



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, APRIL 6, 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. PRESENTATION

- Update on services at the Scott County Waste Commission – Bryce Stalcup, Executive Director
- Update on The Landing – Parks and Recreation Director John Byrnes and Josh Whitson, CEO, YMCA of Iowa Mississippi Valley

II. CONSENT AGENDA ITEMS

- Resolution awarding the contract and approving the contract and bond for the Central Avenue Resurfacing Project – City Engineer Brent Morlok **(Consent G)**
- Resolution approving a site development plan for 6914-6970 Faiths Way, submitted by Chris Youssi of Youssi Investments of Iowa (Case 26-010-SDP) – Community Development Director Mark Hunt **(Consent K)**
- Resolution authorizing the Chief of Police to sign a five (5) year agreement with Coram for video management services for a total cost of \$366,621.60 – Police Chief Doug Scott **(Consent N)**

III. REMAINING CONSENT AGENDA ITEMS

IV. ITEMS TO APPEAR

V. ITEMS ADDED BY MAYOR AND COUNCIL

VI. 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 AUXILIARY 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, APRIL 7, 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 Bettendorf Police Chaplain and Outreach Pastor of Mighty Fortress Community Church, Pastor Alex Sierra

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. PROCLAMATION

National Telecommunicators Week, April 12 - 18, 2026

6. PUBLIC HEARING

Regarding the City of Bettendorf's application to the Iowa Department of Transportation for FY2027 State Transit Assistance to support the city's transit operations in the amount of \$250,587.00

7. RESOLUTION

Council Member Naumann to present a resolution approving the City of Bettendorf's application to the Iowa Department of Transportation for FY2027 State Transit Assistance to support the city's transit operations in the amount of \$250,587.00

8. PUBLIC HEARING

Regarding the Leach Park Trail Resurfacing Program

9. RESOLUTION

Council Member Brown to present a resolution approving the plans, specifications, and form of contract for the Leach Park Trail Resurfacing Program

10. PUBLIC HEARING

Regarding the 2026 State Street Patching Program

11. RESOLUTION

Council Member Baden to present a resolution approving the plans, specifications, and form of contract for the 2026 State Street Patching Program

12. PUBLIC HEARING

Regarding the 2026 Street Resurfacing Program

13. RESOLUTION

Council Member Sechser to present a resolution approving the plans, specifications, and form of contract for the 2026 Street Resurfacing Program

14. PUBLIC HEARING

Regarding the East Ridge Drive Reconstruction Project

15. RESOLUTION

Council Member Jager to present a resolution approving the plans, specifications, and form of contract for the East Ridge Drive Reconstruction Project

16. PUBLIC HEARING

Regarding the lease agreement for Dekhockey at Crow Creek Park

17. RESOLUTION

Council Member Palczynski to present a resolution approving the lease agreement for Dekhockey at Crow Creek Park

18. ORDINANCE – Staff recommends wavier of the second and third readings

Council Member Flaherty to present the first reading of an ordinance amending Section 2-5-4, Section 5-2-7, Section 5-3-1, and various sections of Title 5, Chapter 3A, of the Bettendorf City Code to align with Iowa law



19. CONSENT AGENDA

20. 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 AUXILIARY 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

APRIL 7, 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 March 16, 17, and 23, 2026. (Approve and Adopt)
- B. Resolution setting the date for a public hearing on the adoption of the FY2026/27 Budget and Certification of Taxes. (Approve and Adopt)
- C. Resolution to Receive and File the Iowa Department of Transportation's official notification of the I-74 Bridge Cleaning Project. (Approve and Adopt)
- D. Resolution awarding the contract and approving the contract and bond for the Public Works Fire Suppression System Project. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract and bond for the 2026 Pavement Markings Program. (Approve and Adopt)
- F. Resolution awarding the contract and approving the contract and bond for the 2026 Pavement Preservation Program. (Approve and Adopt)
- G. Resolution awarding the contract and approving the contract and bond for the Central Avenue Resurfacing Project. (Approve and Adopt)
- H. Resolution approving a federal aid agreement with the Iowa Department of Transportation for the Maplecrest Road Reconstruction Project. (Approve and Adopt)
- I. Resolution authorizing the Director of Public Works to issue a purchase order to Barron Equipment Company, Inc. for the replacement of fifteen (15) overhead doors at the Maintenance Center and Parks Maintenance buildings. (Approve and Adopt)
- J. Resolution ordering the installation of a street light on Holiday Court. (Approve and Adopt)

- K. Resolution approving a site development plan for 6914-6970 Faiths Way (Lots 29-39, Hope Heights Third Addition), submitted by Chris Youssi of Youssi Investments of Iowa (Case 26-010-SDP). (Approve and Adopt)
- L. Resolution setting a date for a public hearing on an ordinance rezoning property generally located east of 4880 Silver Spur Road, A-1, Agricultural/ Urban Reserve District to A-2, Rural Residence District, submitted by Tom Ramirez (Case 26-008-REZ). (Approve and Adopt)
- M. Resolution authorizing the Mayor to sign the Memoranda of Understanding Interlocal Agreement between Scott County Sheriff's Office, City of Bettendorf Police Department, and City of Davenport Police Department. (Approve and Adopt)
- N. Resolution authorizing the Chief of Police to sign a five (5) year agreement with Coram for video management services for a total cost of \$366,621.60. (Approve and Adopt)
- O. Resolution approving the job description and recruitment process for the Golf Technician position at Palmer Hills Golf Course. (Approve and Adopt)
- P. Resolution approving the job description and recruitment process for the IT Manager position in the Finance Department. (Approve and Adopt)
- Q. Resolution reappointing Matt DeBisshop to the City of Bettendorf's Civil Service Commission. (Approve and Adopt)
- R. Resolution approving mobile food unit licenses for Big D's Lil' Donuts and Kona Ice. (Approve and Adopt)
- S. Resolution approving tobacco retailer permits for Kwik Star Stores #299, 929, 1007, 1039, and 1705, Tobacco 4 Less, Fareway, and Dollar General Stores #10776 and #25959. (Approve and Adopt)
- T. Resolution approving alcohol license renewals and requests for Flip's Pancake House, Foundry, Purgatory's Pub & Grill, Los Amigos, and Rudy's Tacos, and a new license for El Centenario Cantina Mexican Grill (f/k/a Baha Tacos & Shots). (Approve and Adopt)
- U. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)



OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, emergencies occur around the clock and every day that require response from public safety resources; and

WHEREAS, the prompt processing of emergency calls and determining the correct response resources is critical to the protection of life and preservation of property; and

WHEREAS, the safety of all public safety personnel depends upon information obtained from those who dial 911 and reach the Scott Emergency Communications Center (SECC); and

WHEREAS, public safety dispatchers are the first and most critical contact our citizens have with emergency services; and

WHEREAS, public safety dispatchers are an essential safety line for our responders by monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS, public safety dispatchers of the Scott Emergency Communications Center (SECC) contribute substantially to successful outcomes for law enforcement and medical responses; and

WHEREAS, unforeseen challenges may arise from time to time for the Public Safety Dispatchers of SECC, and those challenges are always met with professionalism, patience, compassion, and unending resolve.

NOW, THEREFORE, I, Robert S. Gallagher, Mayor of the city of Bettendorf, Iowa, do hereby proclaim the week of April 12 – 18, 2026, as, "**NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK**" in the Bettendorf community and encourage all citizens to honor those whose diligence and professionalism keep us and our city safe.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the city of Bettendorf, Iowa, to be affixed this 7th day of April, 2026.

Mayor Robert S. Gallagher

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Austin Whelan, Transit Operations Manager



Item Title

Public hearing for the FY2027 application for State Transit Assistance funds for Transit System Operations.

Resolution approving the FY2027 application for State Transit Assistance funds for Transit System Operations.

Explanation

Each year, State Transit Assistance funds are available to the City of Bettendorf to support transit system operations. A grant application must be submitted in order to obtain this funding. The FY2027 State funding allocation for Bettendorf is estimated to be \$250,587.00 and the grant period will begin on July 1, 2026. These funds help the City continue providing a quality, responsive transit service to the Citizens of Bettendorf.

The State requires a public hearing be held to allow persons the opportunity to speak in favor of, or in opposition to the grant application. The public hearing was scheduled and notice was provided thirty (30) days prior to the City Council Meeting this 7th day of April, 2026 at Bettendorf City Hall. All public comments are to be considered prior to approval and submittal of the FY2027 grant application.

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

List Attachments

Resolution, Authorizing STA Resolution.

RESOLUTION NO: _____ -26

**RESOLUTION APPROVING THE FY2027 APPLICATION FOR STATE TRANSIT ASSISTANCE FUNDS FOR
TRANSIT SYSTEM OPERATIONS**

WHEREAS, the State of Iowa Office of Public Transit requires a public hearing to allow persons the opportunity to speak in favor of, or in opposition to, the submission of a grant; and

WHEREAS, a public hearing on the FY2027 application for State Transit Assistance funds was held in the Council Chambers of Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa at 7 o'clock pm on the 7th day of April, 2026; and

WHEREAS, all public comments have been considered at a regular meeting of the City Council.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the FY2027 application for State Transit Assistance funds in the estimated amount of \$250,587.00 to be used by the City's transit system for transit system operations be approved.

Passed, Approved, and Adopted this 7th day of April, 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Authorizing Resolution

We, hereby, authorize Mr. Robert Gallagher

(Name of Authorized Signatory)

on behalf of City of Bettendorf

(Legal Name of Applicant)

to apply for financial assistance as noted below and to enter into related contract(s) with the Iowa Department of Transportation.

From the State Transit Assistance Program:

1.17413314 % of formula funds;

\$ _____ of Special Project funds

From federal funds for transit in non-urbanized areas and/or for transit serving primarily elderly persons and person with disabilities:

\$ _____

From statewide federal capital assistance for transit:

\$ _____

We understand acceptance of federal transit assistance involves an agreement to comply with certain labor protection provisions.

We certify that City of Bettendorf

(Legal Name of Applicant)

has sufficient non-federal funds to provide required local match for capital projects and at time of delivery will have the funds to operate and maintain vehicles and equipment purchased under this project.

We request that State Transit Assistance formula funding be advanced as allowed by law, to improve transit system cash flow.

Adopted the 7th day of April, 2026

Name: City of Bettendorf

(Applicant's Governing Body)

By: _____
(Signature of Chief Executive Officer)

(Printed Name of Chief Executive Officer)

Title: Mayor, City of Bettendorf

Address: 1609 State St Bettendorf, IA 52722

Telephone: 563-344-4013

E-mail Address: bgallagher@bettendorf.org

(E-mail Address of Chief Executive Officer)

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Public hearing for the Leach Park Trail Resurfacing Program.

Resolution approving the plans, specifications and form of contract 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; 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
LEACH PARK TRAIL RESURFACING 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 trail system of said city; namely the

Leach Park Trail Resurfacing 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 7th day of April, 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 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Public hearing for the 2026 State Street Patching Program.

Resolution approving the plans, specifications and form of contract 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; 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 STATE STREET PATCHING 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 State Street Patching 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 7th day of April, 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 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Public hearing for the 2026 Street Resurfacing Program.

Resolution approving the plans, specifications and form of contract 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	18 th 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; Plans and Specifications (on file in the office of the City Engineer).

**RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR
THE 2026 STREET RESURFACING 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 streets of said city; namely the

2026 Street Resurfacing 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 7th day of April, 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 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Public hearing for the East Ridge Drive Reconstruction Project.

Resolution approving the plans, specifications and form of contract 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; 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
EAST RIDGE DRIVE RECONSTRUCTION PROJECT**

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

East Ridge Drive Reconstruction Project

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 7th day of April, 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 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 1, 2026
REQUESTED BY: John Byrnes, Parks & Recreation Director



Item Title

Public hearing regarding lease agreement for Dekhockey at Crow Creek Park.

Resolution approving lease agreement with QC Dekhockey Inc.

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 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; Lease Agreement

RESOLUTION APPROVING A LEASE AGREEMENT WITH QC DEKHOCKEY INC.

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 original lease that brought Dekhockey to Bettendorf has expired and City staff are recommending a new lease agreement with QC Dekhockey Inc. to more clearly describe the obligations of the parties; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Lease Agreement between QC Dekhockey Inc. and the City of Bettendorf is hereby approved and the Mayor and City Clerk are authorized to sign the same.

Passed, Approved and Adopted this 7th day of April, 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 April, 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; 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.

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 January 1, 2026 and ending on December 31, 2030. Prior to the end of the term, the parties shall endeavor to negotiate a renewal of this Agreement. This term of the lease may be extended pursuant to the terms of Section 9.
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.

(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:
 - o All landscaping and parking areas within the Premises;
 - o Sewer, potable and irrigation water distribution systems;
 - o Trash collection
 - o 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.
- (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 agreement between the Parks and Recreation Director and the Tenant, an additional (3) three years will be added to the term of the Agreement to allow deferred rent to be repaid. For avoidance of doubt, following the issuance of a certificate of occupancy for such structure, no rental payment shall be collected for three (3) years

(six (6) payments), however, rental payments shall resume for the referenced three (3) year extension, subject to inflationary adjustments as set forth in Section 3.

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.

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 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 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.
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.


[Signature page to follow]

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: _____
Robert S. Gallagher, Mayor

By: _____


ATTEST:

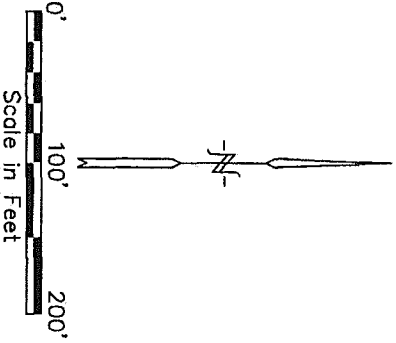
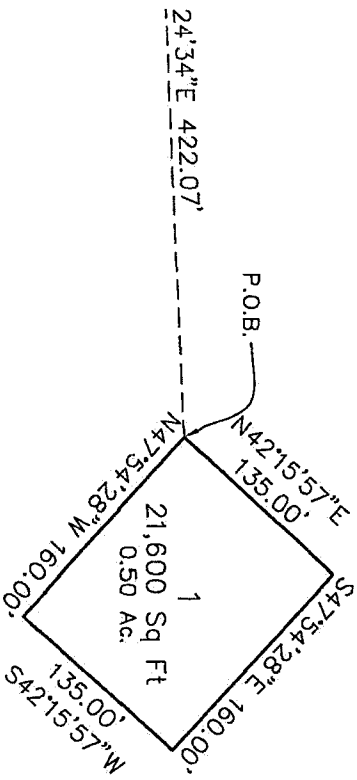
Title: Owner

Decker P. Ploehn, City Clerk

Exhibit A – 2026 Premises

EASE EXHIBIT "A"

LINE CROW CREEK PARK



1 QUARTER
ER SECTION 10

LINE CROW CREEK PARK

MAINTENANCE CENTER SECOND ADDITION

Bettendorff
1, Bettendorff, Iowa, 52722

REVISIONS	DATE

PLATTING SCALE	1" = 1'
DRAWN BY	LM
CHECKED BY	JAK
DATE	

McClure
Engineering Associates, Inc.
1000 7th Street, Des Moines, IA 50319
Phone: 515-281-1111 Fax: 515-281-1112

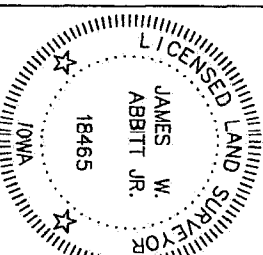
LEASE EXHIBIT	SHEET NO.
	1
	1

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.*
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.

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Chris Curran, City Attorney



Item Title

An ordinance amending Section 2-5-4, Section 5-2-7, Section 5-3-1, and various sections of Title 5, Chapter 3A of the Bettendorf City Code to align with Iowa law.

Explanation

Governor Reynolds has signed SF 579 which prohibits cities or any local governmental entity from enacting or enforcing local law which is broader or has different categories of unfair or discriminatory practices than those provided in the Iowa Civil Rights Act. Consequently, the City of Bettendorf must amend certain provisions of our City Code to eliminate references to “gender identity.” SF 579 took effect upon enactment. For this reason, staff recommends waiver of the second and third readings of the ordinance.

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

N/A

List Attachments

Ordinance

AN ORDINANCE AMENDING SECTION 2-5-4, SECTION 5-2-7, SECTION 5-3-1, AND VARIOUS SECTIONS OF TITLE 5, CHAPTER 3A OF THE BETTENDORF CITY CODE TO ALIGN WITH IOWA LAW

WHEREAS, Governor Reynolds has signed SF 579 which prohibits cities from enacting or enforcing any ordinance or other law which is broader than the Iowa Civil Rights Act.

WHEREAS, this ordinance revises the Bettendorf City Code to align with SF 579 and the Iowa Civil Rights Act.

Section 1. BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the following Section 2-5-4, Section 5-2-7, Section 5-3-1, and various sections of Title 5, Chapter 3A are hereby amended by deleting the ~~strike through~~ text.

SECTION:

2-5-4: POWERS AND DUTIES GENERALLY:

C. To issue such publications and reports of investigations and research as, in the judgment of the commission, shall tend to promote goodwill among the various racial, religious, and ethnic groups of the city and which shall tend to minimize or eliminate discrimination in public accommodations, employment, apprenticeship and on the job training programs, vocational schools, or housing because of race, creed, color, sex, sexual orientation, ~~gender identity~~, national origin, religion, ancestry, or disability.

SECTION:

5-2-7: NEW VOLUNTEER MEMBERS:

2. No volunteer shall be denied selection on the basis of race, creed, age, color, sex, sexual orientation, ~~gender identity~~, religion, national origin, or disability except that they must meet the minimum agility requirements.

SECTION:

5-3-1: DEFINITIONS:

~~GENDER IDENTITY: A gender related identity of a person, regardless of the person's assigned sex at birth.~~

SECTIONS IN TITLE 5 CHAPTER 3A:

5-3A-3: ACCOMMODATIONS OR SERVICES:

A. Unfair Practices: It shall be an unfair or discriminatory practice for any owner, lessee, sublessee, proprietor, manager, or superintendent of any public accommodation or any agent or employee thereof:

1. To refuse or deny to any person because of race, creed, color, sex, ~~gender identity~~, national origin, familial status, religion, disability or sexual orientation the accommodations, advantages, facilities, services, or privileges thereof, or otherwise to discriminate against any person because of race, creed, color, sex, ~~gender identity~~, national origin, familial status, religion, disability or sexual orientation in the furnishing of such accommodations, advantages, facilities, services, or privileges.

2. To directly or indirectly advertise, or in any other manner indicate or publicize that the patronage of persons of any particular race, creed, color, sex, ~~gender identity~~, national origin, familial status, religion, disability or sexual orientation is unwelcome, objectionable, not acceptable, or not solicited.

B. Exceptions: This section shall not apply to:

1. Any bona fide religious institution with respect to any qualifications the institution may impose based on religion, sexual orientation or ~~gender identity~~ when such qualifications are related to a bona fide religious purpose.

5-3A-4: UNFAIR EMPLOYMENT PRACTICES:

1. Person to refuse to hire, accept, register, classify, upgrade or refer for employment, to discharge any employee, or to otherwise discriminate in employment against any applicant for employment or any employee because of the age, race, creed, color, sex, ~~gender identity~~, national origin, religion, disability or sexual orientation of such applicant or employee, unless based upon the nature of the occupation. If a person with a disability is qualified to perform a particular occupation, by reason of training or experience, the nature of that occupation shall not be the basis for exception to the unfair or discriminating practices prohibited by this subsection.

2. Labor organization or the employees, agents, or members thereof to refuse to admit to membership any applicant, to expel any member, or to otherwise discriminate against any applicant for membership or any member in the privileges, rights, or benefits of such membership because of the age, race, creed, color, sex, ~~gender identity~~, national origin, religion, disability or sexual orientation of such applicant or member.

3. Employer, employment agency, labor organization, or the employees, agents, or members thereof to directly or indirectly advertise or in any other manner indicate or publicize that individuals of any particular age, race, creed, color, sex, ~~gender identity~~, national origin, religion, disability or sexual orientation are unwelcome, objectionable, not acceptable, or not solicited for employment or membership unless based on the nature of the occupation. If a person with a disability is qualified to perform a particular occupation by reason of training or experience, the nature of that occupation shall not be the basis for exception to the unfair or discriminating practices prohibited by this subsection. An employer, employment agency, or their employees, servants, or agents may offer employment or advertise for employment to only persons with disabilities, when other applicants have available to them other employment compatible with their ability which would not be available to persons with disabilities because of their disabilities. Any such employment or offer of employment shall not discriminate among persons with disabilities on the basis of race, color, creed, sex, ~~gender identity~~, national origin or sexual orientation.

5-3A-5-1: UNFAIR OR DISCRIMINATORY PRACTICES:

It shall be an unfair or discriminatory practice for any person, owner, or person acting for an owner, of rights to housing or real property, with or without compensation, including, but not limited to, persons licensed as real estate brokers or salespersons, attorneys, auctioneers, agents or representatives by power of attorney or appointment, or any person acting under court order, deed of trust, or will:

A. To refuse to sell, rent, lease, assign, sublease, refuse to negotiate, or to otherwise make unavailable, or deny any real property or housing accommodation or part, portion or interest therein, to any person because of the race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation of such person.

B. To discriminate against any person because of the person's race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation, in the terms, conditions or privileges of the sale, rental, lease, assignment or sublease of any real property or housing accommodation or any part, portion or interest in the real property or housing accommodation or in the provision of services or facilities in connection with the real property or housing accommodation. For purposes of this section, "person" means one or more individuals, corporations, partnerships, associations, labor organizations, legal representatives, mutual companies, joint stock companies, trusts, unincorporated organizations, trustees, trustees in cases under title 11 of the United States Code, receivers, and fiduciaries.

C. To directly or indirectly advertise, or in any other manner indicate or publicize that the purchase, rental, lease, assignment, or sublease of any real property or housing accommodation or any part, portion or interest

therein, by persons of any particular race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation is unwelcome, objectionable, not acceptable or not solicited.

D. To discriminate against the lessee or purchaser of any real property or housing accommodation or part, portion or interest of the real property or housing accommodation, or against any prospective lessee or purchaser of the property or accommodation, because of the race, color, creed, religion, sex, ~~gender identity~~, disability, age, national origin or sexual orientation of persons who may from time to time be present in or on the lessee's or owner's premises for lawful purposes at the invitation of the lessee or owner as friends, guests, visitors, relatives or in any similar capacity.

5-3A-5-2: ADDITIONAL UNFAIR OR DISCRIMINATORY PRACTICES:

A. Inducement Prohibited: A person shall not induce or attempt to induce another person to sell or rent a dwelling by representations regarding the entry or prospective entry into a neighborhood of a person of a particular race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation.

B. Availability Denial Prohibited: A person shall not represent to a person of a particular race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation that a dwelling is not available for inspection, sale, or rental when the dwelling is available for inspection, sale, or rental.

D. Residential Real Estate Related Transaction:

1. A person whose business includes engaging in residential real estate related transactions shall not discriminate against a person in making a residential real estate related transaction available or in terms or conditions of a residential real estate related transaction because of race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation.

E. Denial Of Membership Prohibited: A person shall not deny another person access to, or membership or participation in, a multiple listing service, real estate brokers' organization or other service, organization, or facility relating to the business of selling or renting dwellings, or discriminate against a person in terms or conditions of access, membership, or participation in such organization because of race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation.

5-3A-5-3: EXCEPTIONS:

A. Exceptions Enumerated: The provisions of sections [5-3A-5-1](#) and [5-3A-5-2](#) of this chapter shall not apply to:

1. Any bona fide religious institution with respect to any qualifications it may impose based on religion, sexual orientation or ~~gender identity~~ when the qualifications are related to a bona fide religious purpose unless the religious institution owns or operates property for a commercial purpose or membership in the religion is restricted on account of race, color, or national origin.

C. Persons Furnishing Real Estate Appraisals: Section [5-3A-5-2](#) of this chapter and subsections A and B of this section do not prohibit a person engaged in the business of furnishing appraisals of real estate from taking into consideration factors other than race, color, creed, sex, ~~gender identity~~, religion, national origin, disability, familial status or sexual orientation in appraising real estate.

5-3A-6: EDUCATION, UNFAIR OR DISCRIMINATORY PRACTICES:

A. Unfair Practices: It is an unfair or discriminatory practice for any educational institution to discriminate on the basis of race, creed, color, sex, ~~gender identity~~, national origin, religion, disability or sexual orientation in any program or activity. Such discriminatory practices shall include, but not be limited to, the following practices:

B. Definition; Exceptions:

1. For the purpose of this section, "educational institution" includes any preschool, elementary, secondary, or community college, area education agency, or postsecondary college or university and their governing boards.

2. This section does not prohibit an educational institution from maintaining separate toilet facilities, locker rooms or living facilities for the different sexes so long as comparable facilities are provided. Nothing in this section shall be construed as prohibiting any bona fide religious institution from imposing qualifications based on religion, sexual orientation or ~~gender identity~~ when such qualifications are related to a bona fide religious purpose or any institution from admitting students of only one sex.

5-3A-7: UNFAIR CREDIT PRACTICES:

It shall be an unfair or discriminatory practice for any:

A. Creditor to refuse to enter into a consumer credit transaction or impose finance charges or other terms or conditions more onerous than those regularly extended by that creditor to consumers of similar economic backgrounds because of age, color, creed, national origin, race, religion, marital status, sex, ~~gender identity~~, physical disability, familial status or sexual orientation.

B. Person authorized or licensed to do business in this state pursuant to Iowa Code chapters 524, 533, 536, or 536A to refuse to loan or extend credit or to impose terms or conditions more onerous than those regularly extended to persons of similar economic backgrounds because of age, color, creed, national origin, race, religion, marital status, sex, ~~gender identity~~, physical disability, familial status or sexual orientation.

C. Creditor to refuse to offer credit life or health and accident insurance because of color, creed, national origin, race, religion, marital status, age, physical disability, sex, ~~gender identity~~, familial status or sexual orientation. Refusal by a creditor to offer credit life or health and accident insurance based upon the age or physical disability of the consumer shall not be an unfair or discriminatory practice if such denial is based solely upon bona fide underwriting considerations not prohibited by Iowa Code title XIII, subtitle 1. The provisions of this section shall not be construed by negative implication or otherwise to narrow or restrict any other provisions of this article.

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

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

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

Section 5. Effective Date. This ordinance shall be in full force and effect from and after the date of passage and publication as required by law.

Passed, Approved, and Adopted this _____ day of _____, 2026.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

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

MARCH 16, 2026

The City Council of Bettendorf, Iowa held their Committee of the Whole on Monday, March 16, 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

CONSENT AGENDA ITEMS

Community Development Director Mark Hunt gave an explanation on Consent Item L, a resolution approving a site development plan for Lot 101, Blackstone 1st Addition, submitted by Windmill Development LLC (Case 25-023-SDP). Mayor Gallagher asked Council for any questions. Council Members Jager and Palczynski questioned staff about the possibility of a recreational trail connecting Wells Ferry Road and Forest Grove Park and tree placement with respect to line of sight and ease of getting in and out of the property. Mr. Hunt responded accordingly. Mayor Gallagher asked for a motion to keep this item on the consent agenda as Item L for consideration at tomorrow evening's city council meeting. Council Member Jager made the motion to approve same, and Council Member Palczynski seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

Community Development Director Mark Hunt gave an explanation on Consent Item N, a resolution approving a site development plan for 3950 Middle Road, submitted by Paul Bofelli, Build to Suit (Case 26-005-SDP). Mayor Gallagher asked Council for any questions. Council Members Sechser, Jager, and Flaherty questioned staff about the capacity of the detention pond and if it meets the city's requirements, shared access and easement location, and chemical runoff and the testing of ponds for same. Mr. Hunt, Public Works Director Brian Schmidt, and Chris Townsend, Engineer for the project responded accordingly. Mayor Gallagher asked for a motion to keep this item on the consent agenda as Item N for consideration at tomorrow evening's city council meeting. Council Member Brown made the motion to approve same, and Council Member Jager seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

Community Development Director Mark Hunt gave an explanation on Consent Item O, a resolution approving a site development plan for 4681 Competition Drive, submitted by Kevin Koellner, Focus Real Estate Development (Case 26-006-SDP). Mayor Gallagher asked Council for any questions. Council Member Sechser questioned staff about sidewalk availability, and Mr. Hunt responded accordingly. Mayor Gallagher asked for a motion to keep this item on the consent agenda as Item O for consideration at tomorrow evening's city council meeting. Council Member Palczynski made the motion to approve same, and Council Member Brown seconded the motion. Viva Voce indicated all ayes, and the motion passed unanimously.

Finance Director Jason Schadt gave an explanation on Consent Item C, a resolution to receive and file the January 2026 Monthly Financial Summary. Mayor Gallagher asked Council for any questions. Council Member Brown questioned staff on Iowa's Home Based Warranty Program for Veterans. Mr. Schadt responded accordingly. Mayor Gallagher asked for a motion to keep this item on the consent agenda as Item C for consideration at tomorrow evening's city council meeting. Council Member Jager made the motion to approve same, and Council Member Sechser 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. Council Members Palczynski, Baden, and Jager questioned staff on Item P, a resolution setting a public hearing on the lease agreement for Dekhockey at Crow Creek Park regarding what would happen if the lease holder decided to part ways. City Attorney Chris Curran responded accordingly. Council Member Naumann questioned whether the tax exemption requests set for public hearing could be placed on the consent agenda, and Mr. Curran replied they could not, they are required to have a public hearing. Mayor Gallagher asked for a motion to keep all remaining consent agenda items as presented for consideration at tomorrow's regular city council meeting. Council Member Jager made a motion to approve same, and Council Member Palczynski 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 explained the reason he chose to use a city cell phone instead of his personal cell phone as he understood there to be some concern.

ADJOURNMENT

There being no further business, Council Member Jager made a motion to adjourn, and Council Member Palczynski seconded the motion. The meeting was adjourned at approximately 5:39 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

MARCH 17, 2026

The City Council of Bettendorf, Iowa met in regular session on Tuesday, March 17, 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, Sechser, Baden

Council Members Absent: Flaherty and Palczynski

Presiding: Mayor Robert S. Gallagher

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

PUBLIC REQUESTS OF COUNCIL

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

PUBLIC HEARING REGARDING THE 2026 PAVEMENT MARKINGS PROGRAM

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 Naumann presented a resolution approving the plans, specifications, and form of contract for the 2026 Pavement Markings Program, 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 Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

PUBLIC HEARING REGARDING THE 2026 PAVEMENT PRESERVATION PROGRAM

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

RESOLUTION

Council Member Jager presented a resolution approving the plans, specifications, and form of contract for the 2026 Pavement Preservation Program, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

PUBLIC HEARING REGARDING 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

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 Sechser presented a resolution approving the request for tax exemption for 4340 Tanglewood Road, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

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

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 request for tax exemption for 3000 Barcelona Terrace, 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 Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

PUBLIC HEARING REGARDING THE REQUEST FOR DESIGNATION AS FOREST COVERS FOR A PORTION OF PROPERTY LOCATED AT 8822 WELLS FERRY ROAD TO QUALIFY FOR TAX EXEMPTION

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 Baden presented a resolution approving the request for tax exemption for 8822 Wells Ferry Road, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

THIRD AND FINAL READING OF AN ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 12-3A-3, "STANDARD SPECIFICATIONS ADOPTED"

Council Member Sechser presented the third and final 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 final reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. Council Member Jager questioned staff regarding the state's potential mandatory restrictions as it relates to public construction contracts and stated he appreciates staff's work on keeping our residents protected. City Administrator Decker Ploehn and Assistant City Administrator Jeff Reiter responded accordingly. Roll call vote indicated Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

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 Jager seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Baden (aye); Naumann (aye); Jager (aye); Brown (aye); and Sechser (aye). The motion passed 5-0.

ADJOURNMENT

There being no further business, Council Member Baden made a motion to adjourn, and Council Member Brown seconded the motion. The meeting was adjourned at approximately 7:11 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

CONSENT AGENDA

MARCH 16, 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)
- 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 Windmill 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)
- 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)

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

MARCH 23, 2026

The City Council of Bettendorf, Iowa held their Budget Work Session on Monday, March 23, 2026, at 3:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

Presiding: Mayor Robert S. Gallagher

Staff Present: City Administrator Decker Ploehn, Assistant City Administrator/ Economic Development Director Jeff Reiter, 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, City Engineer Brent Morlok, Library Director Jillian Aschliman, Family Museum Director Kim Kidwell, Community Development Director Mark Hunt, Parks & Recreation Director John Byrnes, and Community Engagement Manager Angie Sharp

Finance Director Jason Schadt and City Administrator Decker Ploehn presented Council with an update on the proposed FY27 Budget and 5-Year Capital Improvement Plan. 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 6:11 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Jason Schadt, Finance Director



Item Title

Resolution setting a public hearing date for the adoption of the FY 2026/27 Budget and Certification of Taxes.

Explanation

The attached resolution sets the public hearing date for the Adoption of the FY 2026/27 Budget and Certification of Taxes on Tuesday, April 21, 2026 at 7:00 pm, in the Council Chambers at 1609 State Street, Bettendorf, Iowa.

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

List Attachments:

Resolution
Public Hearing Notice

RESOLUTION NO. _____ - 26

**RESOLUTION SETTING A PUBLIC HEARING DATE FOR
THE ADOPTION OF THE FY 26/27 BUDGET AND
CERTIFICATION OF TAXES**

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 budget. This is the second, 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 21st, 2026 at 7:00 pm, and the City Clerk is directed to publish notice of such public hearings.

PASSED, APPROVED, AND ADOPTED this 7th day of April, 2026.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: **BETTENDORF**

The City Council will conduct a public hearing on the proposed Budget at: 1609 State St. Bettendorf, Iowa 52722 Meeting Date: 4/21/2026 Meeting Time: 07:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property 13.33091

The estimated tax levy rate per \$1000 valuation on Agricultural property is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(563) 344-4116

City Clerk/Finance Officer's NAME
Jason Schadt

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	42,874,233	39,033,211	37,291,711
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	42,874,233	39,033,211	37,291,711
Delinquent Property Taxes	4	5,500	5,000	-179
TIF Revenues	5	4,557,500	4,077,651	3,796,099
Other City Taxes	6	12,210,490	12,051,643	11,945,278
Licenses & Permits	7	1,404,750	1,479,750	1,351,190
Use of Money and Property	8	1,668,085	1,885,435	2,778,477
Intergovernmental	9	11,718,758	11,851,878	10,327,742
Charges for Fees & Service	10	32,342,796	30,632,558	21,624,974
Special Assessments	11	17,000	17,063	13,026
Miscellaneous	12	4,023,150	4,186,915	14,254,747
Other Financing Sources	13	25,150,000	22,050,000	16,941,098
Transfers In	14	10,887,824	8,408,107	8,971,946
Total Revenues and Other Sources	15	146,860,086	135,679,211	129,296,109
Expenditures & Other Financing Uses				
Public Safety	16	18,949,613	18,421,624	17,194,238
Public Works	17	4,814,718	4,500,208	3,954,340
Health and Social Services	18	0	0	0
Culture and Recreation	19	7,854,009	7,350,243	6,882,874
Community and Economic Development	20	6,664,010	5,963,122	5,042,894
General Government	21	6,704,151	6,468,480	6,148,695
Debt Service	22	17,484,069	16,830,191	15,597,587
Capital Projects	23	48,656,814	30,755,498	22,891,071
Total Government Activities Expenditures	24	111,127,384	90,289,366	77,711,699
Business Type / Enterprises	25	36,257,188	34,881,709	31,035,292
Total ALL Expenditures	26	147,384,572	125,171,075	108,746,991
Transfers Out	27	10,887,824	8,408,107	8,971,946
Total ALL Expenditures/Transfers Out	28	158,272,396	133,579,182	117,718,937
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-11,412,310	2,100,029	11,577,172
Beginning Fund Balance July 1	30	153,746,104	151,646,075	140,068,903
Ending Fund Balance June 30	31	142,333,794	153,746,104	151,646,075

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Decker Ploehn, City Administrator



Item Title

Receive and File Iowa Department of Transportation's official notification to let the I-74 bridge cleaning in accordance with current Form 810034 Agreement for Primary Road Extension Maintenance and Operation.

Explanation

Pursuant to Form 810034 Agreement for Primary Road Extension Maintenance and Operation the I-74 bridge cleaning project for the portion of the bridge that lies within the city of Bettendorf is scheduled to be let on March 17, 2026. All project costs will be paid from the IDOT's Primary Road Fund and no charges will be made against the city.

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

List Attachments

- Resolution
- IDOT Correspondence dated March 13, 2026

RESOLUTION _____ - 26

**RECEIVE AND FILE IOWA DEPARTMENT OF TRANSPORTATION'S OFFICIAL NOTIFICATION
TO LET THE I-74 BRIDGE CLEANING IN ACCORDANCE WITH CURRENT FORM 810034 AGREEMENT
FOR PRIMARY ROAD EXTENSION MAINTENANCE AND OPERATION**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that Council hereby acknowledges receipt of the Iowa Department of Transportation's official notification to let the I-74 bridge cleaning in accordance with current Form 810034 Agreement for Primary Road Extension Maintenance and Operation.

PASSED, APPROVED, AND ADOPTED this 7th day of April, 2026.

Mayor Robert S. Gallagher

ATTEST:

Decker P. Ploehn, City Clerk

March 13, 2026

Ref: IMN-074-1(288)4--0E-82

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the project as referenced above on March 17, 2026. This project, or a portion thereof, lies within your city. The project is proposed for construction during 2026 and will consist of bridge cleaning on I-74 over the Mississippi River.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund, and no charges will be made against the city.

The contract will be administered by the Davenport Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Adrian Simonson, P.E., Resident Construction Engineer of the Davenport RCE Office by calling 563-391-2750, or by email at Adrian.Simonson@iowadot.us.

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,



Danielle Alvarez, P.E.
Assistant District Engineer

DLA:JWP

To: Decker Ploehn, City Administrator/Clerk, City of Bettendorf**Cc:** Jesse Tibodeau, P.E., Iowa DOT District Engineer, District 6

Danielle Alvarez, P.E., Iowa DOT Assistant District Engineer, District 6

Adrian Simonson P.E., Davenport Resident Construction Engineer, Davenport RCE Office

Donald Carlson, Iowa DOT Engineering Tech Senior, Davenport RCE Office

Jessica Shelton, Iowa DOT Engineering Office Assistant, Davenport RCE Office

Ahmad Abu Afifeh, P.E., Iowa DOT Area Engineer, District 6 Office

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Brent Morlok, P.E., City Engineer



Item Title

Resolution awarding the contract and approving the contract and bond for the Public Works Fire Suppression System Project.

Explanation

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

Bids were received on March 31, 2026 and F.E. Moran Inc. Fire Protection of Champaign, Illinois was the low bidder of three (3) bids received. Bids ranged from the high of \$426,420.00 to the low of \$366,618.00.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any unforeseen changes that may arise during construction.

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

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

List Attachments

Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-26

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE PUBLIC WORKS FIRE SUPPRESSION SYSTEM PROJECT**

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

Public Works Fire Suppression System Project

WHEREAS, bids were accepted for the construction of the above project, with F.E. Moran Inc. Fire Protection submitting the lowest responsible quote in the amount of \$366,618.00 and

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

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

1. The bid of F.E. Moran Inc. Fire Protection is hereby accepted for the Public Works Fire Suppression System Project in the amount of \$366,618.00.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$370,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Public Works Fire Suppression System Project

Bid Open: March 31, 2026 10:00am

Line #	Description	QTY	UOM	F.E. Moran Inc. Fire Protection		Tri-City Electric Company of Iowa		Continental Fire Sprinkler Company	
				Total Price	\$336,014.00	Total Price	\$383,644.00	Total Price	\$393,600.00
				Unit	Extended	Unit	Extended	Unit	Extended
1	Base Bid Complete	1	LS	\$336,014.00	\$336,014.00	\$383,644.00	\$383,644.00	\$393,600.00	\$393,600.00
2	Alternate #1 -Epoxy paint in lieu of No Coatings	1	LS	\$27,600.00		\$27,000.00		\$1,420.00	
3	Alternate #2Galvanized piping as specified in lieu of Black Pipe.	1	LS	\$3,004.00		\$4,000.00		\$31,400.00	

Cost w/ alternates: \$366,618.00 \$414,644.00 \$426,420.00

FORM OF CONTRACT

THIS CONTRACT, made the 7th day of April, A.D., 2026, by and between F.E. Moran Inc. Fire Protection, hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

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

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of: 336,014.00

computed as follows:

Item	Item Description	Units	Quantity	Unit Price	Total Price
1	Base Bid Complete	LS	1	\$ 336,014.00	\$ 336,014.00
Total Base Bid:					\$ 336,014.00

Item	Item Description	Units	Quantity	Unit Price	Total Price
A1	ALT #1 - Epoxy Paint in lieu of No Coatings	LS	1	\$ 27,600.00	\$ 27,600.00
Total Alt #1:					\$ 27,600.00

Item	Item Description	Units	Quantity	Unit Price	Total Price
A2	ALT #2 - Galvanized Piping as specified in lieu of Black Pipe	LS	1	\$ 3,004.00	\$ 3,004.00
Total Alt #2:					\$ 3,004.00

Total Contract w/ Selected Alternates \$ 366,618.00

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

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

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

All work on this contract shall be completed by July 31, 2026. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

- 1) Addenda to Project Documents
- 2) Special Conditions
- 3) Plan Drawings
- 4) Supplemental General Conditions
- 5) General Conditions
- 9) Contract with the City
- 10) Contractor's Performance and Payment and Maintenance Bond
- 11) Contractor's Proposal
- 12) Notice to Bidders
- 13) Instructions to Bidders
- 14) Non-Collusion Affidavit

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

F.E. Moran Inc. Fire Protection

 (Contractor)

By _____

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher
 Mayor

ATTEST:

Decker P. Ploehn
 City Clerk

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

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Resolution awarding the contract and approving the contract and bond 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.

Bids were received on March 31, 2026 and Ostrom Painting & Sandblasting, Inc. of Rock Island, Illinois was the low bidder of two (2) bids received. Bids ranged from the high of \$473,875.00 to the low of \$318,686.85.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any unforeseen changes that may arise during construction.

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

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

List Attachments

Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____-26

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE 2026 PAVEMENT MARKINGS PROGRAM**

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

2026 Pavement Markings Program

WHEREAS, bids were accepted for the construction of the above project, with Ostrom Painting & Sandblasting, Inc. submitting the lowest responsible quote in the amount of \$318,686.85 and

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

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

1. The bid of Ostrom Painting & Sandblasting, Inc. is hereby accepted for the 2026 Pavement Markings Program in the amount of \$318,686.85.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$350,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

2026 Pavement Markings Program

Bid Open: March 31, 2026 10:00am

				Ostrom Painting & Sandblasting, Inc.		Advanced Traffic Control	
				Total Price	\$318,686.85	Total Price	\$473,875.00
				Unit	Extended	Unit	Extended
1	Pavement Markings, 4" White	392000	LF	<u>\$0.12</u>	\$47,040.00	\$0.15	\$58,800.00
2	Pavement Markings, 4" Yellow	718000	LF	<u>\$0.12</u>	\$86,160.00	\$0.15	\$107,700.00
3	Pavement Markings, 8" White	4250	LF	<u>\$0.41</u>	\$1,742.50	\$1.00	\$4,250.00
4	Pavement Markings, 8" Yellow	8800	LF	<u>\$0.41</u>	\$3,608.00	\$1.00	\$8,800.00
5	Crosswalk Lines, 6" White	9400	LF	<u>\$0.95</u>	\$8,930.00	\$2.00	\$18,800.00
6	Crosswalk Lines, 8" White	3100	LF	<u>\$2.38</u>	\$7,378.00	\$3.00	\$9,300.00
7	Crosswalk Lines 12" White	350	LF	<u>\$2.95</u>	\$1,032.50	\$5.00	\$1,750.00
8	Painted Stop Bars, 24" White	8200	LF	<u>\$2.81</u>	\$23,042.00	\$3.00	\$24,600.00
9	Pavement Markings, Symbols	920	EA	<u>\$54.63</u>	\$50,259.60	\$95.00	\$87,400.00
10	Painted Crosswalk, 2'x7'	350	EA	<u>\$35.81</u>	\$12,533.50	\$95.00	\$33,250.00
11	Painted Crosswalk, 2'x10'	180	EA	<u>\$51.16</u>	\$9,208.80	\$95.00	\$17,100.00
12	Painted Crosswalk, 3'x7'	640	EA	<u>\$53.71</u>	\$34,374.40	\$95.00	\$60,800.00
13	Painted Crosswalk, 3'x10'	435	EA	<u>\$76.73</u>	\$33,377.55	\$95.00	\$41,325.00

FORM OF CONTRACT

THIS CONTRACT, made the 7th day of April, A.D., 2026, by and between Ostrom Painting & Sandblasting, Inc., hereinafter called the "Contractor", and the City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2026 Pavement Markings Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by the Engineering Division of Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

ARTICLE II. THE CONTRACT PRICE - The City shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the contract price of: **\$318,686.85**

Three Hundred Eighteen Thousand, Six Hundred Eighty-Six Dollars and 85/100

computed as follows:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Pavement Markings, 4" White	392,000	LF	\$0.12	\$47,040.00
2	Pavement Markings, 4" Yellow	718,000	LF	\$0.12	\$86,160.00
3	Pavement Markings, 8" White	4,250	LF	\$0.41	\$1,742.50
4	Pavement Markings, 8" Yellow	8,800	LF	\$0.41	\$3,608.00
5	Crosswalk Lines, 6" White	9,400	LF	\$0.95	\$8,930.00
6	Crosswalk Lines, 8" White	3,100	LF	\$2.38	\$7,378.00
7	Crosswalk Lines, 12" White	350	LF	\$2.95	\$1,032.50
8	Painted Stop Bars, 24" White	8,200	LF	\$2.81	\$23,042.00
9	Pavement Markings, Symbols	920	EA	\$54.63	\$50,259.60
10	Painted Crosswalk, 2'x7'	350	EA	\$35.81	\$12,533.50
11	Painted Crosswalk, 2'x10'	180	EA	\$51.16	\$9,208.80
12	Painted Crosswalk, 3'x7'	640	EA	\$53.71	\$34,374.40
13	Painted Crosswalk, 3'x10'	435	EA	\$76.73	\$33,377.55

Total Base Bid: \$318,686.85

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

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

ARTICLE V. CONTRACT TIME- All work on this contract shall be completed in two applications. The first application shall start on or after April 20, 2026 and be completed by June 27, 2026. The second application shall start on or after September 14, 2026 and be completed by November 14, 2026. The first application includes all lane lines, symbols and crosswalks. The second application will only include the lane lines. Once started, the contractor shall have 40 working days to complete the first application and 20 working days for the second application. Both applications must be completed by the completion dates listed above, regardless of remaining working days.

ARTICLE VI. LIQUIDATED DAMAGES - For each and every calander day that elapses between the Contract Completion Date and the date on which the work covered by such contract is actually completed, the Contractor shall pay to the City as liquidated damages and not as a penalty, the sum of Five Hundred Dollars (\$500.00).

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

- 1) Addenda to proposed Contract Documents
- 2) Supplemental Special Conditions
- 3) Supplemental General Conditions
- 4) General Conditions
- 5) City of Bettendorf Standard Drawings
- 6) City of Bettendorf Standard Specifications
- 7) Specifications
- 8) Contract With The City
- 9) Contractor's Proposal
- 10) Notice To Bidders
- 11) Instruction To Bidders
- 12) Non-Collusion Affidavit

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

Ostrom Painting & Sandblasting, Inc.
(Contractor)

By _____

_____ Title

ATTEST:

_____ Title

ATTEST:

CITY OF BETTENDORF, IA

Robert S. Gallagher
Mayor

Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Resolution awarding the contract and approving the contract and bond 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

Bids were received on March 31, 2026 and Fahrner Asphalt Sealers, LLC of Dubuque, Iowa was the low bidder of three (3) bids received. Bids ranged from the high of \$49,600.00 to the low of \$37,343.75.

Staff is requesting a contingency be authorized in addition to the low bid total to cover any unforeseen changes that may arise during construction.

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

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

List Attachments

Resolution; Bid Tabulation; Contract.

RESOLUTION NO. _____ -26

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND
FOR THE 2026 PAVEMENT PRESERVATION PROGRAM**

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

2026 Pavement Preservation Program

WHEREAS, bids were accepted for the construction of the above project, with Fahrner Asphalt Sealers, LLC submitting the lowest responsible quote in the amount of \$37,343.75 and

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

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

1. The bid of Fahrner Asphalt Sealers, LLC is hereby accepted for the 2026 Pavement Preservation Program in the amount of \$37,343.75.
2. The Mayor and City Administrator are hereby authorized to sign the contract for the construction of said project.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$40,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

2026 Pavement Preservation Program

Bid Open: March 31, 2026 10:00am

Line #	Description	QTY	UOM	Fahrner Asphalt Sealers, LLC		Corrective Asphalt Materials, LLC		Gee Asphalt Systems, Inc.	
				Total Price	\$37,343.75	Total Price	\$40,525.00	Total Price	\$49,600.00
				Unit	Extended	Unit	Extended	Unit	Extended
1	Gilsonite/Polymer Enhanced Asphalt Emulsion	27875	SY	<u>\$1.25</u>	\$34,843.75	\$1.40	\$39,025.00	\$1.60	\$44,600.00
2	Traffic Control	1	LS	\$2,500.00	\$2,500.00	<u>\$1,500.00</u>	\$1,500.00	\$5,000.00	\$5,000.00

FORM OF CONTRACT

THIS CONTRACT, made the 7th day of April, 2026, by and between
Fahrner Asphalt Sealers, LLC, hereinafter called the "Contractor", and the
City of Bettendorf, Scott County, Iowa, hereinafter called the "City",

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

ARTICLE I. SCOPE OF WORK - The Contractor shall perform everything required to be performed and shall provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workmanlike manner all the work required in connection with the construction of the **2026 Pavement Preservation Program**, all in strict accordance with the plans and specifications, including any and all addenda prepared by Engineering Division of the Public Works Department of the City of Bettendorf, Iowa, which plans and specifications are made a part of this contract; and in strict compliance with the Contractor's proposal and the other contract documents herein mentioned which are a part of this contract. The Contractor shall do everything required by this contract and the other documents constituting a part thereof.

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

\$37,343.75

Thirty-Seven Thousand, Three Hundred Forty-Three Dollars and 75/100

computed as follows:

Base Bid

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Gilsonite/Polymer Enhanced Asphalt Emulsion	27,875	SY	\$1.25	\$34,843.75
2	Traffic Control	1	LS	\$2,500.00	\$2,500.00

Total Base Bid: \$37,343.75

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

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

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

All work on this contract shall commence on or after June 8, 2026, as weather permits, and shall be completed by August 14, 2026. The beginning and completion dates will be included in and made part of the Contract. Said completion date will be used as the Contract Completion Date, where after liquidated damages in the amount of Five Hundred Dollars and No Cents (\$500.00) per calendar day may be recovered by the City.

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

- 1) Change Orders
- 2) Addenda
- 3) Proposal and Contract
- 4) Special Provisions
- 5) Plans (including plan notes)
- 6) City of Bettendorf Supplemental Specifications to SUDAS
- 7) Gilsonite/Polymer Enhanced Asphalt Emulsion Specification
- 8) General Supplemental Specifications (SUDAS)
- 9) SUDAS Standard Specifications
- 10) Contractor's Performance, Payment, and Maintenance Bond
- 11) Notice to Bidders
- 12) Instructions to Bidders
- 13) Non-Collusion Affidavit

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

Fahrner Asphalt Sealers, LLC
(Contractor)

By

Title

ATTEST:

Title

CITY OF BETTENDORF, IA

Robert Gallagher
Mayor

ATTEST:

Decker P. Ploehn
City Clerk

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

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution awarding the contract and approving the contract and bond for the Central Avenue Resurfacing Project.

