf, Iowa, this 17th day of March, 2026

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer

Item Title
Resolution setting the date for a public hearing and directing the advertising for bids for the 2026 Street Resurfacing Program.

Explanation
The proposed improvements consist of rotomilling the existing asphalt surface, pavement removal, installing granular subbase, resurfacing various streets with Hot Mix Asphalt (HMA), constructing storm sewer, curb and gutter, driveways and sidewalks, and other related work. A list of streets to be completed under this year's program is noted below. The Elmwood Avenue work is full depth asphalt reconstruction due to the condition of the roadway, and the Magnolia Drive sections are multiple blocks long.

2026 Street Resurfacing Program List

Ward	Location	From	To
2	Elmwood Avenue	Parkway Drive	18th Street
2	Harmony Drive	Olympia Drive	Hillcrest Avenue
2	Magnolia Drive	Summit Hills Drive	Spruce Hills Drive
2	Magnolia Drive	Spruce Hills Drive	Magnolia Court

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The overall Resurfacing Program (PW0613, RU0059, PW0622) was approved with a total budget of $1,000,000 within the Community Improvement Program (CIP) using General Obligation and Road Use funds. This project has a budget of $870,000 and the remaining funding will be used through the Leach Park Trail Resurfacing Program.

List Attachments
Resolution; Notice to Bidders.

RESOLUTION NO. _____-26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE 2026 STREET RESURFACING PROGRAM

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

2026 Street Resurfacing Program

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock p.m. on the 7th day of April, 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 14th day of April, 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 ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **14th day of April, 2026**, for the **2026 Street Resurfacing Program** and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed improvements consist of rotomilling the existing asphalt surface, pavement removal, installing granular subbase, resurfacing various streets with Hot Mix Asphalt (HMA), constructing storm sewer, curb and gutter, driveways and sidewalks, and other related work as shown in the construction drawings, all within the City of Bettendorf, Iowa.

Before the start of construction, the Contractor shall submit a line of march and schedule of his work listing critical path items. The list of items shall include curbing, headers, milling, patching, casting adjustment, surface course, base course and other items, as required, to establish a time schedule for the program.

No work shall start prior to holding a Preconstruction Meeting, at which time a start date will be approved by the Engineer or his representative. The construction of sidewalks and boxouts shall begin within seven (7) calendar days after street resurfacing and be completed in a timely manner.

All work shall be done in strict compliance with the plans and specifications prepared by the Engineer of the Engineering Division of the Public Works Department of Bettendorf, Iowa.

All work on this contract shall commence on or after April 27, 2026, as weather permits. All work on this contract shall be completed within 120 calendar days from the agreed upon start date, or by October 3, 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.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty-eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City

of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of April, 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 2026 Street Resurfacing Program.

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

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

Dated at Bettendorf, Iowa, this 17th day of March, 2026

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer

Item Title
Resolution setting the date for a public hearing and directing the advertising for bids for the East Ridge Drive Reconstruction Project.

Explanation
The proposed improvements consist of reconstructing approximately 475 lineal feet of 31' wide existing concrete pavement with new 6" (six) inch Portland Cement Concrete (PCC) pavement on a drainable subbase with subdrains on East Ridge Drive from Woodfield Drive to 3340 East Ridge Drive. Included with this project are the removal and replacement of driveway approaches, partial reconstruction of sidewalks, storm sewer, storm sewer intake reconstruction, storm sewer intake adjustments, manhole adjustments, sodding, erosion control, traffic control, and other work related to reconstructing this street.

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 (PW0624) was approved with a total budget of $350,000 within the Community Improvement Program (CIP) using General Obligation funds.

List Attachments
Resolution; Notice to Bidders.

RESOLUTION NO. _____-26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING THE ADVERTISING FOR BIDS FOR THE EAST RIDGE DRIVE RECONSTRUCTION PROJECT

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

East Ridge Drive Reconstruction 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 7th day of April, 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 14th day of April, 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 ten percent (10%) of the bid amount.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at https://bettendorf.ionwave.net until **10:00 A.M.** on the **14th day of April, 2026**, for the **East Ridge Drive Reconstruction Project from Woodfield Drive to 3340 East Ridge Drive** 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.

The proposed improvements consist of reconstructing approximately 475 lineal feet of 31' wide existing concrete pavement with new 6" (six) inch Portland Cement Concrete (PCC) pavement on a drainable subbase with subdrains on East Ridge Drive from Woodfield Drive to 3340 East Ridge Drive. Included with this project are the removal and replacement of driveway approaches, partial reconstruction of sidewalks, storm sewer, storm sewer intake reconstruction, storm sewer intake adjustments, manhole adjustments, sodding, erosion control, traffic control, and other work related to reconstructing this street.

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

All work on this contract shall commence on or after May 4, 2026, as weather permits. All work on this contract shall be completed within 75 calendar days from the agreed upon start date, or by August 15, 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.

The plans, specifications and all bid documents, hereinafter called proposed Contract Documents, are placed on file and are available for inspection on the City of Bettendorf's electronic bid submission website: https://bettendorf.ionwave.net. If you haven't already done so, you will need to register as a supplier at the website to submit a bid. All bids must be submitted electronically. No paper, emailed, or faxed bids will be accepted, and no physical bid opening shall be held. All bids will be evaluated by the City's electronic bid submission system.

Copies of the proposed Contract Documents for said improvements may be obtained with a forty-eight (48) hour notice at the Engineering Division of Public Works, 4403 Devils Glen Rd., Bettendorf, Iowa by calling (563) 344-4055. Paper sets require a refundable deposit of Two Hundred Fifty Dollars ($250.00) for each set that shall be refunded within fourteen (14) days after the award of the project. If the Contract Documents are not returned in a timely manner and in a reusable condition, the deposit, or portions thereof, may be forfeited.

Each proposal must be accompanied by a certified or cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States or by a Bid Bond with corporate surety satisfactory to the City of Bettendorf in the amount of ten (10) percent of the bid, made payable to the City Treasurer of the City of Bettendorf, Iowa, and may be cashed or claim made against the bond by the Treasurer of the City of Bettendorf, Iowa, as liquidated damages in the event the successful bidder fails to enter into a contract within ten (10) days and post bond satisfactory to the City for the faithful performance of the work. Checks or Bid Bonds of the three lowest bidders may be retained for a period of not to exceed thirty (30) days or until a contract is awarded or rejection is made, whichever is sooner. Other checks and Bid Bonds will be returned after the tabulation of the bids is completed.

The successful bidder will be required to furnish a performance and maintenance bond equal to One Hundred Percent (100%) of the contract price. Said bond is to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and shall also guarantee the maintenance of the improvement for a period of four (4) years from and after its completion and acceptance by the City.

Contractors and subcontractors on this project will undergo a standardized evaluation upon completion of the work. The results of this evaluation may influence the determination of the contractor's eligibility to bid on future projects as governed by the current policies adopted by the City of Bettendorf City Council.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor. A preference will be given to resident Bidders in Accordance with Chapter 73 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements and also prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract shall be executed in compliance therewith.

The City reserves the right to reject any or all proposals and to waive technicalities and irregularities if deemed necessary and approved by City Council.

Published upon order of the City Council of Bettendorf, Iowa.

Brent Morlok, P.E.
City Engineer

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of April, 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 East Ridge Drive Reconstruction Program.

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

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

Dated at Bettendorf, Iowa, this 17th day of March, 2026

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 206
REQUESTED BY: Brent O. Morlok, P.E., City Engineer

Item Title

Resolution approving a professional services agreement with HR Green, Inc. for engineering services for the 2026 Detention Basin Retrofit Program.

Explanation

The City continues to emphasize the need for additional stormwater detention improvements along certain creeks and streams that are currently experiencing increased erosion. Most of the existing detention basins were designed according to older requirements which did not address everyday rainfall events. As part of this program, selected detention basins will be retrofitted to meet our current design standards to significantly minimize downstream channel and streambank erosion. There are six (6) basins that will be studied and retrofitted under this program as follows:

- Legends of Hopewell Creek (between 1st and 3rd Additions)
- Ed Scheck Park (south of baseball field)
- Maintenance Center Addition (east side of Public Works)
- Palmer Hills Place Condo (upstream of PHGC)
- Our Savior Lutheran Church (east of building)
- Settlement at Pigeon Creek 5th Addition (end of Blackhawk Trail)

The original design for each selected basin will be reviewed and redesigned taking into consideration smaller, intense storm events. The intent will be to modify the existing outlet structures to meet our current ordinance.

HR Green has extensive experience in hydrologic & hydraulic modeling, flood control systems, and stormwater management services. Staff believes they are well suited for this project. The scope of services for this agreement includes final construction design.

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 (SM0129) was approved with a total budget of $100,000 within the Community Improvement Program (CIP) which will fund both design and construction.

List Attachments

Resolution; Professional Services Agreement.

RESOLUTION NO. _____-26

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH HR GREEN, INC. FOR ENGINEERING SERVICES FOR THE 2026 DETENTION BASIN RETROFIT PROGRAM

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the 2026 Detention Basin Retrofit Program; and

WHEREAS, the firm of HR Green, Inc. has submitted a proposal that appears to be in the best interest of the City.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from HR Green, Inc. be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed $73,000.

Passed, Approved and Adopted this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

PROFESSIONAL SERVICES AGREEMENT

For

2026 Detention Basin Retrofit
Engineering Design Services

Brian Fries, P.E., Assistant City Engineer
City of Bettendorf
4403 Devils Glen Road
Bettendorf, IA 52722
(563) 344-4087

Mark Phipps, P.E., CFM, CPESC
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404
HR Green Project No. 2402645

March 2, 2026

TABLE OF CONTENTS

1.0 PROJECT UNDERSTANDING

2.0 SCOPE OF SERVICES

3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES

5.0 SERVICES BY OTHERS

6.0 CLIENT RESPONSIBILITIES

7.0 PROFESSIONAL SERVICES FEE

8.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between City of Bettendorf, IA (hereafter “CLIENT”) and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT seeks engineering services for the preparation of plans and specifications to retrofit the outlet structures of six (6) detention basins to protect receiving channels against erosion of the channel bed and banks and to improve the quality of stormwater discharged from the basins.

1.2 Design Criteria/Assumptions

Engineering plans, specifications, and Drainage Reports will be prepared to meet the City of Bettendorf Design Standards Manual, SUDAS, and the Iowa Stormwater Management Manual.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

Task 1 - Project Management

1. Project Monitoring and Progress Reports - Provide on-going Project management including budget and schedule management. Maintain the system for monitoring progress and expenditures to allow monthly tracking. Prepare and submit monthly progress reports outlining the following:
   i. Tasks that were completed during the reporting period;
   ii. Tasks that will be conducted during the upcoming period; and
   iii. Any direction needed from the CLIENT to keep the Project moving forward according to schedule.
2. Project Kickoff - Conduct a Project kickoff meeting to clarify the CLIENT’s requirements for the Project, review the Project staffing and organization, and present the initial work plan and schedule. Conduct an internal Project kickoff meeting to review the Project requirements with design staff involved, including the scope, intent, and schedule for the Project. Discuss Project team responsibilities, team communication plan, schedule requirements, and applicable codes and standards. Prepare and distribute meeting notes within one week of the meeting date.
3. Project Progress Meetings - Conduct virtual status review meetings with the CLIENT at the stages listed below to present a summary of the work completed on each task, discuss Project issues, and summarize the work status compared to the Project schedule and budget. These meetings will also provide CLIENT staff with an opportunity to provide input on various design aspects of the Project. Prepare and distribute meeting notes within one week of each meeting.
   i. Existing Conditions Analysis and Proposed Concept Plan

ii. Preliminary Design (50%)

iii. Check Plan Design (95%)

Task 2 - Data Collection and Survey

1. Site Reconnaissance – Visually inspect the existing outlet structures and receiving channels with City staff. Discuss accessibility issues for construction and future City maintenance.
2. Utility and Topographic Data – Obtain and review the latest CLIENT GIS data and utility information from Iowa One Call. CLIENT GIS data includes storm sewer structure locations and rim elevations, storm sewer pipe sizes and invert elevations, as well as contours for the area tributary to each detention basin.
3. Design Survey – Obtain AutoCAD files from CLIENT for a field survey of five (5) or six (6) of the project areas performed by CLIENT. AutoCAD files will be in an electronic format, processed and ready for design. Provided survey shall cover the full detention storage area, the anticipated construction limits, identify the location and elevation of above-ground site features, such as structures, vegetation, driveways, walkways, streets, access points, and buried utility information that is marked in the field by others. Provided survey shall also confirm the invert elevation and pipe sizes of utilities within the construction limits. COMPANY will rely on the field survey provided by CLIENT and will not independently verify the field survey.
4. Optional Design Survey – Perform field survey and prepare AutoCAD files for the Blackhawk Trail basin. Provided survey shall cover the full detention storage area, the anticipated construction limits, identify the location and elevation of above-ground site features, such as structures, vegetation, driveways, walkways, streets, access points, and buried utility information that is marked in the field by others. Provided survey shall also confirm the invert elevation and pipe sizes of utilities within the construction limits.

Task 3 – Existing Conditions Analysis

1. Hydrologic Analysis – Delineate drainage area boundaries within the watershed for each of the six (6) detention basins listed below. Assign representative curve numbers to each drainage area using Table 2-2a of the TR-55 Manual. Assign a 15 minute time-of-concentration to each drainage area, except that times-of-concentration will be calculated for each drainage area containing a significant undeveloped area.
    i. Hopewell Avenue basin
    ii. Scheck Park basin
    iii. Maintenance Center basin
    iv. Devils West basin
    v. First Baptist basin
    vi. Blackhawk Trail basin
2. Hydraulic Analysis – Model the existing detention basins and outlet structures for each of the six (6)) detention basins listed above using HydroCAD. Calculate the 100-year

design high water elevation based on an outlet sized to limit the release rate to the pre-developed 5-year peak runoff rate.

Task 4 – Proposed Concept Plan

3. Hydraulic Analysis – Model a proposed multi-stage detention basin outlet in HydroCAD that will meet the Channel Protection Volume (CPv) criteria of the Iowa Stormwater Management Manual. Detention basin outlet structures are expected to be constructed from standard SUDAS storm manholes or intakes.

Task 5 - Preliminary Design – 50% Plan Preparation

1. Plan Preparation – Preliminary plan sheets will be prepared including: cover sheet, drawing index, abbreviations and notes, legends, and plan sheets. Required specification sections will be determined. The six (6) proposed detention basin retrofits will be incorporated into a single set of engineering plans.
2. Opinion of Probable Construction Cost – Prepare an opinion of probable construction cost for the work, complete with description of bid items, estimated quantities, and unit prices reasonable for the scope, schedule, and anticipated job site conditions.
3. Design Development Review - Complete an internal quality control (QC) review of the design and make recommended changes as needed. The QC review will include a review within each discipline as well as a review of the Project across discipline lines.

Task 6 - Check Plan Design – 95% Plan Preparation

1. Plan Preparation - This phase of design consists of adding final details to the drawings and completing the specifications with Engineering Reference Information notes. Information developed in Preliminary Design will be used to develop documents in this phase. Check plan sheets will be prepared and include typical details and a detailed estimate of quantities.
2. Drainage Report – Prepare a Drainage Report for each of the six (6) detention basin retrofits in the format specified by Appendix A of the Bettendorf Design Standards Manual.
3. Opinion of Probable Construction Cost – Prepare a check plan opinion of probable construction cost for the Project. Check plan opinion of probable construction cost shall be based on representative major Project elements and based on recent bid information. Detailed quantity takeoffs will be developed for the check plan opinion of probable construction cost. Identify and track significant cost changes as cost trends.
4. Design Development Review - Complete a constructability review to verify the proposed methods of construction and establish the durations needed for construction activities. Complete an internal quality control (QC) review of the design and make recommended changes as needed. The QC review will include a review within each discipline as well as a review of the Project across discipline lines.

Task 7 - Final Design – 100% Plan Preparation

1. Plan Preparation – Complete final plan design and drafting of the plan sheets and specifications.
2. Drainage Report – Update the Drainage Reports prepared in Task 6 according to review comments received from City staff.
3. Final Opinion of Probable Construction Cost - Prepare a final opinion of probable construction cost for the Project based on final Project quantities with description of bid items, estimated quantities and unit prices reasonable for the scope, schedule, and anticipated job site and conditions.
4. Construction Document Submittal - Submit electronic copies of final plans and opinion of probable construction cost to the CLIENT for advertisement and bidding.

Task 8 - Bidding Assistance

1. Answer Questions, Issue Addenda, and Assemble Conformed Documents - The bid letting shall be administered by the CLIENT. Assist the CLIENT during the bid period in answering questions regarding the design intent. Address questions presented by the CLIENT and prepare addenda for distribution by the CLIENT. A conformed set of specifications and plans will be provided after the bid period for use during construction.

3.0 Deliverables and Schedules Included in this Agreement

Deliverable	Schedule
Notice to Proceed	March 18, 2036
Data Collection and Survey (except Blackhawk Trail basin)	March 31, 2026
Survey for Blackhawk Trail basin	April 10, 2026
Existing Conditions Analysis and Proposed Concept Plan	April 17, 2026
Preliminary Design	May 1, 2026
Check Plan Design	May 15, 2026
Final Design	May 22, 2026

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

1. Field survey (to be performed by CLIENT, unless optional task 2.4 is selected by CLIENT)
2. Permit applications (not expected to be necessary)
3. Geotechnical services (not expected to be necessary)
4. Environmental testing
5. Wetland delineation
6. Design of streambank stabilization measures
7. Design that would expand the footprint of an existing detention basin
8. Design that would require significant regrading of a detention basin
9. Coordination with Homeowner Associations or private property owners
10. Plats or easements for property acquisition
11. Preparation of a Project Manual (to be performed by CLIENT)
12. Presentations to City Council
13. Attendance at a pre-bid meeting
14. Attendance at a pre-construction meeting
15. Construction phase services
16. Grant funding applications and management

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

If the CLIENT selects optional task 2.4, Design Survey of the Blackhawk Trail basin will be provided by a subconsultant to the COMPANY.

6.0 Client Responsibilities

Provide available data to aid in design, including design survey, GIS data, geotechnical reports, record drawings of existing infrastructure, previous studies and models.

Provide written comments on all design team submissions as a single, vetted and coordinated document providing clear direction to the design team within two weeks of receiving submission.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable

reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on one of the two bases described below:

_____ Time and material basis with a Not to Exceed fee of $63,000.00 (excluding optional task 2.4).

or

__X____ Time and material basis with a Not to Exceed fee of $73,000.00 (including optional task 2.4).

Please select one of the two options described above.

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for

services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the

submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors,

employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed $50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.26 Drywells, Underdrains and Other Infiltration Devices

Services provided by COMPANY under this AGREEMENT do NOT include the geotechnical design of drywells, underdrains, injection wells or any other item that may be devised for the purpose of removing water from the CLIENT'S property by infiltration into the ground. Due to the high variability of soil types and conditions such devices will not be reliable in all cases. While for this reason COMPANY does not recommend the use of these devices, in some cases their use may be necessary to obtain an adequate amount of area for development on the CLIENT'S property. Since the use of these devices is intended to enhance the value of the CLIENT'S property and, in some cases, allow development that would otherwise not be possible, the CLIENT will assume all risks inherent in the design and construction of these devices, unless the contractor or a Geotechnical Engineer assumes these risks. Typical risks include but are not limited to:

- Failure to obtain the required release rate;
- Variability of the soils encountered during construction from those encountered in soil borings. (Soils can vary widely over a small change in location, horizontal or vertical, particularly with regards to permeability);
- Failure of the device due to siltation, poor construction or changes in the water table;

- Need to obtain additional soils information (i.e. borings etc.) to evaluate the function of installed devices;
- Reconstruction of failed or inadequate devices;
- Enlargement of detention/ retention facilities to make up for release rates that are lower than those used in the stormwater design, including engineering design and additional land required for such enlargement; and
- Regular maintenance to remove accumulated silt over the device's life span.

If the use of these devices is required COMPANY will advise the CLIENT that a Geotechnical Engineer must be retained to consult on the project. The CLIENT must enter into a separate agreement directly with this consultant. They will not be sub-contracted through COMPANY nor are their fees included as part of this AGREEMENT. COMPANY will work together with this consultant to obtain a final design. Our collaboration may include the use of a common standard detail or the creation of a new standard detail. COMPANY may make suggestions to the Geotechnical Engineer on ways to tailor these devices to meet the needs of the overall site design. The Geotechnical Engineer will evaluate these suggested details and modifications based on his experience and measured soils information to estimate the release rate for each detail considered. COMPANY may use a release rate of these devices as provided by the Geotechnical Engineer for the design of the stormwater system. This rate may be faxed to us, as a draft copy of the Geotechnical Engineers report or as a final copy of that report. In no case will COMPANY accept responsibility for the determination of the expected release rate of these devices.

If certification of the contractor's construction of these devices is required by the municipality or desired by the CLIENT a Geotechnical Engineer must also be obtained for these services. This is highly recommended in order to observe the actual soils where the devices are being constructed and to verify that the construction methods used do not violate any assumptions made by the Geotechnical Engineer during the design and evaluation of the standard detail. If a Geotechnical Engineer is not retained by the CLIENT to provide construction review, the CLIENT shall assume all risks that the devices may fail requiring additional geotechnical investigation or reconstruction and shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom. Any construction observation services provided by COMPANY shall not include these devices.

8.27 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.28 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Approved by:

Printed/Typed Name: Mark Phipps

Title: Regional Manager Date: March 2, 2026

CITY OF BETTENDORF

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: Brian Schmidt, P.E., Director of Public Works

Item Title
Resolution awarding the contract to Republic Services for the 2026 Solid Waste Collection Services for City Facilities.

Explanation
The City has utilized a private waste hauler to provide solid waste collection for City facilities for several years. The existing contract with Millennium Waste expires on March 31, 2026.

This contract is to provide solid waste collection services at City facilities and parks as specified within the contract documents. The contract period will be from April 1, 2026, to March 31, 2027, with the option to extend up to an additional two (2) years, with satisfactory performance.

Bids were received on February 24, 2026. Republic Services of Bettendorf, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of $41,391.22 to the low of $40,601.05 for the cumulative total of all three (3) years. The low bid for 2026 is for $13,266.55.

Relationship to Goals: Provide an effective use of resources to ensure the City's facilities are clean and emptied of garbage on a regular basis.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
The operating budget has sufficient monies budgeted for the program.

List Attachments
Resolution, Bid Tabulation, and Contract.

RESOLUTION NO. _____-26

RESOLUTION AWARDING THE CONTRACT TO REPUBLIC SERVICES FOR THE 2026 SOLID WASTE COLLECTION SERVICES FOR CITY FACILITIES

WHEREAS, the City of Bettendorf issued a Request for Proposal to provide solid waste collection services at City facilities; and

WHEREAS, bids were received for the 2026 Solid Waste Collection Services for City Facilities contract on the 24th day of February, 2026; and

WHEREAS, two (2) bids were received, and Republic Services was the low bidder in the amount of $40,601.05 for the cumulative value of all three (3) years; and

WHEREAS, the low bid received from Republic Services for 2026 was in the amount of $13,266.55; and

WHEREAS, the Contractor has submitted a proposal that meets the specifications detailed in the above referenced Request for Proposal.

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

1. The proposal from Republic Services of Bettendorf, IA is hereby accepted; and

2. The Director of Public Works is hereby authorized and directed to enter into a contract with Republic Services, with the option to extend up to an additional two (2) years, with satisfactory performance; and

3. the Director of Public Works is hereby authorized to issue a purchase order to Republic Services in the amount of $13,266.55.

Passed, Approved and Adopted this 3rd day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Bid Tab (Corrected)

Company Name	Year 1	Year 2	Year 3	Three (3) Year Total
Republic Services	$13,266.55	$13,532.13	$13,802.37	$40,601.05
Millennium Waste, Inc.	$13,391.00	$13,792.73	$14,207.49	$41,391.22

Division Number	400

INVOICE TO			
BILL NAME	City of Bettendorf		
ATTENTION			
ADDRESS 1			
ADDRESS 2			
CITY / STATE			
ZIP CODE			
TELEPHONE #		FAX #	
EMAIL			

SITE LOCATION			
SITE NAME			
ADDRESS			
CITY / STATE			
ZIP CODE			
TELEPHONE #		FAX #	
AUTHORIZED BY		TITLE	
CONTACT		TITLE	
EMAIL			

REPUBLIC SERVICES

CUSTOMER SERVICE AGREEMENT

AGREEMENT #	
DIVISION #	400
ACCOUNT #	

N/O	CONT GRP	TYPE	SIZE	C	QTY	ACCT TYPE	C/O	SERVICE FREQUENCY	EST LIFTS	S	PO REQ	RCPT REQ	LANDFILL CODE		LANDFILL AMOUNT	OPEN/ CLOSE DATE	LIFT CHARGE	MONTHLY CHARGE	

BFI Waste Services, LLC DBA Allied Waste Services of Cedar Rapids, Republic Services of Cedar Rapids

HEREINAFTER REFERRED TO AS THE "COMPANY"

BY: _____ TITLE: _____

(AUTHORIZED REPUBLIC SERVICES AGENT SIGNATURE)

BY: _____ TITLE: _____

(AUTHORIZED CUSTOMER SIGNATURE)

BY: _____ _____

CUSTOMER NAME (PLEASE PRINT) DATE OF AGREEMENT

COMMENTS

See Addendum for changes to terms & conditions per our legal team.

See reverse for TERMS AND CONDITIONS

TERMS AND CONDITIONS

AGREEMENT. This Customer Service Agreement consists of the service details above, including the Comments ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control.

TERM (SCHEDULED AND ON-CALL SERVICES). FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR 36 MONTHS. UNLESS OTHERWISE SPECIFIED, THIS AGREEMENT SHALL AUTOMATICALLY AND SUCCESSIVELY RENEW FOR 36 MONTH UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS, BUT NOT MORE THAN 180 DAYS, BEFORE THE END OF THE THEN-CURRENT TERM.

TERM (TEMPORARY SERVICES). FOR ALL TEMPORARY SERVICES, THE TERM SHALL BEGIN ON THE EFFECTIVE DATE AND CONTINUE THROUGH THE FINAL LIFT OF THE TEMPORARY CONTAINER(S).

WASTE DEFINITIONS. "Waste Material" means all non-hazardous solid waste and Recyclable Material. Waste Material excludes all radioactive, volatile, flammable, corrosive, explosive, regulated medical, infectious, biomedical, biohazardous, pollutants, contaminates, or hazardous waste, toxic substance or material, each as defined by, characterized or listed under Applicable Law (collectively, "Excluded Waste"). "Recyclable Material" is material that Company determines can be recycled such as aluminum, used beverage containers, cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastics containers.

SCOPE OF SERVICES. Customer grants to Company the exclusive right to collect and dispose of and/or recycle all of Customer's Waste Material on a scheduled and/or temporary basis as set forth in the Service Details ("Services"), and Company agrees to furnish such Services in compliance with all applicable international, federal, state, or local laws or regulations ("Applicable Laws"). Customer represents and warrants that all material to be collected under this Agreement shall be only acceptable Waste Material. Customer agrees not to deposit, or permit the deposit for collection of, any Excluded Waste. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company. Company shall acquire title to conforming Waste Materials when they are collected or received by Company.

PAYMENT AND CHARGES. Customer shall pay Company all rates, fees, taxes and other amounts payable under this Agreement for the Services ("Charges") within 20 days after the date of Company's invoice. Any invoiced amounts not received by their due date are subject to a late payment fee, and any payment returned for insufficient funds is subject to an insufficient funds fee, both in an amount at Company's discretion up to the maximum amount allowed by Applicable Law. Customer acknowledges that any late or insufficient funds fees charged by Company are not to be considered a penalty or interest but are a reasonable charge for late or insufficient payments. If indicated in the Service Details, Customer shall pay administrative fees ("ADMIN"), fuel recovery fees ("FRF") environmental recovery fees ("ERF") and a recycling processing charge ("RPC") in the amounts shown on each of Company's invoices, which fees Company may change from time to time by showing the amount on Customer's invoice (additional information regarding these fees is available on the "Understanding Our Fees" page of Company's website, www.republicservices.com). ADMIN, FRF and ERF are not associated with any explicit cost to service Customer's account but are designed to help Company recover certain costs and achieve an acceptable operating margin. If applicable, Company may impose additional Charges at its prevailing rates for extra service, extra yards, minimum lift, contamination, service attempts and container delivery, relocation, removal and exchange, and other additional services not listed in the Service Details. If Company becomes concerned about Customer's creditworthiness and/or Customer makes any late payment, Company may require Customer to pay a deposit in an amount equal to two months' Charges under this Agreement if allowed by Applicable Law. The rates set forth in the Service Details do not include taxes or franchise and/or local fees, which shall be separately itemized on Customer's invoice where applicable.

ADJUSTMENTS TO CHARGES. Notwithstanding any information contained in the Service Details, Company may, from time to time by notice to Customer (on its invoice), add a surcharge, fee or increase any Charges provided in this Agreement to account for: (a) increased Company costs due to uncontrollable events including, but not limited to, changes in Applicable Laws, imposition of taxes, fees or surcharges, or acts of God such as fires, weather, disease, strikes or terrorism; (b) increased disposal or processing costs; (c) increased transportation costs; (d) costs or fees due to the inclusion of Excluded Waste and/or contamination; (e) decreased value of Recyclable Material or changes in commodity markets; or (f) actual Services or equipment that differ from those listed in the Service Details. Subject to any Comments in the Service Details, Company may, from time to time by notice to Customer (on its invoice), increase any Charges provided in this Agreement to achieve or maintain an acceptable operating margin as determined in Company's sole discretion. Company may also increase Charges for any other reason with Customer's consent, which may be evidenced verbally, in writing, or by the parties' actions and practices.

SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of Service, and correspondingly the Charges by mutual agreement, which may be evidenced verbally, in writing, by payment of the invoice, or by the parties' actions and practices. In the event there are changes to Services and/or Charges, or Customer changes its Site Location within the area in which Company provides collection and disposal (or processing) services, the parties agree that this Agreement shall continue in full force and effect as so adjusted.

RESPONSIBILITY FOR EQUIPMENT; ACCESS. Any equipment furnished by Company shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move, or alter the equipment. If a Company container is moved from Customer's Site Location by anyone other than Company, Customer agrees to pay Company $250 per moved container, which amount is a reasonable estimate of the damage Company will incur from the unauthorized moving of its container. After the Initial Term, Company may increase the fee for the unauthorized moving of its container at its discretion. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access. Company shall not be responsible for any damages to Customer's pavement, curbing, or other driving surfaces resulting from Company providing service at Customer's Site Location.

INDEMNIFICATION. COMPANY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS CUSTOMER FROM AND AGAINST ANY LOSSES TO THE EXTENT ARISING FROM (A) COMPANY'S BREACH OF THIS AGREEMENT; OR (B) COMPANY'S NEGLIGENCE OR WILLFUL MISCONDUCT. THE OBLIGATIONS SET FORTH IN THIS SECTION SHALL SURVIVE THE EXPIRATION AND/OR TERMINATION OF THIS AGREEMENT. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW COMPANY, ITS PARENT, AND CORPORATE AFFILIATES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, SUITS, PENALTIES, FINES, REMEDIATION COSTS, AND LIABILITIES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES") ARISING FROM (A) CUSTOMER'S BREACH OF THIS AGREEMENT; (B) CUSTOMER'S NEGLIGENCE OR WILLFUL MISCONDUCT; (C) EXCLUDED WASTE CONTAINED IN CUSTOMER'S WASTE MATERIAL; AND (D) CUSTOMER'S USE, OPERATION, OR POSSESSION OF COMPANY'S EQUIPMENT.

SUSPENSION; TERMINATION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Material until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law. Either party may terminate this Agreement upon 30 days prior written notice to the other party if the other party breaches a material obligation of the Agreement (including non-payment) and fails to cure such breach within 10 days after receiving written notice of the breach. Company may terminate this Agreement for its convenience upon 30 days prior written notice to Customer.

LIQUIDATED DAMAGES. If Customer terminates this Agreement before its expiration for any reason other than Company's breach (or if Company terminates this Agreement due to Customer's non-payment), Customer shall pay Company an amount equal

to the average Charges from Customer's last 6 invoices multiplied by the lesser of (a) six months or (b) the number of months remaining in the Term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

RIGHT OF FIRST REFUSAL. Customer agrees to notify Company in writing of any offer that Customer receives from any third party relating to the provision of any permanent or temporary collection, disposal or recycling services during any term of this Agreement ("Offer") and agrees to give Company the right of first refusal and reasonable opportunity to match such Offer prior to acceptance.

COMMUNICATIONS. To ensure timely and accurate receipt of communications, all communications to Company regarding this Agreement and/or the Services must come directly from Customer. Customer acknowledges that Company will not accept any communications from any third parties acting as the Customer's agent or representative (absent proof of medical necessity as reasonably determined by Company). All written notices to Company pertaining to this Agreement shall be sent prepaid certified or overnight mail, return receipt requested, and must be received by Company. Any notice related to this Agreement will be deemed effective no less than 60 days from the certified mail return receipt date.

DISPUTE RESOLUTION-ARBITRATION; CLASS ACTION WAIVER. (a) Except for Excluded Claims (defined below), Customer and Company agree that any and all existing or future controversy or claim between them arising out of or related to this Agreement, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules with a single arbitrator, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. (b) Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company or its parent or corporate affiliates. (c) The following claims constitute "Excluded Claims" and are not subject to mandatory binding arbitration: (i) either party's claims against the other in connection with bodily injury or real property damage; (ii) claims for indemnity pursuant to the Indemnification Section of this Agreement; and (iii) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise), or any other amounts due or payable to Company by Customer under this Agreement.

MISCELLANEOUS. (a) This Agreement shall be governed by and construed in accordance with the internal laws of the State where the Services are provided, without giving effect to any conflict of law provision. (b) This Agreement represents the entire agreement between the parties and supersedes all prior agreements, whether written or verbal, that may exist between the parties for the same Services. (c) Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement. (d) Company shall have no confidentiality obligation with respect to any waste or recyclable materials. (e) Company may assign this Agreement without Customer's consent. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted successors and assigns. (f) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (g) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (h) If any litigation or arbitration is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation and arbitration related expenses, and court or other costs incurred in such litigation, arbitration or proceeding. (i) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

The following Terms and Conditions apply to Customer only if Customer is receiving the applicable Service from Company.

CONTAINER REFRESH. If the Services include Container Refresh, Customer is limited to one (1) exchange of each participating container every 12 months of paid enrollment; any additional exchange is subject to Company's standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any request by Customer to cancel Container Refresh will not be effective until Customer completes payment for 12 consecutive months of enrollment in the program. The Charge for Container Refresh will be itemized on Customer's invoice, which Charge may be changed by Company by showing the amount of the new Charge on Customer's invoice. Company reserves the right to suspend or cancel the Container Refresh program at any time.

RECYCLABLE MATERIAL. If the Services include recycling, Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclable Material and not place items in any recycling container that may make the Recyclable Material unsuitable for recycling or decrease the value of the Recyclable Material. Customer agrees that Company in its sole discretion may determine whether any load of Recyclable Material is contaminated and may refuse to collect it or may collect it but charge Customer for any additional costs, fees or surcharges associated with sorting, processing, contamination, transportation, and/or disposal. ROLL-OFF. Republic may charge rent or a minimum lift charge if a roll-off container is not lifted or hauled at least once per month. The following additional terms shall apply to any roll-off service: (a) Company will not accept: white goods, tires, drums, paint, solvents, chemicals, or other such materials that would be considered flammable or explosive, or other materials not permitted to be disposed of at the designated disposal facility. (b) If the roll-off is loaded with extremely heavy material, such as block concrete, asphalt, dirt or roofing material, such material must be evenly distributed at the bottom of the roll-off and shall not exceed three feet in depth. (c) Customer shall not load materials above the top of the rolloff. (d) Customer shall close and latch the back door of the roll-off before service. The driver cannot load a roll-off with an open or unlatched back door. (e) If Company is unable to safely haul a roll-off, Customer shall off-load the impermissible overage or type of materials or otherwise improve any conditions necessary to enable safe hauling. Customer will be charged a dry run fee for each attempted trip where hauling does not occur. (f) If Company hauls an overloaded roll-off, Customer shall be responsible for all service charges based on the actual tonnage hauled, plus any tickets, fines, penalties or damages incurred by Republic due to the overweight container.

EQUIPMENT RENTAL. Rented equipment shall remain at Customer's Site Location at all times, except when handled by Company. Customer shall not make any changes, alterations, additions, or improvements in or to the equipment or move or relocate the equipment without Company's prior written consent. Customer shall allow Company and/or its designee to enter the Site to examine or inspect the equipment, perform preventative maintenance and repairs, or for any other purpose permitted by this Agreement. Customer agrees that the installation of the equipment is for the primary benefit of Company to provide services, and that Company has the right, at any time and at its sole discretion, to substitute the equipment for similar equipment of make and size, or of a make and size that provides for more efficient or economical service.

MAINTENANCE. Company shall maintain the equipment in good operating condition and make repairs necessitated only by normal wear and tear. Customer shall be responsible for repairs, replacement parts, and labor necessitated by abuse or negligent operation or care of the equipment. Once installed, Customer shall have the care, custody, and control of the equipment. Customer assumes all risks of loss, damage, destruction or interference with the use of, and accepts responsibility for, the equipment and the supervision and operation of the equipment, accessories and contents during the term of this Agreement. Company will not be responsible for installation of utility service necessary to operate the equipment or any utility service charges attributable to the equipment's operation. If electrical or any other installment requirements are not satisfied prior to delivery of the equipment, Company may charge Customer all costs incurred by Company for its inability to complete the installation of

the equipment. Customer shall be responsible for (a) connecting the equipment to the electrical service and any other utility services in conformance with all applicable building and zoning codes and regulations, (b) providing the necessary electrical power to operate the equipment, and (c) all costs of electrical wiring, and/or other utility hook-up and inspection thereof necessary for use of the equipment.

CUSTOMER'S OBLIGATIONS. Customer shall operate the equipment solely for its intended purpose and in strict conformance with this Agreement, the manufacturer's and Company's instructions, and shall not allow the equipment to be used by any person other than Customer's employees without Company's written consent. Customer shall comply with all reporting and operating requirements related to the operation, maintenance, and management of the equipment as required by Company or as otherwise mandated by Applicable Laws. Any Site-related licenses and permits concerning the equipment shall be obtained and maintained by Customer at Customer's sole cost and expense. Customer shall take all action necessary to ensure that the equipment is not abused, misused, or otherwise harmed by Customer or its employees, agents, and representatives or any other persons. Customer shall immediately notify Company of any damage to the equipment, or any injuries relating to the use or operation of the equipment. Customer shall keep the equipment free from any and all liens and claims and shall not do or permit any act whereby Company's title or rights might be encumbered or impaired.

DISCLAIMER OF WARRANTIES; DAMAGES. COMPANY MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, AND COMPANY HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES THEREFOR. COMPANY EXPRESSLY DISCLAIMS ALL INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT OR THE EQUIPMENT, INCLUDING, WITHOUT LIMITATION, LOST SALES AND PROFITS AND OTHER BUSINESS INTERRUPTION DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, OR OTHERWISE), AND CUSTOMER HEREBY EXPRESSLY WAIVES AND RELEASES COMPANY FROM AND AGAINST ANY SUCH DAMAGES.

ELECTRONIC MATERIAL AND/OR BULB & BATTERY (UNIVERSAL) RECYCLING SERVICES. Electronic Material Services and/or Bulb & Battery (Universal) Recycling Services are provided only within the continental United States (not available in Alaska or Hawaii). Company or its subcontractor shall collect, transport, or receive via mail, treat, recycle, and/or dispose of Electronic Material and/or Bulbs & Batteries as provided in the Service Details. Customer acknowledges and understands that due to a variety of factors, including without limitation market conditions and processing costs, some or all of the Electronic Material and Bulbs & Batteries may be disposed of in a disposal facility and not recycled. Weights and/or unit counts of all Electronic Material and Bulbs & Batteries shall be determined upon receipt by Company or its subcontractor. All references to "Company" in this section of the Agreement shall also include Company's subcontractor(s).

ADDITIONAL DEFINITIONS. The following additional definitions apply to Electronic Material Services and Bulb & Battery Recycling Services only:

"Box Mail-Back Services" means services in which Company delivers boxes or containers designated for the packing and shipping of Electronic Material or Bulbs & Batteries by Customer (hereinafter "Box") to the designated processing facility.

"Bulbs & Batteries" means those materials included in the Environmental Protection Agency's Universal Waste regulations set forth in 40 C.F.R. 273, including bulbs, batteries, TSCA-exempt ballasts and non-PCB ballasts, lamps, and other mercury-containing items and materials.

"Bulb & Battery Recycling Services" includes Box Mail-Back Services as a means to recycle or dispose of Bulbs & Batteries.

"Electronic Material" consists of any High Grade, Low Grade and Video Display Devices that are not excluded by these provisions relating to Electronic Material Services. Electronic Material does not include any solid waste, non-electronic Recyclable Material or Excluded Waste.

"Electronic Material Services" includes Box Mail-Back, Pack-Up and Pick-Up and/or Full Service as a means to recycle or dispose of Electronic Material. "Excluded Waste" means any material other than Electronic Material or Bulbs & Batteries. Electronic Material and Bulbs & Batteries may not be commingled. If Electronic Material is commingled with Bulbs & Batteries for a Bulb & Battery Recycling Service, the Electronic Material will be treated as Excluded Waste, and vice versa.

"Full Service" means services in which Company provides all necessary containers, packaging, removal, loading and shipping of the Electronic Material to the designated processing facility.

"**High Grade**" means electronic items that contain gold, silver and/or large circuit boards including, but not limited to, computers, switching equipment, telephones (cellular, cordless, wireless), and telephone carrier switching equipment.
"**Low Grade**" means electronic items that consist mostly of plastic and metal including, but not limited to, printers, keyboards/mice, countertop appliances with cords, media storage devices, and video games and accessories.

"**Pack Up & Pick Up Services**" means services in which pre-packaged or palletized Electronic Material are collected by Company from a Site Location and transported directly to the designated processing facility. "Video Display Device" means computer terminal, oscilloscope, TV (CRT, LCD, plasma, rear projection), IT equipment, E-waste containing glass, monitor (CRT, LCD, plasma), and tablets.

BOX MAIL-BACK SERVICES. In connection with Box Mail-Back Services, the following additional terms shall apply:

Pre-Payment; No Refunds. With respect to Electronic Material, payment for Box Mail-Back Services is made in advance and if Customer returns an unused Box, Customer will receive a refund of up to 50% of the purchase price. If Customer subsequently requests a Box for Electronic Material, Customer will be responsible for full pre-payment. With respect to Bulbs & Batteries, payment for Box Mail-Back Services is made in advance and will not be refunded after a Box has been shipped to Customer. If Customer returns an unused Box, Customer will be responsible for its shipping cost to return the Box plus a restocking fee, which is $14 for a lamp box and $12 for a battery/ballast box (restocking fees for other types of Boxes may vary). If Customer subsequently decides they require a Box, Customer will be responsible for the cost of re-shipping the Box.

Expiration of Boxes. Each Box must be received by Company or its subcontractor by the expiration date printed on the prepaid return shipping label, which is typically twelve (12) months (the "Expiration Date"). If Customer ships a Box (for Electronic Material only) after its original Expiration Date or requests up to a one-year extension of the Expiration Date, Customer shall pay Company an additional fee in the amount of 50% of the original Box purchase price. Company has no obligation after the Expiration Date (original or extended, if applicable) to process materials sent in for recycling and may return such materials to Customer at Customer's expense.

Safe Packaging Obligation. Customer is responsible for complying with all packaging (including safely packaging contents), sealing, and shipping instructions included with each Box.

Electronic Material Specifications. With respect to Electronic Material Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any Box exceeding its specified maximum weight in the amount of up to $0.83 per pound; (ii) shipping materials in the wrong Box or mixing materials in a Box; (iii) shipping materials that require additional labor for unpacking or disassembly up to $0.37 per pound; (iv) processing electronics containing wood up to $0.23 per pound; (v) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (vi) return shipping charges for any Excluded Waste or Boxes received with expired labels.

Bulbs & Batteries Specifications. With respect to Bulb & Battery Recycling Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any Box exceeding its specified maximum weight up to $1.50 per pound; (ii) shipping materials in the wrong Box or mixing materials in a Box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (v) return shipping charges for any Excluded Waste or boxes with expired labels received by Company.

Automatic Reordering. For automatic reordering of Box Mail-Back Services, the following provisions will apply:

Upon receipt of a Box from Customer, Company will automatically send Customer a Box identical to the one returned by Customer. Any Box must be used by Customer within twelve (12) months of receipt or an additional charge may apply.

Company may increase rates to cover increases in shipping, recycling, refurbishment, reuse, and/or disposal rates upon notice to Customer.

Customer shall have 30 days following the expiration or termination of the Electronic Material Services or Bulb & Battery Recycling Services, as applicable, to use and return all of the Boxes in Customer's possession. Company reserves the right to bill Customer for any Boxes not received by Company within 30 days following the expiration or termination of the Electronic Material Services or Bulb & Battery Recycling Services, as applicable.

PACK-UP & PICK UP SERVICES. In connection with Pack Up & Pick Up Services, the following additional terms shall apply:

Safe Packaging Obligation. Customer is responsible for complying with all safety, packaging, sealing, and loading/palletizing instructions (including removing materials from their original packaging and/or not individually wrapping all materials) included with each order, and shall ensure such is completed prior to the scheduled pickup date.

Electronic Material Specifications. With respect to Electronic Material Pack-Up and Pick-Up Services, Customer shall ensure that Electronic Material is sorted into the following categories: (1) Video Display Devices; (2) High Grade; (3) Low Grade. A full list of Video Display Devices, High Grade and Low Grade Electronic Material is available upon request. If the Electronic Material is not properly sorted, Customer shall pay Company a sorting charge of up to $0.22 per pound. If Electronic Material are not removed from their original packaging, an additional unpacking fee in the amount of up to $0.37 per pound will apply. If Electronic Material are not properly loaded and palletized, an additional unsafe load conditions fee in the amount of up to $0.37 per pound will apply.

FULL SERVICE. There is a minimum charge for Full Service. For loads of Electronic Material up to 466 pounds, the minimum charge for Full Service will be $660. For loads of Electronic Material over 466 pounds, the charge for Full Service will the weight of the load multiplied by the per pound charge quoted in the Service Details.

CUSTOMER INITIAL: _____ DATE:_____

ADDENDUM TO CUSTOMER SERVICE AGREEMENT NUMBER_____

This Addendum (the **"Addendum"**) to the Customer Service Agreement Number _____is entered into as of the 1st day of April 2026 ("**Effective Date**"), by and between Allied Services, LLC dba Republic Services of Bettendorf **("Company")** and City of Bettendorf **("Customer")** (collectively referred to herein as the "Parties" and individually as a "Party").

WHEREAS the Parties intend to enter into the Customer Service Agreement Number _____ (hereinafter "**Agreement**") for certain waste removal services as set forth in the Agreement.

AND WHEREAS, the Parties desire to execute the Agreement with certain amended terms as modified by this Addendum, to be executed simultaneously with the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. Except as specifically provided in this Addendum, each and every provision of the Agreement, as amended through the date hereof, remains, and is, in all respects, in full force and effect.

2. **"AGREEMENT", Page 3:** This section is hereby revised to read as follows:

   "This Customer Service Agreement consists of the service details set forth in Company's form of proposal (the "Proposal") submitted to the Customer ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control."

3. "**TERM (SCHEDULED AND ON-CALL SERVICES)**", **Page 3:** This section is hereby revised to read as follows:

   "FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR 12 MONTHS THE CUSTOMER MAY EXTEND THIS AGREEMENT FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS AT THE PRICES SET FORTH IN THE COMPANY'S PROPOSAL TO THE CUSTOMER, BY PROVIDING WRITTEN NOTICE TO COMPANY."

4. **"ADJUSTMENTS TO CHARGES", Page 3:** This section is hereby deleted in its entirety.

5. **"RIGHT OF FIRST REFUSAL", Page 4:** This section is hereby deleted in its entirety.

(SIGNATURE BLOCK FOLLOWS)

Classified as Confidential-External

IN WITNESS WHEREOF, the Parties have executed this Addendum as of the date first set forth above.

CITY OF BETTENDORF	**ALLIED SERVICES, LLC DBA REPUBLIC SERVICES OF BETTENDORF**
By: _____	By: _____
Its: _____	Its: _____
Print Name: _____	Print Name: _____

Classified as Confidential-External

COUNCIL LETTER

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

Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for FY2026 Citywide traffic network switches.

Explanation
The Engineering Division annually makes purchases of various traffic related equipment that has exceeded the end of life recommendations, including controllers, battery backups, network switches, etc. This purchase will replace seven (7) network switches that reside in existing traffic cabinets with associated licenses and other required equipment. Due to this equipment being located outdoors, the materials must be hardened / rugged and have a shorter lifespan than other electronic equipment located in climate controlled environments.

CDW Government was the low bidder of two (2) bids received. Bids ranged from the high of $51,572.10 to the low of $36,506.00.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This purchase will be funded through three (3) traffic projects (CD0112, 2CD011, 2CD010) within the Community Improvement Program (CIP). These are all projects that fund multiple traffic equipment purchases throughout the year and have sufficient funding remaining in this fiscal year.

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-26

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDW GOVERNMENT FOR FY2026 CITYWIDE TRAFFIC NETWORK SWITCHES

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

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

WHEREAS, bids were publicly solicited and CDW Government was the lowest bid received in the amount of $35,506.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to CDW Government in the amount of $35,506.00.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

CASEY HOFFMAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

ACCOUNT MANAGER NOTES: Cisco Quote- ASAP Purchase

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTVD204	3/2/2026	PTQF676	6941559	$36,506.00

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst IE3300 Rugged Series - Network Essentials - switch - 10 port Mfg. Part#: IE-3300-8T2S-E UNSPSC: 43222612 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	5	5460812	$1,820.00	$9,100.00
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNT-IE33008E UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	5	5686518	$400.00	$2,000.00
Cisco Digital Network Architecture Essentials - Term License (3 years) - 1 Mfg. Part#: IE3300-DNA-E-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00	5	5617304	$210.00	$1,050.00

QUOTE DETAILS (CONT.)

Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)				
Cisco AC-DC Power Module for POE solution - power adapter - 65 Watt Mfg. Part#: PWR-IE65W-PC-AC TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	5	5841687	$280.00	$1,400.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-D= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	8	1509174	$200.00	$1,600.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-U= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	8	1509177	$200.00	$1,600.00
Cisco Catalyst IE9310 Rugged Series - switch - 28 ports - managed - rack-mo Mfg. Part#: IE-9310-16P8S4X-A TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	8444722	$4,800.00	$9,600.00
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNT-IE9310XA Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	8444725	$999.00	$1,998.00
Cisco - power supply - hot-plug Mfg. Part#: PWR-RGD-AC-DC-H UNSPSC: 39121004 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	3851302	$399.00	$798.00
Cisco - flash memory card - 16 GB - SD Mfg. Part#: SD-IE-16GB TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	8233802	$200.00	$400.00
Cisco Digital Network Architecture Advantage - Term License (3 years) - 1 s Mfg. Part#: IE9300-DNA-A-3Y Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	7206054	$1,000.00	$2,000.00
Cisco - SFP+ transceiver module - 10GbE Mfg. Part#: SFP-10G-BXU-I= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00	4	3852282	$620.00	$2,480.00

QUOTE DETAILS (CONT.)				
Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)				
Cisco - SFP+ transceiver module - 10GbE	4	3852280	$620.00	$2,480.00
Mfg. Part#: SFP-10G-BXD-I=				
UNSPSC: 43201553				
TAX: BETTENDORF, IA .0000% $.00				
Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)				

SUBTOTAL	$36,506.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$36,506.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF BETTENDORF ACCTS PAYABLE 1609 STATE ST BETTENDORF, IA 52722-4937 **Phone:** (563) 344-4055 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF BETTENDORF TRAFFIC SIGNAL T CASEY HOFFMAN 4403 DEVILS GLEN RD BETTENDORF, IA 52722 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Neal Zolt | (866) 843-0749 | nealzol@cdwg.com

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For more information, contact a CDW account manager.

Cisco
BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html, which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL: https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product, and (2) that Cisco or its

affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

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COUNCIL LETTER

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

Item Title
Resolution authorizing the Director of Public Works to issue a purchase order to CDW Government for FY2027 Citywide traffic network switches.

Explanation
The Engineering Division annually makes purchases of various traffic related equipment that has exceeded the end of life recommendations, including controllers, battery backups, network switches, etc. This purchase will replace thirty (30) network switches that reside in existing traffic cabinets with associated licenses and other required equipment. Due to this equipment being located outdoors, the materials must be hardened / rugged and have a shorter lifespan than other electronic equipment located in climate controlled environments.

