



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, AUGUST 5, 2024
5:00 P.M.**

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

AGENDA

I. CONSENT AGENDA ITEMS

- Resolution approving a site development plan for 1740 State Street, submitted by Jason Sturtevant (Case 24-035) – Community Development Director Mark Hunt (**Consent N**)
- Resolution approving a site development plan/change of use for 1431 Kimberly Road, submitted by Mark Maurer (Case 24-048) – Community Development Director Mark Hunt (**Consent O**)

II. REMAINING CONSENT AGENDA ITEMS

III. ITEMS ADDED BY MAYOR AND COUNCIL

IV. STRATEGIC PLAN UPDATES – City Administrator Decker Ploehn and Department Heads

V. ADJOURN



**STRATEGIC PLAN UPDATE
AUGUST 5, 2024**

STRATEGIC PLAN UPDATE SUMMARY

AUGUST 5, 2024

(Updates in Red)

(First Update: March 18, 2024)

POLICY AGENDA – TOP PRIORITY

1. **Building Permits and Permitting Process Enhancements: Process Evaluation, Builder Feedback Reports**

With the support of the Council, Administration and Department Heads, Comm. Dev. has taken a two-pronged approach to the continuous improvement of the building permitting, processing and inspection program. This approach includes investments in human resources and technology improvements.

Technology Improvements: After researching multiple potential vendors, Comm. Dev. is electing to remain with LAMA for permitting, planning and code enforcement software. However, we will migrate to the web-based application (LAMA Rio) at essentially no cost to the City, other than some initial training and onsite support during the transition period. LAMA Rio will provide enhanced features for both staff and customers, including more options to interact with Comm. Dev. online. The transition to LAMA Rio will result in the reduction of one locally owned and managed server. That particular server is quite costly to maintain and is nearing the end of its service life. The change also strengthens our IT security position as it relates to customer data and credit card processing.

Human Resources Investments: As approved by Council under the FY 23/24 budget, a building plans reviewer has been hired to help speed up the regulatory review of construction plans, which is required before most permits can be issued. The best candidate was an internal applicant already working in the Building Division as a construction inspector. Thus, the Building Division is in the process of replacing an inspector position. Once the inspector position is backfilled this summer, the Building Division will finally be at its approved number of full-time employees.

Report to Council: In December 2023, Comm. Dev. staff provided a report to Council detailing the permitting and inspection process. Following are the most salient points of the report:

- a. We process over 8,000 permit applications per year. **We have processed over 8,000 permit applications in a single year. Our five-year average is about 5,244.**
- b. The average review time across all permit types is 1.05 days.
- c. More complex buildings (medical, sports/recreation, multi-family) take longer to review; about 5.29 days.

One of the biggest problems we face in approving permits is inaccurate, incomplete, or non-code compliant plan submittals. The December report to Council included an example of a deficient permit application at Harbor Dr. address. The application was delayed because the applicant initially failed to provide:

- legible drawings,
- Floodplain development application,
- REScheck energy efficiency report.

When these types of deficiencies occur, applicants are notified. However, it is the applicant's responsibility to provide the corrected documentation so the permit review process can proceed. We are continuing to reach out to our customers. Staff have informally polled many of our builders and developers and received very positive feedback. Meetings with local builders and developers will continue to be scheduled. (COMM DEV)

Survey and Listening Session with Builders/Developers: To connect with builders and developers, we sent an open-ended email survey to 56 contacts in March 2024. We received 17 responses, which resulted in three follow up meetings. Following is a summary of the comments received. Staff comments are provided in blue.

Pros:

- More efficient than anywhere else, "just do it like they do in Bettendorf."
- Process is much more detailed and informative than any other.
- Likes online inspection software and ability to forward results to subcontractors to keep on schedule.
- Software is extremely helpful especially for submission.
- Online permitting is great.
- Checking in on inspections online is great.
- New inspector has jumped leaps and bounds.

- Online is a great thing, being able to apply and pay for permits without leaving home office is wonderful.
- Being able to talk face to face always works best.
- Appreciates the approach in talking and listening to contractors.
- Preconstruction/review process is working well.
- New inspector is doing great.
- 5-star review.

Cons:

- Some contractors still want to continue old fashioned stickers and handwritten notes. – Going back to a handwritten system would be inefficient.
- Text or call superintendents when enroute. – While this seems like an easy task it actually, increase workload and creates inefficiencies, especially if superintendents don't answer or don't show up.
- Bottleneck at permitting. – This is usually the result of incomplete permit applications.
- Smoother process for obtaining permit. – most permit delays are due to incomplete or incorrect plans.
- Notifications a little wonky. – We are working on updating the automated emails from our permitting system (LAMA)
- Heavy turnover of inspectors. – After two inspectors left in 2021, we have not had any turnover.
- All inspections timed. – Certain Inspection are scheduled for a particular time, such as those that are required before pouring concrete. However, most are completed on a rolling basis, so that we can maximize the number of inspections done each day.
- Getting power from MidAmerican. – For the most part this is out of our hands, but we do try to communicate with the utility providers about the needs in our community.
- Adding to list on reinspection. – We do occasionally find code violations that we missed during our initial inspections and report them to the contractor/G.C.
- Uploading photos and descriptions. – This can currently be done through LAMA. We believe the upcoming version will be even more user friendly.

- Inspections not completed within 24-48 hours. – This was investigated, and we believe the case was isolated to one inspection around the Christmas holiday (see below).

Inspection Record					
		Rough		Final	
Issued	Address	Called In	Inspected	Called In	Inspected
7/20/2022	5975 Shadowbrook Dr	8-3-22 at 12:58	8-4-22 at 8:38	12-23-22 at 3:00	12-27-22 at 2:10

2. West District Riverfront Development (West of I-74): Master Plan, Development Agreement and Funding Mechanism

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

A development agreement has not yet been presented to City staff, but is currently being worked on by the development team. With so many variables tied to this tract of land, this will be a very lengthy development process, so the development team is vetting all of the nuances to this project area. Staff hopes to have a development agreement to review by this summer.

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

Again, due to the complexity of this site, this will be a lengthy development. With such agencies as the IDOT, CP Rail, MidAmerican Energy, FHWA, Homeland Security, DNR and Corps of Engineers involved, every step of the way will take much legwork. All that said, the development team is optimistic that they will be under construction with Phase 1 yet this year. (ECON DEV)

ONGOING. City staff has been working with a development team on a potential redevelopment of the area west of the new I-74 bridge, referred to as the “West Bridge District” in the City’s Downtown Master Plan. The area is generally bound by Grant St. to the north, I-74 to the east, Leach Park on the south and 11th / 12th Streets on the west. The developers have acquired several parcels in this area over a period of time, and with the bridge construction complete and demolition nearing completion, they are moving forward with potential concepts. In addition to those privately owned parcels, the city believes that Leach Park could play an integral role in any West Bridge development’s success and desires to make substantial improvements to it as part of the project.

Staff and the developers have also been looking at potential grant opportunities to help with project costs and believe the nature of this being a downtown redevelopment project makes it a strong contender for possible grants through the State. To help leverage the strength of those potential applications, a master plan for the entire area is currently being prepared. A team consisting of HDR and Streamline Architects has been working in conjunction with the city and development team to prepare the document. The development team has also been working with Economic Development on a potential development agreement (PUBLIC WORKS)

Staff had hoped to have a development agreement to review by this summer. However, additional land purchases are still being pursued by the development team, and new partners are entering the plans. There is a multi-residential/mixed-use partner that is in discussions with the master developer, and there is a major anchor use that is in the mix. Both of which would be tremendous additions to this development area. (ECON DEV)

The development team is optimistic that they will be under construction with Phase 1 by spring. (ECON DEV)

3. Sewer Upgrade Plan/Project: Update, Direction, Funding and Next Steps

COMPLETE & ONGOING. Engineering has identified critical sanitary sewer expansion and rehabilitation projects across the city. These projects are large in scope and would take several years to design and construct. With the help of consulting

engineers and the City's financial advisor, those projects have been prioritized and a funding model including necessary rate increases is in place. (FINANCE)

There are three (3) major projects that have been identified as priorities. The first two (2) are capacity building projects which staff contends should take priority due to the current understanding with the Iowa Department of Natural Resources (IDNR) as it relates to the overall capacity of the Water Pollution Control Plant (WPCP). A series of meetings between the joint use cities and IDNR staff resulted in a positive outcome in early 2023 which acknowledged a higher capacity than previously granted (26 MGD to 40 MGD).

The first project is the construction of the long-planned Spencer Creek Lift Station, which would extend gravity sanitary sewer under Interstate 80 and open that area up for development. With the success of the TBK and FG80 developments and the forthcoming reconstruction of the I-80 and Middle Road interchange, staff anticipates the need for that sewer in the very near future to support a project. **The project is currently out for bids with a bid letting of August 20th.**

Final design of the lift station project is currently ongoing, with permitting through the Iowa Department of Natural Resources (IDNR) also underway. Staff anticipates an approximate letting date of July/August of this year.

Once that project is underway, staff would like to begin studying another expansion project which would serve the proposed "east annexation" area east of Criswell St. This area was added to the City's annexation map with the recent Comprehensive Plan update. Several developers have approached the city with projects in that area, but staff has been reluctant to consider them given they would require septic systems. **One large property has recently gone under contract with a potential developer, and staff is working on identifying potential annexation candidates given this transaction.**

Beyond that, the previously identified inflow and infiltration (I&I) projects that McClure Engineering has studied need to be implemented to stay in compliance with IDNR directives. (PUBLIC WORKS)

4. Police Facility/City Hall/Citywide Space: Needs Study, Direction and Referendum Election 2025

ONGOING. Bray Architects was selected to perform design services relating to a feasibility study for a potential new Police Station and renovated City Hall. A Core Planning Team (CPT) has been developed including staff from across several City departments, and they have been meeting bi-monthly with Bray during the initial project phase. A major step in the development of the study took place in February 2024 when Bray met with all affected departments and developed projected space needs. That study indicated a potential need for approximately 39,000 square feet of

Police space and 23,000 square feet for Admin, HR, Finance, IT and Parks. Bray is currently working on refining those needs and then creating preliminary floorplans. The intent would be to go to referendum in November 2025. The CPT agreed that November 2024 would be too soon and the federal elections occurring at the same time could be an obstacle to a successful referendum. (PUBLIC WORKS)

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

Furthermore, Staff has toured a potential site with Bray of a private property that is currently on the market; but based on the size of the facility and the impending renovation costs, that site has been omitted from the search. It would not make financial sense to acquire this possible site and renovate it.

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

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

Many iterations and concepts have been discussed with staff and police, and it appears at this time that a one-story facility will make the most sense. In the near future, staff will issue an RFP for a Construction Manager At-Risk, to assist with the architectural design and to put some true numbers to this facility. Bray suggests that in today's dollars, a facility in this scope would likely run between \$500 - \$525/sf. (ECON DEV)

5. Developer Financial Contributions to Infrastructure: Report Direction and Implementation

ONGOING. Engineering staff will coordinate with Administration, City Attorney and Community Development to review other municipal policies if available. Each development is unique, and a single policy does not appear to fit what has been previously discussed. Several factors such as how much existing traffic is present on

the roads immediately adjacent to the developments versus how much traffic is the development proposed to generate must be evaluated to ensure a fair assessment for additional infrastructure needs. (PUBLIC WORKS)

6. Residential Street Standards: Review, Report and Direction

ONGOING. Currently City standards allow for either concrete or asphalt streets to be constructed in new residential subdivisions. The overwhelming majority of developers have chosen to construct concrete streets. While concrete has a longer life than asphalt, it is more costly to patch and replace in the future which is a city responsibility. Engineering staff is preparing a white paper that will evaluate both options for City Council to review. Staff is investigating initial and life cycle costs, possible bond lengths, contractor availability and several other items that will be presented. (PUBLIC WORKS)

7. Stop Signs and Speeding Enforcement Policy and City Actions: Research, Report and Direction

Community Engagement- As the weather gets nicer, staff will be working with Angie Sharp and the Communications Department to get the messaging out in the forefront through social media outlets along with a mayor's message bringing attention to this. The messaging will bring awareness addressing the issue of speeding and increased enforcement efforts along with all residential neighborhoods having the speed limit of 25mph and the importance of traffic safety where children are present. In addition, it will be communicated that this is one of the City Council's top priority agenda items for 2023-2024.

We continue to work with Angie Sharp and the Communications Department to get the messaging out in the forefront through social media posts on the City and PD pages along with a mayor's message bringing attention to this. The messaging brings awareness addressing the issue of speeding and increased enforcement efforts along with all residential neighborhoods having the speed limit of 25mph and the importance of traffic safety where children are present. It has been communicated to the public that this is one of the City Council's top priority agenda items for 2023-2024.

I continue to engage with the local media news outlets and conduct interviews which has been aired on the local news. Angie Sharp continues to give updates to City Council on Zencity Speed Enforcement Conversations summaries regarding our community engagement tool, speed spots maps. Sgt. Mesick and I continue to meet with Angie Sharp for the ongoing communications campaign regarding speed

enforcement to discuss future ideas/strategies planning out a month ahead each time. Angie Sharp has reached out to the Communications Directors from BHS and PVHS regarding engagement and messaging about speed enforcement to their high school students at the beginning of this upcoming school year which was positively received. More still to come but ideas of posters in buildings and signage in parking lots reminding students as they exit the parking lots as we know the younger drivers are the more frequent offenders in our community.

City Traffic Engineering Dept.- They will be working in conjunction with police department efforts to develop criteria and policy when traffic complaints/requests are received in reference to speeding and traffic volumes, to objectively evaluate issues/define problems to see if other actions are necessary.

Enforcement- The police department has received approximately \$50,000 in grant funding from the Iowa Governor's Traffic Safety Grant Program (GTSB) for the upcoming year which pays for the reimbursement of officers working overtime outside their normal duty shifts for additional traffic enforcement, special enforcement details, and directed enforcement for problem areas. This is being managed by the traffic bureau sergeant who will prioritize and manage the deployment of these officers where complaints are made and in areas of highest traffic safety risk and accidents. The City Council's policy agenda has also been communicated from the top down in the patrol division, so that when manpower and time allows, to be visible in areas where complaints are made to show presence.