Explanation

The proposed improvements consist of resurfacing approximately 1.45 miles of Central Avenue from 14th Street to just west of Pius Lane. The existing overlay will be removed and replaced with new Hot Mix Asphalt (HMA) pavement surface, including a reflective crack reducing interlayer. Additional work will include removal and replacement of some sanitary sewer main, extensive concrete patching, curb and gutter replacement and sidewalk replacement, utility adjustments, pavement striping, traffic control and surface restoration. Additionally, Iowa American Water Co. will be removing and replacing the existing water main along the project corridor. That advanced water main work has already begun. The project will be staged in several block segments, which may require full closures and detours if the sanitary sewer is being replaced in that phase. Traffic will be run one-way westbound for all resurfacing operations.

Bids were received on March 17, 2026. Langman Construction, Inc. of Rock Island, IL was the low bidder of five (5) bids received through the Iowa Department of Transportation. Bids ranged from the high of \$4,997,158.80 to the low of \$3,726,856.15, which is 3.52% above the engineer's estimate of \$3,600,000.00. After review of the bid, the slight overage can be attributed to sanitary sewer related costs that were higher than anticipated.

Please note that since this project includes a Surface Transportation Block Grant Program (STBG) federal aid award, the Iowa Department of Transportation (IADOT) is the contracting authority and their processes must be followed. They utilize an electronic document system for the contracts so no wet signatures are required. Brent Morlok is the authorized signatory for the City, so the attached resolution will authorize him to execute the agreement.

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

The project (PW0531) was approved with a total budget of \$3,600,000.00 within the Community Improvement Program (CIP) with that being \$1,837,500 in STBG funds, \$1,462,500 in General Obligation funds and \$300,000 in Sewer Revenue funds. Staff is requesting to shift an additional \$175,000 in Sewer Revenue funds from Project SW0107 (East Annexation Survey) to this project to cover the shortfall. The East Annexation monies were a place holder if advanced survey work was to begin last fall, but that project has not moved forward. If Council does choose to move forward with the East Annexation, the full survey and design contract would be brought forward for consideration and would be funded through the Iowa Department of Natural Resources State Revolving Fund (SRF) Planning and Design Loan program.

List Attachments

Resolution

RESOLUTION NO. _____-26

**RESOLUTION AWARDING THE CONTRACT AND APPROVING THE CONTRACT AND BOND FOR
THE CENTRAL AVENUE RESURFACING PROJECT**

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

Central Avenue Resurfacing Project

WHEREAS, bids were accepted for the construction of the above project on the 17th day of March, 2026, with Langman Construction, Inc. submitting the lowest responsible quote in the amount of \$3,726,856.15 and

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

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

1. The bid of Langman Construction, Inc. is hereby accepted for the Central Avenue Resurfacing Project in the amount of \$3,726,856.15.
2. The City Engineer is hereby authorized to execute the contract for the construction of said project in the IADOT electronic document management system.
3. The award of contract under this resolution is expressly subject to the bidder providing all necessary bonds and insurance documents; on the bidder's signing of the contract as provided in the form of contract, and no further facts or issues coming to light between the passage of this resolution and the actual signing of the contract by a representative of the City such as would cause the City to reconsider, defer, to stop the decision to enter into the contract.
4. A total purchase order amount of \$3,775,000.00, which contains the contingency, is hereby approved to cover any unforeseen changes that may arise during construction.

Passed, Approved and Adopted this 7th day of April, 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Brent O. Morlok, P.E. City Engineer



Item Title

Resolution approving a federal aid agreement with the Iowa Department of Transportation for the Maplecrest Road Reconstruction project.

Explanation

The City has been awarded funding for the Maplecrest Road Reconstruction Project from 18th Street to 29th Street through the Iowa Department of Transportation (IADOT) as part of the Surface Transportation Block Grant Program (STBG). This program is a federal aid program in which federal monies are passed through and administered by IADOT for local projects. The total amount of the grant is \$2,013,467.00. The agreement itself being considered is a standard federal aid agreement with IADOT. The project will include the complete reconstruction of Maplecrest Road with new concrete pavement, driveway approaches, storm sewer and a potential recreational trail extension on the north side of the road if budget allows. Preliminary engineering is underway, with an anticipated bid letting of February 2027.

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

The project (PW0493) is programmed in FY27 and FY28 with a total construction budget of \$3,450,000 within the Community Improvement Program (CIP) using the federal aid grant and General Obligation bond monies.

List Attachments

Resolution; Agreement

RESOLUTION APPROVING A FEDERAL AID AGREEMENT WITH THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE MAPLECREST ROAD RECONSTRUCTION PROJECT

WHEREAS, the City of Bettendorf has been awarded funding through the Surface Transportation Block Grant Program for the Maplecrest Road Reconstruction Project from 18th Street to 29th Street; and

WHEREAS, a federal aid agreement between the City and the Iowa Department of Transportation must be approved; and

WHEREAS, the City is committed to the maintenance and ownership of the proposed improvements going forward in perpetuity;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the Mayor and City Clerk are hereby authorized and directed to execute the agreement.

Passed, Approved and Adopted this 7th day of April, 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION
Federal-aid Agreement
for a Surface Transportation Block Grant Program Project**

RECIPIENT: City of Bettendorf

Project No.: STP-U-0587(647)--70-82

Iowa DOT Agreement No.: 6-26-STP-U-009

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between the City of Bettendorf, Iowa (hereinafter referred to as the RECIPIENT) and the Iowa Department of Transportation (hereinafter referred to as the DEPARTMENT). Iowa Code Sections 306A.7 and 307.44 provide for the RECIPIENT and the DEPARTMENT to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds. Federal regulations require Federal funds to be administered by the DEPARTMENT.

The RECIPIENT has received Federal funding through the Surface Transportation Block Grant (STBG) Program. STBG funds are available for construction, reconstruction, rehabilitation, resurfacing, restoration and operational or safety improvement projects on Federal-aid highways, bridges (as defined by the National Bridge Inspection Standards) on any public road, and several other types of projects, as specified in 23 U.S.C. 133(b). Federal-aid highways include all Federal Functional Classifications, except for rural minor collectors or local roads.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the DEPARTMENT agrees to provide STBG funding to the RECIPIENT for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The RECIPIENT shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The DEPARTMENT's contact person will be the Local Systems Project Development Engineer, Jenifer Bates, and the Local Systems Eastern Region Field Engineer, Dillon J. Feldmann. The RECIPIENT's contact person shall be the City Engineer.
3. The RECIPIENT shall be responsible for the development and completion of the following described STBG project:

PCC Pavement - Grade and Replace In the City of Bettendorf, On MAPLECREST RD, from 18th St to 29th St
4. Eligible project activities will be limited to actual construction costs.
5. Costs associated with work outside the eligible project construction limits, routine maintenance activities, operations, and monitoring expenses are not eligible. In addition, administrative costs, engineering, inspection, legal, right of way, utility relocations, activities necessary to comply with Federal and State environmental or permit requirements, and fees or interest associated with bonds or loans are not eligible.
6. The RECIPIENT shall receive reimbursement for costs of authorized and approved eligible project activities from STBG funds. The portion of the project costs reimbursed by STBG funds shall be limited to a maximum of either 80 percent of eligible costs or the amount of \$2013467, as stipulated in the Bi-State Regional Commission current Transportation Improvement Program (TIP) and approved in the current Statewide Transportation Improvement Program (STIP), whichever is less.
7. The RECIPIENT shall pay for all project costs not reimbursed with STBG funds.

8. If the project described in Section 3 drops out of the Bi-State Regional Commission current TIP or the approved current STIP prior to obligation of Federal funds, and the RECIPIENT fails to reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.
9. The RECIPIENT shall let the project for bids through the DEPARTMENT.
10. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
11. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
12. This agreement and the attached Exhibit 1 constitute the entire agreement between the DEPARTMENT and the RECIPIENT concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the DEPARTMENT and the RECIPIENT.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

City Signature Block

By _____ Date _____, 20____

Title of city official

I, _____, certify that I am the City Clerk of Bettendorf, and that _____, who signed said Agreement for and on behalf of the city was duly authorized to execute the same by virtue of a formal resolution duly passed and adopted by the city on the _____ day of _____, 20_____.

Signed _____ Date _____, 20____

City Clerk of Bettendorf, Iowa

IOWA DEPARTMENT OF TRANSPORTATION
Transportation Development Division

By _____ Date _____, 20____

Dillon J. Feldmann, P.E.
Local Systems Field Engineer
Eastern Region

EXHIBIT 1

General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the RECIPIENT shall be responsible for the following:

1. General Requirements

- a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The RECIPIENT shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the RECIPIENT shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the RECIPIENT shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, national origin, religion, pregnancy, or disability. The RECIPIENT agrees to comply with the requirements outlined in [I.M. 1.070](#), Title VI and Nondiscrimination Requirements, which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the DEPARTMENT.
- c. The RECIPIENT shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in [I.M. 1.080](#), ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the [Iowa DOT Design Manual](#).
- d. To the extent allowable by law, the RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DEPARTMENT's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by the 2 CFR 200.501 "Audit Requirements," a non-Federal entity expending \$750,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the RECIPIENT will pay initial project costs and request reimbursement from the DEPARTMENT, the RECIPIENT shall report this project on its SEFA. If the DEPARTMENT will pay initial project costs and then credit those accounts from which initial costs were paid, the DEPARTMENT will report this project on its SEFA. When the DEPARTMENT will pay initial project costs and credit those accounts from which initial costs were paid, the RECIPIENT shall not report this project on its SEFA.
- f. The RECIPIENT shall supply the DEPARTMENT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The RECIPIENT shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The RECIPIENT shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The RECIPIENT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts.

- ii. The RECIPIENT shall comply with the requirements of [I.M. 5.010](#), DBE Guidelines.
- iii. The DEPARTMENT's [DBE program](#), as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the RECIPIENT of its failure to carry out its approved program, the DEPARTMENT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DEPARTMENT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the DEPARTMENT to appropriate funds sufficient to allow the DEPARTMENT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DEPARTMENT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DEPARTMENT in its sole discretion; or 3) If the DEPARTMENT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DEPARTMENT shall provide the RECIPIENT with written notice of termination pursuant to this section.

2. Programming and Federal Authorization

- a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DEPARTMENT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.
- b. The RECIPIENT must show federal aid funding activity to receive the programmed amount authorized for the project. If there is no funding activity for nine or more months after the previous funding activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the RECIPIENT knows in advance that funding activity will not occur for nine months or more, the DEPARTMENT's Contract Administrator needs to be notified to determine if programming or authorization of funds can be adjusted or other options can be explored.
- c. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- d. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in [I.M. 1.200](#), Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Design

- a. The RECIPIENT shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DEPARTMENT in the Guide and applicable I.M.s.

4. Environmental Requirements and other Agreements or Permits

- a. The RECIPIENT shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The RECIPIENT shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in [I.M. 3.020](#), Concept Statement Instructions; [4.020](#), NEPA Process; [4.110](#) Threatened and Endangered Species; and [4.120](#), Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the RECIPIENT shall follow the procedures in I.M. [4.170](#), Farmland Protection Policy Act.
- c. The RECIPIENT shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DEPARTMENT, or other agencies as required. The RECIPIENT shall follow the procedures in I.M. [4.130](#), 404 Permit Process; [4.140](#), Storm Water Permits; [4.150](#) Iowa DNR Floodplain Permits and Regulations; [4.190](#), Highway Improvements in the Vicinity of Airports or Heliports; and [4.160](#), Asbestos Inspection, Removal, and Notification Requirements.
- d. In all contracts entered into by the RECIPIENT, and all subcontracts, in connection with this project that exceed \$100,000, the RECIPIENT shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In such contracts, the RECIPIENT shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

5. Right-of-Way, Railroads and Utilities

- a. The RECIPIENT shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the DEPARTMENT's Right of Way Bureau [Local Public Agency Manual](#). The RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures, even though no Federal funds are used for right-of-way activities. Acquisition activities may begin prior to FHWA Environmental Concurrence. However, such acquisitions cannot affect the National Environmental Policy Act (NEPA) decision making process.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way and [I.M. 3.680](#), Federal-aid Projects Involving Railroads.
- c. The RECIPIENT shall comply with the DEPARTMENT'S [Policy for Accommodating Utilities on the County and City Non-Primary Federal-aid Road System](#) for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the RECIPIENT shall follow the DEPARTMENT's [Policy for Accommodating and Adjustment of Utilities on Primary Road System](#). The RECIPIENT should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.

6. Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the DEPARTMENT, the RECIPIENT shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and approval in accordance with [I.M. 3.700](#), Check and Final Plans and [I.M. 3.500](#), Bridge or Culvert Plans, as applicable.

- ii. The contract documents shall use the DEPARTMENT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the RECIPIENT for individual construction items shall be approved by the DEPARTMENT.
 - iii. Follow the procedures in [I.M. 5.030](#), Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, execute the contract documents in Doc Express.
- c. For projects that are let locally by the RECIPIENT, the RECIPIENT shall follow the procedures in [I.M. 5.120](#), Local Letting Process - Federal-aid.
 - d. The RECIPIENT shall forward a completed Project Development Certification ([Form 730002](#)) to the DEPARTMENT in accordance with [I.M. 3.710](#), Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the DEPARTMENT has reviewed and approved the Project Development Certification.
 - e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.
 - f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving notice in Doc Express that the Iowa DOT has concurred in the contract execution.

7. Construction

- a. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the DEPARTMENT.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the DEPARTMENT, the project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: <http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the RECIPIENT shall provide materials testing and certifications as required by the approved specifications.
- e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per [Materials I.M. 103](#), Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The RECIPIENT shall follow the procedures in [I.M. 6.000](#), Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities.

8. Reimbursements

- a. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months, but not more than bi-weekly. The RECIPIENT shall follow [I.M. 6.020](#) Payment and Reimbursement Processes for requesting reimbursement.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the DEPARTMENT by August 1.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the RECIPIENT, are reasonable

and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.

- d. Reimbursement claims shall be submitted on forms identified by the DEPARTMENT along with all required supporting documentation. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the DEPARTMENT determines the RECIPIENT has been overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final audit or review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the Federal funds withheld.
- e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the RECIPIENT (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the RECIPIENT do exceed the total project costs, the RECIPIENT shall either:
 - i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - ii. Refund to the DEPARTMENT all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the DEPARTMENT will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the RECIPIENT.

9. Project Close-out

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final audit, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The RECIPIENT may be suspended from receiving federal funds on future projects.
- b. The RECIPIENT shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of Federal funds shall be made only after the DEPARTMENT accepts the project as complete.
- d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make these materials available at all reasonable times for inspection by the DEPARTMENT, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the RECIPIENT if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the DEPARTMENT will notify the RECIPIENT of the record retention date.
- e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT and the FHWA.

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Mike Arnold, Building Maintenance Supervisor



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to Barron Equipment Company, Inc. for the replacement of fifteen (15) overhead doors at the Public Works Maintenance Center and Parks Maintenance buildings.

Explanation

The overhead garage doors for Public Works Maintenance Center and Parks Maintenance building are thirty-five (35) years old and in need of replacement due to age and mechanical/weather-related issues. This project was split into three (3) phases spanning three (3) fiscal years due to the size, budget, and availability of the doors. Phase One (1) was completed in the spring of 2025 and included the replacement of fourteen (14) overhead doors on the west side of the Public Works maintenance facility at a cost of \$127,962.00.

This project is Phase Two (2) and will include all labor, materials and equipment to install twelve (12) overhead doors on the north and south facing sides of the mechanics bays and sign shop, along with replacing three (3) overhead doors on the Parks Maintenance building. Staff plans to reuse parts from the old doors to continue operations at the facility as needed until the project is complete.

Staff solicited quotes for this project. Barron Equipment Company, Inc. was the low bidder of three (3) quotes received. Quotes ranged from the high of \$106,378.00 to the low of \$82,315.62.

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

This project (PW0604) is funded within the Community Improvement Program (CIP) with a budget of \$200,000.00.

List Attachments

Resolution, Bid Tabulation, and Quote.

RESOLUTION NO. _____-26

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO BARRON EQUIPMENT COMPANY, INC. FOR THE REPLACEMENT OF FIFTEEN (15) OVERHEAD DOORS AT THE MAINTENANCE CENTER AND PARKS MAINTENANCE BUILDINGS

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 purchase of the garage doors is a key component of maintaining the City's building facilities and operations; and

WHEREAS, Barron Equipment Company, Inc. was the low bidder of three (3) quotes received in the amount of \$82,315.62.

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 Barron Equipment Company, Inc. in the amount of \$82,315.62.

Passed, Approved and Adopted this 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

BID TAB

Phase 2 of replacing Maintenance Center garage doors in need of replacement due to damage, age and weather-related issues.

This is the second of three phases for this project. This phase of the project is for the 10 North and South doors of the Mechanics bays and sign department, Doors E2 and E3, and 3 parks maintenance overhead doors.

(Excluding Brine room door at this time)

Scope of Work

The contractor will provide Labor, materials and equipment to replace 15 overhead doors, and dispose of discarded materials.

Some usable parts may be salvaged and used elsewhere to continue operations at the facility until the three phases of the project are completed. All automatic door operators and controls will be reused. A manufacturer's warranty will be provided. Additional safety features and equipment will be installed and/or updated on each door. The following quotes were obtained.

Barron Equipment	\$82,315.62
Eastern Iowa Overhead Door	\$84,900
Raynor Doors	\$106,378.00



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
 (563) 391-1052

Order Number	
1268849	
Order Date	Page
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Quote Expires On: 04/09/2026

Bill To:

City of Bettendorf
 4403 Devils Glenn Rd
 Garage #2
 Bettendorf, IA 52722

563-344-4088

Ship To:

City of Bettendorf
 4403 Devils Glenn Rd
 Garage #2
 Bettendorf, IA 52722

Requested By: Mr. Mike Arnold

Customer ID: 19018

PO Number		Ship Route	Taker					
Quote-2026 Doors			APALMER					
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Order Note: Lead Time: TBD
 FOB: Factory
 Freight: Included

Special Terms:
 30% due at the time the order has been accepted
 Product will not be ordered, nor will the order scheduled until the initial installment has been received
 Delays in receipt of the initial installment may impact installation/service availability and pricing.
 Freight, if included, is an estimate and subject to change.

3.00	0.00	3.00	EA	3236	EA	2,406.3600	7,219.08
		1.0		CHI Sectional Overhead Door	1.0		

Order Line Notes: Model: 3236
 Size: 12' 2" x 14' 0"
 Hardware: 11 GA.
 Weight: 410 LBS
 WL Zone: 1
 Color: Brown
 Track: 15 IN
 Roller: 10 BALL ROLLERS
 Jambs: Steel
 Spring: TOR
 Lock: NO LOCK
 Springing Single 2 X 2 5/8" X 0.3065" X 51"
 Mount Type: Reverse Angle Clip Angle



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
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Order Number	
1268849	
Order Date	Page
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Quote Expires On: 04/09/2026

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		
Cyclage: 10,000 Insulation Type: Urethane 85 Operator Plate, Clip On Door Stop, Top Seal Windows (Inside Looking Out) Section 3: 3236 - 24 x 12 - INS - Plain 3236 - 24 x 12 - INS - Plain (NO INSERT)								
1.00	0.00	1.00	EA		FREIGHT CHARGE	EA	526.2800	526.28
				1.0	Freight Charge	1.0		
					** Estimate Freight Only **			
					** Subject To Change At Time Of Shipment **			
1.00	0.00	1.00	EA		3236	EA	2,468.4800	2,468.48
				1.0	CHI Sectional Overhead Door	1.0		
Order Line Notes: Model: 3236 Size: 10' 2" x 14' 0" Hardware: HEAVY Weight: 347 LBS WL Zone: 1 Color: Brown Track: 15 IN Roller: 10 BALL ROLLERS Jambs: Steel Spring: TOR Lock: NO LOCK Springing Single 2 X 6" X 0.3310" X 37" Mount Type: Reverse Angle Clip Angle Cyclage: 10,000 Insulation Type: Urethane Clip On Door Stop, Extended Shaft, High Lift - 84, Solid Shaft, Spring Bumpers, Top Seal Windows (Inside Looking Out) Section 3: 3236 - 24 x 12 - INS - Plain 3236 - 24 x 12 - INS - Plain (NO INSERT)								
1.00	0.00	1.00	EA		FREIGHT CHARGE	EA	179.9600	179.96
				1.0	Freight Charge	1.0		
					** Estimate Freight Only **			
					** Subject To Change At Time Of Shipment **			
1.00	0.00	1.00	EA		3236	EA	3,178.4500	3,178.45
				1.0	CHI Sectional Overhead Door	1.0		
Order Line Notes: Model: 3236 Size: 14' 2" x 14' 0" Hardware: 11GA WB Weight: 579 LBS WL Zone: 1 Color: Brown								



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
 (563) 391-1052

Order Number	
1268849	
Order Date	Page
03/10/2026 11:22:25	3 of 5

Quote Expires On: 04/09/2026

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
					Track: 15 IN Roller: 10 BALL ROLLERS Jambs: Steel Spring: TOR Lock: NO LOCK Springing Single 2 X 3 3/4" X 0.3625" X 61" Mount Type: Reverse Angle Clip Angle Cyclage: 10,000 Insulation Type: Urethane Strut: 5 - 3" 17 Ga 50 KSI Struts Clip On Door Stop, Extended Shaft, High Lift - 36, Solid Shaft, Spring Bumpers, Top Seal Windows (Inside Looking Out) Section 3: 3236 - 24 x 12 - INS - Plain 3236 - 24 x 12 - INS - Plain (NO INSERT)			
1.00	0.00	1.00	EA		FREIGHT CHARGE	EA	231.7100	231.71
				1.0	Freight Charge			
					** Estimate Freight Only **			
					** Subject To Change At Time Of Shipment **			
9.00	0.00	9.00	EA		3236	EA	3,668.1500	33,013.35
				1.0	CHI Sectional Overhead Door			
					Order Line Notes: Model: 3236 Size: 14' 2" x 14' 0" Hardware: 11GA WB Weight: 579 LBS WL Zone: 1 Color: Brown Track: 15 IN Roller: 10 BALL ROLLERS Jambs: Steel Spring: TOR Lock: NO LOCK Springing Single 2 X 6" X 0.3938" X 52" Mount Type: Reverse Angle Clip Angle Cyclage: 10,000 Insulation Type: Urethane Strut: 5 - 3" 17 Ga 50 KSI Struts Clip On Door Stop, Extended Shaft, High Lift - 84, Solid Shaft, Spring Bumpers, Top Seal Windows (Inside Looking Out) Section 3: 3236 - 24 x 12 - INS - Plain 3236 - 24 x 12 - INS - Plain (NO INSERT)			
1.00	0.00	1.00	EA		FREIGHT CHARGE	EA	2,406.7100	2,406.71
				1.0	Freight Charge			



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
 (563) 391-1052

Order Number	
1268849	
Order Date	Page
03/10/2026 11:22:25	4 of 5

Quote Expires On: 04/09/2026

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

** Estimate Freight Only **
 ** Subject To Change At Time Of Shipment **

1.00	0.00	1.00	EA	1.0	3236 CHI Sectional Overhead Door	EA 1.0	7,305.0400	7,305.04
------	------	------	----	-----	-------------------------------------	-----------	------------	----------

Order Line Notes: Model: 3236
 Size: 22' 2" x 14' 0"
 Hardware: 11GA WB
 Weight: 1,224 LBS
 WL Zone: 4
 Color: Brown
 Track: 15 IN
 Roller: 3" Hurricane
 Jambs: Steel
 Spring: TOR
 Lock: NO LOCK
 Springing Single 4 X 6" X 0.3938" X 40"
 Mount Type: Reverse Angle Clip Angle
 Cyclage: 10,000
 Insulation Type: Urethane
 Strut: 14 - 3" 17 Ga 50 KSI Struts
 3" Track, Clip On Door Stop, DES, Extended Shaft, High Lift -
 36, Solid Shaft, Spring Bumpers, Top Seal
 Windows (Inside Looking Out)
 Section 3: 3236 - 24 x 12 - INS - Plain 3236 - 24 x 12 - INS - Plain
 (NO INSERT)

1.00	0.00	1.00	EA	1.0	FREIGHT CHARGE Freight Charge	EA 1.0	532.5500	532.55
** Estimate Freight Only ** ** Subject To Change At Time Of Shipment **								

14.00	0.00	14.00	EA	1.0	626038 1" Collar	EA 1.0	11.2600	157.64
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1.00	0.00	1.00	EA	1.0	FREIGHT CHARGE Freight Charge	EA 1.0	11.5300	11.53
** Estimate Freight Only ** ** Subject To Change At Time Of Shipment **								

1.00	0.00	1.00	EA	1.0	LABOR-DAV INSTALL Dav Install	EA 1.0	23,550.0000	23,550.00
------	------	------	----	-----	----------------------------------	-----------	-------------	-----------

Order Line Notes: Removal of existing doors and mechanical installation of above doors on the following door openings. Includes re-hooking new doors to existing operators, re-mounting the photo eyes diagonally for higher coverage and installation of secondary shaft collars. Disposal of existing doors on-site included, dumpster by others. Equipment rental included. Tidy worksite kept daily.

 North side (4 doors)



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
 (563) 391-1052

Order Number	
1268849	
Order Date	Page
03/10/2026 11:22:25	5 of 5

Quote Expires On: 04/09/2026

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		
					N 2, N 3, N 4, N5. South Side (6 doors) S 1, S 2, S 3, S 4, S 5, S 6. East Side (2 doors) E 2 - is approximately 14'2" wide door E 3 - is approximately 22'2" wide door Parks Maintenance Building Doors East side (1 Door) East door West Side (2 doors) West side doors			

Total Lines: 13

SUB-TOTAL:	80,780.78
TAX:	0.00
CREDIT CARD FEE:	0.00
ENERGY SURCHARGE:	1,534.84
AMOUNT DUE:	82,315.62
	<i>U.S. Dollars</i>

Note: All payments made by credit card will be assessed a 3.5% processing fee, added to the invoice and charged at the time of processing.

Note: Unless specified freight charges will be invoiced

Note: All electrical and control wiring work done by others including low voltage

Note: Installation (if included) during normal business hours (Monday - Friday 7:00AM to 4:00PM)

Note: All storing and unloading done by others

Note: Permitting if required by others

Note: Unless otherwise specified above

Pricing reflects the cost of materials as of the date of this proposal. If the cost of materials increases prior to the date of their purchase, the pricing will be adjusted to reflect the actual costs incurred on the date of purchase.

Accepted by: _____ Date: _____

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Brian Fries, P.E., Assistant City Engineer



Item Title

Resolution ordering the installation of a street light on Holiday Court.

Explanation

A petition has been received requesting the installation of a street light on Holiday Court at the end of the cul-de-sac.

The street light meets the requirements of the City's policy on street light petitions. The location is in accordance with the City's street lighting policies and plan.

The location of the street light has been discussed with MidAmerican Energy Company personnel. The street light will be installed on a wooden pole with underground wiring.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The City will be responsible for the total monthly electrical usage charge for the street light after installation. This is estimated to be \$10.53 per month per pole.

List Attachments

Resolution; Petition

RESOLUTION NO. _____-26

RESOLUTION ORDERING THE INSTALLATION OF A STREET LIGHT ON HOLIDAY COURT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that MidAmerican Energy Company is hereby ordered and directed to install one (1) street light in accordance with the terms of its franchise in the City of Bettendorf, to-wit:

Holiday Court at the end of the cul-de-sac

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

Passed, Approved and Adopted this 7th day of April 2026.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Street Light Installation Petition

Bettendorf Public Works Department

The undersigned property owners hereby request the City of Bettendorf to contract with MidAmerican Energy Company for the installation of a street light at the approximate location listed below. We understand that at a minimum, owners of the adjacent property on either side of the proposed location, in addition to the owners on the opposite side of the street must sign this petition prior to submittal to the City Council. We further understand that no signatures can be removed or altered after the petition has been submitted.

We certify that all signatures listed below are not tenants, but owners of the property located at the address listed beside these signatures this 24th day of March, 2026.

Requested location: End of cul-de-sac on Holiday Ct.
 (Nearest Intersection or Between Addresses - Attach Map If Needed)

	Print Name	Signature	Phone No.	Address
BLO6#1	1 ANDREW THOMAS	<i>Andrew Thomas</i>	319-830-6634	3101 HOLIDAY CT
	2 ANDY HENDRY	<i>Andy Hendry</i>	563-940-1217	3102 HOLIDAY CT
	3 I Tsing Hsu	<i>I Tsing Hsu</i>	563-505-7244	3105 Holiday Ct Bldg
	4 Dean Smith	<i>Dean Smith</i>	724-487-8011	3106 Holiday Ct
	5 MARY BETH HOVEY	<i>Mary Beth Hovey</i>	563-379-5140	3109 Holiday Ct.
	6 Dean Enecke	<i>Dean Enecke</i>	563-3436	934 3110 Holiday Ct.
	7			
BLO6#3	8 ANN BERBERICH	<i>Ann Berberich</i>	563-210-5175	3024 Holiday CT.
	9 Stacy Morrison	<i>Stacy Morrison</i>	815-440-101	3026 Holiday Ct Bldg 3 Unit 13
	10 James Flanagan	<i>James Flanagan</i>	563-370-5880	3028 Holiday Ct.
	11 Joyce Warner	<i>Joyce Warner</i>	305-798-9382	3032 Holiday CT.
	12 Cindy Eastland	<i>CINDY EASTLAND</i>	563-514-2096	3034 HOLIDAY CT.
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			

7 IN BUILDING # 3 IS VACANT 3030 HOLIDAY CT.
 IT IS CURRENTLY FOR SALE

COUNCIL LETTER

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



Item Title

Resolution approving a Site Development Plan for 6914-6970 Faiths Way (Lots 29-39, Hope Heights Third Addition), submitted by Chris Youssi of Youssi Investments of Iowa. (Case 26-010-SDP)

Explanation

Chris Youssi has submitted a site development plan for 6914-6970 Faiths Way (Lots 29-39 of Hope Heights Third Addition). He is proposing to build 11 townhouse units on these lots (3- and 4-unit structures), and detached single-family homes are planned for the remainder of the subdivision which is located southwest of the intersection of Hopewell Avenue and Criswell Street.

The future land use designation for the site is Mixed Transitional, and adjoining properties are designated as Mixed Transitional to the west, Civic/Public Semi-Public to the north, and Neighborhood Light to the south. The proposed development is consistent with the housing goal of the Comprehensive Plan which calls for expanding housing choices and strengthening neighborhoods. By constructing a subdivision that contains a combination of detached single-family homes and townhomes, it provides a broader selection of housing types than a traditional single-family subdivision.

The zoning classification of the subdivision is R-3, Mixed Residential District. Adjacent zoning districts are zoned R-3, Mixed Residential District (west), R-2, Single Family Residence District (north), and A-1, Agricultural/Urban Reserve District (south)

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 APPROVING A SITE DEVELOPMENT PLAN FOR
6914-6970 FAITHS WAY
LOTS 29-39, HOPE HEIGHTS THIRD ADDITION**

WHEREAS, Chris Youssi of Youssi Investments of Iowa has submitted a Site Development Plan for 6914-6970 Faiths Way (Lots 29-39, Hope Heights Third 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 6914-6970 Faiths Way.

PASSED, APPROVED, AND ADOPTED this 7th day of April, 2026.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: Planning and Zoning Commission
Author: Greg Beck
Department: Community Development
Meeting Date: March 18, 2026



Case No.: 26-010-SDP
Request: Lots 29-39, Hope Heights Third Addition – Site Development Plan
Location: 6914-6970 Faiths Way
Parcel numbers 841207329 through 841207339.
Applicant: Chris Youssi of Youssi Investments of Iowa, LLC
Current Zoning: R-3, Mixed Residential District
Future Land Use: MT, Mixed Transitional
Related Cases: 24-063 Hope Heights Third Addition Final Plat

Background Information and Facts

Chris Youssi has submitted a site development plan for 6914-6970 Faiths Way (Lots 29-39 of Hope Heights Third Addition). He is proposing to build 11 townhouse units on these lots (3- and 4-unit structures), and detached single-family homes are planned for the remainder of the subdivision which is located southwest of the intersection of Hopewell Avenue and Criswell Street.

Future Land Use and Comprehensive Plan

The future land use designation for the site is Mixed Transitional, and adjoining properties are designated as Mixed Transitional to the west, Civic/Public Semi-Public to the north, and Neighborhood Light to the south.

The proposed development is consistent with the housing goal of the Comprehensive Plan which calls for expanding housing choices and strengthening neighborhoods. By constructing a subdivision that contains a combination of detached single-family homes and townhomes, it provides a broader selection of housing types than a traditional single-family subdivision.

Lot Configuration & Zoning Compliance

The zoning classification of the subdivision is R-3, Mixed Residential District. Adjacent zoning districts are zoned R-3, Mixed Residential District (west), R-2, Single Family Residence District (north), and A-1, Agricultural/Urban Reserve District (south)

The site development plan meets all bulk standards for the related zoning districts. For example, 3,520 square feet is the minimum lot area provided for a townhouse unit, while only 3,000 square feet is required by code.

Thoroughfare Plan & Access

Primary access to the lots shown on the site plan is through Faiths Way, which is connected to Hopewell Avenue via Sandra Leigh Drive and Woody Creek Lane. No lots in the subdivision will have direct vehicular access to Hopewell Avenue or Criswell Street.

Utilities

Utilities are accessed from existing sources along Hopewell Avenue and Criswell Street. An 8-inch water main along Criswell Street will be extended through Lot 39 to the west side of Faiths Way. An 8-inch sanitary sewer main will originate from the west and extend along the east side of Faiths Way. All other utilities come from the west.

Pedestrian and Trail Access

As is consistent with City Code, a 5-foot wide sidewalk is shown on the east side of Faiths Way. A 10-foot-wide recreational trail exists along the north side of Hopewell Avenue, and a 5-foot-wide sidewalk would be required facing Hopewell Avenue on the south side. A recreational trail is proposed along Criswell Street, with the design yet to be determined as it will be based on the future improvement of the street.

Off-Street Parking

Two parking spaces are required for each townhouse unit. This standard is exceeded by the two-car garages provided for each townhouse and the available parking on the driveways.

Stormwater Detention

Storm water detention has previously been constructed for the entire subdivision and is located at Outlots A and B.

Landscaping

A total of 31 tree factors is required for the site which has been met with 44 conifers provided along the streetscape areas of Criswell Street and Hopewell Avenue and the equivalent of 9 tree factors along Faiths Way. No berm will be required along Hopewell Avenue to maintain a uniform look along the south side of Hopewell Avenue consistent with the single-family housing facing Hopewell Avenue.

Staff Recommendation

Staff recommends approval of the site development plan for Lots 29-39, Hope Heights Third Addition. (26-010-SDP)

Greg Beck
City Planner

List of Attachments:

- A – Aerial Location Map
- B – FLUM and Zoning Map
- C – Final Plat Hope Heights Third Addition
- D – Site Development Plan and Landscape Plan
- E – Elevations

Case No. 26-010: Hope Heights Third Addition, Lots 29-39

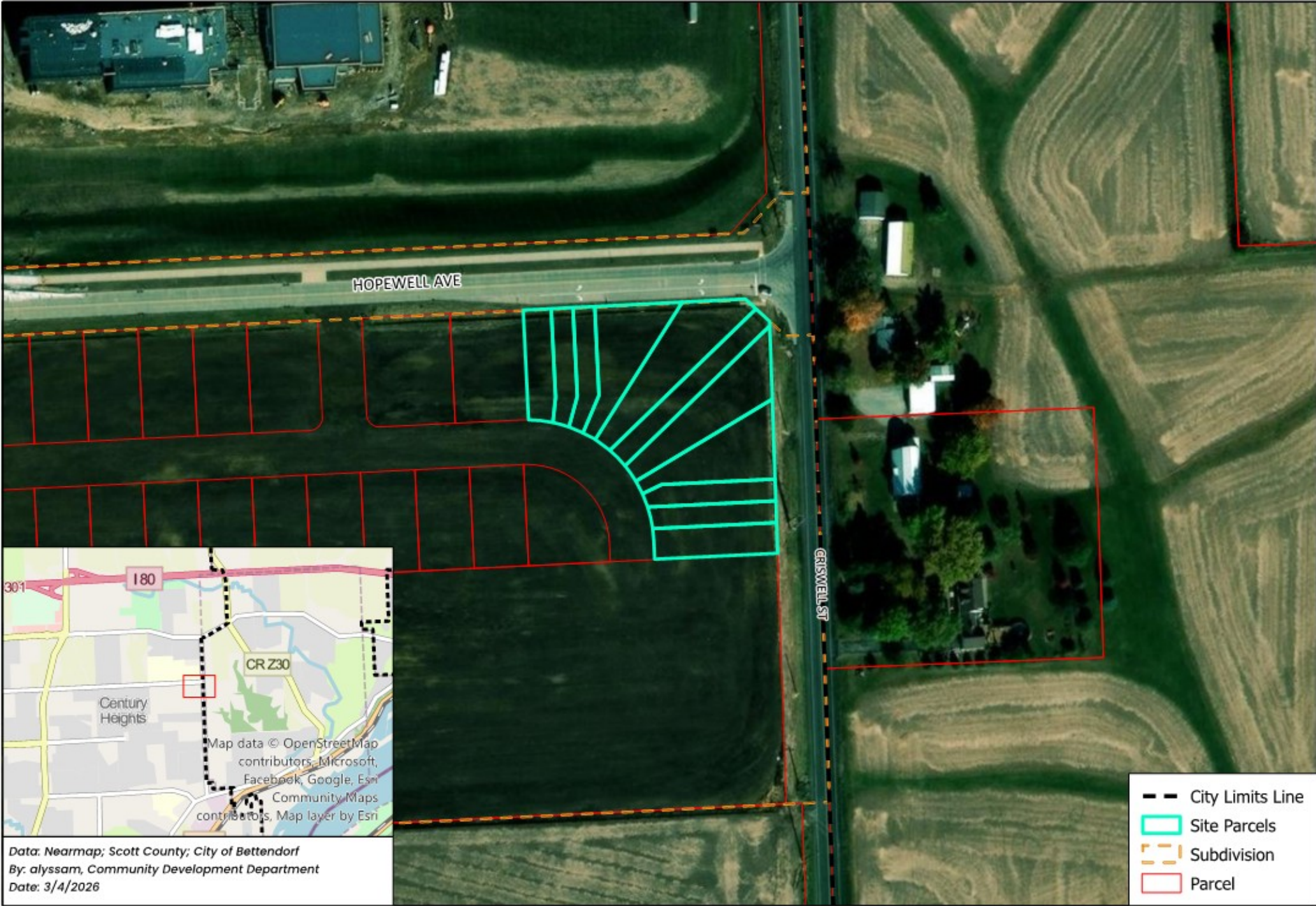
Site Development Plan

Aerial Map - Attachment A

1 Inch = 146 Feet



N



Data: Nearmap; Scott County; City of Bettendorf
By: alyssam, Community Development Department
Date: 3/4/2026

Case No. 26-010: Hope Heights Third Addition, Lots 29-39

Site Development Plan

Future Land Use & Zoning - Attachment B

1 Inch = 312 Feet



Future Land Use

Zoning (Current)



FINAL PLAT HOPE HEIGHTS THIRD ADDITION

BEING A REPLAT OF HOPE HEIGHTS SECOND ADDITION.

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

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803 (563) 386-4236

LEGEND:
DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
#5 REBAR W/ 23503 CAP #23503 = ●
MONUMENTS SET:
#5 REBAR W/ PINK CAP #8860 = ○
BOUNDARY LINE = ————
FENCE LINE = - - - - -
EASEMENT LINE = - · - · -
SETBACK LINE = - · - · -
SECTION LINE = - - - - -

PLAT INFORMATION

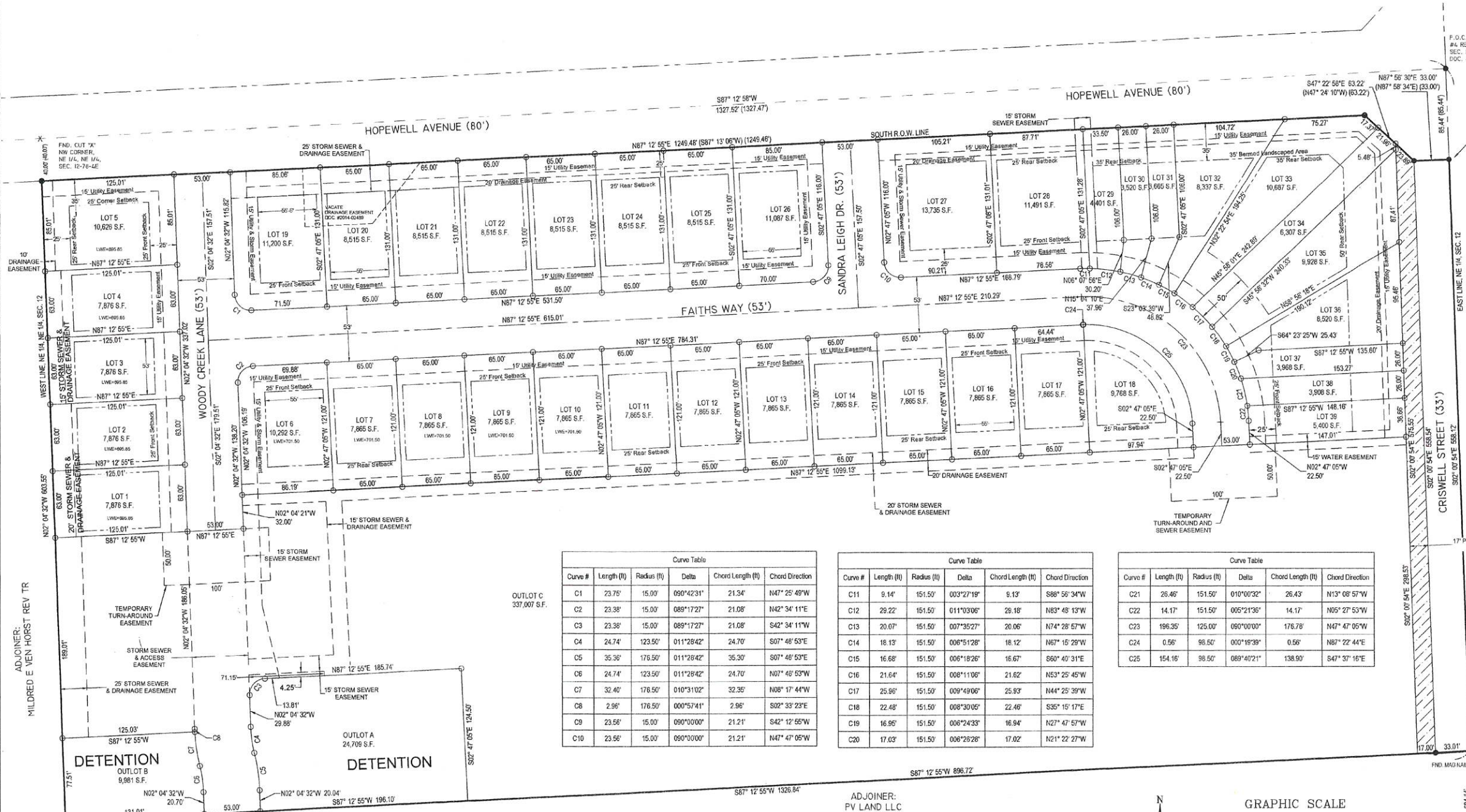
- Owner:**
Silverthorne Homebuilders
6773 Jakes Lane
Bettendorf, Iowa 52722
Ph: 563-275-3592
- Engineer:**
Townsend Engineering
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
- Surveyor:**
Jerry Rogers
2224 East 12th Street
Davenport, Iowa 52803
Ph: (563) 386-4236
- Attorney:**
Ben Yeggy
2322 E. Kimberly Rd. Ste. 120 W
Davenport, Iowa 52807
Ph: (563) 359-3591

APPROVAL SIGNATURES:

MAYOR: *[Signature]* DATE: 11/5/24
CITY CLERK: *[Signature]* DATE: 11-5-24
CHAIRMAN PLAN & ZONE: *[Signature]* DATE: 11-13-24
CENTURY LINK: *[Signature]* DATE: Oct 23, 2024
IOWA - AMERICAN WATER COMPANY: *[Signature]* DATE: Oct 25, 2024
MEDIACOM: *[Signature]* DATE: Oct 25, 2024
MIDAMERICAN ENERGY: *[Signature]* DATE: Oct 29, 2024
METRONET: *[Signature]* DATE: Oct 30, 2024

EXISTING ZONING
R-3
BUILDING
SETBACK:
FRONT = 25'
SIDE = 5'
REAR = 25'

2024-021114
RECORDED 12/02/2024 02:37:14 PM
RECORDING FEE: \$47.00
COMBINED FEE: \$47.00
REVENUE TAX: \$
RITA A. VARGAS, RECORDER
SCOTT COUNTY, IOWA



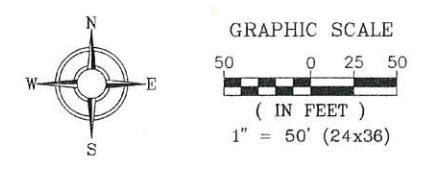
P.O.B. NOTES:

- MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- ALL PUBLIC UTILITIES SHALL BE LOCATED WITHIN EASEMENTS OR PUBLIC RIGHT-OF-WAY.
- COMPARE THE DESCRIPTION OF THIS PLAT WITH THE DEED, ABSTRACT OR CERTIFICATE OF TITLE; ALSO COMPARE ALL POINTS BEFORE BUILDING BY SAME, AND AT ONCE REPORT ANY DIFFERENCE.
- THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.
- ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE CITY OF BETTENDORF STANDARD SPECIFICATIONS.
- "UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.
- NO PORTION OF THE SUBDIVISION ARE LOCATED WITHIN THE FEMA DETERMINED SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD AS SHOWN ON FLOOD INSURANCE RATE MAPS #19163C0379G AND 19163C0383G, EFFECTIVE DATE MARCH 23, 2021.
- OUTLOT A AND B SHALL BE DESIGNATED FOR STORM WATER DETENTION PURPOSES AND SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION. OUTLOT C IS RESERVED FOR FUTURE ADDITIONS.
- PLAT NOTES ESTABLISH REQUIREMENTS FOR HOW A SUBDIVISION WILL DEVELOP. HOWEVER, THE CITY RESERVES THE RIGHT IN ITS SOLE DISCRETION TO ALTER OR AMEND ANY PLAT NOTE, OR TO SELL OR VACATE ANY RIGHT OF WAY OR UTILITY EASEMENT DEDICATED WITHIN THE PLAT. FURTHER, THE CITY RESERVES THE RIGHT UPON REQUEST OF THE OWNER TO RELOCATE ANY EASEMENT, ALTER LOT BOUNDARIES OR ALLOW GROUND TO BE REPLATTED.
- TEMPORARY EASEMENTS SHALL TERMINATE WITH FUTURE ADDITIONS.
- NO DIRECT ACCESS TO HOPEWELL AVENUE IS ALLOWED FOR LOT 5 AND LOTS 19-34. NO DIRECT ACCESS TO CRISWELL STREET IS ALLOWED FOR LOT 34-39.
- LOTS 1-28 SHALL BE SINGLE FAMILY HOMES, AND LOTS 29-39 SHALL BE ATTACHED TOWNHOMES.
- LOTS 1-5 SHALL BE CONSTRUCTED TO HAVE A LOW WATER ENTRY ELEVATION (LWE) OF 695.85'.
- LOTS 6-10 SHALL BE CONSTRUCTED TO HAVE A LOW WATER ENTRY ELEVATION (LWE) OF 701.50'.
- NO STREET PARKING WILL BE ALLOWED ON THE EAST SIDE OF FAITHS WAY FOR LOTS 29-39.
- A SITE PLAN IS REQUIRED FOR ALL TOWNHOME DEVELOPMENTS WITHIN THE SUBDIVISION.

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	23.75	15.00	090°42'31"	21.34	N47° 25' 49"W
C2	23.38	15.00	089°17'27"	21.08	N42° 34' 11"E
C3	23.38	15.00	089°17'27"	21.08	S42° 34' 11"W
C4	24.74	123.50	011°28'42"	24.70	S07° 48' 53"E
C5	35.36	176.50	011°28'42"	35.30	S07° 48' 53"E
C6	24.74	123.50	011°28'42"	24.70	N07° 48' 53"W
C7	32.40	176.50	010°31'02"	32.35	N08° 17' 44"W
C8	2.96	176.50	000°57'41"	2.96	S02° 33' 23"E
C9	23.56	15.00	090°00'00"	21.21	S42° 12' 55"W
C10	23.56	15.00	090°00'00"	21.21	N47° 47' 05"W

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C11	9.14	151.50	003°27'19"	9.13	S88° 56' 34"W
C12	29.22	151.50	011°03'06"	29.18	N83° 48' 13"W
C13	20.07	151.50	007°35'27"	20.06	N74° 28' 57"W
C14	18.13	151.50	006°51'28"	18.12	N67° 15' 29"W
C15	16.68	151.50	006°18'26"	16.67	S60° 40' 31"E
C16	21.64	151.50	008°11'06"	21.62	N53° 25' 45"W
C17	25.96	151.50	009°49'06"	25.93	N44° 25' 39"W
C18	22.48	151.50	008°30'06"	22.48	S35° 15' 17"E
C19	16.95	151.50	006°24'33"	16.94	N27° 47' 57"W
C20	17.03	151.50	006°28'28"	17.02	N21° 22' 27"W

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C21	26.46	151.50	010°00'32"	26.43	N13° 08' 57"W
C22	14.17	151.50	005°21'36"	14.17	N05° 27' 53"W
C23	196.35	125.00	090°00'00"	176.78	N47° 47' 05"W
C24	0.56	98.50	000°19'39"	0.56	N87° 22' 44"E
C25	154.16	98.50	089°40'21"	138.90	S47° 31' 16"E



THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.



DATE: 9/11/2024
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803

DRAWN BY: KLC
CHECKED BY: JDR
DRAWING LOCATION: S:\Silverthorne Group\Hope Heights\Silverthorne -Hope Heights-Plat

NO.	REVISIONS: DESCRIPTION	DATE

FINAL PLAT
HOPE HEIGHTS THIRD ADDITION
PARCEL ID: 841207003
BETTENDORF, IOWA

SILVERTHORNE HOMEBUILDERS
6773 JAKES LANE
BETTENDORF, IOWA 52722
SHEET NO. 1 of 1

GENERAL NOTES

- 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.
- LEGAL DESCRIPTION OF PROPERTY: HOPE HEIGHTS 3RD ADDITION LOT 29-39
- 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.
- THE CONTRACTOR SHALL NOTIFY THE CITY OF BETTENDORF AND THE ENGINEER 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.
- 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.
- ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE.
- 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.
- ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL CONFORM TO THE IOWA CONSTRUCTION SITE EROSION CONTROL MANUAL, LATEST EDITION.
- NOTE: ALL DIMENSIONS ARE TO THE BACK OF CURB, UNLESS OTHERWISE NOTED.
- CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION.