CDW Government was the low bidder of two (2) bids received. Bids ranged from the high of $252,935.34 to the low of $166,852.00.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
This project (CD0112) was approved with a total budget of $225,000 within the Community Improvement Program (CIP) using General Obligation funds. Please note that this purchase will not be completed until the beginning of the new fiscal year on July 1, but the vendor made us aware of an upcoming price increase and agreed to honor current pricing as long as a purchase order is issued before the end of March.

List Attachments
Resolution, Quote.

RESOLUTION NO. _____-26

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDW GOVERNMENT FOR FY2027 CITYWIDE TRAFFIC NETWORK SWITCHES

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

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

WHEREAS, bids were publicly solicited and CDW Government was the lowest bid received in the amount of $166,852.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to CDW Government in the amount of $166,852.00.

Passed, Approved and Adopted this 17th day of March 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

CASEY HOFFMAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

ACCOUNT MANAGER NOTES: Cisco Quote- July Purchase

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTVD303	3/2/2026	PTQG111	6941559	$166,852.00

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst IE3300 Rugged Series - Network Essentials - switch - 10 port Mfg. Part#: IE-3300-8T2S-E UNSPSC: 43222612 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	26	5460812	$1,820.00	$47,320.00
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNT-IE33008E UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	26	5686518	$400.00	$10,400.00
Cisco Digital Network Architecture Essentials - Term License (3 years) - 1 Mfg. Part#: IE3300-DNA-E-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00	26	5617304	$210.00	$5,460.00

QUOTE DETAILS (CONT.)

Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)				
Cisco AC-DC Power Module for POE solution - power adapter - 65 Watt Mfg. Part#: PWR-IE65W-PC-AC TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	26	5841687	$280.00	$7,280.00
Cisco Catalyst - expansion module - Gigabit Ethernet x 6 + SFP (mini-GBIC) Mfg. Part#: IEM-3300-6T2S= UNSPSC: 43201404 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	24	5663730	$950.00	$22,800.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-D= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	30	1509174	$200.00	$6,000.00
Cisco - SFP (mini-GBIC) transceiver module - 1GbE Mfg. Part#: GLC-BX-U= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	30	1509177	$200.00	$6,000.00
Cisco Catalyst IE9310 Rugged Series - switch - 28 ports - managed - rack-mo Mfg. Part#: IE-9310-16P8S4X-A TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	4	8444722	$4,800.00	$19,200.00
Cisco Smart Net Total Care - extended service agreement Mfg. Part#: CON-SNT-IE9310XA Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	4	8444725	$999.00	$3,996.00
Cisco - power supply - hot-plug Mfg. Part#: PWR-RGD-AC-DC-H UNSPSC: 39121004 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	4	3851302	$399.00	$1,596.00
Cisco - flash memory card - 16 GB - SD Mfg. Part#: SD-IE-16GB TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	4	8233802	$200.00	$800.00
Cisco Digital Network Architecture Advantage - Term License (3 years) - 1 s Mfg. Part#: IE9300-DNA-A-3Y Electronic distribution - NO MEDIA TAX: BETTENDORF, IA .0000% $.00	4	7206054	$1,000.00	$4,000.00

QUOTE DETAILS (CONT.)				
Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)				
Cisco - SFP+ transceiver module - 10GbE Mfg. Part#: SFP-10G-BXU-I= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	20	3852282	$620.00	$12,400.00
Cisco - SFP+ transceiver module - 10GbE Mfg. Part#: SFP-10G-BXD-I= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	20	3852280	$620.00	$12,400.00
Cisco - SFP+ transceiver module - 10GbE Mfg. Part#: SFP-10G-BX40D-I= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	4083590	$1,800.00	$3,600.00
Cisco - SFP+ transceiver module - 10GbE Mfg. Part#: SFP-10G-BX40U-I= UNSPSC: 43201553 TAX: BETTENDORF, IA .0000% $.00 Contract: Iowa Cisco NVP Data Communications AR3227 GOV ONLY (AR3227 21294)	2	4083591	$1,800.00	$3,600.00

SUBTOTAL	$166,852.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$166,852.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF BETTENDORF ACCTS PAYABLE 1609 STATE ST BETTENDORF, IA 52722-4937 **Phone:** (563) 344-4055 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF BETTENDORF CASEY HOFFMAN 1609 STATE ST BETTENDORF, IA 52722-4937 **Phone:** (563) 344-4055 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Neal Zolt | (866) 843-0749 | nealzol@cdwg.com

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Cisco
BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html, which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL: https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

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COUNCIL LETTER

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

Item Title
Resolution approving a Site Development Plan for Lot 101, Blackstone 1st Addition, submitted by Windmiller Development, LLC. (Case 25-023-SDP)

Explanation
Windmiller Development has submitted a request for Site Development Plan review for three indoor storage and one contractor condo building on Lot 101, Blackstone 1st Addition, located west of Wells Ferry Road and and south of I-80.

The property was annexed into the City of Bettendorf in 2025 and subsequently rezoned from A-1 to C-3. During annexation, rezoning, and platting, indoor storage was identified as the intended use for this area. In anticipation of this project, the City approved a text amendment to the Zoning Ordinance Permitted Use Table allowing Convenience Storage in the C-3 District with a Special Use Permit (Ord. 12-25). The Board of Adjustment approved a Special Use Permit for this use at their March 12, 2026 meeting.

The four buildings are part of a larger, 15-building development. Due to the size of the project and its proximity to the Spencer Creek floodway, each phase will be subject to Site Development Plan review and approval. The development meets the zoning ordinance bulk standards. The Fire Department and Building Division have reviewed the proposal for applicable code requirements. The site layout meets location and access requirements, though additional review of architectural plans will be required at the building permit stage.

The Planning and Zoning Commission recommended approval of the Site Development Plan at their February 18, 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) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 26

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR LOT 101, BLACKSTONE 1ST ADDITION

WHEREAS, Windmiller Development, LLC has submitted a Site Development Plan for Lot 101, Blackstone 1st Addition, and

WHEREAS, the Planning and Zoning Commission has reviewed said Site Development Plan and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a Site Development Plan for Lot 101, Blackstone 1st Addition.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject:	Planning and Zoning Commission
Author:	Taylor Beswick
Department:	Community Development
Date:	February 13, 2026

Case Nos.:	25-023-SDP
Request:	Site Development Review of four indoor storage buildings located on Lot 101 Blackstone 1st Addition. Phase 1 of a full fifteen-building development.
Location:	North of Forest Grove Drive, west of Wells Ferry Road, and south of I-80
Applicant:	Windmiller Development
Current Zoning:	C-3, General Business District
Future Land Use:	Predominantly CC, Community Commercial; some OS, Open Space
Related Cases:	23-020-ANNEX Wells Ferry Road/Forest Grove Drive Annexation; 25-016-REZ A-1 to R-2; 25-017-REZ A-1 to C-3; 25-018-ORD Allow Indoor Storage in C-3 with SUP; 25-019-PP Preliminary Plat; 25-022-FP Blackstone 1st Addition Final Plat

Background Information

Windmiller Development has submitted a request for Site Development Plan review for four indoor storage buildings on Lot 101, Blackstone 1st Addition, located north of Forest Grove Drive, west of Wells Ferry Road, and south of I-80 (see Aerial Map – Attachment A).

The property was annexed into the City of Bettendorf in 2025 and subsequently rezoned from A-1 to C-3 (see Future Land Use and Current Zoning – Attachment B). During annexation, rezoning, and platting, indoor storage was identified as the intended use for this area. In 2025, the City approved a text amendment to the Zoning Ordinance Permitted Use Table allowing indoor storage in the C-3 District with a Special Use Permit, in anticipation of this project. The developer must still obtain a Special Use Permit; the next available date for a hearing would be at the March 12, 2026 Board of Adjustment meeting.

The four buildings are part of a larger, fifteen-building development (see Site Development Plan – Attachment C). Due to the size of the project and its proximity to the Spencer Creek floodway, staff recommends that each phase be subject to Site Development Plan review and approval.

Future Land Use Map Compliance, Comprehensive Plan Goals, and Use Compatibility

The Future Land Use Map designates this property primarily as Community Commercial (CC) and Open Space (OS). The Spencer Creek floodway is identified as Greenway (GW) and is being preserved as a separate outlot. The proposed use and building locations are consistent with these designations.

Premiering Bettendorf – Comprehensive Plan Update for 2045 emphasizes accommodating commercial and industrial growth while preserving neighborhood character and sensitive natural areas. This site is not well suited for more intensive commercial or industrial development due to its limited access. The proposed indoor storage use responds to a demonstrated market demand and provides a balanced outcome—

protecting environmental features while delivering economic value for the property owner, the public, and the city.

Zoning Compliance and Lot Configuration

Convenience Storage (indoor storage) is permitted in the C-3 District with a Special Use Permit. As stated, the developer must still obtain a Special Use Permit.

The proposed indoor storage buildings will be located on Lot 101, which is approximately 11.74 acres. Phase 1 includes four buildings totaling 46,115 square feet, with individual buildings ranging from 9,640 to 12,000 square feet. A 900-square-foot office is also proposed.

The development meets the zoning ordinance bulk standards. The Fire Department and Building Division have reviewed the proposal for applicable code requirements. The site layout meets location and access requirements, though additional review of architectural plans will be required at the building permit stage.

Access and Parking

The development is proposed to be accessed by two curb cuts on Wells Ferry Road. These are the only feasible access points, as the property is bounded by Spencer Creek to the south and Interstate 80 to the north. The southern access will serve as the primary entrance, while the northern access will be limited to fire and emergency use and gated to the general public. Given the I-80 overpass and the slope and curvature of Wells Ferry Road, City engineering staff reviewed a sight distance analysis prepared by the applicant's engineer and determined it is acceptable provided the northern access is restricted to emergency use only (see Sight Distance Exhibit – Attachment D).

A designated parking area is located in the southeast corner of the site and includes one ADA space and two standard spaces, for a total of three. Vehicle maneuvering and access to individual storage units are provided between buildings. Due to the nature of the use and the site's location along Wells Ferry Road, staff is not recommending pedestrian access to the development.

Stormwater Detention, Utility Connections, and Landscaping

The development includes one underground detention area, labeled Basin A on the Site Development Plan, designed to serve the four buildings in Phase 1 only. Future buildings and phases will require provision of separate stormwater basin(s).

Although not part of this development, Outlot F of Blackstone 1st Addition, approximately 12 acres - contains the mapped Spencer Creek floodway, most of which lies north of the creek adjacent to this site. Staff will work with the applicant on floodplain and streambank erosion mitigation strategies in this area (see Floodplain/FIRM Map – Attachment E).

Sanitary sewer, public water, electricity, and other utility services are available to serve the site. A total of seven tree factors are required for landscaping and are provided (see Landscape Plan – Attachment F). Staff will coordinate with the applicant on tree placement to maintain safe sight lines along Wells Ferry Road.

Building Elevations, Lighting, and Security

Building elevations for each building type have been provided with the application (see Building Elevations – Attachment G). Staff recommends that the Site Development Plan be updated to include down-cast lighting and a defined security fencing solution. These elements are important to deter theft and ensure the

site operates safely, as indoor storage facilities can otherwise become targets for criminal activity. Currently, a electric gate is shown on the main entrance.

Staff Recommendation

Staff recommends the Planning and Zoning Commission recommend **approval** of the proposed site development plan for Lot 101 of Blackstone 1st Addition (Case No. 25-023-SDP) subject to the following conditions:

1. This case will not be forwarded to City Council for review prior to approval of a Special Use Permit by the Board of Adjustment.
2. Consider fencing and lighting for security of the development and identify on Site Development Plan.

Respectfully submitted,

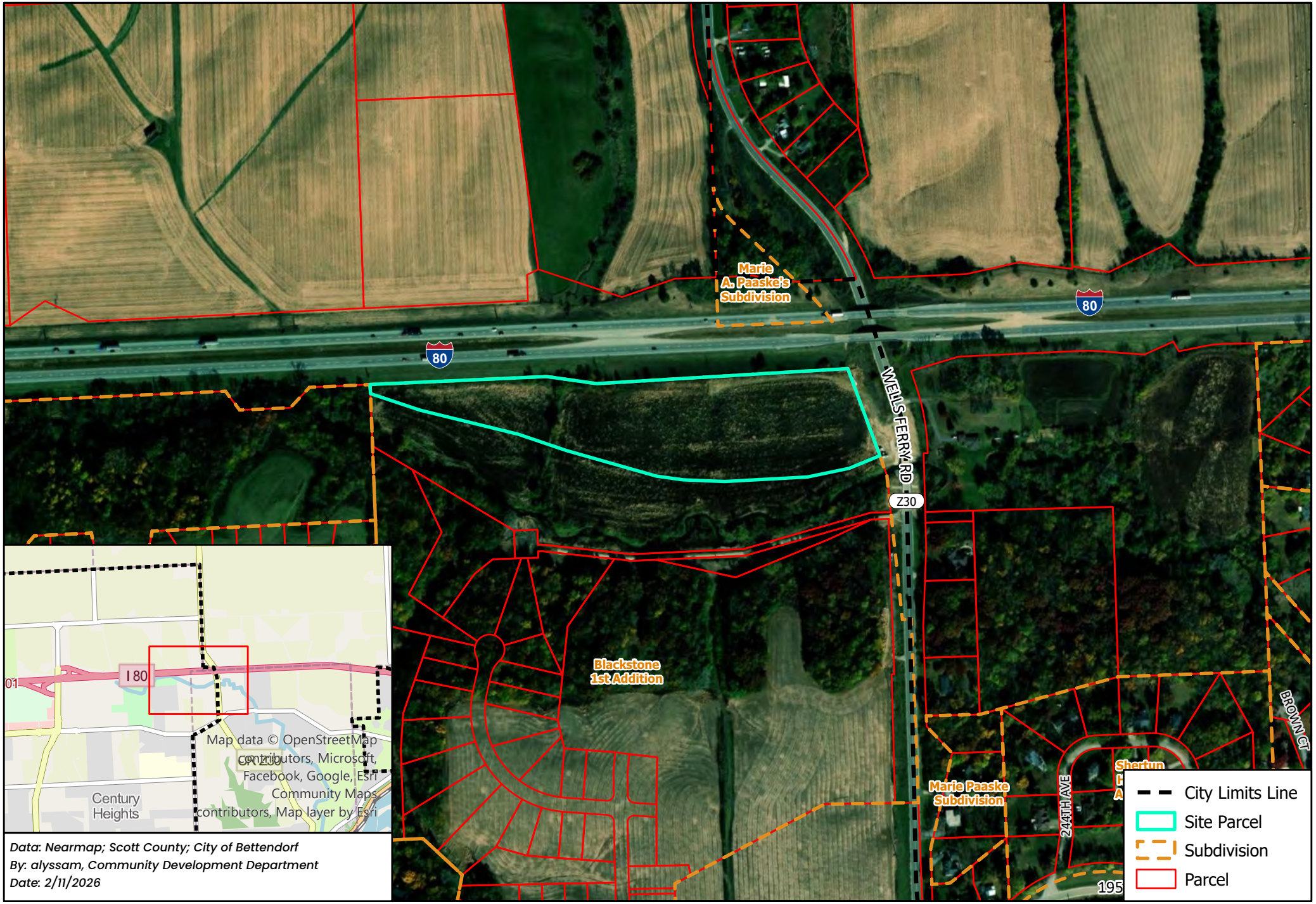
Taylor Beswick
Senior City Planner

Attachments:
Aerial Map - Attachment A
Future Land Use and Current Zoning – Attachment B
Site Development Plan – Attachment C
Sight Distance Exhibit – Attachment D
Floodplain/FIRM Map – Attachment E
Landscape Plan – Attachment F
Building Elevations – Attachment G

Case No. 25-023: Lot 101, Blackstone 1st Addition
Site Development Plan
Aerial Map - Attachment A

1 Inch = 455 Feet
Feet
0 175 350 700 1,050

N



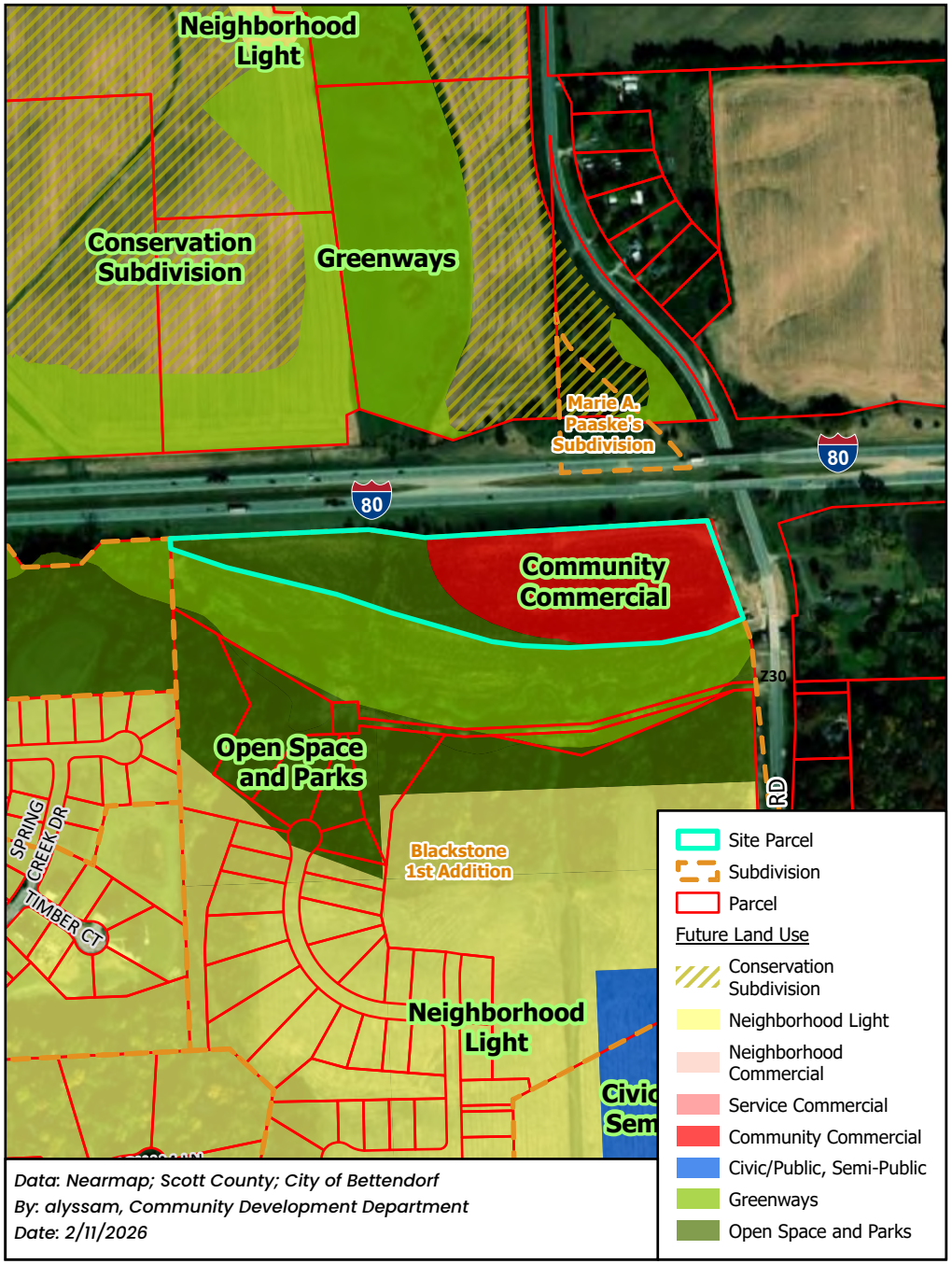
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/11/2026

Case No. 25-023: Lot 101, Blackstone 1st Addition
Site Development Plan
Future Land Use & Zoning - Attachment B

1 Inch = 596 Feet
0 185 370 740 Feet

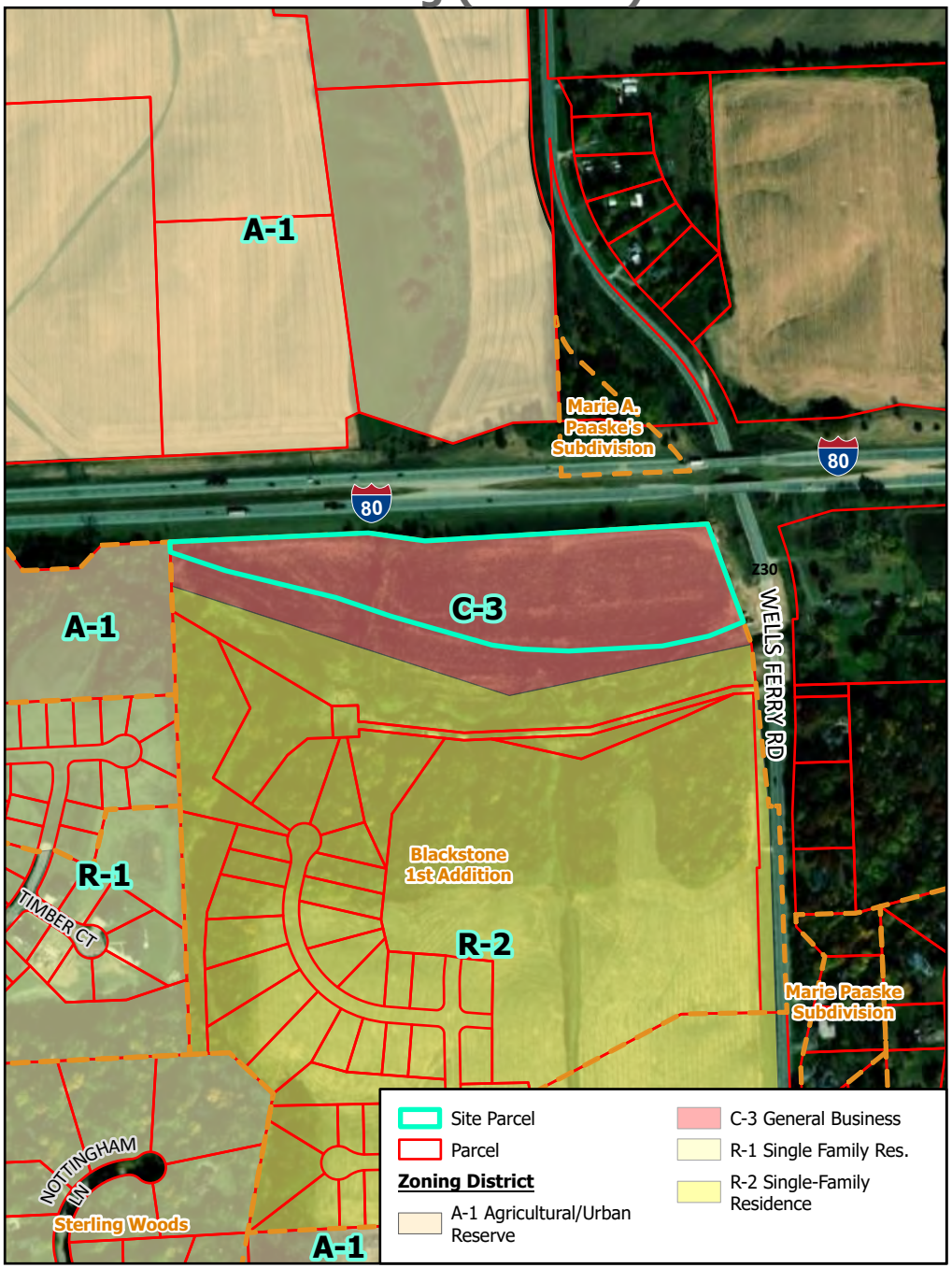
N

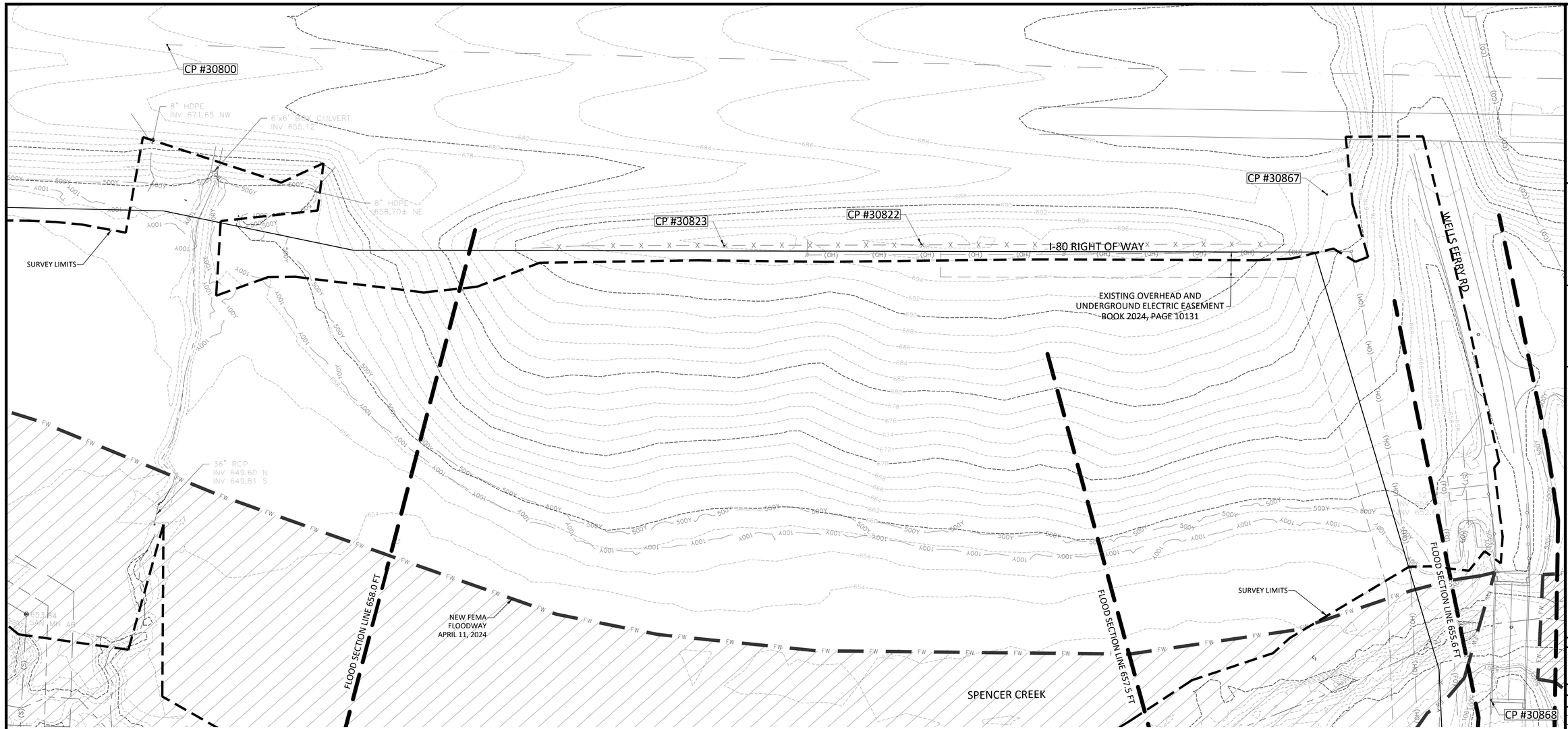
Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/11/2026

Zoning (Current)





CONTROL POINTS				
Point #	Northing	Easting	Description	Elevation
20810	596635.4420	2477902.0010	IRON FOUND ALUMINUMCAP 13581	657.82
30800	596825.5950	2478556.6850	IRON FOUND N5RB ALUM CAP	676.59
30822	596676.7830	2479304.9570	IRON FOUND N4RB NO CAP IN CONC	698.38
30823	596663.3280	2479112.4100	IRON FOUND N4RB NO CAP IN CONC	696.56
30862	595899.1110	2479969.3260	IRON FOUND N5RB YPC ILLEG	695.76
30867	596750.0420	2479697.8430	IRON FOUND N5RB NO CAP RIN 101	683.64
30868	596266.7030	2479888.5380	IRON FOUND N4RB BPC CP 201	661.84

NOT FOR CONSTRUCTION

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WELLS FERRY STORAGE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT

ISSUED FOR
RTC #2

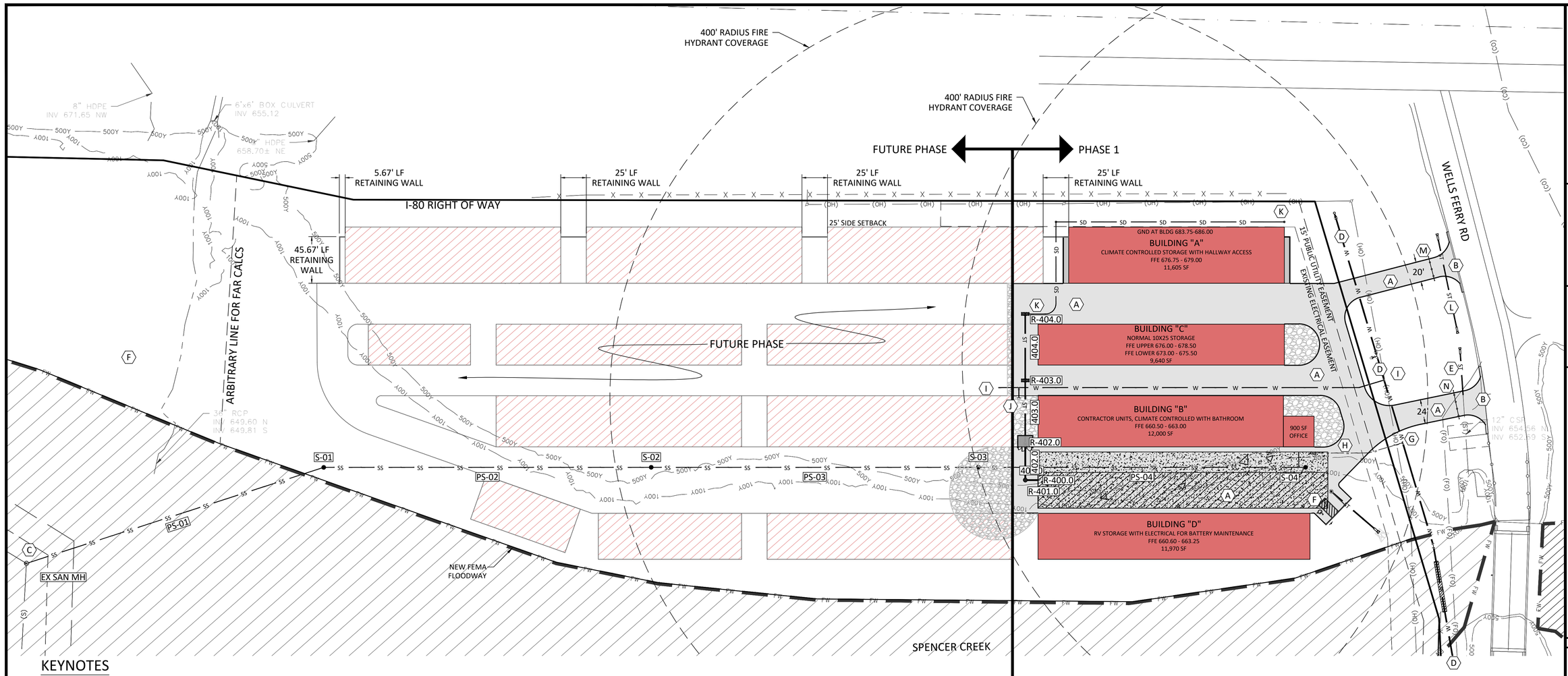
DATE	02/10/2026
DESCRIPTION	DATE
CITY SUBMITTAL	02-10-2026

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

SHEET NAME

EXISTING TOPOGRAPHICAL SURVEY & DEMOLITION PLAN

C1.00



KEYNOTES

- (A) PROPOSED PCC STANDARD PAVEMENT. SEE DETAIL #1, SHEET C4.00.
- (B) PROPOSED DRIVEWAY. REFER TO SUDAS DETAIL 7030.101.
- (C) EXISTING MANHOLE TO BE CORE-DRILLED WITH CITY INSPECTION OF CONNECTION REQUIRED
- (D) 12" WATERMAIN TO BE INSTALLED AS PART OF THE BLACKSTONE SUBDIVISION PROJECT BY IOWA AMERICAN WATER. REMAINING SERVICE LINE TO BE INSTALLED AS PART OF THIS PROJECT BY CONTRACTOR.
- (E) EXTEND EXISTING 12" CSP PIPE NORTH BY 46 LF. NEW NORTH INVERT TO MATCH EXISTING DITCH.
- (F) THREE PARKING SPACES INCLUDING 1 VAN-ACCESSIBLE PARKING SPACE WITH SIGN.
- (G) IOWA AMERICAN WATER TO PERFORM LIVE TAP. CONTRACTOR TO INSTALL ±20 LF OF 2" TYPE K COPPER WATER SERVICE WITH CURB STOP TO PROPERTY LINE.
- (H) CONTRACTOR TO CONNECT TO CURB STOP AND INSTALL ±80 LF OF 2" TYPE K COPPER WATER SERVICE TO BUILDING AS SHOWN.
- (I) IOWA AMERICAN WATER TO PERFORM LIVE TAP AND CONTRACTOR TO INSTALL ±380 LF OF 8" DIP WATER LINE AS SHOWN. INSTALL CURB STOP AT THE PROPERTY LINE. STUB WATER FOR FUTURE CONNECTION IN FUTURE PHASES.
- (J) PROPOSED PRIVATE FIRE HYDRANT AND ASSOCIATED ISOLATION VALVE AND TEE. CONTRACTOR TO INSTALL ±12 LF OF 6" DIP AND PROPOSED PRIVATE FIRE HYDRANT PER IOWA AMERICAN WATER SPECS. CONTRACTOR TO PROVIDE WATER MAIN FITTINGS AS NECESSARY TO ROUTE FROM MAIN TO HYDRANT.
- (K) ROUTE SUBDRAIN WITH CLEANOUTS AS SHOWN TO PROPOSED INTAKE. RUN AT MIN. 1.00%.
- (L) 100 LF OF NEW 12" CSP PIPE INCLUDING FES. INVERTS TO MATCH EXISTING DITCH.
- (M) 24' GATE FOR FIRE PROTECTION ACCESS DRIVE
- (N) 28' ELECTRIC GATE FOR MAIN ACCESS

FUTURE PHASE ◄ ► PHASE 1

STORM SEWER STRUCTURES

STRUCTURE ID	TYPE	RIM / FG	INFLOW PIPE IE	OUTFLOW PIPE IE
400.0	18" FES	657.10	18" IE: 655.30 W	
401.0	ADS ACADIA HYDRO W/ GRATE INLET	659.77	18" IE: 655.46 N	18" IE: 655.36 E
402.0	48" SW-401	660.52	15" IE: 656.71 N	18" IE: 656.46 S
403.0	SW-505 SW-604 TYPE 6 CASTING	672.65	15" IE: 668.02 N	15" IE: 667.92 S
404.0	SW-505 SW-604 TYPE 6 CASTING	675.89		15" IE: 670.62 S

STORM SEWER PIPE TABLE

PIPE ID	STRUCTURE US	STRUCTURE DS	INVERT US	INVERT DS	LENGTH (FEET)	SLOPE	SIZE (IN)	MATERIAL
401.0	401.0	400.0	655.36	655.30	13	0.50%	18	RCP
402.0	402.0	401.0	656.46	655.46	36	2.83%	18	RCP
403.0	403.0	402.0	667.92	656.71	63	18.00%	15	RCP
404.0	404.0	403.0	670.62	668.02	66	4.00%	15	RCP

SANITARY SEWER STRUCTURES

STRUCTURE ID	TYPE	RIM	INFLOW PIPE IE	OUTFLOW PIPE IE	DEPTH
EX SAN MH	SW-401	653.84	6" IE: 642.58 E	8" IE: 640.85 S	12.99
S-01	SW-401	654.53	6" IE: 646.96 E	6" IE: 646.86 W	7.67
S-02	SW-401	663.10	6" IE: 650.26 E	6" IE: 650.16 W	12.94
S-03	SW-401	660.75	6" IE: 653.56 E	6" IE: 653.46 W	7.29
S-04	SW-401	662.80		6" IE: 656.76 W	6.04

SANITARY SEWER PIPE TABLE

PIPE ID	STRUCTURE US	STRUCTURE DS	INVERT US	INVERT DS	LENGTH (FEET)	SLOPE	SIZE (IN)	MATERIAL
PS-01	S-01	EX SAN MH	646.86	642.58	306	1.40%	6	PVC
PS-02	S-02	S-01	650.16	646.96	321	1.00%	6	PVC
PS-03	S-03	S-02	653.46	650.26	321	1.00%	6	PVC
PS-04	S-04	S-03	656.76	653.56	320	1.00%	6	PVC

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WELLS FERRY STORAGE

BETTENDORF, IOWA

WINDMILLER DEVELOPMENT

ISSUED FOR

RTC #2

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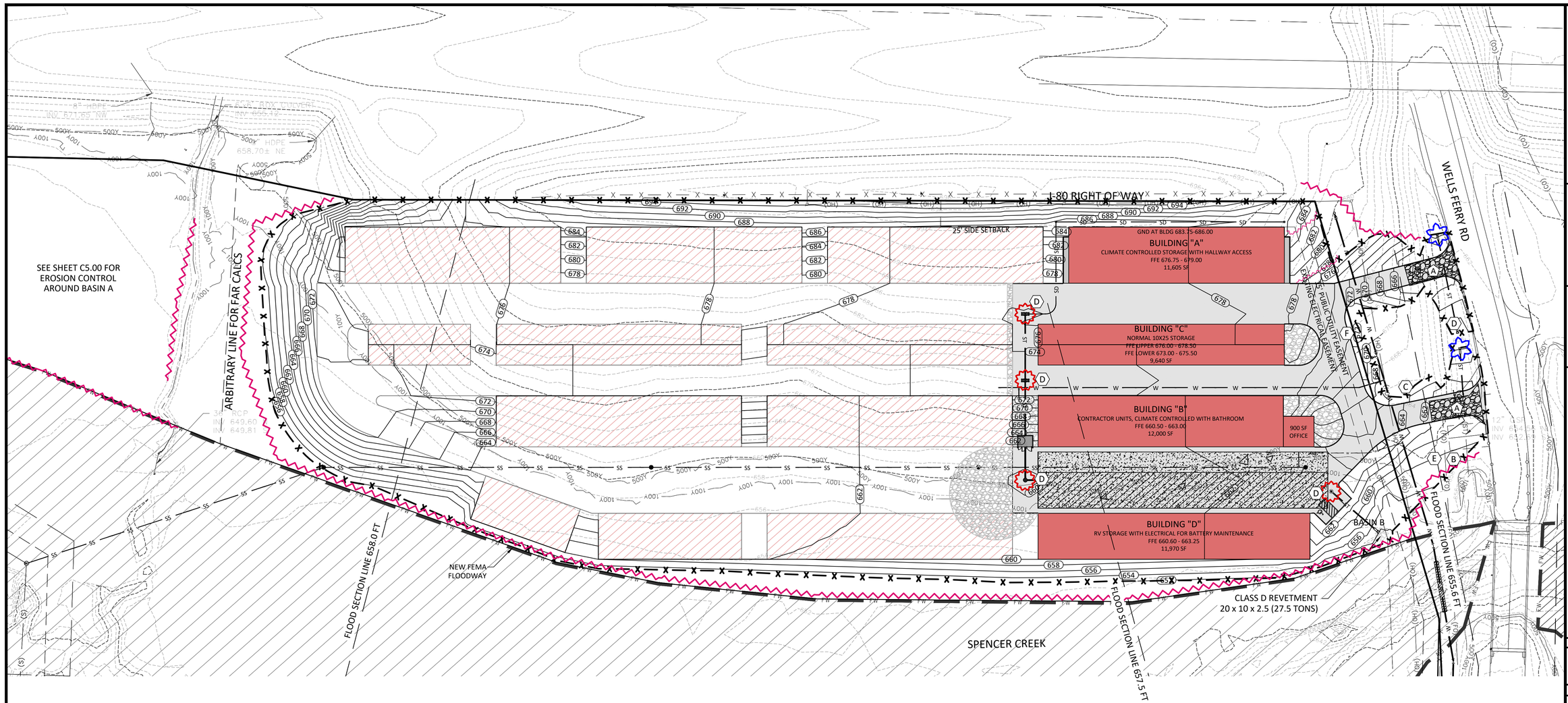
DESIGNED BY	NB
DETAILED BY	JP
CHECKED BY	BB
PROJECT NO.	22-0199

SHEET NAME

SITE & UTILITY PLAN

C2.00



KEYNOTES

- (A) INSTALL STABILIZED CONSTRUCTION ENTRANCE PER SUDAS 9040.120. 1100 SF OF AREA.
- (B) PROVIDE SANITATION FACILITY (PORTABLE RESTROOM).
- (C) PROVIDE CONCRETE WASHOUT.
- (D) INSTALL INLET PROTECTION
- (E) PROVIDE ENCLOSURE FOR STORAGE OF DOCUMENTS (PERMITS, SWPPP, INSPECTION FORMS, ETC.). (MAY BE WITHIN JOB TRAILER)
- (F) JOB TRAILER, IF APPLICABLE.

EROSION CONTROL LEGEND

- SILT FENCE OR 16"-18" FILTER SOCK INSTALL PRIOR TO CONSTRUCTION
- CONSTRUCTION ENTRANCE
- INLET PROTECTION PER IDOT EC-602 OR EC-604
- INLET PROTECTION PER IDOT EC-204
- GRADING LIMITS

NOTES:

1. SEE SHEET C0.01 FOR GRADING & EROSION CONTROL GENERAL NOTES.
2. ALL AREAS NOT SHOWN AS PAVEMENT OR PERMANENT SEEDING SHALL BE STABILIZED WITH TEMPORARY SEEDING (SUDAS SECTION 9010 TYPE 4 MIX)
3. PROPOSED CONTOURS ARE TO FINISHED GRADE FOR ALL SURFACES.

STORMWATER POLLUTION PREVENTION:

SITE AREA: THE SITE IS APPROXIMATELY 11.74 ACRES OF WHICH 11.74 ACRES WILL BE DISTURBED BY CONSTRUCTION ACTIVITIES.

DISTURBED AREA IS GREATER THAN 1.00 ACRE, GENERAL PERMIT 2 (GP2) IS REQUIRED.

RECEIVING WATERS: THE DEVELOPMENT SITE WILL DRAIN TO SPENCER CREEK AND ULTIMATELY TO THE MISSISSIPPI RIVER.

THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE KEPT ON THE CONSTRUCTION SITE AT ALL TIMES FROM THE DATE CONSTRUCTION ACTIVITIES BEGIN TO THE DATE OF FINAL STABILIZATION. THE CONTRACTOR SHALL MAINTAIN THE SWPPP PER THE REQUIREMENTS OF GENERAL PERMIT NO. 2. ALL OPERATORS/CONTRACTORS WORKING ONSITE MUST SIGN THE CERTIFICATION STATEMENT PROVIDED AND WILL BECOME CO-PERMITTEES ON THE NPDES GENERAL PERMIT NO. 2 FOR THIS SITE. ALL OPERATORS/SUBCONTRACTORS WORKING ONSITE SHALL BE SUPPLIED A COPY OF THE SWPPP BY THE CONTRACTOR AND MUST BE FAMILIAR WITH ITS CONTENTS. THE SWPPP MUST BE PERIODICALLY UPDATED TO SHOW CURRENT EROSION CONTROL PRACTICES PER THE REQUIREMENTS OF THE GENERAL PERMIT #2. UPDATED VERSIONS OF THE SWPPP WILL BE PROVIDED TO ALL OF THE OPERATORS/SUBCONTRACTORS WHOM ARE AFFECTED BY THE CHANGES MADE TO THE SWPPP. IT WILL BE THE DUTY OF THE CONTRACTOR TO SEE THAT THESE REQUIREMENTS ARE MET.

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WELLS FERRY STORAGE

BETTENDORF, IOWA

WINDMILLER DEVELOPMENT

ISSUED FOR
RTC #2

DATE	02/10/2026

DESCRIPTION	DATE
CITY SUBMITTAL	02-10-2026

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

SHEET NAME

GRADING & EROSION CONTROL PLAN

C3.00

I-80 RIGHT OF WAY

GND AT BLDG 683.75-686.00

BUILDING "A"
CLIMATE CONTROLLED STORAGE WITH HALLWAY ACCESS
FFE 676.75 - 679.00
11,605 SF

BUILDING "C"
NORMAL 10X25 STORAGE
FFE UPPER 676.00 - 678.50
FFE LOWER 673.00 - 675.50
9,640 SF

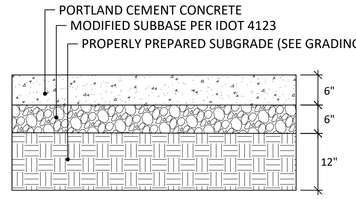
BUILDING "B"
CONTRACTOR UNITS, CLIMATE CONTROLLED WITH BATHROOM
FFE 660.50 - 663.00
12,000 SF

900 SF

BUILDING "D"
RV STORAGE WITH ELECTRICAL FOR BATTERY MAINTENANCE
FFE 660.60 - 663.25
11,970 SF

6" CURB WITH
3' WIDE CURB DROP

WELLS FERRY RD



STANDARD DUTY PAVEMENT SECTION 1
NOT TO SCALE

GENERAL NOTES:

1. JOINTING PLAN TO BE SUBMITTED BY PAVING CONTRACTOR FOR ENGINEER REVIEW PRIOR TO PLACEMENT.
2. SEE SUDAS SECTION 7010 FOR ADDITIONAL CONCRETE PAVING REQUIREMENTS

LEGEND

GT = GUTTER
TS = TOP OF SLAB
TC = TOP OF CURB
RW = TOP OF RETAINING WALL
FG = FINISHED GRADE
EX = EXISTING GRADE

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WELLS FERRY STORAGE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT

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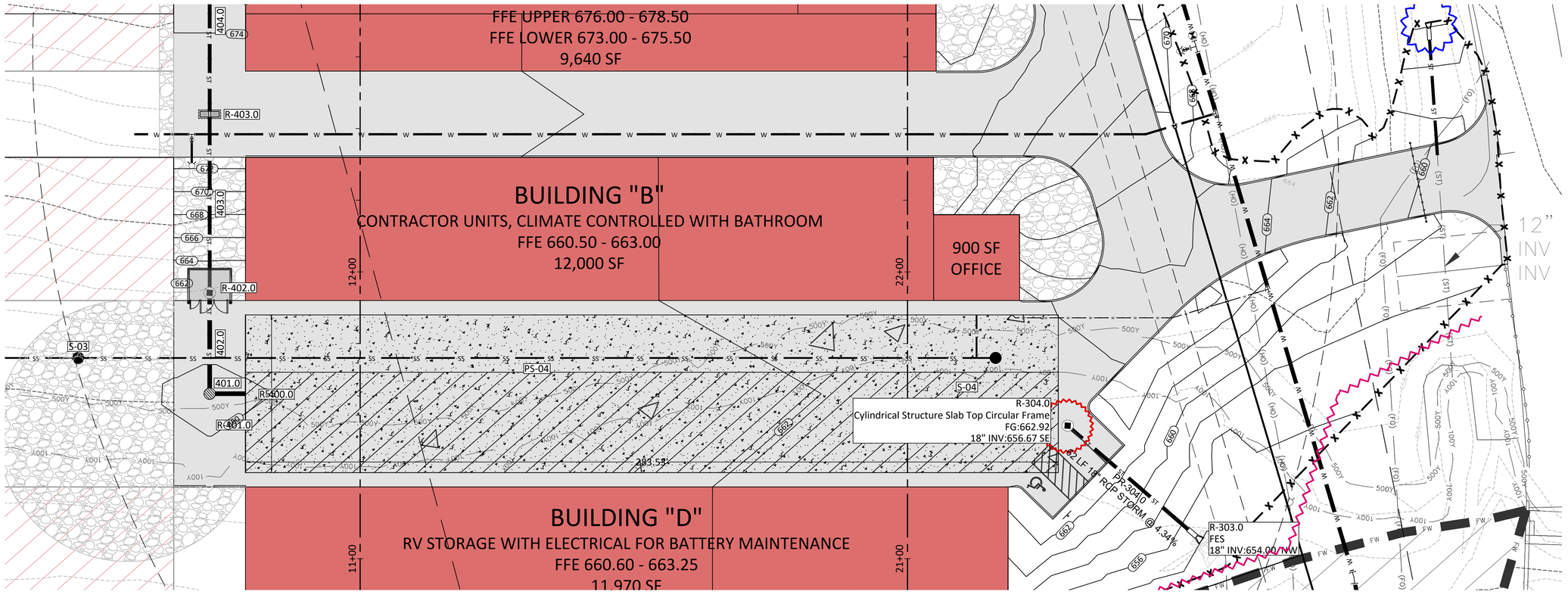
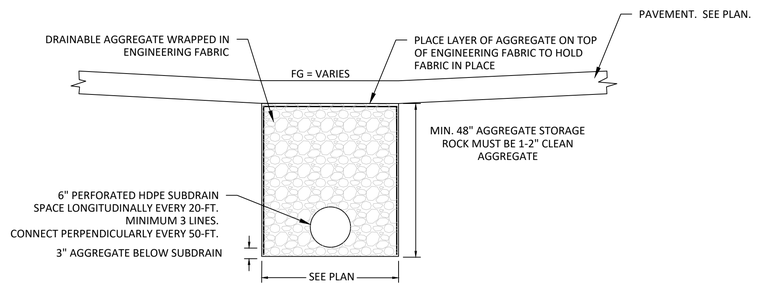
PROJECT NO.	22-0199

SHEET NAME
PAVING PLAN

C4.00





STORMWATER BASIN DETAIL 1
NOT TO SCALE

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WELLS FERRY STORAGE
BETTENDORF, IOWA
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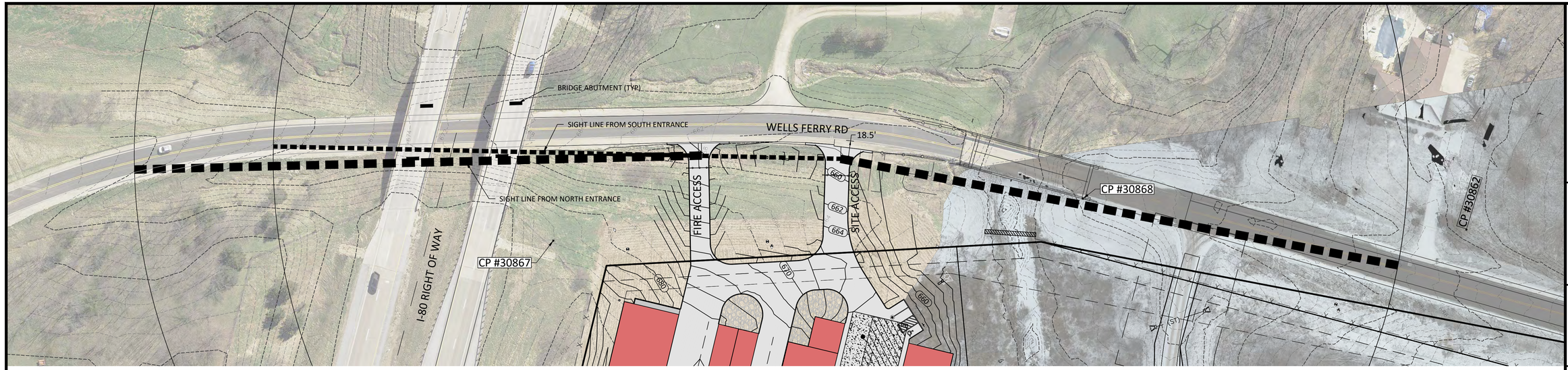
SHEET NAME
BASIN A DETAILS

C5.00

NOT FOR CONSTRUCTION



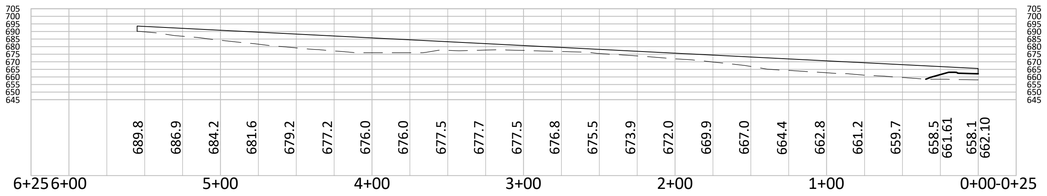


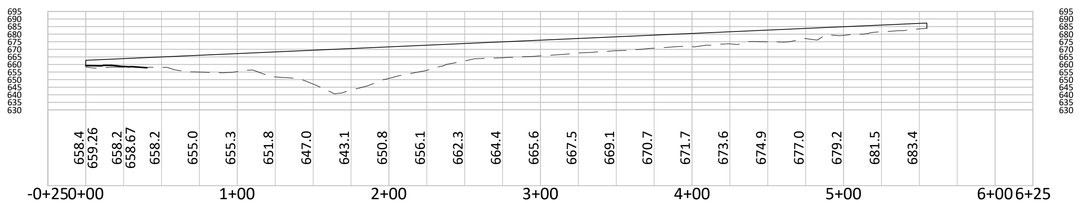
Table 5L-4.03: Desirable Sight Distances

Design Speed (mph)	Intersection Sight Distance (feet)	
	Left Turn from Stop	*Right Turn from Stop and Crossing Maneuver*
55	610	530
50	555	480
45	500	430
40	445	385
35	390	335
30	335	290
25	280	240

Note: the sight distances shown above are for a stopped passenger car to turn onto or cross a two lane roadway with no median and grades of 3% or less. For conditions other than those stated, refer to the 2004 AASHTO "Green Book" for additional information.