The traffic bureau has been conducting traffic enforcement during peak hours to include school zones and high traffic areas where complaints of speeding occur, or where a speed study indicates the need. We also will continue to utilize the 4 mobile speed trailers and speed messaging signs that get moved around the city in these areas to bring attention to drivers and can collect traffic data also.

Total number of traffic warnings, traffic citations, and arrests related to traffic offenses in 2023 were approximately 7,300. This includes offenses/arrests given during traffic accidents, minor equipment infractions, registration violations, driver's license violations, careless driving, operating while impaired (OWI), eluding, window tint, seatbelts, etc. (POLICE)

The police department was just recently approved to receive approximately \$56,000 for FY 2025 starting in October 2024 in grant funding from the Iowa Governor's Traffic Safety Grant Program (GTSB) which pays for the reimbursement of officers working overtime, outside their normal duty shifts for additional traffic enforcement, special

enforcement details, and directed enforcement for problem areas. This is being managed by Traffic Bureau Sgt. Patrick Mesick who will prioritize and manage the deployment of these officers where complaints are made and in areas of highest traffic safety risk and accidents. The City Council's policy agenda has also been communicated from the top down in the patrol division, so that when manpower and time allows, to be visible in areas where complaints are made to show presence.

The traffic bureau and patrol on the afternoon overlaps have been targeting high traffic areas conducting traffic enforcement where complaints of speeding occur, or that have been noted using the speed spots maps created by Angie Sharp for community engagement. We also continue to utilize the 4 mobile speed trailers and speed messaging signs that get moved around the city in these areas to bring attention and awareness to drivers and give feedback to drivers reminding them of their speeds, followed up with enforcement in these areas.

The Bettendorf Police Department is making a concerted effort regarding speed enforcement and awareness over the past 4 months.

April 1-30, 2024

469 traffic stops

466 citations/written warnings

124 for speed violations

May 1-31, 2024

530 traffic stops

521 citations/written warnings

240 for speed violations

June 1-30, 2024

600 traffic stops

606 citations/written warnings

199 for speed violations

July 1-31, 2024

633 traffic stops

580 citations/written warnings

172 for speed violations

TOTALS FOR LAST 4 MONTHS

2232 traffic stops

2173 citations/written warnings

735 for speed violations

These numbers do not include traffic stops where the stop resulted in a higher-level offense where an arrest was made, which would reclassify the incident from a traffic stop to the more serious offenses/arrest that may or may not include additional traffic charges. (POLICE)

ONGOING. Engineering staff has been working collaboratively with the Police Department to reconsider how neighborhood traffic studies are handled. Previously, Police traffic officers would deploy speed trailers or other equipment and handle the data collection after which both departments would evaluate. This takes that officer off the streets and away from enforcement duties, so going forward Engineering will be responsible for data collection. Additionally, staff is developing a draft traffic calming policy for possible City Council consideration. The policy would only apply to residential neighborhoods, and it would provide objective criteria that would need to be met not only for a street to be studied but then for any possible traffic calming measures to be implemented. (PUBLIC WORKS)

POLICY AGENDA – HIGH PRIORITY

1. Grant Writer Capacity Development: Report, Direction and Funding

Staff is researching best practices and analyzing options including: finding capacity with current staff, adding staff for this purpose, or contracting grant work on an as needed basis. (FINANCE)

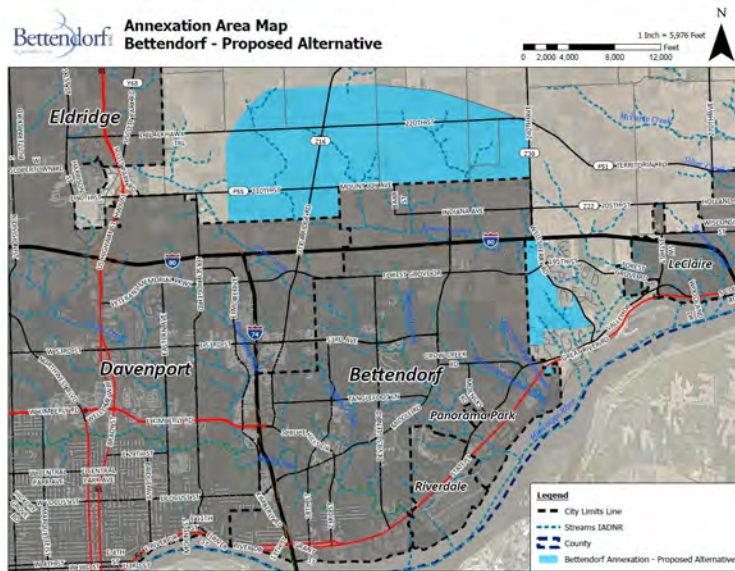
Staff has researched best practices and analyzed options including: finding capacity with current staff, adding staff for this purpose or contracting grant work on an as needed basis. Staff suggests that currently it is most cost effective to contract professional grant writing services on an as needed basis. (FINANCE)

2. Specific Annexation: Direction and Adoption

Bettendorf is poised to voluntarily annex 80 acres at its northeast border, north of Forest Grove Dr. and west of Wells Ferry Rd. The annexation will facilitate the future creation of a single-family, subdivision, new elementary school and a storage facility abutting Interstate 80. The annexation was recommended for approval by the Planning and Zoning Commission in March 2023. Council unanimously approved the annexation in November 2023. The State of Iowa City Development Review Board will vote on the proposed Annexation in August, following the County's completion of repairs to the Spencer Creek Bridge on Wells Ferry Rd.

In the forthcoming Comprehensive Land Use Plan update, the proposed annexation map shows increased areas for potential annexation, as requested by the City Council. The map now shows areas east of Criswell, up to Wells Ferry Rd. (not including already developed areas). The map also shows annexation north of the current city boundary up to Territorial Rd., with an eastern boundary at Criswell and a western boundary aligning with Interstate 74. The annexation map below is taken from the forthcoming comp. plan. (COMM DEV)

Comp Land Use Plan recently updated. (COMM DEV)



Proposed Annexation Map

Working alongside City staff on the development of strategic areas north and west of the current city limits to identify the optimal locations for future growth. Additionally, staff has identified a target area near Forest Grove and Wells Ferry for annexation this coming year. All annexations would be voluntary and done in a manner that supports orderly future growth. (ECON DEV)

Please see report from Community Development Department. Multiple departments of the city are working together to move forward the city's annexation goals. The voluntary annexation for the 80-acre site at the corner of Forest Grove Drive and Wells Ferry Road will come before the Iowa Development Board in August. We are also moving forward in adjusting the definition of the city's future annexation area in the forthcoming updated Comprehensive Plan. (LEGAL)

Windmill annexation will go to CDB upon completion of Wells Ferry bridge. Work continues regarding area east of Criswell. Spencer Creek lift station project is moving forward. (LEGAL)

3. TBK Banks Sports Complex and Areas Expansion: Phase 2 Opening and City Actions

Iron Tee Golf is schedule to open May, 2024. ORA will break ground May, 2024. Mc Donald's will be under construction in May, 2024. Site work for new hotel is done and they expect to commence construction this spring, with an opening date set for spring, 2025. Multi-tenant shops that are currently constructed are almost all leased. Only one space is available for lease. More multi-tenant buildings have gone through site plan review and will be constructed summer, 2024. New indoor sports

facility will be constructed this summer, and is expected to open January, 2025.
(ECON DEV)

Iron Tee Golf opened in May, 2024. ORA broke ground in July, 2024. McDonald's is open. The new hotel is under construction and vertical, with an opening date set for spring, 2025. Multi-tenant shops that are currently constructed are all leased, and many, like Jersey Mike's, Panchero's, and Principal are either open or close to opening. More multi-tenant buildings have gone through site plan review and will be constructed summer, 2024 and spring, 2025. New indoor sports facility is under construction, and is expected to open January, 2025.

The catalytic nature of this development has led to QCR Holdings/Quad City Bank purchasing land south of Forest Grove, and they will be constructing a new corporate HQ in 2025. Also, there is heavy interest in the land west of the TBK Bank Sports Complex, the land at the southwest corner of Middle and Forest Grove, and the land northeast of I-80 and Middle. This area of the city will not be slowing down for many years to come. (ECON DEV)

4. Older Residential Neighborhood Streets Upgrade/Replacement: Report, Direction and Funding Mechanism

ONGOING. Engineering staff continues to identify and prioritize all streets within our transportation network through our Pavement Management Program. Our annual Street Reconstruction, Street Resurfacing, Full Depth Patch, Alley Rehabilitation Program, and Pavement Restoration Programs are specifically geared towards residential streets to ensure we continue to maintain them at a high standard. This year alone, we have allocated \$3.6M. (PUBLIC WORKS)

5. Magnolia-Hawthorne Action Plan: Physical Design and Short-Term Action Plan

Staff continues to implement the short-term solutions identified in the Magnolia-Hawthorne Action Plan Memo from April 24, 2023. Our monthly code enforcement sweeps and focused rental inspections, have reduced some of the most egregious code violations. Additionally, we have increased our educational outreach efforts. In March, nearly 200 letters were sent to residents informing them of solid waste compliance issues, such as garbage and recycle bins placement and storage. We have had a positive response to these letters. This Spring Comm. Dev. will fund a neighborhood cleanup along the Interstate 74 right-of-way, as we have done in the past. A lot of the debris that enters this neighborhood is generated via the interstate. Our annual spring cleanup helps remove debris that has accumulated over the Winter and is a gesture of goodwill to the residents in the area. Another near-term measure to be explored is lighting. Engineering staff have conducted a lighting

analysis and are working with MidAmerican Energy to potentially install additional streetlights.

Long-term solutions will require capital expenditures from the City. To that end, \$250,000 was requested in the FY24/25 budget to purchase property in the area. Once purchased, the property could be used to add off-street parking or open space in concert with the concept plan included in the upcoming comp. plan. Another option to help improve of this neighborhood is the establishment of an urban renewal area, which could help with grant funding efforts and attracting private investors. The concept plan below is taken form the forthcoming comp. plan update. (COMM DEV)



Hawthorne/Magnolia Concept Plan. Image created by RDG.

6. Flood Prone Areas to Future Uses: Plan, Partnership with Ducks Unlimited, Direction and City Actions (FEMA Area)

The map below shows the potential contiguous area that could be achieved through the buyout program. This roughly 8.4-acre area could be used to provide park access to the nearby Magnolia-Hawthorne Neighborhood; improve water quality and enhance the outdoor experience for Duck Creek Trail users.



Potential Contiguous Buyout Area

Through Bettendorf's partnership with the Mississippi River Cities and Towns Initiative (MRCTI), we have begun exploring potential water quality/environmental restoration projects with Ducks Unlimited. Ducks Unlimited representatives have visited the site and are coordinating a potential partnership with a University of Georgia grad student to work on a visioning plan for the area.

Ducks Unlimited representatives have visited the site and are investigating potential partnership to work on a visioning plan for the area.

Comm. Dev. staff are actively working with Bettendorf Schools on a small demonstration project on a portion of the buyout area that will showcase its potential for pollinator habitat and water quality improvements.

A formal vision would be helpful in seeking future grant funding and partners. Comm. Dev. staff are also working with staff at the Bettendorf Middle School on a demonstration project to show how portions of the buyout area could be beautified and environmentally enhanced by establishing pollinator habitat. The buyout area will also be noted as future open space/park in the upcoming Comp Plan and Parks Master Plan. (COMM DEV)

7. Public Projects – Leach Park and West District Area: Report, Direction and Funding Mechanism

Master plan is currently be finalized, and the draft will be presented to the City for consideration. This is being led by the developers, as they have funded this master plan to date. Master plan will be used to assist with potential state and/or federal funding, as we well as potential support from agencies like CP Rail, MidAmerican, the Corps, etc. Funding mechanisms will come in many forms. The development will likely require TIF support. Additionally, the City will need to consider using its bonding capacity or CIP to fund improvements to Leach Park, as well as potential new roads

and utility improvements and pedestrian crossings. The primary developer has indicated that he would like to be under construction will initial new buildings during the fall, 2024; with continued development and absorption by lease tenants occurring over the next three years. (ECON DEV)

Master plan is currently being fully developed, and the draft will be presented to the City for consideration. The primary developer has indicated that he would like to be under construction will initial new buildings during the spring, 2025; with continued development and absorption by lease tenants occurring over the next three years. (ECON DEV)

See Master Plan update in POLICY AGENDA – TOP PRIORITY (PUBLIC WORKS)

MANAGEMENT AGENDA – TOP PRIORITY

1. Citywide Information Technology Master Plan: Next Steps and Funding

We continue to make strides in the implementation of the IT Strategic Plan. The plan includes five strategic initiatives: Cybersecurity, Modern Workplace, Operational Excellence, Total Cost of IT and People & Culture. Cybersecurity training is ongoing and proving successful. The implementation of NetSuite for Government, the city's new financial software is on pace to be live this summer. We have implemented the 1Password password manager. Upcoming projects include: enhanced encryption for laptops, city network re-architecture, advanced intrusion detection, follow-me-printing, Police video upgrades, HR software upgrade and utility billing software upgrade. (FINANCE)

We continue to make strides in the implementation of the IT Strategic Plan. The plan includes five strategic initiatives: Cybersecurity, Modern Workplace, Operational Excellence, Total Cost of IT and People & Culture. Cybersecurity training is ongoing and proving successful. The implementation of NetSuite for Government, the city's new financial software went live June 1. UKG's HR and time and attendance software will be live later this year. Upcoming projects include: enhanced encryption for laptops, city network re-architecture, advanced intrusion detection, follow-me-printing, Police video upgrades, HR software upgrade and utility billing software upgrade. (FINANCE)

2. Comprehensive Plan Update/Zoning Ordinance Update: Completion and Adoption

Staff are pleased to announce the final version of the 2024 update to the Comprehensive Land Use Plan will be presented to Council in April 2024, following a required review by the Planning and Zoning Commission. This effort began in earnest in October 2022, with staff reviewing the data and maps sections. The list below documents the major milestones in the plan update process:

- 3/27/23 Bettendorf High Environmental Science Class,
- 5/19/23 Online public input campaign begins,
- 6/28/23 Rotary,
- 6/29/23 Bettendorf Development Corporation,
- 7/11/23 Bettendorf Business Network ,
- 7/17/233 – Joint Work Session (Council, P&Z, BOA),
- 8/24/23 Lions Club,
- 9/7/23 Developer Input Meeting,
- 11/20/23 Open House at the Waterfront Convention Center.