UTILITY GENERAL NOTES

- 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.
- ALL PROPOSED WATER MAINS AND SERVICE LINES SHALL BE INSTALLED AT A 5.5 FOOT BURY DEPTH, WRAPPED IN TRACER WIRE.
- 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.
- ALL PROPOSED VALVE BOXES AND SERVICE CURB STOP BOXES SHALL BE INSTALLED FLUSH WITH THE FINAL GRADE OR AS INDICATED BY THE ENGINEER.
- CONNECTIONS TO EXISTING WATER UTILITIES SYSTEM SHALL BE MADE WITH CLASS 52, DUCTILE IRON PIPE WITH MECHANICAL JOINTS AND RESTRAINING FITTINGS. CAST COUPLINGS UTILIZED TO CONNECT TO EXISTING MAINS SHALL BE SERIES 433 OR 431 CAST COUPLINGS, OR 175 PSI PRESSURE CLASS BY ROCKWELL OR APPROVED EQUAL.
- CONNECTIONS BETWEEN TEE OR CROSSES AND VALVES SHALL BE MADE WITH DUCTILE IRON HOLDING SPOOLS OR DUCTILE IRON PIPE USING TWO 3/4 INCH DIAMETER TIE RODS (ASPHALT COATED).
- EXISTING DRAINAGE TILES AND SANITARY SEWER SERVICE LINES ARE NOT SHOWN. CONTRACTOR SHALL REPLACE BROKEN OR DISTURBED SERVICES AT NO ADDITIONAL CHARGE TO OWNER.
- THE EXACT LOCATION OF ALL VALVES AND HYDRANTS MUST BE VERIFIED BY THE CITY ENGINEER PRIOR TO THE INSTALLATION.
- COMPACTED BACKFILL IS REQUIRED IN ALL AREAS UNLESS OTHERWISE NOTED.
- SERVICE VALVES SHALL BE PLACED BETWEEN CURB AND SIDEWALK WHERE POSSIBLE.
- CONTRACTOR NEEDS TO PROVIDE 20 DAY NOTICE PRIOR TO CONSTRUCTION OF NEW MANHOLE.
- WATER SERVICE TAPS SHALL BE ONE PER LOT WITH INDIVIDUAL SERVICE BOXES PER UNIT, LOTS 29-39.
- FRONT YARD SETBACKS WERE SETBACK DEEPER THAN REQUIRED FOR ZONING TO MEET LOT WIDTH REQUIREMENTS. SEE PLAT.
- PROPOSED WATER, SANITARY, SUMP SERVICES LOCATIONS AND CONECTION TO BUILDING ARE APPROXIMATE, AND ARE SUBJECT TO FINAL ARCHITECTURAL PLANS.

LANDSCAPING NOTES

- TREE SPECIES ARE SHOWN MAY BE ADJUSTED AT TIME OF INSTALLATION DEPENDING ON AVAILABLE SPECIES AT TIME OF PLANTING AND LANDSCAPER. TREE FACTOR COUNTS SHALL REMAIN THE SAME.
- NO MORE THEN 25% OF ONE SPECIES IS ALLOWED.
- NO MORE THAN 20% OF MAPLE SPECIES IS ALLOWED.
- COMPLY WILL ALL CITY OF BETTENDORF TREE PLANTING REQUIREMENTS
- LOCATIONS SHOWN ARE APPROXIMATE, AND MAY BE ADJUSTED.
- TREES SHALL NOT BE PLACED IN EASEMENTS.

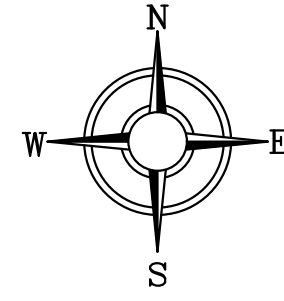
- Overstory (9) (2in cal & 22in ball):
 (2) Red Pointe Maple (8) Vandervold Pine Tree
 (1) Locust Skyline (9) Concolor Fir
 (1) Hackberry (9) Baby Blue Eyes Spruce
 (2) October Glory Maple (9) Canaan Fir
 (1) Northern Pin Oak (9) Green Giant Arborvitae
 (2) Elm Princeton

SITE PLAN

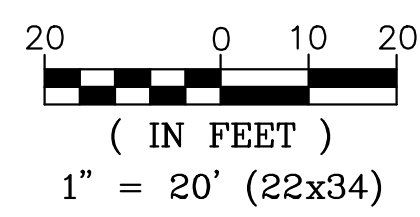
ATTACHMENT D

**YOUSSI INVESTMENTS OF IOWA LLC
HOPE HEIGHTS 3RD ADDITION LOTS 29-39**

BETTENDORF, IOWA 52753



GRAPHIC SCALE



Front setback 25' min, See note 14.

Side setback min 5 ft. min; One side = 10' total = min 15'

Street side yard corner lot 25'

Rear setback 25'

Legal Description:
Hope Heights 3rd Addition Lot 29-39
Building Address:

Contractor:

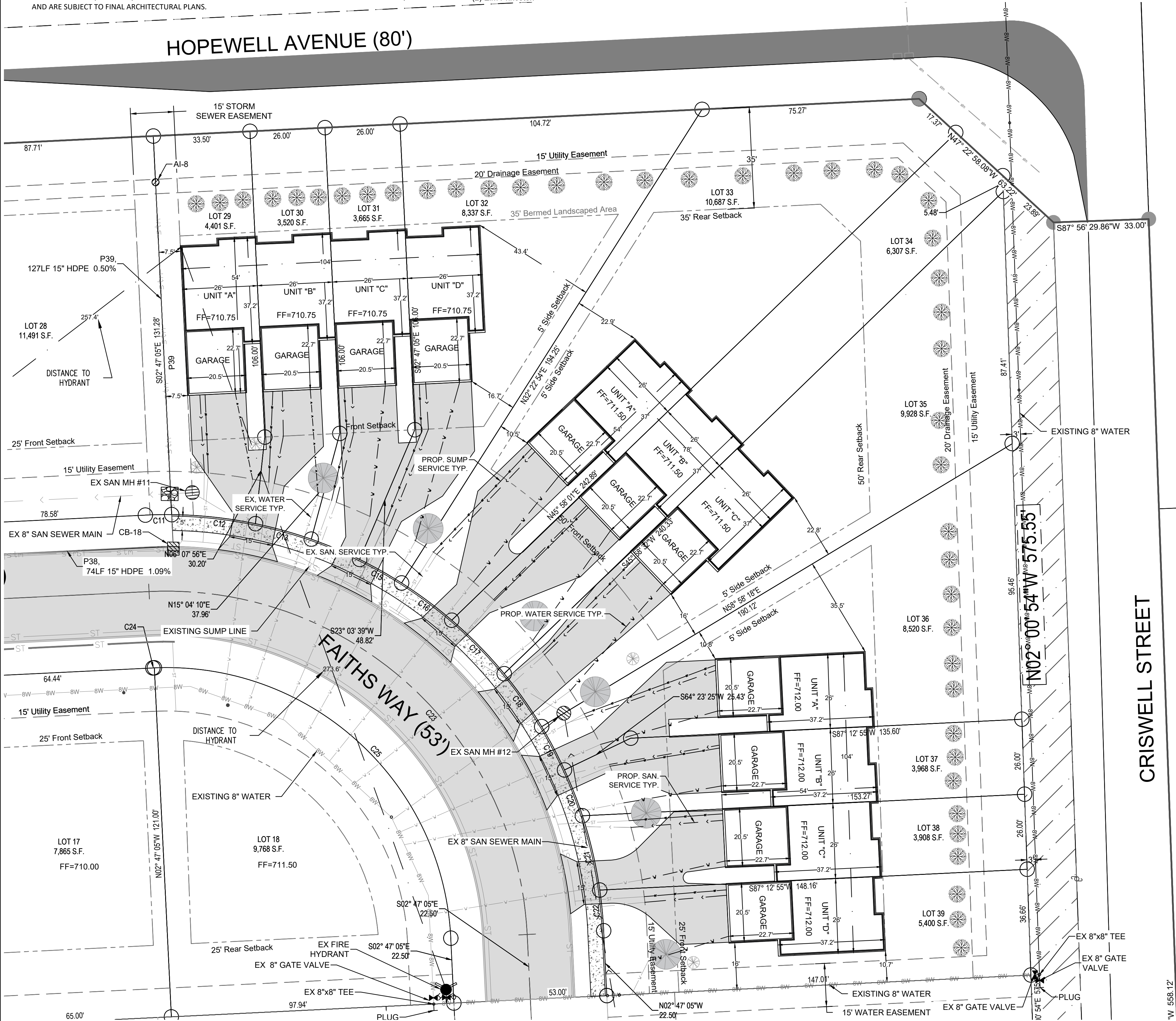
LANDSCAPING

Minimum Street Yard Greenspace requirements:
HOPEWELL AVENUE FRONTAGE Required Tree Factors = 11 (Provided N=11)
CRISWELL STREET FRONTAGE Required Tree Factors = 11 (Provided N=11)
FAITH'S WAY FRONTAGE Required Tree Factors = 9 (Provided N=9)

Tree Symbol	Tree Description	Planting Specifications	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 0
	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 1/2-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	0 0 0 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	44 0

**** NO LANDSCAPING SHALL BE ALLOWED WITHIN EASEMENT AREAS**

HOPEWELL AVENUE (80')



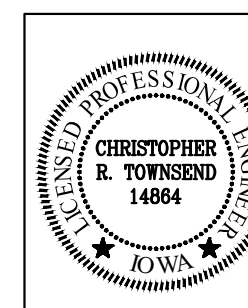
Curve Table

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C11	9.14	151.50	003°27'19"	9.13	S88° 56' 34"W
C12	29.22	151.50	011°03'09"	29.18	N83° 48' 13"W
C13	20.07	151.50	007°35'27"	20.06	N74° 28' 57"W
C14	18.13	151.50	006°51'28"	18.12	N67° 15' 29"W
C15	16.68	151.50	006°18'29"	16.67	S60° 40' 31"E
C16	21.64	151.50	008°11'06"	21.62	N53° 25' 45"W
C17	25.96	151.50	009°48'06"	25.93	N44° 25' 39"W
C18	22.48	151.50	008°30'05"	22.46	S35° 15' 17"E
C19	16.96	151.50	006°24'33"	16.94	N27° 47' 57"W
C20	17.03	151.50	006°26'28"	17.02	N13° 08' 27"W
C21	26.46	151.50	010°02'32"	26.43	N11° 27' 57"W
C22	14.17	151.50	005°21'36"	14.17	N05° 27' 53"W
C23	198.35	125.00	090°00'00"	176.78	N47° 47' 05"W

**BUILDING SQUARE FOOTAGE (N=3) = 2,340
(N=8) = 6,240
TOTAL = 8,580**

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
	PROPOSED SANITARY		EXISTING BUSH		SPOT ELEVATION FINISHED FLOOR ELEVATION
	EXISTING STORM SEWER		EXISTING MANHOLE		
	EXISTING WATER		EXISTING FIRE HYDRANT		
	PROPOSED WATER		FOUND PROPERTY PIN		
	GAS		CONTROL POINT		
	EXISTING ELECTRICAL				



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.
 Date: 3/11/2026
 My license renewal date is December 31, 2026
 Pages or Sheets covered by this seal: All Civil



DATE: 3/11/2026

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

DRAWN BY: PAR

CHECKED BY: CRT

DRAWING LOCATION: S:\YOUSSI\HOPE HEIGHTS\LOTS 29-39

REVISIONS:

NO.	DESCRIPTION	DATE

PROJECT

SITE PLAN: HOPE HEIGHTS 3RD ADDITION LOTS 29-39
PARCEL ID: 841207003
BETTENDORF, IOWA 52753

DEVELOPER

YOUSSI INVESTMENTS OF IOWA LLC
10251 SADDLE PATH
BELVIDERE, IL 61008

SHEET NO.

C1



Chris Youssi | Youssi Real Estate and Development, Inc.
5307 Jackies Ct Loves Park, IL 61111
815-968-4166 P 815-987-0206 F



2 STORY
3 PLEX

DRAWINGS PROVIDED BY:
RON ROKAKOWSKI
815-262-3708

DATE:

10/1/2025

1



FRONT



FRONT 1/4" = 1'

815 519
0055

DATE:

3/9/2026

SCALE:

SHEET:

1



March 30, 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 6914-6970 Faiths Way (Lots 29-39, Hope Heights Third Addition), submitted by Chris Youssi of Youssi Investments of Iowa. (Case 26-010-SDP)

Honorable Mayor and Members of the City Council:

On March 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan request.

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 26-010-SDP; 6914-6970 Faiths Way, submitted by Chris Youssi for Youssi Investments of Iowa. (Staff: Greg Beck)

Beck reviewed the staff report.

On motion by Wennlund, seconded by Kappeler, that the site development plan for 6914-6970 Faiths Way be approved subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: April 7, 2026 (SPH)
April 21, 2026 (HPH)
REQUESTED BY: Mark Hunt
Community Development Director



Item Title

Resolution setting a date for public hearing on an ordinance rezoning property generally located east of 4880 Silver Spur Road, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Tom Ramirez. (Case 26-008-REZ) (4/7/26)

Public hearing and first reading of an ordinance rezoning property generally located east of 4880 Silver Spur Road, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Tom Ramirez. (Case 26-008-REZ. (Case 25-045-REZ) (4/21/26)

Explanation

Tom Ramirez has submitted a request to rezone the western portion of a parcel located east of 4880 Silver Spur Road to facilitate the creation of a lot for a single-family dwelling (proposed Independence Woods subdivision). All of the surrounding parcels contain single-family residential homes.

The future land use designation of Greenway permits all zoning classifications but notes these areas are “not intended for development.” The proposed rezoning allows limited development in an area proximate to a Neighborhood Light future land use, while maintaining the overall intent of the Greenway designation. The Comprehensive Land Use Plan states that the Greenway future land use is intended to protect natural areas, especially floodplain and floodway. Given that the specific parcel proposed for rezoning is not significantly comprised of floodplain or floodway, the rezoning to A-2 is appropriate because the floodway and floodplain will remain undeveloped.

Additionally, the rezoning aligns with the Comprehensive Land Use Plan because it supports the plan’s goal of “Expanding Housing Choices and Strengthening Neighborhoods.”

The Planning and Zoning Commission made a recommendation for approval of the rezoning request at their March 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; Notice of Public Hearing; Ordinance; (A) Staff Report with attachments; (B) Planning and Zoning Commission report to Mayor and City Council; (C) Excerpts from Planning and Zoning Commission meeting minutes.

RESOLUTION NO. _____ - 26

**RESOLUTION SETTING A DATE FOR PUBLIC HEARING ON REZONING OF
PROPERTY GENERALLY LOCATED EAST OF 4880 SILVER SPUR ROAD
A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO
A-2 RURAL RESIDENCE DISTRICT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that a date for public hearing be set for April 21, 2026, at 7:00 p.m., City Hall Council Chambers, 1609 State Street, on the matter of a rezoning request from A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District for property generally located east of 4880 Silver Spur Road and legally described as:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 17 OF GUENTHER'S 2ND ADDITION; THENCE NORTH 87° 06' 54" EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 14; A DISTANCE OF 201.08 FEET; THENCE SOUTH 30° 21' 24" EAST, A DISTANCE OF 97.04 FEET; THENCE SOUTH 79° 36' 58" EAST, A DISTANCE OF 108.94 FEET; THENCE SOUTH 01° 45' 22" EAST, A DISTANCE OF 153.42 FEET TO THE NORTH LINE OF WALLACE'S 1ST ADDITION; THENCE SOUTH 86° 56' 11" WEST ALONG SAID NORTH LINE, A DISTANCE OF 152.98 FEET; THENCE NORTH 81° 52' 41" WEST ALONG THE NORTHERLY LINE OF SAID WALLACE'S 1ST ADDITION, A DISTANCE OF 204.09 FEET TO THE EAST LINE OF LOT 19 OF GUENTHER'S 2ND ADDITION; THENCE NORTH 01° 45' 22" WEST ALONG SAID EAST LINE, A DISTANCE OF 226.05 FEET TO THE POINT OF BEGINNING, CONTAINING 77,361 SQUARE FEET, OR 1.776 ACRES, MORE OR LESS AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PASSED, APPROVED, AND ADOPTED this 7th day of April, 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 21st 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 a request to rezone property generally located east of 4880 Silver Spur Road, A-1, Agricultural/Urban Reserve District to A-2, Rural Residence District, legally described as follows:

Part of the southwest quarter of the southeast quarter of section 14, township 78 north, range 4 east of the 5th p.m., city of Bettendorf, Scott County, Iowa, more particularly described as follows:

Beginning at the northeast corner of lot 17 of Guenther's 2nd addition; thence north $87^{\circ} 06' 54''$ east along the north line of the southwest quarter of the southeast quarter of said section 14; a distance of 201.08 feet; thence south $30^{\circ} 21' 24''$ east, a distance of 97.04 feet; thence south $79^{\circ} 36' 58''$ east, a distance of 108.94 feet; thence south $01^{\circ} 45' 22''$ east, a distance of 153.42 feet to the north line of Wallace's 1st addition; thence south $86^{\circ} 56' 11''$ west along said north line, a distance of 152.98 feet; thence north $81^{\circ} 52' 41''$ west along the northerly line of said Wallace's 1st addition, a distance of 204.09 feet to the east line of lot 19 of Guenther's 2nd addition; thence north $01^{\circ} 45' 22''$ west along said east line, a distance of 226.05 feet to the point of beginning, containing 77,361 square feet, or 1.776 acres, more or less and subject to easements and restrictions of record.

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

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

Dated at Bettendorf, Iowa, this 7th day of April, 2026

Decker P. Ploehn, City Clerk

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

ORDINANCE NO. _____ - 26

**ORDINANCE AMENDING THE BETTENDORF, IOWA ZONING MAP FOR
PROPERTY GENERALLY LOCATED EAST OF 4880 SILVER SPUR ROAD
A-1 AGRICULTURAL/URBAN RESERVE DISTRICT TO
A-2 RURAL RESIDENCE DISTRICT**

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

Section 1. That the Bettendorf, Iowa, Zoning Map referred to in Section 4, and being a part of the Zoning Ordinance of the City of Bettendorf, Iowa, 1959, insofar as the said map pertains to property generally located east of 4880 Silver Spur Road and legally described as:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., CITY OF BETTENDORF, SCOTT COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 17 OF GUENTHER'S 2ND ADDITION; THENCE NORTH 87° 06' 54" EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 14; A DISTANCE OF 201.08 FEET; THENCE SOUTH 30° 21' 24" EAST, A DISTANCE OF 97.04 FEET; THENCE SOUTH 79° 36' 58" EAST, A DISTANCE OF 108.94 FEET; THENCE SOUTH 01° 45' 22" EAST, A DISTANCE OF 153.42 FEET TO THE NORTH LINE OF WALLACE'S 1ST ADDITION; THENCE SOUTH 86° 56' 11" WEST ALONG SAID NORTH LINE, A DISTANCE OF 152.98 FEET; THENCE NORTH 81° 52' 41" WEST ALONG THE NORTHERLY LINE OF SAID WALLACE'S 1ST ADDITION, A DISTANCE OF 204.09 FEET TO THE EAST LINE OF LOT 19 OF GUENTHER'S 2ND ADDITION; THENCE NORTH 01° 45' 22" WEST ALONG SAID EAST LINE, A DISTANCE OF 226.05 FEET TO THE POINT OF BEGINNING, CONTAINING 77,361 SQUARE FEET, OR 1.776 ACRES, MORE OR LESS AND SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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

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

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

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2026.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 26-008-REZ
Author: Greg Beck
Department: Community Development
Date: March 18, 2026



Case No: 26-008-REZ
Request: Rezoning to accommodate future lot for single family residential dwelling
Location: East of 4880 Silver Spur Road
Legal Description: Western portion of Parcel No. 841453002
Applicant: Tom Ramirez
Current Zoning: A-1, Agricultural/Urban Reserve District
Proposed Zoning: A-2, Rural Residence District
Future Land Use: Greenway

Background Information & Facts

Tom Ramirez has submitted a request to rezone the western portion of a parcel located east of 4880 Silver Spur Road to facilitate the creation of a lot for a single-family dwelling (proposed Independence Woods subdivision). All of the surrounding parcels contain single-family residential homes.

Future Land Use and Comprehensive Plan

The future land use designation of Greenway permits all zoning classifications but notes these areas are “not intended for development.” In looking at the requested rezoning relative to the Future Land Use Map it is important to note the following:

1. The Future Land Use Map is not meant to convey specific boundaries. Instead, it is a general guide to where land uses and the associated zoning districts may be located. Thus, specific zoning decisions need not exactly match the Future Land Use Map but should be informed by the map and other information such as topography and the nearby pattern of development.
2. Areas directly adjacent to the subject property are shown as Neighborhood Light, which allows for residential development.
3. The City of Bettendorf’s Comprehensive Land Use Plan states that the Greenway future land use is intended to protect natural areas, especially floodplain and floodway. In this particular case, the proposed lot to be created following the rezoning would be 1.7 acres and almost entirely outside the floodplain and floodway.

4. Given that the specific parcel proposed for rezoning is not significantly comprised of floodplain or floodway, the rezoning to A-2 is appropriate because the floodway and floodplain remain undeveloped.
5. Additionally, the rezoning aligns with the Comprehensive Land Use Plan because it supports the plan's goal of "Expanding Housing Choices and Strengthening Neighborhoods."

Thus, this proposed rezoning allows limited development in an area proximate to a Neighborhood Light future land use, while maintaining the overall intent of the Greenway designation to protect natural areas.

Lot Configuration & Zoning Compliance

The parcel is 1.776 acres in size. Properties adjacent to the site are zoned A-2, Rural Residence District to the south and west and A-1, Agricultural/Urban Reserve District to the east and north. Single-family dwellings are the primary use in both A-2 and A-1 zoning districts surrounding the area proposed to be rezoned.

Thoroughfare Plan & Access

Silver Spur Road is accessed from Spencer Drive. Norwood Drive connects Middle Road to Spencer Drive. An access easement was acquired from the former owner of 5385 Silver Spur Road (Lot 3, Wallace's First Addition) to permit entry through that lot to the area being considered for rezoning. The easement agreement restricts the use of the site to only one single family dwelling to be built on the parcel being served by the 20-foot-wide access and utility easement.

Utilities

Utilities are in place in the neighborhood. Septic service is proposed for this lot, and water service from Iowa American Water will be extended to the site. All other utilities will come from the west near the terminus of Silver Spur Road.

Pedestrian and Trail Access

As the City right-of-way ends before the proposed lot boundary, no sidewalk is required. A 20-foot-wide access and utility easement extending to the end of Silver Spur Road shall accommodate a private drive and utilities serving the proposed Independence Woods subdivision.

Off-Street Parking

Any parking requirements shall be met by on-site designs accommodating the single-family dwelling.

Floodplain

No portion of the property is in a flood hazard area. A lowest floor elevation may have to be labeled on the final plat due to the proximity of this lot to the Crow Creek 100-year flood plain.

Staff Recommendation

The proposed rezoning would allow a portion of a larger parcel to be divided to provide space for infill single-family housing. In addition to the analysis provided above, staff finds the zoning

amendment adequately addresses the following concerns as prescribed in 11-15-13(B) of the Zoning Ordinance:

1. The rezoning conforms to the future land use map in the comprehensive plan as described in the Preamble and further in subsection A-1-3 of Appendix 1. The Greenway future land use designation permits A-2, Rural Residence District zoning.

2. The amendment is consistent with the goals and objectives of the Comprehensive Plan. The rezoning supports the plan's housing-related goal of expanding housing choices and strengthening neighborhoods.

3. If the responses for Subsection 11-15-13 B.1. and 11-15-13 B.2. of this section are not affirmative, then either the amendment request recommendation must be denied, or the Planning and Zoning Commission and City Council must amend the Comprehensive Plan to provide the required consistency. 11-15-13 B.1. and 11-15-13 B.2. Requirements have been met.

4. The subject property, after City Council approval of the proposed rezoning, will be designed to permit characteristics of said zoning district that will not negatively impact the nearby parcels. The parcel's use is consistent with the surrounding subdivisions. The A-2 zoning that borders this parcel was meant to be transitional to accommodate parts of the County that the City incorporated in the 1960s and 1970s. Septic fields will be used on site, which is permitted in A-2, Rural Residence districts.

5. The potential externalities and applicable performance standards requirements governing factors (such as noise, neon lights, odors, etc.) of the rezoning request have been adequately considered. All structures anticipated with a future plat would have the same single-family dwelling use classification. The driveway access through an easement acquired in 2022 would connect to the north portion of Silver Spur Road; the access easement location would not conflict with the existing private drive serving Wallace's First Addition. No externalities beyond those typically associated with single-family housing are anticipated.

6. The pattern of development that has occurred surrounding the subject property is examined, as other characteristics of the subject property are considered, to make a determination regarding a request for an amendment change. Surrounding subdivisions in this part of Bettendorf have been A-2, Rural Residence District or A-1, Agricultural Urban/Reserve District for decades. The lot size of 77,361 square feet is several times larger than the 15,000 square foot minimum in the A-2 zoning district. The closest lots capable of accommodating single-family dwellings are similar in size to, or smaller than, the lot proposed for rezoning.

	Lot 1, Wallace's First Addition	66,340 square feet
5155 Silver Spur Road	Lot 2, Wallace's First Addition	82,375 square feet
4880 Silver Spur Road	Lot 19, Guenther's Second Addition	31,236 square feet
4974 Norwood Drive	Lot 2, Norwood Park Third Addition	21,780 square feet
5004 Norwood Drive	Lot 3, Norwood Park Third Addition	21,236 square feet

7. The proposed amendment is in the public interest and not solely in the interests of the applicant. Providing opportunities for additional housing within the City adds to the overall tax base and provides additional potential customers for nearby businesses.

Staff recommends approval of the rezoning request. The applicant is reminded that any future plat must comply with all zoning requirements for the A-2, Rural Residence District, the 2022 easement agreement, and any other conditions tied to this parcel.

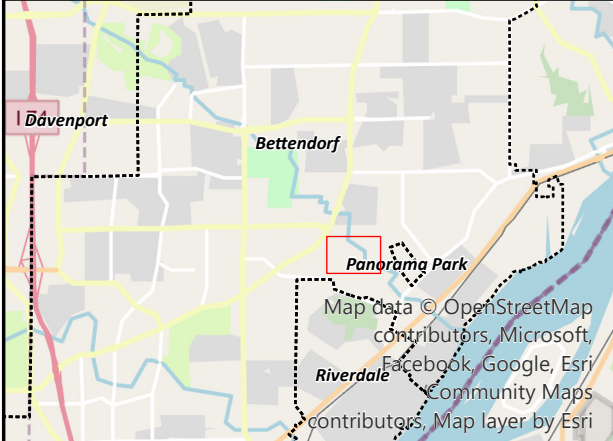
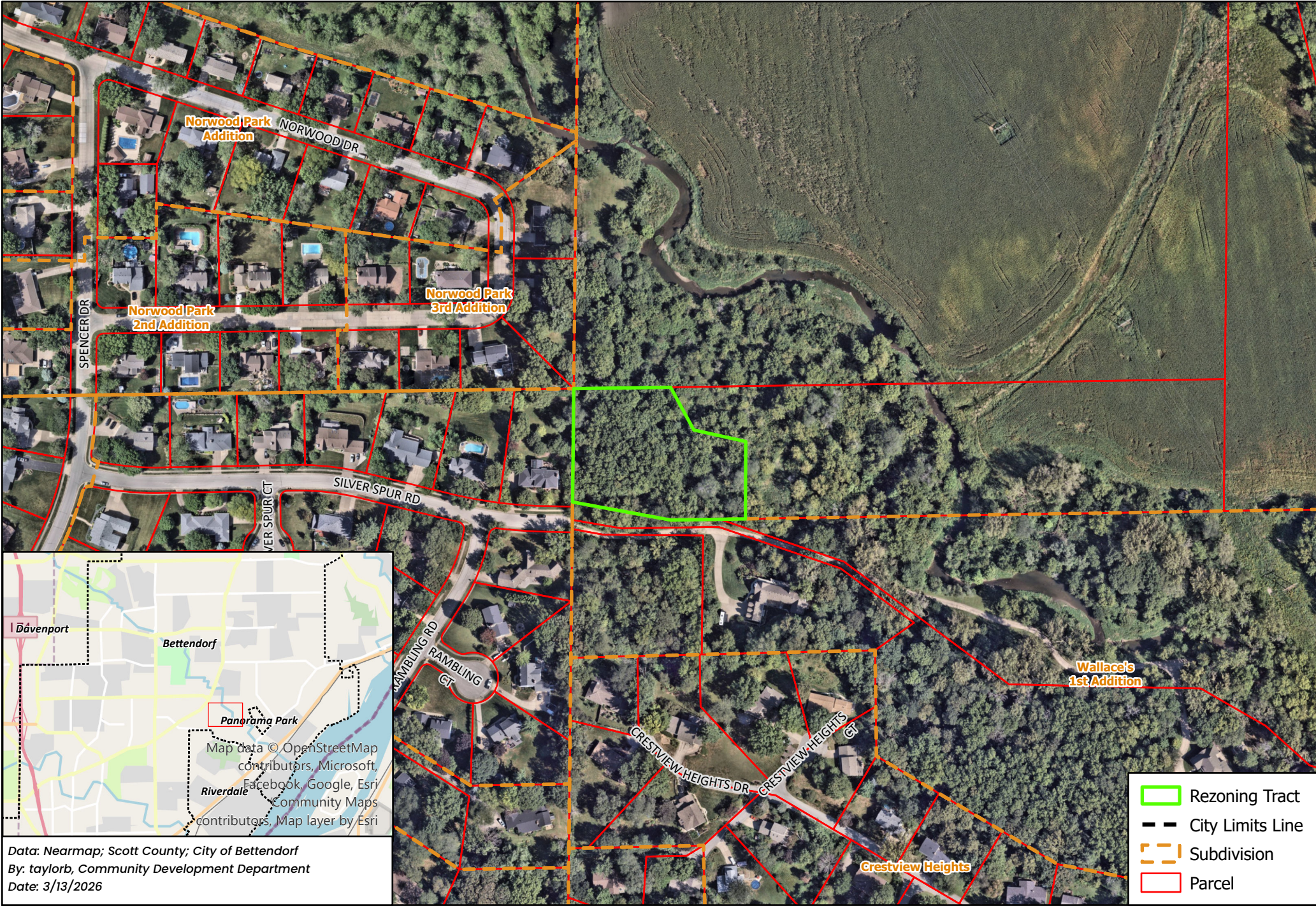
Respectfully submitted,

Greg Beck
City Planner

List of Attachments:

- (A) Aerial Map
- (B) FLU/Current Zoning Map
- (C) Proposed Zoning Map
- (D) Flood Plain Map
- (E) Zoning Exhibit Proposed Subdivision
- (F) Wallace's First Addition
- (G) Easement Agreement
- (H) Elevation

Case No. 26-008-REZ East of Silver Spur Road
Rezone: A-1 to A-2
Aerial Map - Attachment A



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 3/13/2026

- Rezoning Tract
- City Limits Line
- Subdivision
- Parcel

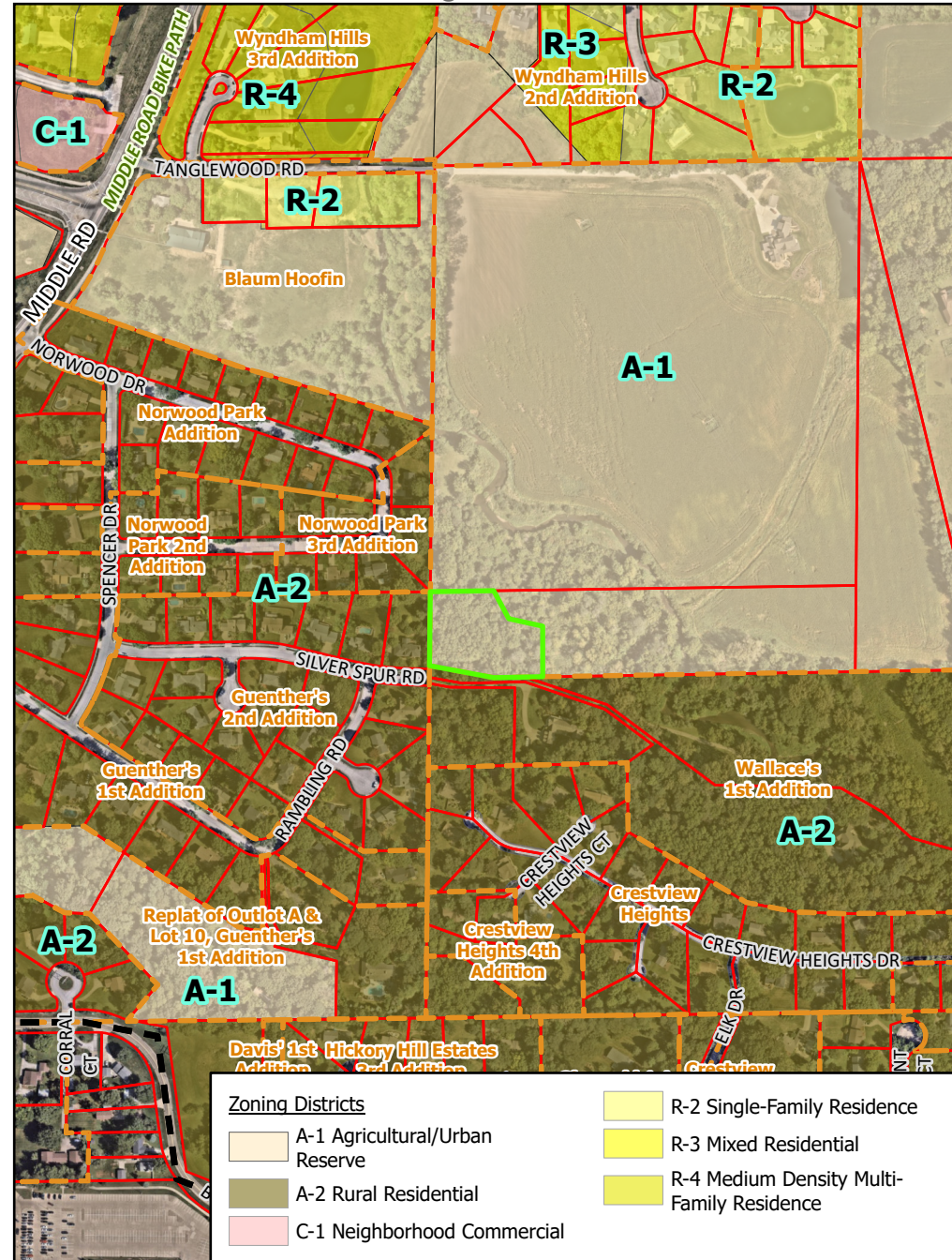
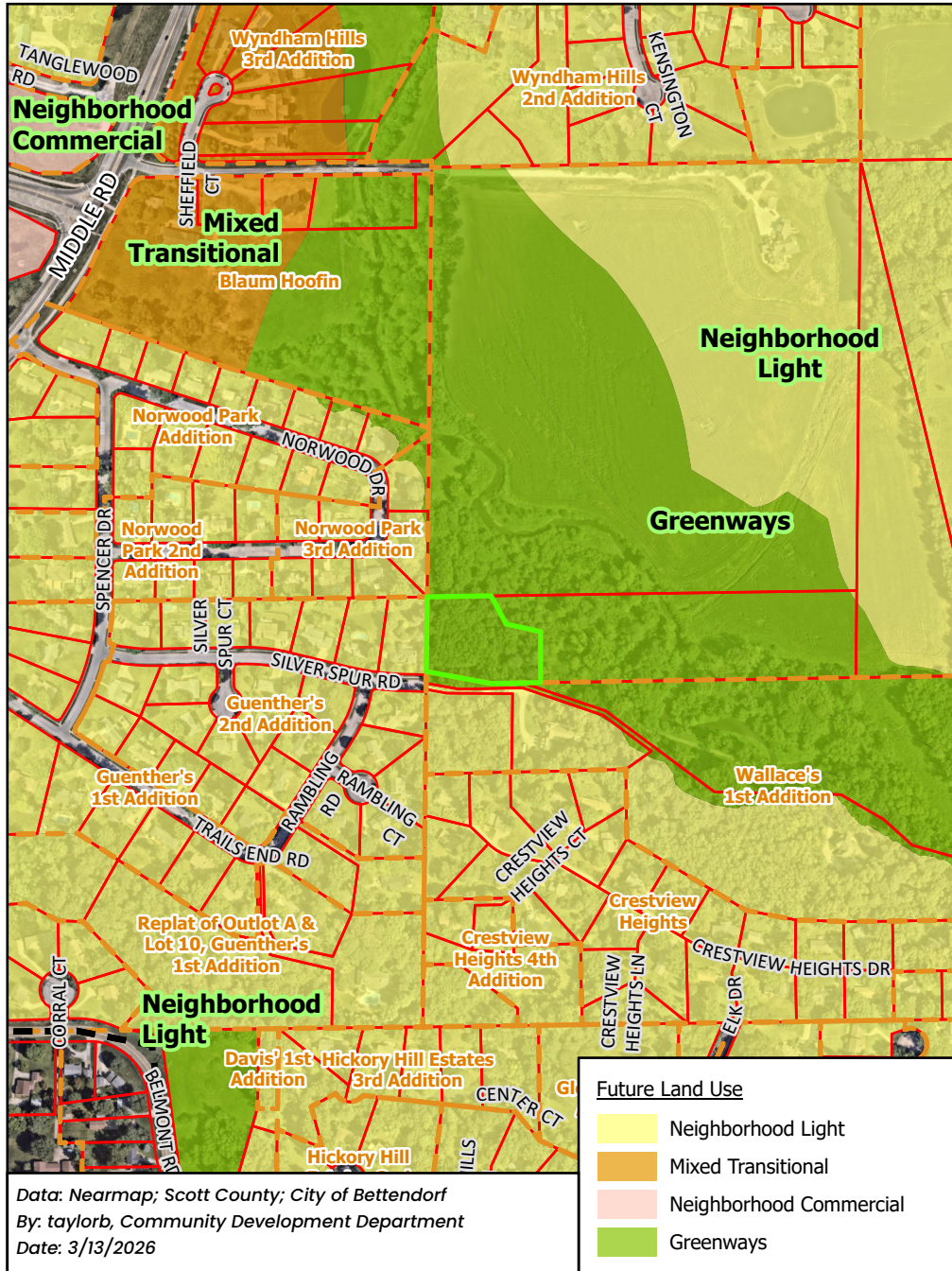
Case No. 26-008-REZ East of Silver Spur Road Rezone: A-1 to A-2 Future Land Use & Zoning - Attachment B

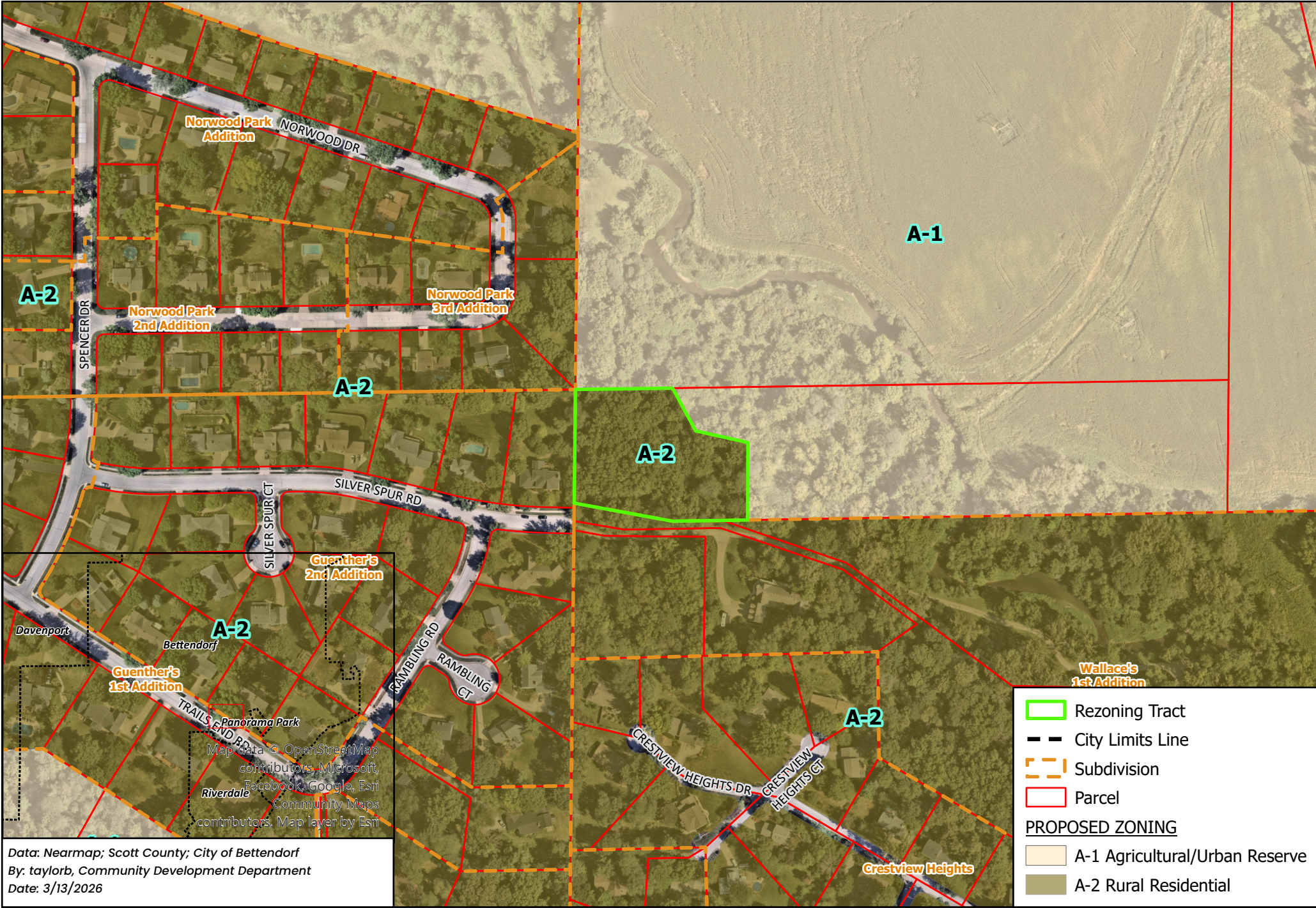
1 Inch = 750 Feet
0 185 370 740 Feet



Future Land Use

Zoning (Current)





Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 3/13/2026

- Rezoning Tract
 - City Limits Line
 - Subdivision
 - Parcel
- PROPOSED ZONING**
- A-1 Agricultural/Urban Reserve
 - A-2 Rural Residential

Case No. 26-008-REZ East of Silver Spur Road

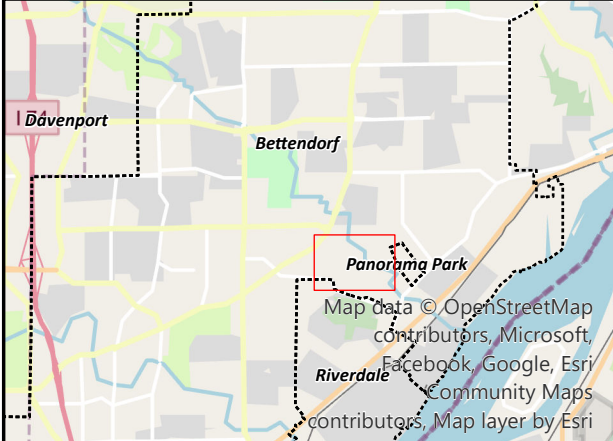
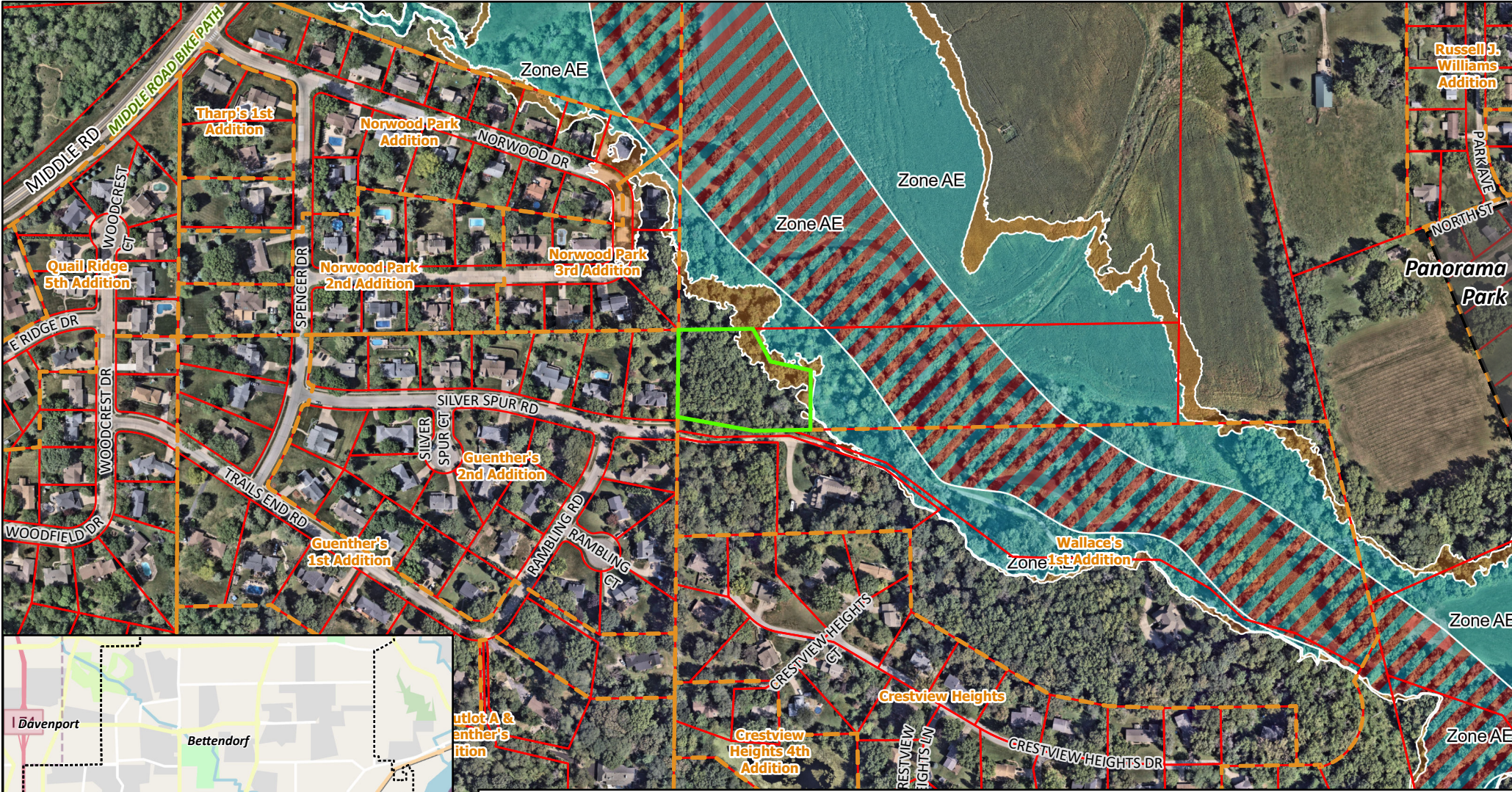
Rezone: A-1 to A-2

Floodplain Map - Attachment D












1 Inch = 500 Feet



N



Data: Nearmap; Scott County; City of Bettendorf
By: taylorb, Community Development Department
Date: 3/13/2026

 Rezoning Tract	 Regulatory Floodway
 City Limits Line	 Special Floodway
 Subdivision	 Area of Undetermined Flood Hazard
 Parcel	 0.2% Annual Chance Flood Hazard
Flood Hazard Zones	 Future Conditions 1% Annual Chance Flood Hazard
Zone Type	 Area with Reduced Risk Due to Levee
 1% Annual Chance Flood Hazard	 Area with Risk Due to Levee

FINAL PLAT OF WALLACE'S FIRST ADDITION

26-008-REZ ATTACHMENT F

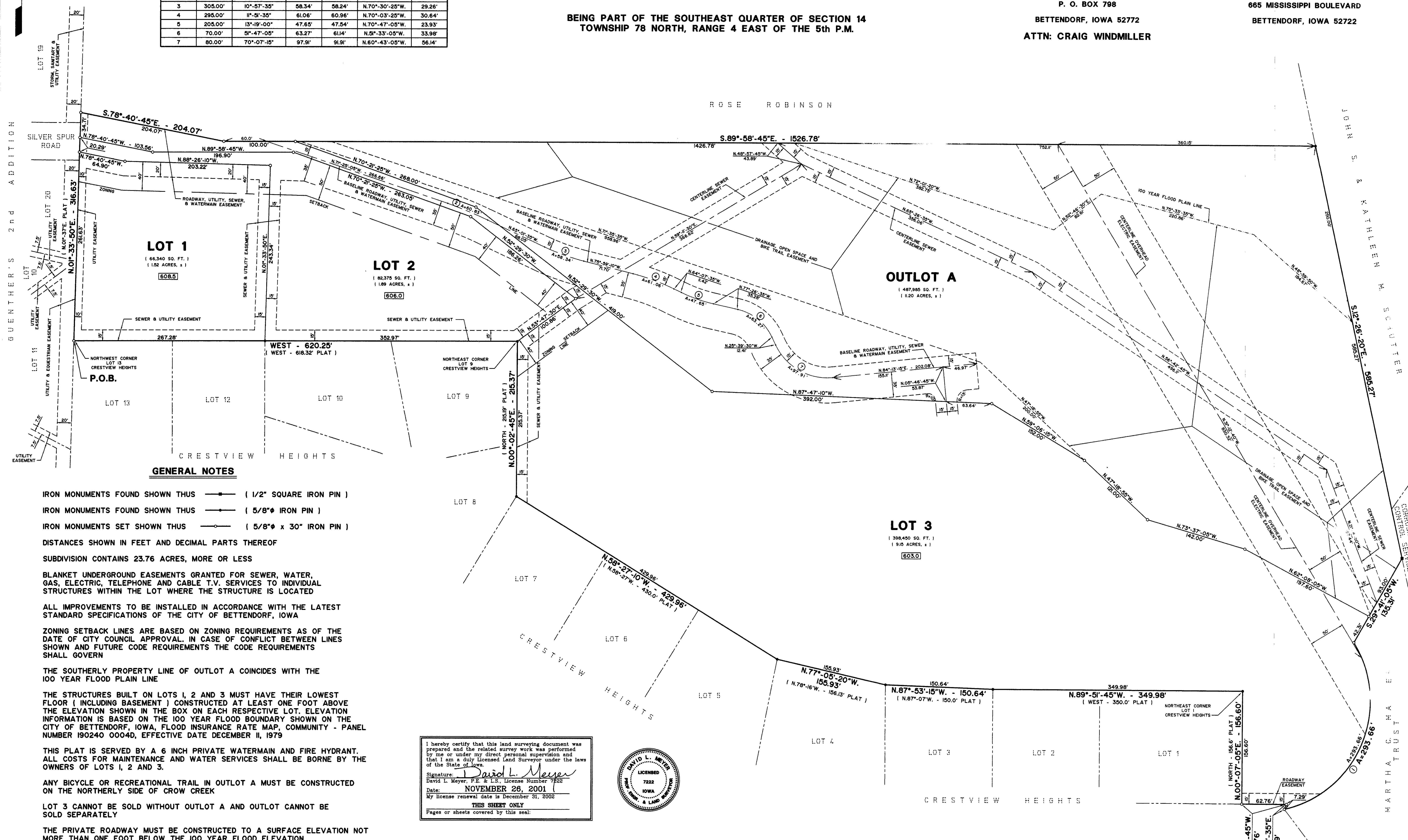
TO THE CITY OF BETTENDORF, IOWA

BEING PART OF THE SOUTHEAST QUARTER OF SECTION 14
TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5th P.M.