Source: Based on Exhibit 9-55 and Exhibit 9-58 of the 2004 AASHTO "Green Book."

SPEED LIMIT IS 45 MPH. DESIGN SPEED IS 50 MPH.
PER SUDAS SECTION 5L-4.D, VEHICLE HEIGHT IS 3.5-FT AND OBJECT HEIGHT IS 3.5-FT.



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WELLS FERRY STORAGE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT

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SHEET NAME
SIGHT DISTANCE EXHIBIT

1 OF 1

NOT FOR CONSTRUCTION

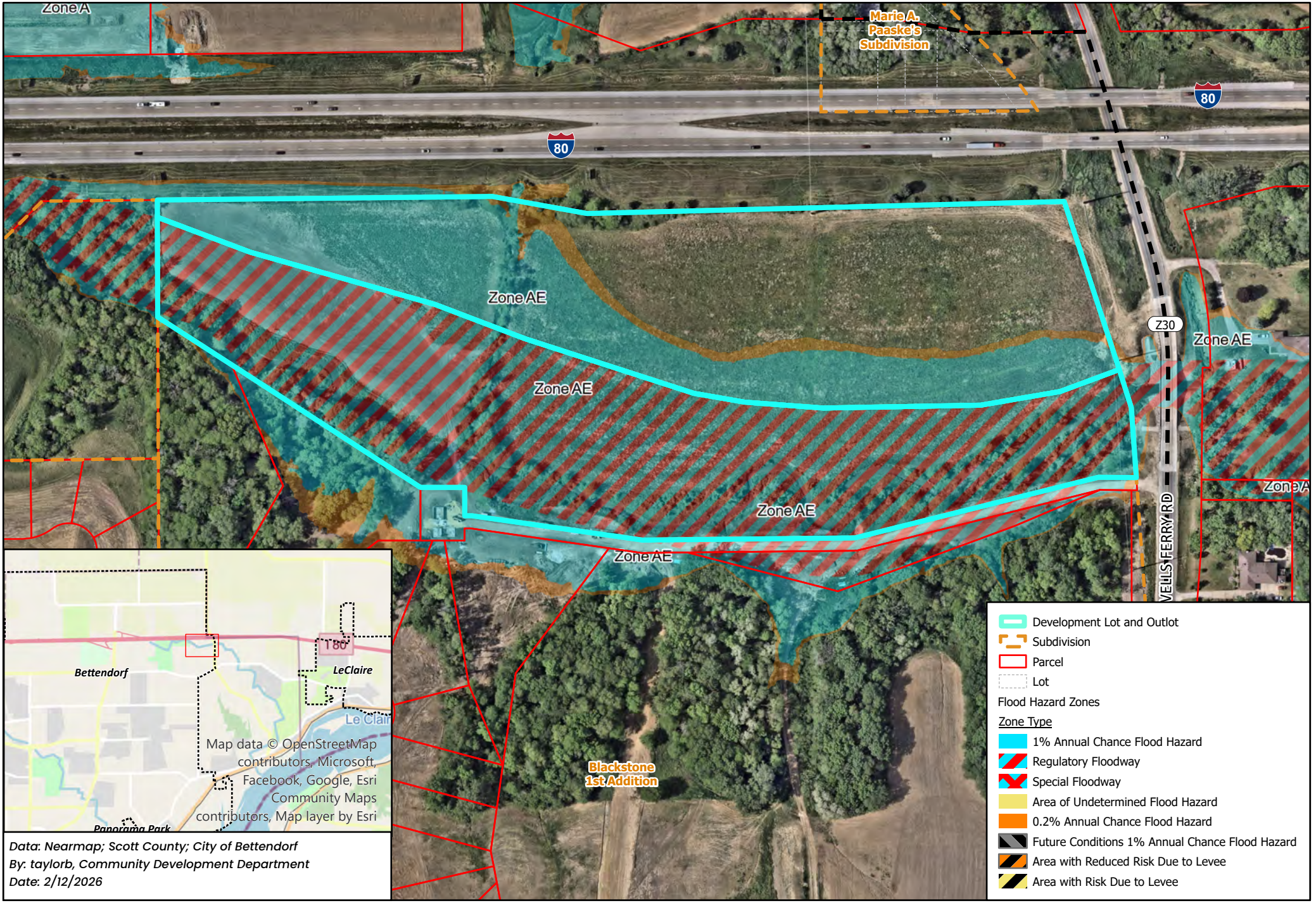
Case No. 25-023-SDP: Lot 101, Blackstone 1st Addition
Site Development Plant
Floodplain and FIRM Map - Attachment E

Bettendorf
a premier city

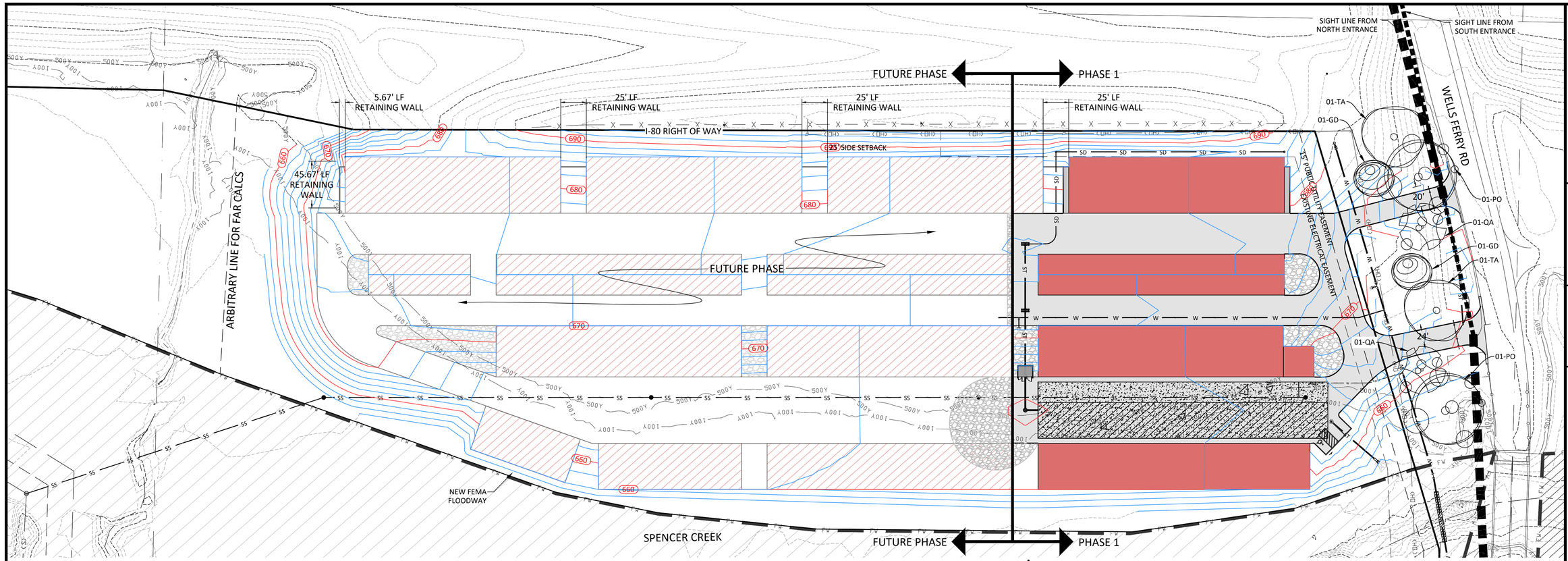
N

1 Inch = 320 Feet

0 125 250 500 750 Feet



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 2/12/2026



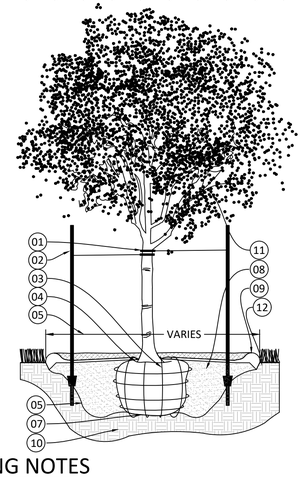
ID	SYMBOL	QTY.	BOTANICAL/COMMON NAME	MAT. SIZE	ROOT	SPACING	NOTES
DECIDUOUS TREES							
PO		2	Platanus occidentalis AMERICAN SYCAMORE	75' H X 75' W	BB	SEE PLAN	MIN. OF 2" CALIPER AND 22" BALL OR POT
TA		2	Tilia americana AMERICAN BASSWOOD	80' H X 60' W	BB	SEE PLAN	MIN. OF 2" CALIPER AND 22" BALL OR POT
QA		2	Quercus alba WHITE OAK	50' H X 50' W	BB	SEE PLAN	MIN. OF 2" CALIPER AND 22" BALL OR POT
GD		2	Gymnocladus dioicus 'Espresso' KENTUCKY COFFEETREE	50' H X 35' W	BB	SEE PLAN	MIN. OF 2" CALIPER AND 22" BALL OR POT SHALL BE FUITLESS VARIETY
ALL PLANTS NURSERY MATCHED, QUALITY SPECIMEN; PLANS SHALL SUPERCEDE PLANT COUNTS							

TREE FACTOR CALCULATION	
	SF
REQUIRED STREET YARD GREEN SPACE	5144
ADDITIONAL STREET YARD GREEN SPACE	0
	SF
DIFFERENCE IN SF	-5144
REDUCED TREE FACTOR %	0%
	#
TREE FACTOR	7
REDUCED TREE FACTOR	0

LANDSCAPE LEGEND

SIGHT LINE NORTH ENTRANCE

SIGHT LINE NORTH ENTRANCE



TREE STAKING AND PLANTING
NOT TO SCALE
1

STAKING NOTES

00 TREE STAKING SHALL ONLY BE USED IF NOTED, IN HIGH WIND AREAS, OR AREAS OF HEAVY ADJACENT PEDESTRIAN TRAFFIC.

01 STAKING WIRE THROUGH RUBBER HOSE SET LOOSE TO ALLOW FOR TRUNK TAPER AND DETRIMENTAL GROWTH. TREE SHOULD ALLOW LIMITED MOVEMENT.

02 STEEL FENCE POST STAKE DRIVEN INSIDE MULCH RING DIAMETER. DRIVE STAKES 1'-0" INTO UNDISTURBED SOIL BELOW ROOTBALL.

TREE PLANTING NOTES

03 REMOVE TOP 2/3 OF WIRE BASKET AND BURLAP ONCE PLACED INTO PLANTING HOLE. REMOVE ALL SISAL AND SYNTHETIC TWINE.

04 TRUNK FLARE SHOULD BE EXPOSED BEFORE DETERMINING PLANTING HOLE DEPTH. PLANT TREE WITH TRUNK FLARE 1-2" MAXIMUM ABOVE ORIGINAL GRADE, AVOID PLANTING TREE TOO DEEPLY.

05 PLANTING HOLE TO BE AT MINIMUM 3 TIMES THE WIDTH OF ROOTBALL AT SOIL SURFACE, SLOPING TO THE WIDTH OF ROOT BALL AT BASE. PLANTING HOLE WIDTH NEAR SURFACE IS INCREASED TO 5 TIMES THE WIDTH OF ROOTBALL WHEN SOILS ARE HIGHLY COMPACTED OR HEAVY IN CLAY CONTENT.

06 SCARIFY PLANTING HOLE TO HELP ELIMINATE THE CREATION OF A SOIL INTERFACE.

07 PLACE ROOTBALL ON COMPACTED & LEVELED SUBGRADE.

08 REMOVE EXISTING SOIL FROM EXCAVATED PLANTING PIT AND REPLACE WITH PLANTING SOIL. WHILE BACKFILLING, WORK PLANTING SOIL AROUND ROOTBALL TO MINIMIZE LARGE AIR POCKETS AND ENSURE BETTER VERTICAL SUPPORT.

09 AVOID MOUNDING MULCH & MAKING CONTACT WITH TRUNK. FORM 2-3" SHREDDED HARDWOOD MULCH RING SAUCER TO HELP HOLD WATER DURING ESTABLISHMENT. DIAMETER OF MULCH AREA SHOULD BE KEPT CLEAR OF GRASS, WEEDS, ETC. TO REDUCE COMPETITION WITH TREE ROOTS.

10 UNDISTURBED SOIL.

11 ONLY LIGHTLY PRUNE AND REMOVE DAMAGED OR DEAD BRANCHES.

12 SPADE EDGING, TYP. UNLESS OTHERWISE NOTED ON PLAN.

13 REFER TO LANDSCAPE PLAN FOR PLANT SPACING, LOCATIONS.

14 6" MINIMUM WIDER HOLE THAN CONTAINER ON ALL SIDES.

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0 25 50

WELLS FERRY STORAGE
BETTENDORF, IOWA
WINDMILLER DEVELOPMENT

ISSUED FOR
RTC #2

DATE	02/10/2026
DESCRIPTION	DATE
CITY SUBMITTAL	02-10-2026

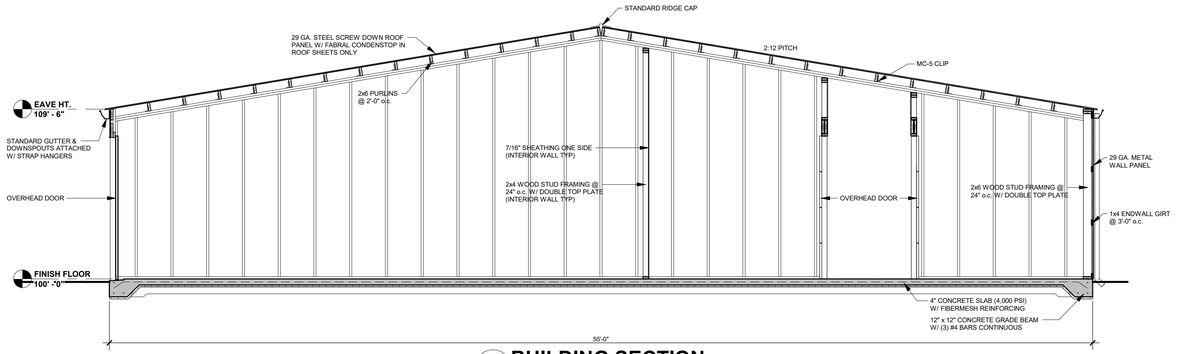
DESIGNED BY	NB
DETAILED BY	JP
CHECKED BY	BB
PROJECT NO.	22-0199

SHEET NAME
LANDSCAPE PLAN

NOT FOR CONSTRUCTION

L1.00

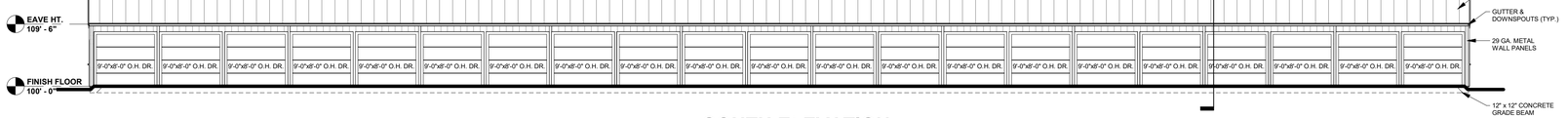
Building Elevations - Attachment G



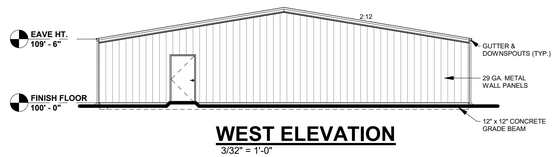
6 / A1.0 **BUILDING SECTION**
1/4" = 1'-0"

WALL KEY

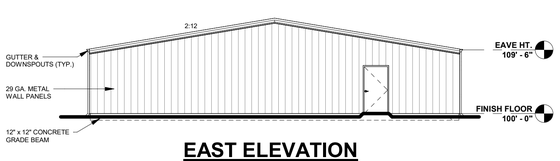
- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
- TYPICAL EXISTING WALL
- DEMO WALLS
- FIRE WALL OR FIRE BARRIER



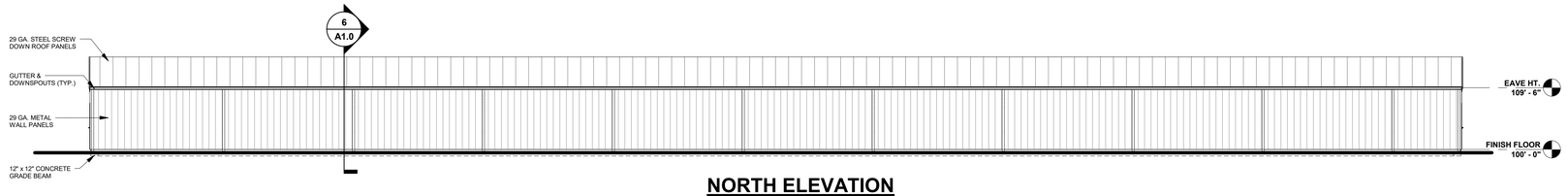
SOUTH ELEVATION
3/32" = 1'-0"



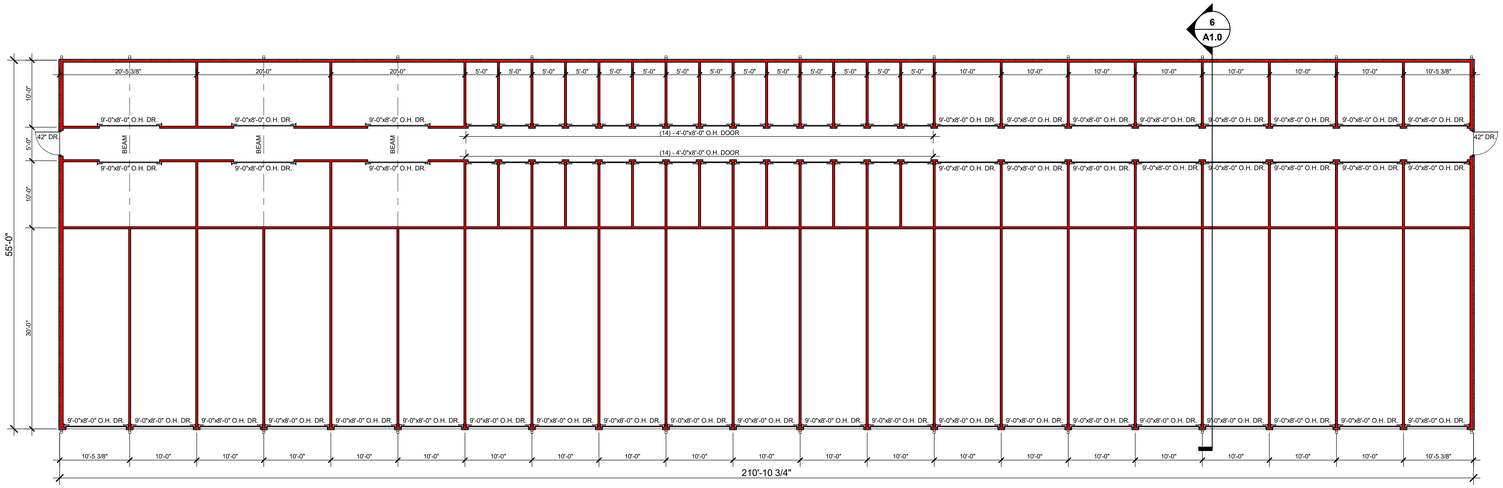
WEST ELEVATION
3/32" = 1'-0"



EAST ELEVATION
3/32" = 1'-0"



NORTH ELEVATION
3/32" = 1'-0"



NORTH

FLOOR PLAN (BUILDING "A")
3/32" = 1'-0"

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PROPOSED FOR:
WELLS FERRY STORAGE
DAVENPORT, IOWA
BUILDING A

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REVISIONS

1		
2		
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6		

PROJECT MANAGER: M. SCHUMACHER
DESIGNER: S. KLESSIG
INTERIOR DESIGNER: -------
DRAWN BY: KRW
EXPEDITOR: -------
SUPERVISOR: -------
PRELIMINARY NO: -------
CONTRACT NO: -------
DATE: 04.10.2024
SHEET: **A1.0**

PRELIMINARY - NOT FOR CONSTRUCTION

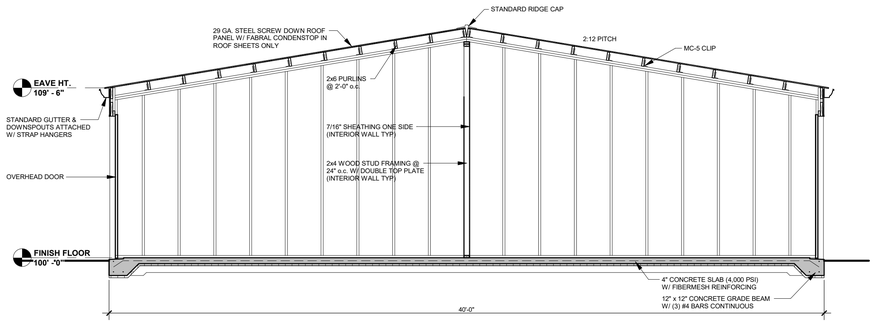
Building Elevations - Attachment G

SCOPING REQUIREMMENTS:

- 5% if less than 200 units
- 10 units plus 2% if more than 200 units
- Dispersed among classes of spaces
- Example: a 180 unit facility must maintain 9 accessible units. A 320 unit facility must maintain 13 accessible units. These must be a mixture of sizes (5x10, 10x10, 10x15, etc.)

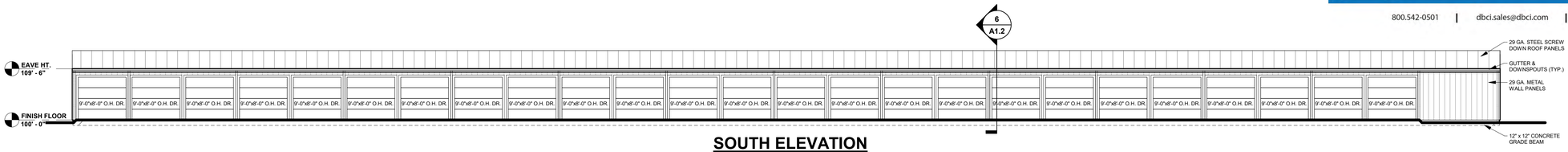
REQUIRED MODIFICATIONS:

- A pull must be installed on the door exterior no lower than 15" and no higher than 48"
- Pull must have a loop large enough for a fist to fit into
- A nylon rope must be installed on the bottom bar which hangs 15" -48" inches when door is open
- Rope must also contain a loop large enough to fit a fist and replaces the traditional rope
- An accessibility plaque with Braille must be clearly displayed outside of unit
- Door must be tensioned at 5lbs. maximum force as it pertains to the continuous application of force necessary to fully open a door, not the initial force needed to overcome the inertia of the door. Note: *Janus doors meet this requirement.*
- For exterior units, ramping is required which covers the entire width of the unit.



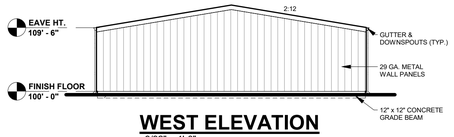
6 / A1.2 BUILDING SECTION

1/4" = 1'-0"



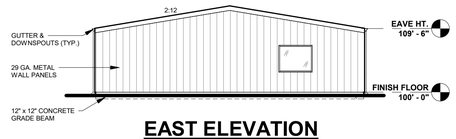
SOUTH ELEVATION

3/32" = 1'-0"



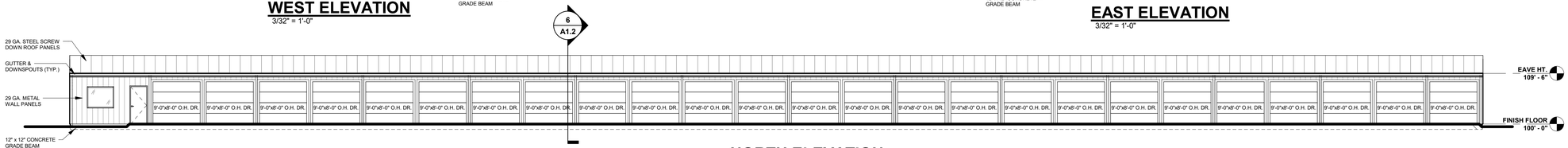
WEST ELEVATION

3/32" = 1'-0"



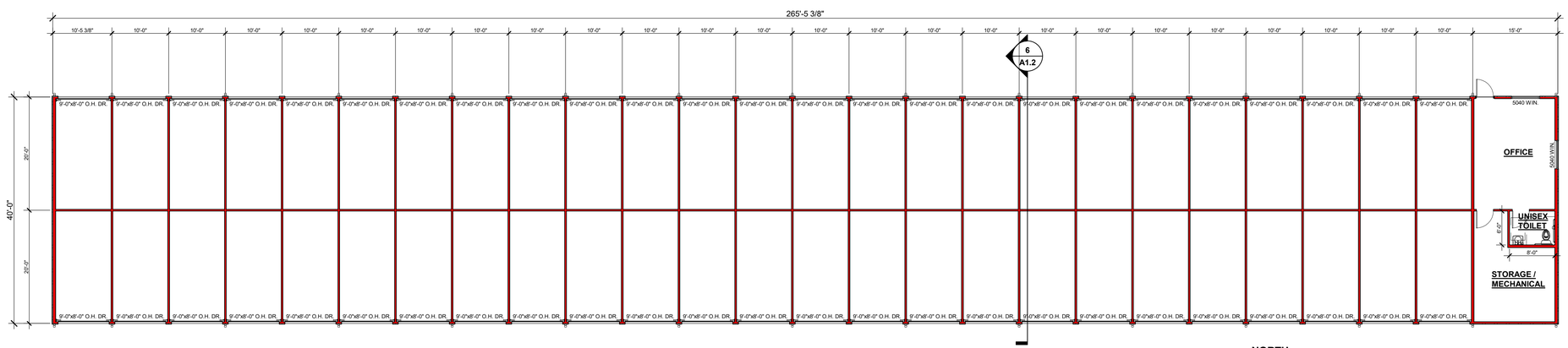
EAST ELEVATION

3/32" = 1'-0"



NORTH ELEVATION

3/32" = 1'-0"



NORTH

FLOOR PLAN (BUILDING "C")

3/32" = 1'-0"

WALL KEY

- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
- TYPICAL EXISTING WALL
- DEMO WALLS
- FIRE WALL OR FIRE BARRIER

ADA COMPLIANCE KIT
FOR SELF-STORAGE FACILITIES

ADA's scoping requirements call for 5% of the first 200 units and 2% of the units over 200 to be accessable.
-36 CFR Part 1191 Appendix B Section 235.3

ADA CLOSE DOOR HANDLE C-ADA-CL

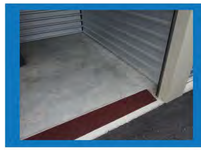
Installation: Remove standard door rope from back of bottom bar handle. Feed the rope end of ADA close door handle though holes and secure with a knot.

ADA HANDICAP SYMBOL SIGN WITH BRAILLE. C-ADA-SB

Installation: Remove backing from adhesive squares and press into place at desired height.

ADA OPEN DOOR HANDLE C-ADA-OP

Installation: Drill hole in center of door (must be 15" to 48" above the floor). Install the ADA open door handle with included washer and nut. Secure the nut with vice grips while tightening with a screwdriver from the outside. Cover the nut on the interior



OUTDOOR RAMP

Installation: The ADA outdoor ramp is build to supplied measurements unique to each storage facility. The width of the opening and height of the rain lip must be submitted to DBCI for a custom ramp. Each ramp lays in the door opening and against the unit's rain lip.

800.542-0501 | dbci.sales@dbci.com | www.dbci.com

DBCI

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BUILDING C

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REVISIONS

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PROJECT MANAGER: M. SCHUMACHER

DESIGNER: S. KLESSIG

INTERIOR DESIGNER: -------

DRAWN BY: KRW

EXPEDITOR: -------

SUPERVISOR: -------

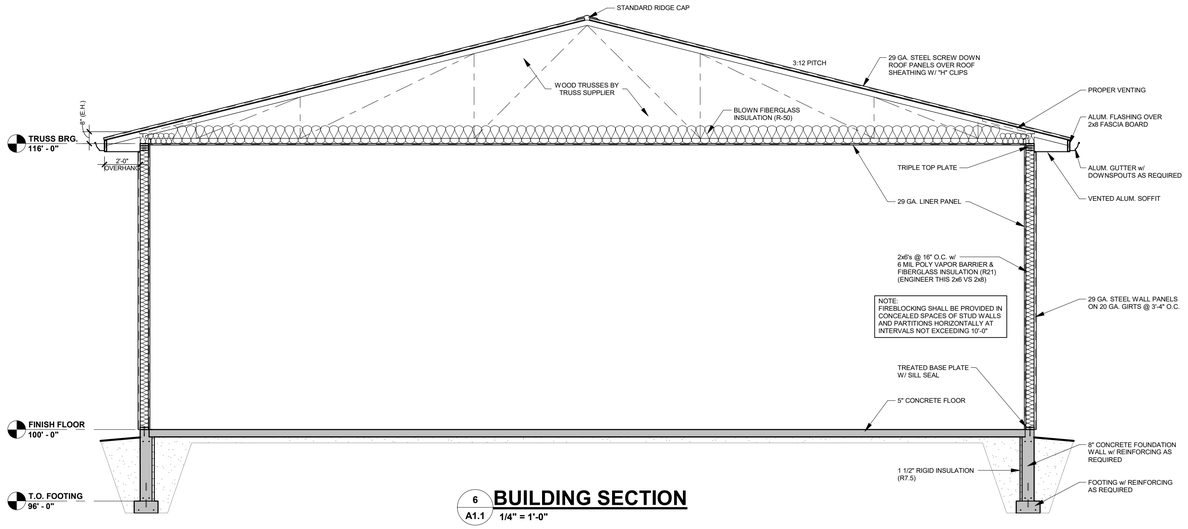
PRELIMINARY NO: -------

CONTRACT NO: -------

DATE: 04.10.2024

SHEET: A1.2

PRELIMINARY - NOT FOR CONSTRUCTION



BUILDING SECTION

6 / A1.1 — 1/4" = 1'-0"

WALL KEY

- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
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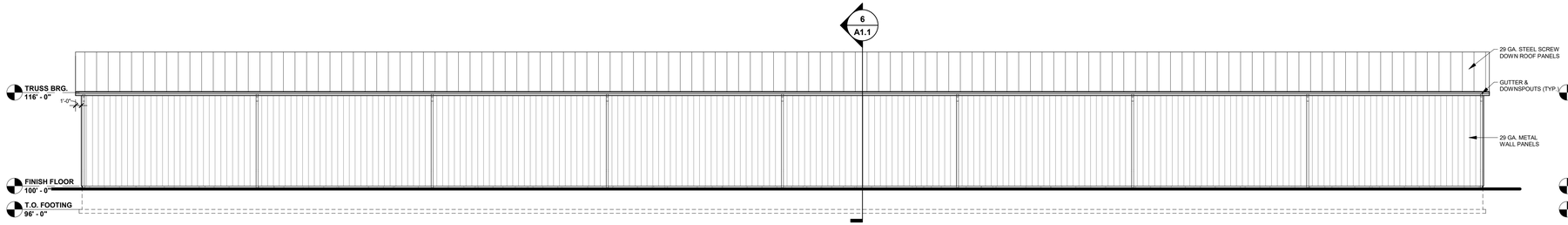
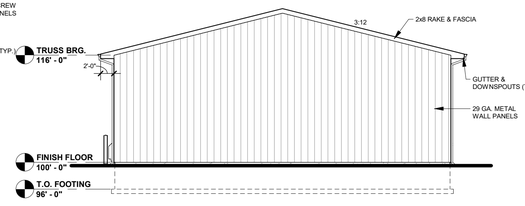


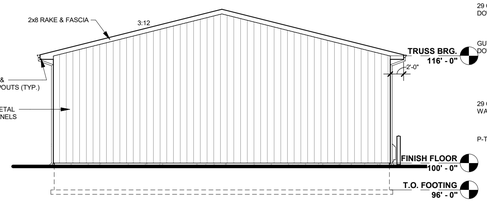
NORTH ELEVATION

3/32" = 1'-0"



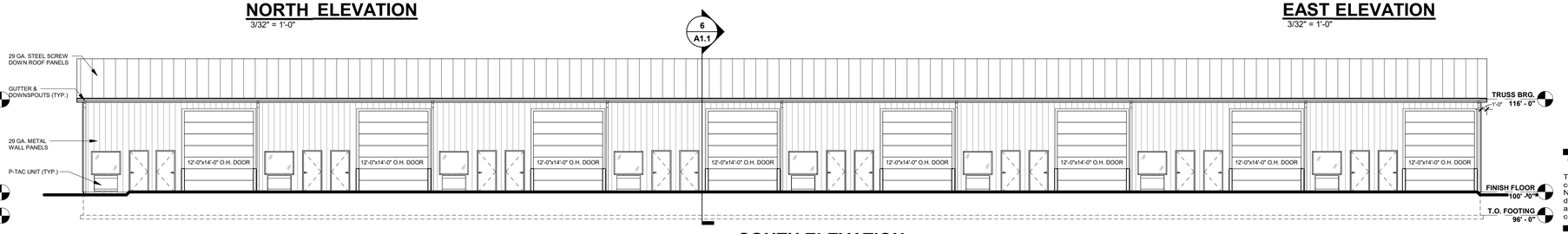
EAST ELEVATION

3/32" = 1'-0"



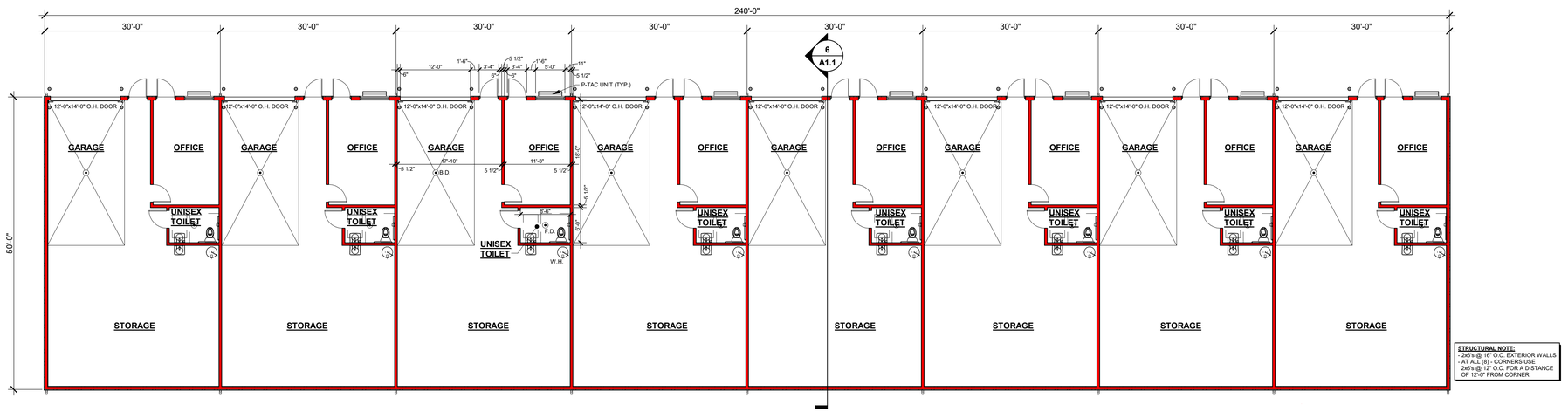
WEST ELEVATION

3/32" = 1'-0"



SOUTH ELEVATION

3/32" = 1'-0"



STRUCTURAL NOTE:
- 2x6's @ 16" O.C. EXTERIOR WALLS
- AT ALL (S) - CORNERS USE 2x6's @ 12" O.C. FOR A DISTANCE OF 12'-0" FROM CORNER

FLOOR PLAN (BUILDING "B")

3/32" = 1'-0"

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BUILDING B

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REVISIONS

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PROJECT MANAGER: M. SCHUMACHER

DESIGNER: S. KLESSIG

INTERIOR DESIGNER: -------

DRAWN BY: KRW

EXPEDITOR: -------

SUPERVISOR: -------

PRELIMINARY NO: -------

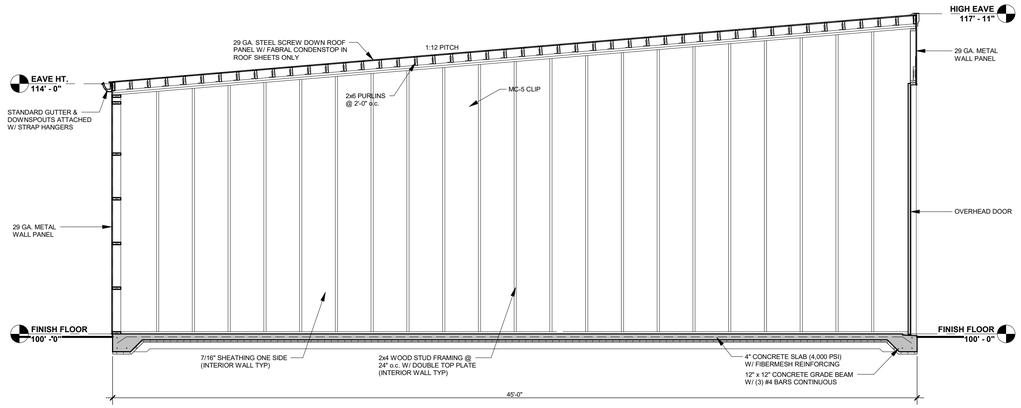
CONTRACT NO: -------

DATE: 04.10.2024

SHEET: A1.1

PRELIMINARY - NOT FOR CONSTRUCTION

Building Elevations - Attachment G



6 / A1.3 BUILDING SECTION

1/4" = 1'-0"

WALL KEY

- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
- TYPICAL EXISTING WALL
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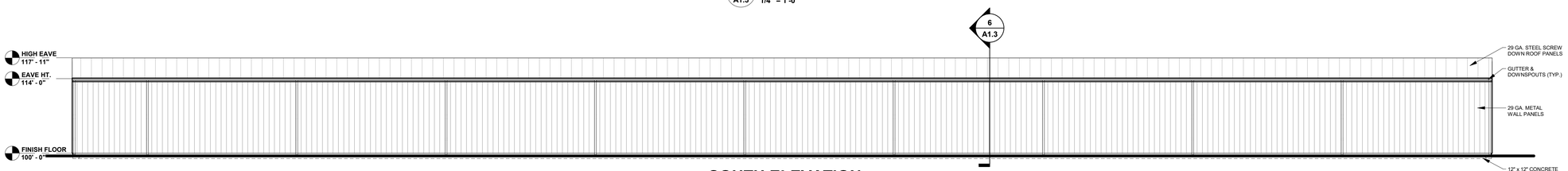
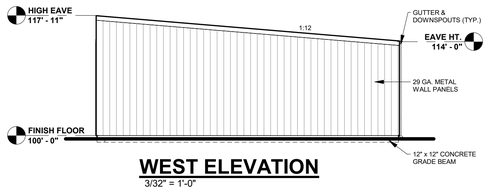


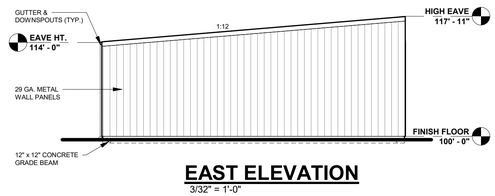
SOUTH ELEVATION

3/32" = 1'-0"



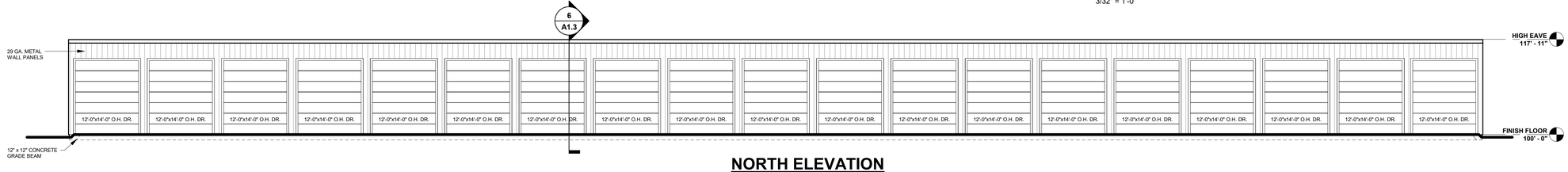
WEST ELEVATION

3/32" = 1'-0"



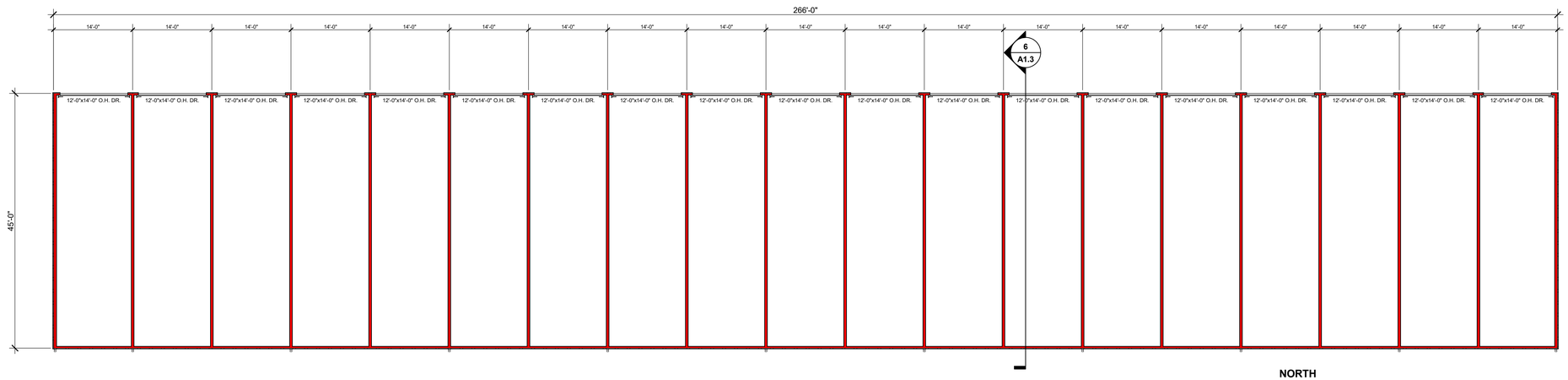
EAST ELEVATION

3/32" = 1'-0"



NORTH ELEVATION

3/32" = 1'-0"



NORTH

FLOOR PLAN (BUILDING "D")

3/32" = 1'-0"

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MADISON
711 Lois Dr.
Sun Prairie, WI 53590
PHONE (608) 318-2336
FAX (608) 318-2337

MILWAUKEE
W204 N11509
Goldendale Rd
Germantown, WI 53022
PHONE (262) 250-9710 / 1-800-236-2534
FAX (262) 250-9740

WAUSAU
5605 Lilac Ave
Wausau, WI 54401
PHONE (715) 849-3141
FAX (715) 849-3181

www.kellerbuilds.com

PROPOSED FOR: **WELLS FERRY STORAGE** IOWA

BUILDING D

DAVENPORT,

"COPYRIGHT NOTICE"

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REVISIONS

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PRELIMINARY - NOT FOR CONSTRUCTION

PROJECT MANAGER: M. SCHUMACHER

DESIGNER: S. KLESSIG

INTERIOR DESIGNER: -------

DRAWN BY: KRW

EXPEDITOR: -------

SUPERVISOR: -------

PRELIMINARY NO: -------

CONTRACT NO: -------

DATE: 04.10.2024

SHEET: A1.3

March 10, 2026

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

SUBJECT: Planning and Zoning Commission's recommendation on a Site Development Plan for Lot 101, Blackstone 1st Addition, submitted by Windmiller Development. (Case 25-023-SDP)

Honorable Mayor and Members of the City Council:

On February 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Site Development Plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

5. Case 25-023-SDP; Lot 101, Blackstone 1st Addition (indoor storage and contractor condo units), submitted by Windmiller Development, LLC. (Staff: Taylor Beswick)

Beswick reviewed the staff report.

A brief discussion was held regarding security fencing.

Wennlund asked if the turning radii shown are adequate for fire apparatus. Lawson confirmed this.

Satterfield asked how access to the southern entrance to the site would be restricted. Lawson explained that typically a Knox Box that is mounted to the gate to allow access for emergency personnel.

Wennlund asked if each individual contractor condo unit would be allowed to have signage. Reed Windmiller, the applicant, explained that there will be limited access to the site and that the contractor condo units will not be for retail purposes. He stated that the goal is to lease to contractors who work on the building side of their business. He added that signage will likely be limited to the business name on the door. Windmiller commented that another dumpster will be added during the second phase of the development.

> On motion by Satterfield, seconded by Kappeler, that the site development plan for Lot 101, Blackstone 1st Addition be approved subject to staff recommendations.
>
> ALL AYES

Motion carried.

COUNCIL LETTER

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

Item Title
Resolution approving the final plat of Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz First Addition), submitted by Steve Lindquist. (Case 26-004-REPL)

Explanation
Steve Lindquist of Lindquist Ford has submitted the final plat of Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz First Addition). The resulting plat contains two lots of record and an outlot for storm water detention.

The zoning designation for the proposed subdivision is C-3, which permits the proposed Auto Services building to be located northwest of the existing dealership building. Cube vans will be serviced at this location, and an additional car wash for private use only will be included. Other nearby lots are zoned C-1, Neighborhood Commercial District (east of Middle Road), C-2, Community Commercial District (north and west), and C-3 General Business District (south and northwest). A mixture of uses exists in adjoining subdivisions (auto service, various commercial enterprises, and vacant parcels).

The Planning and Zoning Commission recommended approval of the final plat at their February 18, 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) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 26

RESOLUTION APPROVING THE FINAL PLAT OF LINDQUIST REAL ESTATE PARTNERSHIP FIRST ADDITION REPLAT OF LOT 1, CROWNE POINTE THIRD ADDITION AND LOT 1, HARTZ THIRD ADDITION

WHEREAS, Steve Lindquist has submitted the Final Plat of Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz Third 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 Lindquist Real Estate Partnership First Addition.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning & Zoning Commission
Author: Greg Beck
Department: Community Development
Date: February 18, 2026

Case No.:	26-004 REPL
Request:	Lindquist Real Estate Partnership First Addition - Final Plat (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz Third Addition)
Location:	West of Middle Road, north of Belmont Road and south of Towne Pointe Drive
Applicant:	Steve Lindquist
Current Zoning:	C-3, General Business District
Future Land Use:	Community Commercial
Associated Cases:	26-005 Site Development Plan for Auto Service use

Background Information

Steve Lindquist of Lindquist Ford has submitted the final plat of Lindquist Real Estate Partnership First Addition. The primary purpose of the replat is to combine Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz Third Addition to permit a building to be placed straddling the boundaries of the two lots. The resulting plat contains two lots of record and an outlot for storm water detention.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Community Commercial. Other future land uses bordering the proposed subdivision include Civic/Public, Semi-Public (north) with Community Commercial bordering the rest of the proposed subdivision.

The proposed development is consistent with the Economic Development Goal of the Comprehensive Plan:

- Goal: Attract and Retain Business and Industry.
    - Action Item: " Encourage redevelopment and reinvestment in Existing Commercial Areas . . ."

Lot Configuration & Zoning Compliance

The zoning designation for the proposed subdivision is C-3, which permits the proposed use of Auto Services. Cube vans will be serviced at this location, and an additional car wash for private use only shall be added. Other nearby lots are zoned C-1, Neighborhood Commercial District (east of Middle Road), C-2, Community Commercial District (north and west), and C-3 General Business District (south and northwest). A mixture of uses exists in adjoining subdivisions (auto service, various commercial enterprises, and vacant parcels).

The replat creates areas of: 10.73 Acres for Lot 1, 1.968 Acres for Lot 2 and .429 Acres for Outlot A. Outlot A will accommodate a stormwater detention basin that is being relocated to provide space for the proposed structure.

Access

Vehicular entry to the proposed auto service shop is from Middle Road to Belmont Road. There are two points of entry from Belmont Road located near one another, and one shared drive is located between Lot 1, Crowne Pointe First Addition (Fareway) and future Lot 1, Lindquist Real Estate Partnership First Addition. There is an entry in the southwest corner of the current Lindquist Ford location that directly serves the dealership in addition to a shared access with Ron's Toy Box on Middle Road.

An access easement from Crowne Pointe Third Addition will remain as it was part of the layout to provide connectivity between the terminus of Towne Pointe Drive and Belmont Road.

Sidewalks exist along Belmont Road; sidewalks will be installed along Towne Pointe Drive on proposed Lot 2 when development occurs.

Utilities

Utilities exist along Belmont Road and are accessible through other locations adjoining the proposed subdivision. A 10-foot-wide utility easement is being vacated to accommodate the proposed new building. Water service will require boring under Belmont Road. Two onsite easement areas for storm water detention basins are being vacated with this plat. Outlot A will accommodate storm water conveyance.

Staff Recommendation

Staff contends the proposed Final Plat for Lindquist Real Estate Partnership First Addition meets code requirements and is consistent with the Comprehensive Plan. Staff recommends approval of Case No. 26-004-REPL.