While working on this planning effort, Comm. Dev. staff have simultaneously been working to make updates to the city's zoning ordinance. Staff are preparing a significant rewrite to the zoning ordinance to address issues related to Development Character Areas (DCAs), new patterns of development and land use types. With the comp. plan nearing completion, staff will turn their full attention to the zoning ordinance with the goal of presenting an updated ordinance to the Council for adoption in the next 12 months. (COMM DEV)

Working alongside City Planning and Community Development staff, the Economic Development staff has provided input at the many work sessions. Additionally, the staff has completed the revised Downtown Master Plan, which will be included as part of the adoption of the Comp Plan Update. (ECON DEV)

Staff are pleased to announce the final version of the 2024 update to the Comprehensive Land Use Plan was adopted by Council in July. (COMM DEV)

3. Labor Negotiations and Contracts (4): Direction, Contract Approval and Funding

All four bargaining units have signed contracts for a four-year term which included Cost of Living Allowances and increases in insurance premiums. This is complete. (HR)

In December of 2023 new collective bargaining agreements were signed with each of the four bargaining units of the city. These new four-year agreements were reached after several bargaining sessions and extensive negotiations among the parties. New wage scales were negotiated with the Bettendorf Peace Officers Association and Bettendorf Professional Firefighters Association. Cost of living adjustments and increases in employee health insurance premium contribution were also agreed upon. Negotiations with the AFSCME – General Unit and AFSCME – Library Unit were limited to base wage adjustments, and market driven COLAs were agreed upon. (LEGAL)

COMPLETE (LEGAL)

4. Pedestrian Bridge at TBK Bank Sports Complex: Funding, Design Construction

Using the TIF increment generated by the new development, City staff has taken actions, under the approval of City Council to bond for the dollars necessary to construct the new pedestrian bridge, the connecting trails, and all of the necessary infrastructure to construct the bridge. Design is well underway and is expected to be completed and project bid later this summer. Construct will commence in late 2024, with completion coming in late 2025. (ECON DEV)

Design is well underway and is expected to be completed and project bid later this fall. (ECON DEV)

ONGOING. Preliminary design of the proposed Gateway Pedestrian Bridge across Middle Road is nearly complete, with a final design contract being planned for an April 2024 City Council consideration. Staff is working to finalize trail connection locations and details, along with general aesthetics of the bridge and its components. The proposed schedule for the remainder of the project anticipates a late fall 2024 bid, construction occurring throughout all of 2025, and an anticipated completion in the spring of 2026. Multiple grants were submitted for the bridge itself, but none were successful in obtaining funding, so Engineering, Finance and Economic Development staff have explored other options. In December 2023, City Council approved bonding for up to \$11M of Urban Renewal Bonds to fund the project. The bonds would be paid for by the anticipated increase in taxable value in the FG80 development. Engineering staff also anticipates being selected for a Transportation Alternative Set Aside (TASA) grant which will help fund the Middle Road Recreational Trail project from Hopewell Ave. to Forest Grove Dr. This will fill the last gap for the Middle Road trail and was also part of the estimated total project cost for the Gateway Bridge. (PUBLIC WORKS)

ONGOING. Preliminary design of the proposed Gateway Pedestrian Bridge across Middle Road is complete, with an amendment for final design approved by City Council in May. While that design which includes bridge form, aesthetics and lighting is ongoing, the associated recreational trail extensions have been finalized with the first portion planned for a bid letting of August 27th. The proposed schedule for the remainder of the project anticipates a late winter 2024 bid, construction occurring throughout all of 2025, and an anticipated completion in the spring of 2026.

Engineering staff was also selected for a Transportation Alternative Set Aside (TASA) grant which will help fund the Middle Road Recreational Trail project from Hopewell Ave. to Forest Grove Dr. This will fill the last gap for the Middle Road trail and was also part of the estimated total project cost for the Gateway Bridge. (PUBLIC WORKS)

5. Safer Grant for Firefighters (6): Implementation and Funding

All six firefighters will be hired by the end of March. The FY 24/25 budget offers multiple approaches to provide full funding of SAFER grant hires by the end of the grant period. (FINANCE)

The Safer Grant was accepted on October 4, 2023. All six firefighters have been hired. Three of the six are currently attending basic fire academy at the Illinois Fire Service

Institute (IFSI) in Champaign, IL. Fire academy graduation is April 12th. All members are doing well, meeting, or exceeding expectations, according to the weekly evaluations provided by the academy instructors.

The remaining three new hires started their two-week in-house orientation on March 11th and will be assigned to shift starting the week of March 24th. These three individuals will attend basic fire academy at IFSI in the fall.

As of today, the Surrey Heights Fire Station is staffed 24/7 with an engine company. (FIRE)

All six firefighters are on board. The FY 24/25 property tax levy was increased to guarantee full funding of SAFER grant hires by the end of the grant period. (FINANCE)

All six Safer Grant positions were filled on time and we will be eligible for full reimbursement. To date we have received a total of \$106,887.66 in reimbursement for salary and benefits and have an invoice pending for \$89,030.81 which will take us through July 20th. (FIRE)

6. FEMA Homes Acquisition: Report on Implementation

For a full report on the impact of this program please see the related entry under the Policy Agenda section of this document. Under the current grant (2021) the City has acquired and razed four properties. A fifth purchase is imminent. The current grant, which will expire in 2025, has funding for approximately twelve more buyouts. This will bring the total properties acquired since the inception of the program to thirty. Staff recommends seeking future rounds of FEMA grant funding to create the contiguous area described previously in this report. Efforts in this area count toward the city's efforts to achieve Community Rating System designation under FEMA. This designation would result in lower flood insurance rates for citizens and the city. (COMM DEV)

Under the current grant (2021) the City has acquired and razed nine properties. A tenth purchase is imminent. The current grant, which will expire in 2025, has funding for approximately eight more buyouts. The total properties acquired since the inception of the program is thirty-two. The map below shows the properties currently owned by the City. Staff recommends seeking future rounds of FEMA grant funding to create the contiguous area described previously in this report. Efforts in this area count toward the city's efforts to achieve Community Rating System designation under FEMA. This designation would result in lower flood insurance rates for citizens and the city. (COMM DEV)



7. Stormwater Detention/Retention Ponds: Policy Review, Projects, and Funding

ONGOING. The Community Improvement Program (CIP) has allocated funding this construction season for detention basin upgrades/retrofits. The plan for that funding is to identify and prioritize several large basins across the city that were designed and constructed prior to the city adopting our updated Post Construction Stormwater Management ordinance in 2016. With ninety percent (90%) of rainfall events in Iowa resulting from a rainfall depth of 1.25" or less, this updated ordinance now requires basins to be designed to handle the Water Quality and Channel Protection volumes. This will result in improved water quality by treating pollutants enter the basin and to prevent further degradation and erosion downstream caused by urbanization.

A consulting engineer will be hired to recreate drainage calculations and design updated outlet structures, and staff will then bid those improvements under a single contract. This first year of work will help staff better estimate the cost per basin for subsequent annual programs. Staff will also continue to look for ways to partner with developers in targeted areas for increased detention or regional whenever possible. (PUBLIC WORKS)

The current estimate is three (3) or four (4) basins with the allotted funding due to the labor intensive work associated with re-creating the drainage calculations. (PUBLIC WORKS)

8. Quiet Zones (Increased Train Volume): Update, Direction and City Actions

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

Railroad crossings that have been evaluated are as follows:

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

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

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

MANAGEMENT AGENDA – HIGH PRIORITY

1. Comprehensive Fees: Review and Refinement

In partnership with the Public Works Department and Finance Department, Comm. Dev. has presented, and Council has approved the following fee updates:

- Temp Electrical – Residential from \$16.50 to \$50
- Temp Electrical – Commercial from \$15 to \$50
- Temp Heat – from \$0 to \$50
- Sewer Connection Fees
 - a. Residential Properties (Currently \$110) \$150 per bedroom or den. Shall increase as:
 - i. January 1, 2025, \$200
 - ii. January 1, 2026, \$220
 - b. Mobile home or trailer courts (currently \$220) \$250 per trailer lot. Shall increase as follows:
 - i. January 1, 2025, \$280
 - ii. January 1, 2026, \$300
 - c. For hotels/motels (currently \$70) \$75 per lodging room, effective January 1, 2024. Shall increase as follows:
 - i. January 1, 2025, \$80
 - ii. January 1, 2026, \$85
 - d. For nursing/retirement homes (currently \$95) \$120.00. Shall increase as:
 - i. January 1, 2025, \$140
 - ii. January 1, 2026, \$150
 - e. For hospitals, (currently \$200) \$225.00. Shall increase as follows:
 - i. January 1, 2025, \$275.00
 - ii. January 1, 2026, \$300.00

2. Cyber Security Policy and Response Plan: Implementation and Funding

A cyber insurance policy was secured in January. A response plan is in place and is constantly evolving. (FINANCE)

Secured Cyber Security Insurance on the Risk Management side. (HR)

A cyber insurance policy was secured in January. A response plan is in place and is constantly evolving. (FINANCE)

3. FOIA Policy: Report, Direction and Fees

The City Attorney, in conjunction with the Police Department and Fire Department, is in the process of drafting a new city policy relating to open records requests. We are also investigating software solutions to assist in responses. Finally, the Iowa legislature is likely to pass new law pertaining to open meetings and open records (Iowa Code Chapters 21 and 22, respectively). To the extent necessary, the revised policy will incorporate the requirements of such new law(s). (LEGAL)

As discussed in late July meetings, an updated policy addressing new legal requirements and a revised fee structure will come forward in short order. (LEGAL)

4. CIP Project Cost/Actual Cost Comparison: Report and Direction

Engineering staff is planning to periodically provide an update to Council throughout the construction season summarizing how the major project bids have come in, and how they plan to adjust funding accordingly. They will also continue to provide a summary such as the one shown below, with all Council letters when projects are complete, accepted, and closed out.

Initial CIP Budget	\$ 550,000.00
Approved Purchase Order	\$ 550,000.00
Final Construction Total	\$ 519,433.40
Net Funding (+/-)	\$ (30,566.60) under PO

On Monday April 15, 2024, the Director of Public Works and City Engineer presented to City Council at the Committee of the Whole meeting regarding CIP project cost/actual cost comparisons. A summary spreadsheet of all Community Improvement Program (CIP) projects that had been bid thus far in 2024 was presented, which provided a net accounting of underruns and/or overages from bids. Staff also discussed how project contingencies were being handled. The City Engineer explained that for standalone projects (i.e. a single street reconstruction), the requested contingency was generally in the five percent (5%) to ten percent (10%) range and was meant to address immediate needs such as poor soils identified during the construction process. In those cases, having to wait a week or two would be very detrimental to the project schedule and cause further delays to the public. Any change above and beyond that contingency would be subject to City purchasing policies. For programs where multiple streets or locations were involved (i.e. resurfacing program and intake repair program), if the bids came in under the approved budget, then staff was requesting the full amount be awarded so they could add additional streets/intakes to the program. Staff was attempting to convey that this was not discretionary spending, rather utilizing the approved budget amounts to perform more work. (PUBLIC WORKS)

5. Devils Glen Road 4-Laning Project: Update and Direction

As development continues along the Forest Grove Dr. corridor as well as the north end of Devils Glen Rd., the associated increases in traffic have made the need for four (4) lanes of traffic along Devils Glen Rd. north of 53rd Ave very apparent. Engineering staff revised the funding schedule in the Community Improvement Program (CIP) during budget work sessions last fall to show a two (2) year phased construction of widening. The first phase will take place this year and widen from Forest Grove Dr. south to Crow Lake Dr. This will be done in conjunction with the new traffic signal at Devils Glen Rd. and Forest Grove Dr. which will be constructed in the next few months.

That work (first phase) began the week of July 29th. The configuration of this widening was also designed to accommodate the new traffic signal at Devils Glen Rd. and Forest Grove Dr. which was turned on July 17th. (PUBLIC WORKS)

The second phase will be built in 2025 and widen from Crow Lake Dr. south to 53rd Ave. Staff anticipates the need for another traffic signal at Hopewell Ave. once the roadway is widened and will be evaluating those signal warrants as part of these projects. (PUBLIC WORKS)

6. Berms Policy: Review and Direction

As noted in the Berms Policy Memo from April 24, 2023, staff continues to recommend there be multiple options such as fences, vegetation, and/or berms for the 35-ft. setback area along, thoroughfares. Furthermore, zoning and weed/mowing ordinances should be updated to identify berms over three feet as exempt from mowing requirements except where noxious weeds, volunteer trees or line of sight issues are present. It is staff's position these policy changes should be included in the update to the zoning ordinance. (COMM DEV)

7. Rental Housing Inspection Program: Update Report

The rental housing program continues to grow since being adopted into the Code Enforcement Division. In 2021, 456 rental inspections were conducted. In 2023, 1,069 rental inspections were conducted. With roughly 5,000 licensed rental units in the city, approximately 1,250 units must be inspected each year to keep up with the City's four-year inspection cycle. Code Enforcement Officers are on track to conduct nearly 1,300 inspections in 2024. (COMM DEV)

Code Enforcement Officers are on track to conduct nearly 1,200 inspections in 2024. (COMM DEV)

8. Parks Master Plan Update: Completion and Adoption

Bi-State Regional Commission has been contracted to update the Parks & Recreation Master Plan. Work on this is in full force. Bi-State is using data from the recently completed Parks Strategic Plan, Community Development's Comprehensive Plan, the 2020 Census and the GIS data collected during the public input portion of the Comprehensive Plan review. This will be the physical portion of the plan and contain information about future parks, trails, and amenities. The first steering committee meeting is scheduled for April 10. Completion of this plan will be August 2024 (per contract.) (CULTURE & REC)

The steering committee has met and will have one final meeting on Wednesday August 14. Topics will include overall amenities and future plans for Forest Grove Park. Bi-State Regional Commission is expected to have a draft for review by the end of August/early September. (CULTURE & REC)

In my role as Assistant City Administrator, Kim Kidwell has included me in on the planning meetings and the discussions for this project.

Item of Note...