DEVELOPER
WINDMILLER DESIGN & DEVELOPMENT
P. O. BOX 798
BETTENDORF, IOWA 52772
ATTN: CRAIG WINDMILLER

OWNER
BILL & VICKI WALLACE
665 MISSISSIPPI BOULEVARD
BETTENDORF, IOWA 52722

CURVE NUMBER	RADIUS	DELTA	ARC	CHORD	CHORD BEARING	TANGENT
1	153.58'	109°-33'-15"	293.66'	250.92'	N.22°-28'-35"E.	217.53'
2	653.54'	05°-20'-10"	60.83'	60.81'	N.67°-41'-35"W.	30.44'
3	305.00'	10°-57'-35"	58.34'	58.24'	N.70°-30'-25"W.	29.26'
4	295.00'	11°-51'-35"	61.06'	60.96'	N.70°-03'-25"W.	30.64'
5	205.00'	13°-19'-00"	47.65'	47.54'	N.70°-47'-05"W.	23.93'
6	70.00'	51°-47'-05"	63.27'	61.14'	N.51°-33'-05"W.	33.98'
7	80.00'	70°-07'-15"	97.91'	91.91'	N.60°-43'-05"W.	56.14'



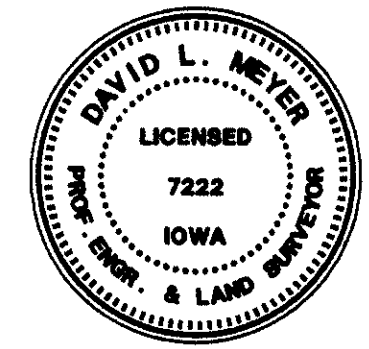
GENERAL NOTES

- IRON MONUMENTS FOUND SHOWN THUS (1/2" SQUARE IRON PIN)
- IRON MONUMENTS FOUND SHOWN THUS (5/8" IRON PIN)
- IRON MONUMENTS SET SHOWN THUS (5/8" x 30" IRON PIN)
- DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF
- SUBDIVISION CONTAINS 23.76 ACRES, MORE OR LESS
- 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
- ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST STANDARD SPECIFICATIONS OF THE CITY OF BETTENDORF, IOWA
- ZONING SETBACK LINES ARE BASED ON ZONING REQUIREMENTS AS OF THE DATE OF CITY COUNCIL APPROVAL. IN CASE OF CONFLICT BETWEEN LINES SHOWN AND FUTURE CODE REQUIREMENTS THE CODE REQUIREMENTS SHALL GOVERN
- THE SOUTHERLY PROPERTY LINE OF OUTLOT A COINCIDES WITH THE 100 YEAR FLOOD PLAIN LINE
- THE STRUCTURES BUILT ON LOTS 1, 2 AND 3 MUST HAVE THEIR LOWEST FLOOR (INCLUDING BASEMENT) CONSTRUCTED AT LEAST ONE FOOT ABOVE THE ELEVATION SHOWN IN THE BOX ON EACH RESPECTIVE LOT. ELEVATION INFORMATION IS BASED ON THE 100 YEAR FLOOD BOUNDARY SHOWN ON THE CITY OF BETTENDORF, IOWA, FLOOD INSURANCE RATE MAP, COMMUNITY - PANEL NUMBER 190240 0004D, EFFECTIVE DATE DECEMBER 11, 1979
- THIS PLAT IS SERVED BY A 6 INCH PRIVATE WATERMAIN AND FIRE HYDRANT. ALL COSTS FOR MAINTENANCE AND WATER SERVICES SHALL BE BORNE BY THE OWNERS OF LOTS 1, 2 AND 3.
- ANY BICYCLE OR RECREATIONAL TRAIL IN OUTLOT A MUST BE CONSTRUCTED ON THE NORTHERLY SIDE OF CROW CREEK
- LOT 3 CANNOT BE SOLD WITHOUT OUTLOT A AND OUTLOT CANNOT BE SOLD SEPARATELY
- THE PRIVATE ROADWAY MUST BE CONSTRUCTED TO A SURFACE ELEVATION NOT MORE THAN ONE FOOT BELOW THE 100 YEAR FLOOD ELEVATION

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: **NOVEMBER 26, 2001**
 My license renewal date is December 31, 2002

THIS SHEET ONLY
Pages or sheets covered by this seal:



QWEST COMMUNICATIONS	MIDAMERICAN ENERGY COMPANY	IOWA-AMERICAN WATER CO.	MEDIACOM	PLAN & ZONE COMMISSION	CITY OF BETTENDORF, IOWA
BY <i>Beats</i>	BY <i>Mike Kuller</i>	BY <i>John J. DuBois</i>	BY <i>Chuck Hunt</i>	BY <i>Paul H. Hersh</i>	BY <i>David</i>
DATE 03-19-02	DATE 3-19-02	DATE 3-19-02	DATE 3/19/02	DATE 3/1/02	ATTEST <i>Heather P. Leach</i> 3-25-02
					DATE _____

PREPARED BY
VERBEKE - MEYER
CONSULTING ENGINEERS, P.C.
DAVENPORT, IOWA
VMCE 01151



March 30, 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 6914-6970 Faiths Way (Lots 29-39, Hope Heights Third Addition), submitted by Chris Youssi of Youssi Investments of Iowa. (Case 26-010-SDP)

Honorable Mayor and Members of the City Council:

On March 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan request.

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

Sincerely,

Mark D. Hunt
Director, Community Development



Doc ID: 023235040005 Type: LAN
Recorded: 06/13/2022 at 12:53:21 PM
Fee Amt: \$27.00 Page 1 of 5
Scott County Iowa
Rita A. Vargas Recorder

File **2022-00016459**

Prepared by and Return to: Benjamin A. Yeggy, Gomez May LLP, 2322 E. Kimberly Rd, Ste. 120W, Davenport, IA 52807; (563) 359-3591

EASEMENT AGREEMENT

This Easement Agreement ("Agreement") is made this 2 day of June, 2022, by and between Lynn W. Flatt and Cody Flatt and Eric J. Dippel and Maida W. Dippel.

WHEREAS, Eric J. Dippel and Maida W. Dippel are the owners of the real estate legally described as follows:

Legal attached hereto described as Parcel A.

(hereinafter referred to as "Parcel A");

and

WHEREAS, Lynn W. Flatt and Cody Flatt are the owners of the real estate legally described as follows:

Lot 3 in Wallace's First Addition to the City of Bettendorf, Scott County, Iowa.

(hereinafter referred to as "Parcel B");

WHEREAS, the owner of Parcel A is currently unable to access Parcel A shown in the attached Plat of Survey (attached hereto as Exhibit 1 "hereinafter referred to as "Plat of Survey") from Silver Spur Road; and

WHEREAS, the owner of Parcel B is agreeable to providing an easement over Parcel B for the benefit of Parcel A in order to allow an easement for ingress and egress, utility, sewer and watermain from Silver Spur Road, Bettendorf, Iowa; and

WHEREAS, this Agreement is being entered into to more fully describe the terms and conditions of the easement.

NOW THEREFORE, in consideration of the undertakings set forth herein and other good and valuable consideration, the parties hereto make the following dedication of easements and

further agree and contract as follows:

1. Easement Area. The easement shall be restricted to the proposed Ingress/Egress, utility, sewer & area as identified on the Plat of Survey and further referred to as the "Easement Area".

2. Use. Parcel A shall have the right of way to use the Easement Area for means of Ingress and Egress, Utility, Sewer and Watermain from and to Silver Spur Road, Bettendorf, Iowa and the ground legally described in the Plat of Survey. The right of way shall be kept open at all times for use by the owner of Parcel A, their tenants, visitors, invitees and licensees. Said access will be limited to one single family home to be built on the ground described as parcel A in the Plat of Survey.

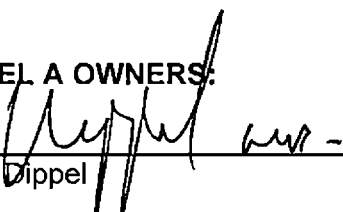
3. Construction of Road over Basement Area. The owner of Parcel A shall complete the construction of a road over the Easement Area. Any and all such work shall be performed at the sole expense of the owner of Parcel A.

4. Maintenance and Expenses. The owner of Parcel A shall be responsible for the completion of snow removal of the Easement Area. Any and all future maintenance and repair costs shall be the responsibility of the owner of Parcel A.

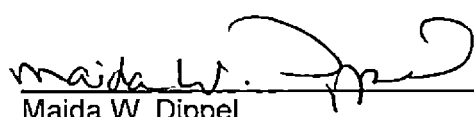
5. Parties Bound. This Agreement and all of the terms, provisions, easements, and rights contained and granted herein shall run with the land, are perpetual and shall be binding upon, and inure to the benefit of, as the case may be, the owners of Parcel A and Parcel B, their respective heirs, executors, administrators, transferees, successors and assigns.

6. Termination. This Agreement may be terminated by mutual agreement of all parties in interest.

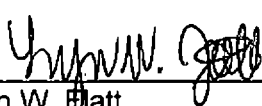
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set forth above.

PARCEL A OWNERS:



Eric J. Dippel



Maida W. Dippel

PARCEL B OWNERS:


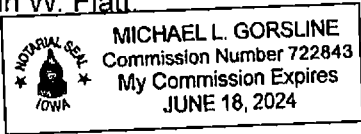
Lynn W. Flatt

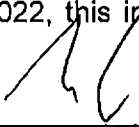


Cody Flatt

STATE OF Iowa
COUNTY OF Scott) SS.

Now on this 2 day of June, 2022, this instrument was acknowledged before me by Lynn W. Flatt.

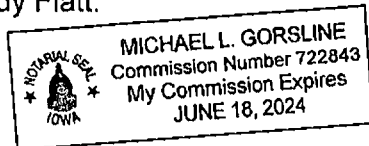


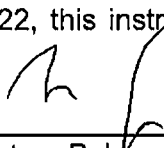


Notary Public

STATE OF Iowa
COUNTY OF Scott) SS.

Now on this 2 day of June, 2022, this instrument was acknowledged before me by Cody Flatt.



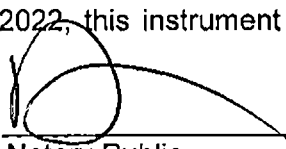


Notary Public

STATE OF Iowa
COUNTY OF Scott) SS.

Now on this 7 day of June, 2022, this instrument was acknowledged before me by Eric J. Dippel.



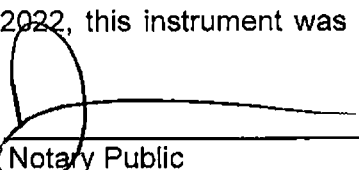


Notary Public

STATE OF Iowa
COUNTY OF Scott) SS.

Now on this 7 day of June, 2022, this instrument was acknowledged before me by Maida W. Dippel.





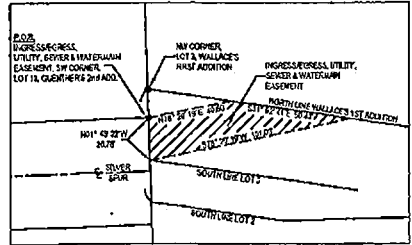
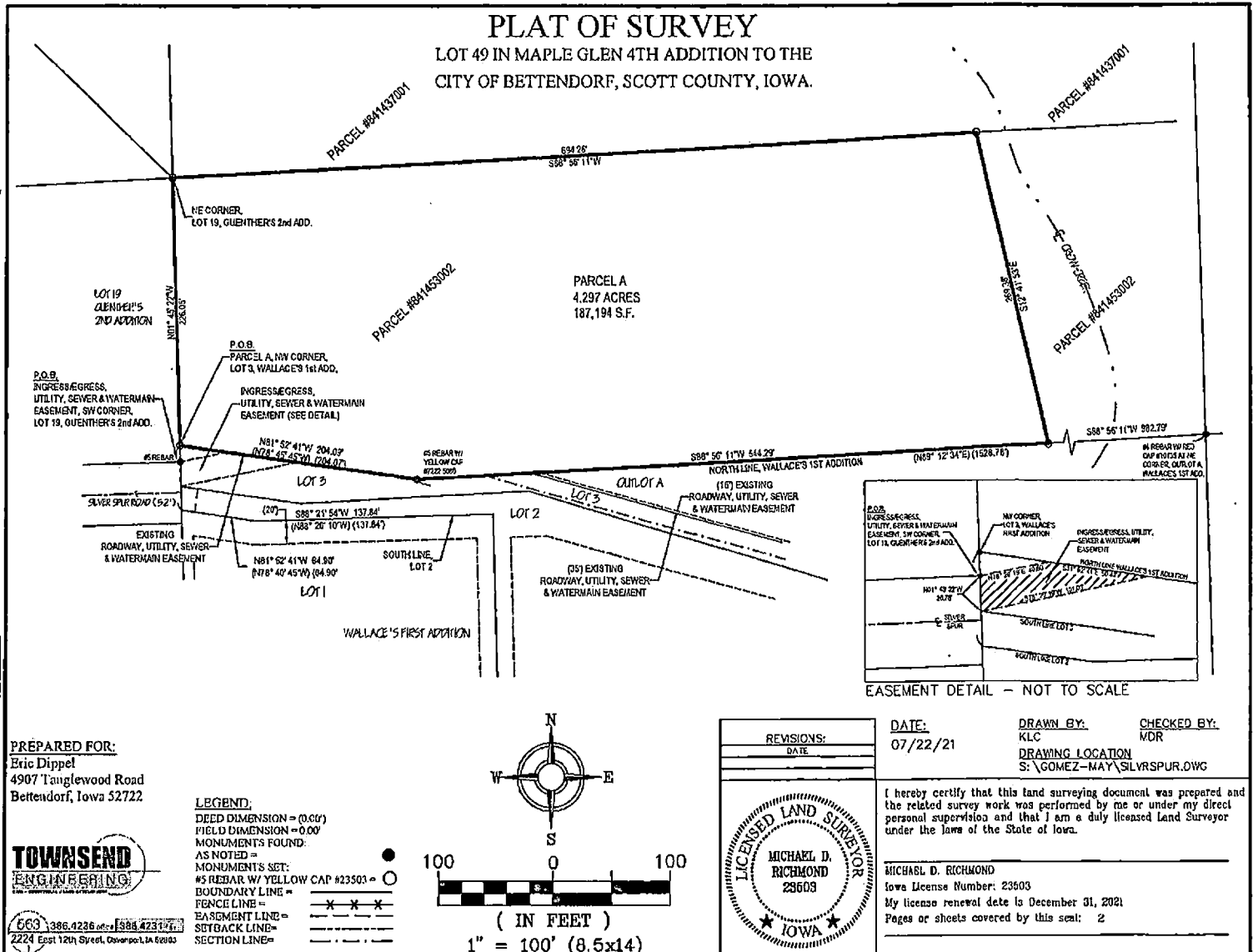
Notary Public

EXHIBIT 1

PREPARED BY / RETURN TO: Townsend Engineering, 2224 E. 12th Street, Davenport, Iowa 52803

PLAT OF SURVEY

LOT 49 IN MAPLE GLEN 4TH ADDITION TO THE CITY OF BETTENDORF, SCOTT COUNTY, IOWA.

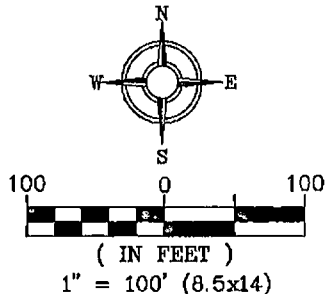


PREPARED FOR:
Eric Dippel
4907 Tanglewood Road
Bettendorf, Iowa 52722



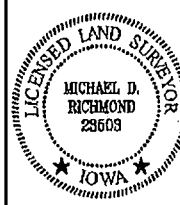
563 386.4236 ext. 388.4231
2224 East 12th Street, Davenport, IA 52803

LEGEND:
 DEED DIMENSION = (0.00')
 FIELD DIMENSION = 0.00'
 MONUMENTS FOUND:
 AS NOTED = ●
 MONUMENT'S SET:
 #5 REBAR W/ YELLOW CAP #235003 = ○
 BOUNDARY LINE = ———
 FENCE LINE = * * *
 EASEMENT LINE = - - - - -
 SETBACK LINE = - · - · -
 SECTION LINE = - - - - -



REVISIONS:	DATE:

DATE: 07/22/21
 DRAWN BY: KLC
 CHECKED BY: MDR
 DRAWING LOCATION: S:\GOMEZ-MAY\SILVRSRUR.DWG



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

MICHAEL D. RICHMOND
 Iowa License Number: 28603
 My license renewal date is December 31, 2021
 Pages or sheets covered by this seal: 2

PARCEL A

PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST, OF THE 5TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

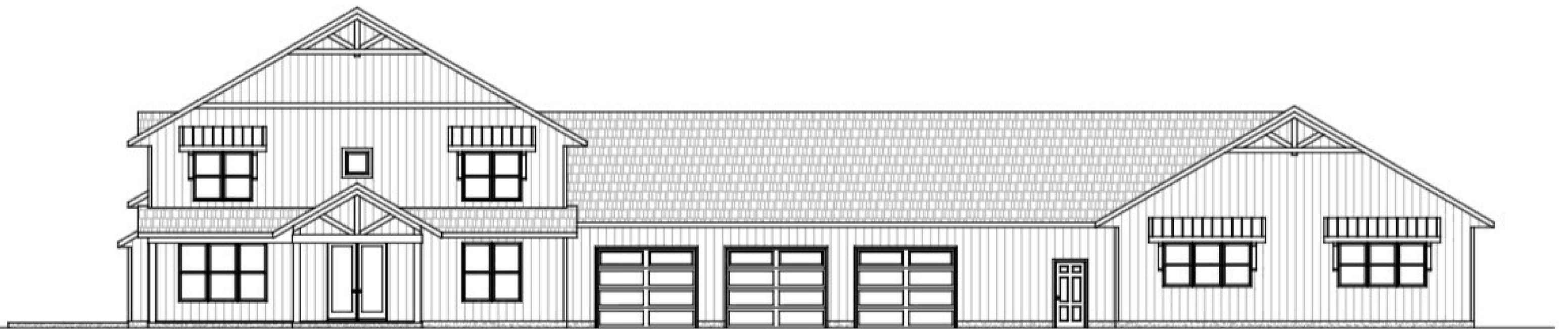
BEGINNING AT THE NORTHWEST CORNER OF LOT 3 IN WALLACE'S FIRST ADDITION, SAID POINT BEING ON THE EAST LINE OF LOT 19 OF GUENTHER'S SECOND ADDITION;
THENCE NORTH 01° 45' 22" WEST ALONG SAID EAST LINE, A DISTANCE OF 226.05 FEET TO THE NORTHEAST CORNER OF SAID LOT 19;
THENCE SOUTH 86° 56' 11" EAST, A DISTANCE OF 694.26;
THENCE SOUTH 12° 41' 53" EAST, A DISTANCE OF 269.38 FEET TO THE NORTH LINE OF WALLACE'S FIRST ADDITION;
THENCE SOUTH 86° 56' 11" WEST ALONG SAID NORTH LINE, A DISTANCE OF 544.29 FEET;
THENCE NORTH 81° 52' 41" WEST ALONG SAID NORTH LINE, A DISTANCE OF 204.09 FEET TO THE POINT OF BEGINNING, CONTAINING 4.297 ACRES, OR 187,194 SQUARE FEET, MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

INGRESS / EGRESS, UTILITY, SEWER & WATERMAIN EASEMENT

PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 4 EAST, OF THE 5TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 19 IN GUENTHER'S SECOND ADDITION, SAID POINT BEING ON THE NORTH RIGHT OF WAY LINE OF SILVER SPUR ROAD;
THENCE NORTH 78° 20' 19" EAST, A DISTANCE OF 40.60 FEET TO THE NORTH LINE OF WALLACE'S FIRST ADDITION;
THENCE SOUTH 81° 52' 41" EAST ALONG SAID NORTH LINE, A DISTANCE OF 60.43 FEET;
THENCE SOUTH 78° 20' 19" EAST, A DISTANCE OF 101.03 FEET TO THE EAST RIGHT OF WAY LINE OF SILVER SPUR ROAD;
THENCE NORTH 01° 45' 22" WEST ALONG SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 20.76 FEET TO THE POINT OF BEGINNING, CONTAINING 1,448 SQUARE FEET, MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

Ramirez Residence



1 FRONT ELEVATION
AS NOTED



March 30, 2026

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

SUBJECT: Planning and Zoning Commission's recommendation on the rezoning of property generally located east of 4880 Silver Spur Road, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Tom Ramirez. (Case 26-008-REZ)

Honorable Mayor and Members of the City Council:

On March 18, 2026, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named rezoning request.

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

Sincerely,

Mark D. Hunt
Director, Community Development

4. Case 26-008-REZ; Property generally located east of 4880 Silver Spur Road, A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District, submitted by Tom Ramirez.
(Staff: Greg Beck)

Beck reviewed the staff report.

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

There being no one present wishing to speak in favor of or in opposition to the request, Stoltenberg closed the public hearing.

Kappeler asked for clarification of the staff recommendation stating that Greenway areas require flood plain development permits or be maintained as natural areas not containing structures and asked where it is memorialized. Beck explained that it was taken from the Comprehensive Plan itself, adding that the Greenway designation is intended to preserve land within flood plains and floodways in addition to areas with high slopes and topography issues. Beck stated that the area in question is somewhat level. He explained that there has been an update to the floodplain map and that the area now contains little to no flood hazards. He stated that floodplain development permits will be required for any development on the proposed lot. Kappeler asked if the required floodplain development permits would satisfy this concern. Hunt explained that the basis for the Greenway designation on the future land use map was the floodplain map at that time, adding that this is why the land use designations are 'fuzzy' lines. He indicated that because the parcel in question has no floodway and only a small amount of 500-year and 100-year floodplain, it is more like a Neighborhood Light designation which also allows the A-2 zoning classification. Kappeler commented that the paragraph stating that Greenway areas are not intended for building structures seems to a moot point since the floodplain maps have been revised.

Scaife asked when the floodplain maps were last updated. Beck stated that he thinks it was updated in May 2024.

Wennlund commented that the staff report indicates that there is an easement agreement that restricts the use of the site to one single-family home, adding that the State of Iowa recently implemented a new code provision relative to accessory dwelling units (ADU). He indicated that while he realizes that it is not for the Commission to adjudicate, he asked if there could be a conflict between the two provisions. He asked what would happen if the applicant decides to build an ADU. Curran explained that the issue at hand is the rezoning request, adding that any agreement limiting the use of the property is between the two private parties involved.

On motion by Kappeler, seconded by Ormsby, that the rezoning of property generally located east of 4880 Silver Spur Road from A-1 Agricultural/Urban Reserve District to A-2 Rural Residence District be recommended for approved subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Doug Scott, Police Chief



Item Title

Resolution authorizing the Mayor to sign the Memoranda of Understanding Interlocal Agreement between the Scott County Sheriff's Office, the City of Bettendorf Police Department, and the City of Davenport Police Department.

Explanation

The Scott County Sheriff's Office will be submitting a grant on or before April 21, 2026, to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2025 Local Solicitation. Scott County is eligible for \$88,349, which is a joint allocation between Scott County, Bettendorf, and Davenport. JAG awards are based on a formula between population and reported crime statistics.

This grant supports the Scott County Special Operations Task Force providing drug trafficking enforcement in Scott County.

The Scott County Sheriff's Office serves as the multi-agency fiscal officer. Each agency submits documentation of officer's salaries, benefits, and partial overtime to the County for reimbursement. The County submits quarterly and annual reports to the Office of Justice Programs.

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

No match is required from the city.

List Attachments

Resolution
Memoranda of Understanding Interlocal Agreement

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE MEMORANDA OF UNDERSTANDING
INTERLOCAL AGREEMENT BETWEEN THE SCOTT COUNTY SHERIFF'S OFFICE, THE CITY OF
BETTENDORF POLICE DEPARTMENT, AND THE CITY OF DAVENPORT POLICE DEPARTMENT**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Mayor is authorized to sign the Memoranda of Understanding Interlocal Agreement between the Scott County Sheriff's Office, the City of Bettendorf Police Department, and the City of Davenport Police Department.

PASSED, APPROVED, and ADOPTED this 7th day of April 2026.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

GMS APPLICATION NUMBER 14604573

STATE OF IOWA

COUNTY OF SCOTT

KNOWN ALL BY THESE PRESENT

**MEMORANDA OF UNDERSTANDING
INTERLOCAL AGREEMENT**

Between the Scott County Sheriff's Office, the City of Bettendorf Police Department,
and the City of Davenport Police Department

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
FY 2025 LOCAL SOLICITATION**

This Agreement is made and entered into on or before the 21st day of April 2026, by and between the Scott County Sheriff's Office, acting through its governing body, the Scott County Board of Supervisors, hereinafter referred to as COUNTY, and the police departments of the cities of Bettendorf and Davenport, hereinafter referred to as CITIES.

WHEREAS this Agreement is made under the authority of Iowa Code Section 28E and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each entity finds that the performance of this agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or function under this agreement.

The County agrees to administer and provide the funding for the four agents that comprise the Scott County Special Operations Unit Task Force. The agents are from the Bettendorf Police Department and the Scott County Sheriff's Office. The amount of funding for the unit is \$88,349.

WHEREAS the County and the Cities believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the County and the Cities agree as follows:

Section 1.

The Cities agree that Scott County will retain the total of \$88,349 of JAG funds.

Section 2.

The County agrees to use \$88,349 for the Scott County Special Operations Unit Task Force Program from October 1, 2026, through September 30, 2027.

Section 3.

The Cities of Bettendorf and Davenport agree to submit timely reports as requested to the fiscal agent to enable the fiscal agent to timely submit financial reports and an annual performance report to BJA as required.

GMS APPLICATION NUMBER 14604573

Section 4.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 5.

The parties to this agreement do not intend for any third party to obtain a right by virtue of this agreement.

Section 6.

By entering into this agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this agreement shall not create any rights in any party not a signatory hereto.

County of Scott:

John Maxwell
Chair, Board of Supervisors

Pamela Brown
Fiscal Officer, Scott County Sheriff's Office

Tim Lane, Sheriff

City of Bettendorf:

City of Davenport:

Robert Gallagher, Mayor

Jason Gordon, Mayor

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Doug Scott, Police Chief



Item Title

Resolution authorizing the Chief of Police to sign a five (5) year agreement with Coram for video management services for a total cost of \$366,621.60.

Explanation

The Police Department, Traffic Engineering, and IT Departments have been evaluating replacement of our current video management system for over two years. This system is what records and provides live viewing of public safety cameras owned by the city. The software of the current system is approximately 15 years old, and the hardware is due for replacement. This updated system will provide service to multiple departments throughout the city including Parks, Library, Family Museum, Fire Department, Police Department, and Public Works.

Multiple vendors have been evaluated in the last year with onsite demonstrations and were requested to competitively bid. Coram was selected for several factors including its user interface, competitive pricing, customer support, and the ability to interface with all the city's existing cameras.

Coram will provide all software, hardware, technical support, and a hardware warranty for the city's video management system for five years.

Payment Schedule: -

Hardware purchase and shipping are due at signing - \$102,621.60

July 1, 2026 : \$52,800

July 1, 2027 : \$52,800

July 1, 2028 : \$52,800

July 1, 2029 : \$52,800

July 1, 2030 : \$52,800

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

The expenditure is currently budgeted in the Technology Replacement Fund.

List Attachments

Resolution

Coram 5 Year Agreement

Quote

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO SIGN A FIVE (5) YEAR AGREEMENT WITH CORAM FOR VIDEO MANAGEMENT SERVICES FOR A TOTAL COST OF \$366,621.60

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Chief of Police is authorized to sign a five (5) year agreement with Coram for video management services for a total cost of \$366,621.60.

PASSED, APPROVED, and ADOPTED this 7th day of April 2026.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

CORAM AI MASTER SERVICES AGREEMENT

This Coram AI Master Services Agreement (this “**Agreement**”), effective as of the last signature date below (the “**Effective Date**”), is entered into by and between Coram AI Inc, a Delaware corporation with its principal office at 1231 Alderwood Ave, Sunnyvale CA 94089 (“**Coram AI**”), and City of Bettendorf, an Iowa municipal corporation with its principal office at 1609 State St, Bettendorf, IA 52722 (“**Customer**”).

RECITALS

Whereas Coram AI has developed certain video intelligence software, APIs, hardware and related services; and

Whereas Customer wishes to deploy the Coram AI System at its sites, and Coram AI wishes to provide the Coram AI System to Customer in return for the consideration specified herein.

NOW, THEREFORE, the parties hereby agree as follows:

1. **Definitions. These capitalized terms will have the following meanings when used herein:**

1.1. “**Coram AI System**” means the video intelligence software, APIs, hardware and related services of Coram AI as described on its website or in its ordering documents. The Coram AI System is inclusive of all Software, Hardware and Documentation that Coram AI provides to its customers.

1.2. “**Customer Data**” means data and information provided by or obtained from Customer in connection with Customer’s use of the Coram AI System and the Services, inclusive of location information, Customer Equipment specifications, images and video recordings. Customer Data is inclusive of Personal Data but excludes Usage Data.

1.3. “**Customer Equipment**” means any of Customer’s other camera equipment, mounting hardware, wireless routers or other networking gear, and related third party software and systems that Customer may use in connection with the Coram AI System.

1.4. “**Customer Site(s)**” means the physical location(s) where Customer will mount Hardware and/or use the Coram AI System as Customer identifies to Coram AI within the ordering process.

1.5. “**Documentation**” means any documentation that Coram AI makes generally available to its customers that describe the operation of the Coram AI System as well as any documentation specific to Customer that Coram AI provides hereunder.

1.6. “**Feedback**” means suggestions, comments, information or other feedback provided by Customer to Coram AI regarding the operation or functionality of the Coram AI System or provision of Services. For the avoidance of doubt, Feedback does not include any Customer Data.

1.7. “**Hardware**” means hardware products that are sold to Customer by Coram AI or its distribution partners.

1.8. “**Intellectual Property Rights**” means all patent, copyright, trademark, trade secret, rights in know-how, business domain names, designs, and other proprietary and intellectual property rights.

1.9. “**Order**” means an ordering document entered into between the parties in writing specifying, among other things, the fees and other relevant terms for the Coram AI System, each of which are incorporated herein by reference and governed by the terms of this Agreement and deemed to be a part of this Agreement.

1.10. **“Personal Data”** means data and information relating to individuals and their likeness, including voice and video recordings of such individuals and certain location details pertaining to individuals.

1.11. **“Software”** means the object-code of one or more of Coram AI’s platform and software applications provided to Customer under this Agreement as part of the Coram AI System, and includes without limitation, all improvements, modifications, derivative works, updates, fixes, and releases thereto that Coram AI generally makes available to its customers.

1.12. **“Services”** means, collectively, support, maintenance, and other related services provided by Coram AI to Customer pursuant to this Agreement.

1.13. **“Usage Data”** means any de-identified data that is derived from Customer’s access to or use of the Coram AI System, and any statistical or other analysis, information, or data based on or derived from such data including, for example: configuration information, log and event data, product performance data, statistics regarding Customer’s use of the Coram AI System or operation of the Coram AI System. Usage Data does not include Recordings and does not incorporate any personally identifiable information, persistent identifiers tied to individuals, or any biometric templates.

2. Coram AI System.

2.1. License Grants. Subject to Customer’s compliance with the terms and conditions of this Agreement, Coram AI grants to Customer a limited, non-exclusive, non-transferable, non-sublicensable, revocable license during the Term (as defined below) to access and use the Coram AI System (including Documentation) at Customer Sites.

2.2. Account Setup & Access. Access and use of the Software is granted on a periodic, subscription basis and is subject to Customer being up to date in all subscription fees. To use the Coram AI System, Customer must register for a Coram AI account(s). To create a Coram AI account, Customer will be required to provide certain information and will establish username(s) and password(s). Customer agrees to provide complete information during registration and to keep such information up to date. Customer is responsible for safeguarding its username(s) and password(s). Customer agrees not to disclose its password(s) to any third party and to take sole responsibility for any activities or actions under Customer’s account(s), whether or not Customer authorized such activities or actions. Customer will immediately notify Coram AI of any unauthorized use of Customer’s account(s).

2.3. Operation, Delivery, Maintenance & Support. The Coram AI System will operate during the Term within the availability standards set out in Exhibit B. Coram AI will deliver the Hardware to Customer as per the Order or other written instruction of Customer as agreed by Coram AI. During the Term, Coram AI will provide online and/or in-product support services for the Coram AI System during Coram AI’s normal business hours at no additional charge to Customer.

2.4. Updates. Coram AI will provide Customer with periodic updates to its software and/or APIs (**“Updates”**) throughout the Term of this Agreement. Updates may address security fixes, critical patches, general maintenance functionality, and documentation and will be made available at Coram AI’s discretion. If an Update is made available to Customer, it will automatically replace the previous version of such software and/or API. Coram AI’s support of the Coram AI System presumes that Customer has implemented Updates for the current or one of the prior two (2) major version releases. Where Customer has not implemented prior Updates, Coram AI’s responsiveness and ability to resolve errors may be impacted.

2.5. Video Recordings; Usage Data. Customer acknowledges and agrees that (a) the Hardware is comprised of cameras, and related accessories that will transmit video and other data recordings to Coram AI (collectively, the **“Recordings”**) and (b) Coram AI may utilize any such Recordings as necessary in order to

provide the Coram AI System and Services to Customer. Coram AI may utilize and retain Usage Data for any business purpose directly related to this Agreement during the term of this Agreement, provided that such Usage Data will not be disclosed, provided, sold, or otherwise distributed to any third parties except for employees, independent contractors, agents, service providers and subcontractors of Coram AI who need access to such Usage Data in order to assist Coram AI in carrying out its obligations under this Agreement

2.6. Subcontractors. The licenses and rights granted by Customer to Coram AI in this Agreement extend to Coram AI's service providers and subcontractors, provided that (i) such parties have agreed in writing to terms at least as protective of Customer Data and Customer's Confidential Information as this Agreement and (ii) Coram AI remains liable for such third parties' breach of this Agreement.

3. Customer's Responsibilities.

3.1. Customer's Obligations. Except as expressly provided for herein, Customer is responsible for and will bear all costs relating to (i) acquiring the necessary systems, personnel, office space, and information for Customer to effectively access and use the Coram AI System, and (ii) maintaining the Customer Equipment and Hardware in good repair. Coram AI will identify compatibility of the Coram AI system with third party technologies in its Documentation and Customer will be responsible for verifying that Customer Equipment falls within such compatibility standards. Coram AI will have no responsibility with respect to any impact on Customer Equipment manufacturer warranty.

3.2. Restrictions. Except as expressly provided for in this Agreement, Customer may not, and may not allow any third party to: (a) copy, modify, or create derivative works or improvements of the Coram AI System (or any portion thereof); (b) reverse engineer, disassemble, decompile, modify, or alter the Coram AI System (or any portion thereof); (c) rent, lease, loan, resell, sublicense, distribute, or otherwise commercially exploit or make available the Coram AI System (or any portion thereof) to any third party; (d) other than installing the Hardware at Customer Sites or in connection with repair services by an authorized Coram AI services partner, tamper with or otherwise interfere with the Hardware, including attempting to repair the Hardware; (e) remove or alter any proprietary notices included in the Coram AI System; (f) use or access the Coram AI System in order to develop or have developed any products, services, or other materials that compete with the Coram AI System; or (g) use the Coram AI System at any site that is not owned or leased by Customer or otherwise affirmed by Coram AI as an approved site where Hardware may be used.

3.3. Hardware. Customer is responsible for ensuring the physical security of all Hardware. Customer will take title to the Hardware and Coram AI will transfer ownership of Hardware to Customer on shipment. Customer may continue to use Hardware at Customer's discretion, including after Customer discontinues payment for and use of the Coram AI System. Coram AI's obligations to provide, support, maintain or repair Hardware will only apply for the period in which Customer continues to use and pay for the Coram AI System. Where this Agreement is terminated or expires or Customer no longer pays for or uses the software and service components of Coram AI), all of Coram AI's obligations related to Hardware will immediately cease and any representations and, warranties (including the Hardware Warranty) in respect of the Hardware are immediately and automatically rescinded.

3.4. Customer Data. In using the Coram AI System, Customer grants to Coram AI a limited, worldwide, non-exclusive, transferable, sublicensable, irrevocable right to use, store, reproduce, and transmit Customer Data for the purpose of providing the Coram AI System and Services. Customer agrees that Coram AI System is intended to capture and retain Personal Data. As between Coram AI and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Coram AI does not own and shall not sell Customer Data. While Customer Data is in Coram AI's control, Coram AI will use commercially reasonable efforts to secure the Customer Data through maintaining adequate data security measures, consistent with industry standards and technology best practices.

4. Fees and Payment.

4.1. Fees and Invoicing. Customer will pay the fees, including subscription fees, specified in the applicable Order (the “**Fees**”). Unless otherwise specified in an Order, all Fees are due upon receipt of invoice and payable in U. S. Dollar on a net thirty (30) days basis. All Fees are non-cancellable and non-refundable except as otherwise specifically set forth in this Agreement or if and as required by law to be cancellable or refundable. If Customer’s account is thirty (30) days or more overdue, Coram may charge late fees that will accrue at the rate of one percent (1%) of the outstanding balance per month (or other periodic payment period applicable to Customer under the Order applicable to such Fees), or at the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date paid.

4.2. Taxes. All Fees are exclusive of all local, state, federal, and foreign taxes, levies, or duties of any nature (“**Taxes**”). Customer is responsible for payment of all Taxes related to the provision and use of the Coram AI System (excluding any U.S. taxes based on Coram AI’s income) and any related penalties and interest. Customer will make all payments of the Fees to Coram AI free and clear of, and without reduction for, any withholding Taxes such that after making such payments, Coram AI receives an amount equal to what it would have received if such deduction, withholding or payment had not been made. Upon request, Customer will provide Coram AI with official receipts issued by the appropriate taxing authority, or such other evidence as Coram AI may reasonably request, to establish that such Taxes have been paid

5. Proprietary Rights.

5.1. Customer IP. As between Customer and Coram AI, Customer owns all right, title, and interest in and to: (a) the Customer name and associated trademarks; (b) Customer Data; (c) other Confidential Information of Customer; (d) Customer Equipment; and (e) all Intellectual Property Rights in the foregoing (collectively, the “**Customer IP**”). Except as expressly set forth in this Agreement, no license or other rights to any of the Customer IP are granted to Coram AI, and all such rights are hereby expressly reserved.

5.2. Coram AI IP. As between Coram AI and Customer, Coram AI owns all right, title, and interest in and to: (a) Coram AI’s name and logo, and all product names and trademarks associated with the Coram AI System; (b) the Coram AI System (including all portions and components thereof), the Documentation, and any and all enhancements, improvements, developments, derivative works, or other modifications made thereto, including any customizations made under this Agreement; (c) the Usage Data (subject to the restrictions on disclosure set forth in Section 2.4); (d) Coram AI’s Confidential Information; (e) Feedback, and (f) all Intellectual Property Rights in the foregoing (collectively, the “**Coram AI IP**”). Except as expressly set forth in this Agreement, no license or other rights to any of the Coram AI IP are granted to Customer, and all such rights are expressly reserved.

5.3. Feedback. Customer irrevocably transfers and assigns to Coram AI all of Customer’s right, title, and interest in and to Feedback, including all Intellectual Property Rights therein. At Coram AI’s request and expense, Customer will take such acts as Coram AI may reasonably request to assist Coram AI to acquire, perfect and maintain its Intellectual Property Rights and other protections for the Feedback.

5.4. Names and Logos. All use by a party of the other party’s name, logo, or trademarks will only be upon such party’s prior written consent.

6. Confidentiality.

6.1. Definition. As used herein, “**Confidential Information**” means all information disclosed by a party (the “**Disclosing Party**”) to the other party (the “**Receiving Party**”), whether orally or in writing, that is designated as “Confidential,” “Proprietary,” or the like and/or that the Receiving Party should reasonably

understand as being confidential or proprietary given the nature of the information and the circumstances of the disclosure, including without limitation, this Agreement and the terms set forth in the Order.

6.2. Exceptions. Confidential Information will not include any information that: (a) is or becomes generally known to the public without the Receiving Party's breach of any obligation owed to the Disclosing Party; (b) was in the rightful possession or known by the Receiving Party prior to receipt from the Disclosing Party without breach of any obligation owed to the Disclosing Party; (c) is received from a third party who obtained such Confidential Information without any breach of any obligation owed to the Disclosing Party; (d) was independently developed by the Receiving Party without the Receiving Party's breach of any obligation owed to the Disclosing Party or (e) is disclosed to a third party in response to a subpoena or order of a court or administrative agency, provided that the Receiving Party complies with Section 6.3.

6.3. Confidentiality Obligation. Each party agrees not to disclose the other party's Confidential Information, or use the other party's Confidential information, for any purpose other than to perform its obligations or exercise its rights under this Agreement, and will protect the confidentiality of the Confidential Information of the other party in the same manner that it protects the confidentiality of its own confidential information of like kind, but in no event will either party exercise less than reasonable care in protecting such Confidential Information. The Receiving Party may disclose Confidential Information to its employees, agents, contractors, and other representatives and service providers having a legitimate need to know, provided that such parties are bound to confidentiality obligations no less protective of the Disclosing Party's Confidential Information than this Section 6 and that the Receiving Party remains responsible for compliance by any such party with the terms of this Section 6. Coram AI acknowledges that Customer is a governmental entity subject to Iowa Code Chapter 22 (open records). Nothing in this Agreement shall be interpreted as prohibiting Customer's compliance with Iowa Code Chapter 22.

6.4. Compelled Disclosure. If the Receiving Party is compelled by law to disclose Confidential Information of the Disclosing Party, it will provide the Disclosing Party with prior written notice of such compelled disclosure and reasonable assistance (at Disclosing Party's cost) if the Disclosing Party wishes to contest the disclosure or seek a protective order.

6.5. Remedies. If the Receiving Party discloses or uses (or threatens to disclose or use) any Confidential Information of the Disclosing Party in breach of this Section 6, the Disclosing Party will have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the parties that any other available remedies are inadequate.

7. Representations and Warranties; Disclaimers.

7.1. Mutual Reps & Warrants. Each party represents and warrants that: (a) it is duly organized, validly existing, and in good standing under the laws of its jurisdiction of formation; (b) it has full right, power, and authority to enter into and perform its obligations under this Agreement; (c) this Agreement, when executed and delivered, will constitute a valid and binding obligation of such party and will be enforceable against such party in accordance with its terms; and (d) the execution, delivery and performance of such party's obligations under this Agreement will not result in a breach or conflict of, or constitute a default under, any instrument or contract to which such party is bound.

7.2. Customer Reps & Warrants. Customer represents and warrants that (i) it will comply with all applicable laws, rules and regulations related to Customer Data (including, in particular, privacy laws and data security best practices related to Personal Data), and (ii) Customer's use of the Coram AI System will be for its intended purposes as contemplated in this Agreement or described in the Documentation.

7.3. Coram AI Reps & Warrants. Coram AI represents and warrants that: (i) the Coram AI System will

operate in material conformance with the Documentation; (ii) it will perform the Services in a professional and workmanlike manner in accordance with generally accepted industry standards for similar services; and (iii) it will comply with all laws, rules and regulations applicable to provision of the Services and operation of the Coram AI System for its intended use purposes, including any relevant data privacy and data security laws. In addition, Coram warrants operation of the Hardware as described in Exhibit C.

7.4. Disclaimers. EXCEPT FOR ANY WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT, CORAM AI DISCLAIMS, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL WARRANTIES (WHETHER EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY) AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. CORAM AI DOES NOT WARRANT THAT THE CORAM AI SYSTEM OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. CUSTOMER SHOULD NOTE THAT IN USING THE CORAM AI SYSTEM, SENSITIVE INFORMATION WILL TRAVEL THROUGH THIRD PARTY INFRASTRUCTURES NOT UNDER CORAM AI'S CONTROL (SUCH AS A THIRD PARTY SERVERS). CORAM AI MAKES NO WARRANTY WITH RESPECT TO THE SECURITY OF SUCH THIRD PARTY INFRASTRUCTURES.

7.5. Insurance. Coram AI will maintain insurance coverage as stated in Exhibit D.

8. Indemnification.

8.1. General Indemnification. Each Party (the "**Indemnifying Party**") agrees to indemnify, defend and hold the other party (the "**Indemnitee**") and its officers, directors, employees, agents and affiliates (collectively, the "**Indemnified Parties**") harmless from and against any losses, costs, liabilities and expenses, including reasonable attorneys' fees (collectively, "**Losses**"), arising out of any third-party claim, suit or action (each a "**Claim**") related to the breach by the Indemnifying Party of its representations and warranties made in Sections 7.2 through 7.3, respectively. Each party's respective obligations hereunder do not apply to any Claim if and to such extent (i) that such party is owed an indemnity from the other party under this Section 8 or (ii) the Claim arises out of the other party's gross negligence or willful misconduct.

8.2. By Coram AI. Coram AI will indemnify, defend and hold Customer and its Indemnified Parties from and against any Losses arising out of any Claim related to the Coram AI System infringing upon or misappropriating any third party Intellectual Property Rights (an "**Infringement Claim**"). Coram AI's obligations under this Section 8.2 do not apply with respect to (A) an Infringement Claim to the extent such Infringement Claim arises from (1) any materials, components or services provided by any third party, or (2) Customer's continued use of the allegedly infringing material after being notified thereof and instructed to cease use. If Coram AI determines that the Coram AI System is or may be subject to an Infringement Claim, Coram AI may, at its option and expense, either (i) procure for Customer a license to continue using such Coram AI System, or (ii) replace or modify the allegedly infringing portion or component of the Coram AI System so that it is no longer infringing. If Coram AI determines that neither option (i) or (ii) of the foregoing is practical or otherwise reasonably available, Coram AI may immediately terminate this Agreement and, upon such termination, will provide Customer with a prorated refund of any subscription Fees prepaid by Customer.

8.3. By Customer. Customer will indemnify, defend and hold Coram AI and its Indemnified Parties harmless from and against any Losses arising out of any Claim: (a) related to any personal injury, death or damage to tangible property caused by Customer negligence or error in the placement, operation or care of the Hardware; (b) related to Customer's infringement of Coram AI's intellectual Property Rights (e.g. through breach of Section 3.2); or (c) brought by any lessor or owner of Customer Equipment.

8.4. Procedure. Each Indemnifying Party's obligations set forth in this Section 8 are contingent on: (a) the Indemnified Party providing the Indemnifying Party with prompt written notice of any claim for which the Indemnified Party is seeking indemnification under this Section 8, but only if the Indemnifying Party is

materially and adversely prejudiced by failure to receive such notice; (b) the Indemnifying Party having the right to defend the Claim with counsel of its choosing; (c) the Indemnifying Party having the right, in its sole discretion, to settle the Claim, provided that any such settlement will be subject to the written approval (which will not be unreasonably withheld, delayed or conditioned) of the Indemnitee if such settlement imposes any monetary or material non-monetary obligations on the Indemnitee (other than Indemnitee no longer using the Coram AI System, if applicable) or includes any release of claims by Indemnitee as part of any such settlement; and (d) the Indemnitee providing (at the Indemnifying Party's expense) such assistance and information as the Indemnifying Party may reasonably require to investigate, defend, or settle the Claim. As used in this Section 8.4, "Claim" refers to any claim referenced in Sections 8.1, 8.2 or 8.3.

9. Disclaimers; Limitations on Liability.

9.1. Disclaimers. EXCEPT FOR ANY WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT, CORAM AI DISCLAIMS, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL WARRANTIES (WHETHER EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY) AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. CORAM AI DOES NOT WARRANT THAT THE CORAM AI SYSTEM OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. CUSTOMER SHOULD NOTE THAT IN USING THE CORAM AI SYSTEM, SENSITIVE INFORMATION WILL TRAVEL THROUGH THIRD PARTY INFRASTRUCTURES NOT UNDER CORAM AI'S CONTROL (SUCH AS A THIRD PARTY SERVERS). CORAM AI MAKES NO WARRANTY WITH RESPECT TO THE SECURITY OF SUCH THIRD PARTY INFRASTRUCTURES.

9.2. No Consequential Damages. TO THE FULLEST EXTENT PERMITTED BY LAW, NEITHER PARTY MAY BE HELD LIABLE FOR ANY LOSS OF PROFITS, LOSS OF USE, LOSS OF GOODWILL, BUSINESS INTERRUPTION, COMPUTER FAILURE OR MALFUNCTION, OR INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9.3. Liability Cap. TO THE FULLEST EXTENT PERMITTED BY LAW, EXCEPT FOR A BREACH BY EITHER PARTY OF ITS CONFIDENTIALITY OBLIGATIONS (INCLUDING ANY CUSTOMER DATA BREACH CAUSED BY) UNDER SECTION 6 AND EACH PARTY'S RESPECTIVE INDEMNIFICATION OBLIGATIONS UNDER SECTION 8 (COLLECTIVELY, THE "EXCLUSIONS"), EACH PARTY'S MAXIMUM CUMULATIVE LIABILITY ARISING FROM OR RELATED TO THIS AGREEMENT FOR ANY CAUSE WHATSOEVER, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER LEGAL THEORY, WILL NOT EXCEED THE FEES PAID BY CUSTOMER TO CORAM AI DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE CLAIM. EACH PARTY'S MAXIMUM CUMULATIVE LIABILITY ARISING FROM OR RELATED TO ANY OF THE EXCLUSIONS WILL NOT EXCEED THE AMOUNT THAT IS THREE TIMES (3X) THE FEES PAID BY CUSTOMER TO CORAM AI DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE CLAIM.

10. Term, Suspension and Termination.

10.1. Term. This Agreement begins on the Effective Date and, unless earlier terminated pursuant to this Agreement, will continue for so long as there is an Order in effect with a continuing Coram AI System license period stated therein (the "Term").

10.2. Termination. Either party may terminate this Agreement and/or any Order with immediate effect by giving the other party prior written notice, if the other party: (a) commits a material breach of any of its obligations under this Agreement, which breach is not cured within thirty (30) days (ten (10) business days in the case of late or non-payment) following receipt of written notice, or the parties reasonably agree cannot be cured within such cure period; (b) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (c) files or has filed against it, a petition for voluntary or involuntary bankruptcy or

otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (d) makes or seeks to make a general assignment for the benefit of its creditors; (e) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business; or (f) has wound up or liquidated its business, voluntarily or otherwise. Coram AI may also terminate this Agreement and/or any Order immediately upon written notice to Customer in the event Customer infringes or otherwise violates Coram AI's Intellectual Property Rights.

10.3. Account Suspension. Coram AI reserves the right to suspend Customer's access to and use of the Coram AI System, without liability, if (i) Customer has not paid fees in accordance with the timelines set out in Section 4.1, which suspension will remain in effect until all late amounts are paid in full, or (ii) Coram AI reasonably suspects any breach of the requirements of Section 3.2 or 7.2. Coram AI will provide Customer notice and opportunity to cure a breach of Sections 3.2 and 7.2. Once the breach is cured, Coram AI will use reasonable efforts to promptly restore Customer's access to the Coram AI System. If the breach is incurable, Coram AI may immediately terminate this Agreement and seek all remedies available under this Agreement and at law. The suspension rights described in this Section 10.3 are in addition to such other remedies as Coram AI may have in law or in equity.