Respectfully submitted,

Greg Beck
City Planner

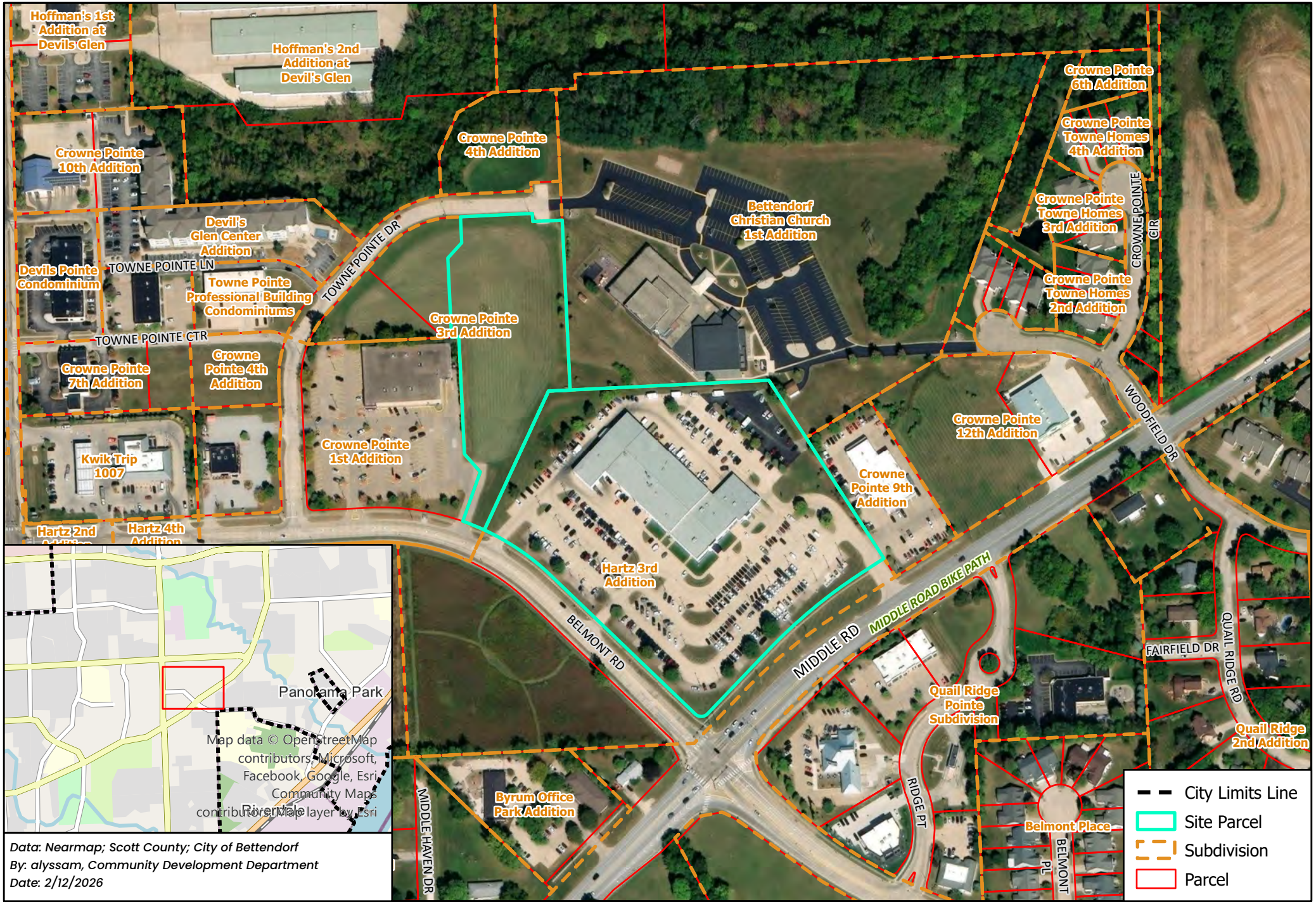
List of Attachments:
A - Aerial Location Map
B - FLUM and Zoning Map
C - Final Plat – Hartz Third Addition
D - Final Plat – Crowne Pointe Third Addition
E- Final Plat- Lindquist Real Estate Partnership First Addition

Case No. 26-004: Lindquist Real Estate Partnership First Addition Replat
Aerial Map - Attachment A

1 Inch = 281 Feet

0 110 220 440 660 Feet

N



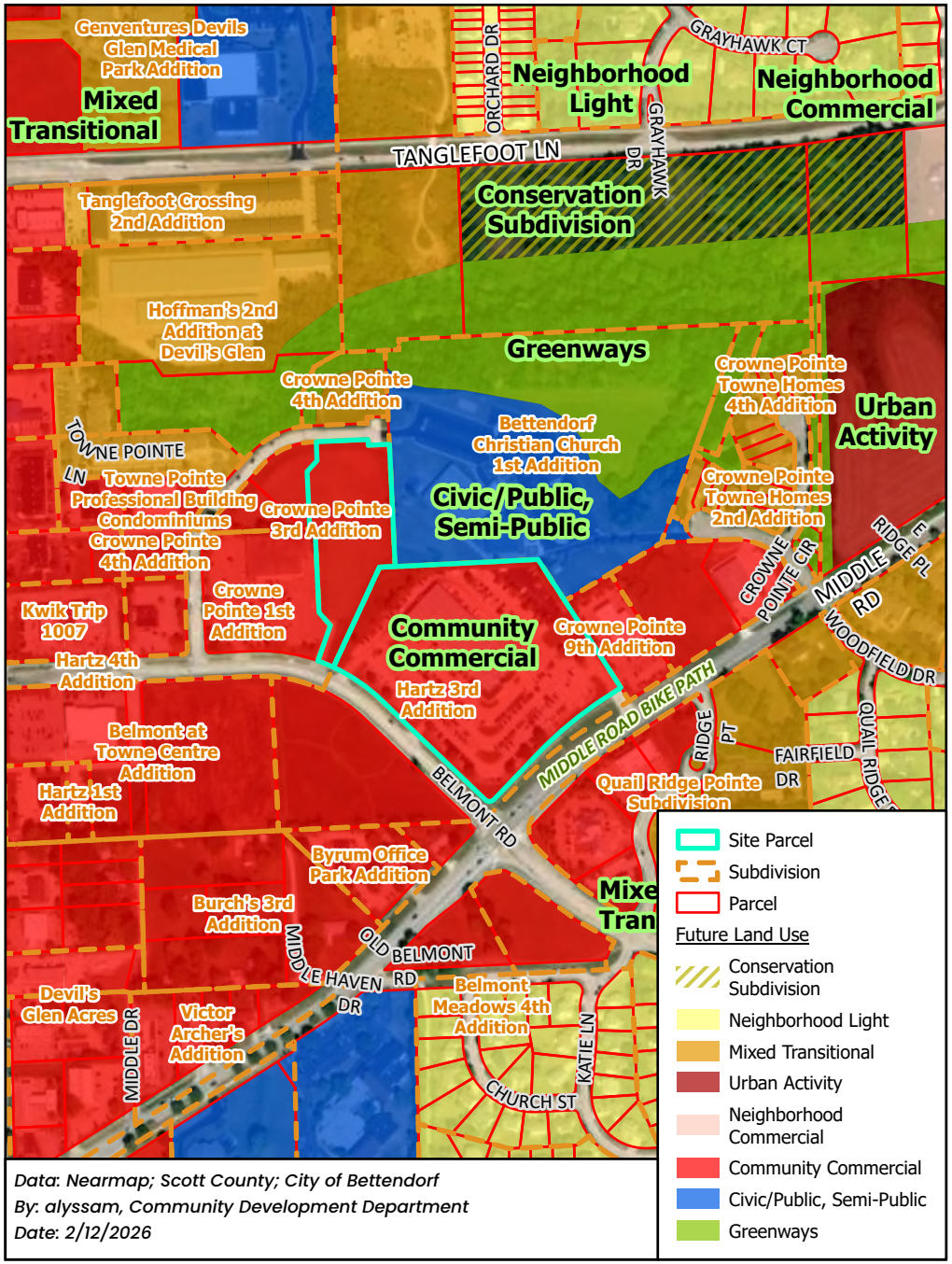
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/12/2026

Case No. 26-004: Lindquist Real Estate Partnership First Addition Replat
Future Land Use & Zoning - Attachment B

1 Inch = 576 Feet
0 185 370 740 Feet

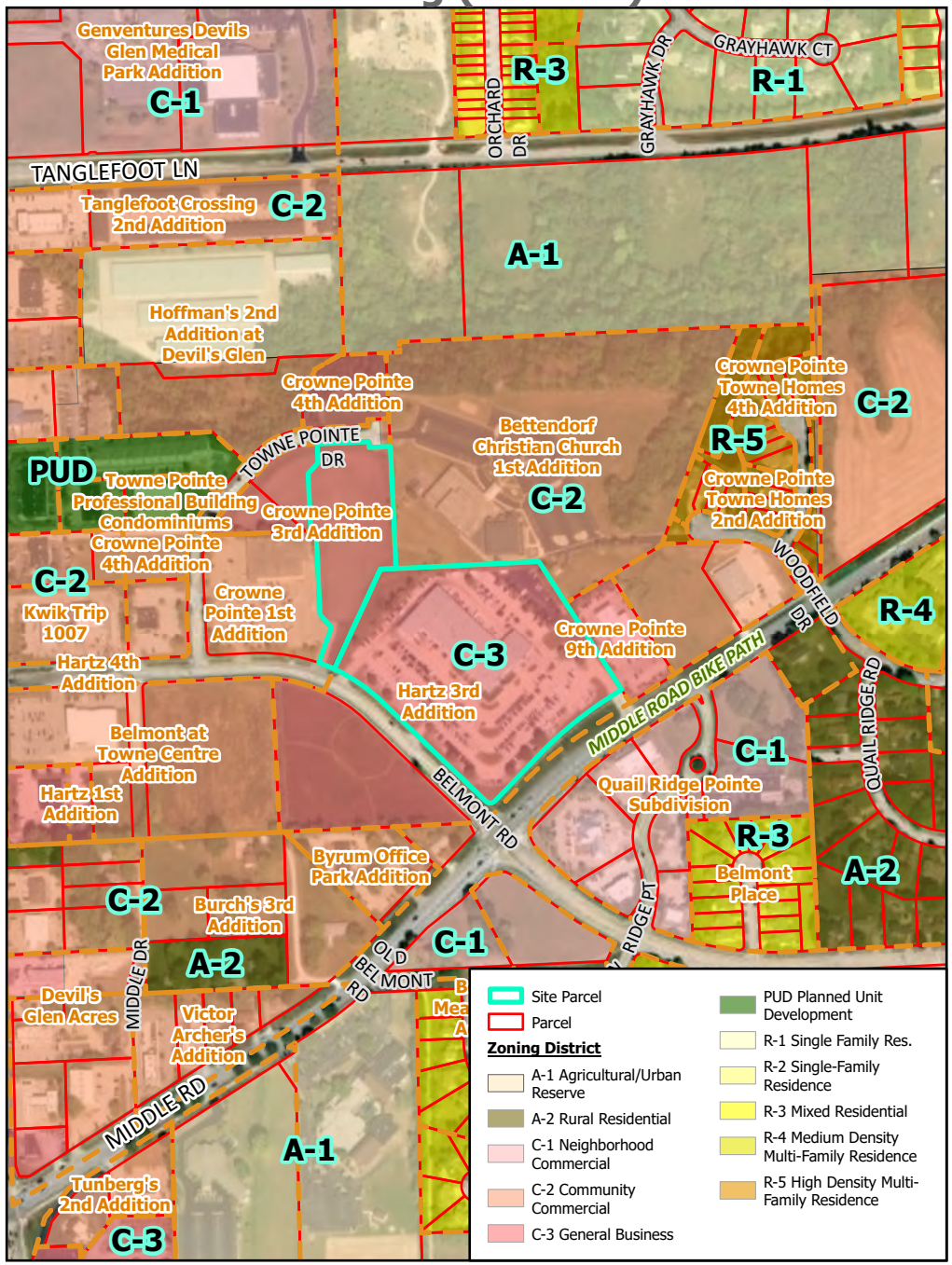
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/12/2026

Zoning (Current)

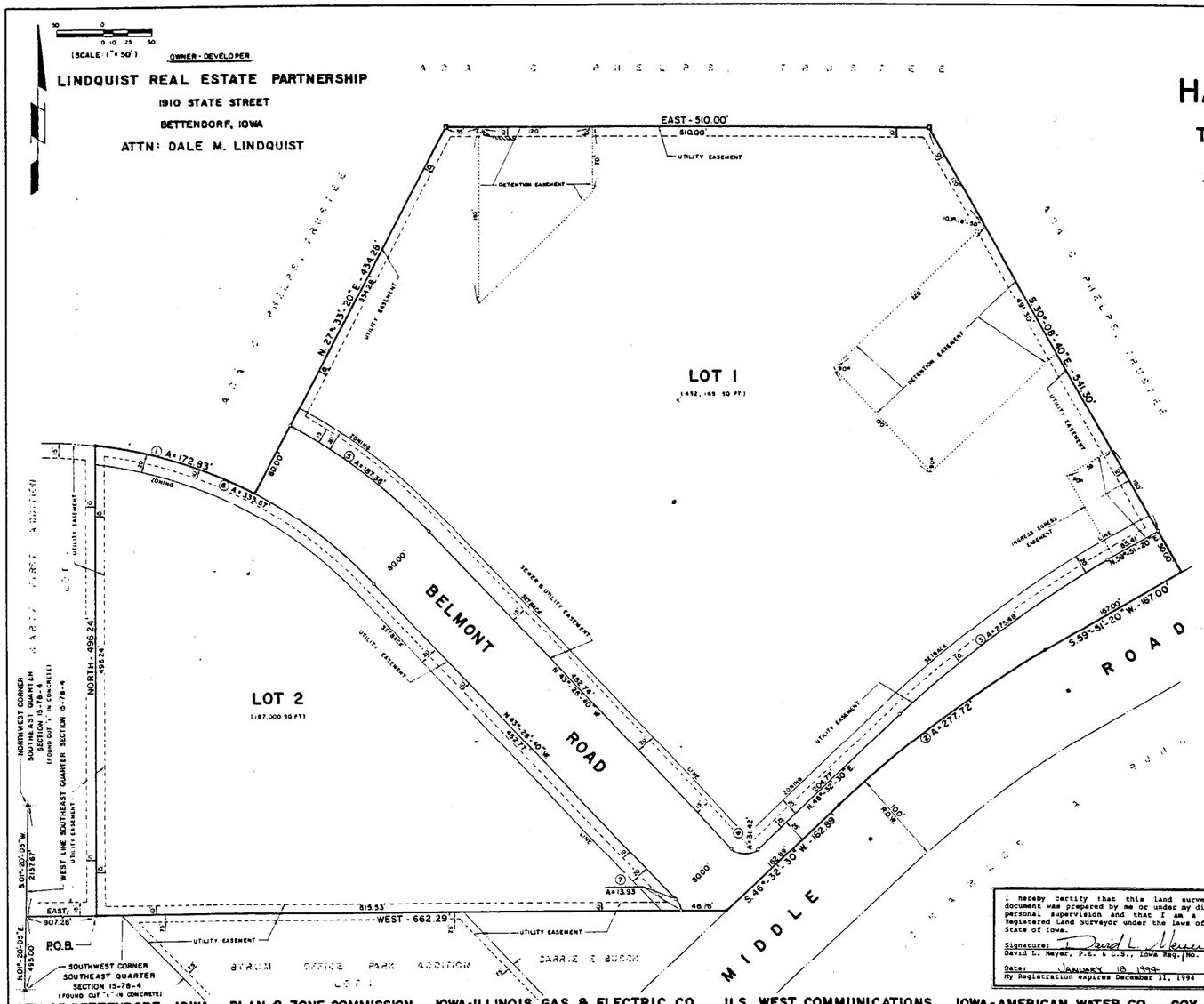


1994 AUG 26 A 11:24
FEE $ 46.00 Paid
Susan Klinger
RECORDER OF DEEDS
SCOTT COUNTY, IOWA

25474-94

FINAL PLAT OF
HARTZ THIRD ADDITION
TO THE CITY OF BETTENDORF, IOWA

PART OF THE SOUTHEAST QUARTER SECTION 15
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.



GENERAL NOTES

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

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

LEAD PLUG FOUND SHOWN THUS •

CONCRETE MONUMENTS SET SHOWN THUS —○— (6"x 6"x 4-0')

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF

SUBDIVISION CONTAINS 15.93 ACRES, MORE OR LESS

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

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

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF FOR STREET PURPOSES

BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE AND CABLE T.V. SERVICES AND FOR PRIMARY ELECTRICAL CABLES, CONDUITS, TRANSFORMERS AND TRANSFORMER PADS

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

SIDEWALKS SHALL BE INSTALLED ALONG BOTH SIDES OF BELMONT ROAD AND ALONG THE NORTHERLY SIDE OF MIDDLE ROAD

THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF THE CURB LANE ALONG MIDDLE ROAD. SAID CONSTRUCTION SHALL BE DONE CONCURRENTLY WITH DEVELOPMENT OF THE PROPERTY

ONLY ONE ACCESS POINT WILL BE ALLOWED FROM LOT 1 ONTO MIDDLE ROAD. SAID ACCESS POINT SHALL BE AT LEAST 500 FEET EASTERLY OF THE CENTERLINE OF BELMONT ROAD

CURVE NO.	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	485.00'	20°-25-05"	172.83'	171.92'	N. 72°-39'-15" W.	87.34'
2	1195.10'	13°-18'-50"	277.72'	277.10'	N. 53°-11'-55" E.	139.49'
3	1185.43'	13°-18'-50"	275.48'	274.86'	N. 53°-11'-55" E.	138.38'
4	20.00'	90°-00'-50"	31.42'	28.29'	N. 88°-27'-05" W.	20.01'
5	565.00'	19°-00-00"	187.36'	186.51'	N. 52°-56'-40" W.	94.55'
6	485.00'	39°-25'-05"	333.67'	327.13'	N. 63°-09'-15" W.	173.74'
7	20.00'	39°-55'-05"	13.93'	13.65'	N. 23°-29'-10" W.	7.26'
8	523.00'	19°-00-00"	174.10'	173.30'	N. 52°-56'-40" W.	87.86'

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

Signature: David L. Meyer
David L. Meyer, P.E. & L.S., Iowa Reg. No. 7222

Date: JANUARY 18, 1994
My Registration expires December 31, 1994

DAVID L. MEYER REGISTERED 7222 IOWA LAND SURVEYOR

CITY OF BETTENDORF, IOWA
BY [signature]
ATTEST Evelyn P. Peacock
DATE 8-19-94

PLAN & ZONE COMMISSION
BY [signature] Chairman
DATE 7-17-94

IOWA-ILLINOIS GAS & ELECTRIC CO.
BY Mary E. Thompson
DATE 6-22-94
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY IOWA-ILLINOIS GAS & ELECTRIC COMPANY

U.S. WEST COMMUNICATIONS
BY [signature]
DATE 1-31-94

IOWA-AMERICAN WATER CO.
BY [signature]
DATE 1-31-94

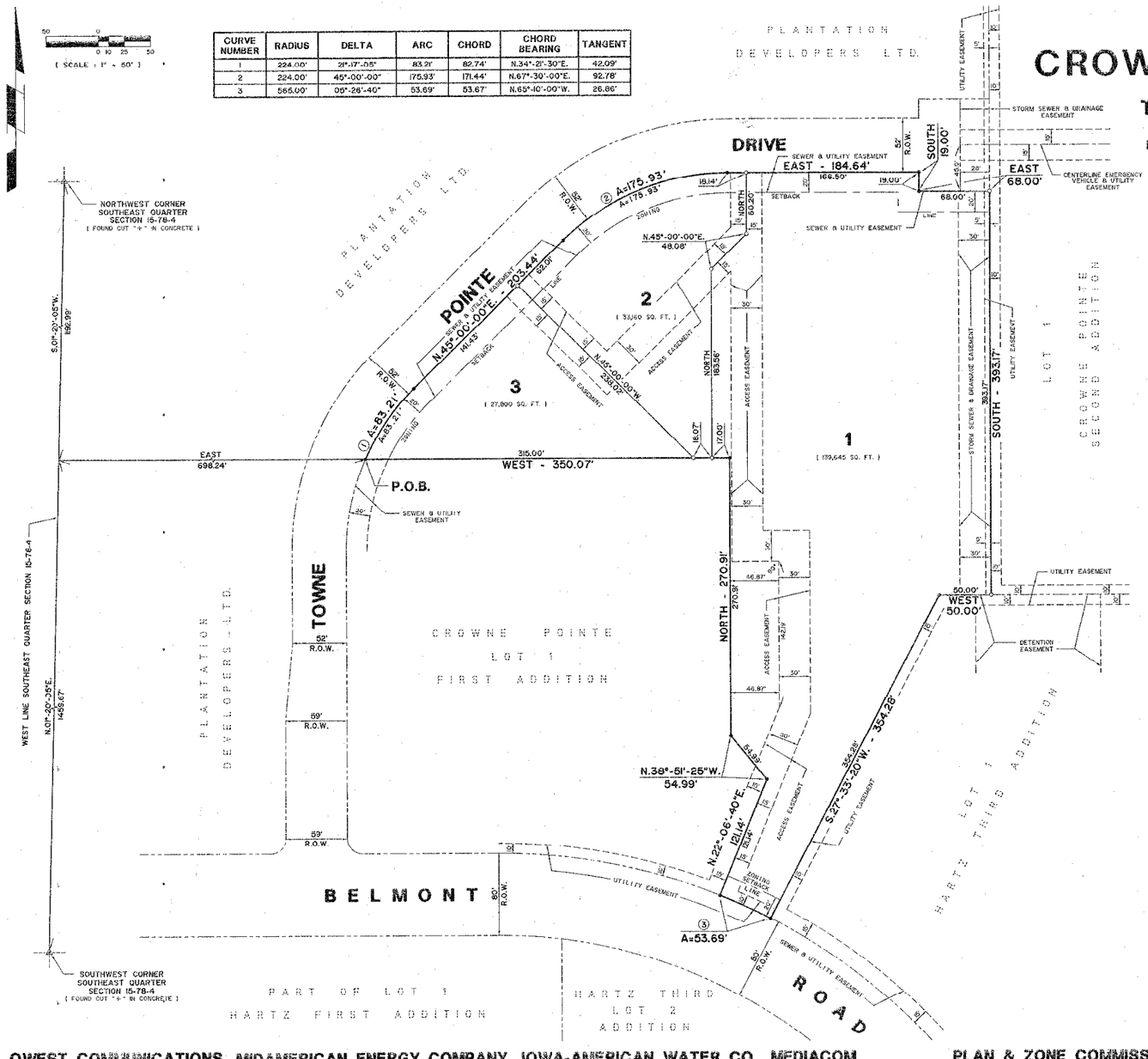
COX CABLE QUAD CITIES
BY [signature]
DATE 1/31/94

PREPARED BY
VERBEKE - MEYER
CONSULTING ENGINEERS, P.C.
DAVENPORT, IOWA

VMCE 91312

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

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



GENERAL NOTES

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

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

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 4.61 ACRES, MORE OR LESS.

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

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

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.

THE ACCESS EASEMENT IS A PUBLIC EASEMENT BUT IS PRIVATELY OWNED AND MAINTAINED.

OWNER - DEVELOPER

PLANTATION DEVELOPERS LTD.

P.O. BOX 864

BETTENDORF, IOWA

ATTN: ALAN FRANKEL

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

Signature: David L. Meyer

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

Date: JUNE 24, 2003

My license renewal date is December 31, 2004

THIS SHEET ONLY

Pages or sheets covered by this seal:

DAVID L. MEYER LICENSED 7222 IOWA LAND SURVEYOR

QWEST COMMUNICATIONS
BY Dawn Martin
DATE 9-23-03

MIDAMERICAN ENERGY COMPANY
BY Mike Gallant
DATE 9/23/03
APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY MIDAMERICAN ENERGY COMPANY

IOWA-AMERICAN WATER CO.
BY Jim DeBois
DATE 9-23-03

MEDIACOM
BY Chris Christopherson
DATE 9/23/03

PLAN & ZONE COMMISSION
BY Robert H. Hallagan
DATE 9/24/03

CITY OF BETTENDORF, IOWA
BY [illegible]
ATTEST Helen P. Cook
DATE 9-30-03

PREPARED BY
VERBEKE - MEYER
CONSULTING ENGINEERS, P.C.
DAVENPORT, IOWA
VMCE 03158

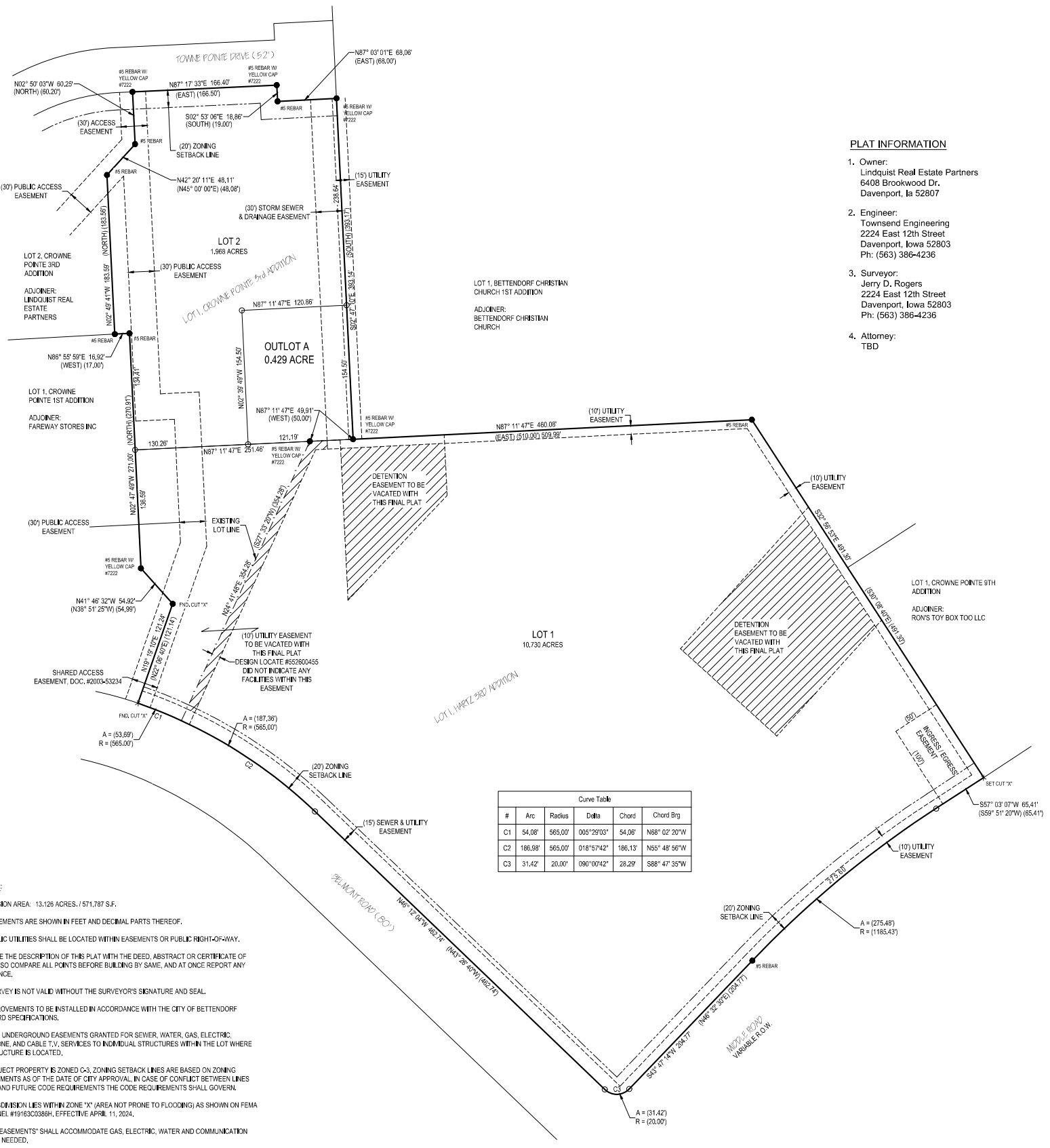
ALBRIGHT PRINTFAST NO. 14081-24434

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

FINAL PLAT

LINDQUIST REAL ESTATE PARTNERSHIP FIRST ADDITION

BEING A REPLAT OF LOT 1, HARTZ 3RD ADDITION AND LOT 1, CROWNE POINTE 3RD ADDITION TO THE CITY OF BETTENDORF, LOCATED PART OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.



LOT 1, BETTENDORF CHRISTIAN CHURCH 1ST ADDITION
ADJOINER: BETTENDORF CHRISTIAN CHURCH

Curve Table					
#	Arc	Radius	Delta	Chord	Chord Brg
C1	54.08'	565.00'	005°29'03"	54.06'	N68° 02' 20"W
C2	186.98'	565.00'	018°57'42"	186.13'	N55° 48' 56"W
C3	31.42'	20.00'	090°00'42"	28.29'	S88° 47' 35"W

PLAT INFORMATION

1. Owner:
   Lindquist Real Estate Partners
   6408 Brookwood Dr.
   Davenport, Ia 52807
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:
   TBD

NOTES:

SUBDIVISION AREA: 13.126 ACRES. / 571,787 S.F.

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.

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 IS ZONED C-3, ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.

THIS SUBDIVISION LIES WITHIN ZONE "X" (AREA NOT PRONE TO FLOODING) AS SHOWN ON FEMA FIRM PANEL #19163C0386H, EFFECTIVE APRIL 11, 2024.

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER AND COMMUNICATION LINES AS NEEDED.

CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGE WHICH RESULT IN THE RELOCATION OF THE UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP, HOWEVER, THE CITY OF BETTENDORF 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 COUNTY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

OUTLOT A IS DESIGNATED FOR STORM WATER DETENTION AND OWNERSHIP SHALL REMAIN WITH OWNERSHIP OF LOT 1, LINDQUIST REAL ESTATE PARTNERS FIRST ADDITION.

PROPERTY CONTAINED WITHIN THIS FINAL PLAT IS SUBJECT TO THE TERMS, CONDITIONS AND REQUIREMENTS CONTAINED IN AGREEMENT RECORDED AS DOC. #2003-53234.

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 = -x-x-x-x-
EASEMENT LINE = – – – – –
SETBACK LINE= —·—·—·—
SECTION LINE= —·—·—·—
INDICATES AREA OF EASEMENT TO BE VACATED =

N
W E
S

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

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.

LICENSED LAND SURVEYOR JERRY D. ROGERS 8860 IOWA

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

JERRY D. ROGERS Date
Iowa License Number: 8860
My license renewal date is December 31, 2027
Pages or sheets covered by this seal: 1

TOWNSEND ENGINEERING
CIVIL · STRUCTURAL · LAND DEVELOPMENT
563 386.4236 386.4231
2224 East 12th Street, Davenport, IA 52803

DATE: 2/11/2026

DRAWN BY: KLC
CHECKED BY: JDR
LOCATION: S:\BUILD TO SUIT\LINDQUIST

NO.	REVISIONS: DESCRIPTION	DATE
	NAME CHANGE, CITY COMMENTS	2/11/26

PROJECT
FINAL PLAT
LINDQUIST REAL ESTATE
PARTNERSHIP FIRST ADDITION
BETTENDORF, IA

REQUESTED BY:
LINDQUIST REAL ESTATE
PARTNERS
6408 BROOKWOOD DR
DAVENPORT IA 52807

SHEET NO.
1
OF
1

March 10, 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 Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz First Addition), submitted by Steve Lindquist. (Case 26-004-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for 3950 Middle Road, submitted by Paul Bofelli for Build to Suit. (Case 26-005-SDP)

Honorable Mayor and Members of the City Council:

On February 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

6. Case 26-004-REPL; Lindquist Real Estate Partnership First Addition, submitted by Damian Papish for Lindquist Ford. (Staff: Greg Beck)

7. Case 26-005-SDP; 3950 Middle Road (heavy services building), submitted by Paul Bofelli for Build to Suit. (Staff: Greg Beck)

Beck reviewed the staff reports.

Scaife asked if the city specifies what the minimum requirements for the water quality element noted in the staff report. Morlok explained that there is a full storm water design manual which dictates certain removal effective limits but does not specify the method by which it is achieved.

A brief discussion was held regarding the potential developability of Lot 2. Steve Lindquist, the applicant, asked if the access easement shown on the plat could be modified in the future. Beck explained that the access shown was platted in 2003 along with an agreement that details the responsibilities for both parties. He added that the easement was intended to facilitate circulation in the area. Hunt suggested that the easement be retained, adding that that it could possibly be vacated if at such time as development occurs city staff no longer feels it is necessary. Morlok stated that future vacation of the easement would largely be dependent on what type of use is located on the site and whether two access points are needed for emergency services. Lindquist asked if access to Towne Pointe Drive would be available for Lots 2 and 3 of Crowne Pointe Third Addition. Morlok confirmed this.

> On motion by Satterfield, seconded by Scaife, that the final plat of Lindquist Real Estate Partnership First Addition be approved subject to staff recommendations.

ALL AYES

Motion carried.

> On motion by Wennlund, seconded by Satterfield, that the site development plan for 3950 Middle Road be approved subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

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

Item Title
Resolution approving a Site Development Plan for 3950 Middle Road, submitted by Paul Bofelli of Build to Suit. (Case 26-005-SDP)

Explanation
Paul Bofelli has submitted a Site Development Plan for 3950 Middle Road. Concurrent with the site development plan, the Final Plat of Lindquist Real Estate Partnership First Addition is also being considered (Case 26-004-REPL). The zoning designation for the proposed subdivision is C-3, General Business District which permits the proposed Auto Services use. The proposed uses of the building, which will be located on Lot 1, include a six-bay garage to repair and maintain cube vans and an accompanying car wash for dealership use only.

The proposed development is consistent with the Economic Development Goal of the Comprehensive Plan:

Goal: Attract and Retain Business and Industry.
Action Item: "Encourage redevelopment and reinvestment in Existing Commercial Areas..."

The Planning and Zoning Commission recommended approval of the site development plan at their February 18, 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) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 26

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 3950 MIDDLE ROAD

WHEREAS, Paul Bofelli of Build to Suit has submitted a Site Development Plan for 3950 Middle Road, and

WHEREAS, the Planning and Zoning Commission has reviewed said Site Development Plan and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a Site Development Plan for 3950 Middle Road.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning & Zoning Commission
Author: Greg Beck
Department: Community Development
Date: February 18, 2026

Case No.:	26-005 SDP
Request:	Site Development Plan for a six-bay repair garage and private car wash
Location:	West of Middle Road, north of Belmont Road and south of Towne Pointe Drive
Legal Description:	Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz Third Addition
Applicant:	Steve Lindquist
Current Zoning:	C-3, General Business District
Future Land Use:	Community Commercial
Associated Case(s):	26-004 Lindquist real Estate Partnership 1st Addition

Background Information

Steve Lindquist of Lindquist Ford has submitted a site development plan for Lot 1, Lindquist Real Estate Partnership First Addition. A concurrent replatting of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz Third Addition is to unite both lots to permit a building to be placed straddling the former boundaries of those two lots. The resulting plat would provide space on one lot (Lot 1) for this structure, an undeveloped lot (Lot 2) and an outlot for relocated storm water detention (Outlot A). The uses of the proposed building include a six-bay garage to repair and maintain cube vans and an accompanying car wash for dealership use only.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Community Commercial. Other future land uses bordering the proposed subdivision include Civic/Public, Semi-Public (north) with Community Commercial bordering the rest of the proposed subdivision.

The proposed development is consistent with the Economic Development Goal of the Comprehensive Plan:

Goal: Attract and Retain Business and Industry.
Action Item: "Encourage redevelopment and reinvestment in Existing Commercial Areas..."

Lot Configuration & Zoning Compliance

The zoning designation for the proposed subdivision is C-3, General Business District. The C-3 zoning permits the proposed use for Auto Services. The proposed building shall contain a new six-

stall garage and an additional car wash for private use. Larger sized cube vans shall be serviced in this new structure. Other nearby lots are zoned C-1, Neighborhood Commercial District (east of Middle Road); C-2, Community Commercial District (north and west) and C-3 General Business District (south). A mixture of uses exists within adjoining subdivisions (auto service, various commercial enterprises and vacant parcels).

The joining of both lots creates areas of: 10.73 Acres for Lot 1, 1.968 Acres for Lot 2 and .429 Acres for Outlot A. Outlot A will accommodate a stormwater detention basin that is being relocated to provide space for the new structure.

Throughfare Plan and Access

Vehicular entry to the proposed auto service shop is from Middle Road to Belmont Road. There are two points of entry from Belmont Road located near one another, and one shared drive is located between Lot 1, Crowne Pointe First Addition (Fareway) and future Lot 1, Lindquist Real Estate Partnership First Addition. There is an entry in the southwest corner of the current Lindquist Ford location that directly serves the dealership in addition to a shared access with Ron's Toy Box on Middle Road.

An access easement from Crowne Pointe Third Addition will remain as it was part of the layout to provide connectivity between the terminus of Towne Pointe Drive and Belmont Road.

Sidewalks exist along Belmont Road; sidewalks will be installed along Towne Pointe Drive on proposed Lot 2 when development occurs.

Utilities

Utilities are present along Belmont Road and are accessible through other locations adjoining the proposed subdivision. A 10-foot-wide utility easement is being vacated to accommodate the proposed new building. Two-inch water service shall require boring underneath Belmont Road. Six-inch sanitary sewer service will be connected to the main north of Belmont Road. Two onsite easement areas for storm water detention basins are being vacated with this plat. Storm water conveyance to Outlot A is accommodated in this plat.

Pedestrian and Trail Access

All existing sidewalks and trails will remain adjacent to the site. The trail system is located on the west side of Middle Road and a 4-foot-wide sidewalk along the south side of Middle Road adjoining this lot. Lot 2 has not been developed, but shall require a sidewalk built to the specifications governing at the time of development.

Off-Street Parking

The building would be defined as Auto Service, requiring four times the service capacity of the structure, or 24 parking spaces for 6 bays. 33 parking spaces will be removed to accommodate entry to the proposed garage. The Lindquist Dealership already has enough capacity to absorb the customer parking requirements of the proposed building with the spaces available on the current site. Stacking for the car wash is not a factor, because the car wash is for private use by the dealership. Entry to the car wash is on the Lindquist property and exiting toward the shared drive access with Lot 1, Crowne Pointe First Addition.

Stormwater Detention

Stormwater detention is required for the site because of the amount of impervious surface and the displacement of the existing detention basin by the proposed structure. Outlot A of the proposed subdivision shall contain a regional detention area serving all lots in the new subdivision. A water quality element shall also be provided within the storm water detention basin.

Landscaping

Landscaping requirements are met by providing 2 tree factors for the streetscape along Belmont Road, 1 tree factor for the vehicular use area and 12 tree factors for the removal of 6 deciduous over story trees. Two trees will be retained and credited as four tree factors. Landscaping to replace removed trees and meet the vehicular use area and streetscape requirements was provided by the applicant as 13.5 tree factors. 11 tree factors are required.

Lighting

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

Staff Recommendation

Staff contends the proposed Site Development Plan for Lot 1, Lindquist Real Estate Partnership First Addition meets code requirements and is consistent with the Comprehensive Plan. Staff recommends approval of Case No. 26-005-SDP.

Respectfully submitted,

Greg Beck
City Planner

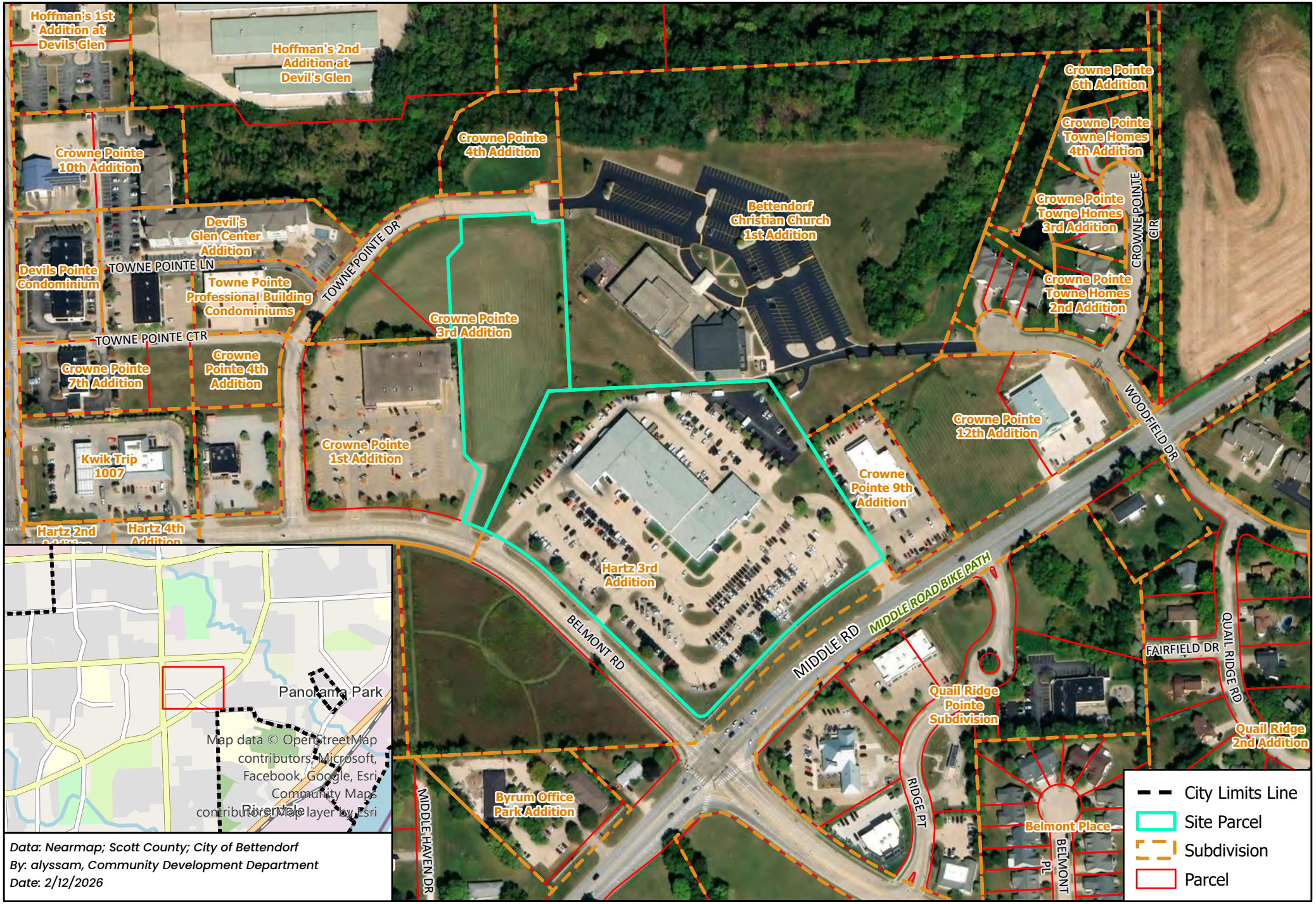
List of Attachments:
A - Aerial Location Map
B - FLUM and Zoning Map
C - Final Plat- Lindquist Real Estate Partnership First Addition
D - 3950 Middle Road previous Site Development Plan
E- Lindquist Site Development Plan/landscape plan
F- Elevations
G- Building layout
H- Site Photo

Case No. 26-005: 3950 Middle Road
Site Development Plan
Aerial Map - Attachment A

1 Inch = 281 Feet

0 110 220 440 660 Feet

N



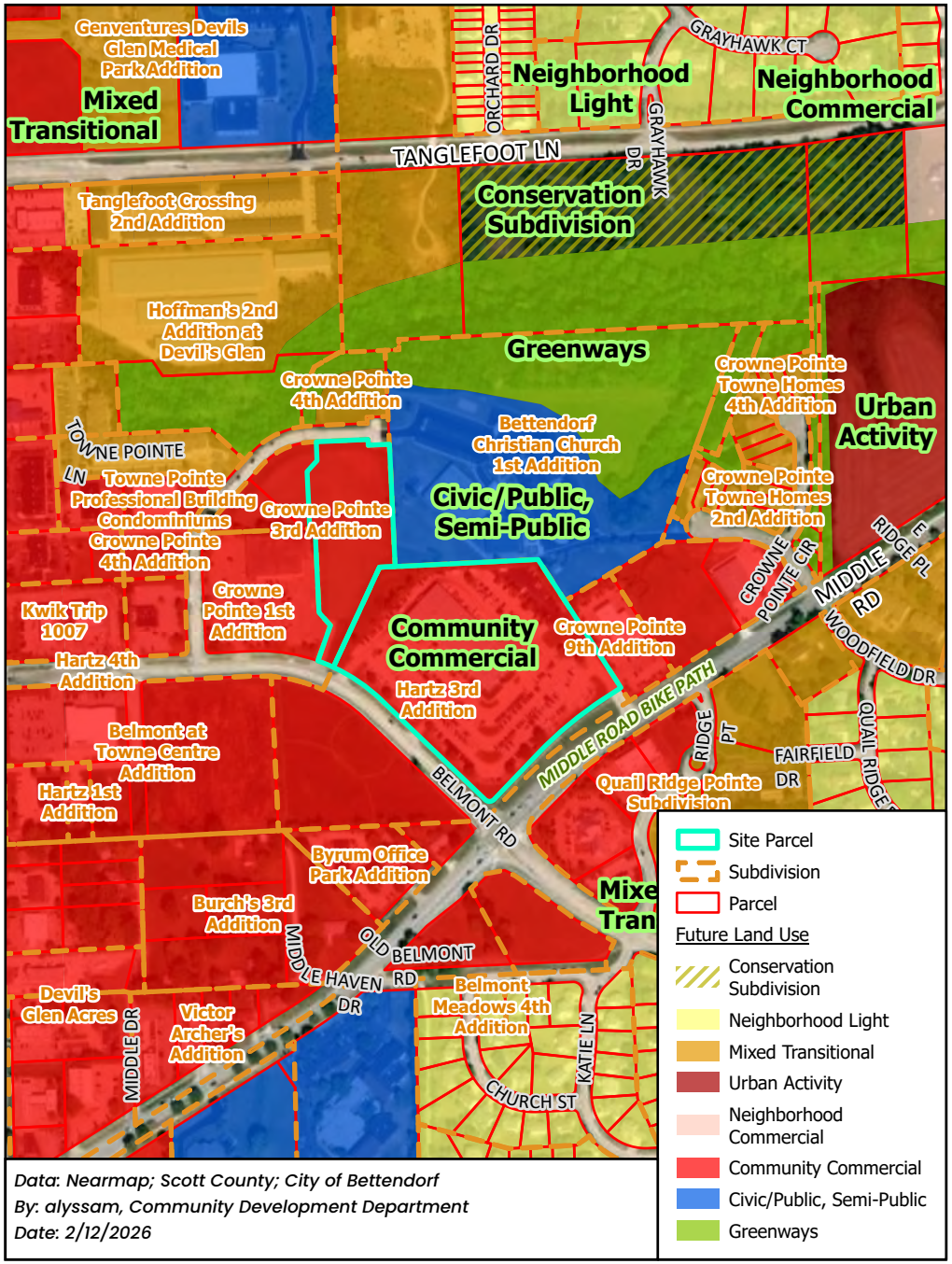
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/12/2026

Case No. 26-005: 3950 Middle Road
Site Development Plan
Future Land Use & Zoning - Attachment B

1 Inch = 576 Feet
0 185 370 740 Feet

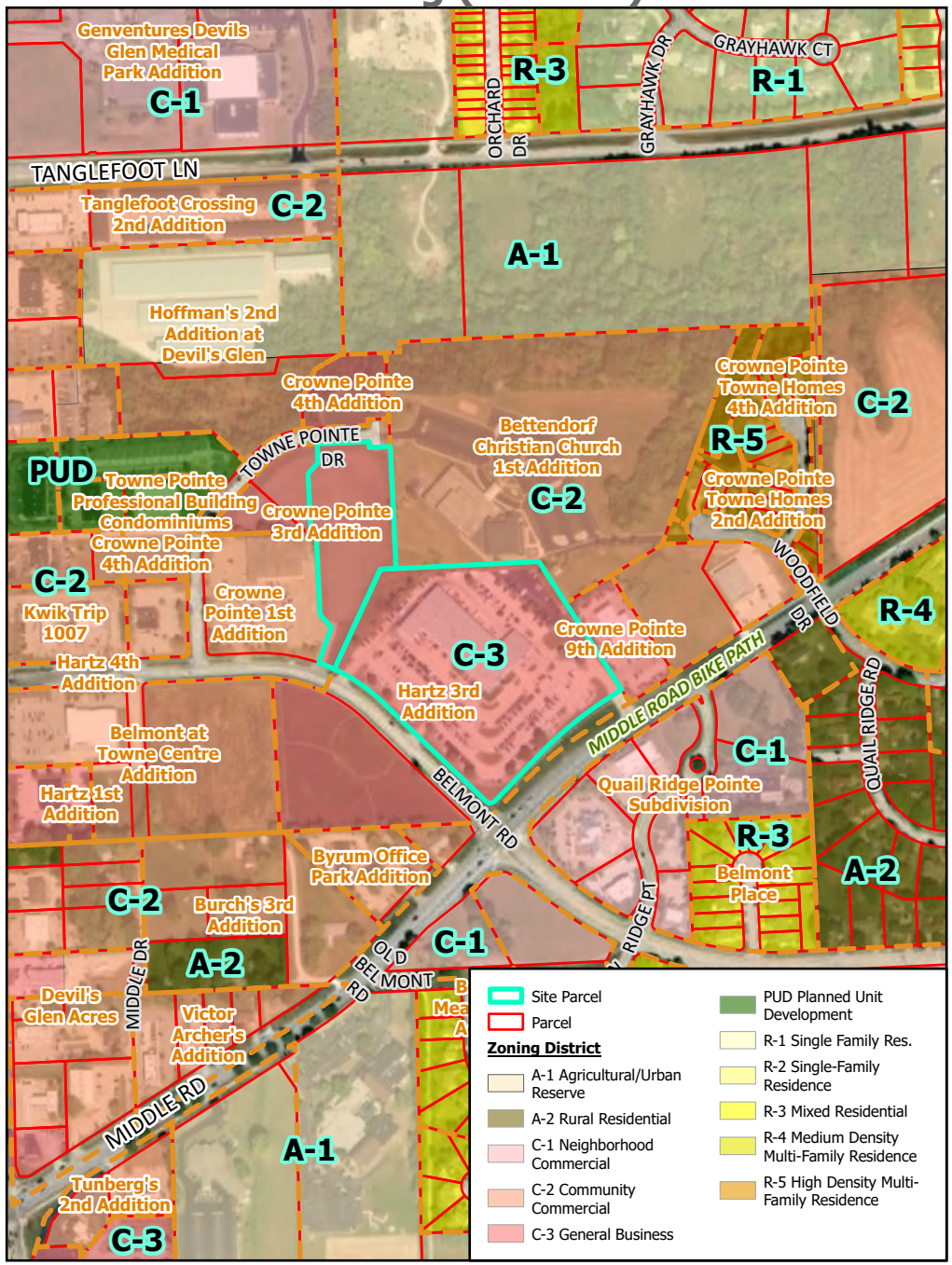
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/12/2026

Zoning (Current)

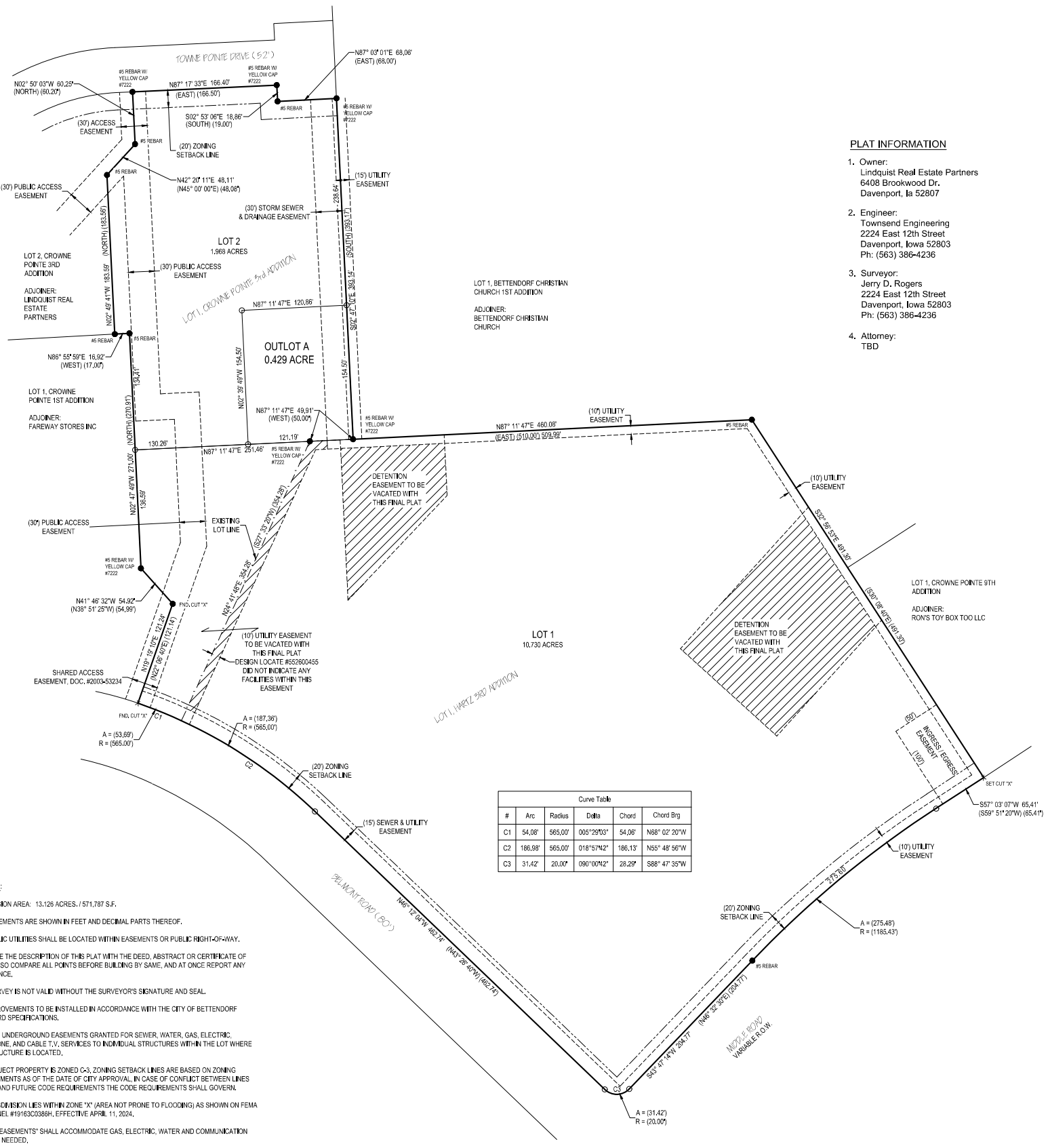


PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

FINAL PLAT

LINDQUIST REAL ESTATE PARTNERSHIP FIRST ADDITION

BEING A REPLAT OF LOT 1, HARTZ 3RD ADDITION AND LOT 1, CROWNE POINTE 3RD ADDITION TO THE CITY OF BETTENDORF, LOCATED PART OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA.



Curve Table					
#	Arc	Radius	Delta	Chord	Chord Brg
C1	54.08'	565.00'	005°29'03"	54.06'	N68° 02' 20"W
C2	186.98'	565.00'	018°57'42"	186.13'	N55° 48' 56"W
C3	31.42'	20.00'	090°00'42"	28.29'	S88° 47' 35"W

LOT 1, BETTENDORF CHRISTIAN CHURCH 1ST ADDITION

ADJOINER:
BETTENDORF CHRISTIAN CHURCH

PLAT INFORMATION

1. Owner:
   Lindquist Real Estate Partners
   6408 Brookwood Dr.
   Davenport, Ia 52807
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:
   TBD

NOTES:

SUBDIVISION AREA: 13.126 ACRES. / 571,787 S.F.