Many factors play into this, but we have it on good record that many developers are finding it difficult to secure commercial loans and/or accessing cash for projects at a reasonable interest rate. Depending on the project, the amount borrowed, or the projects capital stack, developers' access to bank loans has been reported to come with an interest rate as high as 11%. While it doesn't seem to be slowing down many projects right now, it is something we are keeping a watchful eye on, as it may have an impact on major projects like the West Bridge project, or other potential big projects out by the sports complex. (ECON DEV)

NON-PRIORITY ITEMS

MANAGEMENT IN PROGRESS

CULTURE AND RECREATION

Senior Services/Programming

Parks & Recreation continues to offer Golden Fit classes weekly at the Community Center. We are also currently looking into partnerships to add more programs.

Parks & Recreation continues to offer Golden Fit classes as well as senior walks with Becky from our Trails Committee.

Family Museum Exhibit Renovation

Kidzibits was the only bidder for the project. Fabrication is set to begin in June of 2024 and Installation in July of 2025. Currently there is a shortfall of just under \$250,000 with a pending IMLS Grant for \$250,000. Grant will be awarded by the end of summer 2024. Additional funding is being researched.

Kidzibits has begun fabrication at their warehouse in Minneapolis. Installation will take place in June of 2025. Carpet and wall mural will be done prior to installation. Grand opening is expected in July 2025. The renovation is now fully funded thanks to a generous charitable donation by Edith Hofmann Trust in the amount of \$251,204.

The Landing

New timeline has been established. November 2024 for the Ice rink portion opening, May of 2025 for the Aquatic Center opening.

The ice rink is on target to open in November of 2024. Greg Samms has taken over as Recreation Coordinator for The Landing Ice Rink. He will run all operations and will move to the Parks & Recreation Department under Kim Kidwell. He formally was working in Parks Maintenance. The Aquatic Center opening will be in May of 2025. Progress is on track. Brent Morlock is looking to have an on-site tour available for City Council members and Parks Advisory Board members in late August/early September.

FINANCE

ERP/Financial Software Implementation Completion

On pace to be live on financials 6/1/24, followed by payroll later in the summer.

Oracle's NetSuite for Government financial system went live June 1, we continue to fine tune the software to meet our needs. UKG's Ready HR and time and attendance software will go live in phases later this year.

FY23 Audit

Complete.

2024 Bond Sale

Complete.

Performance Measures Update

FY23 data collection complete

COMPLETE

Applicant Tracking Vendor: RFP and Selection

Preferred vendors identified. Moving forward with HR, applicant tracking and time and attendance features that will integrate with financial system. Contract to be finalized within 30 days.

Implementation of UKG Ready is underway and on pace to go live in phases later this year. The software will integrate with NetSuite for Government.

Veterans Memorial Maintenance: Plan and Agreement

Maintenance of the Veterans Memorial will be taken on by the City's Parks Maintenance staff. Operational funds of the former Veterans Memorial Committee will be handled by Bettendorf Parks Foundation and granted to the City on an as needed basis. The endowment will be held by the Community Foundation. Any disbursements from the endowment fund will go to the Bettendorf Parks Foundation for improvements to the memorial. Donations, and applications to add a veteran to the memorial will be handled by City staff. A new brochure and application form have been created and are ready to be printed.

FIRE

Fire Apparatus and Vehicle Maintenance Costs Analysis

Engine 4 replacement is early in the build process with a delivery date between July and September of 2026.

Council approved the purchase agreement for a new Aerial and the contract has been signed. The estimated build time is 35-37 months. No payment is needed until delivery around August of 2027.

Side note for clarity: Engine 3's replacement, which was ordered approximately two years ago, is expected to be completed August of 2024.

The replacement of Engine 3, now Engine-4, was picked up from Pierce Manufacturing on July 12th and all the loose equipment was installed by our personnel during the week of the 15th. Engine-4 was officially placed "in service" on the 22nd of July at Station-4 (5002 Crow Creek Rd.) The next engine is still scheduled to arrive in 2026 followed by the aerial in 2027.

Nims Training

The remaining two company officers completed the ICS 300 & 400 courses and with recent promotions we will be sending one more in the fall so we will have 100% of our company officers all trained at the same level. Chief Said attended the All-Hazard Incident Management Team course held in June which will help aid our area in disaster preparedness and response. Bettendorf Fire personnel continue to work with SCEMA staff in developing a local Incident Management Team that can be utilized for longer term events.

Fire Succession and Training: Leadership/Incident Command

We continue to develop our leaders through courses recommended or provided through our human resources department, fire service institutes and the federal emergency management agency. Assistant Chief Matt Lawson attended the *Professional Development Academy* leadership course, and our newly appointed Assistant Chief Bill McDonald is signed up to attend *Think Like A Futurist* leadership training over a six month period that starts August 8th. Three of our new hires will attend the seven-week basic fire academy through IFSI in Champaign Illinois starting in September and the remaining three will attend in the spring of 2025.

LIBRARY

Library Logo and Website Refresh

As of February, the library has updated our logo, as well as logos for the Friends of the Library and the Library Foundation, to better complement the City's new branding guidelines and efforts. We are currently exploring options to update the library's website design, which we hope to begin late summer/early fall.

Logos – completed. The Library, Foundation and Friends of the Library logos have all been updated as of February 2024.

Website—in-development. The Foundation was asked to help fund a new library website at the July 25th Foundation Board Meeting. The board requested that instead of outright funding the request the Foundation Director and Library Director submit a

formal allocation request. The directed the Foundation Director to seek out grants and other funding sources, as the board felt they wanted to prioritize their support other projects, such as the Outreach Vehicle.

Self-Check & OPAC Stations Updated

In collaboration with the IT department, the Library is building new self-check kiosk stations with 24 inch Elo touchscreen monitors and secure, updated computer hardware that are compatible with our RFID technology. We are working to finalize the kiosk profiles with our software developers, but early testing shows significant improvements for the user experience. As part of this project, the Library will also have an app that will allow users to access a digital version of their library card, scan ISBNs to see if BPL has a specific book in our collection, reserve meeting rooms, register for upcoming programs—all from their phone! This project should be completed by this spring.

In-development/mostly completed. All the new self-check kiosks were installed the week of July 22nd. We will continue to work with IT to get the OPAC stations set-up later this summer/early fall.

The new kiosks allow patrons to not only checkout their materials or place items on hold, but they will also be able to apply for a library card online, reserve meeting spaces, register for library events, etc.

Library Outreach Position Funding

Completed. The addition of a Programming Outreach Assistant was approved and finalized with the FY25 budget. The position was posted and filled by mid-July 2024.

Library Vending/Outreach Vehicle

In development. After consideration and feedback from library stakeholders, it was determined that an Outreach vehicle would be a better investment for the library vs. a 24/7 automated kiosk (or “vending machine”), as the Outreach vehicle provided flexibility, would enhance existing outreach activities, and enable to staff to further our mission of unfettered access to information.

The Foundation secured a \$10,000 grant through the Bettendorf Rotary, as well as an additional \$12,500 in private gifts as of July 1st. The Foundation Director is currently working on finalizing a campaign to receive additional private funds, and plans to pursue grants from SCRA, RDA and other funding organizations this fall.

Library Strategic Plan

In development. The library’s existing strategic plan is set to expire at the end of the calendar year. Currently, the Library Director is in the process of interviewing elected

officials, department heads, and other community stakeholders to gather information and feedback for the planning process. At the library's fall in-service, the Southeast District consultant from the State Library of Iowa will be in attendance to help develop the plan with feedback from the staff.

POLICE

Regional Police Practices Meeting w/ NAACP and LULAC (Jointly w/ Admin)

The City Administrator and Chief of Police continue to participate in meetings monthly to discuss issues and topics regarding, recruitment and hiring practices, accountability, training, policies, body cameras, complaint procedures, crime, police relations, use of force, youth programs, and emerging issues both at a local and nation level. Good dialogue continues and the relationships of trust and cooperation continue so that these conversations can continue to occur on issues that may arise in the community.

City Administrator Decker Ploehn and I continue to participate in meetings monthly as referenced above.

Police Succession Planning

Captain Rich Streepy attended the 10-week Northwestern University Center for Public Safety, School of Police Staff and Command that was hosted by Moline PD and graduated on December 15, 2023. Lt. Doug Scott attended and graduated from FBI National Academy in Quantico, VA, on March 15, 2024, which began in January and lasts 10 weeks. Capt. Justin Paul is scheduled to take some similar leadership and executive Level courses this year. There will be 3 additional sergeant promotions taking place July 2024.

Lt. Doug Scott attended the 10-week FBI National Academy in Quantico, VA, and graduated as a member of the 289th session on March 15th, 2024. Capt. Justin Paul attended the FBI Law Enforcement Executive Development Association Command Leadership class from May 13-17, 2024, in Cedar Falls, IA. and is scheduled to take more leadership and executive level courses this year. Three additional sergeant promotions took place the first week of July 2024, with each being assigned to a patrol shift, to supplement the current Lt. and Sgt. currently assigned on those shifts.

Omnigo Digital Evidence Management System: Implementation

This has been fully implemented and all officers have been trained and are now utilizing this system.

MAJOR PROJECTS

LIBRARY

Library Replacement Automated Materials Handler (AMH)

The order to replace the current AMH was placed before the end of 2023. Our vendor, Tech Logic, sent one of their engineers to take measurements of our current space to finalize the design. We are currently working on scheduling installation for this spring/early summer.

Completed. The AMH was installed the beginning of July 2024 and has been a major improvement for our library processes and has made it easier for library users to have materials returned.

PRIORITY – POLICY

FIRE

Building Code Update & Adoption

The code amendments are 95% complete and we have a meeting scheduled for August 2nd with the Davenport Fire Marshal and their building code officials to finalize the amendments. Once completed, code updates will be presented to Council during a 3 on 3 meeting and then will go through our legal department for review with implementation to begin the first of the year.

We believe the Scott County Building Department and the larger rural cities will adopt the same codes with similar amendments making it more convenient for developers, builders and sub-contractors in our area. The primary reason for adopting the 2021 codes is to stay current with technology, fire prevention trends and building construction providing a safer environment for everyone who work, live and visit our community.

FINANCE

Debt Management/Reduction Policy/Plan: Report with Options and Direction

The FY25 – FY29 CIP plan contemplates reduced debt financing in future years. However, the prioritization of currently unfunded projects could necessitate a continued reliance on debt financing.

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

**TUESDAY, AUGUST 6, 2024
7:00 P.M.**

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

AGENDA

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

Given by Pastor Richard Pokora of All Saints Lutheran Church

4. RECOGNITION

Bettendorf High School's Girls Soccer Team, Class 3A State Champions

5. 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.

6. PUBLIC HEARING

Regarding an ordinance amending Bettendorf City Code Sections 8-4-2 and 8-4-4 to renew the Downtown Bettendorf Self-Supporting Municipal Improvement District and to amend the boundary of said district

7. ORDINANCE

Council Member Sechser to present the first reading an ordinance amending Bettendorf City Code Sections 8-4-2 and 8-4-4 to renew the Downtown Bettendorf Self-Supporting Municipal Improvement District and to amend the boundary of said district

8. PUBLIC HEARING

Regarding the First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road

9. RESOLUTION

Council Member Adamson to present a resolution approving the First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road

10. PUBLIC HEARING

Regarding the 2024 Riverfront Bollards Replacement Project

11. RESOLUTION

Council Member Baden to present a resolution approving the plans, specifications, and form of contract for the 2024 Riverfront Bollards Replacement Project

12. ORDINANCE

Council Member Jager to present the first reading of an ordinance amending City Code Section 8-1-1 "Water Well Construction Permit" by adding a LUST site at 1101 Devils Glen Road

13. RESOLUTION

Council Member Naumann to present a resolution approving the final plat of Highland Ridge Third Addition (replat of Lots 1-7, Highland Ridge Second Addition), submitted by E & A Enterprises, LLC (Case 24-049)

14. CONSENT AGENDA

15. ADJOURN

CONSENT AGENDA
AUGUST 6, 2024

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 July 16, 2024 (Approve and Adopt)
- B. Resolution setting the date for a public hearing and directing the advertising for bids for the Gateway Pedestrian Bridge Trails – Phase 1 Project. (Approve and Adopt)
- C. Resolution setting the date for a public hearing on the FY2025 Application for Federal Transit Administration Section 5310 Financial Assistance. (Approve and Adopt)
- D. Resolution approving the purchase of road de-icing salt from Compass Minerals America, Inc. in the amount of \$309,155.00. (Approve and Adopt)
- E. Resolution approving updates to Bettendorf Transit Fare Structures. (Approve and Adopt)
- F. Resolution awarding and approving the revenue contracts for the Transit Bus Advertising Program. (Approve and Adopt)
- G. Resolution ratifying and approving expenses to Squirrels Tree Care for emergency cleanup efforts from the EF-1 Tornado that came through the area on July 15, 2024. (Approve and Adopt)
- H. Resolution authorizing the Director of Public Works to issue a purchase order to Toter, LLC for the purchase of Toter garbage cans in the amount of \$27,522.50. (Approve and Adopt)
- I. Resolution authorizing the Director of Public Works to issue a purchase order to Republic Companies for light fixtures along State Street from 18th Street to 26th Street in the amount of \$44,880.00. (Approve and Adopt)

- J. Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for conduit boring along 18th Street from Grant Street to the north and on State Street from 18th Street to City Hall in the amount of \$25,950.00. (Approve and Adopt)
- K. Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for conduit boring along 18th Street from Spruce Hills Drive to Learning Campus Drive in the amount of \$27,950.00. (Approve and Adopt)
- L. Resolution authorizing the Director of Public Works to issue a purchase order to Hometown Mechanical to replace the heating system in the bus wash bay in the amount of \$25,944.00. (Approve and Adopt)
- M. Resolution approving a professional services agreement with IMEG Corp. for engineering services relating to the 2024 Bridge Repair Program. (Approve and Adopt)
- N. Resolution approving a site development plan for 1740 State Street, submitted by Jason Sturtevant (Case 24-035). (Approve and Adopt)
- O. Resolution approving a site development plan/change of use for 1431 Kimberly Road, submitted by Mark Maurer (Case 24-048). (Approve and Adopt)
- P. Resolution approving the final plat of Cumberland Square 5th Addition (replat Lot 8, Cumberland Square Third Addition), submitted by Surekha Momula (Case 24-046). (Approve and Adopt)
- Q. ***MOVED TO ITEMS TO APPEAR #13 AT REQUEST OF COUNCIL MEMBER JAGER WHO WISHES TO ABSTAIN***
~~Resolution approving the final plat of Highland Ridge Third Addition (replat of Lots 1-7, Highland Ridge Second Addition), submitted by E & A Enterprises, LLC (Case 24-049). (Approve and Adopt)~~
- R. Resolution approving a government Entity Contribution Agreement between the City of Bettendorf and Quad Cities Convention and Visitors Bureau d/b/a Visit Quad Cities. (Approve and Adopt)

- S. Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System Workflow and Asset Management Software. (Approve and Adopt)
- T. Resolution approving the purchase of ammunition for the Police Department, total cost not to exceed \$26,642.02. (Approve and Adopt)
- U. Resolution approving a special event mobile food unit license for Tidal Wave Energy and an annual license for Hangry Haven. (Approve and Adopt)
- V. Resolution approving alcohol license renewals and requests for Smash Pizzeria and Bakery; Flip's Pancake House; Jimmy's Pancake House; Tanglewood Hills Pavilion & Country Club; Central Avenue Tap; Zeke's Island Café; Adventurous Brewing; Walgreens #05512 and #06553; and Crow Valley Golf Club. (Approve and Adopt)
- W. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

COUNCIL LETTER

MEETING DATE: August 6, 2024

REQUESTED BY: Jeff Reiter, (fbo Ryan Jantzi and the Downtown Bettendorf Organization)



Item Title

Public hearing and first reading of an ordinance amending Bettendorf City Code Sections 8-4-2 and 8-4-4 renewing the Downtown Self-Supporting Municipal District (SSMID) and amending the boundary of said district.