10.4. Effect of Termination. Any expiration or termination of this Agreement will automatically result in the termination of all Orders outstanding hereunder, but any termination of a single Order without also terminating this Agreement will not affect any other Orders. Upon any termination or expiration of this Agreement and/or the applicable Order(s): (a) the rights and licenses granted to Customer under this Agreement, or the applicable Order(s), will automatically terminate; (b) Customer will cease all use, or use under the applicable Order(s), of the Coram AI System; and (c) Customer will be responsible for payment of all outstanding Fees due to Coram AI for any period prior to the date of such expiration or termination. In addition, in the event of the expiration or termination of this Agreement, each party will return or destroy (and provide certification of such return or destruction upon request) any of the other party's Confidential Information then in its possession; provided, however, that each party may retain copies of the other party's Confidential Information contained in computer files maintained pursuant to the Receiving Party's customary archiving or back-up procedures (which retained copies will remain subject to the restrictions set forth in Section 6).

10.5. Survival. All provisions, including (without limitation) all Orders and attachments hereto, that may be reasonably interpreted as surviving termination or expiration of this Agreement) will survive the termination or expiration of this Agreement.

11. General.

11.1. Export. The Hardware is intended for use in the United States only and Customer agrees that it will not export the Hardware outside of the United States.

11.2. No Waiver. This Agreement and any Order may not be altered, amended, or modified in any way except by a writing signed by both parties. The failure of a party to enforce any provision of this Agreement or any Order will not be construed to be a waiver of the right of such party to thereafter enforce that provision or any other provision or right.

11.3. Severability. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the rest of the Agreement will remain in full force and effect.

11.4. Governing Law. This Agreement will be interpreted, construed, and enforced in all respects in accordance with the laws of the State of California, without reference to its choice of law rules and not including the provisions of the 1980 U.N. Convention on Contracts for the International Sale of Goods. Each party hereby irrevocably consents to the exclusive jurisdiction and venue of the federal, state, and local courts in Santa Clara County, California in connection with any action arising out of or in connection with this Agreement.

11.5. Entire Agreement. This Agreement, its Exhibits and Orders issued hereunder constitutes the entire agreement and supersedes all prior or contemporaneous oral or written agreements regarding the subject matter hereof. In the event of a conflict between the terms of this Agreement and the terms of any Order, the Order will govern. Except for an Order issued by Coram AI, any purchase order, written terms or conditions, or other document that Customer sends to Coram AI (whether prior to or after execution of this Agreement) that contains terms that are different from, in conflict with, or additional to the terms of this Agreement are hereby rejected and disclaimed by Coram AI.

11.6. Relationship. Coram AI and Customer are independent contractors, and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise, or agency between Coram AI and Customer. Neither party has any right or authority to assume or create any obligations of any kind or to make any representation or warranty on behalf of the other party, whether express or implied, or to bind the other party in any respect whatsoever. This Agreement does not confer any benefits on any third party unless expressly stated therein.

11.7. Force Majeure. Except for Customer's payment obligations, neither party will be liable for failure to perform or delay in performing any obligation under this Agreement if such failure or delay is due to fire, flood, earthquake, strike, war (declared or undeclared), embargo, blockade, legal prohibition, governmental action, riot, insurrection, damage, destruction, power outage, telephone outage, internet access, or any other similar cause beyond its control (each a "**Force Majeure Event**").

11.8. Assignment. Neither party may assign or delegate its rights, duties, and obligations under this Agreement without the other party's prior written consent, which consent will not be unreasonably withheld, conditioned or delayed. Any attempted assignment without such consent will be null and of no effect. Notwithstanding the foregoing, a party may assign this Agreement in its entirety, upon notice to the other party (but without the requirement to obtain consent), in connection with a merger, acquisition, corporate reorganization, or sale of such party's equity or assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties and their respective successors and permitted assigns.

11.9. No Third-Party Beneficiaries. This Agreement does not confer any benefits on any third party (including Customer's users) unless it expressly states that it does.

11.10. Notices. Any notice required or permitted by this Agreement will be in writing and will be sent by email, courier, or personal delivery, addressed to the other party at the above address or at such other address for which such party gives notice hereunder. Notice is effective upon receipt.

11.11. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original and all of which together will constitute one instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, intending to be legally bound, the parties hereby execute this Agreement as of the Effective Date.

PAB Goods Mobility Inc (dba Coram AI)

CITY OF BETTENDORF

By: _____

By: _____
Robert S. Gallagher, Mayor

Name: _____

ATTEST:

Date: _____

Decker P. Ploehn, City Clerk

Date: _____

Exhibit A
Order Form

Coram AI will issue its first Order to Customer on or around the date of the parties' execution of this Agreement. All Orders issued by Coram AI and signed (or electronically affirmed) by Customer will constitute exhibits to the Agreement and are incorporated herein by this reference.

Exhibit B

Service Level Availability

This Service Level Availability Exhibit (this “**SLA**”) is a policy governing provision of the Coram AI System and is subject to the Coram AI Master Services Agreement (“**MSA**”) to which this Exhibit is attached. Capitalized terms not defined herein have the meaning set out in the MSA.

1. Definitions. As used in this Exhibit:

1.1. “**Available**” and “**Availability**” means the Coram AI System is operating in material conformance with the Documentation and is not Unavailable.

1.2. “**Exclusion**” means any event in which the Coram AI System is not operating due to (a) act or omission by Customer or a third party not under Coram AI’s control, (b) access to or use of the Coram AI System that does not comply with the MSA or the Documentation; (c) disruptions in Customer’s Internet connectivity; (d) failure, interruption, outage or other problem with any software, hardware, networking gear, or other technology not supplied by Coram AI; (e) any causes beyond Coram AI’s reasonable control, including any Force Majeure Event; or (f) planned downtime for maintenance of the Coram AI System where notice is given to Customer at least twenty four hours in advance (or lesser notice as necessary for emergency maintenance).

1.3. “**Unavailable**” and “**Unavailability**” means the Coram AI System is unavailable to be accessed and used by Customer other than as a result of any Exclusion. The period of Unavailability is calculated as the time between the Coram AI System first being inaccessible and unusable for Customer, as determined by Coram AI in its sole discretion, until the time that use is restored for, or a workaround has been made available to, Customer.

2. Availability Commitment. Coram AI will use commercially reasonable efforts to ensure that the Coram AI System is Available no less than 99.99% of the time during any calendar month (the “**Availability Commitment**”). This Availability Commitment does not apply to any features of the Coram AI System that are identified as ‘beta’.

3. Service Requests. Customer may contact Coram AI through the cloud dashboard (<https://app.coram.ai/>) for any issues related to the Availability of the Coram AI System. Coram AI will use reasonable efforts to respond promptly, usually within twenty four (24) hours, to any such inquiry or request.

4. Service Credits.

4.1. Customer may request to receive Service Credits (defined below) by contacting Coram AI in writing within thirty (30) days following the Unavailability and demonstrating, to Coram AI’s reasonable satisfaction, that Customer’s use of the Coram AI System was adversely affected as a result of the Unavailability.

4.2. If Coram AI determines that it has failed to achieve the Availability Commitment, the requesting Customer will be eligible to receive a credit (each a “**Service Credit**”). The Service Credit applied will be calculated based on the actual Availability achieved for the month in which the Service Credit request was made by Customer. The applicable number of days that may be credited to Customer in a given month, as shown in the table below, are increasing (not additive) and will be added to the end of Customer’s paid subscription license period. Service Credits are non-transferable.

Availability**Service Credit**

Less than 99.99% but greater than or equal to 99.9%

3 days

Less than 99.9% but greater than or equal to 99%

7 days

Less than 99% but greater than or equal to 90%

15 days

Less than 90%

30 days

Exhibit C Hardware Warranty

This Coram AI Hardware Warranty Exhibit (this “**Warranty Exhibit**”) is a policy governing warranty of the Hardware components of the Coram AI System. This Warranty Exhibit is subject to the Coram AI Master Services Agreement (“**MSA**”) to which this Warranty Exhibit is attached. Capitalized terms not defined herein have the meaning set out in the MSA.

1. Warranty. Coram AI will address any material defects in materials and workmanship of the Hardware through replacement of the Hardware with the same or similar age and functionality hardware (the “**Warranty**”). This Warranty obligation runs for the relevant duration as designated in Section 4 for the Hardware type described (each, a “**Warranty Period**”) and is subject to the exclusions set out in Section 2.

2. Exclusions. Coram AI’s Warranty obligation does not apply to any defect, fault, malfunction or inoperability of the Hardware resulting from (i) normal wear and tear, (ii) failure to provide a suitable installation environment for the Hardware, (iii) use of the Hardware for purposes other than that for which it was designed, (iv) disasters such as fire, flood, wind, and lightning, (v) improper storage, (vi) unauthorized tampering or interference, abuse or misuse (including unauthorized attachments to or modifications of the Hardware), or (vii) breakdowns, fluctuations, or interruptions in electric power or telecommunications network (“**Exclusions**”).

3. Warranty Requests. Coram AI’s obligation to replace any defective Hardware is conditioned on (i) Customer contacting Customer during the applicable Warranty Period to replace the Hardware (each, a “**Warranty Request**”), (ii) Customer providing adequate information (and access, if applicable) for Coram AI to validate the condition and functionality of the Hardware, and (iii) Customer being current on the payment of all Fees due and payable as of the date of the Warranty Request. Coram AI may replace the Hardware with a similar component of similar function at its discretion and with notice to Customer.

4. Warranty Period. The Warranty Period is specific to the type of Hardware purchased (or licensed) and remains in effect for the timeframe identified below.

4.1. Coram AI Point. Where Customer purchases the Coram Point Hardware, the Warranty Period for such Hardware will begin on the purchase date and remain in effect for a period of three (3) years thereafter, provided that Customer continues to pay applicable Coram AI System platform license fees.

4.2. Standard Coram AI Cameras (5MP Dome, Bullet and Turret). The Warranty Period for standard Coram AI Camera Hardware will begin on the purchase date and remain in effect for a throughout the period Customer continues to pay applicable Coram AI System platform license and video license fees.

4.3. Other Coram AI Cameras. The Warranty Period for all other Coram AI Camera Hardware will begin on the purchase date and remain in effect for a period of five (5) years thereafter, provided that Customer continues to pay applicable Coram AI System platform license and video license fees.

Bettendorf Police Department - 5year

Bettendorf Police Department, IA

1609 State St
 Bettendorf, Iowa 52722
 United States

Reference: 20260305-091325886

Quote created: March 5, 2026

Quote expires: April 15, 2026

Quote created by: Mark Puffinburger

mark.puffinburger@coram.ai

Andrew Champion

achampion@bettendorf.org

Comments from Mark Puffinburger

5-Year Agreement – Paid Annually

- **Hardware:** Full payment due at signing.
- **Software License/Subscription:** \$52,800 due each year on July 1st (for each of the 5 years).
- **EMS** (or equivalent service/support): Provided free of charge for the first 12 months, starting from the agreement signing date.

Products & Services

Item SKU	Item & Description	Quantity	Unit Price MSRP	Total
CP-Y-1-30D	Coram Point 80 video channels w/ 30 days storage	6	\$28,006.00	\$100,821.60 after 40% discount
VF-B-60	Video feed license - 5 years	400	\$660.00	\$264,000.00 for 5 years
CG-S-12	Coram Rapid Response Site License - 1 Year	1	\$3,980.00	\$0.00 after 100% discount for 1 year

Item SKU	Item & Description	Quantity	Unit Price MSRP	Total
EM-L-12	Emergency Management User License - 1 Year	6	\$88.00	\$0.00 after 100% discount for 1 year
	Shipping & Handling Shipping and handling charges - \$1,800.00	1	\$1,800.00	\$1,800.00
		One-time subtotal		\$366,621.60 after \$71,722.40 discount
		Total		\$366,621.60
		Total contract value		\$366,621.60

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Kathleen Richlen, HR Director



Item Title

Resolution approving the job description and recruitment process for the Golf Technician position in the Parks and Recreation Department

Explanation

Due to voluntary resignation, Golf Technician position will become vacant. Staff is requesting approval to recruit for the position.

Staff reviewed the job description and updated accordingly to reflect the duties of the position.

The Golf Technician position is a civil service union position. The recruitment process will be dictated by both the Employee Handbook and the Civil Service process. The following steps will be followed:

1. Position posted internal lateral for 5 business days.
2. Position posted internal promotional for 5 business days (if applicable)
3. Position posted external (if applicable)

All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate. The recruitment process may include testing and the final civil service interview. The recruitment process can take a minimum of a week depending on the qualified internal applicants through internal lateral step, and up to a minimum of 3 months with external postings and testing.

The Golf Technician position is a full-time position with a salary range of \$56,581 to \$82,750 annually.

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

Budget contemplates the position.

List Attachments

Resolution

Job Description

RESOLUTION - 26

**RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT
PROCESS FOR THE GOLF TECHNICIAN POSITION IN THE PARKS AND
RECREATION DEPARTMENT**

WHEREAS, a resignation has occurred, therefore leaving the Golf Technician position vacant; and,

WHEREAS, staff reviewed the job description and updated job description accordingly to reflect the duties of the position; and,

WHEREAS, City Council wishes to approve the job description and recruitment process for the Golf Technician position in the Parks and Recreation Department

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the job description and recruitment process for the Golf Technician position in the Parks and Recreation Department is hereby approved.

PASSED, APPROVED and ADOPTED this 7th day of April, 2026.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

Job Description

Title: Golf Technician

FLSA: Non - Exempt

Department: Parks and Recreation

Division: Golf Maintenance

General Summary

This position works under the direct supervision of the Golf Maintenance Manager to lead a team of seasonal/contractual workers in maintenance and repair of the equipment and grounds of Palmer Hills Golf Course and assists with snow removal.

Primary Responsibilities and Duties

Assigns, oversees and participates in the work of a small crew on the golf course involved in the maintenance and repair of the grounds, equipment, and facilities. Assists with training and orientation of seasonal/contractual staff.

- Operates golf equipment. (Mowers, turf equipment, chemical sprayer, trucks, loaders, backhoes, tractors, plows, repairs and maintains irrigation and drainage systems, etc.
- Assists in the maintenance of the grounds, equipment, and facilities, and with construction projects.
- Assists with the inspection of work in progress to ensure confirmation with instructions.
- Assists with records keeping.
- Assists with ensuring that all materials, tools and supplies needed to complete assigned work are available.
- Conducts routine maintenance and repair of light engine equipment to ensure proper functioning and longevity.
- Participates in plowing snow, spreads de-icing material, loads salt, hooks up and removes snow removal equipment.
- Top dresses and aerifies greens, tees, and fairways, and applies pesticides and fertilizers to the golf turf.
- Works a variable schedule that includes weekends and potential split shifts.
- Assists with the duties of the Golf Course Manager in their absence.

- Recommends disciplinary action for seasonal staff, assigns tasks and handles scheduling of season staff. Identifies short- and long-term projects and tasks.
- Performs other duties as assigned.

Education

Requires extensive knowledge of golf course mowing operations, turf maintenance, landscape maintenance, equipment and mechanical maintenance and repair, and tree planting and maintenance. Requires a level of knowledge normally acquired with the successful completion of high school or equivalent GED certificate. Requires the successful completion of the Civil Service examination and meeting additional requirements as stated in the Code of Iowa. Possession of a valid driver's license is required. Possession of a valid Commercial Driver's license preferred. Basic computer skills, typing, and basic proficiency in Microsoft Word. Prefer candidates to possess current Iowa Pesticide Applicators Certification or must obtain within six months of employment and maintain throughout duration of employment.

Experience

Requires a minimum of three (3) years of hands-on professional and extensive experience in golf course turfgrass management, including maintenance of tees, greens, fairways, and roughs, with responsibilities such as mowing, irrigation management, fertilization, pest and disease control and overall course conditioning to ensure optimal playability and appearance.

Interpersonal Skills

Requires a level of interpersonal skills necessary to effectively communicate with co-workers, other City employees, contractors, local residents, and golf course patrons.

Analytical Skills

Requires the ability to operate, repair, and maintain various golf course equipment in such a manner as to prevent injury to self, co-workers, property and equipment. Requires good knowledge of golf course maintenance procedures and activities.

Working Conditions

Requires extensive standing, stooping, lifting, pushing, pulling, and lifting of various agricultural supplies and equipment, or components ranging in weight from under 1 pound to over 100 pounds. Performs majority of work assignments outdoors where weather conditions range from mild to severe. Exposed to chemicals when spraying.

Position Schedule

Five (5) days/week all year (subject to change), varied hours (including weekend mornings). Current schedule is Sunday-Thursday during golf season. Monday through Friday during the winter season. On call snow plowing during winter months.

March, 2026

COUNCIL LETTER

MEETING DATE: April 7, 2026
REQUESTED BY: Kathleen Richlen, HR Director



Item Title

Resolution approving the job description and recruitment process for the IT Manager position in the Finance Department

Explanation

Due to the retirement of the current IT Manager, the IT Manager position is vacant. We wish Monte Sonksen the best in his retirement serving the City of Bettendorf for the past few years.

Staff reviewed the job description and updated accordingly to reflect the duties of the position.

The IT Manager position is a division head position reporting directly to the Finance Director. All applicants must meet the minimum qualifications of the job description in order to be considered a viable candidate.

The IT Manager position has a current salary range of \$89,085 to \$149,725 annually.

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

Budget contemplates the position.

List Attachments:

Resolution
Job Description

RESOLUTION APPROVING THE JOB DESCRIPTION AND RECRUITMENT PROCESS FOR THE IT MANAGER POSITION IN THE FINANCE DEPARTMENT

WHEREAS, a retirement has occurred, therefore leaving the IT Manager position vacant; and

WHEREAS, staff reviewed the job description and updated job description accordingly to reflect the duties of the position; and

WHEREAS, City Council wishes to approve the job description and recruitment process for the IT Manager position in the Finance Department.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the job description and recruitment process for the IT Manager position in the Finance Department is hereby approved.

PASSED, APPROVED and ADOPTED this 7th day of April, 2026.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

JOB DESCRIPTION

Title: IT Manager
FLSA: Exempt
Pay Grade: 214
Department: Finance

GENERAL SUMMARY:

The Head of IT & Security is responsible for providing vision and leadership to develop and implement information technology initiatives. Under the general direction of the Finance Director, the incumbent directs the planning and implementation of enterprise IT systems in support of business operations to improve cost effectiveness, service quality, and service delivery, and is responsible for all aspects of the city's information technology and technology systems.

PRIMARY RESPONSIBILITIES AND DUTIES:

- Directs, evaluates and implements the IT strategic and operational goals, objectives, policies and priorities for the Technology Solutions Department; develops and implements a Technology Strategic Plan.
- Directs development and execution of an enterprise-wide IT disaster recovery and business continuity plan.
- Collaborates with other departments to achieve business goals by fostering innovation, prioritizing IT initiatives, and coordinating the evaluation, implementation, and management of current and future IT systems across the city.
- Develops and maintains an appropriate IT organizational structure that supports the needs of the city.
- Identifies opportunities for the appropriate and cost-effective investment of financial resources in IT systems and resources, including staffing, sourcing, purchasing, and in-house development.
- Develops, tracks, and controls the information technology annual operating and capital budgets, including business case justifications and cost/benefit analysis for IT spending and initiatives.
- Coordinates and facilitates consultation with stakeholders to define business and systems requirements for new technology implementations.
- Collaborates with the project sponsors, managers and stakeholders to approve, prioritize, and manage projects as they relate to the selection, acquisition, development, and installation of major information systems.
- Defines and communicates city plans, policies, and standards for the organization for acquiring, implementing, and operating IT systems. Ensures continuous delivery of IT services through oversight of service level agreements with end users and monitoring of IT systems performance.
- Ensures IT system operation adheres to applicable laws and regulations.
- Establishes lines of control for current and proposed information systems.
- Keeps current with trends and issues in the IT Industry, including current technologies, and opportunities to implement Smart City partnerships and initiatives.

- Promotes and oversee strategic relationships between internal IT resources and external entities, including vendors and partner organizations.
- Supervises recruitment, development, retention, and organization of all IT staff in accordance with city budgetary objectives and policies.
- Regular and consistent attendance for the assigned work schedule is essential.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

Education and Experience: Requires a Bachelor's degree in business information systems, computer science, business or public administration, or a related field. A master's degree and related IT certifications (CISSP - Certified Information Systems Security Professional and CISM – Certified Information Security Manager) are highly desirable. Seven (7) years of progressively responsible experience in the administration of information technology systems, which includes three (3) years managerial experience with an Information Technology operation of comparable size, staff, and scope.

Interpersonal Skills: Requires the ability to translate technical terminology into terms understandable to management and departmental officials; ability to plan, schedule, direct, and evaluate the work of subordinate personnel; ability to make clear, concise presentations, both orally and in writing; ability to establish and maintain effective working relationships with city management, employees, and outside groups and agencies.

Analytical Ability: Must demonstrate effective project management skills and advanced troubleshooting skills. Requires the ability to plan and direct the development, implementation, evaluation, and maintenance of complex network and security software and hardware; must possess the knowledge of and ability to efficiently administer general management functions relating to planning, budgeting and administration.

Working Conditions: Requires the ability to work within a normal office environment with irregular and extended hours. Exposed to the political sensitivities of elected and appointed officials. Must be able to lift 40 lbs. or more.

REPORTING RELATIONSHIPS:

A. Reports to: Finance Director

B. Supervises: Information Technology Analysts

March, 2026

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Kathleen Richlen, HR Director



Item Title

Resolution reappointing Matthew De Bisschop to the Civil Service Commission with the City of Bettendorf

Explanation

Matthew De Bisschop's term on the Civil Service Commission ends on April 6th, 2026. It is the desire of the City to reappoint Matthew De Bisschop to the Civil Service Commission through the next four-year term with an expiration date of April 1st, 2030.

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

Not applicable

List Attachments

Resolution

RESOLUTION - 26

RESOLUTION REAPPOINTING MATTHEW DE BISSCHOP TO THE CIVIL SERVICE COMMISSION WITH THE CITY OF BETTENDORF

WHEREAS, it is the desire of the City Council to reappoint Matthew De Bisschop to the Civil Service Commission to the four-year term that ends April 1st, 2030.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that Matthew De Bisschop is hereby affirmed for the next term as Civil Service Commissioner for the City of Bettendorf.

PASSED, APPROVED and ADOPTED this 7th day of April, 2026.

Mayor Robert S. Gallagher

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 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 Bid D's Lil Donuts and Kona Ice 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 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 Big D's Lil Donuts and Kona Ice

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 7th day of April, 2026

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 2026

REQUESTED BY: Michelle Spencer, Sr. Admin. Assistant



Item Title

Resolution approving Tobacco Retailer Permits.

Explanation

Kwik Star, Tobacco 4 Less, Fareway, and Dollar General 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 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 Kwik Star Stores #299, 929, 1007, 1039 and 1705, Tobacco 4 Less, Fareway, and Dollar General Stores #10776 and 25959.

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 7th day of April, 2026.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: April 7, 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 Flip's Pancake House (Tanglefoot Ln), Foundry, Purgatory's Pub & Grill, Los Amigos, Rudy's Tacos, and El Centenario Cantina Mexican Grill have submitted the necessary documentation to issue the respective license and/or permits as required by the State of Iowa.

A criminal history background check has been requested and/or conducted.

The Bettendorf Fire Department has determined that the applicants are in compliance with federal, state, and local requirements.

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

N/A

List Attachments

- Resolution

**RESOLUTION APPROVING ALCOHOL LICENSE RENEWALS
AND REQUESTS**

WHEREAS, the City Council of the City of Bettendorf, Iowa has received application for the following alcohol license renewals and/or requests:

License renewals for Flip's Pancake House (Tanglefoot Ln), Foundry, Purgatory's Pub & Grill, Los Amigos, and Rudy's Tacos, a new license for El Centenario Cantina Mexican Grill (f/k/a Baja Tacos & Shots)

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 7th day of April, 2026

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements - 04.07.2026

Vendor Name	Check Dat	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #	Project
TREASURER, STATE OF IOWA	1/30/2026	2600489	12/31/2025	123125a	DECEMBER SALES TAX -RECREATION	2,838.59	General Fund	Balance Sheet	1001-0000-20401	
TREASURER, STATE OF IOWA	2/26/2026	2600475	1/31/2026	0-010-035-580	Jan SALES TAX -RECREATION	2,481.99	General Fund	Balance Sheet	1001-0000-20401	
TREASURER, STATE OF IOWA	3/30/2026	2600508	2/28/2026	22826	FEBRUARY SALES TAX -RECREATION	1,490.65	General Fund	Balance Sheet	1001-0000-20401	
WAGEWORKS	2/18/2026	2600470	2/17/2026	INV8730559	flex claims	549.86	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	2/24/2026	2600471	2/23/2026	INV8753486	flex claims	3,864.95	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	3/3/2026	2600511	3/2/2026	INV8781369	flex claims	2,352.33	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	3/17/2026	2600514	3/16/2026	INV8833597	flex claims	2,165.27	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	3/24/2026	2600517	3/23/2026	INV8849599	flex claims	3,891.08	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	3/31/2026	2600520	3/30/2026	INV8883602	flex claims	3,141.47	General Fund	Balance Sheet	1001-0000-20502	
WAGEWORKS	4/1/2026	133430	3/9/2026	INV8810046	flex claims	993.06	General Fund	Balance Sheet	1001-0000-20502	
						23,769.25		Balance Sheet Total		
EDMUND C GRABER	4/1/2026	133413	3/22/2026	32226	Consulting Services for March 1-31, 2026	1,832.00	General Fund	Mayor & Council	1001-0101-55013	
						1,832.00		Mayor & Council Total		
MIA LOPEZ	4/1/2026	133421	3/31/2026	INV-033126	JUANITA Retirement cake	50.00	General Fund	Finance	1001-0201-53004	
CINTAS	3/25/2026	133392	3/13/2026	5323498214	first aid	19.43	General Fund	Finance	1001-0202-56007	
CULLIGAN OF DAVENPORT	3/25/2026	133394	3/4/2026	562223	WATER	25.15	General Fund	Finance	1001-0202-56007	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/13/2026	INV466869	printer	441.36	General Fund	Finance	1001-0230-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/6/2026	INV465492	printer	555.48	General Fund	Finance	1001-0230-54006	
						1,091.42		Finance Total		
RAY O'HERRON CO.INC.	4/8/2026	133500	3/19/2026	2467721	Batons for Uniforms	254.33	General Fund	Police	1001-0311-52009	
SAE CUSTOMS INC.	4/8/2026	133510	2/28/2026	4436	Install Module - Squad 204 - City Vehicle 21073	582.50	General Fund	Police	1001-0311-54004	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/10/2026	INV465906	printer	51.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/10/2026	INV465905	printer	120.00	General Fund	Police	1001-0315-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/10/2026	INV465904	printer	123.22	General Fund	Police	1001-0315-54006	
HUMANE SOCIETY OF SCOTT COUNTY	4/8/2026	133474	2/28/2026	1959	February 2026 Services	4,194.28	General Fund	Police	1001-0315-55081	
GREY GROUP	4/1/2026	133414	2/20/2026	334645102	Basic SWAT - Nelson, Pate, Rawls	2,985.00	General Fund	Police	1001-0318-56004	
						8,310.33		Police Total		
					Professional Services per Medical Director Agreement, Res 225-25 (Jan-March 2026)					
RICHARD L VERMEER	4/1/2026	133424	3/31/2026	4012026		1,400.00	General Fund	Fire	1001-0401-55013	
LOGO PRO, LLC	3/25/2026	133396	3/13/2026	29142	Job Shirt	23.50	General Fund	Fire	1001-0411-52009	
LOGO PRO, LLC	4/1/2026	133419	12/29/2025	28492	Hoodies	1,010.50	General Fund	Fire	1001-0411-52009	
WHERRY BROTHERS	3/25/2026	133404	3/10/2026	1065	Straw Bales	260.50	General Fund	Fire	1001-0411-53003	
ALEXIS FIRE EQUIPMENT COMPANY	3/25/2026	133388	3/5/2026	0080050-IN	Door Latch/E2	719.46	General Fund	Fire	1001-0411-54004	
MACQUEEN EQUIPMENT, LLC	4/8/2026	133488	3/27/2026	P08111	SCBA Repair	2,068.95	General Fund	Fire	1001-0411-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/9/2026	INV465621	printer	24.25	General Fund	Fire	1001-0412-54006	
STRYKER-POST PUBLICATIONS	4/8/2026	133517	3/24/2026	9211858116	Assembly Battery Replacement Kit	578.46	General Fund	Fire	1001-0413-54006	
RESCUE 3 INTERNATIONAL	3/25/2026	133400	3/12/2026	139612	Water Rescue Helmet	87.30	General Fund	Fire	1001-0413-56004	
REPUBLIC COMPANIES	4/8/2026	133502	3/5/2026	6310470-00	Light Bulbs - Station 2	104.78	General Fund	Fire	1001-0415-54001	
STAUB APPLIANCE SERVICE	4/8/2026	133516	3/23/2026	22386	Repair Washer/ST2	272.76	General Fund	Fire	1001-0415-54006	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	5002 CROW CREEK RD FIRE STATION 0520000014	1,757.57	General Fund	Fire	1001-0415-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1933 SPRUCE HILLS FIRE STATION 1809077019	894.74	General Fund	Fire	1001-0415-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	24495 VALLEY DR PLES VAL FIRE DEPT 2768069013	385.40	General Fund	Fire	1001-0415-54008	
THYMET PEST CONTROL	3/18/2026	133377	3/11/2026	161347	Monthly Service/ST2	58.00	General Fund	Fire	1001-0415-55081	
PS3 ENTERPRISES, INC	3/25/2026	133399	3/17/2026	191062	Unit Rental/TC	110.00	General Fund	Fire	1001-0415-55081	
THYMET PEST CONTROL	4/1/2026	133428	3/25/2026	161614	Monthly Service/ST4	58.00	General Fund	Fire	1001-0415-55081	
						9,814.17		Fire Total		
JL BRADY COMPANY LLC	4/8/2026	133479	3/3/2026	124456	Plumbing Investigation	187.50	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
JL BRADY COMPANY LLC	4/8/2026	133479	1/27/2026	123487	boiler repair	375.00	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26
JOHNSON CONTROLS BUILDING SOLUTIONS	4/8/2026	133480	3/4/2026	1-137330077341	HVAC Controller Repair	1,098.00	General Fund	Public Works	1001-0525-54001	Library Maint FY25/26
NORTHWEST MECHANICAL, INC.	4/8/2026	133496	3/12/2026	80996	VFD Troubleshoot - Unrepairable	387.50	General Fund	Public Works	1001-0525-54001	Maint Ctr Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	The Landing Bldg A/Aquatic Park 0719018127FEB26	8,276.76	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Community Center Alcoholics Anonymous 0948077018FEB26	125.80	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Community Center - Bldg 0969077019FEB26	2,936.02	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Pk Garage Pk Maint by PW building 2628077011FEB26	519.21	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	The Landing Bldg D - Pool Pumhouse 4223031005FEB26	756.87	General Fund	Public Works	1001-0525-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1423 HILLSIDE SIREN 3556024003	24.72	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3025 CENTRAL AVE SPEEDSIGN 4567141006	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1640 MISSISSIPPI BVSPED SIGN 5177129000	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	5860 MIDDLE RD, AERATORS 5232147028	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26

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MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2950 LEARNING CAMPUS DR UTILITIES 5563075014	6,351.33	General Fund	Public Works	1001-0525-54008	Library Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1417 18TH ST SPEED SIGN 6555102004	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2518 18TH ST SPEED SIGN 6919127003	10.24	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1738 GRANT ST 9324072027	53.78	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	5939 FOREST GROVE SPEED SIGN 0033042051	11.07	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	6160 FOREST GROVESIREN 0066118026	52.54	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2235 18TH ST SPEED SIGN 0227015128	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3800 HOPEWELL AV SIREN 0294104008	23.80	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	6405 CROW CREEKSPEED SIGN 0458134029	10.17	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	580 BELMONT RD SIREN 0874092000	11.64	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	6163 CROW CREEKSPEED SIGN 1109158001	10.17	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	6721 FOREST GROVE RDSPEED SIGN 1263125143	59.46	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1609 STATE ST UTILITIES 1410077011	4,602.62	General Fund	Public Works	1001-0525-54008	City Hall Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	935 21ST ST STE 1	118.57	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2850 18TH - FAYE'S FIELD 1873064001	111.36	General Fund	Public Works	1001-0525-54008	Library Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3311 CENTRAL AV SIREN 2340117004	27.25	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1730 18TH ST SPEED SIGN 2481112030	10.00	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4403 DEVILS GLEN RD UTILITIES 2607077010	7,296.25	General Fund	Public Works	1001-0525-54008	Maint Ctr Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	710 14TH ST SIREN 2649077012	25.03	General Fund	Public Works	1001-0525-54008	Other Bldgs Maint FY25/26
CRESCENT PARTS & EQUIP	4/8/2026	133457	3/5/2026	20057119-00	Fan Belts	159.93	General Fund	Public Works	1001-0525-56007	City Hall Maint FY25/26
CRESCENT PARTS & EQUIP	4/8/2026	133457	3/10/2026	20057300-00	Fan Belts	215.64	General Fund	Public Works	1001-0525-56007	Library Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Eagles Landing Shelter 0045153004FEB26	10.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Dog Park Lights 0322079001FEB26	14.68	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Lincoln Park Splash Pad 0400125000FEB26	35.05	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park DekHockey 0408058021FEB26	42.67	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Middle Park Gazebo 0459012030FEB26	23.93	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	6000 Forest Grove Rd 0632145009FEB26	18.47	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Pk Entrance Restroom Alcoa Grant Building 0763124005FEB26	27.07	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Lights Field 7 0839154004FEB26	20.08	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Scheck Park Shelter &Security Lights 0927077013FEB26	14.84	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	VMP Band Shell 1032077013FEB26	41.61	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Park Lagoon North Fountain House East Pole 1179077017FEB26	22.78	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Garage 1200077016FEB26	1,067.06	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Baseball Field 1221077017FEB26	20.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Stone House 1242077018FEB26	308.93	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Leach Park 1263077019FEB26	60.01	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Edgewood Park 1305077018FEB26	26.17	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Lights Field 5 1331090009FEB26	20.00	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Riverfront Trail Lights 1363053047FEB26	1,742.85	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Lights 4 Plex 1368027009FEB26	52.62	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Leach Park 1452077013FEB26	27.63	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Street Lights Parks Dept 1746077019FEB26	2,201.60	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Archery Bldg 1767077010FEB26	732.61	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Park Lagoon Warming House Lights 1788077011FEB26	318.69	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Meier Park 600 GrantStreet 1872077013FEB26	31.25	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Bush Scenic Overlook 2031156000FEB26	30.47	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Lights Field 1 2040077019FEB26	20.48	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Shelter 3 and RR at Field 5 2061077010FEB26	53.27	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Irrigation and Soccer shelter 2082077011FEB26	24.69	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Shelter 1 2229077029FEB26	22.06	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park 4Plex Parking Lot 2250077014FEB26	31.58	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Garage/Pumphouse 2271077015FEB26	20.66	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Shelter 1 2334077039FEB26	22.30	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Shelter 2 & 3 2355077078FEB26	22.06	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	McManus Park 2418077016FEB26	23.19	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Pk Dog Park Lights 2473159007FEB26	43.35	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	McManus Park 2586077012FEB26	27.39	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Centennial Garden 2843096000FEB26	20.66	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Park Lagoon South Fountain West Pole 3207166036FEB26	20.00	General Fund	Public Works	1001-0572-54008	

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MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Field Sike Park 3578121009FEB26	19.98	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Middle Pk Playground Shelter Lights 4755166000FEB26	22.05	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Dekhockey & Lights Fields 2&3 5076157007FEB26	26.91	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	DG Park Restroom 5112101010FEB26	24.42	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	CC Park Concession Stand 5718088005FEB26	43.82	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Optimist Park 6684072018FEB26	64.94	General Fund	Public Works	1001-0572-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Forest Grove Park Shelter 7653169001FEB26	25.11	General Fund	Public Works	1001-0572-54008	
LOVEWELL FENCING	4/8/2026	133487	3/20/2026	80069	Forest Grove Pickleball Fence repairs	4,430.00	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	4/8/2026	133498	3/17/2026	191067	Forest Grove Park	84.70	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	4/8/2026	133498	3/17/2026	191063	Centennial Gardens	138.60	General Fund	Public Works	1001-0572-55081	
PS3 ENTERPRISES, INC	4/8/2026	133498	3/17/2026	191065	McManus Park	138.60	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	4/8/2026	133508	2/28/2026	847885	Rental	9.80	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	4/8/2026	133508	2/28/2026	847886	Rental	19.60	General Fund	Public Works	1001-0572-55081	
S J SMITH CO. INC.	4/8/2026	133508	2/28/2026	847884	Rental	58.80	General Fund	Public Works	1001-0572-55081	
BETTENDORF N & S LOCK INC.	4/8/2026	133446	2/20/2026	66846	lock work, keys - Crow Creek Park	188.50	General Fund	Public Works	1001-0572-56007	
BETTENDORF N & S LOCK INC.	4/8/2026	133446	3/4/2026	66947	Forest Grove door work	250.00	General Fund	Public Works	1001-0572-56007	
REXCO EQUIPMENT CO.	4/8/2026	133504	3/5/2026	P53853	parts	123.93	General Fund	Public Works	1001-0572-56007	
ULINE, INC.	4/8/2026	133525	3/5/2026	205055967	Trash Cans	3,991.58	General Fund	Public Works	1001-0572-56007	
CITY OF DAVENPORT	4/8/2026	133455	3/2/2026	1339714	Compost	450.00	General Fund	Public Works	1001-0572-56025	
D & K PRODUCTS	4/8/2026	133461	3/11/2026	98759IN	Pond Dye	620.00	General Fund	Public Works	1001-0572-56025	
D & K PRODUCTS	4/8/2026	133461	3/11/2026	98758IN	Algae Control	4,700.00	General Fund	Public Works	1001-0572-56025	
						56,592.33		Public Works Total		
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/19/2026	INV467950	PRINTER	154.57	General Fund	Library	1001-0614-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/6/2026	INV465495	printer	237.49	General Fund	Library	1001-0614-54006	
						392.06		Library Total		
					FY26 Snowstar Skiing & Snowboarding Lessons (51 participants x \$170/each)	8,670.00	General Fund	Parks & Recreation	1001-0700-45087	Skiing & Snowboarding Lessons
SNOWSTAR CORP	4/8/2026	133514	3/12/2026	260312Correct						
BETTENDORF KIWANIS CLUB	4/1/2026	133408	3/10/2026	1699	Kiwanis Dues- Meredith Fabrizius	103.33	General Fund	Parks & Recreation	1001-0701-53001	
CADE SCHNEIDER	4/1/2026	133409	3/23/2026	260323	12310, 12311 Little All Star Basketball League Referee	324.00	General Fund	Parks & Recreation	1001-0703-55027	Little All Stars Basketball League
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/20/2026	INV468171	PRINTER	459.56	General Fund	Parks & Recreation	1001-0705-54006	
CINTAS	4/8/2026	133453	3/13/2026	5323498213	First Aid Service	19.43	General Fund	Parks & Recreation	1001-0705-56010	
CTM SERVICES	4/1/2026	133412	3/18/2026	16485	Freight for Zamboni Rental	1,695.00	General Fund	Parks & Recreation	1001-0730-55081	
CINTAS	4/8/2026	133453	3/13/2026	5323498210	First Aid Service	7.53	General Fund	Parks & Recreation	1001-0730-56010	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	4th of July 4385143004FEB26	20.00	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	4th of July 6523111018FEB26	20.17	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	Temp 4th of July 8183122001FEB26	20.00	General Fund	Parks & Recreation	1001-0740-54008	4th of July
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2513 18th st 2783157001	10.00	General Fund	Parks & Recreation	1001-0740-56007	4th of July
						11,349.02		Parks & Recreation Total		
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees 1% sw1,sw2,sw3	65.76	General Fund	Finance	1001-201-55032	
UMB BANK	12/23/2025	2600458	11/30/2025	1031439	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600459	11/30/2025	1031438	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600460	11/30/2025	1031348	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600461	11/30/2025	1031332	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600462	11/30/2025	1031284	AGENT FEES	600.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600463	11/30/2025	1031256	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600464	11/30/2025	1031255	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600465	11/30/2025	1031197	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600466	11/30/2025	1031194	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600467	11/30/2025	1031159	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600468	11/30/2025	1031157	AGENT FEES	250.00	General Fund	Finance	1001-202-55034	
UMB BANK	12/23/2025	2600469	11/30/2025	1031103	AGENT FEES	300.00	General Fund	Finance	1001-202-55034	
UMB BANK	2/24/2026	2600505	2/9/2026	1038575	AGENT FEES	600.00	General Fund	Finance	1001-202-55034	
						4,065.76		Finance Total		
GRUEN GRUEN + ASSOCIATES	4/1/2026	133415	2/27/2026	3115	UPDATE FISCAL IMPACT MODEL TO GENERAL FUND 20-YEAR TIME FRAME FOR POTENTIAL ANNEXATION AREA EAST OF CRISWELL ST	5,200.00	General Fund	Community Development	1001-3001-55081	
CULLIGAN OF DAVENPORT	4/8/2026	133459	3/13/2026	562585	BOTTLED WATER	61.55	General Fund	Community Development	1001-3001-56006	
RECORD DECISION AND ORDER 2026-002986 CASE 25-032-VAR										
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	4097 LILLY CT	7.00	General Fund	Community Development	1001-3002-55005	

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					RECORD DECISION AND ORDER 2026-002987							
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	CASE 25-044-VAR 6595 CARIDNAL RD	12.00	General Fund	Community Development	1001-3002-55005			
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	RECORD DECISION AND ORDER 2026-002988 CASE 25-046-VAR 6535 JAMES RD	7.00	General Fund	Community Development	1001-3002-55005			
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	RECORD DECISION AND ORDER 2026-002989 CASE 25-0046-VAR 1828 SUNSET DR	7.00	General Fund	Community Development	1001-3002-55005			
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	RECORD DECISION AND ORDER 2026-002990 CASE 25-048-VAR 3470 GLENRBOOK CIRCLE NORTH	12.00	General Fund	Community Development	1001-3002-55005			
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	4081869	RECORD DECISION AND ORDER 2026-002991 CASE 25-049-VAR 1543 OLD FREEPORT CT	7.00	General Fund	Community Development	1001-3002-55005			
KIMBERLY'S KLEANING	3/18/2026	133372	12/11/2025	12-11-25A	825 DEVILS GLEN ROAD INSTALL SECURITY FENCE	575.00	General Fund	Community Development	1001-3003-55081			
KIMBERLY'S KLEANING	4/8/2026	133484	3/13/2026	2129-313	2129 GRANT ST DEBRIS REMOVAL (DISHWASHER)	40.00	General Fund	Community Development	1001-3003-55081			
KIMBERLY'S KLEANING	4/8/2026	133484	3/28/2026	1212-326	DEBRIS REMOVAL HAWTHORNE-MAGNOLIA-CYPRESS NO CHARGE TO PROPERTY OWNERS	175.00	General Fund	Community Development	1001-3003-55081			
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees Inspections	1,390.79	General Fund	Community Development	1001-3006-55032			
						7,494.34		Community Development Total				
REX ROBERTSON	4/8/2026	133503	3/3/2026	30326	MILEAGE TO SCOTT COUNTY COURTHOUSE .0725 X 8.3	6.02	General Fund	Legal	1001-4001-55011			
						6.02		Legal Total				
BI-STATE REGIONAL COMMISSION	3/25/2026	133391	3/10/2026	11668	Iowa Intergov Mtg 3/4/26 - City Administrator DPloehn	20.02	General Fund	City Administration	1001-4101-53004			
BI-STATE REGIONAL COMMISSION	4/8/2026	133447	3/13/2026	11674	MAC Mtg 3/6/26 - City Administrator DPloehn	23.25	General Fund	City Administration	1001-4101-53004			
BI-STATE REGIONAL COMMISSION	4/8/2026	133447	3/24/2026	11687	CEO/CAO Mtg 3/20/26 - Mayor Gallagher & City Administrator DPloehn	24.50	General Fund	City Administration	1001-4101-53004			
COUNTRY CLUB COFFEE	3/25/2026	133393	3/13/2026	44854	Coffee for City Hall & PD	161.99	General Fund	City Administration	1001-4101-56006			
COUNTRY CLUB COFFEE	4/8/2026	133456	3/30/2026	45335	Coffee Supplies - City Hall & PD	121.44	General Fund	City Administration	1001-4101-56006			
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees Business Lic	130.00	General Fund	City Administration	1001-4102-55032			
						481.20		City Administration Total				
KATHLEEN RICHLIN	3/18/2026	133370	3/11/2026	3112026	Holmes Murphy (Future Forward seminar) 3/11/2026 - drove personal vehicle reimbursement	47.48	General Fund	Human Resources	1001-4201-53004			
KATHLEEN RICHLIN	4/8/2026	133482	4/1/2026	Richtlen04012026	NPELRA Conference Per Diem	130.00	General Fund	Human Resources	1001-4201-53004			
WILLIAM MCDONALD	4/8/2026	133527	4/1/2026	4012026	Tuition Reimbursement - Community Risk Reduction for the Fire & Emergency Services 1/21/2026 - 3/20/2026	459.00	General Fund	Human Resources	1001-4201-53005			
CARDIOVASCULAR MEDICINE PC	4/8/2026	133449	3/13/2026	3132026	Employee testing, Acct 145767	22.28	General Fund	Human Resources	1001-4201-55013			
GENESIS OCCUPATIONAL HEALTH	4/8/2026	133468	3/26/2026	235908	Employee Testing, INV 235908	410.00	General Fund	Human Resources	1001-4201-55013			
GENESIS OCCUPATIONAL HEALTH	4/8/2026	133468	3/19/2026	235730	Employee testing, INV 235730	1,043.00	General Fund	Human Resources	1001-4201-55013			
IOWA LAW ENFORCEMENT ACADEMY	4/8/2026	133478	3/27/2026	333027	Police Testing	300.00	General Fund	Human Resources	1001-4201-55013			
STANARD & ASSOCIATES, INC.	4/8/2026	133515	3/27/2026	SA000064000	Police tests, INV SA000064000	285.00	General Fund	Human Resources	1001-4201-55013			
TRILLIUM STAFFING	4/8/2026	133524	3/13/2026	303-5160-136824	Applicant Testing, INV 303-5160-136824	980.00	General Fund	Human Resources	1001-4201-55013			
						3,676.76		Human Resources Total				
						128,874.66		General Fund Total				
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/6/2026	INV465494	printer	189.13	Road Use Fund	Public Works	2060-0501-54006			
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/17/2026	INV467371	PRINTER	426.36	Road Use Fund	Public Works	2060-0501-54006			
CULLIGAN OF DAVENPORT	4/8/2026	133459	3/13/2026	562586	Water - Eng	52.05	Road Use Fund	Public Works	2060-0501-56006			
N.J. MILLER INC.	3/18/2026	133374	3/9/2026	NJ26004	Emergency driveway repair on 25th Street due to city storm sewer collapse	3,634.53	Road Use Fund	Public Works	2060-0502-55081			
PS3 ENTERPRISES, INC	4/8/2026	133498	3/17/2026	191066	Porta-potty - streets dept	84.70	Road Use Fund	Public Works	2060-0511-55081			
RIVERSTONE GROUP INC.	4/8/2026	133507	3/10/2026	1464946	UPM Cold Mix	234.05	Road Use Fund	Public Works	2060-0511-56007			
RIVERSTONE GROUP INC.	4/8/2026	133507	3/17/2026	1466497	upm mix	624.65	Road Use Fund	Public Works	2060-0511-56007			
QUAD CITY SAFETY, INC.	4/8/2026	133499	3/12/2026	3158594	safety gloves	657.00	Road Use Fund	Public Works	2060-0511-56010			
COMPASS MINERALS AMERICA	3/18/2026	133367	11/20/2025	1569295	Road Deicing Salt Purchase 2025	17,348.13	Road Use Fund	Public Works	2060-0512-56007			
COMPASS MINERALS AMERICA	3/18/2026	133367	11/24/2025	1570759	Road Deicing Salt Purchase 2025	17,721.31	Road Use Fund	Public Works	2060-0512-56007			
COMPASS MINERALS AMERICA	3/18/2026	133367	11/21/2025	1569952	Road Deicing Salt Purchase 2025	20,068.23	Road Use Fund	Public Works	2060-0512-56007			
COMPASS MINERALS AMERICA	3/18/2026	133367	11/19/2025	1568551	Road Deicing Salt Purchase 2025	21,416.67	Road Use Fund	Public Works	2060-0512-56007			
COMPASS MINERALS AMERICA	3/18/2026	133367	11/18/2025	1567849	Road Deicing Salt Purchase 2025	24,095.31	Road Use Fund	Public Works	2060-0512-56007			
WINTER EQUIPMENT COMPANY	4/8/2026	133528	3/2/2026	IV67922	V-Plow Blade	2,034.96	Road Use Fund	Public Works	2060-0512-56007			
WINTER EQUIPMENT COMPANY	4/8/2026	133528	3/3/2026	IV67971	V-Plow Blade	3,052.44	Road Use Fund	Public Works	2060-0512-56007			
FASTENAL COMPANY	4/8/2026	133465	3/11/2026	IABET193678	nylock	747.50	Road Use Fund	Public Works	2060-0514-56007			
MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577805474	2206 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008			
MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577806139	2218 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008			
MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577801762	2210 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008			
MID AMERICAN ENERGY	3/25/2026	133397	3/6/2026	577909070	2202 SPRUCE HILLS DR BETTENDORF IA 52722	10.00	Road Use Fund	Public Works	2060-0530-54008			