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.

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 IS ZONED C-3, ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN.

THIS SUBDIVISION LIES WITHIN ZONE "X" (AREA NOT PRONE TO FLOODING) AS SHOWN ON FEMA FIRM PANEL #19163C0386H, EFFECTIVE APRIL 11, 2024.

"UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER AND COMMUNICATION LINES AS NEEDED.

CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGE WHICH RESULT IN THE RELOCATION OF THE UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.

PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP, HOWEVER, THE CITY OF BETTENDORF 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 COUNTY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.

OUTLOT A IS DESIGNATED FOR STORM WATER DETENTION AND OWNERSHIP SHALL REMAIN WITH OWNERSHIP OF LOT 1, LINDQUIST REAL ESTATE PARTNERS FIRST ADDITION.

PROPERTY CONTAINED WITHIN THIS FINAL PLAT IS SUBJECT TO THE TERMS, CONDITIONS AND REQUIREMENTS CONTAINED IN AGREEMENT RECORDED AS DOC. #2003-53234.

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 = -x-x-x-x-
EASEMENT LINE = – – – – –
SETBACK LINE= —·—·—·—
SECTION LINE= —·—·—·—
INDICATES AREA OF EASEMENT TO BE VACATED =

N
W E
S

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

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.

LICENSED LAND SURVEYOR JERRY D. ROGERS 8860 IOWA

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

JERRY D. ROGERS Date
Iowa License Number: 8860
My license renewal date is December 31, 2027
Pages or sheets covered by this seal: 1

TOWNSEND ENGINEERING
CIVIL · STRUCTURAL · LAND DEVELOPMENT
(563) 386.4236 386.4231
2224 East 12th Street, Davenport, IA 52803

DATE: 2/11/2026

DRAWN BY: KLC
CHECKED BY: JDR
LOCATION: S:\BUILD TO SUIT\LINDQUIST

NO.	REVISIONS: DESCRIPTION	DATE
	NAME CHANGE, CITY COMMENTS	2/11/26

PROJECT
FINAL PLAT
LINDQUIST REAL ESTATE
PARTNERSHIP FIRST ADDITION
BETTENDORF, IA

REQUESTED BY:
LINDQUIST REAL ESTATE
PARTNERS
6408 BROOKWOOD DR
DAVENPORT IA 52807

SHEET NO.
1
OF
1

SITE PLAN 26-005 ATTACHMENT D

Most recent site development plan previously approved.

LINDQUIST FORD
Customer Service Center Building Addition

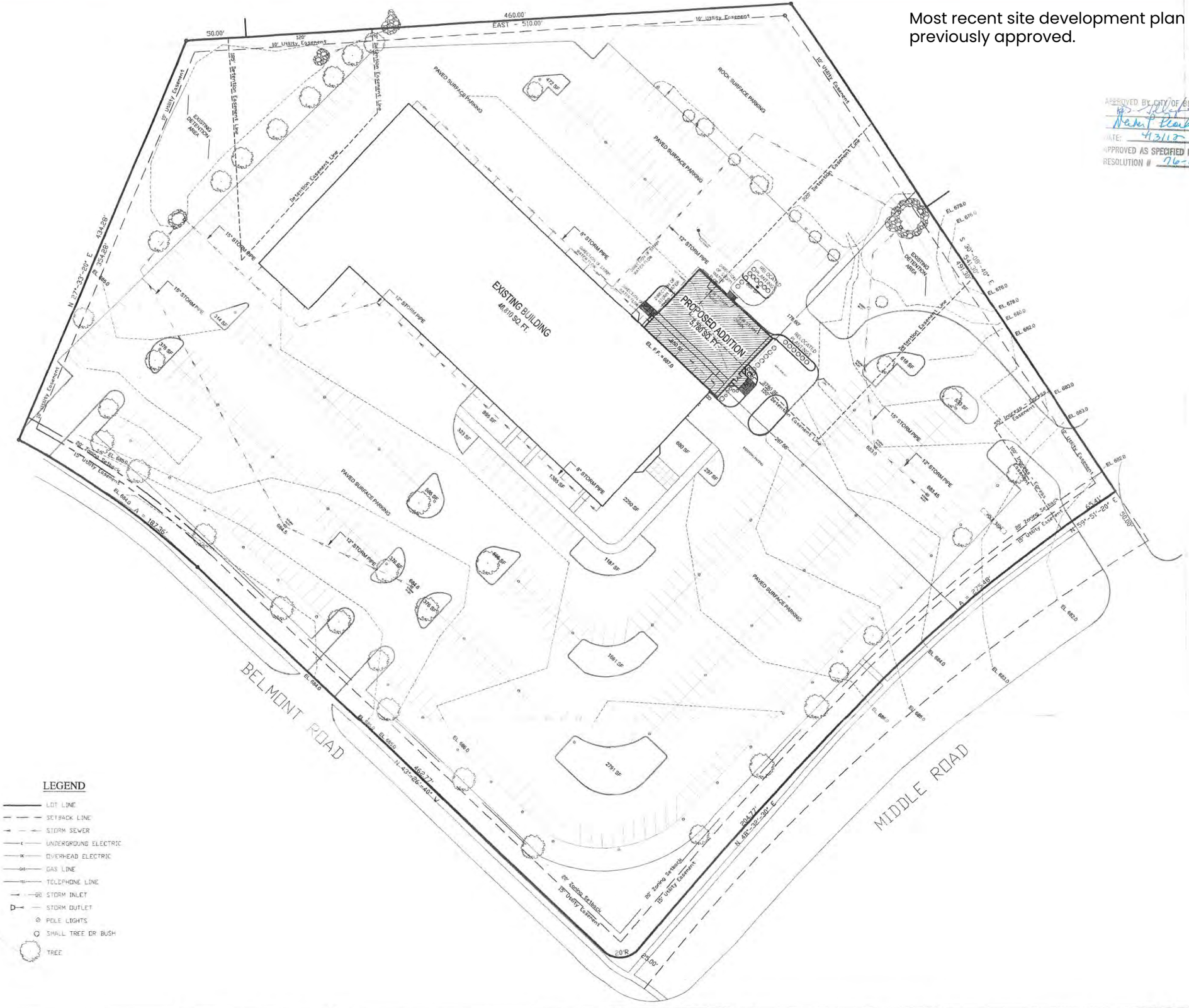
3950 Middle Road
Bettendorf, Iowa 52722

Lot 1 - Hartz Third Addition

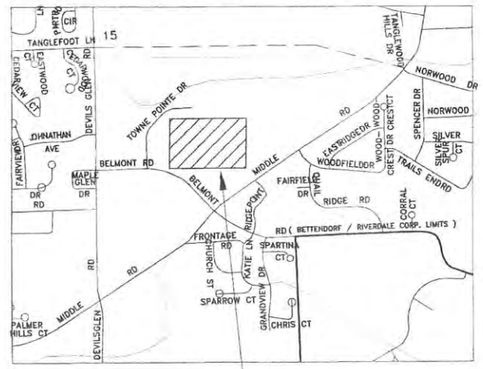
APPROVED BY CITY OF BETTENDORF, IA
MAYOR
CLERK
DATE: 4/3/12
APPROVED AS SPECIFIED IN RESOLUTION # 26-12

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

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1" = 40' (24x36)



SITE LOCATION MAP



APPROXIMATE SITE LOCATION

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. LEGAL DESCRIPTION OF PROPERTY:
   LOCATED BETWEEN 31st STREET RIGHT OF WAY AND 33rd STREET RIGHT OF WAY SOUTH OF STATE STREET (US HWY 67) RIGHT OF WAY AND NORTH OF I.C.&E. RAILROAD RIGHT OF WAY, ALL IN THE SW 1/4 OF SECTION 27, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH PRINCIPAL MERIDIAN, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
10. FOUR DECIDUOUS OVERSTORY TREES WILL BE ADDED TO NORTH SIDE OF LOT, COMPLYING WITH CITY OF BETTENDORF LANDSCAPING REQUIREMENTS.

LICENSED PROFESSIONAL ENGINEER
CHRISTOPHER R. TOWNSEND 14864
IOWA

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

4-3-12

Christopher R. Townsend, P.E. Date
license number 14864
My license renewal date is December 31, 2012
Pages or Sheets covered by this seal.

LEGEND

- LOT LINE
- SETBACK LINE
- STORM SEWER
- UNDERGROUND ELECTRIC
- OVERHEAD ELECTRIC
- GAS LINE
- TELEPHONE LINE
- STORM INLET
- STORM OUTLET
- POLE LIGHTS
- SMALL TREE OR BUSH
- TREE

DATE: TE Project No.: DRAWN BY: CHECKED BY:

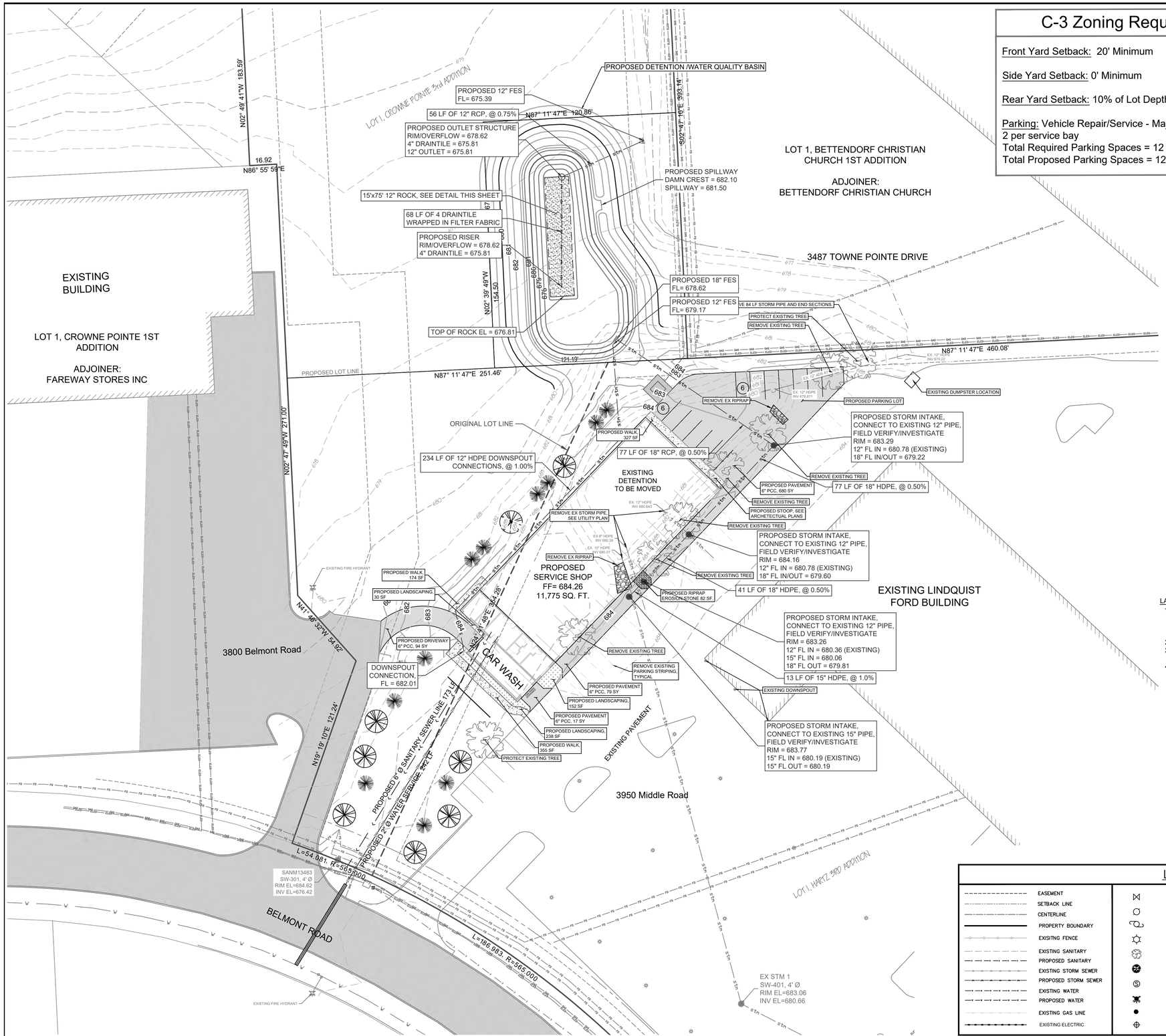
REVISIONS

REVISION NO.	DATE	DESCRIPTION

Project: SITE PLAN

Contractor: Clinton Engineering Co., Inc.

SHEET NO.



C-3 Zoning Requirements

Front Yard Setback: 20' Minimum

Side Yard Setback: 0' Minimum

Rear Yard Setback: 10% of Lot Depth to Max. 10'

Parking: Vehicle Repair/Service - Major or Minor
2 per service bay
Total Required Parking Spaces = 12
Total Proposed Parking Spaces = 12

SITE DEVELOPMENT PLAN

BUILD TO SUIT LINDQUIST HEAVY SERVICES BUILDING

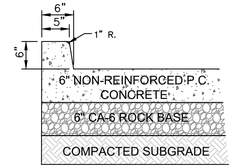
TO THE CITY OF BETTTENDORF, IA

Owner:
Lindquist Real Estate Partners
6408 Brookwood Dr.
Davenport, Ia 52807

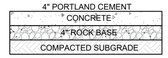
IOWA ONE CALL
800/292-8989
Call 2 Working Days BEFORE YOU DIG

N
W E
S

GRAPHIC SCALE
30 0 15 30
(IN FEET)
1" = 30' (24x36)

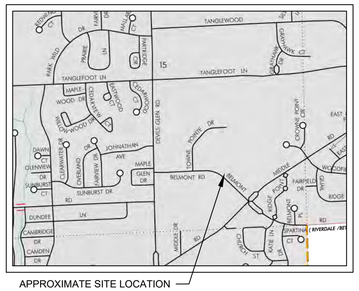


TYPICAL PCC PAVING DETAIL
NOT TO SCALE



TYPICAL SIDEWALK DETAIL
NOT TO SCALE

SITE LOCATION MAP



Landscaping Requirements
Along Belmont Road: (2) Required Street-Yard Tree Factors
Vehicular Use Area: (1) Required Parking-Lot Tree Factors
Removed Trees: (12) 1 Tree Factor Required For Every Tree Removed

			Qty.
	Deciduous Overstory Tree. A shade-producing woody plant having a mature height and spread of at least 30 feet with one well-defined trunk and no branches at or near the base.	Deciduous overstory 2-inch caliper and 22-inch ball or pot 1.0 4-inch caliper and 40-inch ball or pot 2.0	9
	Deciduous Understory Tree. A woody plant at least 10 feet tall at maturity with one or more well-defined trunks.	One-stem deciduous understory 1 ½ -inch caliper and 16-inch ball or pot 0.5 3-inch caliper and 30-inch ball or pot 1.0 Multi-stem deciduous understory 6-foot height and 16-inch ball or pot 0.5 12-inch height and 30-inch ball or pot 1.0	
	Evergreen/Conifer Tree. An upright cone-bearing plant having green needle-like foliage throughout the year and at least 20 feet tall at maturity.	Evergreen 6-foot height and 16-inch ball or pot 0.5 12-foot height and 30-inch ball or pot 1.0	Qty. 10

LANDSCAPING NOTES

1. TREE SPECIES ARE SHOWN MAY BE ADJUSTED AT TIME OF ISTALLATION TO A SIMILAR TREE SPECIES DEPENDING ON AVAILABLE SPECIES AT TIME OF PLANTING.
2. NO MORE THEN 33% OF ONE SPECIES IS ALLOWED.
3. NO MORE THAN 20% OF MAPLE SPECIES IS ALLOWED.
4. COMPLY WILL ALL CITY OF BETTENDORF TREE PLANTING REQUIREMENTS

Overstory (9) {2in cal & 22in ball:
(1) Red Pointe Maple
(2) Locust Skyline
(2) Hackberry
(1) October Glory Maple
(2) Northern Pin Oak
(1) Elm Princeton

Evergreen/Conifer (10) {6' height & 16in ball}:
(2) Vanderwold Pine Tree
(2) Concolor Fir
(2) Baby Blue Eyes Spruce
(2) Canaan Fir
(2) Green Giant Arborvitae

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), CITY SPECIFIC SUPPLEMENTAL SPECIFICATIONS, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES.
2. LEGAL DESCRIPTION OF PROPERTY: HARTZ 3RD ADD, LOT, 1 & CROWNE POINTE 3RD, ADD LOT 1
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
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7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
10. CAR WASH IS FOR PRIVATE USE ONLY.
11. ANY FUTURE CHANGE OF OCCUPANCY TYPE MAY BE SUBJECT TO DIFFERENT BUILDING CODE AND ZONING REQUIREMENTS.

LEGEND:

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

I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
CHRISTOPHER R. TOWNSEND 14864 IOWA
2/10/2026
Christopher R. Townsend, P.E. — Date
License number: 14864
My license renewal date is December 31, 2026
Pages or Sheets covered by this seal: C1-C5

TOWNSEND ENGINEERING
CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT

DATE: 2/10/2026

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

DRAWN BY: PAR
CHECKED BY: CRT

DRAWING LOCATION
S:\BUILD TO SUIT\LINDQUIST HEAVY SERVICES BUILDING

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT SITE DEVELOPMENT PLAN
LINDQUIST HEAVY SERVICES BUILDING
3950 MIDDLE ROAD
BETTENDORF, IA 52722

DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IA 52722

SHEET NO.
C1

SITE PLAN

BUILD TO SUIT LINDQUIST HEAVY SERVICES BUILDING

TO THE CITY OF BETTTENDORF, IA

C-3 Zoning Requirements

Front Yard Setback: 20' Minimum

Side Yard Setback: 0' Minimum

Rear Yard Setback: 10% of Lot Depth to Max. 10'

Parking: Vehicle Repair/Service - Major or Minor
2 per service bay
Total Required Parking Spaces = 12
Total Proposed Parking Spaces = 12

Owner:
Lindquist Real Estate Partners
6408 Brookwood Dr.
Davenport, Ia 52807

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

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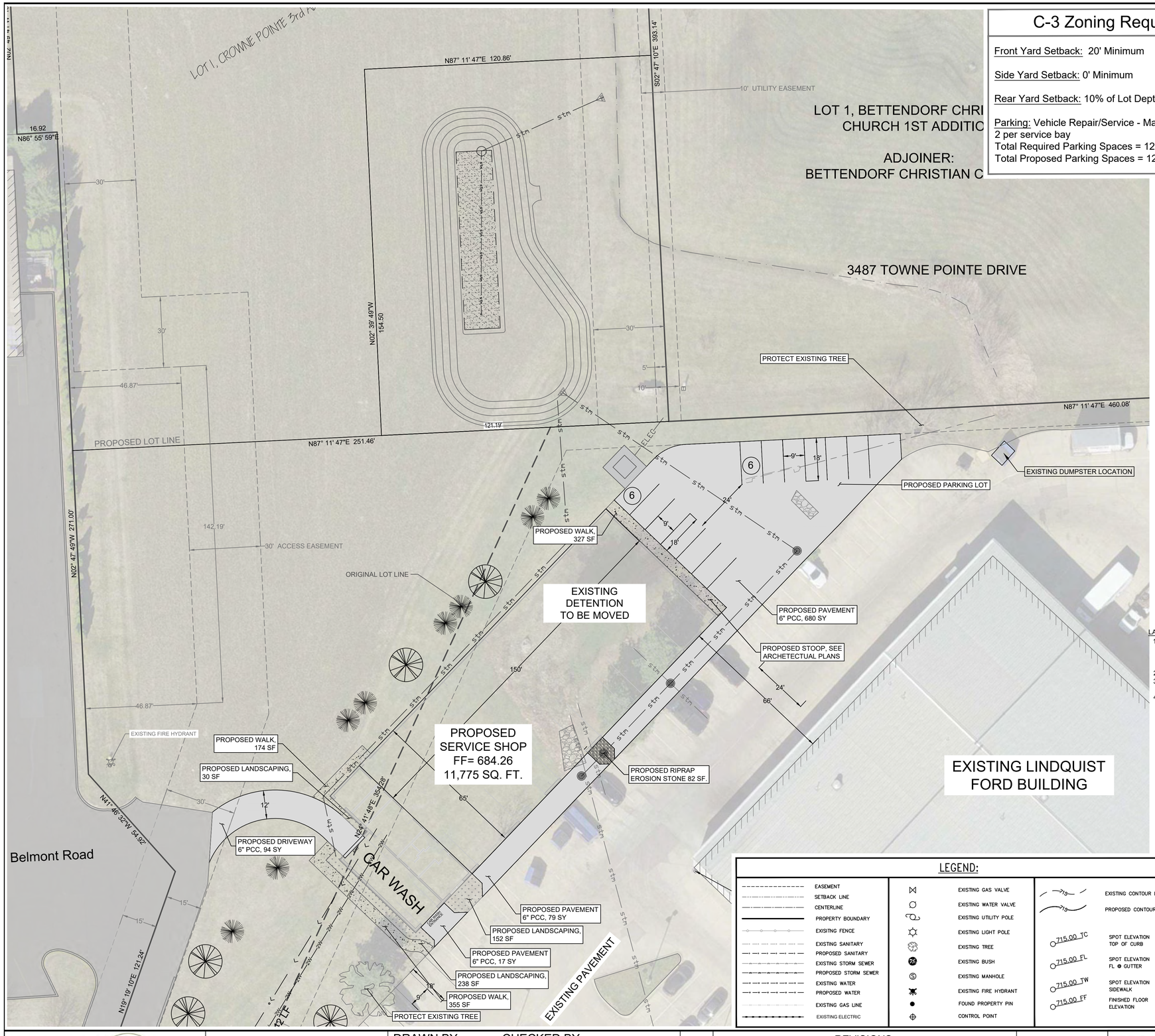
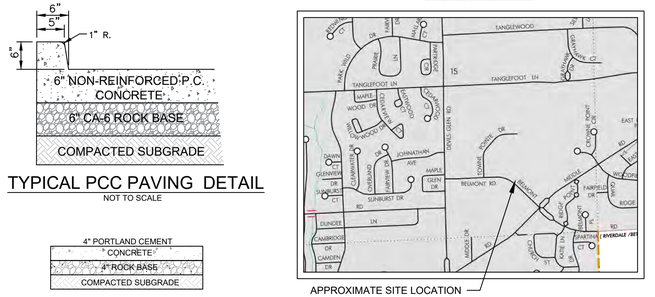
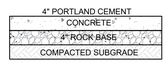
GRAPHIC SCALE
20 0 10 20
(IN FEET)
1" = 20' (24x36)





TYPICAL PCC PAVING DETAIL
NOT TO SCALE

SITE LOCATION MAP



TYPICAL SIDEWALK DETAIL
NOT TO SCALE

Landscaping Requirements
Along Belmont Road: (2) Required Street-Yard Tree Factors
Vehicular Use Area: (1) Required Parking-Lot Tree Factors
Removed Trees: (12) 1 Tree Factor Required For Every Tree Removed

	Deciduous Overstory Tree. A shade-producing woody plant having a mature height and spread of at least 30 feet with one well-defined trunk and no branches at or near the base.	Deciduous overstory 2-inch caliper and 22-inch ball or pot 1.0 4-inch caliper and 40-inch ball or pot 2.0	Qty. 9
	Deciduous Understory Tree. A woody plant at least 10 feet tall at maturity with one or more well-defined trunks.	One-stem deciduous understory 1 ½ -inch caliper and 16-inch ball or pot 0.5 3-inch caliper and 30-inch ball or pot 1.0 Multi-stem deciduous understory 6-foot height and 16-inch ball or pot 0.5 12-inch height and 30-inch ball or pot 1.0	
	Evergreen/Conifer Tree. An upright cone-bearing plant having green needle-like foliage throughout the year and at least 20 feet tall at maturity.	Evergreen 6-foot height and 16-inch ball or pot 0.5 12-foot height and 30-inch ball or pot 1.0	Qty. 10

LANDSCAPING NOTES
1. TREE SPECIES ARE SHOWN MAY BE ADJUSTED AT TIME OF INSTALLATION TO A SIMILAR TREE SPECIES DEPENDING ON AVAILABLE SPECIES AT TIME OF PLANTING.
2. NO MORE THEN 33% OF ONE SPECIES IS ALLOWED.
3. NO MORE THAN 20% OF MAPLE SPECIES IS ALLOWED.
4. COMPLY WILL ALL CITY OF BETTENDORF TREE PLANTING REQUIREMENTS

Overstory (9) {2in cal & 22in ball:
(1) Red Pointe Maple
(2) Locust Skyline
(2) Hackberry
(1) October Glory Maple
(2) Northern Pin Oak
(1) Elm Princeton

Evergreen/Conifer (10) {6' height & 16in ball}:
(2) Vanderwold Pine Tree
(2) Concolor Fir
(2) Baby Blue Eyes Spruce
(2) Canaan Fir
(2) Green Giant Arborvitae

LEGEND:

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

GENERAL NOTES
1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), CITY SPECIFIC SUPPLEMENTAL SPECIFICATIONS, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES.
2. LEGAL DESCRIPTION OF PROPERTY: HARTZ 3RD ADD Lot: 001 & CROWNE POINTE 3RD ADD LOT 1
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. EXISTING UTILITY LOCATIONS SHOWN ON THE DRAWINGS ARE APPROXIMATE.
4. THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO DRAIN OR TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
6. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
7. CONCRETE PAVEMENT SHALL CONFORM TO THE REQUIREMENTS OF IOWA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAYS AND BRIDGE CONSTRUCTION, SECTION 2301, PORTLAND CEMENT CONCRETE PAVEMENT. CONCRETE PAVEMENT WITHIN THE PUBLIC RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BETTENDORF STANDARDS AND SPECIFICATIONS.
8. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
9. NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
10. CAR WASH IS PRIVATE USE ONLY.
11. ANY FUTURE CHANGE OF OCCUPANCY TYPE MAY BE SUBJECT TO DIFFERENT BUILDING CODE AND ZONING REQUIREMENTS.

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT
563 386.4236 office 386.4231 fax
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DATE: 2/10/2026

DRAWN BY: PAR

CHECKED BY: CRT

DRAWING LOCATION
S:\BUILD TO SUIT\LINDQUIST HEAVY SERVICES BUILDING

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT
SITE PLAN
LINDQUIST HEAVY SERVICES BUILDING
3950 MIDDLE ROAD
BETTENDORF, IA 52722

DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IA 52722

SHEET NO.
C2

GRADING & REMOVALS PLAN

BUILD TO SUIT LINDQUIST HEAVY SERVICES BUILDING

TO THE CITY OF BETTTENDORF, IA

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

N
W E
S

GRAPHIC SCALE
20 0 10 20
(IN FEET)
1" = 20' (24x36)

Owner:
Lindquist Real Estate Partners
6408 Brookwood Dr.
Davenport, Ia 52807

LEGAL DESCRIPTION OF PROPERTY: HARTZ 3RD ADD, LOT, 1 & CROWNE POINTE 3RD, ADD LOT 1

LOT 1, CROWNE POINTE 3rd

N87° 11' 47"E 120.86'

S02° 47' 10"E 393.14'

10' UTILITY EASEMENT

16.92
N86° 55' 59"E

N02° 39' 49"W 154.50

PROPOSED LOT LINE

N87° 11' 47"E 251.46'

N87° 11' 47"E 460.08'

N02° 47' 49"W 271.00'

ORIGINAL LOT LINE

30' ACCESS EASEMENT

142.19'

121.19'

46.87'

REMOVE 84 LF STORM PIPE AND END SECTIONS.

REMOVE EXISTING TREE

REMOVE EX RIPRAP

REMOVE EX STORM PIPE, SEE UTILITY PLAN
150'

REMOVE EXISTING PARKING STRIPING, TYPICAL

EX PAVEMENT LOW POINT
683.23

EX PAVEMENT LOW POINT
683.33

EX PAVEMENT LOW POINT
683.52

PROPOSED SERVICE SHOP
FF= 684.26
11,775 SQ. FT.

CAR WASH

EXISTING LINDQUIST FORD BUILDING

EXISTING FIRE HYDRANT

N41° 46' 32"W 54.92'

N19° 19' 10"E 121.24'

N02° 41' 18"E 154.28'

GENERAL NOTES

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Storm Water & Surface Drainage Shall Be Collected By The Onsite Storm Sewer System Which Flows Into The Onsite Storm Water Management System, Which Outlets Into a Drainage Ditch of Crow Creek.

All Sanitary Sewer, Storm Sewer, Water Service & Paving Shall Be Completed In Conformance With The Current Standards & Specifications of The City of

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

DATE: 2/10/2026

DRAWN BY: PAR

CHECKED BY: CRT

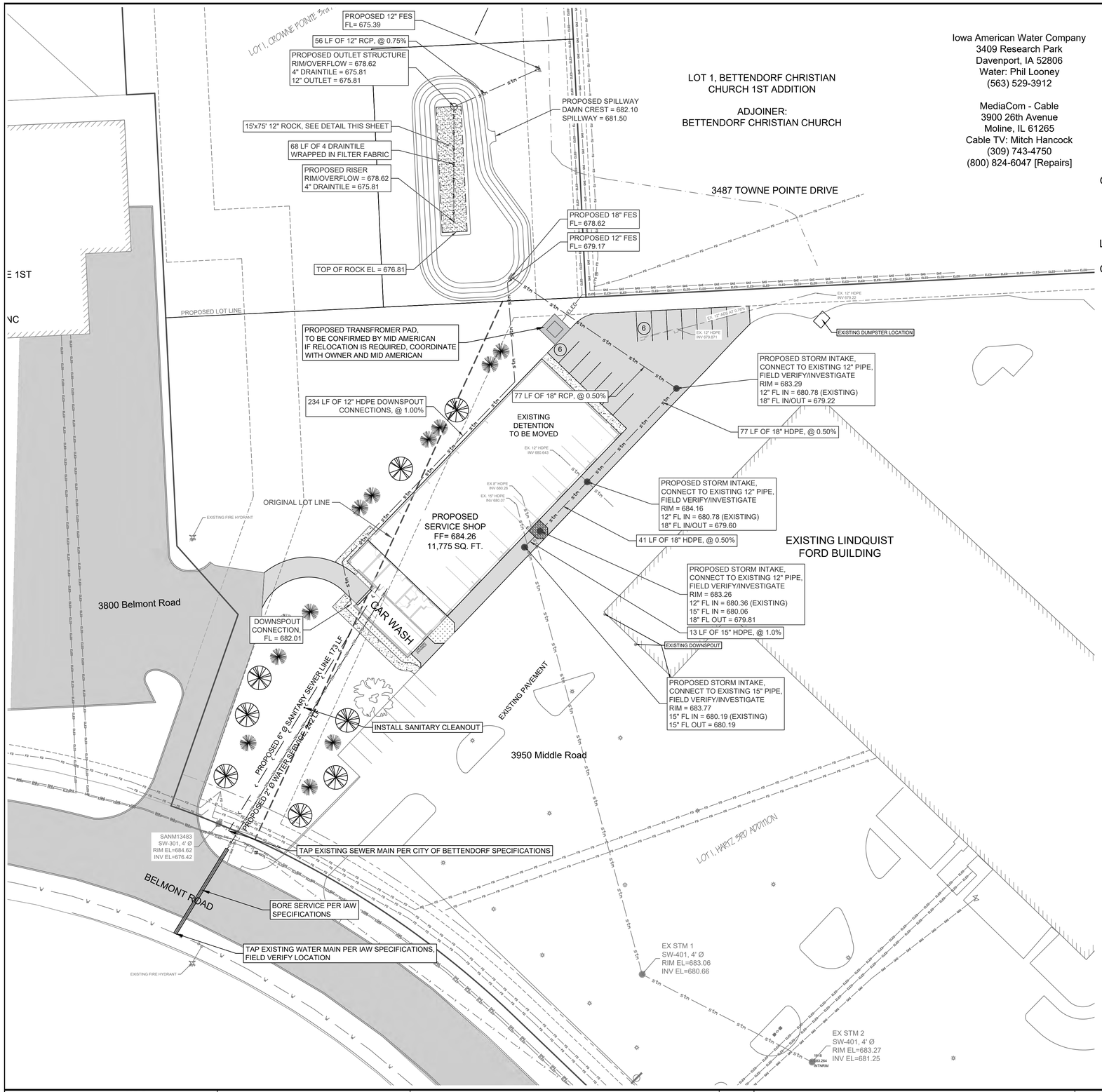
DRAWING LOCATION
S:\BUILD TO SUIT\LINDQUIST HEAVY SERVICES BUILDING

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT GRADING & REMOVALS PLAN
LINDQUIST HEAVY SERVICES BUILDING
3950 MIDDLE ROAD
BETTENDORF, IA 52722

DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IA 52722

SHEET NO.
C3



UTILITY CONTACTS

Iowa American Water Company
3409 Research Park
Davenport, IA 52806
Water: Phil Looney
(563) 529-3912

MediaCom - Cable
3900 26th Avenue
Moline, IL 61265
Cable TV: Mitch Hancock
(309) 743-4750
(800) 824-6047 [Repairs]

Mid American Energy
2811 5th Avenue
Rock Island, IL 61201
Gas & Electric: Maggie Notten
(309) 793-3805

Century Link / Lumen Technologies
/ Pearce Services
3565 Utica Ridge Road
Bettendorf, IA 52722
Telephone: Anthony Armes
(563) 355-6402
(309) 781-2277

Owner:
Lindquist Real Estate Partners
6408 Brookwood Dr.
Davenport, Ia 52807

MetroNet
Steve Saylor
Steve.Saylor@metronet.com
145W 76th Street
Davenport, IA 52806
(563) 726-6054

City of Bettendorf Public Works
4403 Devils Glen Road
Bettendorf, IA 52722
(563) 344-4088

Iowa Communicatons Network
400 East 14th Street
Grimes State Office Building
Des Moines, IA 50319
(800) 292-8989

LEGAL DESCRIPTION OF PROPERTY:
HARTZ 3RD ADD, LOT, 1 &
CROWNE POINTE 3RD, ADD LOT 1

UTILITY PLAN

BUILD TO SUIT LINDQUIST HEAVY SERVICES BUILDING

TO THE CITY OF BETTTENDORF, IA

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

N W E S

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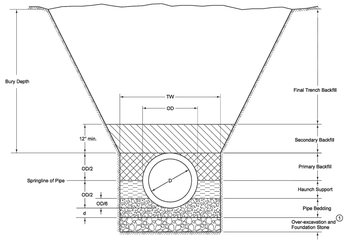
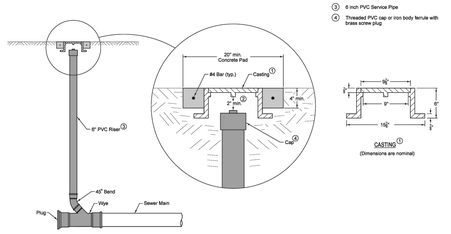
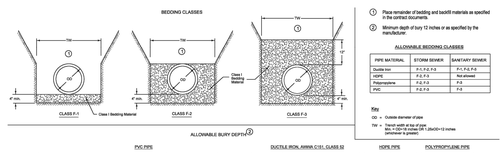
(IN FEET)
1" = 30' (24x36)







PVC PIPE

Pipe Diameter (in)	ASTM D 3034			ASTM F 679	ASTM F 949	ASTM F 1803	ASTM D 3350
	Solid Wall			Solid Wall	Corrug. Exterior	Corrug. Profile	Corrugate (Truss Type)
	SDR 23.5	SDR 26	SDR 35	SDR 35			
4	32	28	24	----	24	----	32
10	32	28	24	----	24	----	32
12	32	28	24	----	24	----	32
15	32	28	24	----	24	----	32
18	----	----	----	24	24	----	----
21	----	----	----	24	24	----	----
24	----	----	----	24	24	----	----
27	----	----	----	24	----	24	----
30	----	----	----	24	----	24	----
33	----	----	----	24	----	24	----
36	----	----	----	24	----	24	----
42	----	----	----	24	----	24	----
48	----	----	----	24	----	24	----
54	----	----	----	----	----	24	----
60	----	----	----	----	----	24	----

DUCTILE IRON, AWWA C151, CLASS 52

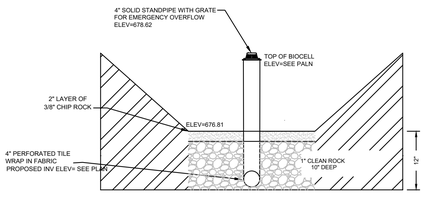
Pipe Diameter (in)	Class F-1 Bedding	Class F-2 Bedding	Class F-3 Bedding
4	42"	40"	40
6	42"	40	40
8	42"	40"	40
10	42"	40	40
12	57"	40"	40
14	21"	42"	40
16	28"	57"	40
18	22"	54"	40
20	33"	50"	40
24	22"	33"	38
30	18"	22"	31
36	18"	22"	30
42	17"	21"	28
48	18"	19"	27
54	18"	19"	27

HDPE PIPE

Pipe Diameter (in)	AASHTO M 294
12	6
15	6
18	6
24	6
30	6
36	6
42	6
48	6
54	6
60	6

POLYPROPYLENE PIPE

Pipe Diameter (in)	ASTM F 2764	
	Solid Wall	
12	12	24"
15	15	30
18	18	33"
24	24	33"
30	30	33"
36	36	31"
42	42	33"
48	48	33"
54	54	31"
60	60	31



GENERAL NOTES

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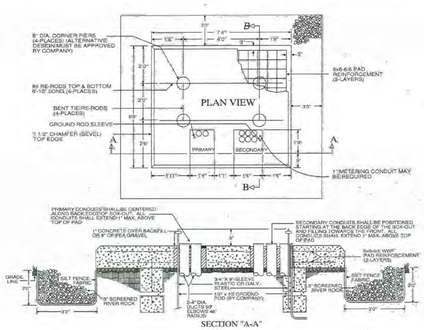
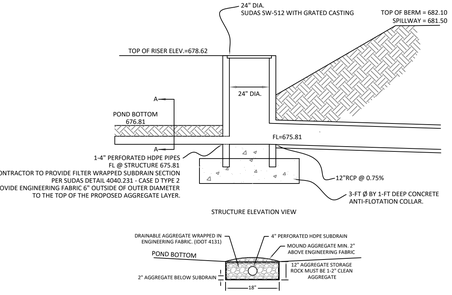
2. WATER SERVICE LATERAL INSTALLATION SHALL BE BORED PER IAW SPECS.

CONSTRUCTION DETAILS
CUSTOMER FURNISHED PADS FOR
3-PHASE PAD-MOUNTED TRANSFORMERS
75-500 kVA





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CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT
DATE: 2/10/2026
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NO.	REVISIONS: DESCRIPTION	DATE

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UTILITY PLAN
LINDQUIST HEAVY SERVICES BUILDING
3950 MIDDLE ROAD
BETTENDORF, IA 52722

DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IA 52722

SHEET NO.
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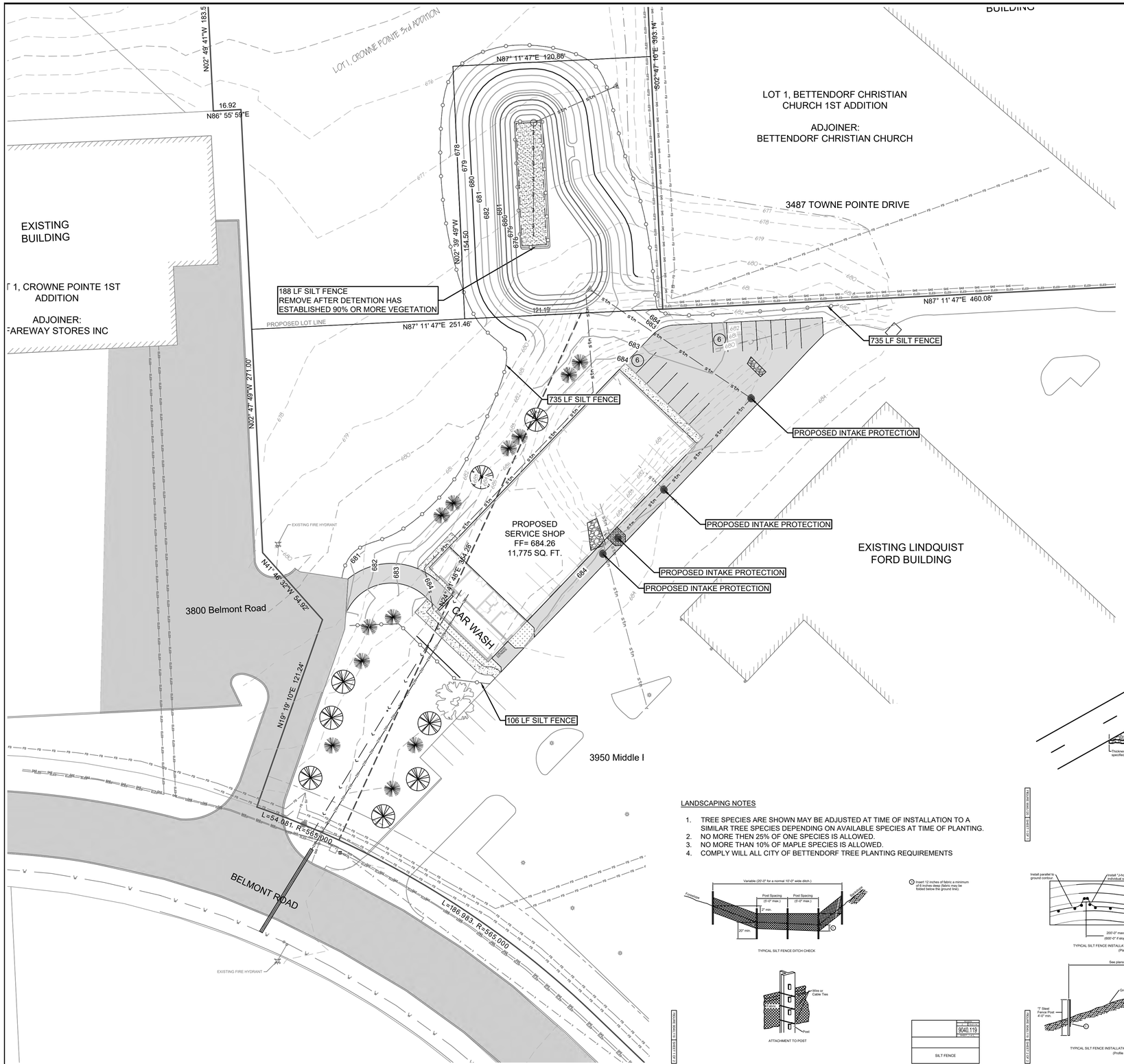


Owner:
Lindquist Real Estate Partners
6408 Brookwood Dr.
Davenport, Ia 52807

LEGAL DESCRIPTION OF PROPERTY: HARTZ 3RD ADD, LOT, 1 & CROWNE POINTE 3RD, ADD LOT 1

EROSION CONTROL PLAN

BUILD TO SUIT LINDQUIST HEAVY SERVICES BUILDING

TO THE CITY OF BETTTENDORF, IA

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

N W E S

GRAPHIC SCALE
30 0 15 30
(IN FEET)
1" = 30' (24x36)

EROSION CONTROL NOTES:

1. THIS PROJECT WILL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS FOR THE CITY OF BETTENDORF AND THE IOWA DEPARTMENT NATURAL RESOURCES, LATEST EDITIONS.
2. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
3. THE EROSION AND SEDIMENTATION CONTROL MEASURES INDICATED ON THE PLANS ARE THE MINIMUM REQUIRED. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER OR GOVERNING AGENCY. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ANY GRADING OPERATIONS.
4. PRESERVE EXISTING VEGETATION WHEN POSSIBLE BY DISTURBING THE SMALLEST POSSIBLE AREA DURING CONSTRUCTION.
5. ALL STORM SEWER FACILITIES THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY FABRIC OR GRAVEL FILTERS OR OTHERWISE MAINTAINED TO REMOVE SEDIMENT.
6. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES MUST BE MAINTAINED AND REPAIRED AS NEEDED. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE FOR INSPECTION AND REPAIR DURING CONSTRUCTION. THE OWNERS WILL BE RESPONSIBLE IF EROSION CONTROL IS REQUIRED AFTER THE CONTRACTOR HAS COMPLETED THE PROJECT.
7. STOCK PILES SHALL BE LOCATED AWAY FROM ANY ROADS, OPEN DITCHES, STORM SEWER OR WATERWAYS. STOCK PILES SHALL BE PROTECTED WITH TEMPORARY SEEDING WITHIN 0 DAYS IF NOT SCHEDULED TO BE USED WITHIN 14 DAYS. SILT FENCES SHALL BE INSTALLED AS NEEDED IMMEDIATELY AFTER SOIL IS STOCK PILED.
8. TOTAL AREA DISTURBED DURING GRADING OPERATIONS OF PHASE I = ±1.015 ACRES. AN NPDES PERMIT No. 2 WILL BE REQUIRED PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.
9. TEMPORARY SEEDING OF ALL DISTURBED AREAS SHALL BE DONE WITHIN 0 DAYS AFTER THE COMPLETION OF SITE GRADING OPERATIONS. IF CONSTRUCTION ACTIVITIES ARE NOT PLANNED OR SUSPENDED FOR AT LEAST 14 DAYS, THE AREA SHALL BE STABILIZED BY TEMPORARY SEEDING AND MULCHING WITHIN 14 DAYS. FAST GERMINATING GRASSES SHALL BE USED FOR TEMPORARY SEEDING (SEE TABLE "A").

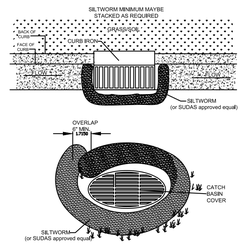
TABLE "A" - TEMPORARY SEEDING SPECIES, RATES AND DATES

SPECIES	POUNDS PER ACRE	POUNDS PER 1000 S.F.	SEEDING DATES
OATS	90	90	EARLY SPRING - JULY 1
CEREAL RYE	90	90	EARLY SPRING - SEPT. 30
WHEAT	90	90	EARLY SPRING - SEPT. 30
PERENNIAL RYE GRASS	25	25	EARLY SPRING - SEPT. 30

10. PERMANENT SEEDING MIXTURE:

ALTA FESCUE	50 LBS/ACRE
PERENNIAL RYE GRASS	30 LBS/ACRE
CREEPING RED FESCUE	20 LBS/ACRE
OATS, SPRING	48 LBS/ACRE

11. WHEN SEEDINGS ARE MADE ON CRITICAL OR ADVERSE SOIL CONDITIONS, MULCH MATERIAL WILL BE APPLIED IMMEDIATELY AFTER SEEDING. SEEDINGS MADE DURING OPTIMUM SEEDING DATES AND WITH FAVORABLE SOILS ON VERY FLAT AREAS MAY NOT NEED TO BE MULCHED.
12. ALL TEMPORARY EROSION CONTROL MEASURES SHALL BE REMOVED AND DISPOSED OF WHEN THEY HAVE SERVED THEIR USEFULNESS, BUT NOT BEFORE THE UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED.
13. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CLEANED OR REPLACED WHEN THEY HAVE LOST 50% OF THEIR CAPACITY.
14. SEDIMENT CLEANUP SHALL BE PERFORMED AT THE END OF EACH CONSTRUCTION DAY TO REMOVE SEDIMENTS FROM EXISTING PAVEMENT. STABILIZATION STONE CONSTRUCTION ENTRANCES MAY BE REQUIRED TO PREVENT OFFSITE TRACKING OF SEDIMENTS AND DUST DURING CONSTRUCTION. THICKNESS SHALL BE 6 INCHES OR GREATER, WIDTH SHALL BE A MINIMUM OF 20 FEET, AND LENGTH SHALL BE A MINIMUM OF 50 FEET. DUST CONTROL MEASURES SUCH AS IRRIGATION MAY ALSO BE REQUIRED.
15. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED WEEKLY TO LOCATE DAMAGE AND CONDUCT MAINTENANCE OPERATIONS.
16. THE CONTRACTOR AND EACH SUBCONTRACTOR RESPONSIBLE FOR WATER POLLUTION CONTROL SHALL DESIGNATE, PRIOR TO BEGINNING CONSTRUCTION, A PERSON OR PERSONS WHO CAN BE CONTACTED IN AN EMERGENCY INVOLVING THEIR WATER POLLUTION CONTROL ITEMS. THESE DESIGNATED PEOPLE SHALL BE AVAILABLE TO REPAIR AND MAINTAIN WATER POLLUTION CONTROL DEVICES ON A 24-HOUR PER DAY BASIS.
17. THE LOCATION OF CONSTRUCTION PARKING, EQUIPMENT & MATERIAL STORAGE, HAZARDOUS MATERIAL/CHEMICAL STORAGE, SANITARY FACILITIES,JOB TRAILER, AND SNOW STOCKPILES SHALL BE INDICATED ON THE EROSION CONTROL PLAN AND SWPPP DOCUMENTS BY THE ONSITE MANAGER WHEN THE LOCATION BECOMES KNOWN.



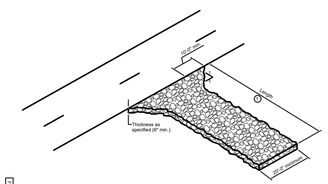
TYPICAL SILT FENCE DITCH CHECK

1 Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line).

ATTACHMENT TO POST

Symbol	Number
	9040.119
SILT FENCE	

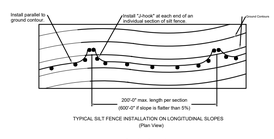
EA1 x 11in/ 1 x 17in SHEET



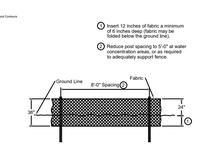
1 Entrance length - 50 foot minimum (30 foot for single family residential), or as specified in the contract documents. Length of entrance may be increased if sediment track-out occurs.

Symbol	Number
	9040.120
STABILIZED CONSTRUCTION ENTRANCE	

EA1 x 11in/ 1 x 17in SHEET



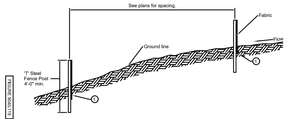
TYPICAL SILT FENCE INSTALLATION ON LONGITUDINAL SLOPES (Plan View)



1 Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line).