Explanation

In 2019, the establishment of a Self-Supporting Municipal Improvement District (SSMID) in Downtown Bettendorf occurred. For the past five years, Executive Director, Ryan Jantzi has worked with his Board and Downtown property owners to further the goals and objectives of the SSMID, and has worked with the City to accomplish many great initiatives. During that time, as manager of the DBO, Ryan Jantzi provided formal documentation, and informed every commercial property owner in the SSMID district of the process and impact that the SSMID has had on Downtown.

Accompanying this Council Letter is a packet of information created by the DBO, which shows their steps towards securing a renewal of the SSMID for an additional five year. Per Iowa Code, in order for a SSMID to be implemented, the SSMID petition must include the signatures of at least 25% of all commercial, multi-residential, or industrial property owners within the proposed SSMID, who also represent at least 25% of the assessed value of all applicable property types within the proposed SSMID. At the time of this Council Letter, Mr. Jantzi has a signed petition representing 53% of the property owners, who represent 71% of the assessed value! These percentages not only exceed the Code requirement, but they are also some of the highest percentages ever seen on any SSMID petition in Iowa's history.

The development of a Downtown Business SSMID had been identified as a City Council High Priority prior to its inception. Today, the response by property owners for a renewal suggests that there is great support for the renewal. Additionally, two new property owners have lobbied the SSMID to be included in the SSMID district. By virtue of these new properties being included, a new SSMID boundary has been drawn and that legal description accompanies this Council Letter.

Staff has taken the necessary process steps to notify property owners of this Public Hearing to consider the renewal of the Self-Supporting Municipal Improvement District in Downtown Bettendorf for an additional five year term. Additionally, at this Council Meeting, the first reading of an Ordinance amendment to reflect the new SSMID boundary to include the current Lourdes Church and School site, as well as the Rilco Safety and Supply site is scheduled to occur.

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

- N/A

List Attachments

- Ordinance
- June 19, 2024 Plan and Zone Commission Meeting Minutes
- DBO Support Materials

ORDINANCE NO. _____ - 24

ORDINANCE AMENDING TITLE 8, CHAPTER 4 OF THE CITY CODE OF THE CITY OF BETTENDORF, IOWA FOR THE PURPOSE OF ESTABLISHING THE NEW DOWNTOWN BETTENDORF SELF-SUPPORTING MUNICIPAL IMPROVEMENT DISTRICT BOUNDARY AND TERM

BE IT ENACTED by the City Council of the City of Bettendorf, Iowa, that:

Section One. The City Code of the City of Bettendorf, Iowa shall be and is hereby amended by re-enacting Title 8, Chapter 4 as follows:

Chapter 4. SELF-SUPPORTED MUNICIPAL IMPROVEMENT DISTRICT.

8-4-1 District established. There shall be and there is hereby created in the city a self-supported municipal improvement district, as defined in Iowa Code Ch. 386 (the “Act”), the name of which shall be the “Downtown Bettendorf Self-Supported Municipal Improvement District” (sometimes hereinafter referred to as the “District”), the purposes of which District are the undertaking of actions, and the design and construction of any and all improvements, authorized by the Act and the performance and administration, redevelopment, and revitalization of the District, as authorized by the Act, any and all of which actions and improvements are intended to benefit the property, businesses, and constituencies within the District.

8-4-2 District Boundaries. The District shall include all non-residentially assessed properties within the following described boundary:

Part of Sections 28 and 29, Township 78 North, Range 4 East of the 5th Principal Meridian, in the City of Bettendorf, County of Scott, State of Iowa, more particularly described as follows;

BEGINNING at the southeast corner of Lot 2 in Steamboat Landing 2nd Addition to the City of Bettendorf;

thence Westerly along the north shoreline of the Mississippi River, a distance of 1,790 more or less, to the easterly line of Lot 1 in Steamboat Landing 2nd Addition;

thence northerly along said easterly line, a distance of 820 feet more or less, to the northerly line of said Lot 1;

thence westerly along said northerly line, a distance of 1,550 feet more or less, to the westerly line of said Lot 1;

thence southerly along said westerly line, a distance of 650 feet more or less to the north shoreline of the Mississippi River;

thence westerly along said north shoreline, a distance of 4,550 feet more or less to the east line of Arsenal View Court, an Addition to the City of Bettendorf;

thence Northerly along said east line, a distance of 220 feet more or less, to the centerline of west bound lanes of River Drive;

thence Northeasterly along said centerline, a distance of 550 feet more or less, to the centerline of Grant Street;

thence Easterly along said centerline, a distance of 2,560 feet more or less, to the centerline of 14th Street;

thence Northerly along said centerline, a distance of 760 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 820 feet more or less, to the centerline of 16th Street;

thence Southerly along said centerline, a distance of 380 feet more or less, to the centerline of Brown Street;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the centerline of 19th Street;

thence Northeasterly along said centerline, a distance of 120 feet more or less, to the centerline of Mississippi Boulevard;

thence Easterly along said centerline, a distance of 1,130 feet more or less, to the east line of 22nd Street;

thence Northerly along said easterly right of way line and the westerly line of the parcel containing the Bettendorf Community Center, a distance of 250 feet to the northerly line of said parcel;

thence easterly along said northerly line, a distance of 230 feet more or less, to the easterly line of said parcel;

thence southerly along said easterly line, a distance of 650 feet more or less, to the centerline of Grant Street;

thence easterly along said centerline, a distance of 2,140 feet more or less, to the centerline of 28th Street;

thence Southerly along said centerline, a distance of 260 feet more or less, to the north right of way line of a railroad;

thence Westerly along said north right of way line, a distance of 695 feet more or less, to the northerly extension of the east line of Lot 2 in Steamboat Landing 2nd Addition;

thence Southerly along said east line and its northerly extension, a distance of 1,280 feet more or less, to the POINT OF BEGINNING.

8-4-3 Related benefit area. It is hereby found and determined that all of the property within the District is similarly related so that the present and potential use or enjoyment of the property is benefited by the condition, performance or administration, redevelopment, revitalization and maintenance of the District and the owners of the property in the District have a present and potential benefit from the condition, performance of administration, redevelopment, revitalization and maintenance of the District.

8-4-4 Operation fund. Pursuant to the provisions of Iowa Code Ch. 386, there is hereby established and created a self-supported improvement district operation fund which shall be known as the “Downtown Bettendorf Self-Supported Municipal Improvement District Operation Fund”, for which operation fund the city may certify taxes (the “operation tax”) against the property, as defined in Iowa Code Ch. 386 (excluding property assessed as residential property for property tax purposes) within the District (the “property”) each year, in addition to all other taxes, commencing with the levy of taxes for collection in the fiscal year beginning July 1, 2025. The purpose of the levy is for paying such expenses of the District as are authorized by Iowa Code Ch. 386, including, but not limited to, the administrative expenses of the District and part or all of the maintenance expenses of improvements or self-liquidating improvements, as defined in Iowa Code Ch. 386. This levy shall continue annually for a period of five (5) years, commencing with the levy of funds for collection in the fiscal year beginning July 1, 2025.

8-4-5 Operation Tax. The rate of operation tax to be levied annually, in addition to all other taxes, shall not exceed a rate of \$2.75 per thousand dollars or taxable valuation.

8-4-6 Disbursements. The City may disburse the amounts collected in the operation fund, for one or more of the following purposes, at such times, in such amounts, and under such circumstances as shall be recommended to the City Council by the Downtown Bettendorf Self-Supported Municipal Improvement District Operation Fund, established pursuant to the Petition:

- a. Enhanced maintenance, cleaning and upkeep of public spaces within the District.
- b. Graffiti removal on public property and private buildings within the District.
- c. Development, marketing, promotion and management of activities and events within the District.
- d. Capital, physical or other improvements designed to enhance the image, appearance, and functionality of the District.

- e. Research and planning services benefiting the District.
- f. Activities and operations benefiting the District under any agreements with the City of Bettendorf or other public or quasi-public entities.
- g. Recommendations regarding, and the promotion of, the District and the advancement of the District, including with respect to the uses of public spaces within the District, the types of public spaces and services within the District, the services and improvements within the District, policies and practices for the District, business retention and attraction within the District, and activities and events within the District.
- h. Other activities intended to benefit or further the purposes or interests of the District and the development and advancement of the District.

8-4-7 Budget. The Downtown Bettendorf Self-Supported Municipal Improvement District, as a condition of the disbursement of funds from the operation fund, to submit to the Bettendorf City Council, no later than December 1 of each year, a budget showing, in general terms, the proposed expenditures of such funds for the fiscal year beginning on the next July 1.

Section Two. All ordinances, or parts of ordinances, in conflict herewith as hereby repealed to the extent of such conflict, if any.

Section Three. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

First Consideration _____

Second Consideration _____

Approved _____

Robert S. Gallagher, Mayor

Attest: _____
Decker P. Ploehn, City Clerk

Published in the *Quad City Times* on _____

Public Hearing

4. Case 24-041; Consideration of the renewal of the Self-Supporting Municipal Improvement District (SSMID) in Downtown Bettendorf and a Public Hearing on an ordinance amending the SSMID boundary and establishing a new 5-year term, submitted by City of Bettendorf and Downtown Bettendorf Organization. (Staff: Reiter)

Hunt reviewed the staff report. Ryan Jantzi, Downtown Bettendorf Organization (DBO), explained that the current SSMID ends in FY 24, adding that only multi-family residential, commercial, and industrial properties in the district are affected. He stated that the funds raised are used in the geographical area of the SSMID and include interior and exterior improvement projects. Jantzi commented that the DBO is looking to continue to promote the district and bring new businesses to the downtown. He detailed the process by which grants are awarded.

Curran reviewed the City Code sections related to the requirements to amend and renew the SSMID. He commented that the only changes being proposed for the SSMID are the renewal term and the inclusion of two properties that are coming in voluntarily.

Wennlund opened the public hearing for Case 24-041 and asked if there is proof of publication. Fuhrman confirmed this.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Stoltenberg, seconded by Kulkarni, that an ordinance to renew the SSMID for a 5-year term and to expand the geographic scope of the SSMID district be recommended for approval with a specific finding that the SSMID has merit and is feasible and that such merit and feasibility has been demonstrated through the initial term of the SSMID.

ALL AYES

Motion carried.

PETITION TO RENEW AND EXPAND THE DOWNTOWN BETTENDORF SELF-SUPPORTED MUNICIPAL IMPROVEMENT DISTRICT PURSUANT TO CHAPTER 386, CODE OF IOWA

We, the undersigned, being at least 25 percent of all owners of commercial, residential, or industrial property within the self-supported municipal improvement district proposed and hereinafter defined by this petition, and being owners of property within the proposed district having an assessed value of 25 percent or more of the assessed value of all the applicable property types in the proposed district, hereby petition the City Council of the City of Bettendorf, Iowa, pursuant to the provisions of Chapter 386 of the Code of Iowa (the "Act"), as follows:

1. To renew and expand the self-supported municipal improvement district in the City of Bettendorf, Scott County, Iowa, as follows:

(a) The name of the proposed district shall be the "Downtown Bettendorf Self-Supported Municipal Improvement District (the "District").

(b) The purposes of the District shall be the undertaking of actions, and the design and construction of any and all improvements, authorized by the Act and the performance of administration, redevelopment, and revitalization of the District, as authorized by the Act, any and all of which actions and improvements are intended to benefit the property, businesses, and constituencies within the District.

(c) Exhibit A shows a description of the boundaries of the District and Exhibit B shows a map of the boundaries. The highlighted areas in pink represent the new areas to the previous District.

2. To continue an operation fund with respect to the District to be known as the "Downtown Bettendorf Self-Supported Municipal Improvement District Operation Fund" (the "Operation Fund"), and levy an annual tax (the "Operation Tax") upon the property, as defined in the Act (provided, however, that parcels of property assessed as residential property for property tax purposes are exempt from the Operation Tax) within the District (the "Property") for the purposes of:

(a) paying the administrative expenses of the District, as defined and authorized in the Act, or (b) paying part or all of the maintenance expenses of “improvements” or “self-liquidating improvements” as defined in the Act, with respect to the District, for a period of 5 years, commencing with the levy of taxes for collection in the fiscal year beginning July 1, 2024, and continuing for 4 additional years, at a rate not to exceed \$2.75 per thousand dollars of taxable valuation.