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MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577805606	2226 SPRUCE HILLS DR BETTENDORF IA 52722	15.09	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577812943	2214 SPRUCE HILLS DR BETTENDORF IA 52722	22.40	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	3/25/2026	133397	3/6/2026	577911191	2222 SPRUCE HILLS DR BETTENDORF IA 52722	29.30	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	3/25/2026	133397	3/4/2026	577816166	2201 MIDDLE RD BETTENDORF IA 52722	45.24	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	3/17/2026	578313232	45081-51006 (4798 FG Dr)	75.76	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	3/17/2026	578319533	53581-66026 (6850 Middle Rd)	240.34	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1413 GRANT STREET SIGNAL 3666140033	41.01	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1381 TANGLEFOOT LNSIGN 3683050001	10.17	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4319 BELMONT RD SIGNAL 4304170001	26.11	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3430 E LOCUST ST DAV SIGNAL 4434078024	35.22	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	316 23RD ST SIGNAL 4503122047	53.55	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1700 STATE ST SIGNAL 4547102005	39.32	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	315 BELMONT RD CROSSWALKS 4623158003	10.90	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2044 GRANT ST SIGNAL 4861136001	36.94	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	405 17TH SIGNAL 5043087050	36.31	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1802 STATE ST TRAFFIC SIGNAL 5361111000	159.84	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1298 BROWN ST SIGNAL 5659149005	427.01	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4261 MIDDLE RD SIGNAL 5699146002	43.11	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1493 MIDDLE RD CAMERA 5766100007	16.00	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2055 STATE ST SIGNAL 5800119002	163.52	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3420 MIDDLE RD SIGNAL 5953124003	37.36	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3780 UTICA RIDGE RD SIGNAL 5995115007	32.93	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2261 53RD AV SIGNAL 6667159008	43.93	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4502 UTICA RIDGE RD SIGNAL 6683130009	79.33	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3744 18TH ST SIGNAL 0101045009	56.08	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4401 DEVILS GLEN RD SIGNAL 0215129008	27.34	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3801 DEVILS GLEN RD SIGNAL 0792135005	56.82	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	835 MIDDLE RD SIGNAL 0855064004	48.52	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1599 GRANT ST LIGHT CONTROLLER 0885152036	297.36	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1602 STATE ST SIGNALS 0955078004	63.58	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1602 GRANT ST STREET LIGHTS 0962160002	21.55	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2222 MIDDLE RD SIGNAL 1053077014	21.33	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4505 UTICA RIDGE RD SIGNAL 1171111005	33.83	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4801 DEVILS GLEN RD 1239129009	24.72	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3122 MIDDLE RD SIGNAL 1347077010	30.45	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	600 RIVER DR SIGNAL 1431077012	29.06	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1801 STATE ST SIGNAL 1494077015	32.25	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	401 26TH ST SIGNAL 1515077013	54.36	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3720 STATE ST SIGNAL 1578077016	61.91	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3550 STATE ST SIGNAL 1599077017	29.63	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1401 KIMBERLY RD SIGNAL 1638111009	33.17	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1140 MEADOW LN DR SIGNAL 1641077017	28.48	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	999 1/2 MIDDLE RD SIGNAL 1662077018	38.25	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	901 SPRUCE HILLS DR SIGNAL 1683077019	27.01	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3882 MIDDLE RD SIGNAL 1725077018	76.55	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3029 STATE ST SIGNAL 1830077011	42.61	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1000 MIDDLE RD SIGNAL 1893077014	50.84	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1800 MIDDLE RD SIGNAL 1914077012	41.46	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2010 SPRUCE HILLS DR SIGNAL 1935077013	56.82	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2002 MIDDLE RD SIGNAL 1956077014	12.79	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2420 MIDDLE RD SIGNAL 1977077015	38.68	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1515 SPRUCE HILLS DR SIGNAL 2103077019	28.98	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3200 UTICA RIDGE RD SIGNAL 2124077010	53.12	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1514 TANGLEFOOT LNSIGN 2163016038	10.00	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1405 GRANT ST SIGNAL 2217031004	10.00	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3301 DEVILS GLEN RD 2363131010	43.28	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2123 DEVILS GLEN RD SIGNAL 2460077019	46.39	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3323 18TH ST SIGNAL 2481077010	31.78	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2501 18TH ST SIGNAL 2502077018	18.13	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2901 18TH ST SIGNAL 2523077019	29.21	Road Use Fund	Public Works	2060-0530-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	5293 DEVILS GLEN RD 2643072006	35.14	Road Use Fund	Public Works	2060-0530-54008

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MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1355 GRANT ST SIGNALS 2649005060	42.37	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	5220 18TH ST TRAFFIC LIGHT 2719143005	62.08	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4605 MIDDLE RD SIGNAL 2796063007	49.32	Road Use Fund	Public Works	2060-0530-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1201 GRANT ST SIGNAL 2901141022	31.12	Road Use Fund	Public Works	2060-0530-54008	
GENERAL TRAFFIC CONTROLS INC	4/8/2026	133467	3/25/2026	27377	Battery System	1,437.00	Road Use Fund	Public Works	2060-0530-56007	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1170 STATE ST LED STREET LIGHTS 3483023003	62.83	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	799 RIVER DR STREET LIGHT 3760028000	15.67	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	199 22ND ST Lighting cabinet 3760028000	526.12	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2300 STATE ST LIGHTS 5684139006	144.31	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	320 15TH ST LIGHTS 0167073002	57.63	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	431 17TH ST PARKING LOT 0336073059	48.81	Road Use Fund	Public Works	2060-0531-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	CITY WIDE STREET LIGHTING 1389077012	19,087.56	Road Use Fund	Public Works	2060-0531-54008	
						137,354.01	Road Use Fund Total			
SCOTT COUNTY RECORDER	4/8/2026	133512	3/1/2026	2026-003188	RAW's Fountains 6th Addition	24.00	Capital Projects	Capital Projects	4000-5050-55005	Cip Final Row Surveys
STREAMLINE ARCHITECTS	3/18/2026	133375	3/6/2026	25-93-02	Station 2 Renovation Construction Docs	2,025.00	Capital Projects	Capital Projects	4000-5050-55072	Spruce Hills Fd Improvements
TERRACON CONSULTANTS, INC.	3/18/2026	133376	2/9/2026	TQ26960	Gateway Ped Bridge Testing	852.00	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
TERRACON CONSULTANTS, INC.	3/18/2026	133376	3/10/2026	TQ40894	Soil boring for new Police Station	7,875.00	Capital Projects	Capital Projects	4000-5050-55072	Police Station Construction
Bolton and Menk, Inc.	4/8/2026	133448	3/18/2026	389671	Eng Services - Central Ave Rehab Inv 0389671 03-18-26	3,649.50	Capital Projects	Capital Projects	4000-5050-55072	CENTRAL AVE RESURFACE
HDR ENGINEERING, INC.	4/8/2026	133472	3/25/2026	1200812046	On-call Design Services	3,308.61	Capital Projects	Capital Projects	4000-5050-55072	Public Works Contingency
SHIVE-HATTERY INC.	4/8/2026	133513	3/24/2026	2250010130 - 3	FY26 Forest Grove Park Feasibility Study	24,950.00	Capital Projects	Capital Projects	4000-5050-55072	Forest Grove Park Development
TERRACON CONSULTANTS, INC.	4/8/2026	133519	3/9/2026	TQ40852	Gateway Ped Bridge Testing	732.00	Capital Projects	Capital Projects	4000-5050-55072	Middle Ped Bridge
TOWNSEND ENGINEERING	4/8/2026	133521	3/30/2026	3910-4	Survey for Schroeder Subdivision	309.30	Capital Projects	Capital Projects	4000-5050-55072	Cip Final Row Surveys
DAVENPORT ELECTRIC CONTRACT	3/18/2026	133368	2/27/2026	59708	Lighted Street Sign Installation on State, 31st, 35th and DG	4,215.00	Capital Projects	Capital Projects	4000-5050-55081	Lighted Street Signs
DAVENPORT ELECTRIC CONTRACT	3/18/2026	133368	2/27/2026	59708	Lighted Street Sign Installation on State, 31st, 35th and DG	684.00	Capital Projects	Capital Projects	4000-5050-55081	Update Traffic Signals
AMERICAN RAMP COMPANY	4/1/2026	133405	2/18/2026	AR-2772	FY26 Bike Pump & Track - Concept Design Services	7,250.00	Capital Projects	Capital Projects	4000-5050-55081	Bike Park/Pump Track
MID-AMERICAN GLAZING SYSTEMS, INC.	4/1/2026	133423	1/29/2026	24702	Family Museum Exterior Vestibule Doors Replacement	34,065.00	Capital Projects	Capital Projects	4000-5050-55081	SECURITY DOORS UPGRADE
GENERAL TRAFFIC CONTROLS INC	4/8/2026	133467	3/25/2026	27376	Battery Backup System	4,415.00	Capital Projects	Capital Projects	4000-5050-56007	Pre-Emption Upgrades
GRAYBAR (DATA)	4/8/2026	133469	3/4/2026	9352279680	Conduit fittings	9.91	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
GRAYBAR (DATA)	4/8/2026	133469	3/4/2026	9352279670	Conduit	26.05	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
REPUBLIC COMPANIES	4/8/2026	133502	3/20/2026	6311702-00	Circuit breaker for generator	181.00	Capital Projects	Capital Projects	4000-5050-56007	Update Traffic Signals
BETTENDORF KITCHEN & BATH	3/18/2026	133366	3/9/2026	107	FY26 PHGC Clubhouse Cabinets & Counters	9,975.00	Capital Projects	Capital Projects	4000-5050-57074	Club House Interior Upgrades
BCI BURKE COMPANY	3/25/2026	133390	3/12/2026	146578	FY26 Edgewood Park Playground and Installation	33,750.00	Capital Projects	Capital Projects	4000-5050-57074	Park Playgrnd Equip
CDW GOVERNMENT INC.	4/8/2026	133450	3/3/2026	Ai3M71T	Iowa Cisco NVP Data Communications AR3227	6,300.00	Capital Projects	Capital Projects	4000-5050-57074	Fiber Optic Ntwrk Replace
						144,596.37	Capital Projects Total			
BAYCOM	3/25/2026	133389	2/26/2026	EQUIPINV_054092	Printer Mount/City Veh #22503	359.00	Vehicle Replacement Fund	Finance	4010-0242-57074	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26G5NF	44.49	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26G5QP	92.50	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26R3JM	86.10	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26R3K7	92.08	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 22K3R	92.02	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26ZK4S	96.36	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26G89T	119.29	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 275WJ3	97.88	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26G5PJ	111.16	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26GXV7	119.08	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 273JSZ	95.76	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 273JW7	92.33	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 26WVN2	180.52	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 277FMC	187.02	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 278KJK	216.07	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 286PW7	123.36	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 28WC8T	57.44	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 27QP5	228.22	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 28579J	156.38	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 27QFP9	284.63	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 29QCJ9	205.23	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Interest 29W9CQ	237.33	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Interest 26G5NF	35.71	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Interest 26G5QP	92.50	Vehicle Replacement Fund	Finance	4010-209-58005	
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Interest 26R3JM	76.77	Vehicle Replacement Fund	Finance	4010-209-58005	

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ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 286PW7	709.07	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 28WC8T	343.36	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 27QFP5	1,372.37	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 28579J	958.19	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 27QFPF	1,441.98	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 29QCJ9	977.09	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 29W9QQ	748.43	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Principal Mar 2026 28T5BM	1,638.58	Vehicle Replacement Fund	Finance	4010-209-58007
ENTERPRISE FM TRUST	2/20/2026	2600523	2/4/2026	FBN5559524	Lease Inception Expenditure	35.00	Vehicle Replacement Fund	Finance	4010-242-57090
ENTERPRISE FM TRUST	3/20/2026	2600533	3/4/2026	FBN5581868	Lease Inception Expenditure	11,970.00	Vehicle Replacement Fund	Finance	4010-242-57090
						79,250.49	Vehicle Replacement Fund Total		
BARB HIPPLER	4/1/2026	133406	2/26/2026	6514100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 32 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
CHARLES SWEARENGEN	4/1/2026	133410	2/26/2026	7614100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 61 GARBAGE IS NOW PAID BY PROPERTY OWNER.	60.64	Sewer Utility	Balance Sheet	5200-0000-11012
CLARA PAUSTIAN	4/1/2026	133411	2/26/2026	8414100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 18 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
JAMES SWEARENGEN	4/1/2026	133416	2/26/2026	6614100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 62 GARBAGE IS NOW PAID BY PROPERTY OWNER.	60.64	Sewer Utility	Balance Sheet	5200-0000-11012
JUDITH POLLMEIER	4/1/2026	133417	2/26/2026	8444100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 63 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
LINDA DELLIT	4/1/2026	133418	2/26/2026	7514100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 34 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
MELISSA SIERRA	4/1/2026	133420	2/26/2026	7414100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 16 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
SUSAN LANGE	4/1/2026	133426	2/26/2026	8314100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 4 GARBAGE IS NOW PAID BY PROPERTY OWNER.	46.60	Sewer Utility	Balance Sheet	5200-0000-11012
THERESA STOCK	4/1/2026	133427	2/27/2026	8909000000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3934D PARTRIDGE CIRCLE	79.63	Sewer Utility	Balance Sheet	5200-0000-11012
WINIFRED FARMER	4/1/2026	133432	2/26/2026	7314100000	REFUND ON CREDIT BALANCE ON ACCOUNT.ADDRESS-3624 STATE ST 2 GARBAGE IS NOW PAID BY PROPERTY OWNER.	60.64	Sewer Utility	Balance Sheet	5200-0000-11012
TREASURER, STATE OF IOWA	12/2/2025	2600472	10/31/2025	103125	MONTHLY RETURN Oct	6,917.48	Sewer Utility	Balance Sheet	5200-0000-20401
TREASURER, STATE OF IOWA	1/2/2026	2600473	11/30/2025	113025a	MONTHLY RETURN NOV	5,861.39	Sewer Utility	Balance Sheet	5200-0000-20401
TREASURER, STATE OF IOWA	3/2/2026	2600503	1/31/2026	0-010-046-427	MONTHLY RETURN Jan	5,959.12	Sewer Utility	Balance Sheet	5200-0000-20401
						19,279.14		Balance Sheet Total	
MIDWEST MAILWORKS INC.	3/18/2026	133373	2/17/2026	259747	COMMERICAL BILLS 02.17.2026	236.99	Sewer Utility	Finance	5200-0204-55081
						236.99		Finance Total	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	4134 DEPOT ST, WASTE GRINDER 4943155009	16.99	Sewer Utility	Public Works	5200-0510-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	1 21ST ST PUMP STATION 1326077019	442.74	Sewer Utility	Public Works	5200-0510-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3500 ELM ST LIFT STATION 1557077015	32.51	Sewer Utility	Public Works	5200-0510-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	6876 FOREST GROVE RD 1613130007	20.00	Sewer Utility	Public Works	5200-0510-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3500 ELM ST STORM PUMPS 2137169005	109.28	Sewer Utility	Public Works	5200-0510-54008
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	3480 ELM ST PUMP STATION 2397077018	84.46	Sewer Utility	Public Works	5200-0510-54008
CITY OF DAVENPORT	4/8/2026	133454	2/1/2026	1339862	February 2026 Sewage Treatment Plant. Invoice date 3/16/2026	89,878.28	Sewer Utility	Public Works	5200-0510-55013
QUAD CITY SAFETY, INC.	4/8/2026	133499	3/12/2026	3158594	safety gloves	657.00	Sewer Utility	Public Works	5200-0510-56010
						91,241.26		Public Works Total	
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees ut,sw1,sw2	2,238.11	Sewer Utility	Finance	5200-204-55032
AUTHORIZE.NET	3/3/2026	2600479	2/28/2026	226	online pymt gateway	30.00	Sewer Utility	Finance	5200-204-55032
						2,268.11		Finance Total	
						113,025.50	Sewer Utility Total		
TREASURER, STATE OF IOWA	12/2/2025	2600472	10/31/2025	103125	MONTHLY RETURN Oct	79.13	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-20401

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TREASURER, STATE OF IOWA	1/2/2026	2600473	11/30/2025	113025a	MONTHLY RETURN NOV	69.85	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-20401	
TREASURER, STATE OF IOWA	3/2/2026	2600503	1/31/2026	0-010-046-427	MONTHLY RETURN Jan	80.23	Solid Waste/Recycling Ent	Balance Sheet	5500-0000-20401	
						229.21		Balance Sheet Total		
MIDWEST MAILWORKS INC.	3/18/2026	133373	2/17/2026	259747	COMMERICAL BILLS 02.17.2026	236.98	Solid Waste/Recycling Ent	Finance	5500-0216-55081	
						236.98		Finance Total		
WASTE COMMISSION OF SCOTT CO.	4/1/2026	133431	1/31/2026	013126BW	Jan 2026 bulky waste	2,728.45	Solid Waste/Recycling Ent	Public Works	5500-0528-55013	
QUAD CITY SAFETY, INC.	4/8/2026	133499	3/12/2026	3158594	safety gloves	657.00	Solid Waste/Recycling Ent	Public Works	5500-0528-56010	
						3,385.45		Public Works Total		
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees recycle,sw1,sw2, 50% pw	2,297.51	Solid Waste/Recycling Ent	Finance	5500-216-55032	
						2,297.51		Finance Total		
						6,149.15		Solid Waste/Recycling Ent Total		
JL BRADY COMPANY LLC	4/8/2026	133479	3/26/2026	124977	circ pump - leak repair	1,378.00	Family Museum	Public Works	5550-0523-54001	Fam Museum Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	2900 LEARNING CAMPUS DR UTILITIES 5437075010	3,844.33	Family Museum	Public Works	5550-0523-54008	Fam Museum Maint FY25/26
						5,222.33		Public Works Total		
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/18/2026	INV467659	PRINTER	16.35	Family Museum	Family Museum	5550-1101-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/17/2026	INV467381	PRINTER	37.78	Family Museum	Family Museum	5550-1101-54006	
ADVANCED BUSINESS SYSTEMS, INC	3/25/2026	133387	3/6/2026	INV465493	printer	681.97	Family Museum	Family Museum	5550-1101-54006	
WORLDPAY	3/5/2026	2600478	2/28/2026	226	Bankcard Fees Museum	2,068.05	Family Museum	Family Museum	5550-1101-55032	
CINTAS	4/8/2026	133453	3/13/2026	5323498208	Museum - First Aid Supplies	7.53	Family Museum	Family Museum	5550-1101-56007	
ANIKA KUMAR	4/8/2026	133443	3/12/2026	31226	Museum - Art Academy Assistant March 1-14	70.00	Family Museum	Family Museum	5550-1102-56007	
DELANEY CARROLL	4/8/2026	133462	3/12/2026	31226	Museum - Art Academy Assistant March 1-14	70.00	Family Museum	Family Museum	5550-1102-56007	
SAMIA AHMAD	4/8/2026	133511	3/19/2026	2001851.003	Museum - Refund for Summer Camps Cancelled after 10% Handling Fee	225.00	Family Museum	Family Museum	5550-1102-56013	
						3,176.68		Family Museum Total		
						8,399.01		Family Museum Total		
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	2/28/2026	260228	LESSONS	3,265.00	Palmer Hills Golf Course	Balance Sheet	5600-0000-20020	
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	2/28/2026	260228	PROSHOP PAYABLES	3,261.82	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	2/28/2026	260228	PROSHOP TAX	228.33	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	2/28/2026	260228	CITY'S 3%	(97.85)	Palmer Hills Golf Course	Balance Sheet	5600-0000-20024	
TREASURER, STATE OF IOWA	1/30/2026	2600489	12/31/2025	123125a	DECEMBER SALES TAX -PHGC	1,630.64	Palmer Hills Golf Course	Balance Sheet	5600-0000-20401	
TREASURER, STATE OF IOWA	3/30/2026	2600508	2/28/2026	22826	FEBRUARY SALES TAX -PHGC	256.35	Palmer Hills Golf Course	Balance Sheet	5600-0000-20401	
						8,544.29		Balance Sheet Total		
TRI CITY EQUIPMENT COMPANY	4/8/2026	133523	3/12/2026	INV042912	Gas Line	183.00	Palmer Hills Golf Course	Public Works	5600-0523-54001	PHGC Maint FY25/26
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	PHGC Sign 0549137076FEB26	155.72	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	PHGC Maintenance Bldg 1116077014FEB26	878.79	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	PHGC Pump House 1137077015FEB26	115.64	Palmer Hills Golf Course	Public Works	5600-0523-54008	
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	24750-88004 February 2026	PHGC Clubhouse 4278125007FEB26	2,217.60	Palmer Hills Golf Course	Public Works	5600-0523-54008	
						3,550.75		Public Works Total		
A & A A/C & REFRIGERATION, INC.	4/8/2026	133442	2/28/2026	26FEB02485	February Ice Machine Rental	175.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-55015	The Forge Putting Course
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	3/10/2026	102603	Palmer Clubhouse Staff Uniforms	1,422.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56007	
FIBERBUILT	4/8/2026	133466	2/23/2026	SIP15956	Driving Range Supplies	1,910.00	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56007	
CINTAS	4/8/2026	133453	3/13/2026	5323498212	First Aid Service	7.53	Palmer Hills Golf Course	Parks & Recreation	5600-0711-56010	
MBRINC.	4/8/2026	133489	2/26/2026	57234	Reach in Freezer Repair - Grill	336.16	Palmer Hills Golf Course	Parks & Recreation	5600-0713-54006	
JON WADDELL GOLF SHOP LLC	3/25/2026	133395	3/10/2026	102611	Palmer Maintenance Staff Uniforms	2,129.21	Palmer Hills Golf Course	Parks & Recreation	5600-0715-52009	
MILLENNIUM WASTE, INC.	4/8/2026	133493	3/1/2026	3861092T081	March Dumpster Services	180.36	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
MILLENNIUM WASTE, INC.	4/8/2026	133493	2/1/2026	3852932T081-Dec25Credit	March Dumpster Services	(25.50)	Palmer Hills Golf Course	Parks & Recreation	5600-0715-55081	
UNITED LABORATORIES INC.	4/8/2026	133526	3/11/2026	INV456044	Cleaning Supplies	467.52	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56007	PHGC Custodial FY25/26
CINTAS	4/8/2026	133453	3/13/2026	5323498211	First Aid Service	7.53	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56010	
MIDWEST TURF SUPPORT	4/8/2026	133491	3/30/2026	28-0050	Floratine Defense Man - 1 pail x \$576/pail	576.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
MIDWEST TURF SUPPORT	4/8/2026	133491	3/30/2026	28-0050	Floratine Eon - 2 bags x \$86/bag	172.00	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56025	
MULGREW OIL & PROPANE	3/25/2026	133398	3/9/2026	1793453	Diesel Fuel	557.29	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56035	
MULGREW OIL & PROPANE	3/25/2026	133398	3/9/2026	1793452	Gasoline	962.11	Palmer Hills Golf Course	Parks & Recreation	5600-0715-56035	
						8,877.21		Parks & Recreation Total		
BETTENDORF KITCHEN & BATH	4/1/2026	133407	1/28/2026	105A	FY26 Clubhouse - remove existing cabinets in restaurant area and install new	8,250.00	Palmer Hills Golf Course	Capital Projects	5600-5059-55072	Club House Interior Upgrades
						8,250.00		Capital Projects Total		
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees Golf range balls	85.02	Palmer Hills Golf Course	Parks & Recreation	5600-711-55032	
						85.02		Parks & Recreation Total		
						29,307.27		Palmer Hills Golf Course Total		
IOWA DEPT OF INSPECTIONS & APPEALS	3/18/2026	133369	3/3/2026	260303	2026 The Landing Pool Registration	210.00	Aquatic Center Fund	Parks & Recreation	5750-0704-56007	
						210.00		Aquatic Center Fund Total		

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TREASURER, STATE OF IOWA	12/2/2025	2600472	10/31/2025	103125	MONTHLY RETURN Oct	5,662.30	Storm Water Utility	Balance Sheet	5800-0000-20401
TREASURER, STATE OF IOWA	1/2/2026	2600473	11/30/2025	113025a	MONTHLY RETURN NOV	5,636.26	Storm Water Utility	Balance Sheet	5800-0000-20401
TREASURER, STATE OF IOWA	3/2/2026	2600503	1/31/2026	0-010-046-427	MONTHLY RETURN Jan	5,782.69	Storm Water Utility	Balance Sheet	5800-0000-20401
						17,081.25		Balance Sheet Total	
MIDWEST MAILWORKS INC.	3/18/2026	133373	2/17/2026	259747	COMMERICAL BILLS 02.17.2026	236.98	Storm Water Utility	Finance	5800-0219-55081
						236.98		Finance Total	
QUAD CITY SAFETY, INC.	4/8/2026	133499	3/12/2026	3158594	safety gloves	657.00	Storm Water Utility	Public Works	5800-0519-56010
						657.00		Public Works Total	
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees strmwtr,sw1,sw2	2,238.11	Storm Water Utility	Finance	5800-219-55032
						2,238.11		Finance Total	
VEENSTRA & KIMM, INC.	4/1/2026	133429	2/21/2026	33824-31	33824-31 33rd Street Drainage Improvements	705.00	Storm Water Utility	Capital Projects	5800-5059-55072
						705.00		Capital Projects Total	
						20,918.34		Storm Water Utility Total	
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826PS	Revenues collected - February 2026	(2,464.00)	Transit	Public Works	5850-0500-47231
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826WS	null	(72.75)	Transit	Public Works	5850-0500-47232
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826SS	Fares collected - February 2026	(76.00)	Transit	Public Works	5850-0500-47232
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826PS	Paratransit Service - February 2026	36,797.80	Transit	Public Works	5850-0507-55028
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826WS	Weekday service - February 2026	5,116.27	Transit	Public Works	5850-0507-55029
RIVER BEND TRANSIT	4/8/2026	133506	2/28/2026	022826SS	Saturday Service - February 2026	7,320.39	Transit	Public Works	5850-0507-55029
RAYNOR DOOR CO., INC. OF THE QC	4/8/2026	133501	3/9/2026	151116	Exit Door Repair	263.50	Transit	Public Works	5850-0547-54006
MID AMERICAN ENERGY	4/1/2026	133422	2/28/2026	30450-92009 - FEB26	VEHICLE WASH UTILITY ALLOCATION 2607077010	310.35	Transit	Public Works	5850-0547-54008
MERCHANT SERVICES	3/2/2026	2600507	2/28/2026	22826	Bankcard fees 50% pw	59.41	Transit	Public Works	5850-507-55032
						47,254.97		Transit Total	
TREASURER, STATE OF IOWA	1/30/2026	2600476	12/31/2025	12312025QCWCC	qcwcc tax	18,591.33	QC Waterfront Convention	Balance Sheet	5900-0000-20401
TREASURER, STATE OF IOWA	2/24/2026	2600474	1/31/2026	0-010-046-635	Sales Tax 01/01-01/31/26	12,540.61	QC Waterfront Convention	Balance Sheet	5900-0000-20401
TREASURER, STATE OF IOWA	3/24/2026	2600510	3/1/2026	0-010-285-008 qcwcc	qcwcc tax Mar	6,280.56	QC Waterfront Convention	Balance Sheet	5900-0000-20401
						37,412.50		QC Waterfront Convention Total	
CENTRAL PETROLEUM EQUIPMENT CO	4/8/2026	133452	3/4/2026	52029	fuel pump service	554.80	Municipal Garage	Public Works	6830-0520-54001
CTL HYDRAULICS INC.	4/8/2026	133458	3/17/2026	3247	lift inspection	150.00	Municipal Garage	Public Works	6830-0520-54001
KILBURG EQUIPMENT, LLC.	3/18/2026	133371	3/8/2026	7254	Packer Assembly and Floor for 1802 garbage truck	19,131.33	Municipal Garage	Public Works	6830-0520-54004
CUMMINS INC.	4/8/2026	133460	3/13/2026	J9-260398314	turbo repair	1,005.44	Municipal Garage	Public Works	6830-0520-54004
CUMMINS INC.	4/8/2026	133460	3/12/2026	J9-260398222	fuel check valve - 1612	1,105.83	Municipal Garage	Public Works	6830-0520-54004
H AND H CAR CARE AND TOWING LLC	4/8/2026	133471	3/3/2026	58638	Tow 1205	400.00	Municipal Garage	Public Works	6830-0520-54004
H AND H CAR CARE AND TOWING LLC	4/8/2026	133471	3/25/2026	58131	tow 2400	650.00	Municipal Garage	Public Works	6830-0520-54004
LINDQUIST FORD, INC.	4/8/2026	133486	3/5/2026	296262	Alignment 2405	119.95	Municipal Garage	Public Works	6830-0520-54004
LINDQUIST FORD, INC.	4/8/2026	133486	3/5/2026	296629	Exhaust Repair	446.43	Municipal Garage	Public Works	6830-0520-54004
LINDQUIST FORD, INC.	4/8/2026	133486	3/13/2026	296377	Water Pump Repair 2102	3,283.85	Municipal Garage	Public Works	6830-0520-54004
MILLS CHEVROLET COMPANY	4/8/2026	133494	3/9/2026	8060044	Radiator Replacement 2307	838.37	Municipal Garage	Public Works	6830-0520-54004
FASTENAL COMPANY	4/8/2026	133465	2/24/2026	IABET193313	Operating Supplies	35.41	Municipal Garage	Public Works	6830-0520-56007
LAWSON PRODUCTS, INC.	4/8/2026	133485	3/12/2026	9313295442	Operating Supplies	26.20	Municipal Garage	Public Works	6830-0520-56007
LAWSON PRODUCTS, INC.	4/8/2026	133485	3/9/2026	9313283339	Operating Supplies	468.34	Municipal Garage	Public Works	6830-0520-56007
MIDWEST WHEEL COMPANIES INC.	4/8/2026	133492	3/19/2026	4566299-00	operating supplies	10.07	Municipal Garage	Public Works	6830-0520-56007
S J SMITH CO. INC.	4/8/2026	133508	2/28/2026	847696	Operating Supplies	186.20	Municipal Garage	Public Works	6830-0520-56007
S J SMITH CO. INC.	4/8/2026	133508	3/6/2026	6900910	operating supplies	351.50	Municipal Garage	Public Works	6830-0520-56007
KILBURG EQUIPMENT, LLC.	3/18/2026	133371	3/10/2026	7264	Gripper Assembly for 1801 garbage truck	7,171.27	Municipal Garage	Public Works	6830-0520-56024
SAFETY VISION INC	3/25/2026	133401	2/2/2026	INV27451	Camera 1812	533.02	Municipal Garage	Public Works	6830-0520-56024
ASCENDANCE TRUCKS LLC	4/8/2026	133444	3/6/2026	XA353007834:01	Air Hose STK	22.93	Municipal Garage	Public Works	6830-0520-56024
ASCENDANCE TRUCKS LLC	4/8/2026	133444	3/19/2026	XA353008084:01	stock light	112.98	Municipal Garage	Public Works	6830-0520-56024
ASCENDANCE TRUCKS LLC	4/8/2026	133444	3/23/2026	XA353008168:01	seat & clamp	139.57	Municipal Garage	Public Works	6830-0520-56024
BAUER BUILT, INC.	4/8/2026	133445	3/26/2026	230136202	stock tires	2,278.38	Municipal Garage	Public Works	6830-0520-56024
EASTERN IOWA TIRE, INC.	4/8/2026	133463	3/16/2026	100187885	tires stock	705.70	Municipal Garage	Public Works	6830-0520-56024
EASTERN IOWA TIRE, INC.	4/8/2026	133463	3/9/2026	100187575	STK Tires	1,376.63	Municipal Garage	Public Works	6830-0520-56024
GREEN BUICK GMC INC.	4/8/2026	133470	3/25/2026	167648	wires - 2411	39.50	Municipal Garage	Public Works	6830-0520-56024
GREEN BUICK GMC INC.	4/8/2026	133470	3/25/2026	167649	wires	118.50	Municipal Garage	Public Works	6830-0520-56024
HENDERSON PRODUCTS	4/8/2026	133473	3/9/2026	443961	STK Spinner Motor	341.60	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/24/2026	440-0246159	plugs	12.70	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/13/2026	431-218758	Wipers	15.34	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/11/2026	442358251	STK Filters	22.02	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/25/2026	441384481	pan gasket	24.27	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/26/2026	441-384655	stock wire	30.40	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/25/2026	431232305	filter 2411	37.19	Municipal Garage	Public Works	6830-0520-56024

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I.W.I. MOTOR PARTS	4/8/2026	133475	3/26/2026	442-360022	stock wire	45.60	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/26/2026	442-360020	pads stock	67.94	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/24/2026	432-411797	plugs	88.90	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/5/2026	442357676	wires 1513	119.64	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/26/2026	442360009	rotors 2102	194.68	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/25/2026	442-359871	brakes	225.00	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/25/2026	442359819	brakes - 1817	228.57	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/4/2026	442357499	Alternator 1916	309.31	Municipal Garage	Public Works	6830-0520-56024
I.W.I. MOTOR PARTS	4/8/2026	133475	3/5/2026	442357654	Plug and Repairs	998.56	Municipal Garage	Public Works	6830-0520-56024
INTERSTATE BATTERY OF THE	4/8/2026	133476	3/25/2026	10070038	stock battery	214.27	Municipal Garage	Public Works	6830-0520-56024
INTERSTATE BATTERY OF THE	4/8/2026	133476	3/26/2026	299581	stock battery	1,038.95	Municipal Garage	Public Works	6830-0520-56024
KILBURG EQUIPMENT, LLC.	4/8/2026	133483	3/11/2026	7269	Joystick STK	2,048.61	Municipal Garage	Public Works	6830-0520-56024
LINDQUIST FORD, INC.	4/8/2026	133486	3/10/2026	394090	O-Rings & Bolt 1513	46.43	Municipal Garage	Public Works	6830-0520-56024
LINDQUIST FORD, INC.	4/8/2026	133486	3/9/2026	394080	Intake Manifold 1513	277.50	Municipal Garage	Public Works	6830-0520-56024
MACQUEEN EQUIPMENT, LLC	4/8/2026	133488	3/12/2026	P30278	Valve 1315	441.65	Municipal Garage	Public Works	6830-0520-56024
MACQUEEN EQUIPMENT, LLC	4/8/2026	133488	3/6/2026	P30227	Switch 1315	517.92	Municipal Garage	Public Works	6830-0520-56024
MHC KENWORTH	4/8/2026	133490	3/17/2026	T01135600230382	Nox sensor - 1422	931.03	Municipal Garage	Public Works	6830-0520-56024
MIDWEST WHEEL COMPANIES INC.	4/8/2026	133492	3/13/2026	4559169-00	Valve	38.77	Municipal Garage	Public Works	6830-0520-56024
MIDWEST WHEEL COMPANIES INC.	4/8/2026	133492	3/19/2026	4566299-00	check valves	86.97	Municipal Garage	Public Works	6830-0520-56024
MIDWEST WHEEL COMPANIES INC.	4/8/2026	133492	3/5/2026	4520927-00	Mat 2600	301.95	Municipal Garage	Public Works	6830-0520-56024
RILCO FLUID CARE, INC.	4/8/2026	133505	3/18/2026	598994	oil - stock	2,171.40	Municipal Garage	Public Works	6830-0520-56024
SADLER POWER TRAIN	4/8/2026	133509	3/10/2026	210275104	Steering Arm	803.63	Municipal Garage	Public Works	6830-0520-56024
TITAN MACHINERY, INC.	4/8/2026	133520	3/13/2026	PS1107224-1	Fuel Lines 1205	178.90	Municipal Garage	Public Works	6830-0520-56024
TITAN MACHINERY, INC.	4/8/2026	133520	3/5/2026	PS1100259.1	Cutting Edge 1205	478.10	Municipal Garage	Public Works	6830-0520-56024
JOHNSON OIL COMPANY	4/8/2026	133481	3/1/2026	11345002	Fuel	384.81	Municipal Garage	Public Works	6830-0520-56035
RILCO FLUID CARE, INC.	4/8/2026	133505	3/11/2026	598114	Fuel	314.60	Municipal Garage	Public Works	6830-0520-56035
RILCO FLUID CARE, INC.	4/8/2026	133505	3/11/2026	598114	Fluid, Oil	2,787.65	Municipal Garage	Public Works	6830-0520-56036
						57,087.06	Municipal Garage Total		
SENECA COMPANIES	4/1/2026	133425	1/21/2026	S-INV075195	Devils Glen Park LUST Well Plugging	855.00	Risk Management	Mayor & Council	6840-0105-55025
SENECA COMPANIES	4/1/2026	133425	1/22/2026	S-INV075293	Free Product Recovery, Sampling, & Reporting at Devils Glen Park LUST Wells.	2,447.00	Risk Management	Mayor & Council	6840-0105-55025
PETROLEUM MARKETERS MUTUAL INSUR CO	4/8/2026	133497	2/24/2026	22426	UST Insurance Renewal 2026-27	2,115.00	Risk Management	Mayor & Council	6840-0105-55025
SAE CUSTOMS INC.	4/8/2026	133510	2/28/2026	6097	ICAP Claim - 040555-001042-AP-01 Wrap Fender City Vehicle 2023 F150	505.41	Risk Management	Mayor & Council	6840-0105-55040
IOWA COMMUNITIES ASSURANCE POOL	4/8/2026	133477	3/25/2026	040555-001625-AD-01	Claim # 040555-001625-AD-01	1,903.95	Risk Management	Mayor & Council	6840-0105-55048
MOBOTREX, INC.	4/8/2026	133495	3/10/2026	289503	Accident 25-21036 Traffic Cabinet	8,851.00	Risk Management	Mayor & Council	6840-0105-55058
						16,677.36	Risk Management Total		
EMPLOYEE BENEFIT SYSTEM	4/8/2026	133464	3/16/2026	52467	April 2026 monthly billing, INV 52467	875.42	Employee Insurance	Mayor & Council	6860-0106-55065
TWO RIVERS YMCA	3/25/2026	133403	3/4/2026	CM12566	March 2026 Employee Membership - CM12566	20.00	Employee Insurance	Mayor & Council	6860-0106-55079
YMCA OF IOWA MISSISSIPPI VALLEY	4/8/2026	133529	3/27/2026	3/2026-BETT	Employee monthly membership - March 2026	2,720.00	Employee Insurance	Mayor & Council	6860-0106-55079
WELLMARK BLUE CROSS & BLUE SHIELD	2/20/2026	2600524	2/13/2026	21326	Medical claims, 02/07-02/13/2026	113,262.38	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	2/27/2026	2600525	2/20/2026	22026	Medical claims, 02/14-02/20/2026	128,131.00	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	1/31/2026	1312026	Medical claims, 1/24-1/31/26	106,417.23	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	1/31/2026	1312026	Pharmacy Claims Jan	(113,356.95)	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	1/31/2026	1312026	Pharmacy Claims Jan	113,356.95	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	12/31/2025	12312025	Medical claims, 12/27-12/31/25	14,556.02	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	12/31/2025	12312025	Pharmacy Claims Dec	(124,746.01)	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	12/31/2025	12312025	Pharmacy Claims Dec	124,746.01	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	12/31/2025	12312025	Pharmacy rebates	(83,455.79)	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/13/2026	2600526	3/6/2026	30626	Medical claims, 03/01-03/06/2026	94,245.32	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/20/2026	2600527	3/13/2026	31326	Medical claims, 03/07-03/13/2026	133,539.71	Employee Insurance	Mayor & Council	6860-106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	1/31/2026	1312026	Admin fees Jan	15,410.20	Employee Insurance	Mayor & Council	6860-106-55065
WELLMARK BLUE CROSS & BLUE SHIELD	3/3/2026	2600522	12/31/2025	12312025	Admin fees Dec	15,469.47	Employee Insurance	Mayor & Council	6860-106-55065
WAGEWORKS	3/26/2026	2600521	2/24/2026	INV8759068	Benefit Period - FEB 2026, Admin fees, INV8649259	296.25	Employee Insurance	Mayor & Council	6860-106-55065
MADISON NATIONAL LIFE INSURANCE CO	1/30/2026	2600490	1/1/2026	1741803	LIFE AND LTD NOV	14,023.31	Employee Insurance	Mayor & Council	6860-106-55070
MADISON NATIONAL LIFE INSURANCE CO	2/5/2026	2600504	2/1/2026	1748576	LIFE AND LTD Feb	13,764.98	Employee Insurance	Mayor & Council	6860-106-55070
MADISON NATIONAL LIFE INSURANCE CO	3/18/2026	2600509	3/1/2026	1754689	LIFE AND LTD Mar	14,014.26	Employee Insurance	Mayor & Council	6860-106-55070
IPERS COLLECTIONS	1/2/2026	2600488	1/2/2026	121226052	Correction on wage adjustment	75.77	Employee Insurance	Mayor & Council	6860-106-55072
DELTA DENTAL	2/23/2026	2600477	2/16/2026	3.5205E+16	DENTAL CLAIMS 02/10-02/16/2026	5,234.13	Employee Insurance	Mayor & Council	6860-106-55076
DELTA DENTAL	3/2/2026	2600506	2/23/2026	3.5205E+16	DENTAL CLAIMS 02/17-02/23/2026	3,786.81	Employee Insurance	Mayor & Council	6860-106-55076

Bettendorf City Council AP Disbursements - 04.07.2026

DELTA DENTAL	3/9/2026	2600512	3/2/2026	3.5205E+16	DENTAL CLAIMS 02/24-03/02/2026	7,486.54	Employee Insurance	Mayor & Council	6860-106-55076	
DELTA DENTAL	3/16/2026	2600513	3/9/2026	3.5205E+16	DENTAL CLAIMS 03/03-03/09/2026	5,018.73	Employee Insurance	Mayor & Council	6860-106-55076	
DELTA DENTAL	3/23/2026	2600515	3/16/2026	3.5205E+16	DENTAL CLAIMS 03/10-03/16/2026	6,025.08	Employee Insurance	Mayor & Council	6860-106-55076	
DELTA DENTAL	3/30/2026	2600518	3/23/2026	3.5205E+16	DENTAL CLAIMS 03/17-03/23/2026	8,197.41	Employee Insurance	Mayor & Council	6860-106-55076	
EMPLOYEE BENEFIT SYSTEM	1/8/2026	2600491	1/7/2026	10726	Vision claims cks 2894 - 2898	873.70	Employee Insurance	Mayor & Council	6860-106-55078	
EMPLOYEE BENEFIT SYSTEM	3/5/2026	2600480	3/4/2026	30426	Vision claim cks 2916-2922	2,248.08	Employee Insurance	Mayor & Council	6860-106-55078	
EMPLOYEE BENEFIT SYSTEM	3/19/2026	2600516	3/18/2026	31826	Vision claims cks 2923 - 2928	3,046.64	Employee Insurance	Mayor & Council	6860-106-55078	
EMPLOYEE BENEFIT SYSTEM	3/26/2026	2600519	3/25/2026	32526	Vision claims cks 2929 - 2930	550.00	Employee Insurance	Mayor & Council	6860-106-55078	
						625,832.65	Employee Insurance Total			
TRAVELBANK	3/25/2026	133402	2/28/2026	20260231	13 Overage Users (January 25, 2026 - February 24, 2026),	195.00	Information Services	Finance	6880-0231-55023	IT - Finance
CENTER FOR INTERNET SECURITY, INC.	4/8/2026	133451	3/9/2026	SO-251106-0074971	Mobile CrowdStrike qty 10 yearly subscriptions	180.00	Information Services	Finance	6880-0231-55023	IT - Information Technology
TEAMSIDELINE.COM	4/8/2026	133518	3/17/2026	TS-INV-22114	2026-2027 Team Sideline Subscription	2,099.00	Information Services	Finance	6880-0231-55023	IT - Parks & Rec (General)
TRAVELBANK	4/8/2026	133522	7/1/2026	2026032008	Yearly Subscription 05/01/26-04/30/27	12,000.00	Information Services	Finance	6880-0231-55023	IT - Finance
BAYCOM	3/25/2026	133389	2/28/2026	EQUIPINV_060764	CF-54/55 DOCK, LITE, POWER SUPPLY	4,190.00	Information Services	Finance	6880-0231-56004	IT - Police
SOFTWARECENTRAL A/S	3/26/2026	2600492	3/13/2026	28076	Licensing for 274 devices for 1 year - Robopack Application Deployment for Intune.	1,094.76	Information Services	Finance	6880-231-55023	IT - Finance
						19,758.76	Information Services Total			
MUNICIPAL FIRE & POLICE	3/6/2026	2600485	3/6/2026	03/06/2026 MFPRSI	CITY SHARE POLICE PENSION	41,258.76	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	3/20/2026	2600528	3/20/2026	03/20/2026 MFPRSI	CITY SHARE POLICE PENSION	39,967.40	Liability Clearing Acct.	Balance Sheet	8100-0000-21003	
MUNICIPAL FIRE & POLICE	3/6/2026	2600485	3/6/2026	03/06/2026 MFPRSI	CITY SHARE FIRE PENSION	32,079.02	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
MUNICIPAL FIRE & POLICE	3/20/2026	2600528	3/20/2026	03/20/2026 MFPRSI	CITY SHARE FIRE PENSION	30,322.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21004	
INTERNAL REVENUE SERVICE	3/6/2026	2600483	3/6/2026	93951774	FEDERAL W/H	91,891.17	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	
INTERNAL REVENUE SERVICE	3/20/2026	2600531	3/20/2026	903366731	FEDERAL W/H	86,115.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21005	
Iowa Department of Revenue	3/6/2026	2600481	3/6/2026	0-010-142-224	03/06/2026 PAY DATE IA W/H TAX	23,462.33	Liability Clearing Acct.	Balance Sheet	8100-0000-21006	
Iowa Department of Revenue	3/20/2026	2600530	3/20/2026	0-010-221-095	03/20/2026 PAY DATE IA W/H TAX	22,098.09	Liability Clearing Acct.	Balance Sheet	8100-0000-21006	
ILLINOIS DEPARTMENT OF REVENUE	3/20/2026	2600499	3/20/2026	0-116-283-632	ILLINOIS STATE W/H TAX	3,965.01	Liability Clearing Acct.	Balance Sheet	8100-0000-21007	
INTERNAL REVENUE SERVICE	3/6/2026	2600483	3/6/2026	93951774	FICA W/H TAX	81,793.74	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	
INTERNAL REVENUE SERVICE	3/20/2026	2600531	3/20/2026	903366731	FICA W/H TAX	80,436.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21008	
INTERNAL REVENUE SERVICE	3/6/2026	2600483	3/6/2026	93951774	MEDICARE W/H TAX	30,055.64	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	
INTERNAL REVENUE SERVICE	3/20/2026	2600531	3/20/2026	903366731	MEDICARE W/H TAX	28,609.68	Liability Clearing Acct.	Balance Sheet	8100-0000-21009	
IPERS COLLECTIONS	3/6/2026	2600484	3/6/2026	121236938	EMPLOYEE SHARE IPERS	41,544.89	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	3/6/2026	2600484	3/6/2026	121236938	CITY SHARE IPERS	62,350.45	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	3/20/2026	2600529	3/20/2026	121238404	EMPLOYEE SHARE IPERS	40,926.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
IPERS COLLECTIONS	3/20/2026	2600529	3/20/2026	121238404	CITY SHARE IPERS	61,422.84	Liability Clearing Acct.	Balance Sheet	8100-0000-21010	
MUNICIPAL FIRE & POLICE	3/6/2026	2600485	3/6/2026	03/06/2026 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,697.99	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	3/20/2026	2600528	3/20/2026	03/20/2026 MFPRSI	EMPLOYEE SHARE POLICE PENSION	17,144.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21011	
MUNICIPAL FIRE & POLICE	3/6/2026	2600485	3/6/2026	03/06/2026 MFPRSI	EMP SHARE FIRE PENSION	13,760.34	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
MUNICIPAL FIRE & POLICE	3/20/2026	2600528	3/20/2026	03/20/2026 MFPRSI	EMP SHARE FIRE PENSION	13,006.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21012	
ICMA RETIREMENT TRUST - 457	3/6/2026	2600482	3/6/2026	6003795	457 B ROTH	3,923.86	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	3/6/2026	2600482	3/6/2026	6003795	ICMA ROTH AFTER TAX	6,341.07	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	3/20/2026	133378	3/20/2026	PR 03.20.26 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
LEGALSHIELD	3/20/2026	133382	3/20/2026	PR 03.20.26 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
WASHINGTON NATIONAL LIFE INSURANCE	3/20/2026	133386	3/20/2026	PR 03.20.26 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE DEDUCTIONS	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	3/20/2026	2600494	3/20/2026	PR 03.20.26 CI WRAP	CI WRAP CONTRIBUTION	88.96	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AFLAC	3/20/2026	2600495	3/20/2026	262525	AFLAC AFTER TAX CONTRIBUTIONS	1,420.60	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	3/20/2026	2600498	3/20/2026	8963-8952-20010	AFTER TAX ROTH IRA CONTRIBUTIONS	25.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	3/20/2026	2600532	3/20/2026	7886178	457 B ROTH	3,826.15	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
ICMA RETIREMENT TRUST - 457	3/20/2026	2600532	3/20/2026	7886178	ICMA ROTH AFTER TAX	6,244.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
AMERICAN FUNDS ROTH IRA WIRE	4/3/2026	133433	4/3/2026	PR 04.03.26 AM FUNDS	AMERICAN FUNDS EMPLOYEE DEDUCTION	50.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
LEGALSHIELD	4/3/2026	133437	4/3/2026	PR 04.03.26 LEGALSHIELD	LEGALSHIELD	55.83	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
WASHINGTON NATIONAL LIFE INSURANCE	4/3/2026	133441	4/3/2026	PR 04.03.26 WASHINGTON	WASHINGTON MUTUAL LIFE INSURANCE EMPLOYEE DEDUCTIONS	61.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21014	
FAMILY SUPPORT PAYMENT CENTER	3/20/2026	133381	3/20/2026	PR 03.20.26 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	3.35	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
STATE DISBURSEMENT UNIT	3/20/2026	133385	3/20/2026	PR 03.20.26 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
COLLECTION SERVICES CENTER	3/20/2026	2600493	3/20/2026	2729401	CHILD/SPOUSE SUPPORT	1,779.08	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
FAMILY SUPPORT PAYMENT CENTER	4/3/2026	133436	4/3/2026	PR 04.03.26 MO CHILD SUPPORT	MISSOURI CHILD SUPPORT REM ID: 31326587	5.75	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
STATE DISBURSEMENT UNIT	4/3/2026	133440	4/3/2026	PR 04.03.26 IL CHILD SUPPORT	IL CHILD SUPPORT DEDUCTIONS FROM EMPLOYEES	911.98	Liability Clearing Acct.	Balance Sheet	8100-0000-21016	
UNITED WAY QUAD CITIES	3/6/2026	2600486	3/6/2026	PR 03.06.26 UNITED WAY	03/06/2026 PR CONTRIBUTIONS	852.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
UNITED WAY QUAD CITIES	3/20/2026	2600501	3/20/2026	PR 03.20.26 UNITED WAY	03/20/2026 PR CONTRIBUTIONS	852.73	Liability Clearing Acct.	Balance Sheet	8100-0000-21017	
CITY OF BETTENDORF	3/20/2026	133380	3/20/2026	PR 03.20.26 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	21,431.39	Liability Clearing Acct.	Balance Sheet	8100-0000-21018	