2 Reduce post spacing to 6'-0" at water courses and other areas as required to adequately support fence.

DETAILS OF SILT FENCE ON LONGITUDINAL SLOPES



TYPICAL SILT FENCE INSTALLATION ON LONGITUDINAL SLOPES (Profile View)

Symbol	Number
	9040.119
SILT FENCE	

EA1 x 11in/ 1 x 17in SHEET

LANDSCAPING NOTES

1. TREE SPECIES ARE SHOWN MAY BE ADJUSTED AT TIME OF INSTALLATION TO A SIMILAR TREE SPECIES DEPENDING ON AVAILABLE SPECIES AT TIME OF PLANTING.
2. NO MORE THEN 25% OF ONE SPECIES IS ALLOWED.
3. NO MORE THAN 10% OF MAPLE SPECIES IS ALLOWED.
4. COMPLY WILL ALL CITY OF BETTENDORF TREE PLANTING REQUIREMENTS

TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

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

DATE: 2/10/2026

DRAWN BY: PAR
CHECKED BY: CRT

DRAWING LOCATION
S:\BUILD TO SUIT\LINDQUIST HEAVY SERVICES BUILDING

NO.	REVISIONS: DESCRIPTION	DATE

PROJECT EROSION CONTROL PLAN
LINDQUIST HEAVY SERVICES BUILDING
3950 MIDDLE ROAD
BETTENDORF, IA 52722

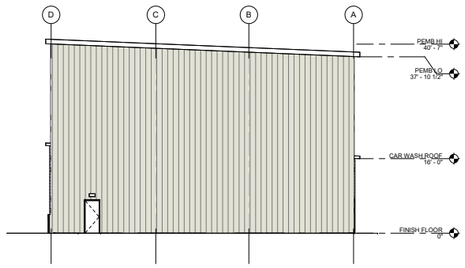
DEVELOPER
BUILD TO SUIT
1805 STATE STREET, SUITE 101
BETTENDORF, IA 52722

SHEET NO.
C5

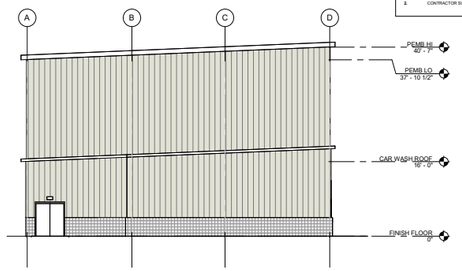
EXTERIOR MATERIAL LEGEND

ITEM	MANUFACTURER	MATERIAL SPECIFICATIONS	NOTES
STN-01	TBD	FULL BED STONE WAINSCOT - MATCH EXISTING STONE WAINSCOT ON ADJACENT BUILDING WAINSCOT TO TERMINATE @ 48" AFF, TYP.	1
MP-01	TBD	METAL PANEL - STYLE/COLOR TO MATCH EXISTING METAL PANEL SIDING ON ADJACENT BUILDING	1

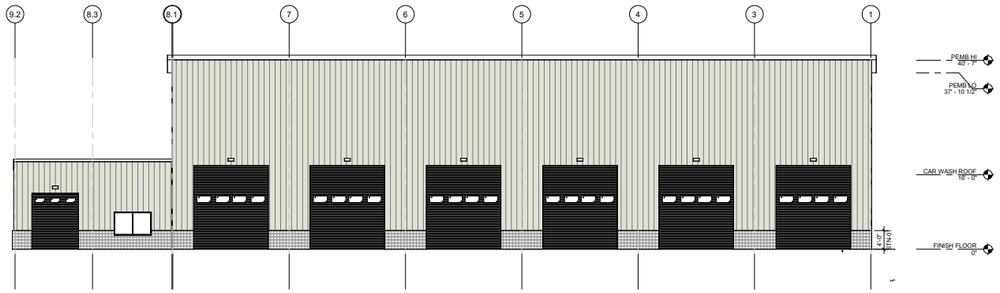
NOTES:
1. ALL FINISHES TO BE APPROVED BY ARCHITECT & OWNER
2. CONTRACTOR SUPPLIED



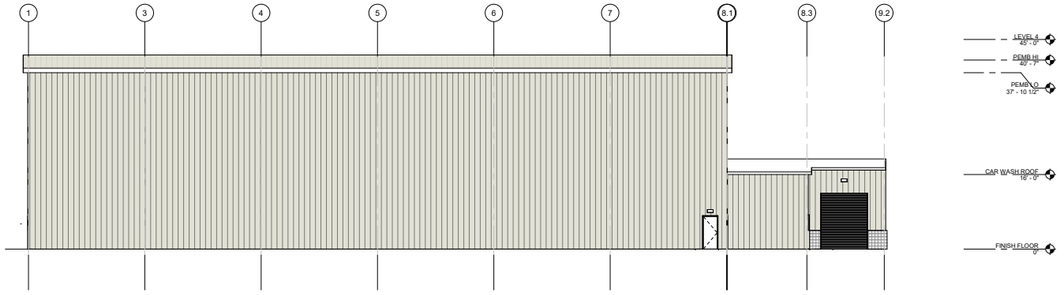
1 EXTERIOR ELEVATION, NORTH
1" = 10'-0"



3 EXTERIOR ELEVATION, SOUTH
1" = 10'-0"



2 EXTERIOR ELEVATION, EAST
1" = 10'-0"



4 EXTERIOR ELEVATION, WEST
1" = 10'-0"

NOT FOR CONSTRUCTION

STREAMLINE ARCHITECTS
www.streamlinearchitects.com

STREAMLINE ARCHITECTS, LLC
ANDREW DASSO, AIA
1800 RIVER DRIVE
MOLINE, IL 61265
(563) 345-2724

PROJECT CONTACT:
ANDREW DASSO
(563) 345-2724
andrew@streamlinearchitects.com

LISA PIKOWSKI
(563) 345-2724
lisa@streamlinearchitects.com

NO.	DESCRIPTION	DATE

LINDQUIST FORD HEAVY SERVICES BUILDING
3950 MIDDLE RD
BETTENDORF, IA

Project number	25-148
Date	11/25/2025
Drawn by	LM
Checked by	AD

EXTERIOR ELEVATIONS

A200

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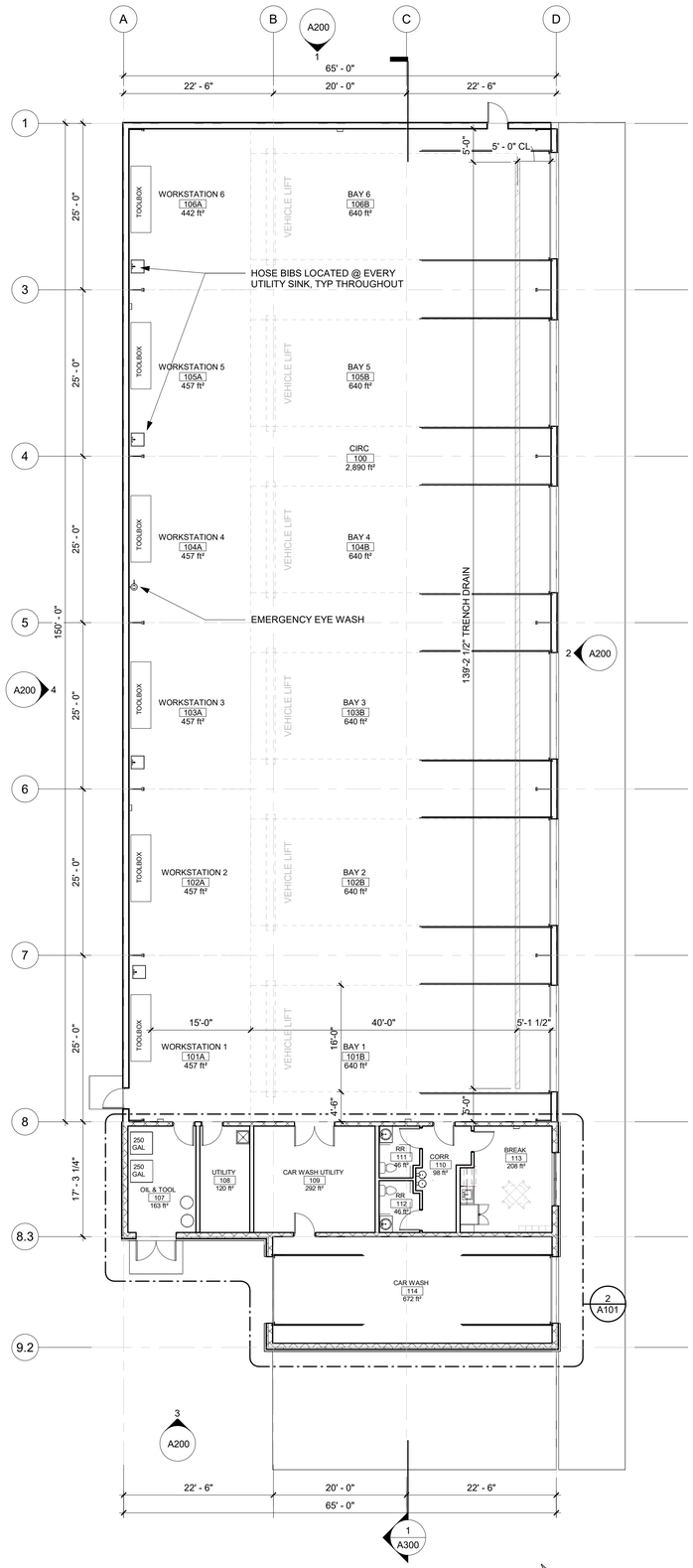
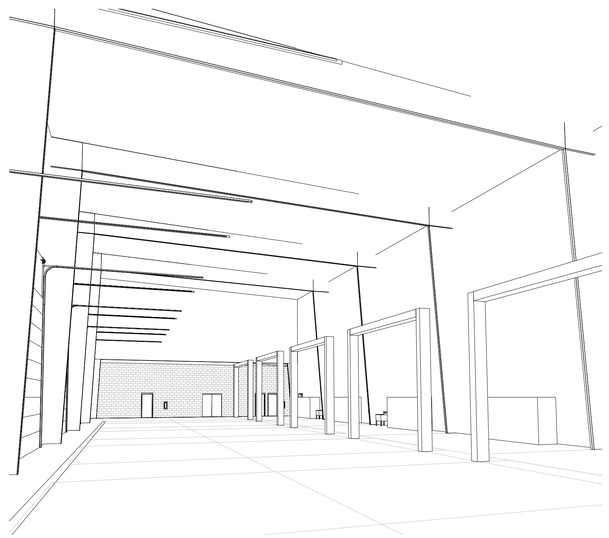
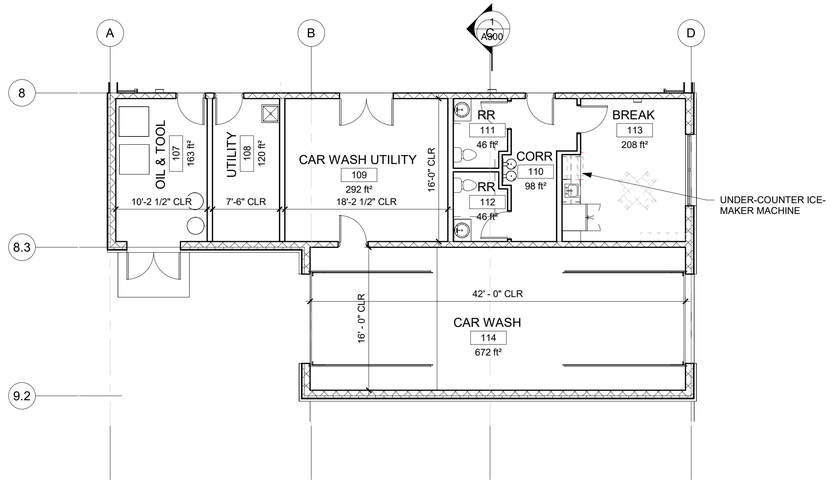


1 FLOOR PLAN - GROUND FLOOR
3/32" = 1'-0"



3 3D VIEW, OPT1 - FOR REFERENCE ONLY



2 FLOOR PLAN, ENLARGED - BLOCK BLDG
1/8" = 1'-0"

FLOOR PLAN GENERAL NOTES

1. ALL WORK SHALL BE COMPLIANT WITH THE CODES, ORDINANCES, & REGULATIONS OF THE AUTHORITIES HAVING JURISDICTION OVER THE PROJECT LOCATION.
2. ALL DIMENSIONS ARE TO _____ (U.N.O.).
3. MECHANICAL CONTRACTOR TO VERIFY ALL MECHANICAL SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CODES.
4. ELECTRICAL CONTRACTOR TO VERIFY ALL ELECTRICAL SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CODES.
5. ALL LIGHTING DESIGN BY ELECTRICAL CONTRACTOR.
6. PLUMBING CONTRACTOR TO VERIFY ALL PLUMBING SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CODES.
7. FIRE PROTECTION CONTRACTOR TO VERIFY ALL FIRE PROTECTION SYSTEMS ARE INSTALLED IN COMPLIANCE WITH ALL APPLICABLE CODES.
8. DOOR & HARDWARE SUPPLIER TO VERIFY THAT HARDWARE MEETS ALL APPLICABLE CODES & REGULATIONS.
9. ALL NEW WOOD DOORS TO BE FACTORY FINISHED.
10. PROVIDE CONTROL JOINTS IN GYPSUM BOARD ASSEMBLIES AS INDICATED & PER GYPSUM BOARD MANUFACTURER RECOMMENDATIONS. IF NOT INDICATED, PROVIDE AT 30'-0" MAXIMUM INTERVALS & IN CONJUNCTION WITH DOOR HEADS & / OR OTHER WORK WHEN APPLICABLE.

STREAMLINE ARCHITECTS
www.streamlinearchitects.com

STREAMLINE ARCHITECTS, LLC
ANDREW DASSO, AIA
1800 RIVER DRIVE
MOLINE, IL 61265
(563) 345-2724

PROJECT CONTACT:
ANDREW DASSO
(563) 345-2724
andrew@streamlinearchitects.com

LISA PIKOWSKI
(563) 345-2724
lisa@streamlinearchitects.com

NO.	DESCRIPTION	DATE

NOT FOR CONSTRUCTION

LINDQUIST FORD HEAVY SERVICES BUILDING

3950 MIDDLE RD
BETTENDORF, IA

Project number	25-148
Date	11/25/2025
Drawn by	LM
Checked by	AD

FLOOR PLANS

A101

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1/20/2026 8:26:00 AM

VIEW TOWARD THE EAST WHERE BUILDING IS ANTICIPATED

March 10, 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 Lindquist Real Estate Partnership First Addition (Replat of Lot 1, Crowne Pointe Third Addition and Lot 1, Hartz First Addition), submitted by Steve Lindquist. (Case 26-005-REPL)

Planning and Zoning Commission's recommendation on a Site Development Plan for 3950 Middle Road, submitted by Paul Bofelli for Build to Suit. (Case 26-005-SDP)

Honorable Mayor and Members of the City Council:

On February 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

6. Case 26-004-REPL; Lindquist Real Estate Partnership First Addition, submitted by Damian Papish for Lindquist Ford. (Staff: Greg Beck)

7. Case 26-005-SDP; 3950 Middle Road (heavy services building), submitted by Paul Bofelli for Build to Suit. (Staff: Greg Beck)

Beck reviewed the staff reports.

Scaife asked if the city specifies what the minimum requirements for the water quality element noted in the staff report. Morlok explained that there is a full storm water design manual which dictates certain removal effective limits but does not specify the method by which it is achieved.

A brief discussion was held regarding the potential developability of Lot 2. Steve Lindquist, the applicant, asked if the access easement shown on the plat could be modified in the future. Beck explained that the access shown was platted in 2003 along with an agreement that details the responsibilities for both parties. He added that the easement was intended to facilitate circulation in the area. Hunt suggested that the easement be retained, adding that that it could possibly be vacated if at such time as development occurs city staff no longer feels it is necessary. Morlok stated that future vacation of the easement would largely be dependent on what type of use is located on the site and whether two access points are needed for emergency services. Lindquist asked if access to Towne Pointe Drive would be available for Lots 2 and 3 of Crowne Pointe Third Addition. Morlok confirmed this.

> On motion by Satterfield, seconded by Scaife, that the final plat of Lindquist Real Estate Partnership First Addition be approved subject to staff recommendations.

ALL AYES

Motion carried.

> On motion by Wennlund, seconded by Satterfield, that the site development plan for 3950 Middle Road be approved subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

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

Item Title
Resolution approving a Site Development Plan for 4681 Competition Drive, submitted by Kevin Koellner of Focus Real Estate Development. (Case 26-006-SDP)

Explanation
Kevin Koellner for Focus Real Estate has submitted a Site Development Plan for a general office building at 4681 Competition Drive (Lot 1 of the Bettplex Fourth Addition). The area is zoned C-3, General Business district and is designated as CC, Community Commercial in the Future Land Use Map. The proposed use is compatible and consistent with the Comprehensive Plan, meeting goals such as attracting and retaining business and industry and enhancing community commercial developments.

The developer has proposed constructing a 10,800 square foot office building for a medical device company. The floor plan shows offices, conference rooms, a sales area, and a storage room. The storage room can also be accessed from the south side of the proposed building through a garage door leading to the parking lot. The western portion of the proposed building is being considered as a future addition but may be built as a part of the initial construction phase.

The Planning and Zoning Commission recommended approval of the site development plan at their February 18, 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) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 26

RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR 4681 COMPETITION DRIVE LOT 1, BETTPLEX FOURTH ADDITION

WHEREAS, Kevin Koellner of Focus Real Estate Development has submitted a Site Development Plan for 4681 Competition Drive (Lot 1, Bettplex Fourth Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said Site Development Plan and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a Site Development Plan for 4681 Competition Drive.

PASSED, APPROVED, AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Alyssa Magsombol
Department: Community Development
Date: February 13, 2026

Case No.:	26-006-SDP
Request:	Site Development Plan for a general office building
Location:	4681 Competition Drive
Parcel ID:	840219201
Applicants:	Kevin Koellner DBA Focus Real Estate Development
Current Zoning:	C-3, General Business
Future Land Use:	CC, Community Commercial

Background Information

Kevin Koellner doing business as Focus Real Estate has submitted a Site Development Plan for a general office building at 4681 Competition Drive (see **Aerial Map – Attachment A**). It is proposed on Lot 1 of the Bettplex Fourth Addition, located south of Competition Drive and east of Friendship Path. The area is zoned C-3, General Business district and is designated as CC, Community Commercial in the Future Land Use Map (see **Future Land Use and Current Zoning – Attachment B**). An overall site plan has been provided, identifying the existing developments and the newly proposed site (see **Overall Site Layout – Attachment C**).

The developer has proposed a 10,800 square foot office building for a medical device company (see **Site Plan – Attachment D**). The floor plan shows offices, conference rooms, a sales area, and a storage room. The storage room can also be accessed from the south side of the proposed building through a garage door leading to the parking lot. The western portion of the proposed building is being considered as a future addition but may be built as a part of the initial construction phase.

Future Land Use & Comprehensive Plan

The future land use designation for this lot is Community Commercial. The proposed use is compatible and consistent with the Comprehensive Plan, meeting goals such as attracting and retaining business and industry and enhancing community commercial developments.

Lot Configuration & Zoning

General office buildings are permitted uses in the C-3 district. The lot is compliant with the bulk zoning standards. Parking requirement calculations for office buildings are determined by one space for every 250 square feet of building footprint. The site plan provides 50 spaces, including three ADA compliant spaces, therefore meeting the parking requirement.

Access

There will be two accesses to this lot. One will be a curb cut off Competition Drive, on the northeast corner of the lot. The other access will be to the south, connected to the existing private drive off of Friendship Path. Sidewalks will be constructed on Competition Drive and Friendship Path, as well as a sidewalk across the detention out-lot.

Stormwater Detention, Utility Connections, and Landscaping

Stormwater detention is provided offsite to an existing pond to the south (Lot 6, Bettplex Third Addition). Stormwater connections and utilities have been reviewed and are sufficient for the proposed development. A landscaping plan has been provided and meets code requirements (see **Landscape Plan – Attachment E**).

Building Character

Building elevations of the proposed development have been provided by the developer (see **Building Elevations – Attachment F**). No building design requirements are required for this development, though staff contends this proposed architecture is complimentary with surrounding buildings.

Staff Recommendation

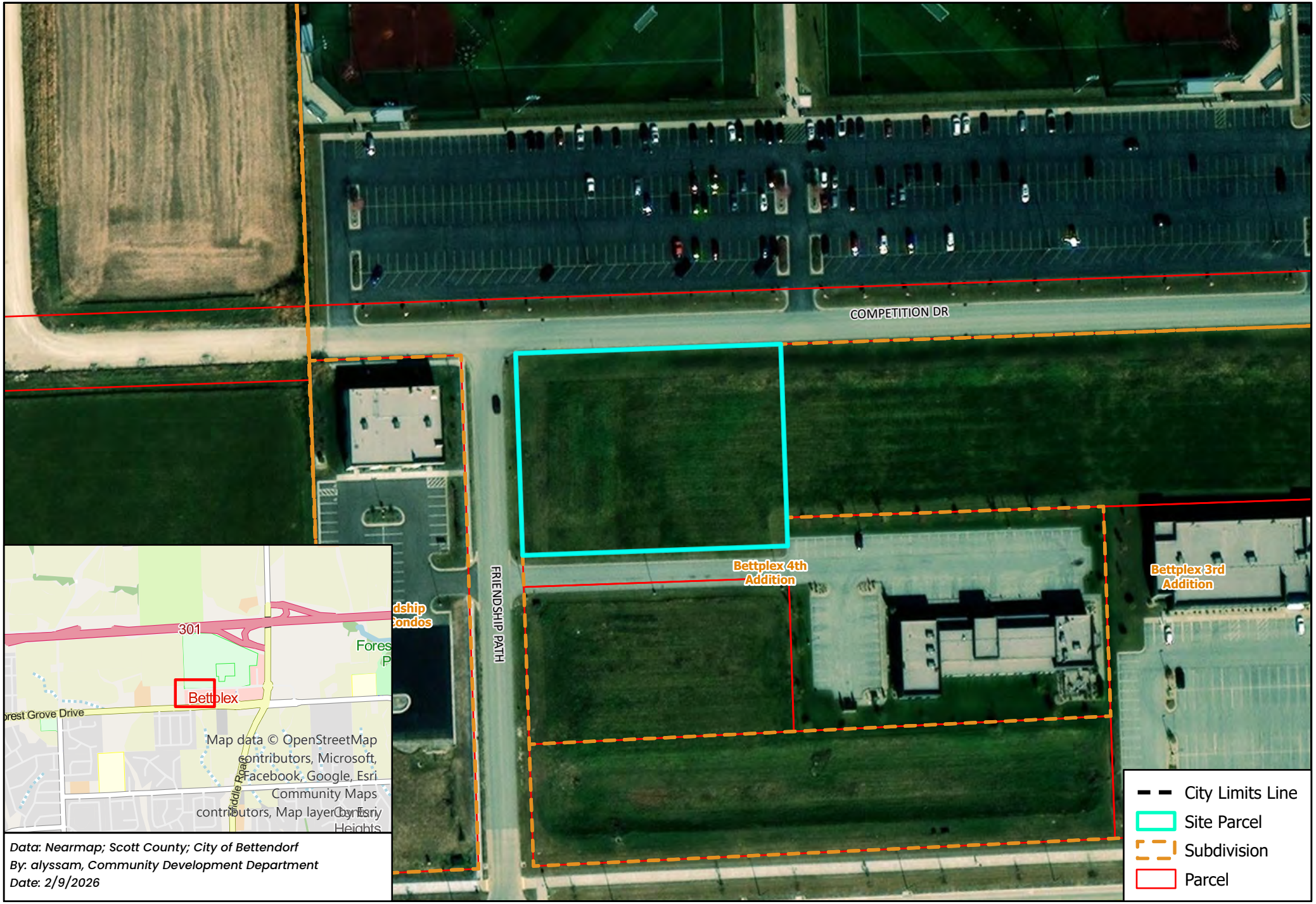
Given the evidence and reasons stated in the staff analysis, staff recommends **approval** of Case-26-006-SDP, site development plan for 4681 Competition Drive.

Respectfully submitted,

Alyssa Magsombol
Planning Assistant

Case No. 26-006: 4681 Competition Drive
Site Development Plan
Aerial Map - Attachment A

1 Inch = 115 Feet
Feet
0 45 90 180 270



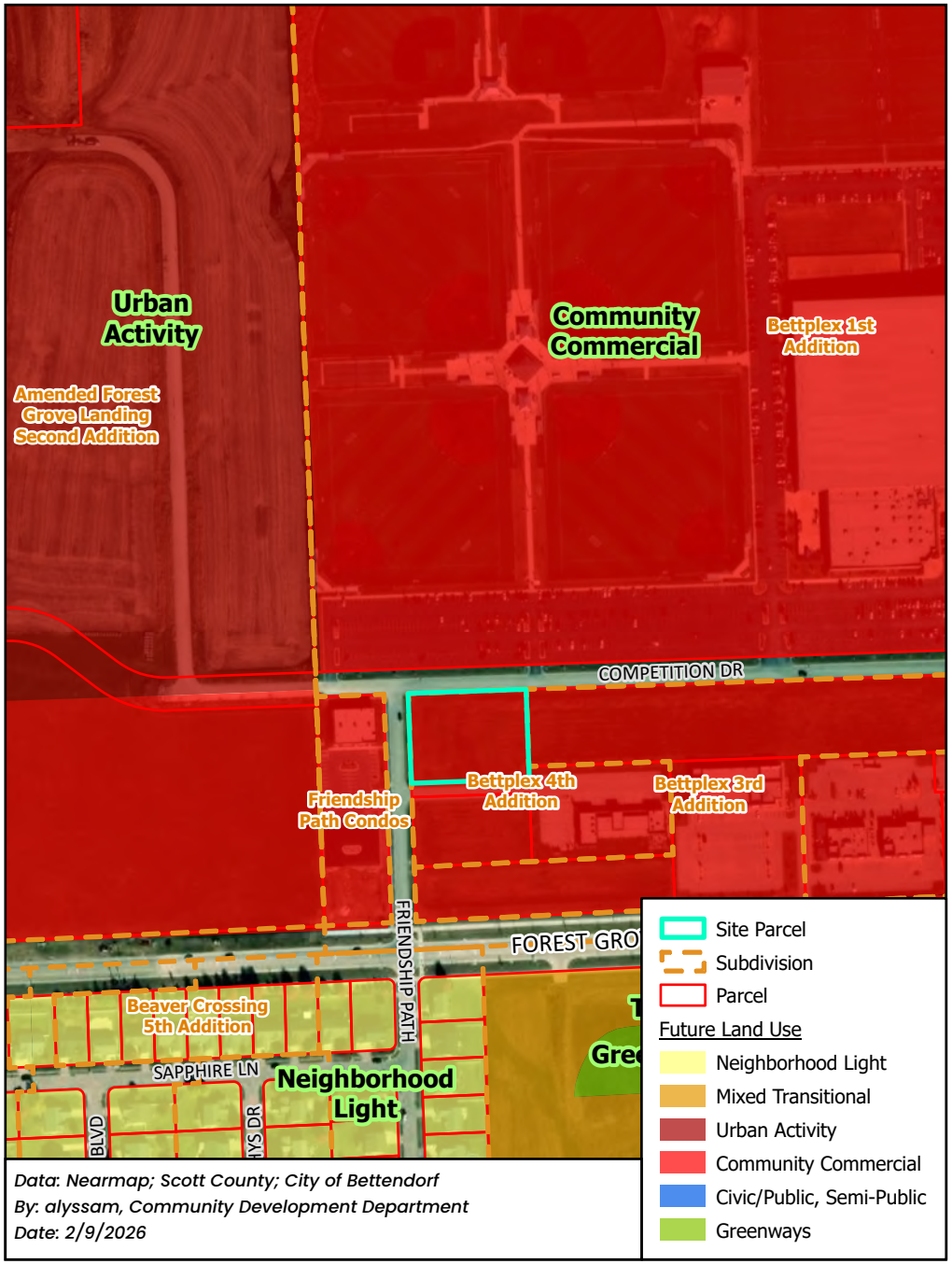
Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/9/2026

Case No. 26-006: 4681 Competition Drive
Site Development Plan
Future Land Use & Zoning - Attachment B

1 Inch = 381 Feet
0 185 370 740 Feet

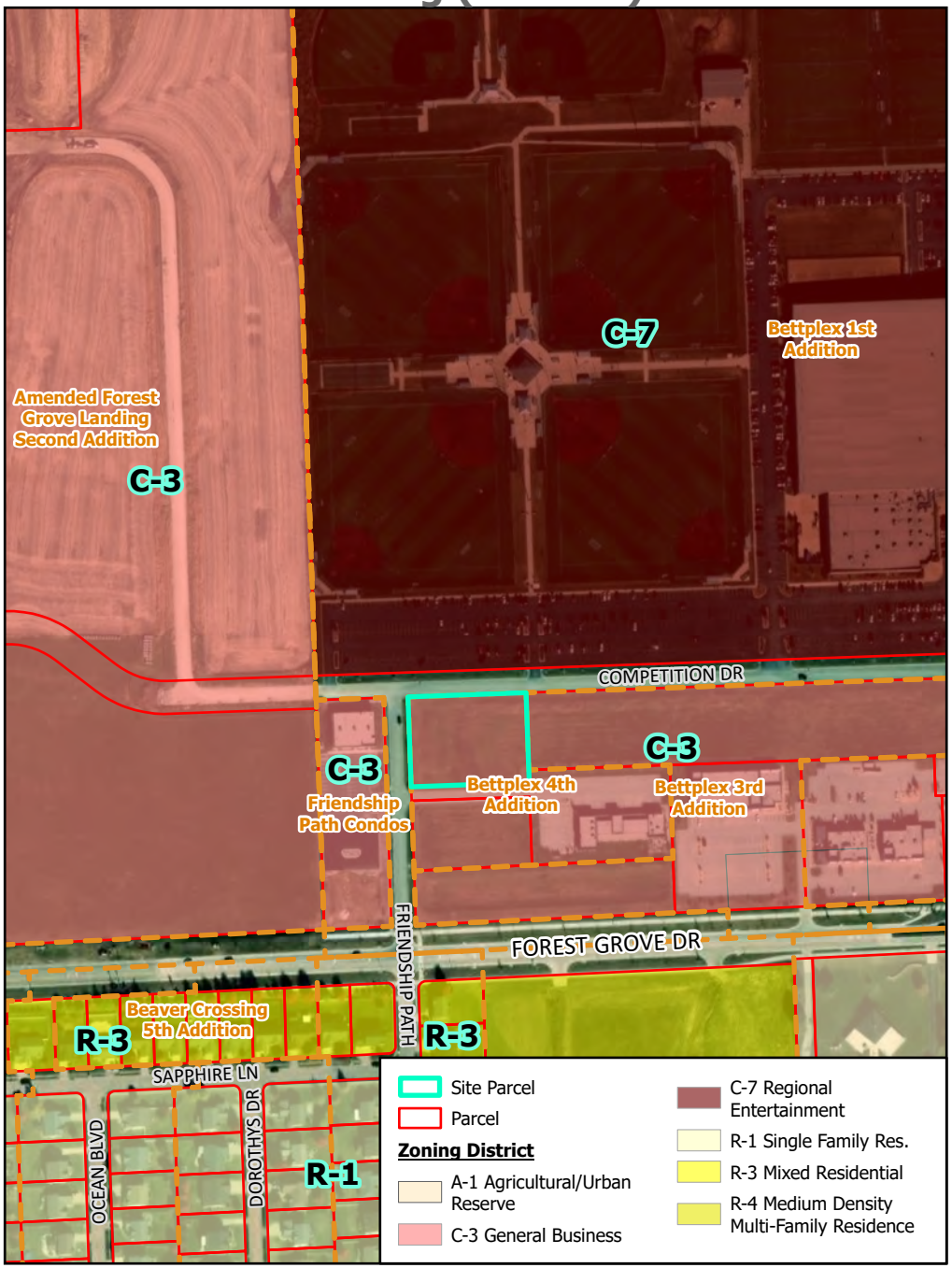
N

Future Land Use



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 2/9/2026

Zoning (Current)



Overall Site Plan - Attachment C

COMPETITION DRIVE
FRIENDSHIP PATH
CHAMPIONSHIP DRIVE
COMPETITION COURT
MIDDLE ROAD
FOREST GROVE DRIVE
STORM SEWER EASEMENT
15' UE
15' BSL
52'
PROPOSED HOTEL 100 ROOMS FF ELEV = 737.00
PROPOSED RETAIL 8500 SQ FT FF ELEV = 734.00
PROPOSED RESTAURANT & RETAIL 8500 SQ FT FF ELEV = 735.00

Know what's below. Call before you dig.

100 50 0 100 200
SCALE: 1" = 100'

Tuesday, January 27, 2026 11:29:33 AM
G:\2021\21003795.00\DESIGN\CIVIL\CSD\BETTPLEX _FG80 OVERALL BETTPLEX GRADING-2023.DWG

REVISIONS

No.	DESCRIPTION	DATE

IMEG
PH: 563.344.6500
www.imegcorp.com
117 STATE STREET
SUITE 201
BETTENDORF, IA 52722

OVERALL BETTPLEX / FG80 DEVELOPMENT
BETTENDORF, IA

BETTPLEX SITE PLAN

IMEG Project No:

File Name:
Bettplex Grading-2023.dwg

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Field Book No: ####

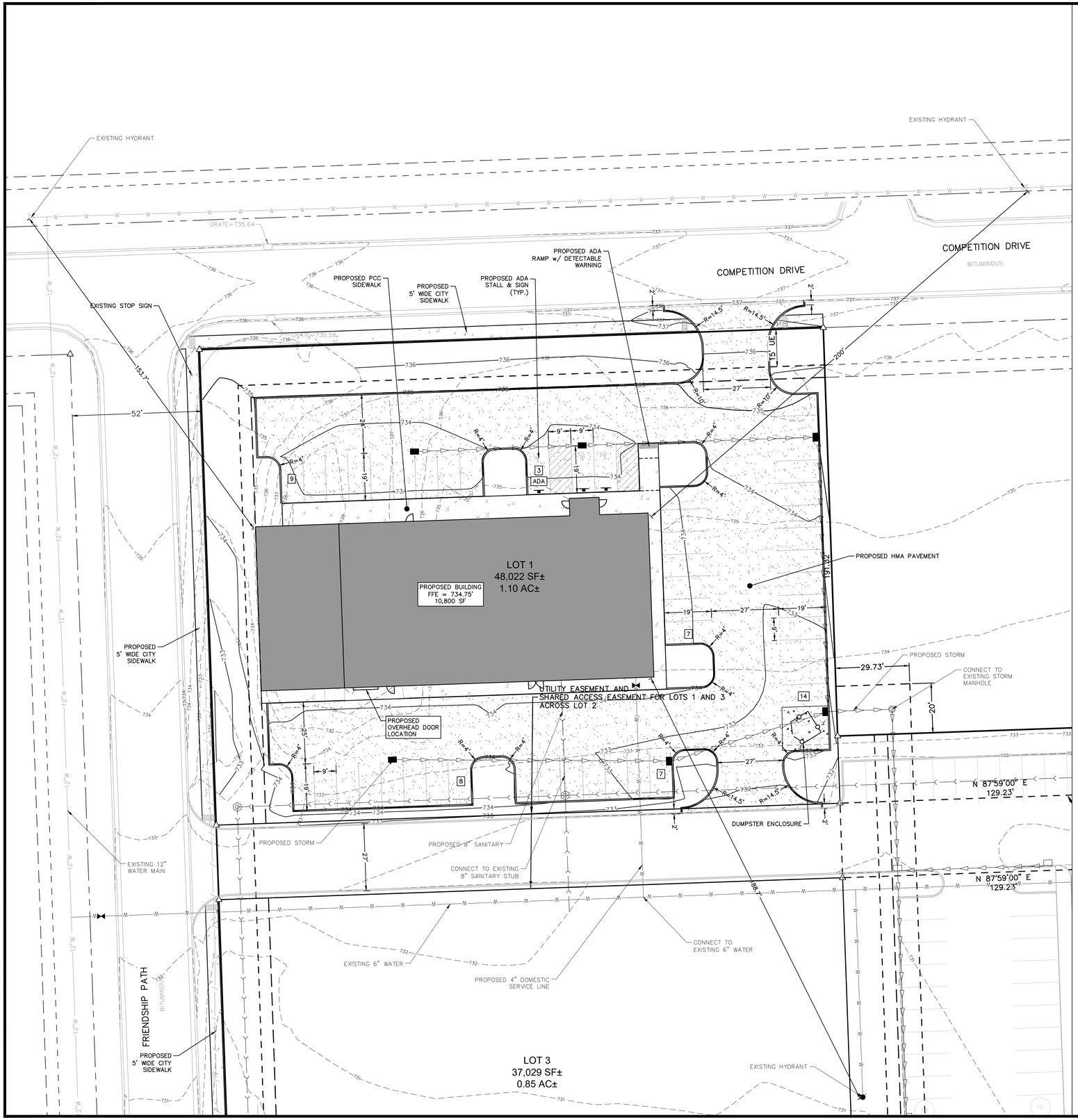
Drawn By: ZSE

Checked By: JLH

Date: 01/27/2026

C-1

Sheet 1 of 2



20 0 20 40

SCALE: 1" = 20 '

OWNER / SUBDIVIDER
MIDDLE & FOREST GROVE, LLC
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

ARCHITECT
JOSEPH ARCHITECTURAL
4510 42ND AVENUE
ROCK ISLAND, ILLINOIS 61201
PHONE: 309-786-9920

DEVELOPER
FOCUS REAL ESTATE DEVELOPMENT
1805 STATE STREET #101
BETTENDORF, IOWA 52722
PHONE: 563-529-4753 (KEVIN KOELLNER)

VICINITY MAP
NOT TO SCALE

IOWA ONE CALL
800/292-8989
CALL 2 WORKING DAYS BEFORE YOU DIG

811
Know what's **below.**
Call before you dig.

LEGAL DESCRIPTION
LOT NUMBER 1 OF BETTPLEX FOURTH ADDITION, IN THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA

SITE INFORMATION	
ZONING DISTRICT: C-3 GENERAL BUSINESS	
SITE LOCATION: LOT 1 BETTPLEX 4TH ADDITION, BETTENDORF, IOWA	
TOTAL LOT 5 AREA	48,022 S.F. ±
	1.10 ACRES ±
FRONT YARD REQUIRED	25'
SIDE YARD REQUIRED	NONE
REAR YARD REQUIRED	10'
TOTAL BUILDING AREA	10,800 S.F. (7,950 S.F. BASE BUILDING / 2,850 S.F. ADDITION)
REQUIRED PARKING = 44 SPACES (INCLUDING 2 ADA)	
PROVIDED = 48 (INCLUDING 3 ADA)	
TOTAL VEHICULAR USE AREA (V.U.A.) = 24,900 S.F. (1,250 S.F. INTERNAL ISLAND AREA)	
CONSTRUCTION ACTIVITY DESCRIPTION: The construction includes 1 proposed building, associated parking lot and utilities.	

LEGEND

- STORM INLET
- FLARED END SECTION
- SANITARY MANHOLE
- WATER VALVE
- HYDRANT
- SURVEY BOUNDARY
- PROPERTY LINE
- CENTERLINE
- HISTORICAL LINE - AS NOTED
- EASEMENT LINE
- R.O.W. LINE
- SETBACK LINE
- SANITARY SEWER
- STORM SEWER
- WATER LINE
- CONTOUR
- PROPOSED CONTOUR
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- PROPOSED WATER LINE
- PROPOSED STORM SEWER INLET
- PROPOSED FLARED END SECTION
- PROPOSED STORM MANHOLE
- PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY CLEANOUT
- PROPOSED HMA PAVEMENT
- PROPOSED PCC PAVEMENT
- PROPOSED BUILDING

GENERAL NOTES

1. ALL IMPROVEMENTS SHOWN ON THESE ENGINEERING PLANS SHALL COMPLY WITH THE CITY OF BETTENDORF DESIGN AND SPECIFICATIONS, LATEST EDITION, AND THE STANDARDS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES, LATEST EDITION.
2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS, AND FIELD INVESTIGATION. THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL EXISTING UTILITIES AND PAVED STREETS, INCLUDING ANY NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS OCCUR. ANY DAMAGE TO EXISTING UTILITIES AND/OR PAVED STREETS CAUSED BY TRENCHING AND GRADING OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
4. PROVIDE POSITIVE DRAINAGE AT ALL TIMES WITHIN THE CONSTRUCTION AREAS. DO NOT ALLOW WATER TO POND ONTO ADJOINING PROPERTY OR PUBLIC RIGHT-OF-WAY.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
6. THE CONTRACTOR SHALL EXERCISE PROPER CAUTION TO PROTECT THE EXISTING IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE.
7. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY EARTH DISTURBING OPERATIONS. THE REMAINING EROSION CONTROL MEASURES SHALL BE INSTALLED AS SOON AS REASONABLY POSSIBLE AFTER GRADING OPERATIONS BEGIN. WHERE THE PRESENCE OF SILT FENCE WILL INTERFERE WITH ACTIVITIES, DIVERSION DITCHES AND SMALL TEMPORARY SEDIMENT TRAPS SHALL BE UTILIZED UNTIL SILT FENCE OR OTHER MEASURES MAY BE INSTALLED AND VEGETATION ESTABLISHED.
8. BUILDING CONSTRUCTION TYPE IS ANTICIPATED TO BE TYPE "V-B" PER THE 2015 INTERNATIONAL BUILDING CODE.
9. BUILDING OCCUPANCY TYPE IS ANTICIPATED TO BE TYPE "B" PER THE 2015 INTERNATIONAL BUILDING CODE.
10. THE BUILDING WILL NOT BE EQUIPPED WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM.
11. REFER TO ARCHITECTURAL FLOOR PLAN DRAWING. THE WESTERN PORTION OF THE PROPOSED BUILDING IS CONSIDERED "FUTURE ADDITION". THE TIMELINE FOR THE ADDITION IS UNCERTAIN, AND MAY YET STILL BE CONSTRUCTED AT THIS TIME. THE FULL BUILDING FOOTPRINT, INCLUDING THE "ADDITION" IS SHOWN ON SITE PLAN.

LICENSED PROFESSIONAL ENGINEER
ZACHARY S. EGGLESTON
P27990
IOWA

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

Signature — Date 01/27/2026

ZACHARY S. EGGLESTON
License No. P27990
My license renewal date is December 31, 2027
Pages or sheets covered by this seal: THIS SHEET

No.	DESCRIPTION	DATE
1.	CITY COMMENTS RESUBMITTAL	2/10/26
2.	P&Z MEETING COMMENTS	3/9/26

IMEG
1717 STATE STREET
SUITE 201
BETTENDORF, IA 52722
PH: 563.344.0260
www.imegcorp.com

FG80 - MIDDLE - 80 JOINT OFFICE
BETTENDORF, IA

SITE DEVELOPMENT PLAN

IMEG Project No: 25002099.05
File Name: 25002099.05 CITY SUBMITTAL.dwg
© COPYRIGHT 2026
ALL RIGHTS RESERVED
Field Book No: ####
Drawn By: KCK
Checked By: ZSE
Date: 01/27/2026

C-1

Sheet of

Monday, March 9, 2026 11:03:04 AM
G:\2025\25002099.05\DESIGN\CIVIL\C3D\PLOT\25002099.05 CITY SUBMITTAL.DWG

Landscape:

1. Plant locations to be approved by Landscape Architect before final planting.
2. Provide 48" diameter tree rings (Shredded Hardwood Mulch - 3" thick) for all trees planted in lawn areas.
3. Install 2 3" sized River Rock in beds areas (over a fabric weed barrier) where noted on landscape plan.
4. As noted on plan, edge all bed lines (adjacent to any lawn areas), with a Bullet Edger (12" x 4" x 4" charcoal color).
5. Amend the planting backfill soil for trees and shrubs with compost (1/3 compost & 2/3 existing).
6. Apply a granular pre emergent (Treflan or equal) to all mulched planting areas as per manufacturer's recommendations.
7. 1-year warranty on trees/shrubs. (1) time replacement. Proper care/maintenance are the responsibility of the Owner.

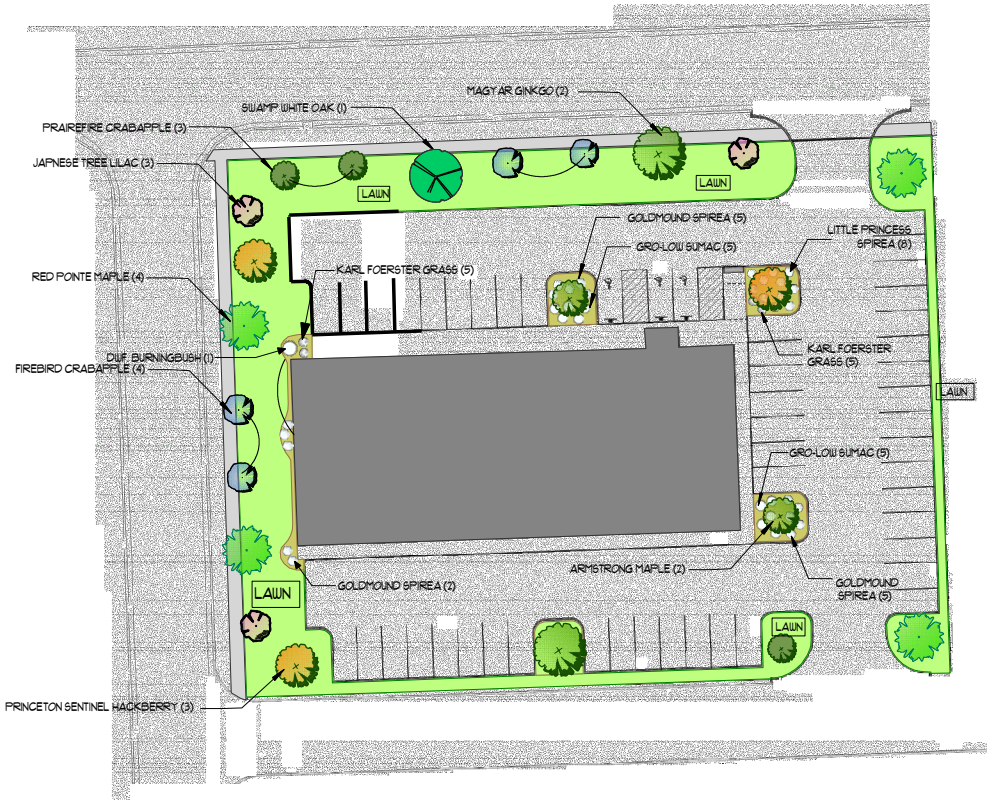
Turf:

1. Fine grade and prepare designated areas for seed.
2. Hydroseed with a QC Type 1 Bluegrass Blend from Stormwater Supply (or equal). Apply at the rate of 10 lbs./1000 sf. Apply starter fertilizer @ 400# per acre. Fiber mulch will be BFM applied at manufactures recommended rate.
3. Watering and care are the responsibility of the Owner.

Landscape Requirements

Property Line	North	South	East	West
Adjacent Zoning	C2	C2	C2	C2
Length	250'	250'	191'	191'
Bufferyard Required				
TF Required	0	0	0	0
Street Yard Landscape				
TF Required	5.36	5.36	-	4.09
Vehicular Use Area				
Vehicular Use Area	21,923 SF			
Landscape Area Required	(5%) / 1096 SF			
Parking Spaces Defined	47			
TF Required (1/500 sf)	2.19			

Required	Tree Factors (TF)	Provided
17.00		17.00



Quant.	Plant Name:	Size:
	Canopy Trees:	
2	'Armstrong' Maple	2" cal.
3	'Prairie Sentinel' Hackberry	2" cal.
2	'Magyar' Ginkgo	2" cal.
4	'Red Pointe' Maple	2" cal.
1	'Swamp White' Oak	2" cal
	Ornamental Trees:	
3	'Prairiefire' Crabapple	1.75" cal.
3	Japanese Tree Lilac - SS	2" cal.
4	'Firebird' Crabapple	1.75" cal.
	Shrubs:	
1	Dwf. Burningbush	5 gal
10	'Gro-Low' Sumac	5 gal
12	'Goldmound' Spirea	5 gal
8	'Little Princess' Spirea	5 gal
	Grasses:	
10	'Karl Foerstar' Grass	5 gal

Know what's below. Call before you dig.

TOM P. WILKERSON
REGISTERED LANDSCAPE ARCHITECT

GREENSPACE ASSOCIATES
LANDSCAPE & IRRIGATION DESIGN, INSTALLATION & MAINTENANCE

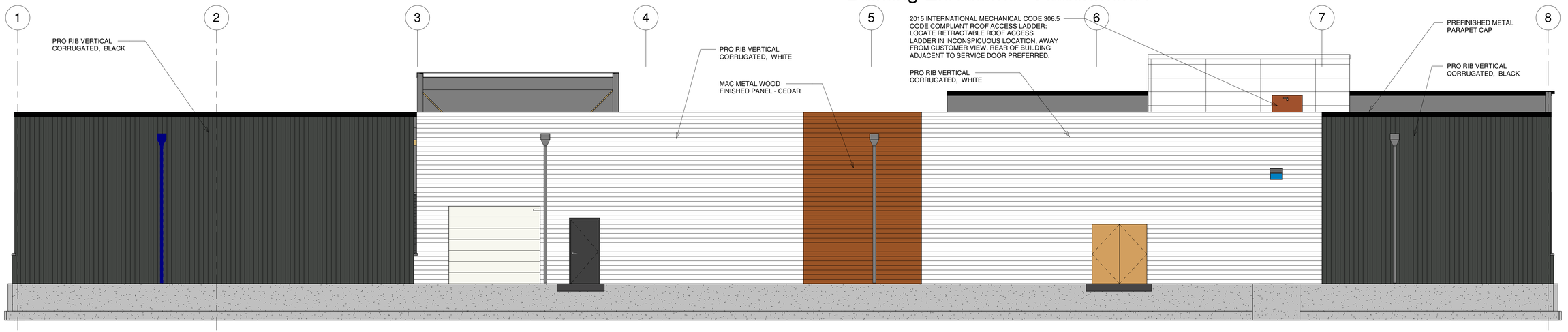
REVISIONS
No | DESCRIPTION | DATE

FG80 MIDDLE 80 JOINT OFFICE
BETTENDORF, IA

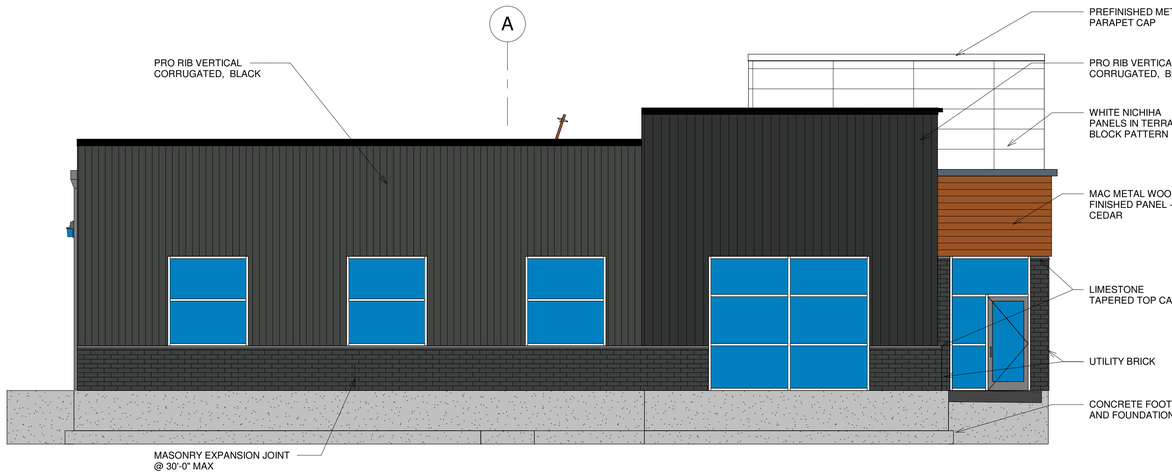
LANDSCAPE PLAN

IMEG Project No: 25002099.05
File Name:
© COPYRIGHT 2026 ALL RIGHTS RESERVED
Field Book No:
Drawn By: TPW
Checked By: TPW
Date: 2/5/26
L-1
Sheet of

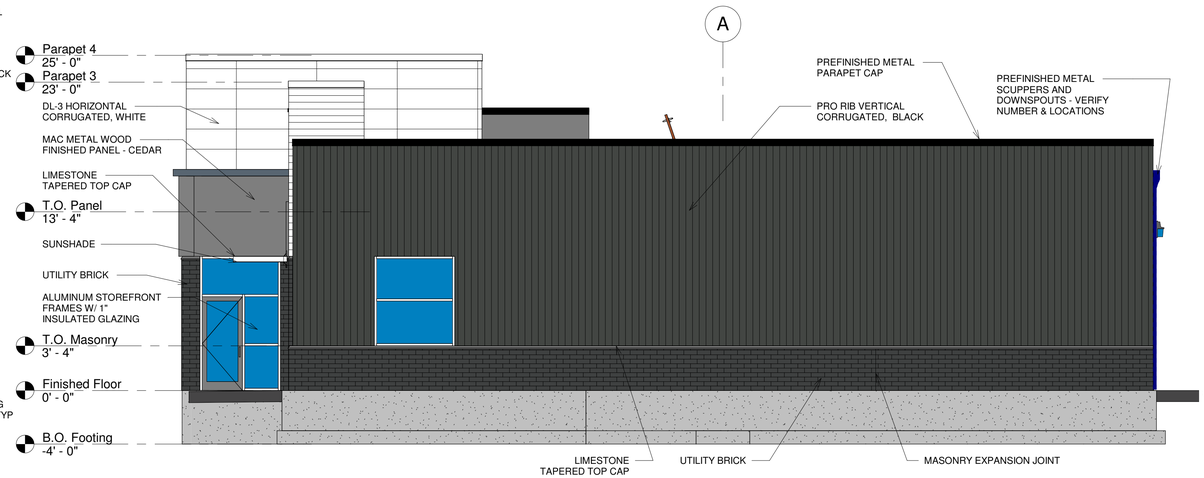
Building Elevations - Attachment F



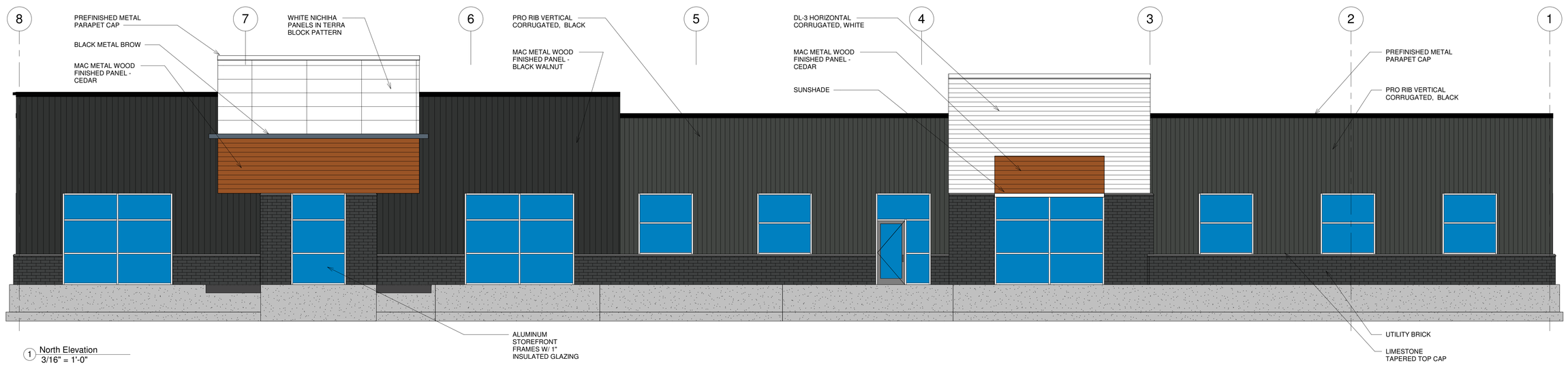
4 South Elevation
3/16" = 1'-0"



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



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



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

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

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REVISIONS
1 5-21-24
2 6-10-25

Preliminary Drawings for:

Bettplex Office Building

Competition Drive, Bettendorf, Iowa

FOCUS REAL ESTATE DEVELOPMENT

Elevations

DATE
9 February 2026

A3

PROJECT NO.
#00326

March 10, 2026

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

SUBJECT: Planning and Zoning Commission's recommendation on a Site Development Plan for 4681 Competition Drive, submitted by Kevin Koellner for Focus Real Estate Development. (Case 26-006-SDP)

Honorable Mayor and Members of the City Council:

On February 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named Final Plat and Site Development Plan.