3. To hold and disburse all amounts collected in the Operation Fund to be utilized for any one or more of the following purposes, at such times, in such amounts and under such conditions as shall be recommended to the City Council by the Downtown Bettendorf Self-Supported Municipal Improvement District:

a. Enhanced maintenance, cleaning, and upkeep of public spaces within the District.

b. Graffiti removal on public property and private buildings within the District.

c. Development, marketing, promotion and management of activities and events within the District.

d. Capital, physical or other improvements designed to enhance the image, appearance, and functionality of the District.

e. Research and planning services benefiting the District.

f. Activities and operations benefiting the District under any agreements with the City of Bettendorf or other public or quasi-public entities.

g. Recommendations regarding, and the promotion of, the District and the advancement of the District, including with respect to the use of public spaces within the District, the types of public spaces and services within the District, the services and improvements within the District, policies and practices for the District, business retention and attraction within the District, and activities and events within in the District.

h. Other activities intended to benefit or further the purposes or interests of the District and the development and advancement of the District.

4. To continue an operating agreement between the City of Bettendorf and Downtown Bettendorf Self-Supported Municipal Improvement District with respect to managing and undertaking the services, improvements and activities described in this Petition and in the annual budget for such services, improvements and activities, and to appropriate and provide funds held from time to time in the Operation Fund to Downtown Bettendorf Self-Supported Municipal Improvement District to be utilized for the purposes described in this Petition.

5. To continue to require the Downtown Bettendorf Self-Supported Municipal Improvement District, as a condition to the disbursement of funds from the Operation Fund, to submit to the Bettendorf City Council, no later than December 1 of each year, a budget showing, in general terms, the proposed expenditures of such funds for the fiscal year beginning on the next July 1.

6. It is the intent of this Petition that all taxes levied and collected on behalf of the District shall be expended for new, additional, or enhanced services implemented within the District, and that the City shall not diminish the type and extent of governmental services described in this Petition with the intention of transferring the cost of providing such services from the City budget to the Operation Fund.

7. The District is located within the boundaries of certain tax increment finance districts which have been created by the City. Notwithstanding that fact, it is the further intent of this Petition that an amount of funds which would be derived from the annual levy of the Operation Tax against property within the District if the District were not located within such tax increment finance districts shall be made available annually for the services, improvements and activities set out in this Petition, and that the City shall take all actions necessary to accomplish this purpose, including, if necessary and to the extent permitted by applicable law, allocation to these services, improvements and activities of a portion of the incremental property taxes which are attributable to properties within the

District. In furtherance of the foregoing, the undersigned petitioners hereby represent and warrant to the City Council that the continuation of the District and the undertaking of the services, improvements and activities described herein are considered essential to the petitioners' efforts to create new jobs and income in the City of Bettendorf and to retain jobs and income in the City that would otherwise be lost.

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this _____ day of _____, 20____, and I declare that this signature shall considered to be my signature on said Petition.

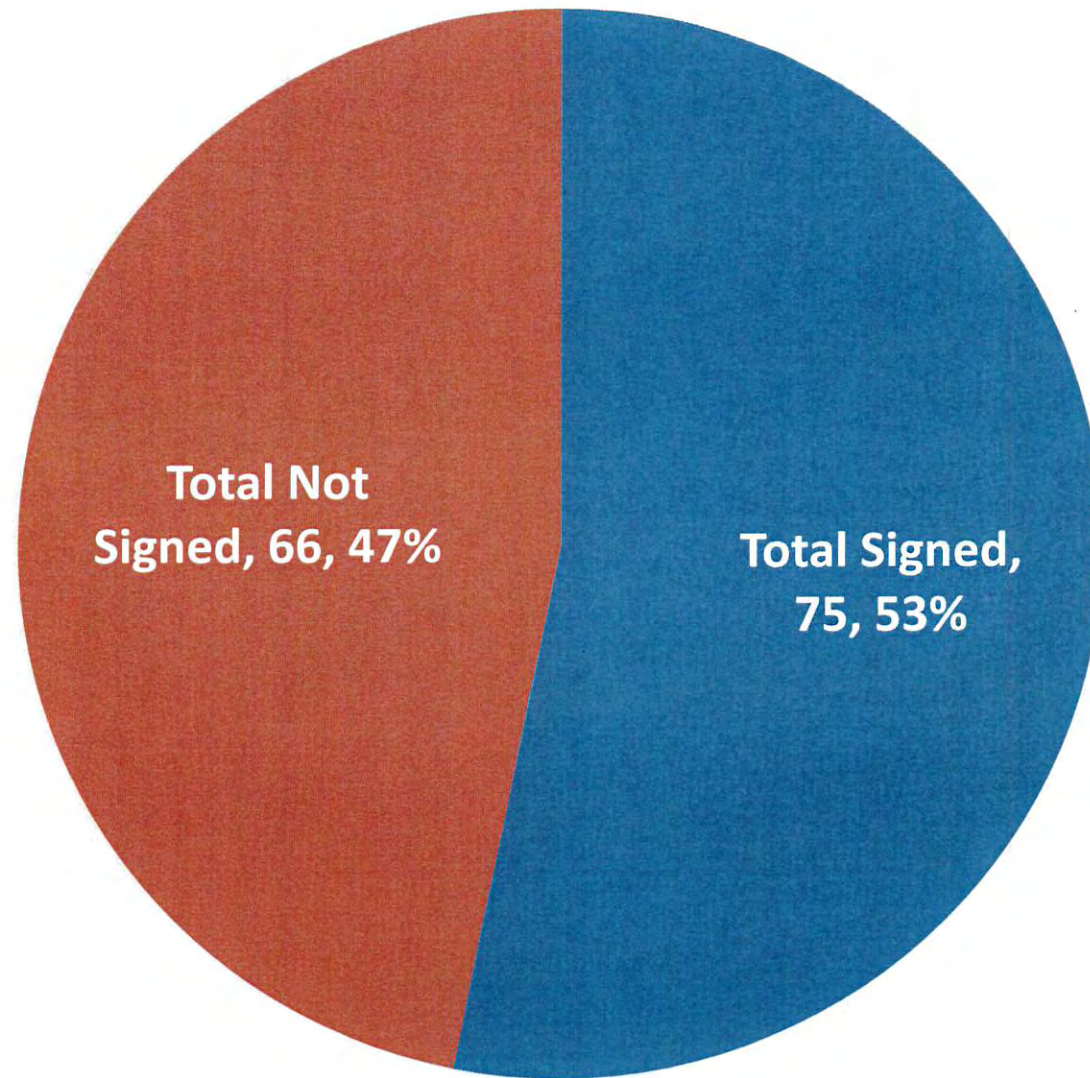
Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)

Property Owner Contact Information

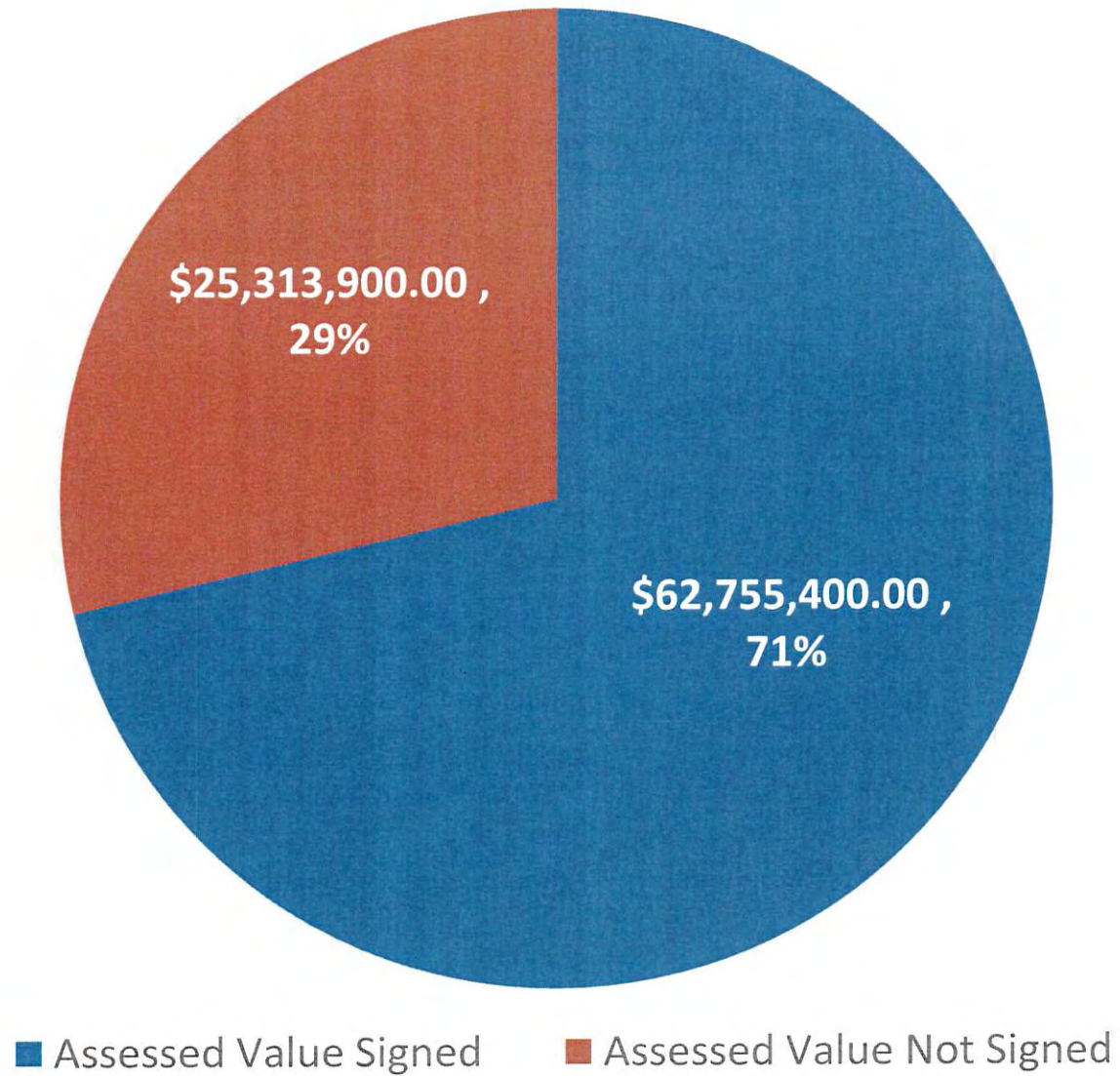
Email: _____

Phone #: _____

Businesses Signing SSMID Renewal Petition



Assessed Value of Businesses Signing SSMID Renewal Petition



I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this _____ day of 3/28/2024, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
DocuSigned by: <i>Andrew Sallee</i> AFDBD0EBA086436...	<i>Andy Sallee</i>	1717 STATE STREET LLC	1717 STATE ST	842862401

Property Owner Contact Information

Email: andysallee12@gmail.com

Phone #: 563-529-3842

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 1 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Janet Goff</i>	Lawrence Goff	GOFF JANET L	2229 GRANT ST	842854344


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 13 day of February, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Steve Cotton	ADSQC LLC	321 17TH ST	842851202


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 2ND day of FEBRUARY, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	DANIEL FLYNN	FLYNN HOLDINGS CO LLC	2018 GRANT ST	84285211407

Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 26th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Linda Andry, CEO</i>	Linda Andry, CEO	ASCENTRA CREDIT UNION	2019 Grant St.	842852101

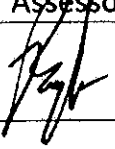
Property Owner Contact Information

Email: linda.andry@ascentra.org

Phone #: 563-340-1615 (cell)

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 30 day of January, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Brian Tropeks	Zero Properties	1308 STATE ST	842957203044

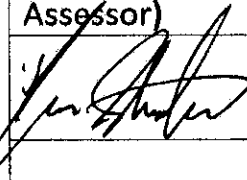
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 4 day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JASON STURTEVANT	STURTEVANT REALTY LLC	1740 STATE ST	84286211211

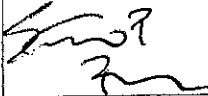
Property Owner Contact Information

Email: BKB, JASON @ gmail.com

Phone #: 563-271-6063

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 29TH day of JANUARY, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Simon Bowe	CAROL A BOWE LLC	2527 State St.	8428580091


Property Owner Contact Information

Email: sbowe@bowemachine.com

Phone #: 563-355-4777

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 27 day of February, 2025, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Debra L. Hereau	B & D PROPERTIES OF BETTENDORF LLC	2203 GRANT ST	842853003

Property Owner Contact Information

Email: debbie.hereau@gmail.com

Phone #: 563.271-1132



I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 19 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Michelle Blunk</i>	Mitchelle Blunk	RIVER'S EDGE PROPERTIES LLC	1729 State St.	84286280E1

Property Owner Contact Information

Email: mblunk @ conceptual designs inc. com

Phone #: 563. 650. 6123

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 19 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Michelle Blunk</i>	Michelle Blunk	RIVER'S EDGE PROPERTIES LLC	1733 State St.	84286280D

Property Owner Contact Information

Email: mblunk @ conceptual designs inc. com

Phone #: 563.650.6123

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 19 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Michelle Blank</i>	Michelle Blank	RIVER'S EDGE PROPERTIES LLC	1737 STATE ST	84286280C

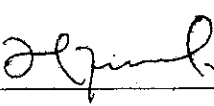
Property Owner Contact Information

Email: mblank@conceptualdesignsinc.com

Phone #: 563.650.6123

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 02 day of 23, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Judith Mariscal	D'LUVA LLC	2460 STATE ST	84285431402

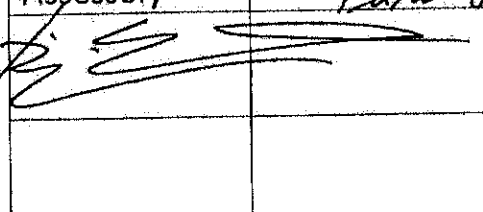
Property Owner Contact Information

Email: d'lvalle@gmail.com

Phone #: 309 644 1708

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Benjamin Earwood	Earwood Family Properties LLC	324 8TH ST	842960214151

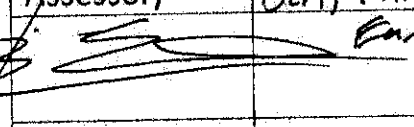
Property Owner Contact Information

Email: ben @ engagedre.com

Phone #: 563-275-8310

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Benjamin's Earwood	Earwood Family Properties LLC	738 STATE ST	84296021315

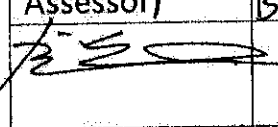
Property Owner Contact Information

Email: ben@engagedre.com

Phone #: 563-275-8310

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Benjamin Brown	EFH LLC	2211 GRANT ST	842853001