Bettendorf City Council AP Disbursements - 04.07.2026

CITY OF BETTENDORF	4/3/2026	133435	4/3/2026	PR 04.03.26 COB	EMPLOYEE INSURANCE PREM DEDUCTIONS	21,529.68	Liability Clearing Acct.	Balance Sheet	8100-0000-21018
CITY OF BETTENDORF	3/20/2026	133380	3/20/2026	PR 03.20.26 COB	ORTHO	97.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21019
CITY OF BETTENDORF	4/3/2026	133435	4/3/2026	PR 04.03.26 COB	ORTHO	97.50	Liability Clearing Acct.	Balance Sheet	8100-0000-21019
ICMA RETIREMENT TRUST - 457	3/6/2026	2600482	3/6/2026	6003795	457 CONTRIBUTION PAYMENTS	63,790.81	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
NATIONWIDE RETIREMENT SOLUTIONS	3/6/2026	2600487	3/6/2026	PR 03.06.26 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
ANCHOR NATIONAL LIFE INSURANCE CO	3/20/2026	133379	3/20/2026	PR 03.20.26 AIG	ANCHOR LIFE INSURANCE	238.61	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	3/20/2026	133380	3/20/2026	PR 03.20.26 COB	FLEX SPENDING	4,903.53	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	3/20/2026	133380	3/20/2026	PR 03.20.26 COB	DEPENDENT CARE	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	3/20/2026	133380	3/20/2026	PR 03.20.26 COB	PREM PASS THRU	1,964.75	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
LINCOLN LIFE	3/20/2026	133383	3/20/2026	PR 03.20.26 LINCOLN	LINCOLN LIFE INSURANCE	944.57	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
PACIFIC LIFE INSURANCE COMPANY	3/20/2026	133384	3/20/2026	PR 03.20.26 PACIFIC	PACIFIC LIFE INSURANCE	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
AFLAC	3/20/2026	2600495	3/20/2026	262525	AFLAC PRE TAX	2,263.92	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
NATIONWIDE RETIREMENT SOLUTIONS	3/20/2026	2600500	3/20/2026	PR 03.20.26 NATIONWIDE	457 CONTRIBUTIONS	765.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
GREAT AMERICAN PLAN ADMINISTRATORS	3/20/2026	2600502	3/20/2026	PR 03.20.26 GREAT AMERICAN	03/20/2026 PR CONTRIBUTIONS	552.46	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
ICMA RETIREMENT TRUST - 457	3/20/2026	2600532	3/20/2026	7886178	457 CONTRIBUTION PAYMENTS	61,938.72	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
ANCHOR NATIONAL LIFE INSURANCE CO	4/3/2026	133434	4/3/2026	PR 04.03.26 AIG	ANCHOR LIFE INSURANCE	238.87	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	4/3/2026	133435	4/3/2026	PR 04.03.26 COB	FLEX SPENDING	4,841.94	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	4/3/2026	133435	4/3/2026	PR 04.03.26 COB	DEPENDENT CARE	1,915.70	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
CITY OF BETTENDORF	4/3/2026	133435	4/3/2026	PR 04.03.26 COB	PREM PASS THRU	1,964.75	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
LINCOLN LIFE	4/3/2026	133438	4/3/2026	PR 04.03.26 LINCOLN	LINCOLN LIFE INSURANCE	957.89	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
PACIFIC LIFE INSURANCE COMPANY	4/3/2026	133439	4/3/2026	PR 04.03.26 PACIFIC	PACIFIC LIFE INSURANCE	323.25	Liability Clearing Acct.	Balance Sheet	8100-0000-21020
ICMA RETIREMENT TRUST - 457	3/6/2026	2600482	3/6/2026	6003795	457 LOAN PAYMENTS	5,131.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21023
ICMA RETIREMENT TRUST - 457	3/20/2026	2600532	3/20/2026	7886178	457 LOAN PAYMENTS	5,131.10	Liability Clearing Acct.	Balance Sheet	8100-0000-21023
MADISON NATIONAL LIFE INSURANCE CO	1/30/2026	2600490	1/1/2026	1741803	VOLUNTARY LIFE INSURANCE NOV	2,518.61	Liability Clearing Acct.	Balance Sheet	8100-0000-21024
MADISON NATIONAL LIFE INSURANCE CO	2/5/2026	2600504	2/1/2026	1748576	VOLUNTARY LIFE INSURANCE Feb	2,519.11	Liability Clearing Acct.	Balance Sheet	8100-0000-21024
MADISON NATIONAL LIFE INSURANCE CO	3/18/2026	2600509	3/1/2026	1754689	VOLUNTARY LIFE INSURANCE Mar	2,558.21	Liability Clearing Acct.	Balance Sheet	8100-0000-21024
IOWA C.O.P.S.	3/20/2026	2600496	3/20/2026	PR 03.20.26 IA COPS	03/20/2026 PR CONTRIBUTIONS	35.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029
BETTENDORF POLICE BENEVOLENT FUND	3/20/2026	2600497	3/20/2026	PR 03.20.26 BENVLT FUND	03/20/2026 PR CONTRIBUTIONS	86.00	Liability Clearing Acct.	Balance Sheet	8100-0000-21029
						1,099,175.90	Liability Clearing Acct. Total		
						2,571,284.00	Grand Total		

Bettendorf City QCWCC AP Disbursements - 04.07.2026

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Memo	Amount	Fund	Dept	Account #
REPUBLIC SERVICES	3/18/2026	3831	2/20/2026	0400-002484704	qcwcc trash	1,029.20	QC Waterfront Convention	QC Waterfront Conv Ctr Op	5900-2001-55072
MID AMERICAN ENERGY	3/18/2026	3830	3/3/2026	577786992	2117 STATE ST, EAST LOT LIGHTS BETTENDORF IA 52722	29.21	QC Waterfront Convention	QC Waterfront Conv Ctr Op	5900-2001-54008
NU-TREND ACCESSIBILITY SYSTEMS INC	3/25/2026	3832	2/24/2026	464826	wheelchair lift safety test.	735	QC Waterfront Convention	QC Waterfront Conv Ctr Op	5900-2001-54006
TRI-CITY ELECTRIC CO	3/25/2026	3833	2/28/2026	350571	Migrating firewall to new Internet provider	300	QC Waterfront Convention	QC Waterfront Conv Ctr Op	5900-2001-55072
REPUBLIC SERVICES	4/8/2026	3834	3/20/2026	0400-002491649	QCWCC TRASH	477.6	QC Waterfront Convention	QC Waterfront Conv Ctr Op	5900-2001-55072
						2,571.01	QC Waterfront Convention		

Bettendorf City Council P-card Disbursements - Mar26 Statement - 04.07.26

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/26/2026	PANERA BREAD #203201 O	369.53	Staff In-Service Breakfast Tax refund request attached.	General Fund	Balance Sheet	1001-0000-20504	
3/3/2026	AMAZON.COM*BP6MJ9LE2	12.99	Fan Club - FOL 11a	General Fund	Balance Sheet	1001-0000-20504	
		382.52			Balance Sheet Total		
2/23/2026	SAMSClub #8238	109.84	Snacks for Budget Meeting	General Fund	Mayor & Council	1001-0101-53004	
2/24/2026	VISTAPRINT	47.98	Business Cards for Council Member S Naumann	General Fund	Mayor & Council	1001-0101-56006	
2/25/2026	CORRIDOR BUSINESS JOUR	67.60	QCBJ Regional Leaders Event 3/5/26 - Registration for City Administrator DPloehn	General Fund	Mayor & Council	1001-0101-53004	
2/27/2026	WATERFRONT DELI	288.88	BDC Meeting 2/26/26 (BDC reimbursed city 2/26/26 check #2114)	General Fund	Mayor & Council	1001-0101-53004	
2/28/2026	CASEYS #2429	99.98	Budget Work Session 2/28/26 - Council & Staff	General Fund	Mayor & Council	1001-0101-53004	
2/28/2026	HY-VEE BETTENDORF 1037	367.99	Budget Work Session 022826 - Council & Dept Head Staff	General Fund	Mayor & Council	1001-0101-53004	
3/3/2026	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/3/26 (Baden)	General Fund	Mayor & Council	1001-0101-53004	
3/3/2026	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/3/26 (Mayor Gallagher)	General Fund	Mayor & Council	1001-0101-53004	
3/3/2026	SQ *HILTON GARDEN INN	14.00	BBN Meeting 3/3/26 (Sechser)	General Fund	Mayor & Council	1001-0101-53004	
3/4/2026	BROADCAST MUSIC INC BMI	459.00	Annual Fee March 1, 2026 - February 28, 2027	General Fund	Mayor & Council	1001-0101-55013	
3/4/2026	QUAD CITIES CHAMBER OF	160.00	Registration - 2026 Legislative Event Series: Iowa Mid-Session Updates (Council Member Sechser & Staff) 3/13/26	General Fund	Mayor & Council	1001-0101-53004	
3/4/2026	SQ *GRAVASTAR COFFEE	4.50	Meeting w/Council Member Flaherty 3/4/26	General Fund	Mayor & Council	1001-0101-53004	
3/5/2026	QUAD CITIES CHAMBER OF	20.00	Registration - 2026 Legislative Event Series: Iowa Mid-Session Updates (Staff) 3/13/26	General Fund	Mayor & Council	1001-0101-53004	
3/11/2026	UNITED 0162383368733	(778.59)	Refund in airfare for Asst City Administrator JReiter (QC Chamber DC Fly In 4/14/26 - 4/16/26)	General Fund	Mayor & Council	1001-0101-53004	
		889.18			Mayor & Council Total		
2/17/2026	RIVERSIDE BAR & GRILL	59.96	Bond sale day lunch with J. Reiter and E. Bergman from Baker Tilly. Sante Fe Wrap X3, Iced Tea X3, Card fee & Tip.	General Fund	Finance	1001-0201-53004	
3/9/2026	GOVERNMENT FINANCE OFF	275.00	GFOA Training - Mohr, Julia - Capital Assets	General Fund	Finance	1001-0202-53003	
		334.96			Finance Total		
2/16/2026	AMAZON MKTPL*IS18M5603	158.61	NETWORK CABLES, WIRE CONNECTORS FOR SQUAD CAR (PATROL FLEET) ROUTER INSTALL - RELATED TO PATROL LAPTOP DEPLOYMENT. TRAFFIC MINOR EQUIPMENT - 1001-0316-56004 ENTERED INTO DEPT LEDGER	General Fund	Police	1001-0316-56004	
2/17/2026	AMAZON MKTPL*B906U2C22	39.92	White Boards for Supervisor Office	General Fund	Police	1001-0315-56006	
2/17/2026	AMAZON MKTPL*QS75KIS63	1,629.60	ANTENNAS FOR MOBILE ROUTERS FOR SQUAD CARS. RELATED TO DEPT WIDE PATROL LAPTOP ROLLOUT. TRAFFIC MINOR EQUIPMENT. 1001-0316-56004	General Fund	Police	1001-0316-56004	
2/17/2026	CRESTLINE	2,058.79	TRAFFIC EDUCATION. TRAFFIC EDUCATION GIVE AWAYS FOR COMMUNITY EVENTS - ACCOUNT # 1001-0316-56043.	General Fund	Police	1001-0316-56043	
2/17/2026	SP GHOST PATCH CUSTOM	646.38	Patches/PD Giveaways and Fundraising 1001-0304-56042	General Fund	Police	1001-0304-56042	
2/17/2026	VIKTOS LLC (ECOMM)	148.40	Flickinger Boots for ERU	General Fund	Police	1001-0311-52009	
2/18/2026	AMAZON MKTPL*DD9M21863	140.00	Viktos ERU Boots for Flickinger	General Fund	Police	1001-0311-52009	
2/18/2026	CULLIGAN OF QUAD CITIES O	75.65	Water/PD	General Fund	Police	1001-0315-56007	
2/18/2026	UNIFORM DEN INC	4,592.58	5 Patrol Vests (Blunk, Nelson, Scott, Pavlich, Denain) and Snyder Equipment	General Fund	Police	1001-0311-52009	
2/19/2026	AMAZON MKTPL*B97KU5AL2	24.99	Toner Cartridge	General Fund	Police	1001-0315-56006	
2/19/2026	AMAZON MKTPL*PXIXY3UF3	8.74	Shoelace Replacement- Blunk	General Fund	Police	1001-0311-52009	
2/19/2026	EARPHONE CONNECTION	194.47	Earpieces (4) Resupply Equipment Room	General Fund	Police	1001-0311-56004	
2/19/2026	RONIN TACTICS, INC.	46.50	Inner Belt- Lewis Bresnahan	General Fund	Police	1001-0311-52009	

Bettendorf City Council P-card Disbursements - Mar26 Statement - 04.07.26

Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/19/2026	SQ *ALL SPORTS	50.00	Embroidery and Velcro for Patches	General Fund	Police	1001-0311-52009	
2/20/2026	DPH REGULATORY PROGRAMS	10.00	Iowa AEMT Certification Renewal	General Fund	Police	1001-0301-53002	
2/20/2026	KWIK STAR #1703	23.26	Fuel/ILEA Basic Academy - Dooley	General Fund	Police	1001-0310-53003	
2/20/2026	THEIACP	220.00	Annual Membership Fee	General Fund	Police	1001-0301-53001	
2/23/2026	SQ *NATIONAL TACTICAL OFF	311.00	Registration/Public Order Symposium (May 12-13)	General Fund	Police	1001-0310-53003	
2/23/2026	UPS*BILLING CENTER	14.54	UPS Shipping - Send Key Fobs To SAE Upfitters for Programming. Did not get sent with vehicle by accident.	General Fund	Police	1001-0315-56008	
2/24/2026	AMAZON MKTPL*1N72N8743	135.00	Nelson Patrol Shoes	General Fund	Police	1001-0311-52009	
2/24/2026	SCHHEELS ALL SPORTS INC	355.96	Trail Cams for Detective Bureau	General Fund	Police	1001-0313-56004	
2/25/2026	GALLS	140.45	Bowman Shoes	General Fund	Police	1001-0311-52009	
2/25/2026	NATIONAL ASSOCIATION OF S	50.00	Membership Renewal/National Assoc of School Resource Officers (Salsberry)	General Fund	Police	1001-0313-53001	
2/26/2026	CULLIGAN OF QUAD CITIES O	45.35	Water/PD	General Fund	Police	1001-0315-56007	
2/27/2026	EBAY O*11-14293-28225	475.00	Handheld Radio Controller / Microphone for Detective Vehicle. Harris no longer makes this item and had to purchased from eBay. Traffic Minor Equipment. Account 1001-0316-56004	General Fund	Police	1001-0316-56004	
2/27/2026	KWIK STAR #1703	27.09	Fuel/ILEA Basic Academy - Dooley	General Fund	Police	1001-0310-53003	
3/1/2026	AMAZON.COM*B90EX2VZ0	125.50	Carpet Chair Mat	General Fund	Police	1001-0315-56007	
3/2/2026	CK *MAMMOTH HOLDINGS M	350.00	Monthly Car Wash Billing - Silverstar Car Wash. Police and Fire Department Fleet	General Fund	Police	1001-0311-54004	
3/3/2026	AMAZON MKTPL*B947T79G0	3.99	Alcohol prep pads for decon of shared equipment for gas mask testing	General Fund	Police	1001-0311-56007	
3/3/2026	CULLIGAN OF QUAD CITIES O	85.75	Water/PD	General Fund	Police	1001-0315-56007	
3/3/2026	GALLS	177.85	Bowman Winter Base Shirt	General Fund	Police	1001-0311-52009	
3/3/2026	K & K TRUE VALUE	24.99	Ammunition/Test Firearm for NIBIN	General Fund	Police	1001-0313-56007	
3/3/2026	SUBWAY 7906	10.00	Meal/Train-the-Trainer ICAT Decatur, IL	General Fund	Police	1001-0310-53003	
3/4/2026	CASEYS #1913	43.05	Fuel/Train-the-Trainer ICAT Decatur, IL	General Fund	Police	1001-0310-53003	
3/4/2026	DOCUPPOST.COM	14.45	24-19603 Postage Receipt Letter To Owner	General Fund	Police	1001-0315-56008	
3/4/2026	HAMPTON INNS	358.52	Hotel/Train-the-Trainer ICAT Decatur, IL	General Fund	Police	1001-0310-53003	
3/4/2026	JERSEY MIKES 38021	16.25	Lunch/ASIM training in Clinton	General Fund	Police	1001-0310-53003	
3/4/2026	PAYPAL *IOWASTATEPO	52.32	2026 ISPA Dues	General Fund	Police	1001-0301-53001	
3/4/2026	STERICYCLE, INC	474.34	Shredding (2/11 and 2/25)	General Fund	Police	1001-0315-55081	
3/4/2026	UPS*1ZG776Y40318622920	20.72	Shipping cost for handheld radio for city vehicle 22521	General Fund	Police	1001-0315-56008	
3/5/2026	LUCKYS	15.91	Lunch/ASIM training in Clinton Iowa	General Fund	Police	1001-0310-53003	
3/5/2026	PATC TRAINING	150.00	Hostage Negotiations Recert	General Fund	Police	1001-0310-53003	
3/6/2026	IOWA POLICE CHIEFS ASSOCI	225.00	Registration/2026 IPCA Conference	General Fund	Police	1001-0301-53004	
3/6/2026	KWIK STAR #1703	52.20	Fuel/ILEA Basic Academy (Dooley)	General Fund	Police	1001-0310-53003	
3/9/2026	CULLIGAN OF QUAD CITIES O	30.00	Dispenser Rental/PD	General Fund	Police	1001-0315-56007	
3/10/2026	AMAZON MKTPL*BD8683J42	30.00	Replacement Laces/Pate	General Fund	Police	1001-0311-52009	
3/10/2026	ARROWHEAD FORENSICS	142.73	Collection Kits	General Fund	Police	1001-0311-56007	
3/10/2026	COLUMN PUBLIC NOTICE	37.84	QC Times Public Notice 26-727 and 26-2560	General Fund	Police	1001-0311-55002	
3/10/2026	DOCUPPOST.COM	14.45	26-2592 Postage Receipt Letter To Owner 1st Address	General Fund	Police	1001-0315-56008	
3/10/2026	DOCUPPOST.COM	14.45	26-2592 Postage Receipt Letter To Owner 2nd Address	General Fund	Police	1001-0315-56008	
3/10/2026	DOCUPPOST.COM	14.45	26-2433 Letter To Owner	General Fund	Police	1001-0315-56008	
3/10/2026	DOCUPPOST.COM	14.45	26-2433 Letter To Lienholder	General Fund	Police	1001-0315-56008	
3/10/2026	DOCUPPOST.COM	14.45	26-2433 Letter to Karie Lawless	General Fund	Police	1001-0315-56008	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/10/2026	DOCUPOST.COM	14.45	26-2007 Postage Receipt Letter To Owner	General Fund	Police	1001-0315-56008	
3/10/2026	DOCUPOST.COM	14.45	26-1264 Postage Receipt Letter To Owner	General Fund	Police	1001-0315-56008	
3/11/2026	CULLIGAN OF QUAD CITIES O	85.75	Water/PD	General Fund	Police	1001-0315-56007	
3/12/2026	BP#6468490QC MART GRANT	12.15	Food/Crisis Intervention Juvenile (Case 2026-5821)	General Fund	Police	1001-0311-56007	
3/12/2026	EBAY O*17-14346-50986	31.94	Wiring Harness for Police Detective Radio Handheld Controller. No longer made by Harris. Had to purchase off of Ebay. Entered into Department Ledger. Account 1001-0316-56004	General Fund	Police	1001-0316-56004	
3/12/2026	ZAZZLE INC	90.17	Retirement Plaque/Bladel	General Fund	Police	1001-0301-56007	
3/13/2026	CASEYS #1941	36.00	Fuel - To/From DCI Lab	General Fund	Police	1001-0313-53004	
3/13/2026	IOWA PRISON INDUSTRIES	152.02	IIEA Uniforms - Dooley	General Fund	Police	1001-0301-53003	
3/13/2026	IOWA PRISON INDUSTRIES	77.98	IIEA Uniforms - Dooley	General Fund	Police	1001-0301-53003	
		14,650.85			Police Total		
2/17/2026	FIRENUGGETS INC	125.00	Registration/Craft & Culture 2026 Conference - McDonald	General Fund	Fire	1001-0411-53003	
2/17/2026	GREENWOOD CLEANING SYSTE	102.05	Station Supplies	General Fund	Fire	1001-0415-56007	
2/17/2026	TELEFLEX LLC	783.00	Medical Supplies	General Fund	Fire	1001-0413-56010	
2/18/2026	BOUND TREE MEDICAL LLC	116.57	Medical Supplies	General Fund	Fire	1001-0413-56010	
2/18/2026	CULLIGAN OF QUAD CITIES O	36.35	Water/ST2	General Fund	Fire	1001-0415-56007	
2/18/2026	CULLIGAN OF QUAD CITIES O	65.55	Water/ST1	General Fund	Fire	1001-0415-56007	
2/18/2026	K & K TRUE VALUE	124.09	Safety Glasses, K12 Blades, Shop Supplies	General Fund	Fire	1001-0415-56007	
2/19/2026	K & K TRUE VALUE	71.96	DEF Engine 4	General Fund	Fire	1001-0411-54004	
2/19/2026	MENARDS DAVENPORT IA	44.92	Hardware	General Fund	Fire	1001-0415-54006	
2/19/2026	SAMSClub.COM	71.46	Station Supplies	General Fund	Fire	1001-0415-56007	
2/20/2026	GREENWOOD CLEANING SYSTE	(73.25)	Charged Incorrectly - Refund	General Fund	Fire	1001-0415-56007	
2/20/2026	GREENWOOD CLEANING SYSTE	73.25	Charged Incorrectly - Refunded Same Amount	General Fund	Fire	1001-0415-56007	
2/20/2026	GREENWOOD CLEANING SYSTE	52.27	Station Supplies	General Fund	Fire	1001-0415-56007	
2/21/2026	AIRGAS - NORTH SURCHARGE	70.20	Cylinder Rental and Oxygen	General Fund	Fire	1001-0413-56010	
2/23/2026	IAAI	103.00	IAAI Membership	General Fund	Fire	1001-0412-53001	
2/23/2026	IAAI	153.00	IAAI FIT Application	General Fund	Fire	1001-0412-53001	
2/23/2026	USPS PO 1808460374	16.30	USPS Postage for Battery Charger Return Package	General Fund	Fire	1001-0415-56008	
2/24/2026	AMERICAN WATER WORKS COMP	160.85	Water Usage/ST2	General Fund	Fire	1001-0415-54011	
2/24/2026	AMERICAN WATER WORKS COMP	29.15	Hydrant/ST2	General Fund	Fire	1001-0415-54011	
2/24/2026	AMERICAN WATER WORKS COMP	63.65	Hydrant/ST4	General Fund	Fire	1001-0415-54011	
2/24/2026	AMERICAN WATER WORKS COMP	164.54	Water Usage/ST4	General Fund	Fire	1001-0415-54011	
2/25/2026	BOUND TREE MEDICAL LLC	442.04	Medical Supplies	General Fund	Fire	1001-0413-56010	
2/25/2026	BOUND TREE MEDICAL LLC	92.88	Medical Supplies	General Fund	Fire	1001-0413-56010	
2/25/2026	CULLIGAN OF QUAD CITIES O	36.70	Water/ST4	General Fund	Fire	1001-0415-56007	
2/25/2026	RED BARN RESTAURANT AND B	26.00	Meal/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
2/25/2026	RED BARN RESTAURANT AND B	18.29	Meal/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
2/25/2026	U-HAUL AT SPRUCE HILLS	15.22	Propane/ST2	General Fund	Fire	1001-0415-56007	
2/26/2026	AMAZON MKTPL*B97199GS1	58.00	Replacement Motor for Landing Gear for Trailer	General Fund	Fire	1001-0415-54006	
2/26/2026	CULLIGAN OF QUAD CITIES O	44.20	Water/ST2	General Fund	Fire	1001-0415-56007	
2/26/2026	CULLIGAN OF QUAD CITIES O	25.15	Water/ST1	General Fund	Fire	1001-0415-56007	
2/26/2026	EXXON 7-ELEVEN 33064	38.09	Fuel/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
2/26/2026	HOLIDAY INN EXP & SUITES	110.88	Hotel/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
2/26/2026	MIDWEST WHEEL DP	7.53	E4 Air Line	General Fund	Fire	1001-0411-54006	

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Transaction	Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
	2/26/2026	TST*CHOPPERS BAR AND GRI	22.00	Meal/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
	2/26/2026	TST*CHOPPERS BAR AND GRI	27.72	Meal/IL-TFI Swiftwater Exercise	General Fund	Fire	1001-0413-53003	
	2/27/2026	GREENWOOD CLEANING SYSTE	20.98	Station Supplies	General Fund	Fire	1001-0415-56007	
	2/27/2026	IL TOLLWAY-AUTOREPLENISH	40.00	Replenish IPass Tolls	General Fund	Fire	1001-0411-53003	
	2/27/2026	WAL-MART #1241	96.53	Station Supplies	General Fund	Fire	1001-0415-56007	
	2/28/2026	WPSG, INC.	59.99	Seatbelt Cutter	General Fund	Fire	1001-0413-56004	
	3/2/2026	AMAZON.COM*BPIFS3CW2	244.93	Station Supplies	General Fund	Fire	1001-0415-56007	
	3/2/2026	CK *MAMMOTH HOLDINGS M	30.00	Monthly Car Wash (3 Fire Admin Vehicles)	General Fund	Fire	1001-0401-56007	
	3/2/2026	GETZ FIRE EQUIPMENT	331.40	Service Fire Extinguishers	General Fund	Fire	1001-0415-54006	
	3/2/2026	K & K TRUE VALUE	12.52	Chain Saw Repair	General Fund	Fire	1001-0415-54006	
	3/2/2026	K & K TRUE VALUE	113.98	Garden Hose and Adapter/ST4	General Fund	Fire	1001-0415-56007	
	3/2/2026	SPECIALIZED PROFESSIONAL	949.00	Drain Covers	General Fund	Fire	1001-0414-56004	
	3/3/2026	AMAZON MKTPL*BP3HH8NR2	463.29	Air Compressor Kit/E1	General Fund	Fire	1001-0411-54006	
	3/3/2026	CULLIGAN OF QUAD CITIES O	65.55	Water/ST1	General Fund	Fire	1001-0415-56007	
	3/3/2026	CULLIGAN OF QUAD CITIES O	44.20	Water/ST2	General Fund	Fire	1001-0415-56007	
	3/4/2026	K & K TRUE VALUE	22.78	Kitchen Utensils	General Fund	Fire	1001-0415-56007	
	3/4/2026	THE HOME DEPOT #2111	44.80	Drain Pipe for Down Spouts at S2 and Drain Project at the Training Center	General Fund	Fire	1001-0415-54001	
	3/5/2026	BOUND TREE MEDICAL LLC	179.90	Medical Supplies	General Fund	Fire	1001-0413-56010	
	3/5/2026	MAGNUM ELECTRONICS INC	90.73	Portable Radio Charger/E4	General Fund	Fire	1001-0411-56004	
	3/5/2026	WCI*MWI	57.30	Waste Disposal/ST4	General Fund	Fire	1001-0415-55081	
	3/5/2026	WCI*MWI	57.30	Waste Disposal/ST2	General Fund	Fire	1001-0415-55081	
	3/6/2026	IN *VALLEY OUTDOOR	115.00	Lawn Care (Nov 2025)	General Fund	Fire	1001-0415-55081	
	3/6/2026	THE HOME DEPOT 2111	80.71	Shoreline Cord/ST2	General Fund	Fire	1001-0411-56004	
	3/7/2026	WPSG, INC.	251.49	Duty Shorts/Duty Boots	General Fund	Fire	1001-0411-52009	
	3/9/2026	SAMSClub.COM	143.84	Station Supplies	General Fund	Fire	1001-0415-56007	
	3/9/2026	U-HAUL AT SPRUCE HILLS	33.18	Propane/ST2	General Fund	Fire	1001-0415-56007	
	3/10/2026	AIRGAS - NORTH SURCHARGE	47.83	Cylinder Rental	General Fund	Fire	1001-0413-56010	
	3/10/2026	AMAZON MKTPL*BE86Y0R10	59.11	Storage Bins	General Fund	Fire	1001-0415-56006	
	3/10/2026	MIDWEST WHEEL DP	129.33	DEF and Governor Valve	General Fund	Fire	1001-0411-54004	
	3/11/2026	AMERICAN WATER WORKS COMP	63.65	Hydrant/ST4	General Fund	Fire	1001-0415-54011	
	3/11/2026	AMERICAN WATER WORKS COMP	29.15	Hydrant/ST2	General Fund	Fire	1001-0415-54011	
	3/11/2026	BOUND TREE MEDICAL LLC	71.98	Medical Supplies	General Fund	Fire	1001-0413-56010	
	3/11/2026	BOUND TREE MEDICAL LLC	77.99	Medical Supplies	General Fund	Fire	1001-0413-56010	
	3/11/2026	CULLIGAN OF QUAD CITIES O	28.50	Water/ST2	General Fund	Fire	1001-0415-56007	
	3/11/2026	CULLIGAN OF QUAD CITIES O	45.35	Water/ST1	General Fund	Fire	1001-0415-56007	
	3/11/2026	CULLIGAN OF QUAD CITIES O	52.05	Water/ST4	General Fund	Fire	1001-0415-56007	
	3/11/2026	K & K TRUE VALUE	4.78	Repair Supplies/E1	General Fund	Fire	1001-0411-54006	
	3/11/2026	K & K TRUE VALUE	1.29	Repair Supplies/E1	General Fund	Fire	1001-0411-54006	
	3/11/2026	K & K TRUE VALUE	2.98	Bolts/E1	General Fund	Fire	1001-0411-54004	
	3/11/2026	KOKATAT INC	338.95	Water Rescue Equipment Repair/Replacement	General Fund	Fire	1001-0413-54006	
	3/11/2026	PY *PLAYER'S PUB & GRILL	76.00	Meals/IL-TFI Training (Said, Lawson, Peitscher)	General Fund	Fire	1001-0413-53003	
	3/12/2026	HOLIDAY INN EXP & SUITES	110.88	Hotel/IL-TFI Training	General Fund	Fire	1001-0413-53003	
	3/12/2026	HOLIDAY INN EXP & SUITES	110.88	Hotel/IL-TFI Training (Lawson and Peitscher)	General Fund	Fire	1001-0413-53003	
	3/12/2026	ROAD RANGER #265	21.00	Fuel/IL-TFI Training	General Fund	Fire	1001-0413-53003	
	3/12/2026	SQ *RAMMY'S SUB CONTRACTO	23.29	Meal/IL-TFI Training	General Fund	Fire	1001-0413-53003	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/12/2026	SQ *RAMMY'S SUB CONTRACTO	22.25	Meal/IL-TFI Training	General Fund	Fire	1001-0413-53003	
3/12/2026	SQ *RAMMY'S SUB CONTRACTO	15.06	Meal/IL-TFI Training	General Fund	Fire	1001-0413-53003	
3/12/2026	WPSG, INC.	116.52	Duty Polos	General Fund	Fire	1001-0411-52009	
3/13/2026	GREENWOOD CLEANING SYSTE	272.32	Station Supplies	General Fund	Fire	1001-0415-56007	
3/14/2026	AMAZON MKTPLACE PMTS	(474.92)	Refund - Return Converter/Charger (E2) - Request Refund for Restocking Fee of \$118.73, approved by Amazon 3.17.26	General Fund	Fire	1001-0411-54004	
3/15/2026	SCHNUCKS SAVOY	6.44	Water/IFSI Structural Collapse Rescue and Ops	General Fund	Fire	1001-0413-53003	
		8,120.67			Fire Total		
2/17/2026	ADEL WHOLESALERS INC	28.26	Sink Repair Supplies	General Fund	Public Works	1001-0525-54001	2600CC
2/17/2026	K & K TRUE VALUE	6.99	Caulk	General Fund	Public Works	1001-0525-54001	2600LB
2/18/2026	ADEL WHOLESALERS INC	116.94	Plumbing Items	General Fund	Public Works	1001-0572-56023	
2/18/2026	K & K TRUE VALUE	19.98	Door Steps	General Fund	Public Works	1001-0525-54001	2600LB
2/18/2026	K & K TRUE VALUE	9.48	Plumbing Supplies	General Fund	Public Works	1001-0572-56023	
2/18/2026	VESTIS SERVICES LLC	65.80	entry rug service	General Fund	Public Works	1001-0526-55081	2601CC
2/18/2026	VESTIS SERVICES LLC	54.78	entry rug service	General Fund	Public Works	1001-0526-55081	2601CH
2/18/2026	VESTIS SERVICES LLC	74.09	entry mats, towels	General Fund	Public Works	1001-0526-55081	2601IR
2/19/2026	K & K TRUE VALUE	12.99	water line	General Fund	Public Works	1001-0525-54001	2600CC
2/19/2026	OTM*ON TIME MALL INC	2,061.93	Humidifier Tanks	General Fund	Public Works	1001-0525-54001	2600LB
2/19/2026	SQ *RILCO SAFETY SUPPLY	125.00	vests for volunteers	General Fund	Public Works	1001-0572-56023	
2/20/2026	GREAT WESTERN SUPPLY CO	124.19	hand sanitizer	General Fund	Public Works	1001-0526-56007	2601CH
2/20/2026	GREAT WESTERN SUPPLY CO	85.93	toilet paper	General Fund	Public Works	1001-0572-56007	
2/20/2026	HOBBY-LOBBY #0168	181.74	Rec team items	General Fund	Public Works	1001-0572-56023	
2/21/2026	VESTIS SERVICES LLC	55.70	entry rug service	General Fund	Public Works	1001-0526-55081	2601MC
2/21/2026	VESTIS SERVICES LLC	33.20	entry rug service	General Fund	Public Works	1001-0526-55081	2601LB
2/23/2026	K & K TRUE VALUE	131.44	plumbing items	General Fund	Public Works	1001-0572-56023	
2/24/2026	ADEL WHOLESALERS INC	91.80	faucet rebuild parts - sewer room	General Fund	Public Works	1001-0525-54001	2600MC
2/24/2026	DOG WASTE DEPOT	2,693.70	Dog waste bags	General Fund	Public Works	1001-0572-56007	REC088
2/24/2026	GREAT WESTERN SUPPLY CO	187.25	mop bucket	General Fund	Public Works	1001-0526-56007	2601MC
2/24/2026	GREENWOOD CLEANING SYSTE	360.00	tp, disinfectant, liners	General Fund	Public Works	1001-0526-56007	2600MC
2/24/2026	GREENWOOD CLEANING SYSTE	38.00	floor squeegees - autoscrubber	General Fund	Public Works	1001-0526-56007	2601CC
2/24/2026	VESTIS SERVICES LLC	74.09	entry mats, towels	General Fund	Public Works	1001-0526-55081	2601IR
2/25/2026	AMERICAN WATER WORKS COMP	55.78	water service	General Fund	Public Works	1001-0525-54011	2600CC
2/25/2026	AMERICAN WATER WORKS COMP	133.91	brine water	General Fund	Public Works	1001-0525-54011	2600MC
2/25/2026	AMERICAN WATER WORKS COMP	18.33	Parks Maintenance bldg	General Fund	Public Works	1001-0572-54011	
2/25/2026	AMERICAN WATER WORKS COMP	146.31	Archery range	General Fund	Public Works	1001-0572-54011	
2/26/2026	AMERICAN WATER WORKS COMP	495.24	water service	General Fund	Public Works	1001-0525-54011	2600MC
2/26/2026	AMERICAN WATER WORKS COMP	111.62	domestic water service	General Fund	Public Works	1001-0525-54011	2600MC
2/26/2026	K & K TRUE VALUE	4.44	push on retainers	General Fund	Public Works	1001-0525-54001	2600MC
2/27/2026	ADEL WHOLESALERS INC	49.51	Plumbing Items	General Fund	Public Works	1001-0572-56007	
2/27/2026	VESTIS SERVICES LLC	(74.09)	Entry Mats, Towels	General Fund	Public Works	1001-0526-55081	2601IR
2/28/2026	GOODWILL INDUSTRIES OF T	42.93	Decorations for Seminar	General Fund	Public Works	1001-0572-56007	
3/2/2026	K & K TRUE VALUE	5.52	Screws	General Fund	Public Works	1001-0525-54001	2600MC
3/3/2026	AMAZON RETA* BE3AW4ADI	341.75	Plumbing Supplies	General Fund	Public Works	1001-0572-56007	
3/3/2026	AMERICAN WATER WORKS COMP	355.41	Water Service	General Fund	Public Works	1001-0525-54011	2600LB
3/3/2026	AMERICAN WATER WORKS COMP	211.45	Water Service	General Fund	Public Works	1001-0525-54011	2600CH

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/3/2026	GREAT WESTERN SUPPLY CO	633.44	Can Liners, Plates, Cups, Towels	General Fund	Public Works	1001-0526-56007	2601CH
3/4/2026	AMAZON RETA* BE3AW4ADI	(68.35)	refund for septic treatment - damaged	General Fund	Public Works	1001-0572-56007	
3/4/2026	SQ *BISTATE BATTERY	18.95	Alarm Battery	General Fund	Public Works	1001-0525-54001	2600LB
3/5/2026	SP MASTER LOCK STORE	219.95	Pad locks for disc golf baskets	General Fund	Public Works	1001-0572-56007	
3/5/2026	SUPPLYHOUSE.COM	403.46	Expansion Module for Boiler	General Fund	Public Works	1001-0525-54001	2600CH
3/9/2026	AMERICAN WATER WORKS COMP	112.65	Fire Protective Water Service	General Fund	Public Works	1001-0525-54011	2600LB
3/9/2026	AMERICAN WATER WORKS COMP	29.15	Fire Protection Water Service	General Fund	Public Works	1001-0525-54011	2600CH
3/9/2026	GREENWOOD CLEANING SYSTE	34.35	Burnisher Pads	General Fund	Public Works	1001-0526-56007	2601MC
3/10/2026	GREAT WESTERN SUPPLY CO	395.76	Towels	General Fund	Public Works	1001-0526-56007	2601MC
3/10/2026	SQ *RILCO SAFETY SUPPLY	120.00	Boots	General Fund	Public Works	1001-0572-56007	
3/10/2026	WCI*MILLENNIUM WASTE	107.00	Dumpster Service	General Fund	Public Works	1001-0525-55081	2600IR
3/10/2026	WCI*MILLENNIUM WASTE	63.65	Dumpster Service	General Fund	Public Works	1001-0525-55081	2600LB
3/10/2026	WCI*MILLENNIUM WASTE	90.21	Dumpster Service	General Fund	Public Works	1001-0525-55081	2500CH
3/11/2026	GREAT WESTERN SUPPLY CO	793.99	Custodial Supplies	General Fund	Public Works	1001-0526-56007	2601CC
3/11/2026	GREENWOOD CLEANING SYSTE	259.46	Tp, Paper Towels	General Fund	Public Works	1001-0526-56007	2601MC
3/12/2026	CINTAS CORP	52.23	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CH
3/12/2026	CINTAS CORP	52.23	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CH
3/12/2026	CINTAS CORP	20.00	Entry Mats, Towels	General Fund	Public Works	1001-0526-55081	2601IR
3/12/2026	CINTAS CORP	20.00	Entry Mats, Towels	General Fund	Public Works	1001-0526-55081	2601IR
3/12/2026	CINTAS CORP	20.00	Entry Mats, Towels	General Fund	Public Works	1001-0526-55081	2601IR
3/12/2026	CINTAS CORP	20.00	Entry Mats, Towels	General Fund	Public Works	1001-0526-55081	2601IR
3/12/2026	CINTAS CORP	42.58	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CC
3/12/2026	CINTAS CORP	42.58	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CC
3/12/2026	CINTAS CORP	42.58	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CC
3/12/2026	CINTAS CORP	42.58	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CC
3/12/2026	CINTAS CORP	52.23	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601CH
3/12/2026	K & K TRUE VALUE	5.99	Thread Sealant	General Fund	Public Works	1001-0525-54001	2600MC
3/12/2026	VESTIS SERVICES LLC	(74.09)	Entry Mats	General Fund	Public Works	1001-0526-55081	2601IR
3/13/2026	1000BULBS.COM	1,646.79	LED Bulbs for Gym	General Fund	Public Works	1001-0525-54001	2600CC
3/13/2026	AMAZON RETA* BE3AW4ADI	(68.35)	refund for septic treatment - damaged	General Fund	Public Works	1001-0572-56007	
3/13/2026	LPY*ACE EQUIPMENT RENT	124.00	Scissor Lift Rental - Gym Rental	General Fund	Public Works	1001-0525-54001	2600CC
3/14/2026	CINTAS CORP	29.42	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601LB
3/14/2026	CINTAS CORP	29.42	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601LB
3/14/2026	CINTAS CORP	29.42	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601LB
3/14/2026	CINTAS CORP	29.42	Entry Rug Service	General Fund	Public Works	1001-0526-55081	2601LB
		13,904.09			Public Works Total		
2/16/2026	AMAZON RETA* 381J80PM3	18.09	Nonfiction Highlighted portion	General Fund	Library	1001-0680-57080	
2/16/2026	AMAZON RETA* GV56E1U73	29.15	Fiction Highlighted portion	General Fund	Library	1001-0680-57081	
2/16/2026	AMERICAN LIBRARY ASSOCIAT	215.00	ALA membership renewal	General Fund	Library	1001-0614-53001	
2/17/2026	AMAZON RETA* X00660MO3	8.99	Young Adult Highlighted portion	General Fund	Library	1001-0680-57082	
2/17/2026	AMERICAN LIBRARY ASSOCIAT	222.00	ALA Membership	General Fund	Library	1001-0614-53001	
2/17/2026	SHOWCASES	704.70	Tech services supplies	General Fund	Library	1001-0614-56006	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/18/2026	AMAZON RETA* H35UH5NC3	49.99	Video games	General Fund	Library	1001-0680-57076	
2/18/2026	AMAZON RETA* ZDIXZ2MT3	53.34	Nonfiction Highlighted portion	General Fund	Library	1001-0680-57080	
2/19/2026	MARITZ AT&L* ALA	(105.00)	Refund - switched from in-person to virtual conference	General Fund	Library	1001-0610-53004	
2/20/2026	OFFICE EXPRESS	590.00	Rolls of laminate for laminator	General Fund	Library	1001-0614-56006	
2/23/2026	AMAZON MKTPL*B94D14YF2	28.49	Juvenile - STEAM kits	General Fund	Library	1001-0680-57085	
2/23/2026	AMAZON RETA* B93SM6WA2	10.19	Nonfiction Highlighted portion	General Fund	Library	1001-0680-57080	
2/24/2026	AMAZON MKTPL*UQBARI3MN3	23.94	Juvenile	General Fund	Library	1001-0680-57085	
2/24/2026	AMAZON MKTPL*YY7H53N13	53.17	Juvenile - STEAM kits Highlighted portion	General Fund	Library	1001-0680-57085	
2/24/2026	AMAZON RETA* B92WX6ZV1	135.84	Nonfiction Highlighted portion	General Fund	Library	1001-0680-57080	
2/24/2026	AMAZON RETA* BE2403F62	58.68	Juvenile - STEAM kits	General Fund	Library	1001-0680-57085	
2/25/2026	AMAZON MKTPL*BE1X29TF2	22.63	Juvenile - STEAM kits Highlighted portion	General Fund	Library	1001-0680-57085	
2/25/2026	AMAZON MKTPL*UZ6JH9JQ3	127.31	Juvenile	General Fund	Library	1001-0680-57085	
3/1/2026	AMAZON RETA* B967R9Y41	11.99	Fiction	General Fund	Library	1001-0680-57081	
3/1/2026	AMAZON RETA* BE4HQ5CWI	44.87	Young Adult Highlighted portion	General Fund	Library	1001-0680-57082	
3/1/2026	AMAZON RETA* BE6XP9992	66.00	Fiction	General Fund	Library	1001-0680-57081	
3/2/2026	AMAZON MKTPL*BE5ZY3YM2	37.55	Juvenile	General Fund	Library	1001-0680-57085	
3/4/2026	AMAZON MKTPL*BE3XA3F90	119.97	Flat cart	General Fund	Library	1001-0610-56006	
3/4/2026	MDC*MAGNOLIA JOURNAL	21.40	Print subscription. Requested receipt by phone twice and have been told they'd send one, but they have not. Screenshot of subscription page on their website with price is attached. \$1.40 is a credit card fee.	General Fund	Library	1001-0680-57077	
3/5/2026	AMAZON MKTPL*BE8DC08L1	26.97	scissor sharpeners	General Fund	Library	1001-0610-56006	
3/5/2026	AMAZON MKTPL*BP2FX9VN2	57.99	Tech services supplies	General Fund	Library	1001-0614-56006	
3/5/2026	AMAZON MKTPL*BP48X4GK2	37.97	Tech services supplies	General Fund	Library	1001-0614-56006	
3/9/2026	AMAZON MKTPL*BP69F0NMI	49.49	Video games	General Fund	Library	1001-0680-57076	
3/9/2026	NYTIMES	190.00	NYT monthly subscription	General Fund	Library	1001-0680-57077	
3/10/2026	AMAZON RETA* BE7JD0WG0	69.99	Video Games Highlighted portion	General Fund	Library	1001-0680-57076	
3/10/2026	CHICAGO BOOKS & JOURNALS	61.71	Book purchase for staff collection	General Fund	Library	1001-0680-57080	
3/10/2026	DEMCO INC	295.10	Tech services supplies	General Fund	Library	1001-0614-56006	
3/11/2026	QUILL CORPORATION	37.76	Wipes, Sticky notes	General Fund	Library	1001-0610-56006	
3/11/2026	QUILL CORPORATION	45.89	Desk organizer	General Fund	Library	1001-0601-56006	
3/12/2026	AMAZON MKTPL*BD5DZ4HH2	52.21	Tech services supplies	General Fund	Library	1001-0614-56006	
3/12/2026	AMAZON RETA* BP9NW1340	139.98	Video Games Highlighted portion	General Fund	Library	1001-0680-57076	
3/12/2026	AMAZON RETA* BP9OP9JN0	54.98	Video Games Highlighted portion	General Fund	Library	1001-0680-57076	
3/12/2026	ONLINE LABELS, INC.	117.94	Tech services supplies	General Fund	Library	1001-0614-56006	
3/13/2026	AMAZON MKTPL*BD6YX1DM2	29.28	Tech services supplies	General Fund	Library	1001-0614-56006	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/13/2026	AMAZON RETA* BD2YYID42	29.99	Video games Highlighted portion	General Fund	Library	1001-0680-57076	
3/14/2026	AMAZON RETA* BP9NW1340	(0.99)	Refund on attached order. Video games	General Fund	Library	1001-0680-57076	
3/15/2026	AMAZON RETA* BP2W06Q00	19.95	Nonfiction	General Fund	Library	1001-0680-57080	
3/15/2026	AMAZON.COM*B54Z44OU2	16.85	Pencil Sharpener	General Fund	Library	1001-0610-56006	
		3,881.35			Library Total		
2/16/2026	AMAZON MKTPL*GQIH0NE3	28.79	jumbo wall calendar	General Fund	Parks	1001-0703-56006	
2/16/2026	CULLIGAN OF QUAD CITIES	15.80	water	General Fund	Parks	1001-0705-56007	
2/17/2026	HIGHTECH SIGNS	35.00	backboard for dry erase calendar	General Fund	Parks	1001-0703-56006	
2/18/2026	AMAZON MKTPL*B92HV5NC2	10.50	prizes for the dance	General Fund	Parks	1001-0703-56007	REC027
2/18/2026	NRPA OPERATING	945.00	2026-2027 Annual dues	General Fund	Parks	1001-0701-53001	
2/20/2026	WAL-MART #1241	44.67	tape, chalk and hooks	General Fund	Parks	1001-0703-56006	
2/23/2026	AMAZON.COM*B98709C01	119.24	dolly for The Landing	General Fund	Parks	1001-0730-56004	
2/23/2026	CROWN TROPHY BETTENDORF	40.59	medals for Cheer	General Fund	Parks	1001-0703-56007	REC014
2/23/2026	GOOGLE *YOUTUBE TV	88.80	Youtube TV for The Landing	General Fund	Parks	1001-0730-56007	
2/26/2026	AMAZON MKTPL*BE4HR3PF2	661.05	SpNeOpGy supplies & equipment	General Fund	Parks	1001-0703-56004	REC099
2/26/2026	PFS/ROMA TPC	7.38	concession cups	General Fund	Parks	1001-0730-56007	
2/26/2026	THEISENSHOMEFARMAUTODAV	77.98	tarp for the Landing	General Fund	Parks	1001-0730-56004	
3/1/2026	AMAZON MKTPL*BE4NU27A2	29.69	baseballs for coach pitch	General Fund	Parks	1001-0703-56004	REC025
3/1/2026	AMAZON MKTPL*BE4NU27A2	29.69	baseballs for coach pitch	General Fund	Parks	1001-0703-56004	REC001
3/1/2026	AMAZON MKTPL*BE87507V2	199.90	whistles for rec department	General Fund	Parks	1001-0703-56007	
3/1/2026	SQ *TAXI SERVICE	56.35	transportation to hotel for conference	General Fund	Parks	1001-0701-53004	
3/2/2026	AMAZON.COM*B96IM4BX0	106.92	baseballs for Little Hitters BB participants	General Fund	Parks	1001-0703-56007	REC002
3/3/2026	HILTON CINCINNATI NETHER	29.79	food at conference	General Fund	Parks	1001-0701-53004	
3/3/2026	K & K TRUE VALUE	67.94	spray paint and duct tape	General Fund	Parks	1001-0730-56007	
3/3/2026	PAPA JOHNS #1921	96.69	staff recognition	General Fund	Parks	1001-0730-53003	
3/4/2026	AMAZON MKTPL*B98TI0RY0	14.90	extension cord	General Fund	Parks	1001-0730-56004	
3/4/2026	AMAZON MKTPL*B98TI0RY0	4.13	name tags	General Fund	Parks	1001-0703-56007	REC095
3/4/2026	HILTON CINCINNATI NETHER	44.89	food at conference	General Fund	Parks	1001-0701-53004	
3/5/2026	AMAZON MKTPL*BE0CZIN70	14.06	PAB & BTC note pads	General Fund	Parks	1001-0701-56006	
3/5/2026	AMAZON MKTPL*BE0CZIN70	29.13	prize supplies for "hide and seek" rock campaign	General Fund	Parks	1001-0703-56007	
3/5/2026	AMAZON MKTPL*BE0CZIN70	142.56	4 Cases of Softballs for CPSB	General Fund	Parks	1001-0703-56004	REC025
3/5/2026	AMAZON MKTPL*BE0CZIN70	106.92	3 Cases of Softballs for Little Hitters SB Participants	General Fund	Parks	1001-0703-56007	REC024
3/5/2026	AMAZON MKTPL*BE9YQ4NQ0	254.76	softballs for coach pitch softball clinic	General Fund	Parks	1001-0703-56004	REC024
3/5/2026	CROWN TROPHY BETTENDORF	240.75	ribbons for spring soccer	General Fund	Parks	1001-0703-56007	REC026
3/5/2026	CROWN TROPHY BETTENDORF	240.75	fall soccer ribbons	General Fund	Parks	1001-0703-56007	REC021
3/6/2026	AMAZON RETA* BP4PB9B52	11.32	pens	General Fund	Parks	1001-0703-56006	
3/6/2026	UBER *TRIP	37.93	ride to airport from conference	General Fund	Parks	1001-0701-53004	
3/7/2026	AMAZON MKTPL*BE6VM5UQ1	44.22	4 tier desk organizer	General Fund	Parks	1001-0703-56006	
3/7/2026	AMAZON MKTPL*BE6VM5UQ1	305.00	softballs for coach pitch	General Fund	Parks	1001-0703-56004	REC025
3/7/2026	AMAZON MKTPL*BE6VM5UQ1	5.49	give away supplies	General Fund	Parks	1001-0703-56007	
3/7/2026	METROPOLITAN AIRPORT A	53.00	parking at airport during conference	General Fund	Parks	1001-0701-53004	
3/11/2026	AMAZON MKTPL*BP6968B01	18.98	Flags for 4th of July decorations	General Fund	Parks	1001-0740-56007	FEST01
3/12/2026	HY-VEE BETTENDORF 1037	60.00	Memorial Plant for Waddell's Father	General Fund	Parks	1001-0701-56033	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/13/2026	AMAZON MKTPL*BP3YS4E00	26.92	sanitizer tablets	General Fund	Parks	1001-0733-56007	
3/13/2026	ICTEA - SCOTT COUNTY	152.00	food establishment license	General Fund	Parks	1001-0730-56007	
		4,499.48			Parks Total		
2/19/2026	IAPMO	100.00	IAPMO membership	General Fund	Community Development	1001-3006-53001	
2/20/2026	INT'L CODE COUNCIL INC	255.00	ICC IPMC Certification Exam	General Fund	Community Development	1001-3006-53002	
2/21/2026	LEE NEWS SUBSCRIPTION	4.99	Subscription to monitor legally required publishing of city development news.	General Fund	Community Development	1001-3002-53002	
2/22/2026	ALLEGNT AIR,YQT	75.00	baggage for flight to educode	General Fund	Community Development	1001-3006-53004	
2/23/2026	ZAVY POT	32.75	Overnight in Des Moines for legislative business. Dinner for one.	General Fund	Community Development	1001-3002-53004	
2/24/2026	STAYBRIDGE SUITES	155.13	Hotel stay in Des Moines, IA for one night. Traveling for legislative liaison activities for the City of Bettendorf and Iowa Planning Association.	General Fund	Community Development	1001-3002-53004	
2/26/2026	AEGIS LEARNING	60.00	Leadership Training	General Fund	Community Development	1001-3006-53003	
2/26/2026	CULLIGAN OF QUAD CITIES	61.90	Bottled water	General Fund	Community Development	1001-3003-56006	
3/1/2026	ALLEGNT AIR,YQT	75.00	baggage at airport on flight home from educode	General Fund	Community Development	1001-3006-53003	
3/2/2026	METROPOLITAN AIRPORT A	64.00	parking at airport for educode	General Fund	Community Development	1001-3006-53003	
3/2/2026	ORLEANS HOTEL & CASINO	878.54	hotel for educode remaining amount	General Fund	Community Development	1001-3006-53003	
3/3/2026	ILLINOIS DEPARTMENT OF PU	153.38	State of Illinois Plumbing License Renewal	General Fund	Community Development	1001-3001-53002	
3/4/2026	SAMSClub.COM	66.94	Coffee, paper plates	General Fund	Community Development	1001-3001-56006	
3/12/2026	SAMS CLUB.COM	259.00	Desk chair - Melton	General Fund	Community Development	1001-3001-56006	
3/13/2026	COLUMN PUBLIC NOTICE	13.68	Notice of public hearing - Board of Adjustment (3/12/26)	General Fund	Community Development	1001-3002-55014	
3/13/2026	COLUMN PUBLIC NOTICE	29.41	Notice of public hearing - P & Z Commission (3/18/26)	General Fund	Community Development	1001-3002-55014	
		2,284.72			Community Development Total		
2/23/2026	SQ *CITY OF BETTENDORF	(20.00)	testing squares for sotc lunch payments - credit	General Fund	Economic Development	1001-3501-53001	
2/23/2026	SQ *CITY OF BETTENDORF	20.00	testing square for sotc lunch payments - invoice	General Fund	Economic Development	1001-3501-53001	
2/23/2026	STAPLES 00104448	39.98	Restock of cardstock	General Fund	Economic Development	1001-3501-56006	
3/3/2026	EPIDEMIC SOUND AB	19.25	Monthly Music for video subscription	General Fund	Economic Development	1001-3501-56019	
3/3/2026	SQ *HILTON GARDEN INN	28.00	Bettendorf Business Network Lunch for Kady and Denice	General Fund	Economic Development	1001-3501-53004	
3/8/2026	LEE NEWS SUBSCRIPTION	40.99	QC Times Monthly Subscription	General Fund	Economic Development	1001-3501-55033	
3/11/2026	USPS PO 1808460374	1.27	Mail Patch for Social Media trivia winner	General Fund	Economic Development	1001-3501-56008	
		129.49			Economic Development Total		
2/24/2026	THOMSON WEST*TCD	376.50	Invoice #853275027, February 1 - February 28, 2026	General Fund	Legal	1001-4001-53002	
		376.50			Legal Total		
2/18/2026	HOTEL BLACKHAWK	33.64	Meeting w/City Administrator Tim Gleason, City of Davenport 2/18/26	General Fund	City Administration	1001-4101-53004	
2/19/2026	HY-VEE AISLES ONLINE 4017	39.92	Water for council meetings and various other meetings.	General Fund	City Administration	1001-4101-56006	
2/20/2026	ISABEL BLOOM - ECOMMERCE	53.44	Bereavement arrangement (Retiree)	General Fund	City Administration	1001-4101-56033	
2/23/2026	JIMMY JOHNS - 632	27.75	Working lunch (DPloehn & J Schadt) - Staff Budget Meeting 2/23/26 w/Council Members Palczynski & Flaherty	General Fund	City Administration	1001-4101-53004	
2/27/2026	STACKS PANCAKE HOUSE	40.03	Budget prep - DPloehn, JReiter, J Schadt 2/27/26	General Fund	City Administration	1001-4101-53004	
3/2/2026	HY-VEE BETTENDORF 1037	70.00	Funeral Arrangement for Dick Stotlar, BPD	General Fund	City Administration	1001-4101-56033	
3/3/2026	IMFOA	20.00	IMFOA Dues - MSPencer	General Fund	City Administration	1001-4102-53001	
3/3/2026	WATERFRONT DELI	179.00	Meeting w/Riverdale staff 3/2/26	General Fund	City Administration	1001-4101-53004	
3/6/2026	HY-VEE DAVENPORT 1108	12.95	Referendum Appreciation pen set - B Dumas	General Fund	City Administration	1001-4101-56033	
3/9/2026	D J*WSJ	41.72	Monthly Subscription	General Fund	City Administration	1001-4101-53002	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/12/2026	HY-VEE BETTENDORF 1037	70.00	Bereavement Arrangement - Employee Support (Parks & Rec)	General Fund	City Administration	1001-4101-56033	
		588.45			City Administration Total		
2/16/2026	INQUIREHIRE	146.19	Background Screens	General Fund	Human Resources	1001-4201-55013	
2/23/2026	SAMSLUB #8238	146.70	Snacks for Leadership Training and additional	General Fund	Human Resources	1001-4201-53003	
2/24/2026	HY-VEE BETTENDORF 1037	334.32	Catering for Leadership Training	General Fund	Human Resources	1001-4201-53003	
3/2/2026	INQUIREHIRE	273.46	Background Screens	General Fund	Human Resources	1001-4201-55013	
3/4/2026	THE UPS STORE 6007	15.17	UPS shipping charges to send PD POST testing materials back to Stanard and Associates	General Fund	Human Resources	1001-4201-56008	
3/7/2026	AMAZON MKTPL*BE12T4GJ0	551.65	Flashlights - Public Works (Grant)	General Fund	Human Resources	1001-4201-55013	
3/14/2026	AMAZON MKTPL*BPOK88XIO	162.25	Flashlights - Public Works (Grant)	General Fund	Human Resources	1001-4201-55013	
		1,629.74			Human Resources Total		
		51,672.00		General Fund Total			
2/17/2026	AMAZON MKTPL*X564HIGO3	36.63	Office supplies	Road Use Fund	Public Works	2060-0501-56006	
2/17/2026	LEE NEWS SUBSCRIPTION	4.99	QC Times Subscription	Road Use Fund	Public Works	2060-0501-53002	
2/17/2026	WAL-MART #1241	55.15	Coolers for testing materials	Road Use Fund	Public Works	2060-0502-56007	
2/17/2026	WAL-MART #1241	55.15	Coolers for testing materials	Road Use Fund	Public Works	2060-0502-56007	
2/17/2026	WANCO INC	1,616.70	arrow board control board	Road Use Fund	Public Works	2060-0530-54003	
2/17/2026	WM SUPERCENTER #1241	(55.15)	Refund for coolers	Road Use Fund	Public Works	2060-0502-56007	
2/18/2026	TECHNIDEA CORPORATION	110.00	Zip Level Repair	Road Use Fund	Public Works	2060-0502-56007	
2/18/2026	THE HOME DEPOT #2111	107.85	bucket, contractor bags	Road Use Fund	Public Works	2060-0511-56007	
2/19/2026	SP PLOTTER PAPER DIR	(87.97)	Refund for plotter paper	Road Use Fund	Public Works	2060-0501-56006	
2/20/2026	THE HOME DEPOT #2111	63.41	diamond drive bit set, mailbox	Road Use Fund	Public Works	2060-0511-56007	
2/24/2026	VISTAPRINT	43.98	Business Cards	Road Use Fund	Public Works	2060-0501-56006	
2/25/2026	HIGHWAY HANDYMAN	279.88	pressure regulator & manual valve control assemblies	Road Use Fund	Public Works	2060-0514-56007	
2/25/2026	K & K TRUE VALUE	102.91	drill set, knives, lock, blades	Road Use Fund	Public Works	2060-0514-56007	
2/25/2026	MENARDS DAVENPORT IA	16.14	hose clamps	Road Use Fund	Public Works	2060-0530-56006	
2/27/2026	AMAZON MKTPL*B99TF94V0	78.22	Misc computer equipment	Road Use Fund	Public Works	2060-0501-56007	
3/2/2026	BESTBUYCOM807151596175	19.99	Wireless mouse	Road Use Fund	Public Works	2060-0501-56006	
3/2/2026	K & K TRUE VALUE	5.70	hardware	Road Use Fund	Public Works	2060-0530-56007	
3/3/2026	THE HOME DEPOT #2111	41.41	conduit connector, ratchet	Road Use Fund	Public Works	2060-0530-56007	
3/3/2026	VESTIS SERVICES LLC	59.96	First Aid	Road Use Fund	Public Works	2060-0511-56010	
3/5/2026	FIBEROPTIC SUPPLY ECOM	296.00	Fiber housing	Road Use Fund	Public Works	2060-0530-56004	
3/9/2026	LOWES #00107*	100.92	clamp set, caliper, cleaner	Road Use Fund	Public Works	2060-0514-56007	
3/12/2026	FS COM INC	300.00	Fiber jumper cables	Road Use Fund	Public Works	2060-0530-56004	
		3,251.87		Road Use Fund Total			
2/16/2026	PER MAR SECURITY	875.70	Monitoring Services	Library Gift Fund	Library	2260-0606-53001	
2/16/2026	VESTIS SERVICES LLC	74.95	First aid kit restock	Library Gift Fund	Library	2260-0606-56006	
2/16/2026	ZORO TOOLS INC	32.16	Large tape dispenser for FOL Reimb. by FOL	Library Gift Fund	Library	2260-0606-56006	
2/17/2026	AMAZON MKTPL*ZX7OC2133	48.74	FOL 2f - STEAM expo	Library Gift Fund	Library	2260-0606-56006	
2/18/2026	AMAZON.COM*B90WW8JO2	12.99	FOL 11c - Kids Book Club	Library Gift Fund	Library	2260-0606-56006	
2/19/2026	AMAZON MKTPL*B98C7IT02	74.05	FOL 2f - STEAM Expo	Library Gift Fund	Library	2260-0606-56006	
2/19/2026	AMAZON.COM*5V2GH8ET3	51.96	FOL 11c - Kids Book Club	Library Gift Fund	Library	2260-0606-56006	
2/19/2026	AMAZON.COM*B98EW31S2	38.97	FOL 11c - Kids Book Club	Library Gift Fund	Library	2260-0606-56006	
2/20/2026	AMAZON.COM*8571J0KR3	38.97	FOL 11c - Kids' Book Club	Library Gift Fund	Library	2260-0606-56006	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/20/2026	VESTIS SERVICES LLC	74.95	First Aid Cabinet restock	Library Gift Fund	Library	2260-0606-56006	
2/24/2026	ALDI 68079	7.38	FOL 1h - Memory Circle	Library Gift Fund	Library	2260-0606-56006	
2/24/2026	HY-VEE AISLES ONLINE 4017	169.45	Staff In-Service Snacks Tax/deposit charge is deposit on cans, not tax.	Library Gift Fund	Library	2260-0606-56006	
2/24/2026	NALLY'S KITCHEN INC	686.12	Staff in-service lunch	Library Gift Fund	Library	2260-0606-56006	
2/24/2026	TIL*PL DBC BETT 186 ON	25.53	FOL 1h - Memory Circle	Library Gift Fund	Library	2260-0606-56006	
2/24/2026	ZOOM.COM 888-799-9666	319.80	Zoom subscription	Library Gift Fund	Library	2260-0606-56006	
2/25/2026	AMAZON MKTPL*B97VF7E31	38.94	FOL 2f - STEAM Expo	Library Gift Fund	Library	2260-0606-56006	
2/26/2026	AMAZON.COM*B1IEP6IA0	15.38	FOL 2f - STEAM Expo	Library Gift Fund	Library	2260-0606-56006	
2/26/2026	HY-VEE BETTENDORF 1037	24.94	FOL 2b - Music and Mocktails	Library Gift Fund	Library	2260-0606-56006	
2/26/2026	WM SUPERCENTER #1241	27.84	FOL 11a - Winter Teen Programming	Library Gift Fund	Library	2260-0606-56006	
2/26/2026	WM SUPERCENTER #1241	56.97	FOL 2g - Teen Environmental Summit	Library Gift Fund	Library	2260-0606-56006	
2/27/2026	AMAZON MKTPL*B95T392N0	129.98	Friends 2e Family Bingo	Library Gift Fund	Library	2260-0606-56006	
3/2/2026	AMAZON MKTPL*BE7IDYF2	60.98	Friends Request 2e 2026 - Spring Break Family Bingo	Library Gift Fund	Library	2260-0606-56006	
3/2/2026	CULLIGAN OF QUAD CITIES O	52.95	Water	Library Gift Fund	Library	2260-0606-53001	
3/3/2026	EZCATER*DUNN BROTHERS	26.83	FOL 1c - Coffee and Conversations	Library Gift Fund	Library	2260-0606-56006	
3/5/2026	AMAZON MKTPL*BEIKX0BV1	11.99	FOL 2g - Teen Environmental Summit	Library Gift Fund	Library	2260-0606-56006	
3/5/2026	ILLINOIS LIBRARY ASSOC	504.78	FOL 1j - Summer Reading Program staff shirts	Library Gift Fund	Library	2260-0606-53001	
3/6/2026	ALDI 68079	18.34	FOL 2f + FOL 10b 2025 - Small Business Program	Library Gift Fund	Library	2260-0606-56006	
3/6/2026	PRAIRIE MOON NURSERY	15.00	FOL 1i - Seed Library	Library Gift Fund	Library	2260-0606-56006	
3/8/2026	SEEDSAVERSEX*	147.09	FOL 1i - Seed Library	Library Gift Fund	Library	2260-0606-56006	
3/9/2026	AMAZON MKTPL*BE4BR8SG0	197.96	Friends 3h 2026 - Height Adjustable Desk Conversion	Library Gift Fund	Library	2260-0606-56006	
3/9/2026	AMAZON MKTPL*BE96Y5270	531.96	Friends 3h 2026 - Height Adjustable Desk Conversion	Library Gift Fund	Library	2260-0606-56006	
3/9/2026	SP AMERICAN BUTTON M	1,100.90	FOL 3d - Button Maker kits	Library Gift Fund	Library	2260-0606-56006	
3/12/2026	CINTAS CORP	1,270.77	First aid cabinet Short paid due to tax charge	Library Gift Fund	Library	2260-0606-53001	
3/12/2026	CULLIGAN OF QUAD CITIES O	62.95	Water	Library Gift Fund	Library	2260-0606-56006	
3/14/2026	TIL*PL DBC BETTENDORF1	47.06	FOL 5e - Brown Bag Lunch	Library Gift Fund	Library	2260-0606-56006	
		6,875.33		Library Gift Fund Total			
2/17/2026	CABLESANDKITS	859.99	Fiber lasers	Capital Projects	Capital Projects	4000-5050-56004	2CD009
2/24/2026	FIBEROPTIC SUPPLY ECOM	2,988.00	Fiber case	Capital Projects	Capital Projects	4000-5050-56004	2CD009
2/26/2026	AMAZON MKTPL*B930Q5M21	788.00	Camera POE	Capital Projects	Capital Projects	4000-5050-56004	CD0082
3/2/2026	AMAZON MKTPL*BE8676Z71	50.18	Din-rail for POE	Capital Projects	Capital Projects	4000-5050-56004	CD0082
3/2/2026	COLUMN PUBLIC NOTICE	29.79	Public Notice - Middle Rd Rec Trail	Capital Projects	Capital Projects	4000-5050-55014	PW0591
3/3/2026	HOMEDEPOT.COM	9.68	3/4 conduit T	Capital Projects	Capital Projects	4000-5050-56004	2CD009
3/3/2026	HOMEDEPOT.COM	11.28	T T	Capital Projects	Capital Projects	4000-5050-56004	2CD009
3/6/2026	EARNEST PRODUCTS, INC	3,939.39	Lighting Control Cabinet	Capital Projects	Capital Projects	4000-5050-56004	PW0607
		8,676.31		Capital Projects Total			
3/2/2026	K & K TRUE VALUE	44.23	Mounting Hardware/New Engine 1	Vehicle Replacement Fund	Finance	4010-0242-57074	FD0003
3/6/2026	NTE 5433	53.98	Wheel Chocks/New Engine 1	Vehicle Replacement Fund	Finance	4010-0242-57074	
		98.21		Vehicle Replacement Fund Total			
2/19/2026	DMI* DELL K-12/GOVT	11,303.56	Quantity 4 of rugged laptops for fire chiefs.	Technology Replacement	Finance	4020-0243-56004	IT-FIR