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

Sincerely,

Mark D. Hunt
Director, Community Development

8. Case 26-006-SDP; 4681 Competition Drive (office building), submitted by Kevin Koellner for Focus Real Estate Development. (Staff: Taylor Beswick)

Beswick reviewed the staff report.

Kappeler asked if the applicant will need to enter into an easement agreement with Trillium in order to use the private drive for access. Morlok explained that there is a platted access easement granting access to Lots 1 and 3. Beswick added that the intent of the access easement was to limit curb cuts on Friendship Drive.

> On motion by Wennlund, seconded by Satterfield, that the site development plan for 4681 Competition Drive be approved subject to staff recommendations.
>
> ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: John Byrnes, Parks & Recreation Director

Item Title
Resolution setting the date for a public hearing regarding the lease agreement for Dekhockey at Crow Creek Park.

Explanation
The original lease that brought Dekhockey to Bettendorf has expired and City staff are recommending a new lease agreement with QC Dekhockey Inc. Dekhockey is a unique amenity for not just Bettendorf but the entire Midwest region in offering a sporting opportunity for all ages. The land that Dekhockey utilizes has very limited purpose or benefit outside of its usage for this sport, and there are no other vendors who have come forward over the years to offer this sport to the public.

To support Dekhockey as an offering in Bettendorf, QC Dekhockey requires two approximately 5,000 square foot rinks, access to restrooms, and a facility approximately 800 square feet in size for the intended use of a proshop, concession stand, and administrative area.

Council will find some differences in this proposed agreement from the original agreement made 11 years ago, most notably;

- A rent increase doubling the annual rent
- Utility payments are transferred onto the tenant
- Allowing the sale of beer and wine on the premise with proper licensing
- Allowing the construction of a permeant structure following all typical city development processes
- The term is decreased slightly to a five-year term with a onetime renewal option
- A rent deferral option in the case a permeant structure is approved and built

Staff believe that Dekhockey is an incredible asset to our city that is a unique offering only found in a couple of other spots around the world. The success of Dekhockey is evident and highlighted by an annual summer tournament that brings over 2,000 people into the community over a long weekend-driving real economic impact. This new lease agreement modernizes and right sizes the agreement to work for the contractor and the city alike, as this offering furthers our mission to "To provide accessible, diverse, and inclusive experiences that enhance the quality of life and create a sense of place and community for all."

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
There is no expense associated with this request.

List Attachments
Resolution; Draft Lease Agreement; Public Hearing Notice

RESOLUTION NO. _____-26

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING REGARDING THE LEASE AGREEMENT FOR DEKHOCKEY AT CROW CREEK PARK

WHEREAS, the City owns certain real estate in Crow Creek Park that for many years has been used by the Tenant for a deck hockey program ("Dekhockey"); and

WHEREAS, the parties desire to enter a new lease agreement to more clearly describe the obligations of the parties; and

WHEREAS, the City recognizes a benefit to the public and a public purpose in supporting deck hockey in the community by providing the community with a unique recreational opportunity, serving to enhance quality of life offerings in the City of Bettendorf; and

WHEREAS, the City finds that leasing land in Crow Creek Park for the purpose of Dekhockey furthers the City's mission to "To provide accessible, diverse, and inclusive experiences that enhance the quality of life and create a sense of place and community for all"; and

WHEREAS, the Tenant agrees to provide services of Dekhockey to the community including non-discriminatory registration; and

WHEREAS, to provide this service, the Tenant requires two rinks ("decks") approximately 5,000 square feet in size, access to restrooms, and a facility approximately 800 square feet in size for the intended use of a pro shop, concession stand, and administrative area.

NOW, THEREFORE, BE IT RESOLVED, that this Council will conduct a public hearing to lease a portion of City owned property in Crow Creek Park at the Bettendorf City Hall Council Chambers at 1609 State Street, Bettendorf, Iowa at 7:00 p.m. on the 7th day of April, 2026, and the City Clerk is hereby instructed to give notice of said hearing, said notice to be published at least once as provided by law, not less than 4 days nor more than 20 days before the date set for the hearing.

Passed, Approved and Adopted this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

LEASE AGREEMENT

This Lease Agreement (the ”Agreement”), is made and entered into on this __ day of _____, 2026, by and between QC Dekhockey Inc. (“Tenant”) and the City of Bettendorf, Iowa (“City” or “Landlord”).

WHEREAS, the City owns certain real estate in Crow Creek Park that for many years has been used by the Tenant for a deck hockey program (“Dekhockey”);

WHEREAS, the parties desire to enter a new lease agreement to more clearly describe the obligations of the parties;

WHEREAS, the City recognizes a benefit to the public and a public purpose in supporting deck hockey in the community by providing the community with a unique recreational opportunity, serving to enhance quality of life offerings in the City of Bettendorf;

WHEREAS, the City finds that leasing land in Crow Creek Park for the purpose of Dekhockey furthers the City’s mission “[t]o provide accessible, diverse, and inclusive experiences that enhance the quality of life and create a sense of place and community for all.”

WHEREAS, the Tenant agrees to provide services of Dekhockey to the community including non-discriminatory registration;

WHEREAS, to provide this service, the Tenant requires two rinks (“decks”) approximately 5,000 square feet in size, access to restrooms, and a facility approximately 800 square feet in size for the intended use of a pro shop, concession stand, and administrative area.

The parties agree as follows:

1. **Premises.** Subject to the covenants and conditions of this Agreement, Landlord leases to Tenant the following property, situated in Bettendorf, Iowa: A portion of Crow Creek Park as more fully described and shown on the attached Exhibit “A” together with all improvements thereon, and all rights, easements, and appurtenances thereto belonging (the “Premises”).

2. **Term of Agreement.** The term of the lease shall be for the term of five (5) years, commencing on _____ and ending on _____. Prior to the end of the term, the parties shall endeavor to negotiate a renewal of this Agreement.

3. **Rent.** Tenant shall pay an annual rental payment for the Premises in the amount of $8,000 for each annual lease term. On January 1 of each year during the term, the annual rental payment shall be increased by the “all items” CPI-U for the Midwest region, published by the U.S. Bureau of Labor Statistics. Said payments are due and payable as follows: fifty percent (50%) due June 30, and the remaining fifty percent (50%) due December 31. In the first year of the Agreement, the rental payment shall be pro-rated.

4. **Use.** Tenant shall use the Premises only for the purpose of its Dekhockey program consisting of practices, weekly games, and tournaments per the outlined provisions stated below.

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(a) Dekhockey activities. The Premises shall be used for Dekhockey activities such as, practices, league games, tournaments, and support services of parking, concessions, and restrooms.

(b) Tenant is granted the sole and exclusive rights to schedule, host, organize, and permit Dekhockey related events.

(c) All use of the decks must end at 10:30 p.m. unless approved by the Landlord.

(d) Tenant is allowed the use of a facility approximately 800 square feet in size to facilitate a concession stand, a pro shop, and staff area.

(e) Any other uses shall be deemed a material breach of this lease, unless authorized in writing by the Parks and Recreation Director, or their designee, prior to the actual use of the Premises in such manner.

(f) Tenant will be allowed to sell beer and wine with an approved liquor license on the Premises. Tenant will be responsible for all liability, licensing, and conduct associated with beer and wine sales. Landlord reserves the right to revoke this permission at any time.

(g) Dekhockey games shall be played no later than 10:30 p.m. Dekhockey personnel shall see that all participants and spectators are directed to leave the park at that time.

(h) Tenant agrees to provide the Landlord with keys to any locked facilities located on the Premises.

(i) Tenant shall provide the Landlord with a copy of any/all licenses required to sell concessions.

(j) Tenant shall provide the Landlord with a copy of its commercial general liability insurance certificate and proof of such other insurance as required by Section 11.

5. **Care and Maintenance.**

(a) Tenant takes the Premises as is, except as herein provided.

(b) Landlord shall be responsible for maintaining the Premises in accordance with the standards deemed appropriate by Landlord, as follows:
   i. Maintaining, cleaning, repairing, and providing:
      - All landscaping and parking areas within the Premises;
      - Sewer, potable and irrigation water distribution systems;
      - Trash collection
      - Monday through Friday, mowing green spaces immediately surrounding the Premises.
      - Restroom facilities
   ii. Landlord shall keep the parking lot adjacent to the Premises in good repair.

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(c) Tenant shall be responsible for the following care and maintenance:

i. Use best efforts to help maintain the grounds, parking areas, and playing area litter free of paper and debris accruing from concession operations and activities to the standard of the Landlord.

ii. The following Tenant-owned amenities must be maintained, repaired, and always working:

- All decks, fences, benches, and any other playing surface related to Dekhockey.
- Tenant agrees to remove all snow and ice and other obstructions from the sidewalk on or abutting the Premises.
- All bleachers, tables, and other areas for spectators.
- Any facilities, mobile or permanent, used for concessions, pro shop operations, staffing areas or similar use.
- Tenant agrees to maintain the Premises in a safe, serviceable, clean, and presentable condition.

6. **Signs/Advertising.** Tenant is allowed to solicit sponsorship signage for Dekhockey fences and dasher boards. All advertising should face inwards to the playing surface of the Dekhockey rinks. Landlord reserves the right to deny any signs placed on the Premises.

7. **Utilities and Services.** Landlord shall pay for all utilities and services which are approved for use on the Premises. Tenant shall set up billing directly for electric utilities, while other services may be billed from the Landlord to the Tenant monthly. Landlord shall not be liable for (1) damages for failure to perform as herein provided; (2) any stoppage for needed repairs; (3) improvements; or (4) damages arising from causes beyond the control of Landlord, provided Landlord uses reasonable diligence to resume such services. If a special circumstance arises, approval of temporary lighting is subject to approval by the Landlord.

8. **Temporary Site Conditions.** Any signage, tents, or other items that need to be posted, attached, erected, or installed by the Tenant on behalf of users or spectators must first be approved by the Landlord. Approval must be given in writing. For special events or tournaments, the Tenant will submit a special event application in accordance to Parks and Recreation policy.

9. **Permanent Structure.** Tenant is considering a permanent structure to be built upon the Premises. Such structure must be constructed in accordance with City processes and Section 10 of this Agreement. Following construction of such permanent structure, Tenant's annual rent shall be deferred for a period of three (3) years, equating to approximately $24,000. If a permanent structure is approved through the process outlined in Section 10 of this Agreement, upon completion and with the approval of the Parks and Recreation Director, an additional (3) three years will be added to the term of the Agreement to allow deferred rent to be repaid.

10. **Facility Improvements.** Landlord reserves the right to make improvements and engage in construction upon the Premises. However, the Landlord shall notify the Tenant of its intent to make improvements or engage in construction prior to the commencement of any such activity.

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Tenant is permitted to make improvements to the Premises, provided that all applicable permits are procured. Said improvements shall become the property of the Landlord upon termination of this Agreement; provided, however, the following items are specifically identified as personal property and shall remain the property of Tenant: (1) the decks; (2) the trailer; and (3) all Dekhockey operating equipment and materials. Any new construction, additions, remodeling, improvements to existing structures, decks, and parking lots must be approved by Landlord in writing. Such construction will be subject to all local, state, and federal regulations and will follow the City's typical development review process. Permits for any such construction work will be required and shall be fully paid for by the Tenant as stipulated in City Code. The Landlord reserves the right to require and approve interior and exterior finishings, architectural detail and site improvements above and beyond what is required under local, state, or federal code, at the sole discretion of the Parks and Recreation Director or their designee.

11. **Insurance.**

(a) Tenant will not do or omit the doing of any act which would invalidate any insurance, or increase the insurance rate in force on the Premises.

(b) Landlord and Tenant agree to insure their respective real and personal property for the full insurable value. Such insurance shall cover losses included in the Insurance Services Office Broad Form Causes of Loss (formerly fire and Landlord and extended coverage). To the extent permitted by their policies the Landlord and Tenant waive all rights of recovery against each other.

(c) Tenant shall obtain commercial general liability insurance in the amounts of $1,000,000 each occurrence and $1,000,000 annual aggregate per location. This policy shall be endorsed to include the Landlord as an additional insured.

12. **Indemnity.** Except for any negligence of Landlord, Tenant will protect, defend, and indemnify Landlord 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 Tenant or any person claiming through or under Tenant.

13. **Liability for Damage.** Each party shall be liable to the other for all damage to the property of the other negligently, recklessly or intentionally caused by that party (or their agents, employees or invitees), except to the extent the loss is insured and subrogation is waived under the owner's policy.

14. **Damage.** In the event of damage to the Premises, so that Tenant is unable to conduct business on the Premises, this lease may be terminated at the option of either party. Such termination shall be effected by notice of one party to the other within twenty (20) days after such notice; and both parties shall thereafter be released from all future obligations hereunder.

15. **Mechanics' Liens.** Neither Tenant, nor anyone claiming by, through, or under Tenant, shall have the right to file any mechanic's lien against the Premises. Tenant

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shall give notice in advance to all contractors and subcontractors who may furnish, or agree to furnish, any material, service or labor for any improvement on the Premises.

16. **Default and Remedies.**

(a) Events of Default. Each of the following shall constitute an event of default by Tenant: (1) failure to pay rent when due; (2) failure to observe or perform any duties, obligations, agreements, or conditions imposed on Tenant pursuant to the terms of the lease; (3) abandonment of the premises. "Abandonment" means the Tenant has failed to engage in its usual and customary business activities on the premises for more than fifteen (15) consecutive business days; (4) institution of voluntary bankruptcy proceedings by Tenant; institution of involuntary bankruptcy proceedings in which the Tenant thereafter is adjudged a bankruptcy; assignment for the benefit of creditors of the interest of Tenant under this lease agreement; appointment of a receiver for the property or affairs of Tenant, where the receivership is not vacated within ten (10) days after the appointment of the receiver.

(b) Notice of Default. Landlord shall give Tenant a written notice specifying the default and giving the Tenant ten (10) days in which to correct the default. If there is a default (other than for nonpayment of a monetary obligation of Tenant, including rent) that cannot be remedied in ten (10) days by diligent efforts of the Tenant, Tenant shall propose an additional period of time in which to remedy the default. Consent to additional time shall not be unreasonably withheld by Landlord. Landlord shall not be required to give Tenant any more than three notices for the same default within any 365 day period.

(c) Remedies. In the event Tenant has not remedied a default in a timely manner following a Notice of Default, Landlord may proceed with all available remedies at law or in equity, including but not limited to the following: (1) Termination. Landlord may declare this lease to be terminated and shall give Tenant a written notice of such termination. In the event of termination of this lease, Landlord shall be entitled to prove claim for and obtain judgment against Tenant for the balance of the rent agreed to be paid for the term herein provided, plus all expenses of Landlord in regaining possession of the premises and the reletting thereof, including attorney's fees and court costs, crediting against such claim, however, any amount obtained by reason of such reletting; (2) Forfeiture. If a default is not remedied in a timely manner, Landlord may then declare this lease to be forfeited and shall give Tenant a written notice of such forfeiture, and may, at the time, give Tenant the notice to quit provided for in Chapter 648 of the Code of Iowa.

17. **Property Taxes.** Tenant shall pay any real estate taxes that may be associated with the Premises.

18. **Surrender.** Upon the termination of this Agreement, Tenant will surrender the Premises to Landlord in good and clean condition, except for ordinary wear and tear or damage. Continued possession, beyond the term of this Lease and the acceptance of rent by Landlord shall constitute a month-to-month extension of this Agreement.

19. **Assignment and Subletting.** Neither party shall assign or otherwise transfer this Agreement or any right or obligation therein without first receiving prior written

DRAFT

consent of the other party. No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of Landlord, which consent shall not unreasonably be withheld. Landlord also prohibits any third-party organization to sell concessions at Crow Creek Park without obtaining Landlord-required permits.

20. **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 Dekhockey:
Patrik Levesque
5519 Willmeyer Drive
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.

21. **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.

22. **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.

23. **Amendment.** No modification, termination, or amendment of this Agreement may be made except by written agreement signed by both parties hereto.

24. **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.

25. **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.

26. **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.

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27. **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.

28. **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.

29. **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.

30. **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.

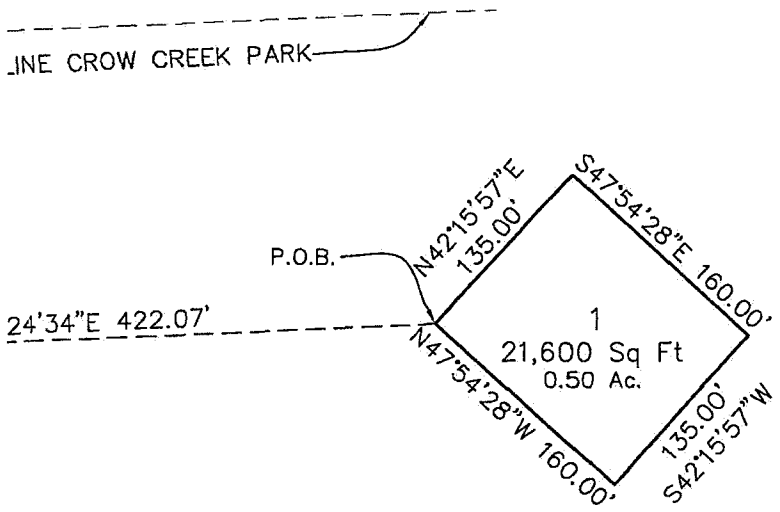
City of Bettendorf, Iowa	**QC Dekhockey Inc.**
By: _____	**By:** _____
Title: _____	**Title:** _____

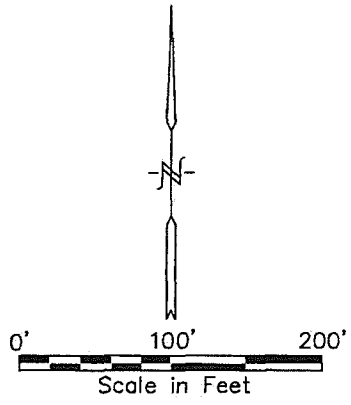
DRAFT

Exhibit A – 2026 Premises

DRAFT

EASE EXHIBIT "A"





H QUARTER
ER SECTION 10

LINE CROW CREEK PARK

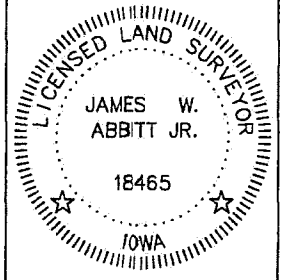
AINTENANCE CENTER SECOND ADDITION

LEASE AREA – LEGAL DESCRIPTION

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER SAID SECTION 10, THENCE, NORTH 87 DEGREES 24 MINUTES 34 SECONDS EAST, TO THE EAST RIGHT OF WAY LINE OF DEVILS GLEN ROAD, A DISTANCE OF 50.00 FEET; THENCE, ALONG SAID EAST RIGHT OF WAY LINE, NORTH 02 DEGREES 35 MINUTES 26 SECONDS WEST, A DISTANCE OF 600.48 FEET; THENCE, NORTH 87 DEGREES 24 MINUTES 34 SECONDS EAST, A DISTANCE OF 422.07 FEET, TO THE POINT OF BEGINNING; THENCE, NORTH 42 DEGREES 15 MINUTES 57 SECONDS EAST, A DISTANCE OF 135.00 FEET; THENCE, SOUTH 47 DEGREES 54 MINUTES 28 SECONDS EAST, A DISTANCE OF 160.00 FEET; THENCE, SOUTH 42 DEGREES 15 MINUTES 57 SECONDS WEST, A DISTANCE OF 135.00 FEET; THENCE, NORTH 47 DEGREES 54 MINUTES 28 SECONDS WEST, A DISTANCE OF 160.00 FEET, TO THE POINT OF BEGINNING; CONTAINING 21,600 SQUARE FEET MORE OR LESS.

FOR THE PURPOSE OF THIS DESCRIPTION THE WEST LINE OF THE SOUTHEAST QUARTER HAS A BEARING OF NORTH 02 DEGREES 35 MINUTES 26 SECONDS WEST.



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: James W. Abbitt Jr.

Date 3-17-14 Reg. No. 18465

My license renewal date is December 31, 2014.

Pages or sheets covered by this seal:

THIS SHEET ONLY.

Bettendorf
l, Bettendorf, Iowa, 52722

REVISIONS		
NO.	ITEM	DATE

PLOTTING SCALE:	1" = 1'
DRAWN BY:	LDM
CHECKED BY:	JWA
DATE:	01/13/04

McClure Engineering Associates, Inc.
4700 Kennedy Drive East Moline, Illinois 61244
(309) 792-9380 Fax (309) 792-9774
Illinois Firm License: Illinois#184-000816

LEASE EXHIBIT

BECK HOCKEY *Bettendorf, Iowa*

SHEET NO. 1 OF 1

NOTICE OF PUBLIC HEARING

To Whom It May Concern:

Notice is hereby given that on the 7th day of April, 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 the Lease Agreement for Dekhockey at Crow Creek Park.

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 March, 2026

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026
REQUESTED BY: John Byrnes, Parks & Recreation Director

Item Title
Resolution authorizing the Parks and Recreation Director to issue a purchase order for the replacement of the sculpture "Skipper" at Leach Park.

Explanation
In January 2025 at Leach Park, a sculpture titled "Skipper" was vandalized and removed from the riverfront and later found in a scrapyard. "Skipper" became an iconic sculpture on the riverfront over the years, so city staff set out to find the original artist to replace the sculpture. The original artist is in his early 90's and no longer creates art, but his son has been a huge help to explore and vet other options for a replacement sculpture.

Our HR Director was able to complete an insurance claim and receive $25,000 for the replacement sculpture to be created and installed. With this budget in mind, the original artist's son and city staff solicited and received four quotes for the recreation of the original piece. The low quote came from Leslie Bruning, Bruning Sculpture, Inc, an artist from Omaha, NE for $21,900 for the sculpture and can be completed in the next six months.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source:
Expense is covered by insurance claim

List Attachments
Resolution; Quote

RESOLUTION NO. _____-26

RESOLUTION AUTHORIZING THE PARKS AND RECREATION DIRECTOR TO ISSUE A PURCHASE ORDER TO RECREATE A SCULPTURE TITLED "SKIPPER" AT LEACH PARK

WHEREAS, in the summer of 2025 the sculpture titled "Skipper" was vandalized and stolen from Leach Park along the riverfront trail; and

WHEREAS, an insurance claim was approved for $25,000 for the replacement of the sculpture; and

WHEREAS, four quotes were received from artists both locally and regionally to adhere to the City's purchasing policies, with Leslie Bruning, Bruning Sculpture, Inc., Omaha, NE, being the lowest responsible bidder at $21,900; and

WHEREAS, the City finds that continuing to invest in public art furthers the City's efforts towards placemaking as defined in the City's comprehensive plan and parks master plan.

NOW, THEREFORE BE IT RESOLVED by the City Council of Bettendorf, Iowa, that the Director of Parks and Recreation is hereby authorized and directed to issue a Purchase Order to Leslie Bruning, Bruning Sculpture, Inc. in the amount of $21,900 for procurement and installation of a sculpture to recreate "Skipper" at Leach Park.

Passed, Approved and Adopted this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

BRUNING SCULPTURE, INC.

www.bruningsculpture.com
1010 North 13th St.
Omaha, NE 68102

lesbruning48@gmail.com
Phone (402) 680-2198

Leslie Bruning, Sculptor
PROPOSAL

January 29, 2026

Bettendorf, IA
Mark McElhiney
markmcelhiney@gmail.com

RE: Reproduce Stolen Bronze Sculpture
60" Boy Skipping Stone

1	**Model Boy in Clay Actual Size**	**$11,200.00**
1	**Mold Sculpture**	**$1,750.00**
1	**Bronze Cast, Finishing, and Patina**	**$8.950.00**
COST OF REPRODUCTION		**$21,900.00**

Payment Schedule

Start	**$6,000.00**
Modeling/Molding Complete	**$10,000.00**
Completion of Sculpture	**$5,900.00**

Projected Time Schedule **6-8 Months**

Transportation and Installation are not included.

AGREEMENT:

Sculptor Signature: Leslie Bruning **Date:** 1/30/26

Client Signature: _____ **Date:** _____

COUNCIL LETTER

MEETING DATE: March 17, 2026

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving annual and/or special event mobile food unit licenses.

Explanation
The Licensing of mobile food units contribute to the mission of a growing, competitive business environment. The applicant for The Full Nelson, Rural Rumps BBQ, Uncle Sam's Kitchen, and Luna Kitchen have submitted the necessary documentation to issue the respective license and/or permits as required by City of Bettendorf's City Code, Title 3, Chapter 13.

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

List Attachments
- Resolution

RESOLUTION _____- 26

RESOLUTION APPROVING ANNUAL AND/OR SPECIAL EVENT MOBILE FOOD UNIT LICENSES

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following mobile food unit requests:

Annual license for The Full Nelson, Rural Rumps BBQ, Uncle Sam's Kitchen, and Luna Kitchen

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Bettendorf City Code, Title 3, Chapter 13, the aforementioned renewals and/or requests is hereby approved.

PASSED, APPROVED AND ADOPTED this 17th day of March, 2026

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving Tobacco Retailer Permits.

Explanation
The Isle of Capri and HP Fuels have properly applied for their FY26/27 Tobacco Retailer Permit through the State of Iowa as required by Iowa Code Chapter 453A. Upon the city's approval, the state will issue the respective permits.

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 _____- 26

RESOLUTION APPROVING TOBACCO RETAILER PERMITS

WHEREAS, the City Council of the City of Bettendorf, Iowa have received application(s) for FY26/27 tobacco retailer permit from the Isle of Capri and HP Fuels.

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 453A the aforementioned request(s) are hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is directed to certify to the Iowa Department of Revenue, Tobacco Licensing Division, the City Council's approval of said applications.

PASSED, APPROVED AND ADOPTED this 17th day of March, 2026.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: March 17, 2026

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant

Item Title
Resolution approving alcohol license renewals and requests.

Explanation
The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicant(s) for Hidden Hills Golf Club, Riverside #4, Harley Corin's, Sunrise Golf, Crawford Brew Works, Palmer Hills Golf Course – The Forge, The BettPlex, La Herradura, California Burritos, Isle of Capri Isle Center, Isle Marina Bar, Iron Tee Golf, and Forest Grove Sports Complex, State 18, and Sunshine Arts Studio 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 _____- 26

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 Hidden Hills Golf Club, Riverside #4, Harley Corin's, Sunrise Golf, Crawford Brew Works, Palmer Hills Golf Course – The Forge, The BettPlex, La Herradura, California Burritos, Isle of Capri Isle Center, Isle Marina Bar, Iron Tee Golf, and Forest Grove Sports Complex; an outdoor service privilege for State 18, a new license for Sunshine Arts Studio, and ownership update for California Burritos and The BettPlex

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that pursuant to Iowa Code Chapter 123 the applications be approved; and

BE IT FURTHER RESOLVED that the City Clerk is herewith directed to certify to the Iowa Department of Commerce, Alcoholic Beverages Division, the City Council's approval of said applications.

PASSED, APPROVED AND ADOPTED this 17th day of March, 2026

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
FOREST GROVE PTA	3/11/2026	133252	1/12/2026	1304146	Sales Tax Refund - 50% Rental Refund - Landing Ice Rink 1/12/26	19.63	General Fund	Balance Sheet	1001-0000-20401	Ice Rink Operations
ADAMS PTA	3/11/2026	133242	2/10/2026	260210	Adams PTA - Landing Ice Rink Fundraiser	149.01	General Fund	Balance Sheet	1001-0000-20508	
EASTERN IOWA COMMUNITY COLLEGE	3/11/2026	133250	2/12/2026	2011513	Sales Tax Refund - Rental Refund - Landing Ice Rink 2/12/26	39.25	General Fund	Balance Sheet	1001-0000-20401	
ST. PAUL THE APOSTLE CATHOLIC SCHOOL	3/11/2026	133261	2/12/2026	260212	St. Paul - Landing Ice Rink Fundraiser	124.72	General Fund	Balance Sheet	1001-0000-20508	
QUAD CITY HEAT BASEBALL CLUB	3/11/2026	133255	2/16/2026	260216	QC Heat - Landing Ice Rink Fundraiser	87.36	General Fund	Balance Sheet	1001-0000-20508	
SCOTT COUNTY CATHOLIC SCHOOLS	3/11/2026	133259	2/25/2026	260225	JFK - Landing Ice Rink Fundraiser	79.89	General Fund	Balance Sheet	1001-0000-20508	
QUAD CITY SYMPHONY ORCHESTRA	3/11/2026	133256	2/26/2026	260226	QC Symphony - Landing Ice Rink Fundraiser	48.57	General Fund	Balance Sheet	1001-0000-20508	
						548.43		**Balance Sheet Total**		
JOHN MOHR PHOTOGRAPHY	3/18/2026	133325	1/28/2026	13203	City Council Swearing In Ceremony and Head Shots	670.00	General Fund	Mayor & Council	1001-0101-56007	
LYLE SUMEK ASSOCIATES, INC.	3/4/2026	133226	2/6/2026	25-1101	Strategic Planning	27,755.43	General Fund	Mayor & Council	1001-0101-55072	
CITY OF EAST MOLINE	3/11/2026	133245	3/5/2026	SOC-032626-009	Registration for East Moline SOTC Address for Mayor Pro Tem S Naumann	25.00	General Fund	Mayor & Council	1001-0101-53004	
						28,450.43		**Mayor & Council Total**		
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees 1% sw1 ,sw2,s_w3	69.66	General Fund	Finance	1001-0201-55032	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees 1% sw1,sw2,sw3	71.46	General Fund	Finance	1001-0201-55032	
FIRST HORIZON	3/11/2026	133251	12/31/2025	123126	Safekeeping 10/01/25 - 12/31/25	369.00	General Fund	Finance	1001-0202-55034	
CULLIGAN OF DAVENPORT	3/11/2026	133247	2/11/2026	561089	water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	3/11/2026	133247	2/18/2026	561324	water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	3/11/2026	133247	2/25/2026	561583	water	15.05	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	3/11/2026	133247	2/28/2026	561799	water	7.50	General Fund	Finance	1001-0202-56007	
ROCHESTER ARMORED CAR CO., INC.	3/18/2026	133354	2/28/2026	207257a	ARMORED CAR TRANSPORT	368.22	General Fund	Finance	1001-0202-55081	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/14/2026	INV460857	printer	376.26	General Fund	Finance	1001-0230-54006	
						1,307.25		**Finance Total**		
HUMANE SOCIETY OF SCOTT COUNTY	3/18/2026	133318	1/31/2026	1958	January 2026 Services	4,194.28	General Fund	Police	1001-0315-55081	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/10/2026	INV460046	printer	51.34	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/10/2026	INV460045	printer	120.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/10/2026	INV460044	printer	134.14	General Fund	Police	1001-0315-54006	
SCOTT COUNTY SHERIFF'S OFFICE	3/18/2026	133358	2/28/2026	2026-00000096	February 2026 - Booking Fees	2,000.00	General Fund	Police	1001-0315-55081	
						6,499.76		**Police Total**		
SCOUTING AMERICA ILLOWA COUNCIL	3/4/2026	133229	2/27/2026	02272026-1	Fire Explorer Renewal (Advisors)	195.00	General Fund	Fire	1001-0401-56032	
LEGACY FIRE APPARATUS	3/4/2026	133225	2/16/2026	INV-21542	Aerial Device Repair/T2	423.02	General Fund	Fire	1001-0411-54004	
LEGACY FIRE APPARATUS	3/4/2026	133225	2/16/2026	INV-21526	Hose Leak Repair/E3	483.00	General Fund	Fire	1001-0411-54004	
LEGACY FIRE APPARATUS	3/4/2026	133225	2/27/2026	INV-21595	Pump/E1	4,210.20	General Fund	Fire	1001-0411-54004	
424 WARNING SYSTEMS	3/11/2026	133241	3/3/2026	26-014	Indicator Light/E3 Auto Eject Shoreline Connection/Adm3	2,533.38	General Fund	Fire	1001-0411-54004	
LEGACY FIRE APPARATUS	3/18/2026	133330	3/10/2026	INV-21616	Replace Undercarriage Light/E2	397.73	General Fund	Fire	1001-0411-54004	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/9/2026	INV459641	printer	24.25	General Fund	Fire	1001-0412-54006	
MEDIC EMS OF SCOTT COUNTY	3/18/2026	133336	3/3/2026	2026-7	Medical Supplies	110.00	General Fund	Fire	1001-0413-56010	
ELASTEC	3/4/2026	133218	2/24/2026	22426	Tow Bridles w/Bullet Float	332.45	General Fund	Fire	1001-0414-56004	
CRESCENT PARTS & EQUIP	3/18/2026	133296	1/9/2026	20055697-00	Station 4 - air filters	139.20	General Fund	Fire	1001-0415-56007	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	5002 CROW CREEK RD FIRE STATION 0520000014	1,448.70	General Fund	Fire	1001-0415-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1933 SPRUCE HILLS FIRE STATION 1809077019	1,252.47	General Fund	Fire	1001-0415-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	24495 VALLEY DR PLES VAL FIRE DEPT 2768069013	345.24	General Fund	Fire	1001-0415-54008	
REPUBLIC COMPANIES	3/18/2026	133351	2/16/2026	6307944-00	light bulbs	200.32	General Fund	Fire	1001-0415-54001	
						12,094.96		**Fire Total**		
CRESCENT PARTS & EQUIP	3/18/2026	133296	1/9/2026	20055698-00	air filters, fan belts	173.02	General Fund	Public Works	1001-0525-56007	Maint Ctr Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	The Landing Bldg A/Aquatic Park 0719018127JAN26	4,021.47	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Community Center - Alcoholics Anonymous 0948077018JAN26	62.33	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Community Center - Bldg 0969077019JAN26	1,614.93	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Pk Garage Pk Maint by PW building 2628077011JAN26	-	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	The Landing Bldg D - Pool Pumphouse 4223031005JAN26	427.73	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	5939 FOREST GROVE SPEED SIGN 0033042051	11.23	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	6160 FOREST GROVESIREN 0066118026	55.10	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2235 18TH ST SPEED SIGN 0227015128	10.17	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3800 HOPEWELL AV SIREN 0294104008	23.14	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	6405 CROW CREEKSPEED SIGN 0458134029	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	580 BELMONT RD SIREN 0874092000	11.55	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	6163 CROW CREEKSPEED SIGN 1109158001	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	6721 FOREST GROVE RDSPEED SIGN 1263125143	67.66	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1609 STATE ST UTILITIES 1410077011	4,861.19	General Fund	Public Works	1001-0525-54008	City Hall Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	935 21ST ST STE 1	129.71	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2850 18TH - FAYE'S FIELD 1873064001	126.49	General Fund	Public Works	1001-0525-54008	Library Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3311 CENTRAL AV SIREN 2340117004	32.84	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1730 18TH ST SPEED SIGN 2481112030	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4403 DEVILS GLEN RD UTILITIES 2607077010	6,968.83	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY25/26

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	710 14TH ST SIREN 2649077012	28.23	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1423 HILLSIDE SIREN 3556024003	31.70	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3025 CENTRAL AVE SPEEDSIGN 4567141006	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1640 MISSISSIPPI BVSPEED SIGN 5177129000	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	5860 MIDDLE RD, AERATORS 5232147028	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2950 LEARNING CAMPUS DR UTILITIES 5563075014	7,463.76	General Fund	Public Works	1001-0525-54008	Library Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1417 18TH ST SPEED SIGN 6555102004	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2518 18TH ST SPEED SIGN 6919127003	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1738 GRANT ST 9324072027	56.41	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
VAN METER INDUSTRIAL INC.	3/18/2026	133362	2/9/2026	S014271155.001	lighting ballasts	69.23	General Fund	Public Works	1001-0525-54001	
AVENUE RENTAL, INC.	3/18/2026	133284	2/23/2026	147981	masonry saw rental	80.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
THYMET PEST CONTROL	3/18/2026	133359	2/23/2026	161055	pest control	63.00	General Fund	Public Works	1001-0525-55081	Comm Ctr Maint FY25/26
GRAINGER	3/18/2026	133311	2/24/2026	9819957888	access panel	117.63	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
ORKIN EXTERMINATING COMPANY	3/18/2026	133345	2/24/2026	291884899	pest control	137.39	General Fund	Public Works	1001-0525-55081	
THYMET PEST CONTROL	3/18/2026	133359	2/24/2026	161087	pest control	65.00	General Fund	Public Works	1001-0525-55081	
KLINE SEWER & DRAIN	3/18/2026	133327	2/25/2026	200000021922	camera inspect sewer vent line	175.00	General Fund	Public Works	1001-0525-54001	
THYMET PEST CONTROL	3/18/2026	133359	2/27/2026	161149	pest control	65.00	General Fund	Public Works	1001-0525-55081	
ADVANCED WILDLIFE CONTROL COMPANY	3/18/2026	133278	2/28/2026	022826MC	wildlife control	310.00	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
JL BRADY COMPANY LLC	3/18/2026	133324	3/4/2026	124499	Drain Line Repair	406.50	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
MIRROR IMAGE CLEANING LLC	3/18/2026	133342	2/23/2026	1986	additional custodial service	1,820.00	General Fund	Public Works	1001-0526-55081	Library Custodial FY25/26
HD SUPPLY	3/18/2026	133314	3/5/2026	9246611366	TP, Towels, Gloves, Disinfectant	332.65	General Fund	Public Works	1001-0526-56007	Library Custodial FY25/26
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Eagles Landing Shelter 0045153004JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Dog Park Lights 0322079001JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Lincoln Park Splash Pad 0400125000JAN26	17.48	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park DekHockey 0408058021JAN26	22.08	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Middle Park Gazebo 0459012030JAN26	12.12	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	6000 Forest Grove Rd 0632145009JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Pk Entrance Restroom Alcoa Grant Building 0763124005JAN26	14.02	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Lights Field 7 0839154004JAN26	10.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Scheck Park Shelter &Security Lights 0927077017JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	VMP Band Shell 1032077013JAN26	21.09	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Park Lagoon North Fountain House East Pole 1179077017JAN26	11.31	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Garage 1200077016JAN26	576.34	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Baseball Field 1221077017JAN26	10.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Stone House 1242077018JAN26	164.98	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Leach Park 1263077019JAN26	33.73	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Edgewood Park 1305077018JAN26	13.05	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Lights Field 5 1331090009JAN26	10.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Riverfront Trail Lights 1363053047JAN26	883.13	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Lights 4 Plex 1368027009JAN26	27.90	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Leach Park 1452077013JAN26	14.02	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Street Lights Parks Dept 1746077019JAN26	1,102.85	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Archery Bldg 1767077010JAN26	405.84	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Park Lagoon Warming House Lights 1788077011JAN26	177.94	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Meier Park 600 GrantStreet 1872077013JAN26	16.07	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Bush Scenic Overlook 2031156000JAN26	15.29	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Lights Field 1 2040077019JAN26	10.24	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Shelter 3 and RR at Field 5 2061077010JAN26	27.51	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Irrigation and Soccer shelter 2082077011JAN26	12.64	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Shelter 1 2229077029JAN26	11.07	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park 4Plex Parking Lot 2250077014JAN26	16.40	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Garage/Pumphouse 2271077015JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Shelter 1 2334077039JAN26	11.15	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Shelter 2 & 3 2355077078JAN26	11.07	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	McManus Park 2418077016JAN26	11.64	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Pk Dog Park Lights 2473159007JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	McManus Park 2586077012JAN26	14.02	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Centennial Garden 2843096000JAN26	10.33	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Park Lagoon South Fountain West Pole 3207166036JAN26	10.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Field Sike Park 3578121009JAN26	8.91	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Middle Pk Playground Shelter Lights 4755166000JAN26	11.15	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park DekHockey &Lights Fields 2&3 5076157007JAN26	13.70	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	DG Park Restroom 5112101010JAN26	12.21	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	CC Park Concession Stand 5718088005JAN26	23.55	General Fund	Public Works	1001-0572-54008	

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Optimist Park 6684072018JAN26	33.83	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Kiwanis Park 7118127018JAN26	-	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Forest Grove Park Shelter 7653169001JAN26	-	General Fund	Public Works	1001-0572-54008	
ULINE, INC.	3/18/2026	133361	2/12/2026	47104157	shop supplies	336.36	General Fund	Public Works	1001-0572-56023	
ULINE, INC.	3/18/2026	133361	2/12/2026	47104007	table - Edgewood Park	1,395.26	General Fund	Public Works	1001-0572-55081	
ULINE, INC.	3/18/2026	133361	2/12/2026	47103918	picnic tables - McManus Park	4,327.24	General Fund	Public Works	1001-0572-55081	
ULINE, INC.	3/18/2026	133361	2/12/2026	47103958	picnic tables - Edgewood Park	4,327.24	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	3/18/2026	133348	2/17/2026	190289	porta-potty rental - Dek Hockey	84.70	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	3/18/2026	133348	2/17/2026	190290	porta-potty rental - McManus	138.60	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	3/18/2026	133348	2/17/2026	190288	porta-potty rental - Centennial Garden	138.60	General Fund	Public Works	1001-0572-55081	
VAN WALL EQUIPMENT, INC.	3/18/2026	133363	2/17/2026	6808427	John Deere 9009A repairs	4,204.98	General Fund	Public Works	1001-0572-54004	
WASTE COMMISSION OF SCOTT CO.	3/18/2026	133365	2/28/2026	022826 Park Maint	Edgewood park - misc	65.13	General Fund	Public Works	1001-0572-55013	
DEVILS GLEN STORAGE	3/18/2026	133304	3/3/2026	030326DGS	Storage Rental	292.50	General Fund	Public Works	1001-0572-55081	
						49,018.16		**Public Works Total**		
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/6/2026	INV459384	printer	213.24	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/9/2026	INV459642	printer	428.16	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/26/2026	INV463418	printer	307.81	General Fund	Library	1001-0614-54006	
						949.21		**Library Total**		
FOREST GROVE PTA	3/11/2026	133252	1/12/2026	1304146	50% Rental Refund - Landing Ice Rink 1/12/26	280.37	General Fund	Parks & Recreation	1001-0700-45206	
EASTERN IOWA COMMUNITY COLLEGE	3/11/2026	133250	2/12/2026	2011513	Rental Refund - Landing Ice Rink 2/12/26	560.75	General Fund	Parks & Recreation	1001-0700-45206	
DAVENPORT PRINTING COMPANY	3/11/2026	133248	12/9/2025	253600	The Landing Rack Cards	85.00	General Fund	Parks & Recreation	1001-0701-55014	
JOHN MOHR PHOTOGRAPHY	3/18/2026	133325	2/11/2026	13209	Department Head Shots	657.00	General Fund	Parks & Recreation	1001-0701-55014	
BRAVE WORKS	3/18/2026	133289	2/26/2026	260226	12403, 12404, 12405, 12406, 12407 Tumbling Class Instruction	3,172.00	General Fund	Parks & Recreation	1001-0703-55081	Brave Works Tumbling Classes
DAVID CASAS	3/18/2026	133301	2/26/2026	260226	12522 Magician's Academy Instruction	588.00	General Fund	Parks & Recreation	1001-0703-55081	Magician's Academy
JEFFREY VAN DER EEMS	3/18/2026	133322	2/26/2026	260226	12547, 12549 Pickleball Clinic & Lesson Instruction	854.75	General Fund	Parks & Recreation	1001-0703-55081	Pickleball-Vandereems
JENNIFER HARL	3/18/2026	133323	2/26/2026	260226	12519, 12521 Kids Yoga Instruction	260.00	General Fund	Parks & Recreation	1001-0703-55081	Kid Yoga & Mindfulness
LINDA MCNAMARA	3/18/2026	133331	2/26/2026	260226	12860 Golden Fit Class Instruction	120.00	General Fund	Parks & Recreation	1001-0703-55081	Golden Fit Classes
MEGHAN DALTON	3/18/2026	133338	2/26/2026	260226	12535, 12536 & Drop In Dance Instruction	2,136.00	General Fund	Parks & Recreation	1001-0703-55081	Line Dancing Classes
NATALIE QUINN	3/18/2026	133343	2/26/2026	260226	12519, 12521 Kids Yoga Instruction	260.00	General Fund	Parks & Recreation	1001-0703-55081	Kid Yoga & Mindfulness
MARY ANN LINDSAY	3/18/2026	133334	2/27/2026	260227	12567 Crochet Class Instruction	315.00	General Fund	Parks & Recreation	1001-0703-55081	Hooked by MA Classes
ONMEDIA	3/18/2026	133344	2/27/2026	670697	Monthly SEM for Parks & Rec	300.00	General Fund	Parks & Recreation	1001-0703-55002	
ONMEDIA	3/18/2026	133344	2/27/2026	671625	Commercial for The Landing Ice Rink	549.00	General Fund	Parks & Recreation	1001-0703-55002	
QUAD CITY TENNIS CLUB	3/18/2026	133349	3/2/2026	260302	12496, 12497, 12498 Youth Tennis Instruction	560.00	General Fund	Parks & Recreation	1001-0703-55081	Indoor Tennis Lessons
CINTAS	3/18/2026	133293	2/17/2026	5318936401	First Aid Service Install	453.24	General Fund	Parks & Recreation	1001-0705-56010	
CORN CRIB NURSERY	3/4/2026	133216	2/26/2026	5829	2025 Learning Campus Landscape Maintenance Program	5,388.00	General Fund	Parks & Recreation	1001-0712-55081	
R & R SPECIALTIES OF WISCONSIN	3/11/2026	133258	12/23/2025	0091789-IN	Zamboni Blade Protector	266.30	General Fund	Parks & Recreation	1001-0730-54006	
CINTAS	3/18/2026	133293	2/13/2026	5318440807	First Aid Service Install	423.59	General Fund	Parks & Recreation	1001-0730-56010	
KOHL WHOLESALE	3/18/2026	133328	2/18/2026	1538652	Frozen - Resale	81.07	General Fund	Parks & Recreation	1001-0730-56026	
VESTIS	3/18/2026	133364	2/19/2026	6150682625	Laundry Services	59.10	General Fund	Parks & Recreation	1001-0730-55081	
VESTIS	3/18/2026	133364	2/19/2026	6150682625	First Aid Service	14.99	General Fund	Parks & Recreation	1001-0730-56010	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	4th of July 0207029002JAN26	-	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	4th of July 4385143004JAN26	10.00	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	4th of July 4683007002JAN26	-	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	4th of July 6523111018JAN26	10.00	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Temp 4th of July 8183122001JAN26	10.00	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	Temp III 4th of July 8803133008JAN26	-	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2513 18th st 2783157001	10.00	General Fund	Parks & Recreation	1001-0740-56007	4th of July
						17,424.16		**Parks & Recreation Total**		
CULLIGAN OF DAVENPORT	3/4/2026	133217	1/31/2026	560604	BOTTLED WATER DISPENSER RENTA;	9.50	General Fund	Community Development	1001-3001-56006	
MATTHEW BIRKHOFER	3/4/2026	133227	2/5/2026	2526 BIRKHOFER REIMBURSEMENT	MILEAGE REIMBURSEMENT FOR JURY DUTY	5.50	General Fund	Community Development	1001-3001-55081	
CULLIGAN OF DAVENPORT	3/4/2026	133217	2/13/2026	561183	BOTTLED WATER	61.90	General Fund	Community Development	1001-3001-56006	
IA ASSOCIATION OF BUILDING OFFICIAL	3/4/2026	133220	2/13/2026	2026 IABO	ANNUAL RENEWAL BLDG OFFICIAL ($75) & BLDG DEPT PERSONNEL ($30)	105.00	General Fund	Community Development	1001-3001-53001	
CULLIGAN OF DAVENPORT	3/18/2026	133297	2/28/2026	562006	BOTTLED WATER DISPENSER RENTAL	9.50	General Fund	Community Development	1001-3001-56006	
TAYLOR BESWICK	3/11/2026	133262	3/4/2026	30526	Legislative meeting at Iowa State Capitol 1007 East Grand Avenue, Des Moines	245.05	General Fund	Community Development	1001-3002-53004	
KIMBERLY'S KLEANING	3/4/2026	133223	2/4/2026	2523-204	2523 CENTRAL AV ICE REMOVAL CITY WILL PAY AS SOURCE OF WATER IS INDETERMINATE	125.00	General Fund	Community Development	1001-3003-55081	
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees Inspections	1,249.81	General Fund	Community Development	1001-3006-55032	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees Inspections	976.33	General Fund	Community Development	1001-3006-55032	
JEREMY PETERSEN	3/4/2026	133222	2/5/2026	020526 PETERSEN, JEREMY	Johnson County Building Department Review of software program	84.00	General Fund	Community Development	1001-3006-53004	