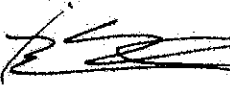
Property Owner Contact Information

Email: ben@engagedre.com

Phone #: 563-275-8310

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Benjamin Earwood	EFH LLC/Ben Earwood	2006 Grant St.	84285211507

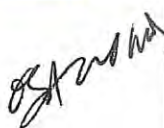
Property Owner Contact Information

Email: ben@engagedre.com

Phone #: 563-275-8310

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 1st day of April, 2024, and I declare that this signature shall be considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	ODUAK OSARO	BLESSED KINGDOM DISCOUNT OUTLET	1810 STATE ST	84286210910

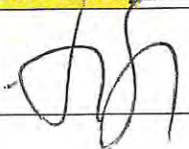
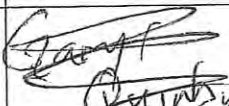
Property Owner Contact Information

Email: OSARO@YAHOO.COM

Phone #: 563 249 0169

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 4 day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	 Deputy Jim Taylor LLC	JIM TAYLOR LLC	1443 BROWN ST	84284910103

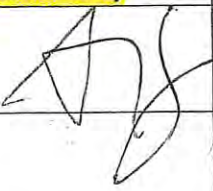
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 4 day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	1423 Brown Street LLC	1423 BROWN STREET LLC	1423 BROWN ST	84284910403

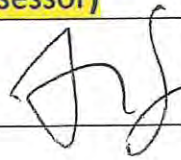
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 4 day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Able Roofing LLC	Abel Roofing LLC	1104 STATE ST	842958201021



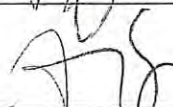
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 4 day of April, 2020, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
		1435 BROWN ST LLC	1435 BROWN ST	84284910303
	1435 Brown Street LLC			

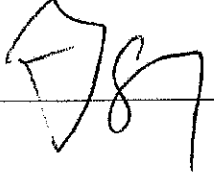
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinky	1210 STATE STREET LLC	1210 State St.	842958214032

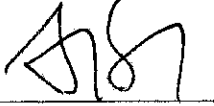
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024 and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	1224 STATE STREET LLC	1224 STATE ST	842957210031

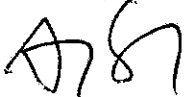
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	ABLE ROOFING LLC	1120 State St.	842958213021

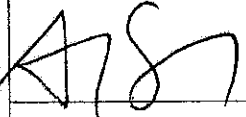
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of Jan, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	ABLE ROOFING LLC	1114 State St.	842958214021

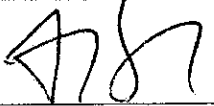
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

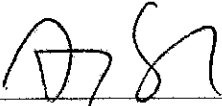
IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quirk	GRANT STREET HOLDINGS LLC	1530 Grant St.	842850112041

Property Owner Contact Information
 Email: on file
 Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	GRANT STREET HOLDINGS LLC	1522 Grant St.	842849111041

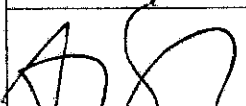
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	GRANT STREET HOLDINGS LLC	1516 Grant St.	842849110041

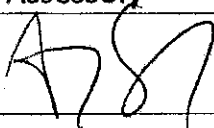
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	GRANT STREET HOLDINGS LLC	1504 Grant St.	842849108041

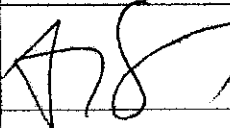
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	GRANT STREET HOLDINGS LLC	Grass Lot 1	842850114044

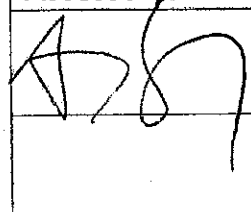
Property Owner Contact Information

Email: on file

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

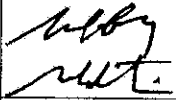
IN WITNESS WHEREOF, I have hereunto set my official signature this 31 day of Jan, 2024 and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Gary Quinby	GRANT STREET HOLDINGS LLC	Grass Lot 2	842850113041

Property Owner Contact Information
 Email: on file
 Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 2 day of February, 2021, and I declare that this signature shall be considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	E Building	8433052021

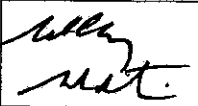
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	2117 STATE ST	842860202


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	Covered Lot	8433011021

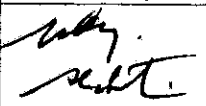
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	Levee/Bike Path	84330110121

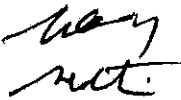
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	LEVEE/Gravel Lot	84330110111


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 21 day of February, 2024, and I declare that this signature shall be considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JEFFREY GOLDSTEIN	GREEN BRIDGE COMPANY	FRMS MRKT LOT	8428602031

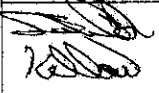
Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 1st day of FEB, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	DONALD KELLER	K & K HARDWARE & LUMBER LLC	1818 Grant St.	8428511205

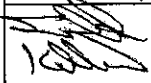
Property Owner Contact Information

Email: OFFICE@KKHARDWARE.COM

Phone #: 563-359-4474

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 1ST day of FEB, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	DONALD KELLER	K & K ELECTRIC AND HARDWARE CO	1924 Grant St.	842852113061

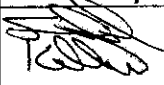
Property Owner Contact Information

Email: OFFICE@KKHARDWARE.COM

Phone #: 563-359-4474

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7 day of FEB, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	DONALD KELLER	K & K ELECTRIC & HARDWARE CO	NA/Alley Property	84285211006


Property Owner Contact Information

Email: OFFICE@KKHARDWARE.COM

Phone #: 563-359-4474

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	KEVIN P. KRAUER	MBGA LLC	1521 Grant St.	8428642011


Property Owner Contact Information

Email: kevinlk@focusdexco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	KEVIN P. KORMAN	KGRD GREEN BAY LLC	2104 State St.	842860007

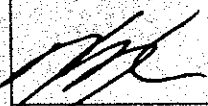
Property Owner Contact Information

Email: kevin1k@focusdexca.com

Phone #: 563-529-9753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Kevin P. Korbach	KGRD GREEN BAY LLC	1207 State St.	84295810702


Property Owner Contact Information

Email: kevin.k@foxsdevco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Kevin P. Koran	KGRD GREEN BAY LLC	312 17 th St.	842863214061


Property Owner Contact Information

Email: kevin14@focusdevco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of FEBRUARY, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Kevin P. Loman	KGRD GREEN BAY LLC	208 13 th St.	84295710302


Property Owner Contact Information

Email: KevinL@focusdexco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	KEVIN P. KORMAN	KGRD GREEN BAY LLC	1630 State St.	842863212061


Property Owner Contact Information

Email: kevin.k@baxdevco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	KEVIN P. KORMAN	KGRD GREEN BAY LLC	131 12 th St.	84320710703

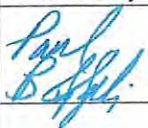
Property Owner Contact Information

Email: kevinlk@focusdevco.com

Phone #: 563-529-4753

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 12TH day of FEBRUARY, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	PAUL BOFFELI	SS III	1805 STATE ST. STE 101	842862501

Property Owner Contact Information

Email: PAUL@BUILDTO SUIT INC. COM

Phone #: 563 529 4755

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

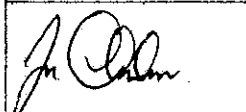
IN WITNESS WHEREOF, I have hereunto set my official signature this 1st day of MAY, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Paul L Lyons</i>	PAUL L LYONS	LYONS BUILDING LLC	1624 GRANT ST	84285011105

Property Owner Contact Information
 Email: lyonsinserv@gmail.com
 Phone #: 563-355-5555

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	David B. Chambers	DAVID B CHAMBERS TRUST	703 GRANT ST	84295310715


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 7 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	JON D. CHAMBERS	CHAMBERS DAVID B	644 RIVER DR	842961005

Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this _____ day of 1-30, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Valerie Search</i>	<i>Valerie Search</i>	SEARCH VALERIE	943 STATE ST	8429591011


Property Owner Contact Information

Email: _____

Phone #: _____

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 12th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Rev. SAND K. Crossen	OUR LADY OF LOURDES CHURCH	1523 MISSISSIPPI BD	84284730402

Property Owner Contact Information



Our Lady of Lourdes
Catholic Church & School


Donna Metzger
Finance Manager

Parish Office: 563.359.0345, ext. 230
1414 Mississippi Blvd Fax: 563.344.6017
Bettendorf, IA 52722 bettlourdesfin@diodav.org

www.lourdescatholic.org

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 12th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Rev. Jason K. Cross	OUR LADY OF LOURDES CHURCH	1519 MISSISSIPPI BD	842848009

Property Owner Contact Information



Our Lady of Lourdes
Catholic Church & School


Donna Metzger
Finance Manager

Parish Office: 563.359.0345, ext. 230
1414 Mississippi Blvd Fax: 563.344.6017
Bettendorf, IA 52722 bettlourdesfin@diodav.org

www.lourdescatholic.org

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 12th day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Rev. JASON K. Crossen	OUR LADY OF LOURDES CHURCH	1506 BROWN ST	84284910702

Property Owner Contact Information



Our Lady of Lourdes
Catholic Church & School


Donna Metzger
Finance Manager

Parish Office: 563.359.0345, ext. 230
1414 Mississippi Blvd Fax: 563.344.6017
Bettendorf, IA 52722 bettlourdesfin@diodav.org

www.lourdescatholic.org

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Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Rev. JASON K. CROSSEN	OUR LADY OF LOURDES CHURCH	1529 MISSISSIPPI BD	84284730302

Property Owner Contact Information



Our Lady of Lourdes
Catholic Church & School

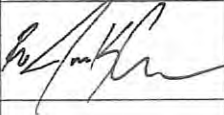
Donna Metzger
Finance Manager

Parish Office: 563.359.0345, ext. 230
1414 Mississippi Blvd Fax: 563.344.6017
Bettendorf, IA 52722 bettlourdesfin@diodav.org

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Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Rev. JASON K. CROSER	OUR LADY OF LOURDES CHURCH	1506 BROWN ST	842848014

Property Owner Contact Information



Our Lady of Lourdes
Catholic Church & School

Donna Metzger
Finance Manager

Parish Office: 563.359.0345, ext. 230
 1414 Mississippi Blvd Fax: 563.344.6017
 Bettendorf, IA 52722 bettlourdesfin@diodav.org

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IN WITNESS WHEREOF, I have hereunto set my official signature this 22nd day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
<i>Signature</i>	<i>Sigaporn Bone</i>	PLATINUM SALON & SPA BETTENDORF LLC	905 State St.	842959307


Property Owner Contact Information

Email: PlatinumSalon51@gmail.com

Phone #: 563-639-0946

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 29 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	SHARON SMITH	QUAD CITY AREA REALTOR ASSOC	1900 STATE ST	8428521102


Property Owner Contact Information

Email: _____

Phone #: _____

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IN WITNESS WHEREOF, I have hereunto set my official signature this 30th day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Conrad Wagner	CWIOWA LLC	2701 State St.	842857001

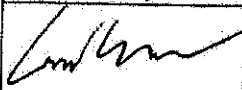
Property Owner Contact Information

Email: Cwagner@r-leasing.com

Phone #: 309-314-4620

I am authorized to execute the Petition to Renew the Downtown Bettendorf Self-Supported Municipal Improvement District either as the property owner or on behalf of the property owner for the property or properties identified below. If on behalf of the property owner, the property owner is a legal entity, I am an officer of the entity, and, by virtue of the authority delegated to me by the Board of Directors, Managers or other governing body or its organizational and governing documents, I am authorized to execute for and on behalf of the entity and to affix the seal, if any, of the entity.

IN WITNESS WHEREOF, I have hereunto set my official signature this 30th day of April, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Conrad Wagner	CWOWA LLC	2611 State St.	842857004


Property Owner Contact Information

Email: Cwagner@filcome.com

Phone #: 309-314-4620

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IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of MARCH, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	ADAM B. W. I.	WFI COMMERCIAL LLC	2244 STATE ST	842859251

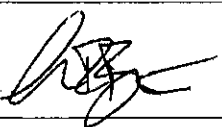
Property Owner Contact Information

Email: wendell.farmen@quad.com

Phone #: 309-314-1028

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IN WITNESS WHEREOF, I have hereunto set my official signature this 7th day of MARCH, 2021, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	ADAM BAHR	WFI COMMERCIAL LLC	2248 STATE ST	842859250

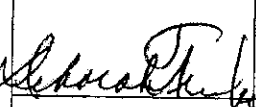

Property Owner Contact Information

Email: waduhillfarmv@qmail.com

Phone #: 309-314-1028

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IN WITNESS WHEREOF, I have hereunto set my official signature this 30 day of Jan, 2021 and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	DEBORAH TRUMBO	TRUMBO STEPHEN C	1721 GRANT ST	842851103111
	STEPHEN TRUMBO			

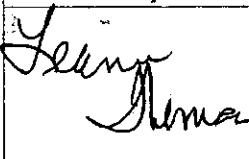
Property Owner Contact Information

Email: deborah.trumbo@msn.com

Phone #: 563-359-5555

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IN WITNESS WHEREOF, I have hereunto set my official signature this 8 day of February, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Leann Themas	DANNY J THEMAS REVOCABLE TRUST	836 State St.	84295911816


Property Owner Contact Information

Email: _____

Phone #: _____

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IN WITNESS WHEREOF, I have hereunto set my official signature this 31st day of January, 2024, and I declare that this signature shall considered to be my signature on said Petition.

Property Owner Signature (As Listed w/ Scott County Assessor)	Printed Name	LLC/Deed Holder (As listed w/Scott County Assessor)	Property Address	District Parcel Number (As Listed w/ Scott County Assessor)
	Barron Sexson	ULUA ENTERPRISES LLC	1020 State St.	842959204014


Property Owner Contact Information

Email: barron@tmi.services.net

Phone #: (563) 529-3180

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	Barron Sexson	ULUA ENTERPRISES LLC	1017 State St.	8429590041


Property Owner Contact Information

Email: _____

Phone #: _____

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	Barron Sexson	ULUA ENTERPRISES LLC	1004 State St.	842959201011


Property Owner Contact Information

Email: _____

Phone #: _____

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	Barron Sexson	ULUA ENTERPRISES LLC	326 11 th St.	8429592040122

Property Owner Contact Information

Email: _____

Phone #: _____

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	Barron Sexson	ULUA ENTERPRISES LLC	NA	842959208011

Property Owner Contact Information

Email: _____

Phone #: _____

COUNCIL LETTER

MEETING DATE: August 6, 2024

REQUESTED BY: Chris Curran, City Attorney



Item Title

Resolution approving the First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road.