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/28/2026	ORACLE AMERICA, INC.	86.82	Payroll/HR Implementation	Technology Replacement	Finance	4020-0243-57074	
		11,390.38		Technology Replacement Total			
2/17/2026	SHELL OIL13060227017	30.75	fuel - WWETT conference rental car (Ernst & Smith)	Sewer Utility	Public Works	5200-0510-53004	
2/19/2026	AMOCO#2710800BIG 10 MART	29.40	WWETT conference rental car - Ernst & Smith	Sewer Utility	Public Works	5200-0510-53004	
2/19/2026	HOLIDAY INN INDIANAPOLIS	418.00	WWETT conference lodging - Ernst & Smith	Sewer Utility	Public Works	5200-0510-53004	
2/19/2026	HOLIDAY INN INDIANAPOLIS	468.00	WWETT conference lodging (Ernst & Smith)	Sewer Utility	Public Works	5200-0510-53004	
2/19/2026	SPEEDWAY 43717	15.00	WWETT conference fuel - rental car - Ernst & Smith	Sewer Utility	Public Works	5200-0510-53004	
2/23/2026	CENTRAL SERVICE & SUPPLY	517.38	screen filters	Sewer Utility	Public Works	5200-0510-56007	
2/26/2026	DATA-COMMAND	295.00	add on Lynx Digital Module; remote assistance	Sewer Utility	Public Works	5200-0510-55081	
2/27/2026	SQ *RILCO SAFETY SUPPLY	12.50	Safety Vest	Sewer Utility	Public Works	5200-0510-56010	
3/5/2026	ENZ USA INC	937.30	skid for chain flail, 8" roller chain	Sewer Utility	Public Works	5200-0510-56007	
		2,723.33		Sewer Utility Total			
2/19/2026	GREAT WESTERN SUPPLY CO	263.03	towels, tp	Family Museum	Public Works	5550-0524-56007	2601FM
2/19/2026	GREENWOOD CLEANING SYSTE	166.62	air fresheners, towels	Family Museum	Public Works	5550-0524-56007	2601FM
2/21/2026	VESTIS SERVICES LLC	71.60	entry rug service	Family Museum	Public Works	5550-0524-55081	2601FM
2/24/2026	K & K TRUE VALUE	13.98	water lines	Family Museum	Public Works	5550-0523-54001	2600FM
3/3/2026	AMERICAN WATER WORKS COMP	434.99	Water Service	Family Museum	Public Works	5550-0523-54011	2600FM
3/3/2026	GREAT WESTERN SUPPLY CO	216.37	Tissue, Towels, Sanitizer	Family Museum	Public Works	5550-0524-56007	2601FM
3/3/2026	GREAT WESTERN SUPPLY CO	12.50	Battery Strap - Mini Scrubber	Family Museum	Public Works	5550-0523-54001	2600FM
3/5/2026	GREENWOOD CLEANING SYSTE	170.32	Soap Dispenser, Soap	Family Museum	Public Works	5550-0524-56007	2601FM
3/5/2026	GREENWOOD CLEANING SYSTE	215.08	Hard Surface Wipes	Family Museum	Public Works	5550-0524-56007	2601FM
3/10/2026	CINTAS CORP	64.26	Entry Rug Service	Family Museum	Public Works	5550-0524-55081	2601FM
3/10/2026	CINTAS CORP	64.26	Entry Rug Service	Family Museum	Public Works	5550-0524-55081	
3/10/2026	CINTAS CORP	64.26	Entry Rug Service	Family Museum	Public Works	5550-0524-55081	2601FM
3/10/2026	CINTAS CORP	64.26	Entry Rug Service	Family Museum	Public Works	5550-0524-55081	2601FM
3/10/2026	WCI*MILLENNIUM WASTE	159.15	Dumpster	Family Museum	Public Works	5550-0523-55081	2600FM
2/16/2026	AMAZON MKTPL*G723H6B13	36.27	accessories for classes	Family Museum	Family Museum	5550-1102-56030	
2/16/2026	AMAZON MKTPLACE PMTS	(35.07)	accessory return	Family Museum	Family Museum	5550-1102-56030	
2/16/2026	CHRONICLE BOOKS FAIRE	18.24	Store back order	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	CHRONICLE BOOKS FAIRE	14.04	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	GEOCENTRAL FAIRE	46.50	store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	HANDEE PRODUCTS FAIRE	205.66	store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	IN *IMAGINATION PLAYGROUN	356.50	replacement blue blocks/props	Family Museum	Family Museum	5550-1102-54024	
2/16/2026	LA LUNA BELLA T FAIRE	168.80	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	LOVE AND REPEAT FAIRE	82.16	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	MCMMASTER-CARR	48.26	1/4-20 - Wing Nuts (100) 1/4-20 - Serrated Flange Nut (100) 1/4-20 - Nylon Insert Nut (100)	Family Museum	Family Museum	5550-1102-54024	
2/16/2026	PENGUIN RANDOM H FAIRE	144.28	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	POPCORN CUSTOM P FAIRE	180.15	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	SPECIAL SUPPLIES FAIRE	245.63	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/16/2026	SQUISHABLE FAIRE	695.70	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/17/2026	AMAZON MKTPL*B17GC6YE2	56.08	Needle Nose Pliers and Magnets	Family Museum	Family Museum	5550-1102-56007	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/17/2026	DOLLARTREE	16.25	Birthdays for Feb/March	Family Museum	Family Museum	5550-1102-56007	
2/17/2026	HANCHER BOX OFFICE	1,522.50	FMDC group ticketing for Joffrey Ballet field trip; organized by Chelsea Nicholson	Family Museum	Family Museum	5550-1102-56045	
2/17/2026	SCHYLLING	1,665.81	store merchandise	Family Museum	Family Museum	5550-1105-56046	
2/17/2026	ULINE *SHIP SUPPLIES	78.06	Storage Bins for Small Parts and Organization	Family Museum	Family Museum	5550-1102-56007	
2/18/2026	AMAZON MKTPL*B946L0JR2	143.65	Spring Break 2026 pom pom pet supplies	Family Museum	Family Museum	5550-1102-56007	
2/18/2026	AMAZON MKTPL*FPISG9863	57.07	General Education Supplies	Family Museum	Family Museum	5550-1102-56007	
2/18/2026	HEARTLAND AREA EDUCATION	179.00	Online Class 75 Ways to be a Better Teacher	Family Museum	Family Museum	5550-1102-53003	
2/19/2026	AMAZON MKTPL*B915M3AL2	16.99	Spring Break 2026 - pom pom pets supplies	Family Museum	Family Museum	5550-1102-56007	
2/19/2026	AMAZON MKTPL*B9167EA2	62.93	Spring Break 2026 - Acrylic markers for the stones	Family Museum	Family Museum	5550-1102-56007	
2/19/2026	AMAZON MKTPL*UN5CA7HT3	296.21	Studio Supplies Ziploc Bags for General Education	Family Museum	Family Museum	5550-1102-56007	
2/19/2026	AMAZON MKTPL*ZSIFC50R3	113.97	Organizers for Studio	Family Museum	Family Museum	5550-1102-56007	
2/19/2026	WEISSMAN'S THEATRICAL SU	69.05	costume exchange order	Family Museum	Family Museum	5550-1102-56030	
2/20/2026	AMAZON MKTPL*9I6IH88U3	236.91	Fry Baskets (12) Little A's Diner	Family Museum	Family Museum	5550-1102-54024	
2/21/2026	CCI*CONSTANT-CONTACT	1,351.00	Email newsletter service provider yearly subscription fee. The invoice is for \$1,470 but there was some money left in the account, so they charged us only \$1,351. The invoice and the receipt are included.	Family Museum	Family Museum	5550-1105-55002	
2/23/2026	AMAZON MKTPL*LD2IP9DW3	21.54	Screen Door Frame Rebuild Kit (Dig Zone)	Family Museum	Family Museum	5550-1102-54024	
2/24/2026	AMAZON MKTPL*2I7J13SQ3	34.34	Woolite Laundry Detergent (Props) and Staple Remover	Family Museum	Family Museum	5550-1102-54024	
2/24/2026	AMAZON MKTPL*B903S5NPI	9.99	Cups for OTR Gallery	Family Museum	Family Museum	5550-1102-54024	
2/24/2026	IN *NAHANT MARSH EDUCATIO	120.00	Museum - Spring Break Presenter	Family Museum	Family Museum	5550-1102-56007	
2/25/2026	A WISH COME TRUE	442.88	costume exchange order	Family Museum	Family Museum	5550-1102-56030	
2/25/2026	CITY OF DAVENPORT	255.00	Museum - Junior Theatre Workshops	Family Museum	Family Museum	5550-1102-56007	
2/25/2026	DBC*BLICK ART MATERIAL	13.20	Markers for Studio	Family Museum	Family Museum	5550-1102-56007	
2/26/2026	AMAZON MKTPL*B96L465PI	82.99	Light Bulbs Gallery	Family Museum	Family Museum	5550-1102-54024	
2/26/2026	AMAZON RETA* BE37E6IN2	29.02	Drying Rack for Props	Family Museum	Family Museum	5550-1102-54024	
2/26/2026	CULLIGAN OF QUAD CITIES O	36.70	Museum - Water Cooler	Family Museum	Family Museum	5550-1101-56007	
2/26/2026	HY-VEE BETTENDORF 1037	23.46	Outreach Supplies	Family Museum	Family Museum	5550-1102-56007	
2/26/2026	THE HOME DEPOT #2111	101.81	Bleach and Muriatic Acid - Rivers Water Table Tape Measure	Family Museum	Family Museum	5550-1102-54024	
2/27/2026	AMAZON MKTPL*B956N4ZA0	37.20	Wax Paper Flag Pole Holder Black Large Markers	Family Museum	Family Museum	5550-1102-56007	
2/27/2026	AMAZON RETA* B93WC9FG0	28.92	Little A's Diner New Cups	Family Museum	Family Museum	5550-1102-54024	
3/1/2026	AMAZON MKTPL*BE9NM97P2	195.88	recital props	Family Museum	Family Museum	5550-1102-56007	
3/1/2026	SPOTIFY P3FE78D840	23.53	Monthly music subscription	Family Museum	Family Museum	5550-1102-56007	
3/2/2026	AMAZON MKTPL*B99993BA0	19.78	Staff Anni Cards	Family Museum	Family Museum	5550-1102-56007	
3/2/2026	CULLIGAN OF QUAD CITIES O	10.00	Museum - Water dispenser rental	Family Museum	Family Museum	5550-1101-56007	
3/2/2026	THE HOME DEPOT #2111	74.94	3- 5'X3' Mats for Front Desk	Family Museum	Family Museum	5550-1105-56007	
3/2/2026	UW MADISON SOE PLACE	1,750.00	University of Wisconsin-Madison Maker Education Leadership Certificate Class	Family Museum	Family Museum	5550-1105-55072	
3/3/2026	AMAZON MKTPL*B93614U00	133.16	Rocks to decorate for Spring Break activity	Family Museum	Family Museum	5550-1102-56007	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/3/2026	AMAZON MKTPL*B95F022D0	65.30	Batteries for hand towel machines	Family Museum	Family Museum	5550-1101-54006	
3/3/2026	AMAZON MKTPL*B96BU0780	60.61	XLR Cable for Microphone and Audio Adapter Cables for Sound Board to Phone	Family Museum	Family Museum	5550-1102-56007	
3/3/2026	AMAZON MKTPL*BE49W3INI	75.96	Spring Break St. Patrick's Day Dance Party	Family Museum	Family Museum	5550-1102-56007	
3/3/2026	AMAZON MKTPL*BE5Q05TEI	33.79	Filters for air purifiers in the Admin Office	Family Museum	Family Museum	5550-1101-56006	
3/3/2026	NICEBADGE.COM	50.45	Name Tags for staff	Family Museum	Family Museum	5550-1102-56004	
3/3/2026	WALMART.COM	8.98	Outreach Supplies	Family Museum	Family Museum	5550-1102-56007	
3/4/2026	AMAZON MKTPL*B95BEIR30	9.99	2026 yearly calendar	Family Museum	Family Museum	5550-1105-56006	
3/4/2026	AMAZON MKTPL*BEIP53GKI	66.85	spring break 2026 - turtle day supplies	Family Museum	Family Museum	5550-1102-56007	
3/4/2026	AMAZON MKTPL*BP3E17TA2	70.95	Costumes for Spring Break Mario Galaxy Day	Family Museum	Family Museum	5550-1102-56007	
3/4/2026	USPS PO 1808460374	14.85	Prop return to fabricator for warranty replacement	Family Museum	Family Museum	5550-1102-54024	
3/5/2026	AMAZON MKTPL*BE4R29HNI	24.69	8" Hole Saw for Manufacturing Duck House	Family Museum	Family Museum	5550-1102-56007	
3/5/2026	AMAZON MKTPL*BE6VS0BKI	38.99	Replacement part for Dyson	Family Museum	Family Museum	5550-1101-54006	
3/5/2026	AMAZON MKTPL*BE7Y62H6I	143.96	Spring Break props for St. Patrick's Day Dance Party	Family Museum	Family Museum	5550-1102-56007	
3/5/2026	AMAZON MKTPL*BE8IC2QWI	51.76	General Supplies Pony Beads for Leslea	Family Museum	Family Museum	5550-1102-56007	
3/5/2026	LEE ENT ADVERTISING AP	99.00	Visit Quad Cities Advertising	Family Museum	Family Museum	5550-1105-55002	
3/6/2026	DBC*BLICK ART MATERIAL	100.10	Studio Supplies	Family Museum	Family Museum	5550-1102-56007	
3/6/2026	SCHYLING	347.67	Store merchandise	Family Museum	Family Museum	5550-1105-56046	
3/6/2026	USPS PO 1808460374	23.95	costume return shipping	Family Museum	Family Museum	5550-1102-56030	
3/6/2026	WM SUPERCENTER #1241	17.08	Acrylic paint for Spring break week	Family Museum	Family Museum	5550-1102-56007	
3/7/2026	SPOTIFY P401E6B2F4	13.90	Museum - Imagination Studio App	Family Museum	Family Museum	5550-1102-56007	
3/9/2026	AMAZON MKTPL*BE2M81SNO	125.25	headpiece making supplies	Family Museum	Family Museum	5550-1102-56007	
3/9/2026	AMAZON RETA* BD4UHICR2	252.00	teacher tap shoes	Family Museum	Family Museum	5550-1102-56045	
3/9/2026	AMAZON RETA* BE83S6KW0	27.55	Rocky Mountain National Park Map Black Hills South Map	Family Museum	Family Museum	5550-1102-54024	
3/9/2026	LOWES #00107*	37.92	2- 1x1 Oak Trim for Duck House	Family Museum	Family Museum	5550-1102-54024	
3/10/2026	CONES SOLUTIONS1	250.00	Service call for Commercial Dishwasher	Family Museum	Family Museum	5550-1102-54024	
3/10/2026	HY-VEE BETTENDORF 1037	11.96	Shaving cream for preschool experiment/activity	Family Museum	Family Museum	5550-1102-56007	
3/10/2026	MCMMASTER-CARR	528.00	Dig Zone - New Screen for Windows	Family Museum	Family Museum	5550-1102-54024	
3/11/2026	AMAZON MKTPL*BP7AU9BP1	29.39	Air fresheners for office	Family Museum	Family Museum	5550-1101-56006	
3/11/2026	AMERICAN AIR0017409396003	372.20	Airfare for Maya Lakshmanan for Association of Children's Museum Conference	Family Museum	Family Museum	5550-1101-53003	
3/11/2026	AMERICAN AIR0018324696558	18.12	Fee for the seat- Association of Children's Museums Conference	Family Museum	Family Museum	5550-1101-53003	
3/11/2026	DBC*BLICK ART MATERIAL	385.20	Clay for Studio	Family Museum	Family Museum	5550-1102-56007	
3/11/2026	DREAMTIME CREATIONS INC	17.57	Ruby slipper rhinestones	Family Museum	Family Museum	5550-1102-56045	
3/11/2026	NAEIR, INC.	595.00	Membership Renewal for Spring 2026 - Winter 2027	Family Museum	Family Museum	5550-1102-54024	
3/11/2026	WEISSMAN'S THEATRICAL SU	(85.20)	costume refund	Family Museum	Family Museum	5550-1102-56030	
3/12/2026	CULLIGAN OF QUAD CITIES O	59.55	Museum - Water	Family Museum	Family Museum	5550-1101-56007	
3/12/2026	WEISSMAN'S THEATRICAL SU	75.62	costume exchange order	Family Museum	Family Museum	5550-1102-56030	
3/13/2026	AMAZON MKTPL*BP6A66KWI	49.57	preschool materials- portion cups, model magic, dry erase markers	Family Museum	Family Museum	5550-1102-56007	
3/14/2026	UBER *TRIP	12.91	Accidentally charged a personal uber ride to my P-Card. Cash sent to Sativa.	Family Museum	Family Museum	5550-1102-53004	
3/14/2026	UBER *TRIP	20.00	Accidentally charged a personal uber ride to my P-Card. Cash sent to Sativa.	Family Museum	Family Museum	5550-1102-53004	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
		17,599.06		Family Museum Total			
2/18/2026	VESTIS SERVICES LLC	25.00	entry rug service	Palmer Hills Golf Course	Public Works	5600-0524-55081	2601GC
2/20/2026	THE HOME DEPOT #2111	98.18	shelf hardware, floor transition	Palmer Hills Golf Course	Public Works	5600-0523-54001	2600GC
2/26/2026	AMERICAN WATER WORKS COMP	88.30	water service	Palmer Hills Golf Course	Public Works	5600-0523-54011	2600GC
2/27/2026	K & K TRUE VALUE	17.95	Hose Clamps	Palmer Hills Golf Course	Public Works	5600-0523-54001	
3/4/2026	VESTIS SERVICES LLC	25.00	Entry Rug Service	Palmer Hills Golf Course	Public Works	5600-0524-55081	2601GC
3/9/2026	AMERICAN WATER WORKS COMP	63.65	Fire Protection Water Service	Palmer Hills Golf Course	Public Works	5600-0523-54011	2600GC
2/16/2026	CORRIDOR BUSINESS JOUR	144.00	magazine advertisement	Palmer Hills Golf Course	Parks	5600-0711-55002	
2/16/2026	DAVIS EQUIPMENT	1,466.29	Hydraulic steering pump	Palmer Hills Golf Course	Parks	5600-0715-54006	
2/18/2026	PILOT_00913	41.94	Fuel - MG	Palmer Hills Golf Course	Parks	5600-0715-56035	
2/19/2026	K & K TRUE VALUE	68.68	Paint and sandpaper	Palmer Hills Golf Course	Parks	5600-0715-56007	
2/20/2026	HY-VEE BETTENDORF 1037	78.00	Stamps	Palmer Hills Golf Course	Parks	5600-0711-56006	
2/23/2026	AMAZON MKTPL*B96DM2RR2	105.97	Organizer tray, cabinet liners, cabinet handles, drawer hardware and cabinet organizer	Palmer Hills Golf Course	Parks	5600-0711-56007	2GC035
2/25/2026	MENARDS DAVENPORT IA	73.84	Spray paint, storage totes/bins	Palmer Hills Golf Course	Parks	5600-0715-56007	
2/26/2026	DAVIS EQUIPMENT	900.08	Mower & mulching blades, a couple of tire assemblies and a belt	Palmer Hills Golf Course	Parks	5600-0715-54006	
2/26/2026	MENARDS DAVENPORT IA	51.57	PVC	Palmer Hills Golf Course	Parks	5600-0711-56007	2GC035
2/26/2026	THE HOME DEPOT #2111	34.90	Furniture hole covers	Palmer Hills Golf Course	Parks	5600-0711-56007	2GC035
2/27/2026	MENARDS DAVENPORT IA	38.92	Sanding supplies (sanding sponge, wire brush & wire wheels for sanding metal)	Palmer Hills Golf Course	Parks	5600-0715-56007	
2/27/2026	RUSSO IOWA	89.64	Spark plugs & air filters for small engines	Palmer Hills Golf Course	Parks	5600-0715-54006	
3/2/2026	SPI*DIRECTV SERVICE	158.34	Satellite TV	Palmer Hills Golf Course	Parks	5600-0711-54009	
3/3/2026	DAVIS EQUIPMENT	43.99	Hydraulic hose	Palmer Hills Golf Course	Parks	5600-0715-54006	
3/5/2026	AMAZON MKTPL*BE6T8IQGI	34.19	Towels	Palmer Hills Golf Course	Parks	5600-0711-56007	
3/5/2026	AMAZON MKTPL*BE7TA7Q01	195.06	Swiffer Mop, Swiffer refills, cash drawer organizer, and key holder	Palmer Hills Golf Course	Parks	5600-0711-56007	
3/5/2026	SCOTT COUNTY AGRICULTURAL	90.00	Pesticide applicator recertification - SW & DN	Palmer Hills Golf Course	Parks	5600-0715-53003	
3/6/2026	MENARDS DAVENPORT IA	22.88	Hardware; weldable steel rod & spacers to mount sign	Palmer Hills Golf Course	Parks	5600-0715-56007	
3/6/2026	RUSSO IOWA	25.98	Air filters	Palmer Hills Golf Course	Parks	5600-0715-54006	
3/7/2026	IOWA GCSA	175.00	Membership renewal. Level: Class A - GCSAA Superintendent. Renew to 03/15/2027	Palmer Hills Golf Course	Parks	5600-0715-53001	
3/10/2026	DURACARD/PLASTIC RESOURC	918.00	Gift Cards	Palmer Hills Golf Course	Parks	5600-0711-56007	
3/11/2026	K & K TRUE VALUE	39.21	Chainsaw oil & 2-cycle oil	Palmer Hills Golf Course	Parks	5600-0715-56035	
3/11/2026	K & K TRUE VALUE	94.71	Propane gas, MAP gas & shop towel	Palmer Hills Golf Course	Parks	5600-0715-56007	
3/11/2026	KWIK STAR #1007	27.77	High octane gas for chainsaws	Palmer Hills Golf Course	Parks	5600-0715-56035	
3/11/2026	STAPLES 00104448	11.58	Index cards and box	Palmer Hills Golf Course	Parks	5600-0711-56006	
3/12/2026	VAN WALL EQUIPMENT	1,928.54	Course supplies, i.e. flags, ball washer parts, garbage cans	Palmer Hills Golf Course	Parks	5600-0715-56007	
2/24/2026	BESTBUYCOM807150139898	4,099.92	Quantity 7 TVs for palmer clubhouse and grill.	Palmer Hills Golf Course	Capital Projects	5600-5050-56004	IT-560
		11,277.08		Palmer Hills Golf Course Total			
3/3/2026	AMERICAN WATER WORKS COMP	322.06	2255 Middle Rd	Aquatic Center Fund	Public Works	5750-0525-54011	2600PL
3/9/2026	AMERICAN WATER WORKS COMP	112.65	Water Service	Aquatic Center Fund	Public Works	5750-0525-54011	2500IR
		434.71		Aquatic Center Fund Total			
2/23/2026	CENTRAL SERVICE & SUPPLY	517.38	screen filters	Storm Water Utility	Public Works	5800-0519-56007	

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/25/2026	AMERICAN WATER WORKS COMP	104.29	sweeper water	Storm Water Utility	Public Works	5800-0583-54011	2600CH
		621.67		Storm Water Utility Total			
2/23/2026	CHICK-FIL-A #02363	92.01	Transit Driver, Mechanic, Dispatch Annual D&A Training Lunch- AM Group	Transit	Public Works	5850-0507-53003	
2/23/2026	CHICK-FIL-A #02363	79.72	Transit Driver, Mechanic, Dispatch Annual D&A Training Lunch- PM Group	Transit	Public Works	5850-0507-53003	
2/26/2026	AMERICAN WATER WORKS COMP	422.15	bus wash water service	Transit	Public Works	5850-0547-54011	
3/5/2026	HY-VEE BETTENDORF 1037	48.92	Stakeholders meeting donuts and orange juice	Transit	Public Works	5850-0507-53004	
		642.80		Transit Total			
2/17/2026	BILLION CHEV BUICK GMC O	6,640.44	Transmission Replacement 2412	Municipal Garage	Public Works	6830-0520-54004	
2/18/2026	JESSICA WOECKENER SNAP	154.50	operating supplies	Municipal Garage	Public Works	6830-0520-56007	
2/18/2026	NAPA STORE 3137121	62.18	stock belt	Municipal Garage	Public Works	6830-0520-56024	
2/21/2026	VESTIS SERVICES LLC	65.27	laundry	Municipal Garage	Public Works	6830-0520-55026	
2/21/2026	VESTIS SERVICES LLC	29.98	first aid	Municipal Garage	Public Works	6830-0520-56010	
2/25/2026	K & K TRUE VALUE	33.98	operating supplies	Municipal Garage	Public Works	6830-0520-56007	
2/25/2026	NAPA STORE 3137121	203.85	wipers	Municipal Garage	Public Works	6830-0520-56024	
2/25/2026	NAPA STORE 3137121	10.98	head light	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	AMAZON MKTPL*B13V78130	147.60	fog light bulbs	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	CREATIVE BUS SALES AZ	391.92	Bus ramp parts	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	K & K TRUE VALUE	7.98	operating supplies	Municipal Garage	Public Works	6830-0520-56007	
2/26/2026	NAPA STORE 3137121	(33.50)	Return	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	NAPA STORE 3137121	203.38	Floor Mat	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	NAPA STORE 3137121	19.99	Mat	Municipal Garage	Public Works	6830-0520-56024	
2/26/2026	NAPA STORE 3137121	4.09	Filter	Municipal Garage	Public Works	6830-0520-56024	
3/2/2026	NAPA STORE 3137121	6.93	Plug	Municipal Garage	Public Works	6830-0520-56024	
3/2/2026	NAPA STORE 3137121	21.96	STK Light	Municipal Garage	Public Works	6830-0520-56024	
3/2/2026	QUAD CITY PETERBILT	360.00	Accidental duplicate payment	Municipal Garage	Public Works	6830-0520-56024	
3/2/2026	QUAD CITY PETERBILT	360.00	Wear Gauge	Municipal Garage	Public Works	6830-0520-56024	
3/3/2026	NAPA STORE 3137121	48.04	STK Filters	Municipal Garage	Public Works	6830-0520-56024	
3/3/2026	QUAD CITY PETERBILT	(360.00)	Duplicate payment refund	Municipal Garage	Public Works	6830-0520-56024	
3/3/2026	THE HOME DEPOT #2111	1.28	Strainer	Municipal Garage	Public Works	6830-0520-56007	
3/4/2026	JESSICA WOECKENER SNAP	43.55	Hose	Municipal Garage	Public Works	6830-0520-56007	
3/5/2026	NAPA STORE 3137121	46.27	STK Filters	Municipal Garage	Public Works	6830-0520-56024	
3/5/2026	NAPA STORE 3137121	18.86	Battery Wedge	Municipal Garage	Public Works	6830-0520-56024	
3/9/2026	NAPA STORE 3137121	12.37	Operating Supplies	Municipal Garage	Public Works	6830-0520-56007	
3/11/2026	K & K TRUE VALUE	33.32	Operating Supplies	Municipal Garage	Public Works	6830-0520-56007	
3/11/2026	MODEL 1 AZ	(391.92)	CC Charge Reversal for order. Model1 was not supposed to have CC on file any longer. A request was made for the charge to be reversed and an invoice sent for the order.	Municipal Garage	Public Works	6830-0520-56024	
3/11/2026	NAPA STORE 3137121	27.34	STK Filters	Municipal Garage	Public Works	6830-0520-56024	
		8,170.64		Municipal Garage Total			
2/18/2026	METRONET RETAIL	108.05	Bridge Cam Internet February 2026	Information Services	Finance	6880-0231-54010	IT-FIN
2/18/2026	PROVANTAGE	815.57	New Laptop holding rack for 1 device per officer program.	Information Services	Finance	6880-0231-56004	IT-POL
2/20/2026	CENTURYLINK LUMEN	169.95	Long distance February 2026	Information Services	Finance	6880-0231-54010	IT-POL
2/21/2026	PROVANTAGE	815.57	New Toughbook rack for 1 device per officer project.	Information Services	Finance	6880-0231-56004	IT-POL
2/23/2026	OPENPHONE	155.44	Mobile telephone subscription fee for 23Feb2026 - 27Feb2027	Information Services	Finance	6880-0231-55023	IT-BIT
2/24/2026	AMAZON MKTPL*1X2SE63T3	69.98	Monitor stand for cubicle office use.	Information Services	Finance	6880-0231-56004	IT-FIN

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
2/24/2026	COUCHDROP MOVEBOT	240.00	CouchDrop Secure FTP SaaS used for NS4G integrations	Information Services	Finance	6880-0231-55023	IT-FIN
2/24/2026	MSFT * E0400YKLTN	8.56	Teams device license used for council chambers teams recordings	Information Services	Finance	6880-0231-55023	IT-ADM
2/24/2026	MSFT * E0400YKLTN	252.00	Additional G3 licenses for additional users.	Information Services	Finance	6880-0231-55023	IT-BIT
2/24/2026	MSFT * E0400YKNOH	26.75	Microsoft G3 Analytics license	Information Services	Finance	6880-0231-55023	IT-BIT
2/25/2026	ADOBE INC	25.31	Software Subscription	Information Services	Finance	6880-0231-56019	IT-555
2/25/2026	MONOPRICE, INC.	336.70	Monitor stands for golf clubhouse after remodel.	Information Services	Finance	6880-0231-56004	IT-560
2/25/2026	STAPLS7914236765000003	676.08	Plotter inkjet cartridges for plotter used by fire in EOC	Information Services	Finance	6880-0231-56006	IT-FIR
2/25/2026	THE HOME DEPOT #2111	146.18	Power bars and adapters for palmer golf course	Information Services	Finance	6880-0231-56004	IT-560
2/27/2026	CLOUD COVER MUSIC	37.90	Commercial Music Subscription for Palmer and the landing.	Information Services	Finance	6880-0231-55023	IT-560
2/28/2026	CCI*CONSTANT-CONTACT	328.60	Communication software subscription for keeping citizens informed - 01.28.26 - 02.28.26	Information Services	Finance	6880-0231-55023	IT-EDV
2/28/2026	DMI* DELL K-12/GOVT	1,997.92	Quantity 8 new Dell Docks for Police.	Information Services	Finance	6880-0231-56019	IT-POL
3/1/2026	KNOWLEDGEWAVE	260.00	KnowledgeWave subscription for Match.	Information Services	Finance	6880-0231-55023	IT-BIT
3/1/2026	SQ *SQUARE PAID SERVICES	52.43	Square Up subscription for Library POS SaaS.	Information Services	Finance	6880-0231-55023	IT-LIB
3/1/2026	WWW.FOREUP.COM	4,534.23	ForeUP Point of Sale as SaaS which also includes Website SMS and tee scheduling.	Information Services	Finance	6880-0231-55023	IT-560
3/2/2026	IN *GUARDIAN ALLIANCE TEC	235.00	Monthly Fees - Background Investigations	Information Services	Finance	6880-0231-55023	IT-POL
3/2/2026	LEADSONLINE LLC	4,805.00	Annual Subscription for Investigations	Information Services	Finance	6880-0231-55023	IT-POL
3/3/2026	CENTURYLINK LUMEN	1,544.59	Phone Bill February 2026	Information Services	Finance	6880-0231-54010	IT-FIN
3/3/2026	CENTURYLINK LUMEN	635.13	Internet February 2026	Information Services	Finance	6880-0231-54010	IT-FIN
3/3/2026	LEXISNEXIS RISK SOL	206.00	Monthly Subscription	Information Services	Finance	6880-0231-55023	IT-POL
3/3/2026	NAME-CHEAP.COM* K5PNNND	199.95	wildcard bettendorf.org SSL certificate	Information Services	Finance	6880-0231-55023	IT-FIN
3/3/2026	NAME-CHEAP.COM* SV2118	17.98	sales.familymuseum.org SSL certificate	Information Services	Finance	6880-0231-55023	IT-FIN
3/4/2026	AMAZON MKTPL*BP1YL6EA2	15.28	Phone handset pad for finance	Information Services	Finance	6880-0231-56006	IT-FIN
3/4/2026	AMAZON MKTPL*BP9YF7EM2	14.32	Phone handset pad for finance	Information Services	Finance	6880-0231-56006	IT-FIN
3/4/2026	DMI* DELL K-12/GOVT	4,707.00	replacement laptops for office workers and managers qty 5	Information Services	Finance	6880-0231-56019	IT-BIT
3/5/2026	123SECURITYPRODUCTS.COM	874.47	Replacement camera for the library after 1 failed there and was out of its 5-year warranty	Information Services	Finance	6880-0231-56004	IT-LIB
3/6/2026	FS COM INC	132.15	fiber cables and converter	Information Services	Finance	6880-0231-56004	IT-FIN
3/7/2026	SIGNUPGENIUS	107.89	Project Number: IT 555 - March 2026- March 2027 -----Education sign up Software for Museum	Information Services	Finance	6880-0231-56019	IT-555
3/8/2026	CLAUDE.AI SUBSCRIPTION	100.00	Single user per month subscription for Claude Max.	Information Services	Finance	6880-0231-55023	IT-FIN
3/8/2026	DMI* DELL K-12/GOVT	2,757.54	Quantity 3 of Dell Desktops to replace 7-8 year old desktops.	Information Services	Finance	6880-0231-56019	IT-BIT
3/8/2026	VZWRLSS*APOCC VISB	6,293.61	Cell phone bill February 2026	Information Services	Finance	6880-0231-54010	IT-FIN
3/9/2026	MICROSOFT#G145099128	22.81	Microsoft Azure Cloud Data usage charges. Azure Update Manager - Basic \$5.80 Azure Monitor - Alerts \$1.44 Microsoft Defender for Resource Manager - Per node Std - US East \$4.96 Event Hubs - Basic (1M Ingress Events) \$0.53 Event Hubs - Basic (1 Throughput Unit Hour) \$10.08	Information Services	Finance	6880-0231-55023	IT-FIN
3/10/2026	FS *GPSGATE	399.50	Qty 10 licenses for Franson GPS Gate	Information Services	Finance	6880-0231-56019	IT-POL
3/12/2026	AMAZON RETA* BD4AJ45V2	8.13	Desk phone shoulder pads to hold phones	Information Services	Finance	6880-0231-56006	IT-FIN
3/12/2026	ATT* BILL PAYMENT	41.77	FirstNet Squad 212 data usage	Information Services	Finance	6880-0231-54010	IT-FIN
3/12/2026	ATT* BILL PAYMENT	4,332.76	FirstNet cellular usage February 2026	Information Services	Finance	6880-0231-54010	IT-FIN
3/12/2026	WAITJUST ME, INC.	34.99	Imagination Studio Software	Information Services	Finance	6880-0231-56019	IT-555

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Transaction Date	Vendor Name	Amount	Memo	Fund	Department	Account	Project
3/13/2026	B&H PHOTO 800-606-6969	2,999.00	New Projector to be used as a backup for the library and possibly replace the projector in the youth programming room next year when it is remodeled.	Information Services	Finance	6880-0231-56019	IT-LIB
3/13/2026	FS COM INC	89.88	fiber converter	Information Services	Finance	6880-0231-56004	IT-FIN
3/13/2026	POGO TURFPRO	264.00	TurfPro Cloud Mar 13+- Apr 13, 2026	Information Services	Finance	6880-0231-55023	IT-560
3/13/2026	TWILIO INC	41.57	The Twilio account reload is used for sending police scheduling messages to cell phones.	Information Services	Finance	6880-0231-55023	IT-POL
3/16/2026	ADOBE INC	29.99	Stock Photo Subscription for Graphics	Information Services	Finance	6880-0231-56019	
		41,967.53		Information Services Total			
		165,400.92		Grand Total			