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
IOWA CHAPTER OF IAPMO	3/4/2026	133221	3/2/2026	30226	IOWA CHAPTER OF IAPMO 2026 MEMBERSHIP DUES - DANA BURKE	50.00	General Fund	Community Development	1001-3006-53001	
						2,921.59		**Community Development Total**		
DEAN JASPER	3/11/2026	133249	2/20/2026	5987452	250 Black tote bags w/city logo	812.50	General Fund	Economic Development	1001-3501-55033	
						812.50		**Economic Development Total**		
BI-STATE REGIONAL COMMISSION	3/18/2026	133286	3/2/2026	11664	CEO/CAO Mtg 2/20/26 - City Administrator DPloehn	27.25	General Fund	City Administration	1001-4101-53004	
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees Business Lie	144.07	General Fund	City Administration	1001-4102-55032	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees Business Lic	43.00	General Fund	City Administration	1001-4102-55032	
QUAD CITY TIMES	3/18/2026	133350	2/13/2026	214134	Publish city council meeting minutes and bills 2/3/26 meeting	708.48	General Fund	City Administration	1001-4102-55014	
FEDEX	3/4/2026	133219	2/25/2026	9-191-58265	Overnight Bond documents to Ahlers	45.00	General Fund	City Administration	1001-4102-56007	
QUAD CITY TIMES	3/18/2026	133350	2/28/2026	214664	Publish city council meeting minutes and bills 2/17/26 meeting	387.45	General Fund	City Administration	1001-4102-55014	
COLUMN SOFTWARE PBC	3/11/2026	133246	3/1/2026	08037A0C-0180 to -0186	Publish COW Minutes 2/3/26, 2/17/26, & 2/23/26 meetings; Ordinances 01 & 02-26; PH Not PW Fire Suppression System Project	256.50	General Fund	City Administration	1001-4102-55014	
FEDEX	3/18/2026	133307	3/11/2026	9-209-92323	Overnight bond documents to Ahlers & Cooney	65.04	General Fund	City Administration	1001-4102-56007	
						1,676.79		**City Administration Total**		
GENESIS OCCUPATIONAL HEALTH	3/18/2026	133310	2/24/2026	234963	Employee Testing, INV 234963	215.00	General Fund	Human Resources	1001-4201-55013	
HOLMES MURPHY & ASSOCIATES	3/18/2026	133317	3/9/2026	880830	April 2026 Benefits Consulting, INV 880830	2,500.00	General Fund	Human Resources	1001-4201-55072	
PERSONAL ASSISTANCE SERVICES	3/18/2026	133346	3/9/2026	17411	Quarterly EAP services for 4/1/2026 - 6/30/2026, INV 17411	2,226.00	General Fund	Human Resources	1001-4201-55013	
						4,941.00		**Human Resources Total**		
						126,644.24	**General Fund Total**			
SECC	3/11/2026	133260	1/1/2026	2025-00000013	Radio access fees. 06/10/2025 inv date	3,225.00	Road Use Fund	Public Works	2060-0501-55021	
SECC	3/11/2026	133260	1/1/2026	2026-00000008	Radio access fees. 10/07/2025 inv date	3,225.00	Road Use Fund	Public Works	2060-0501-55021	
SECC	3/11/2026	133260	1/1/2026	2026-0000000 I	Radio access fees. 08/12/2025 inv date	3,225.00	Road Use Fund	Public Works	2060-0501-55021	
ADVANCED BUSINESS SYSTEMS, INC	3/11/2026	133243	2/9/2026	INV459643	printer	98.90	Road Use Fund	Public Works	2060-0501-54006	
QUADIENT FINANCE USA, INC	3/11/2026	133257	2/24/2026	22426	Postage - Acct #7900 0443 9644 2752	4,032.67	Road Use Fund	Public Works	2060-0501-56008	
CULLIGAN OF DAVENPORT	3/18/2026	133297	2/28/2026	561728	Dispenser rental 3/1/26 to 3/31/26	9.50	Road Use Fund	Public Works	2060-0501-56006	
COUNTRY CLUB COFFEE	3/18/2026	133294	3/2/2026	44401	Coffee - Engineering	54.54	Road Use Fund	Public Works	2060-0501-56006	
DES MOINES STAMP MFG COMPANY	3/18/2026	133303	3/2/2026	1259044	Engineering Date/Approval Stamp	80.00	Road Use Fund	Public Works	2060-0501-56006	
FREEDOM BARRICADE SERVICES	3/18/2026	133309	2/24/2026	2970	Traffic Control	904.64	Road Use Fund	Public Works	2060-0502-55081	
JL BRADY COMPANY LLC	3/18/2026	133324	2/27/2026	124393	Gas pipe install	1,462.00	Road Use Fund	Public Works	2060-0502-55081	
PS3 ENTERPRISES, INC	3/18/2026	133348	2/17/2026	190291	porta-potty rental - PW bldg	84.70	Road Use Fund	Public Works	2060-0511-55081	
RIVERSTONE GROUP INC.	3/18/2026	133353	2/24/2026	1461961	cold patch	203.05	Road Use Fund	Public Works	2060-0511-56007	
RIVERSTONE GROUP INC.	3/18/2026	133353	2/28/2026	1463623	UPM Cold Mix	376.65	Road Use Fund	Public Works	2060-0511-56007	
IOWA PRISON INDUSTRIES	3/18/2026	133321	2/18/2026	304649	sign link	228.25	Road Use Fund	Public Works	2060-0514-56007	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3744 18TH ST SIGNAL 0101045009	61.10	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4401 DEVILS GLEN RD SIGNAL 0215129008	31.20	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3801 DEVILS GLEN RD SIGNAL 0792135005	66.43	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	835 MIDDLE RD SIGNAL 0855064004	55.59	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1599 GRANT ST LIGHT CONTROLLER 0885152036	318.07	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1602 STATE ST SIGNALS 0955078004	70.71	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1602 GRANT ST STREET LIGHTS 0962160002	13.11	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2222 MIDDLE RD SIGNAL 1053077014	21.91	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4505 UTICA RIDGE RD SIGNAL 1171111005	35.54	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4801 DEVILS GLEN RD 1239129009	27.82	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3122 MIDDLE RD SIGNAL 1347077010	33.08	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	600 RIVER DR SIGNAL 1431077012	31.53	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1801 STATE ST SIGNAL 1494077015	32.34	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	401 26TH ST SIGNAL 1515077013	55.26	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3720 STATE ST SIGNAL 1578077016	63.39	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3550 STATE ST SIGNAL 1599077017	29.78	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1401 KIMBERLY RD SIGNAL 1638111009	35.30	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1140 MEADOW LN DR SIGNAL 1641077017	34.31	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	999 1/2 MIDDLE RD SIGNAL 1662077018	40.72	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	901 SPRUCE HILLS DR SIGNAL 1683077019	28.82	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3882 MIDDLE RD SIGNAL 1725077018	78.10	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3029 STATE ST SIGNAL 1830077011	43.42	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1000 MIDDLE RD SIGNAL 1893077014	57.72	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1800 MIDDLE RD SIGNAL 1914077012	46.64	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2010 SPRUCE HILLS DRSIGNAL 1935077013	62.99	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2002 MIDDLE RD SIGNAL 1956077014	13.29	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2420 MIDDLE RD SIGNAL 1977077015	45.33	Road Use Fund	Public Works	2060-0530-54008	

Bettendorf City Council AP Disbursements - 03.17.26

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MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1515 SPRUCE HILLS DR SIGNAL 2103077019	31.20	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3200 UTICA RIDGE RD SIGNAL 2124077010	58.64	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1514 TANGLEFOOT LNSIGN 2163016038	10.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1405 GRANT ST SIGNAL 2217031004	10.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3301 DEVILS GLEN RD 2363131010	51.49	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2123 DEVILS GLEN RD SIGNAL 2460077019	45.82	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3323 18TH ST SIGNAL 2481077010	33.34	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2501 18TH ST SIGNAL 2502077018	18.88	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2901 18TH ST SIGNAL 2523077019	31.61	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	5293 DEVILS GLEN RD 2643072006	40.15	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1355 GRANT ST SIGNALS 2649005060	46.64	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	5220 18TH ST TRAFFIC LIGHT 2719143005	74.73	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4605 MIDDLE RD SIGNAL 2796063007	55.90	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1201 GRANT ST SIGNAL 2901141022	33.20	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1413 GRANT STREET SIGNAL 3666140033	53.74	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1381 TANGLEFOOT LNSIGN 3683050001	10.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4319 BELMONT RD SIGNAL 4304170001	26.11	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3430 E LOCUST ST DAV SIGNAL 4434078024	37.53	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	316 23RD ST SIGNAL 4503122047	54.28	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1700 STATE ST SIGNAL 4547102005	40.49	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	315 BELMONT RD CROSSWALKS 4623158003	10.90	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2044 GRANT ST SIGNAL 4861136001	37.02	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	405 17TH SIGNAL 5043087050	36.66	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1802 STATE ST TRAFFIC SIGNAL 5361111000	168.05	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1298 BROWN ST SIGNAL 5659149005	433.17	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4261 MIDDLE RD SIGNAL 5699146002	48.37	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1493 MIDDLE RD CAMERA 5766100007	17.07	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2055 STATE ST SIGNAL 5800119002	171.21	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3420 MIDDLE RD SIGNAL 5953124003	39.40	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3780 UTICA RIDGE RD SIGNAL 5995115007	30.87	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2261 53RD AV SIGNAL 6667159008	51.17	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4502 UTICA RIDGE RD SIGNAL 6683130009	108.00	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/13/2026	577170421	6002 MIDDLE RD BETTENDORF IA 52722	52.39	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/13/2026	577161082	5304 MIDDLE RD, LIGHTING/CAMERA BETTENDORF IA 52722	28.48	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/13/2026	577160071	7308 WELLS FERRY RD, LIFT STATION BETTENDORF IA 52722	450.98	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/18/2026	577326076	3531 FOREST GROVE DR, TRAFFIC LIGHT BETTENDORF IA 52722	68.93	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/18/2026	577334095	4403 DEVILS GLEN RD, TRAINING BETTENDORF IA 52722	108.66	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	2/18/2026	577365585	6051 DEVILS GLEN RD, TRAFFIC SIGNAL BETTENDORF IA 52722	221.12	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	320 15TH ST LIGHTS 0167073002	64.22	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	431 17TH ST PARKING LOT 0336073059	48.78	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	CITY WIDE STREET LIGHTING 1389077012	19,086.88	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1170 STATE ST LED STREET LIGHTS 3483023003	68.00	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	799 RIVER DR STREET LIGHT 3760028000	16.81	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	199 22ND ST Lighting cabinet 3760028000	579.09	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2300 STATE ST LIGHTS 5684139006	149.34	Road Use Fund	Public Works	2060-0531-54008	
						41,502.72	**Road Use Fund Total**			
MEDIC STRIPING	3/18/2026	133337	1/18/2026	1871	Faye's Field Parking Lot striping Inv. date was 11/18/25	1,981.00	Capital Projects	Capital Projects	4000-5050-55081	City Parking Lot Repair Program 2025
BOLTON AND MENK, INC.	3/18/2026	133287	2/17/2026	387333	Central Ave from 14th St to Pius Ln	9,906.50	Capital Projects	Capital Projects	4000-5050-55072	CENTRAL AVE RESURFACE
SHIVE-HATTERY INC.	3/4/2026	133230	2/19/2026	2250010130 - 2	FY26 Forest Grove Park Feasibility Study	24,950.00	Capital Projects	Capital Projects	4000-5050-55072	Forest Grove Park Development
TRI-CITY ELECTRIC CO	3/11/2026	133263	2/20/2026	350009	EOC Video Equipment	2,863.26	Capital Projects	Capital Projects	4000-5050-55081	STATE ST. FIRE 2ND FLOOR
HDR ENGINEERING, INC.	3/18/2026	133315	2/21/2026	1200808930	Middle Road Reconstruction Preliminary Engineering Discretionary Grant from 1/25/26 to 2/21/26	51,003.21	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE ROAD PRELIM ENG.
REPUBLIC COMPANIES	3/18/2026	133351	2/23/2026	6309421-00	Plugs & Splice	443.38	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
IMEG CORP	3/18/2026	133320	2/24/2026	25000017.01-1	Middle Rd Trails - Plat Work	13,000.00	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE RD REC TRAIL
IMEG CORP	3/18/2026	133320	2/24/2026	25000017.01-1	CO #1 - Add'l Plat Work	950.00	Capital Projects	Capital Projects	4000-5050-55072	MIDDLE RD REC TRAIL
MANATT'S INC	3/18/2026	133333	2/26/2026	P2500297 6	PE#6 Contract - 2025 Street Resurfacing Program	5,970.47	Capital Projects	Capital Projects	4000-5050-55081	STREET RESURFACING 2025

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
CDW GOVERNMENT INC.	3/18/2026	133292	2/27/2026	AI3EI5K	Fiber Laser Iowa Cisco NVP Data Communications AR3227	6,900.00	Capital Projects	Capital Projects	4000-5050-57074	Fiber Optic Ntwrk Replace
BRAY ASSOCIATES- ARCHITECTS, INC	3/18/2026	133290	2/28/2026	3673-16	Amendment 2 Final Design of New Police Station	95,667.00	Capital Projects	Capital Projects	4000-5050-55072	Police Station Construction
DAVENPORT ELECTRIC CONTRACT	3/18/2026	133300	2/28/2026	59680	Downtown Light Change Out - State Street	4,056.00	Capital Projects	Capital Projects	4000-5050-55081	Dwntn Dec Light Pole Rep
IMEG CORP	3/18/2026	133320	3/3/2026	26000231.00-1	Land Survey Services for New Police Station	9,500.00	Capital Projects	Capital Projects	4000-5050-55072	Police Station Construction
CRAMER AND ASSOCIATES	3/18/2026	133295	3/5/2026	P2600049 7	#7 Contract - Gateway Pedestrian Bridge & Trails Phase 2	356,035.81	Capital Projects	Capital Projects	4000-5050-55081	Middle Ped Bridge
IMEG CORP	3/18/2026	133320	3/5/2026	25006954.00-2	53rd Ave Bridge Deck Replacement Design thru 2/28/26	15,000.00	Capital Projects	Capital Projects	4000-5050-55072	53rd Ave. Bridge Deck Replacement
HDR ENGINEERING, INC.	3/18/2026	133315	3/6/2026	1200808925	AMENDMENT #1	-	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
HDR ENGINEERING, INC.	3/18/2026	133315	3/6/2026	1200808925	AMENDMENT #2 - Construction Administration	48,786.74	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
						647,013.37	**Capital Projects Total**			
HEIMAN FIRE EQUIPMENT, INC.	3/18/2026	133316	3/5/2026	0952590-IN	QXT Pro Thermal Imager (New Engine 1)	8,415.00	Vehicle Replacement Fund	Finance	4010-0242-57074	Engine 1 Replacement - 2026
						8,415.00	**Vehicle Replacement Fund Total**			
UKG KRONOS SYSTEMS	3/18/2026	133360	3/8/2026	I10080048661	Year 1: UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	3/18/2026	133360	3/8/2026	I10080048661	Year 2: FY25 Allocation - 4/1/25 - 6/30/25 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	3/18/2026	133360	3/8/2026	I10080048661	Year 2: FY26 Allocation - 7/1/25 - 3/31/26 UKG Implementation and HR Services	5,403.20	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	3/18/2026	133360	3/8/2026	I10080048661	Year 3: FY26 Allocation - 4/1/26 - 6/30/26 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
UKG KRONOS SYSTEMS	3/18/2026	133360	3/8/2026	I10080048661	Year 3: FY27 Allocation - 7/1/26 - 3/31/27 UKG Implementation and HR Services	-	Technology Replacement	Finance	4020-0243-57074	
						5,403.20	**Technology Replacement Total**			
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees ut,sw1,sw2	2,412.74	Sewer Utility	Finance	5200-0204-55032	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259287	COMMERICAL BILLS 01.15.2026	240.83	Sewer Utility	Finance	5200-0204-55081	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259202	LARGE BILL CYCLE RES	2,264.03	Sewer Utility	Finance	5200-0204-55081	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees ut,sw1,sw2	2,459.69	Sewer Utility	Finance	5200-0204-55032	
AMERICAN WATER- SEWER USAGE DATA	3/11/2026	133244	2/28/2026	4000322015	AMERICAN WATER USAGE 02.01-02.28.2026	1,241.68	Sewer Utility	Finance	5200-0204-55081	
MIDWEST MAILWORKS INC.	3/18/2026	133340	3/6/2026	3062026	PRE PAID POSTAGE 2ND QTR	5,000.00	Sewer Utility	Finance	5200-0204-55081	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	1 21ST ST PUMP STATION 1326077019	455.94	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3500 ELM ST LIFT STATION 1557077015	33.01	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	6876 FOREST GROVE RD 1613130007	36.05	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3500 ELM ST STORM PUMPS 2137169005	111.77	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	7807 MIDDLE RD LIFTSTATION 2166077012	-	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	3480 ELM ST PUMP STATION 2397077018	84.46	Sewer Utility	Public Works	5200-0510-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	4134 DEPOT ST, WASTE GRINDER 4943155009	16.73	Sewer Utility	Public Works	5200-0510-54008	
ENTERPRISE	3/18/2026	133306	2/17/2026	2D6RM2	WWETT conference rental car	262.08	Sewer Utility	Public Works	5200-0510-53004	
ALTORFER RENTS	3/18/2026	133280	2/23/2026	WO410019110	repair service	107.70	Sewer Utility	Public Works	5200-0510-55081	
MUNICIPAL PIPE TOOL CO, INC	3/4/2026	133228	2/26/2026	38635	camera repair	5,415.66	Sewer Utility	Public Works	5200-0510-55081	
MUNICIPAL PIPE TOOL CO, INC	3/4/2026	133228	2/26/2026	38635	CO #1 - Add'l cost & freight	141.77	Sewer Utility	Public Works	5200-0510-55081	
GRAYBAR (DATA)	3/18/2026	133312	2/26/2026	9352211812	Relays for data system	653.00	Sewer Utility	Public Works	5200-0510-55081	
LANGMAN CONSTRUCTION COMPANY	3/4/2026	133224	1/1/2026	P2500162 13	Spencer Creek Lift Station Bid Package No.2 Sanitary Sewer & Force Main from 10/3/2025 to 10/31/2025. Application date 11/3/2025.	109,316.50	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
LANGMAN CONSTRUCTION COMPANY	3/18/2026	133329	2/4/2026	P2500162 14	Spencer Creek Lift Station Bid Package No.2 Sanitary Sewer & Force Main from 11/1/25 to 1/16/2026	178,262.86	Sewer Utility	Capital Projects	5200-5059-55081	Spencer Creek Lift Statn
MCCLURE ENGINEERING CO	3/18/2026	133335	3/2/2026	166257	Amendment #1	18,816.66	Sewer Utility	Capital Projects	5200-5059-55072	Spencer Creek Lift Statn
						327,333.16	**Sewer Utility Total**			
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees recycle, . sw1,sw2, 50% pw	2,487.98	Solid Waste/Recycling Ent	Finance	5500-0216-55032	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259287	COMMERICAL BILLS 01.15.2026	240.83	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259202	LARGE BILL CYCLE RES	2,264.03	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees recycle, sw1 ,sw2, 50% pw	2,484.77	Solid Waste/Recycling Ent	Finance	5500-0216-55032	
MIDWEST MAILWORKS INC.	3/18/2026	133340	3/6/2026	3062026	PRE PAID POSTAGE 2ND QTR	5,000.00	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
DAVENPORT PRINTING COMPANY	3/11/2026	133248	12/12/2025	252136	2026 Calendar mailings	16,338.69	Solid Waste/Recycling Ent	Public Works	5500-0506-56007	
WASTE COMMISSION OF SCOTT CO.	3/18/2026	133365	2/28/2026	022826L	Landfill - February 2026	24,322.71	Solid Waste/Recycling Ent	Public Works	5500-0509-55013	
WASTE COMMISSION OF SCOTT CO.	3/18/2026	133365	2/28/2026	022826BW	Bulky Waste - February 2026	2,178.23	Solid Waste/Recycling Ent	Public Works	5500-0528-55013	
WASTE COMMISSION OF SCOTT CO.	3/18/2026	133365	2/28/2026	022826E	E-waste - February 2026	4,416.00	Solid Waste/Recycling Ent	Public Works	5500-0528-55013	
						59,733.24	**Solid Waste/Recycling Ent Total**			
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	2900 LEARNING CAMPUS DR UTILITIES 5437075010	5,063.71	Family Museum	Public Works	5550-0523-54008	Fam Museum Maint FY25/26
MIRROR IMAGE CLEANING LLC	3/18/2026	133342	2/23/2026	1985	additional custodial service	1,584.00	Family Museum	Public Works	5550-0523-55081	
THYMET PEST CONTROL	3/18/2026	133359	3/3/2026	161200	Pest Control	95.00	Family Museum	Public Works	5550-0523-55081	Fam Museum Maint FY25/26

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
PINNEY PRINTING COMPANY	3/18/2026	133347	2/12/2026	42288	Museum - Office Supplies - Window Envelopes	212.35	Family Museum	Family Museum	5550-1102-55014	
ANIKA KUMAR	3/18/2026	133281	2/26/2026	22626	Museum - Art Academy Assistant February 14-28	35.00	Family Museum	Family Museum	5550-1102-56007	
DELANEY CARROLL	3/18/2026	133302	2/26/2026	22626	Museum - Art Academy Assistant February 14-28	70.00	Family Museum	Family Museum	5550-1102-56007	
SAMUEL MCCULLUM	3/18/2026	133357	3/2/2026	30226	Museum - February STEAM on Wheels 60% Split	750.00	Family Museum	Family Museum	5550-1102-55072	
ALLISON LINDSEY CREATIVE	3/18/2026	133279	3/4/2026	30426	Museum - Art Academy Stuffed Animal Portraits 50/50 Split	542.50	Family Museum	Family Museum	5550-1102-55072	
ALLISON LINDSEY CREATIVE	3/18/2026	133279	3/5/2026	30526	Museum - March Art Academy 50/50 Split	2,442.50	Family Museum	Family Museum	5550-1102-55072	
ANN PETERS	3/18/2026	133282	3/5/2026	30526	Museum - March Art Academy 50/50 Split	637.50	Family Museum	Family Museum	5550-1102-55072	
						11,432.56	**Family Museum Total**			
JON WADDELL GOLF SHOP LLC	3/18/2026	133326	1/31/2026	260131	PROSHOP PAYABLES	6.27	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	3/18/2026	133326	1/31/2026	260131	CITY'S 3%	(6.27)	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	3/18/2026	133326	1/31/2026	260131	LESSONS	120.00	Palmer Hills Golf Course	Balance Sheet	5600-0000-20020	
JON WADDELL GOLF SHOP LLC	3/18/2026	133326	1/31/2026	260131	TAX EXEMPT SALES	202.78	Palmer Hills Golf Course	Balance Sheet	5600-0000-20025	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	PHGC Sign 0549137076JAN26	83.27	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	PHGC Maintenance Bldg 1116077014JAN26	523.65	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	PHGC Pump House 1137077015JAN26	-	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	24750-88004 January 2026	PHGC Clubhouse 4278125007JAN26	1,214.96	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees Golf range balls	88.25	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55032	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees Golf range balls	85.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55032	
CINTAS	3/18/2026	133293	2/13/2026	5318440805	First Aid Service Install	423.59	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
VESTIS	3/18/2026	133364	2/20/2026	6150683238	First Aid Service	25.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
CINTAS	3/18/2026	133293	2/13/2026	5318440806	First Aid Service Install	423.59	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
D & K PRODUCTS	3/18/2026	133299	2/13/2026	98440IN	Herbicide/Pond Dye	3,952.80	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
D & K PRODUCTS	3/18/2026	133299	2/13/2026	98437IN	Herbicide	4,665.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
D & K PRODUCTS	3/18/2026	133299	2/13/2026	98439IN	Fertilizer	4,727.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
D & K PRODUCTS	3/18/2026	133299	2/13/2026	98438IN	Fertilizer	4,973.50	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
VESTIS	3/18/2026	133364	2/20/2026	6150683236	First Aid Supplies	29.98	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
VESTIS	3/18/2026	133364	2/20/2026	6150683235	Laundry Services	62.35	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
						21,601.22	**Palmer Hills Golf Course Total**			
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees storm water sw1 sw2	2,412.74	Storm Water Utility	Finance	5800-0219-55032	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259287	COMMERICAL BILLS 01.15.2026	240.83	Storm Water Utility	Finance	5800-0219-55081	
MIDWEST MAILWORKS INC.	3/11/2026	133254	1/15/2026	259202	LARGE BILL CYCLE RES	2,264.03	Storm Water Utility	Finance	5800-0219-55081	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees storm wtr,sw1 ,sw2	2,459.69	Storm Water Utility	Finance	5800-0219-55032	
MIDWEST MAILWORKS INC.	3/18/2026	133340	3/6/2026	3062026	PRE PAID POSTAGE 2ND QTR	5,000.00	Storm Water Utility	Finance	5800-0219-55081	
ADVANCED WILDLIFE CONTROL COMPANY	3/18/2026	133278	2/28/2026	022826ST	Inspection Fee	175.00	Storm Water Utility	Public Works	5800-0519-55081	
FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	3/18/2026	133308	2/17/2026	102320	Design for Pigeon Creek Channel Stabilization	8,946.60	Storm Water Utility	Capital Projects	5800-5059-55072	WHITE POST RD STORM REP
FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	3/18/2026	133308	2/17/2026	102320	CO #1 - Add'l Engineering Services	4,992.16	Storm Water Utility	Capital Projects	5800-5059-55072	WHITE POST RD STORM REP
						26,491.05	**Storm Water Utility Total**			
MERCHANT SERVICES	1/2/2026	2600449	12/31/2025	1225	Bankcard fees 50% pw	75.26	Transit	Public Works	5850-0507-55032	
SECC	3/11/2026	133260	1/1/2026	2025-00000013	Radio access fees. 06/10/2025 inv date	750.00	Transit	Public Works	5850-0507-55021	
SECC	3/11/2026	133260	1/1/2026	2026-00000008	Radio access fees. 10/07/2025 inv date	750.00	Transit	Public Works	5850-0507-55021	
SECC	3/11/2026	133260	1/1/2026	2026-0000000 I	Radio access fees. 08/12/2025 inv date	750.00	Transit	Public Works	5850-0507-55021	
MERCHANT SERVICES	2/2/2026	2600450	1/31/2026	126	Bankcard fees 50% pw	25.08	Transit	Public Works	5850-0507-55032	
MID AMERICAN ENERGY	3/11/2026	133253	1/31/2026	30450-92009 - JAN26	VEHICLE WASH UTILITY ALLOCATION 2607077010	296.42	Transit	Public Works	5850-0547-54008	
						2,646.76	**Transit Total**			
ASCENDANCE TRUCKS LLC	3/4/2026	133215	2/16/2026	XA353007262:01	King Pin Parts for Dump Truck 0437	5,658.99	Municipal Garage	Public Works	6830-0520-56024	
CUMMINS INC.	3/18/2026	133298	2/18/2026	J9-260297556	Eng Light Repair 2400	2,225.09	Municipal Garage	Public Works	6830-0520-54004	
1ST AYD CORPORATION	3/18/2026	133277	2/20/2026	psi852937	Operating Supplies	714.87	Municipal Garage	Public Works	6830-0520-56007	
BOYLERS ORNAMENTAL IRON, INC.	3/18/2026	133288	2/20/2026	022026BOI	Operating Supplies	36.40	Municipal Garage	Public Works	6830-0520-56007	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/20/2026	442-356280	TPMs Sensor STK	32.84	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/20/2026	441-380781	STK Pads	120.55	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/20/2026	431-196651	Rotors STK	452.68	Municipal Garage	Public Works	6830-0520-56024	
SADLER POWER TRAIN	3/18/2026	133356	2/20/2026	210273277	Brake Chamber 1317	428.84	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	3/18/2026	133305	2/23/2026	100186953	STK Tires	1,013.73	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/23/2026	442-356441	STK Filters	59.35	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	3/18/2026	133341	2/23/2026	4529459-00	Slack Adjustor 1317	476.80	Municipal Garage	Public Works	6830-0520-56024	
BAUER BUILT, INC.	3/18/2026	133285	2/24/2026	230135740	STK Tires	1,043.64	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/24/2026	442-356565	STk Wiper and Sensor	66.02	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	3/18/2026	133341	2/24/2026	4535262-00	kit - stock	43.29	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	3/18/2026	133283	2/25/2026	XZ353007577:01	key - 0437	21.56	Municipal Garage	Public Works	6830-0520-56024	
H AND H CAR CARE AND TOWING LLC	3/18/2026	133313	2/25/2026	58611	Tow 1629	350.00	Municipal Garage	Public Works	6830-0520-54004	

Bettendorf City Council AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
I.W.I. MOTOR PARTS	3/18/2026	133319	2/25/2026	442356643	TPMs Sensor	187.60	Municipal Garage	Public Works	6830-0520-56024	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/25/2026	350-0378853	stock wipers	401.16	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	3/18/2026	133341	2/25/2026	4535262-01	brake pads - stock	991.36	Municipal Garage	Public Works	6830-0520-56024	
RIVERBEND SIGNWORKS	3/18/2026	133352	2/25/2026	20026	Door Wrap 1916CD	374.96	Municipal Garage	Public Works	6830-0520-54004	
I.W.I. MOTOR PARTS	3/18/2026	133319	2/26/2026	031-753301	stock wipers	934.07	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	3/18/2026	133332	2/26/2026	394025	switch	61.09	Municipal Garage	Public Works	6830-0520-56024	
LINDQUIST FORD, INC.	3/18/2026	133332	2/26/2026	394026	tpms sensor	250.88	Municipal Garage	Public Works	6830-0520-56024	
MHC KENWORTH	3/18/2026	133339	2/27/2026	T01135600229666	stock filters	215.09	Municipal Garage	Public Works	6830-0520-56024	
MIDWEST WHEEL COMPANIES INC.	3/18/2026	133341	2/27/2026	4540025-00	plug	8.80	Municipal Garage	Public Works	6830-0520-56024	
ASCENDANCE TRUCKS LLC	3/18/2026	133283	3/2/2026	XA353007707:01	nox sensor - 1804	916.84	Municipal Garage	Public Works	6830-0520-56024	
EASTERN IOWA TIRE, INC.	3/18/2026	133305	3/2/2026	100187236	stock tires	2,396.11	Municipal Garage	Public Works	6830-0520-56024	
						19,482.61	**Municipal Garage Total**			
H AND H CAR CARE AND TOWING LLC	3/18/2026	133313	10/7/2025	7325	Towing Litigation	4,546.50	Risk Management	Mayor & Council	6840-0105-55040	
						4,546.50	**Risk Management Total**			
ROCK VALLEY PHYSICAL THERAPY	3/18/2026	133355	3/1/2026	800	February 2026 Employee Wellness, INV 00800	1,320.83	Employee Insurance	Mayor & Council	6860-0106-55079	
						1,320.83	**Employee Insurance Total**			
US SIGNAL COMPANY	3/4/2026	133231	1/1/2026	BD0001084	network migration project INV Date 05/09/25	39.44	Information Services	Finance	6880-0231-55023	IT - Information Technology
CAN PLAY	3/18/2026	133291	1/20/2026	L-2026003	Can Play Adapted Curriculum Subscription	1,000.00	Information Services	Finance	6880-0231-55023	IT - Parks & Rec (General)
						1,039.44	**Information Services Total**			
UNITED WAY QUAD CITIES	2/20/2026	2600442	2/20/2026	PR 02.20.26 UNITED WAY	02/20/2026 PR CONTRIBUTIONS	867.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
BETTENDORF POLICE BENEVOLENT FUND	2/20/2026	2600441	2/20/2026	PR 02.20.26 BENVLT FUND	02/20/2026 PR CONTRIBUTIONS	86.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
AFLAC	2/20/2026	2600439	2/20/2026	PR 02.20.26 CI WRAP	CI WRAP CONTRIBUTION	88.96	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
GREAT AMERICAN PLAN ADMINISTRATORS	2/20/2026	2600443	2/20/2026	PR 02.20.26 GREAT AMERICAN	02/20/2026 PR CONTRIBUTIONS	557.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
IOWA C.O.P.S.	2/20/2026	2600445	2/20/2026	PR 02.20.26 IA COPS	02/20/2026 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
NATIONWIDE RETIREMENT SOLUTIONS	2/20/2026	2600446	2/20/2026	PR 02.20.26 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
COLLECTION SERVICES CENTER	2/20/2026	2600447	2/20/2026	2717523	CHILD/SPOUSE SUPPORT	1,681.24	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
AMERICAN FUNDS ROTH IRA WIRE	2/20/2026	2600440	2/20/2026	8443-6270-94110	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ILLINOIS DEPARTMENT OF REVENUE	2/20/2026	2600444	2/20/2026	1-283-915-632	ILLINOIS STATE W/H TAX	4,146.45	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
AFLAC	2/20/2026	2600448	2/20/2026	949784	AFLAC PRE TAX	2,310.48	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
AFLAC	2/20/2026	2600448	2/20/2026	949784	AFLAC AFTER TAX CONTRIBUTIONS	1,462.84	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	3/6/2026	133232	3/6/2026	PR 03.06.26 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ANCHOR NATIONAL LIFE INSURANCE CO	3/6/2026	133233	3/6/2026	PR 03.06.26 AIG	ANCHOR LIFE INSURANCE	240.46	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	3/6/2026	133234	3/6/2026	PR 03.06.26 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	21,529.68	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	
CITY OF BETTENDORF	3/6/2026	133234	3/6/2026	PR 03.06.26 COB	ORTHO	97.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21019	
CITY OF BETTENDORF	3/6/2026	133234	3/6/2026	PR 03.06.26 COB	FLEX SPENDING	5,022.47	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	3/6/2026	133234	3/6/2026	PR 03.06.26 COB	DEPENDENT CARE	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
CITY OF BETTENDORF	3/6/2026	133234	3/6/2026	PR 03.06.26 COB	PREM PASS THRU	1,964.75	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
FAMILY SUPPORT PAYMENT CENTER	3/6/2026	133235	3/6/2026	PR 03.06.26 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	11.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
LEGALSHIELD	3/6/2026	133236	3/6/2026	PR 03.06.26 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
LINCOLN LIFE	3/6/2026	133237	3/6/2026	PR 03.06.26 LINCOLN	LINCOLN LIFE INSURANCE	1,015.59	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
PACIFIC LIFE INSURANCE COMPANY	3/6/2026	133238	3/6/2026	PR 03.06.26 PACIFIC	PACIFIC LIFE INSURANCE	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
STATE DISBURSEMENT UNIT	3/6/2026	133239	3/6/2026	PR 03.06.26 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
WASHINGTON NATIONAL LIFE INSURANCE	3/6/2026	133240	3/6/2026	PR 03.06.26 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE DEDUCTIONS	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	3/6/2026	2600452	3/6/2026	6108-9334-55016	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
COLLECTION SERVICES CENTER	3/6/2026	2600457	3/6/2026	2722564	CHILD/SPOUSE SUPPORT	1,779.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
AFLAC	3/6/2026	2600451	3/6/2026	PR 03.06.26 CI WRAP	CI WRAP CONTRIBUTION	88.96	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
IOWA C.O.P.S.	3/6/2026	2600454	3/6/2026	PR 03.06.26 IA COPS	03/06/2026 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
GREAT AMERICAN PLAN ADMINISTRATORS	3/6/2026	2600455	3/6/2026	PR 03.06.26 GREAT AMERICAN	03/06/2026 PR CONTRIBUTIONS	534.64	Liability Clearing Acct.	Balance Sheet	8100-0000-21020	
ILLINOIS DEPARTMENT OF REVENUE	3/6/2026	2600456	3/6/2026	1-633-734-896	ILLINOIS STATE W/H TAX	4,086.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
BETTENDORF POLICE BENEVOLENT FUND	3/6/2026	2600453	3/6/2026	PR 03.06.26 BENVLT FUND	03/06/2026 PR CONTRIBUTIONS	86.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029	
						51,861.99	**Liability Clearing Acct. Total**			
						1,356,467.89	**Grand Total**			

Bettendorf City QCWCC AP Disbursements - 03.17.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	Finance salary and benefits	6,993.19	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	facility maint salary wages and benefits	6,728.38	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	repairs and maint	2,803.58	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-54001
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	Mediacom	447.71	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-54009
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	food invoices	31,695.12	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-56028
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	beverage invoices	5,609.18	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-56029
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	salary wages and benefits	50,563.47	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	supplies general office	2,811.98	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	contract services	525.00	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	ADVERTISING	2,567.55	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55002
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	fees and licenses	360.80	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	employee relations	33.49	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	contract services	22.11	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	3/4/2026	3826	1/31/2026	22626	contract services	5,583.01	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55081
MID AMERICAN ENERGY	3/18/2026	3827	3/3/2026	577778379	2021 STATE ST, EVENT CENTER	11,516.05	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-54008
ROCHESTER ARMORED CAR CO., INC.	3/18/2026	3828	2/28/2026	207257	armored car transport	108.30	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55081
THE GREEN THUMBERS	3/18/2026	3829	3/3/2026	1-889380	plant maint	325.00	QC WATERFRONT CONVENTION	QC WATERFRONT CONV CTR	5900-2001-55081
						128,693.92	**QC WATERFRONT CONVENTION Total**		

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
EBSCO SUBSCRIPTION SERVICES	3/11/2026	133267	2/28/2026	91011041504	Software/Hardware Subscriptions Open Athens 1/1/26-12/31/26	3,344.86	General Fund	Library Administration	1001-0601-55023	
						3,344.86		**Library Administration Total**		
GALE GROUP, THE	3/11/2026	133268	2/5/2026	999102298408	Fiction	166.44	General Fund	Capital Outlay	1001-0680-57081	
GALE GROUP, THE	3/11/2026	133268	2/5/2026	999102298410	Fiction	201.68	General Fund	Capital Outlay	1001-0680-57081	
GALE GROUP, THE	3/11/2026	133268	2/7/2026	999102312663	Fiction	232.42	General Fund	Capital Outlay	1001-0680-57081	
GALE GROUP, THE	3/11/2026	133268	2/10/2026	999102348142	Fiction	53.23	General Fund	Capital Outlay	1001-0680-57081	
GALE GROUP, THE	3/11/2026	133268	2/19/2026	999102407257	Fiction	74.22	General Fund	Capital Outlay	1001-0680-57081	
GREENHAVEN PUBLISHING, LLC	3/11/2026	133269	1/20/2026	GRL506222I	Young Adult	156.60	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573391	Nonfiction	17.36	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573396	Young Adult	17.67	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573389	Nonfiction	18.16	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573394	Juvenile	28.83	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573392	Young Adult	9.82	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573393	Juvenile	47.40	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573390	Nonfiction	52.72	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/7/2026	92573395	Juvenile	82.46	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/14/2026	93697207	Juvenile	11.60	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/14/2026	93697206	Nonfiction	62.41	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/25/2026	67842719	Nonfiction	259.45	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/25/2026	63202576	Nonfiction	2,203.78	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220834	Juvenile	11.33	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220840	Young Adult	11.60	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220828	Fiction	18.24	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220844	Fiction	18.85	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236545	Fiction	19.09	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220841	Nonfiction	20.30	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220838	Juvenile	22.53	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220836	Juvenile	22.58	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220829	Juvenile	23.49	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220832	Juvenile	23.83	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220831	Juvenile	10.40	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220846	Juvenile	12.12	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220845	Young Adult	12.88	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236550	Juvenile	12.97	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220827	Juvenile	13.95	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236546	Fiction	15.71	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236551	Juvenile	4.53	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220835	Juvenile	8.29	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220847	Fiction	29.24	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236547	Juvenile	29.87	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220839	Juvenile	31.32	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236549	Juvenile	34.38	General Fund	Capital Outlay	1001-0680-57085	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220830	Fiction	35.85	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220833	Nonfiction	60.96	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220843	Juvenile	64.22	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220837	Fiction	74.36	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94236548	Fiction	195.33	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253695	Juvenile	11.56	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253706	Juvenile	11.66	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253696	Juvenile	18.16	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253700	Juvenile	21.54	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253702	Young Adult	12.06	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253707	Juvenile	22.36	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253689	Juvenile	22.58	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253684	Fiction	25.81	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253712	Nonfiction	28.96	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253693	Juvenile	10.42	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253699	Juvenile	10.46	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253711	Juvenile	11.03	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253688	Juvenile	12.06	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253690	Young Adult	13.34	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253710	Fiction	16.81	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253685	Juvenile	5.25	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253709	Nonfiction	9.65	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253705	Nonfiction	29.97	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253698	Fiction	33.51	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253701	Young Adult	34.96	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253704	Fiction	37.38	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253697	Juvenile	43.96	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253686	Young Adult	52.08	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253694	Nonfiction	64.00	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253703	Nonfiction	67.24	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253687	Nonfiction	107.93	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253692	Fiction	124.61	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253713	Fiction	322.03	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293063	Juvenile	11.51	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293095	Juvenile	11.51	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293080	Fiction	11.56	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293082	Juvenile	11.84	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293098	Juvenile	21.86	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293062	Fiction	18.43	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293087	Fiction	19.09	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293077	Juvenile	21.32	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293100	Young Adult	21.77	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293104	Juvenile	10.34	General Fund	Capital Outlay	1001-0680-57085	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293069	Juvenile	21.90	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293093	Juvenile	22.45	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293103	Juvenile	27.55	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293064	Juvenile	10.93	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293102	Juvenile	10.93	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293073	Juvenile	10.94	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293066	Juvenile	10.94	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293078	Juvenile	11.14	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293085	Juvenile	11.18	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293079	Juvenile	11.19	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293096	Young Adult	12.66	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293092	Juvenile	16.27	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293089	Fiction	17.27	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293081	Juvenile	6.84	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293071	Young Adult	9.76	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293070	Juvenile	30.64	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293099	Fiction	34.55	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293091	Nonfiction	36.27	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293083	Nonfiction	40.82	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293097	Nonfiction	43.17	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293090	Juvenile	48.00	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293065	Nonfiction	52.55	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293072	Nonfiction	52.99	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293074	Fiction	65.32	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293084	Fiction	82.30	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293068	Fiction	89.85	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293094	Fiction	96.29	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293075	Young Adult	399.28	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293076	Young Adult	601.61	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293101	Juvenile	1,376.79	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330548	Young Adult	11.56	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330535	Juvenile	11.85	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330536	Fiction	18.29	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330542	Juvenile	21.99	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330546	Juvenile	10.98	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330550	Juvenile	11.00	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330547	Nonfiction	11.00	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330537	Young Adult	12.52	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330553	Juvenile	15.03	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330541	Juvenile	15.89	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94346592	Young Adult	9.08	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330551	Fiction	31.19	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330538	Fiction	32.37	General Fund	Capital Outlay	1001-0680-57081	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330552	Young Adult	32.65	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330540	Nonfiction	39.86	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330539	Juvenile	45.39	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330549	Nonfiction	65.84	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330544	Fiction	118.44	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94346593	Juvenile	189.47	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/10/2026	94390361	Fiction	136.62	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407634	Fiction	11.50	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407632	Juvenile	11.65	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407641	Juvenile	11.66	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407635	Nonfiction	20.50	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407644	Fiction	10.32	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407645	Juvenile	22.10	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407650	Young Adult	23.91	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407638	Juvenile	11.07	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407646	Nonfiction	12.06	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407642	Young Adult	12.21	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407637	Juvenile	14.41	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407636	Juvenile	14.54	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407647	Juvenile	15.24	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94421599	Young Adult	35.96	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407633	Fiction	36.77	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407640	Fiction	46.35	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407643	Nonfiction	49.41	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407649	Juvenile	98.26	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407648	Juvenile	150.76	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471284	Juvenile	11.52	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471283	Fiction	12.02	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471303	Juvenile	10.98	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471301	Nonfiction	14.41	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471297	Juvenile	7.54	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471288	Juvenile	8.27	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471290	Young Adult	8.46	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471293	Juvenile	30.69	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471298	Juvenile	33.41	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471300	Juvenile	36.85	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471285	Juvenile	38.87	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471287	Juvenile	40.42	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471289	Juvenile	55.95	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471294	Juvenile	56.52	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471295	Young Adult	72.68	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471286	Nonfiction	73.80	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471299	Fiction	132.73	General Fund	Capital Outlay	1001-0680-57081	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471291	Fiction	138.31	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471296	Nonfiction	197.84	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541527	Fiction	11.48	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541530	Young adult	11.62	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541529	Juvenile	23.90	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541533	Juvenile	10.45	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541528	Juvenile	10.45	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541537	Fiction	12.09	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541524	Nonfiction	13.11	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541523	Juvenile	13.65	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541525	Juvenile	16.46	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541532	Fiction	16.82	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94514535	Juvenile	17.03	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541538	Juvenile	9.17	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541522	Juvenile	31.33	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541531	Nonfiction	34.20	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541536	Fiction	34.93	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541526	Juvenile	65.66	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576972	Nonfiction	11.30	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576958	Juvenile	11.27	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576960	Juvenile	11.52	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576959	Young Adult	11.56	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576970	Young adult	11.63	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576969	Juvenile	11.65	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576971	Young Adult	11.66	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576979	Juvenile	11.80	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576975	Fiction	17.40	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576981	Nonfiction	21.67	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576968	Juvenile	9.89	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576963	Juvenile	10.96	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576974	Juvenile	11.04	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576980	Young Adult	12.07	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576964	Nonfiction	15.10	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576973	Juvenile	6.07	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576978	Juvenile	7.57	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576955	Nonfiction	9.77	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576977	Young Adult	9.86	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576976	Juvenile	29.65	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576965	Juvenile	44.28	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576956	Fiction	45.43	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576966	Fiction	46.00	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576961	Fiction	68.39	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576962	Nonfiction	506.42	General Fund	Capital Outlay	1001-0680-57080	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604578	Fiction	11.28	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604577	Fiction	18.26	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604581	Juvenile	18.92	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604586	Young Adult	23.66	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604589	Juvenile	10.92	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604579	Juvenile	10.97	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604576	Juvenile	14.43	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604582	Juvenile	7.52	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604583	Juvenile	43.28	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604580	Nonfiction	59.83	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604587	Nonfiction	76.58	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604584	Fiction	100.17	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604585	Juvenile	130.63	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/19/2026	94604588	Fiction	140.78	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94635235	Young Adult	11.95	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653095	Juvenile	17.72	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94635233	Fiction	19.08	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653097	Fiction	20.00	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94635236	Nonfiction	10.15	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94635232	Juvenile	23.33	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94635234	Juvenile	12.06	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653099	Juvenile	12.85	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653103	Juvenile	4.49	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653096	Juvenile	7.60	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653098	Juvenile	34.29	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653100	Juvenile	48.61	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653102	Nonfiction	278.50	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676894	Juvenile	21.92	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676904	Juvenile	22.09	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676908	Juvenile	23.14	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676905	Young Adult	25.94	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676911	Juvenile	11.27	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676900	Juvenile	10.95	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676907	Juvenile	9.77	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676909	Fiction	29.34	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676893	Nonfiction	32.94	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676902	Fiction	33.15	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676892	Juvenile	42.07	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676896	Juvenile	43.20	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676910	Fiction	45.38	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94697186	Juvenile	50.25	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676897	Juvenile	54.84	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676906	Nonfiction	57.76	General Fund	Capital Outlay	1001-0680-57080	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676898	Young Adult	61.15	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676903	Juvenile	81.60	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94697187	Nonfiction	98.49	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676899	Nonfiction	137.26	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676895	Fiction	150.25	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/23/2026	94676901	Fiction	173.23	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/25/2026	94753027	Nonfiction	21.97	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/26/2026	94784607	Fiction	14.99	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/26/2026	94801883	Juvenile	29.89	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820632	Fiction	11.41	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820602	Nonfiction	11.69	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820610	Juvenile	11.76	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820617	Fiction	12.03	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820600	Nonfiction	19.27	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820607	Juvenile	19.61	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820619	Nonfiction	20.26	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820608	Nonfiction	20.41	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820605	Fiction	20.64	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820625	Juvenile	20.74	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820606	Juvenile	9.90	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820633	Juvenile	22.78	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820628	Juvenile	23.77	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820601	Nonfiction	25.63	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820616	Juvenile	10.38	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820603	Juvenile	10.57	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820636	Juvenile	10.95	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820611	Juvenile	12.90	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820626	Juvenile	13.61	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820631	Juvenile	14.94	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820634	Juvenile	17.34	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820604	Young Adult	9.87	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820615	Nonfiction	30.74	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820624	Juvenile	31.73	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820614	Fiction	32.71	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820635	Nonfiction	33.41	General Fund	Capital Outlay	1001-0680-57080	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820637	Fiction	34.57	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820621	Juvenile	36.67	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820620	Juvenile	42.16	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820612	Fiction	54.70	General Fund	Capital Outlay	1001-0680-57081	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820638	Young Adult	87.12	General Fund	Capital Outlay	1001-0680-57082	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820618	Juvenile	98.75	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820622	Juvenile	118.55	General Fund	Capital Outlay	1001-0680-57085	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820630	Nonfiction	156.67	General Fund	Capital Outlay	1001-0680-57080	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820623	Fiction	163.92	General Fund	Capital Outlay	1001-0680-57081	
KANOPY	3/11/2026	133271	2/28/2026	494327-PPU	Video	448.00	General Fund	Capital Outlay	1001-0680-57076	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/18/2026	508459187	Audio	35.23	General Fund	Capital Outlay	1001-0680-57086	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/18/2026	508459189	Video	37.48	General Fund	Capital Outlay	1001-0680-57076	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/18/2026	508459186	Video	451.33	General Fund	Capital Outlay	1001-0680-57076	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/24/2026	508491387	Audio	23.98	General Fund	Capital Outlay	1001-0680-57086	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/24/2026	508491389	Video	308.93	General Fund	Capital Outlay	1001-0680-57076	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/27/2026	508507481	Audio	23.98	General Fund	Capital Outlay	1001-0680-57086	
MIDWEST TAPE EXCHANGE	3/11/2026	133272	2/27/2026	508507480	Video	146.94	General Fund	Capital Outlay	1001-0680-57076	
OVERDRIVE	3/11/2026	133273	2/5/2026	05530CO26040017	Audio	59.99	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/5/2026	05530CO26040019	Juvenile	150.98	General Fund	Capital Outlay	1001-0680-57085	
OVERDRIVE	3/11/2026	133273	2/5/2026	05530CO26040029	Juvenile	625.68	General Fund	Capital Outlay	1001-0680-57085	
OVERDRIVE	3/11/2026	133273	2/5/2026	05530CO26040033	Audio	1,097.57	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/10/2026	05530CO26044534	Fiction	1,096.64	General Fund	Capital Outlay	1001-0680-57081	
OVERDRIVE	3/11/2026	133273	2/10/2026	05530CO26044527	Audio	1,275.21	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/17/2026	05530DA26052143	Fiction	297.10	General Fund	Capital Outlay	1001-0680-57081	
OVERDRIVE	3/11/2026	133273	2/17/2026	05530DA26052143	Audio	297.93	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/19/2026	05530CO26054306	Audio	37.50	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/19/2026	05530CO26054316	Young Adult	107.97	General Fund	Capital Outlay	1001-0680-57082	
OVERDRIVE	3/11/2026	133273	2/19/2026	05530CO26054298	Young Adult	895.39	General Fund	Capital Outlay	1001-0680-57082	
OVERDRIVE	3/11/2026	133273	2/19/2026	05530CO26054297	Audio	1,223.81	General Fund	Capital Outlay	1001-0680-57086	
OVERDRIVE	3/11/2026	133273	2/28/2026	05530CP26067231	Fiction	5.45	General Fund	Capital Outlay	1001-0680-57081	
PLAYAWAY PRODUCTS	3/11/2026	133274	2/10/2026	524986	Audio	233.66	General Fund	Capital Outlay	1001-0680-57086	
PLAYAWAY PRODUCTS	3/11/2026	133274	2/19/2026	525806	Audio	324.70	General Fund	Capital Outlay	1001-0680-57086	
PLAYAWAY PRODUCTS	3/11/2026	133274	2/27/2026	526605	Audio	527.20	General Fund	Capital Outlay	1001-0680-57086	
						26,320.25		**Capital Outlay Total**		
						29,665.11	**General Fund Total**			
CLINTON PUBLIC LIBRARY	3/11/2026	133264	1/19/2026	OSLER0119	Reimburse Library	25.00	Library Gift Fund	Library Gift Fund	2260-0606-56006	
DAVENPORT PUBLIC LIBRARY	3/11/2026	133266	1/22/2026	FRANDSEN0122	Reimburse Library	11.00	Library Gift Fund	Library Gift Fund	2260-0606-56006	
DAVENPORT PUBLIC LIBRARY	3/11/2026	133266	2/21/2026	BAKER0221	Reimburse Library	17.00	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	1/29/2026	93203819	FOL 10e - Lucky Day (print)	57.43	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/4/2026	94220842	Memorial Donation Seaberg	17.96	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253708	Memorial Donation Seaberg	17.44	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/5/2026	94253691	Adopted Author	16.21	Library Gift Fund	Library Gift Fund	2260-0606-56007	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293086	Adopted Author	19.09	Library Gift Fund	Library Gift Fund	2260-0606-56007	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293067	Adopted Author	17.28	Library Gift Fund	Library Gift Fund	2260-0606-56007	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/6/2026	94293088	FOL 10e - Lucky Day (print)	37.84	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330543	Adopted Author	17.36	Library Gift Fund	Library Gift Fund	2260-0606-56007	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/9/2026	94330545	FOL 10e - Lucky Day (print)	34.41	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/11/2026	94407639	Adopted Author	17.46	Library Gift Fund	Library Gift Fund	2260-0606-56006	

Bettendorf Public Library AP Disbursements - 03.12.26

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project #
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471302	Memorial Donation Seaberg	17.88	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/13/2026	94471292	FOL 5b - Contemporary Books Discussion Group	79.90	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/17/2026	94541534	FOL 10e - Lucky Day (print)	33.29	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576957	FOL 10e - Lucky Day (print)	18.48	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/18/2026	94576967	FOL 10e - Lucky Day (print)	34.51	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653101	FOL 10e - Lucky Day (print)	17.34	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/20/2026	94653094	Adopted Author	24.81	Library Gift Fund	Library Gift Fund	2260-0606-56007	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820609	Staff Development	28.89	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820629	FOL 10e - Lucky Day (print)	33.15	Library Gift Fund	Library Gift Fund	2260-0606-56006	
INGRAM LIBRARY SERVICES, LLC	3/11/2026	133270	2/27/2026	94820613	FOL 10e - Lucky Day (print)	37.11	Library Gift Fund	Library Gift Fund	2260-0606-56006	
OVERDRIVE	3/11/2026	133273	2/10/2026	05530CO26044543	FOL 10d - Lucky Day (digital)	381.97	Library Gift Fund	Library Gift Fund	2260-0606-56006	
ROBERT DAHMS	3/11/2026	133275	2/24/2026	2242026	FOL 5e - Brown Bag Lunch	250.00	Library Gift Fund	Library Gift Fund	2260-0606-56006	
SCOTT COUNTY PUBLIC LIBRARY	3/11/2026	133276	2/11/2026	JACKSON0211	Reimburse Library	10.00	Library Gift Fund	Library Gift Fund	2260-0606-56006	
						1,272.81	**Library Gift Fund Total**			
COMMUNICO, LLC	3/11/2026	133265	2/10/2026	COM13040	Annual Software Fee 1/31/26-1/30/27	13,750.00	Information Services	Info.Procc./Support Serv.	6880-0231-55023	IT - Library
						13,750.00	**Information Services Total**			
						44,687.92	**Grand Total**			

February Revenues	Amount
41 - Other City Taxes	112,763.43
42 - Licenses And Permits	63,574.89
43 - Use Of Money	21,391.65
44 - Intergovernmental	322,091.84
45 - Charges For Services	1,233,904.04
47 - Miscellaneous Revenues	266,644.43
Total Revenues	**2,020,370.28**