Explanation

An Option and Lease Agreement (the "Lease") was entered into between the City and the predecessor to T-Mobile Central, LLC (aka Iowa Wireless Services, LLC) on July 18, 2006. The Lease will terminate in July of 2031. The proposed First Amendment adds a new Exhibit C-1 to describe the new equipment T-Mobile will place on the tower, including the location of such equipment on the tower. Following execution of the First Amendment, T-Mobile will work with the building department to ensure all required permits are obtained. This Amendment does not alter the term or commercial aspects of the Lease.

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

List Attachments

Resolution, First Amendment, and Original Lease.

RESOLUTION _____ - 24

**RESOLUTION APPROVING THE FIRST AMENDMENT
TO OPTION AND LEASE FOR THE DEVILS GLEN CELL TOWER**

WHEREAS, an Option and Lease Agreement (the “Lease”) was entered into between the City and the predecessor to T-Mobile Central, LLC (aka Iowa Wireless Services, LLC) on July 18, 2006 and the Lease will terminate in July of 2031; and

WHEREAS, the City has been presented with a First Amendment to the Lease Agreement; and

WHEREAS, the First Amendment adds a new Exhibit C-1 to describe the new equipment T-Mobile will place on the tower, including the location of such equipment on the tower and the Amendment does not alter the term or commercial aspects of the Lease.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the First Amendment to the Option and Lease Agreement between the City of Bettendorf and T-Mobile Central, LLC, for the cell tower located at 4403 Devils Glen Road is approved and the Mayor and City Clerk are authorized to sign the same.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Mayor Robert S. Gallagher

ATTEST:

Decker P. Ploehn, City Clerk

FIRST AMENDMENT TO OPTION AND LEASE

This First Amendment to Option and Lease (“the Amendment”) is made by and between City of Bettendorf, an Iowa Corporation (“Lessor”) and T-Mobile Central LLC, a Delaware limited liability company (“Lessee”).

WHEREAS, Lessor and Lessee entered into that certain Option and Lease dated July 26, 2006 (the “Lease”), whereby Lessor leased to Lessee certain portions of the Property located at 4403 Devils Glen Road, Bettendorf, IA 52722 (the “Lease Premises”); and,

WHEREAS, Lessor and Lessee desire to amend the Lease as follows;

WHEREAS, Lessor and Lessee hereby affirm that, as of the date hereof: (i) no breach or default by Lessor or Lessee occurred; and (ii) the Lease, and all the terms, covenants, conditions, provisions and agreements thereof, except as expressly modified by this Amendment are in full force and effect, with no defenses or offsets thereto; and

NOW THEREFORE, in consideration of the mutual covenants contained in the Lease and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Lessor and Lessee hereby agree as follows:

1. Exhibit C-1 attached hereto is hereby incorporated herein to the Lease by reference and supplements Exhibit C.
2. Each of the parties represent and warrant that they have the right, power, legal capacity and authority to enter into and perform their respective obligations under this Amendment.
3. This Amendment will be binding on and inure to the benefit of the parties herein, their heirs, executors, administrators, successors-in-interest and assigns.
4. Lessor represents and warrants to Lessee that the consent or approval of a third party has either been obtained or is not required with respect to the execution of this Amendment.
5. Except as specifically amended herein, the remaining terms of the Lease shall remain in full force and effect. To the extent any provision contained in this Amendment conflicts with the terms of the Lease, the terms and provisions of this Amendment shall prevail. All capitalized terms shall have the meaning ascribed to them in the Lease unless otherwise defined in this Amendment.
6. This Amendment may be executed in duplicate counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, the parties have executed this Amendment on the day and year last written below.

LESSOR

City of Bettendorf

LESSEE

T-Mobile Central LLC

By: _____
Name: _____
Title: _____
Date: _____

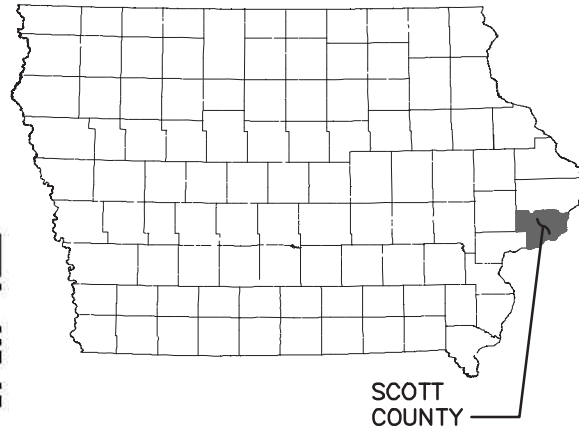
By: _____
Name: _____
Title: _____
Date: _____

Exhibit C-1

See Attached

STATE MAP

SCALE: NONE

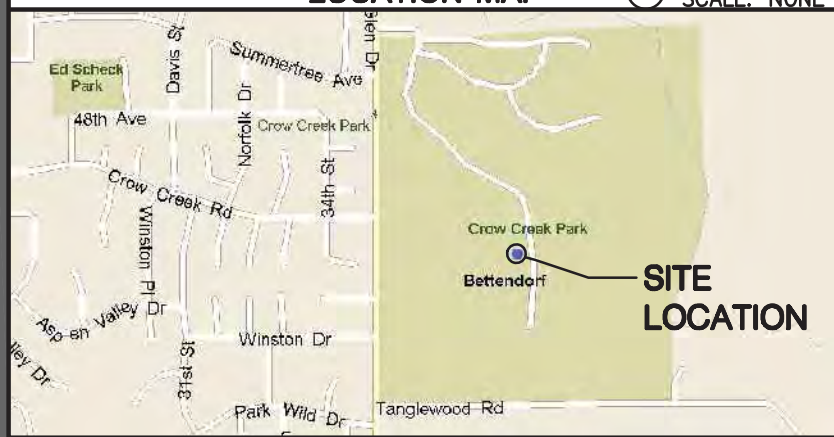


SCOTT COUNTY



LOCATION MAP

SCALE: NONE




SITE LOCATION

DRIVING DIRECTIONS

FROM DES MOINES INTERNATIONAL AIRPORT, IA: TURN RIGHT ONTO FLEUR DR. TAKE RAMP ON RIGHT TO MERGE ONTO IA-5 S. CONTINUE ONTO US-65 N. TAKE EXIT 84 AND KEEP RIGHT TO MERGE ONTO I-80 E. TAKE EXIT 298 THEN MERGE ONTO I-74 E. TAKE EXIT 1 THEN TURN LEFT ONTO E 53RD ST. TURN RIGHT ONTO DEVILS GLEN RD. TURN LEFT AT THE CITY OF BETTENDORF MAINTENANCE CENTER. CONTINUE BEHIND THE MAINTENANCE GARAGE/BUILDING #4403. TURN LEFT AT THE BACK OF THE BUILDING. TOWER ACCESS IS ON THE RIGHT.

APPROXIMATE TRAVEL: 2 HR. 40 MIN; 180 MILES

PROFESSIONAL CERTIFICATION



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.

(SIGNATURE) _____ (DATE) 4/10/2024

NAME: SHAWN D. COOK

LICENSE NUMBER: 21717

MY LICENSE RENEWAL DATE IS: 12/31/2024

PAGES OR SHEETS COVERED BY THIS SEAL: T-1, N-1, N-2, N-3, N-4, N-5, C-1.0, C-2.0, C-3.0, C-4.0, C-4.1, C-5.0, C-5.1, E-1.0

CONTRACTOR SHALL VERIFY PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE DESIGN FIRM IN WRITING OF DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

T-Mobile

REPLACEMENT DM06555A - CROW CREEK PARK

4403 DEVILS GLEN ROAD
BETTENDORF, IA 52722
SCOTT COUNTY
PBM PROJECT #23-10-40-06A

LOCATION INFORMATION

LATITUDE: N41° 33' 59.7" (41.566583°)
LONGITUDE: W90° 28' 45.1" (-90.479194°)
ELEVATION AT GRADE: 690'
TOWER TYPE: EXISTING MONOPOLE
PARCEL #: 841505103

PROJECT TEAM

LANDLORD:
CITY OF BETTENDORF
1609 STATE STREET
BETTENDORF, IA 52722

APPLICANT:
T-MOBILE CENTRAL LLC
12920 SE 38TH STREET
BELLEVUE, WA 98006
NATE MEYER (AGENT)
(317) 501-9164

DESIGN FIRM:
PBM WIRELESS SERVICES
3620 DEVELOPERS ROAD
INDIANAPOLIS, IN 46227
MARK MARECKI
(224) 531-2400

JURISDICTIONAL INFORMATION

JURISDICTION:
BETTENDORF, IA

ZONING:
C - COMMERCIAL

ONE-CALL INFORMATION



1-800-292-8989

SHEET INDEX

SHT. NO.	DESCRIPTION	REV. NO.
T-1	TITLE SHEET	0
N-1	GENERAL NOTES	0
N-2	GENERAL NOTES	0
N-3	GENERAL NOTES	0
N-4	GENERAL NOTES	0
C-1.0	PARTIAL SITE PLAN	0
C-2.0	COMPOUND PLAN	0
C-3.0	SITE PHOTOS (REF ONLY)	0
C-4.0	TOWER ELEVATION	0
C-4.1	ENLARGED ANTENNA ELEVATION	0
C-5.0	ANTENNA LAYOUTS @ 170'	0
C-5.1	EXISTING ANTENNA LAYOUT @ 140'	0
C-6.0	COAX COLOR CODING (REF ONLY)	0
C-7.0	EQUIPMENT DETAILS (REF ONLY)	0
E-1.0	GROUNDING SCHEMATIC	0

**SCOPE OF WORK
EQUIPMENT LEVEL**

- EXISTING CONCRETE EQUIPMENT PAD TO REMAIN.
- EXISTING ICE BRIDGE (TYP.) TO REMAIN.
- EXISTING DELTA HPL3 SSC TO REMAIN.
- EXISTING DELTA LB3 BATTERY CABINET TO REMAIN.
- EXISTING GPS ANTENNA TO REMAIN.
- EXISTING COVP (TYP. 2) TO REMAIN.
- EXISTING UTILITY RACK w/PPC, RAC24, METER, & DISCONNECT TO REMAIN.
- EXISTING FLOOD LIGHTS (TYP. 2) TO REMAIN.
- EXISTING GFCI COMBO SWITCHES (TYP. 2) TO REMAIN.
- PROPOSED HCS CABLE ENTRY ENCLOSURE RETROFIT

ANTENNA LEVEL

- EXISTING SPRINT ANTENNAS & EQUIPMENT @ 170':
 - (1) MOUNT TO BE REMOVED
 - (3) ANTENNAS TO BE REMOVED
 - (6) RRUs TO BE REMOVED
 - (3) COAX CABLES TO BE REMOVED
- EXISTING T-MOBILE ANTENNAS & EQUIPMENT @ 140':
 - (1) MOUNT TO BE RELOCATED
 - (3) OCTO-PORT ANTENNAS TO BE RELOCATED
 - (3) AEHC ANTENNAS TO BE RELOCATED
 - (3) AHLOA RRUs TO BE RELOCATED
 - (3) AHFIG RRUs TO BE RELOCATED
 - (2) UPPER BREAKOUT FEATURES/PENDANTS TO BE REMOVED
 - (2) HYBRID HCS2.0 TRUNK CABLES TO BE REMOVED
- PROPOSED T-MOBILE ANTENNAS & EQUIPMENT LOADING ON STRUCTURE @ 168':
 - (2) HYBRID TRUNK CABLES
 - (2) UPPER BREAKOUT FEATURES/PENDANTS
 - (2) PIPE-TO-PIPE CLAMP SETS
 - (5) ANTENNA PIPES

NOTE:

- PROJECT DESCRIPTION DOES NOT INCLUDE ALL EQUIPMENT & MATERIALS FOR A COMPLETE INSTALLATION.
- DRAWINGS BASED ON T-MOBILE RFDS DATED: 03/18/24. G.C. TO COORDINATE WITH T-MOBILE PM FOR FINAL EQUIPMENT BASED ON MOST RECENT RFDS.

CODE COMPLIANCE

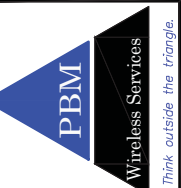
WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY CITY OF BETTENDORF, SCOTT COUNTY, STATE OF IOWA & OTHER GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

BUILDING CODE: IBC (2018) TIA/EIA, REVH, OR LATEST EDITION
MECHANICAL CODE: IMC (2021)
ELECTRICAL CODE: NEC (2020)

UTILITIES

ELECTRICAL UTILITY CONTACT: MIDAMERICAN ENERGY (888) 427-5632
COMMUNICATIONS UTILITY CONTACT: T.B.D.

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12920 SE 38TH STREET
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A 103/25/24	INTERNAL REVIEW	CCM
B 106/26/24	90% REVIEW	BCG
C 104/05/24	BID/PERMIT	BCG

DM06555A - CROW CREEK PARK
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
SCOTT COUNTY
REPLACEMENT - EXISTING MONOPOLE
PROJ # 23-10-40-06A
DWG BY: CCM
CHKD BY: MJM

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1

DIVISION 1 GENERAL REQUIREMENTS

1. WORK, MATERIAL, AND EQUIPMENT SHALL COMPLY WITH T-MOBILE WIRELESS STANDARD CONSTRUCTION SPECIFICATIONS, REQUIREMENTS OF THE LATEST EDITIONS AND INTERIM AMENDMENTS OF THE NATIONAL ELECTRICAL CODE (N.E.C.), NATIONAL ELECTRICAL SAFETY CODE, OSHA, AND APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES. ELECTRICAL EQUIPMENT PROVIDED UNDER THIS CONTRACT SHALL BE NEW (EXCEPT WHERE OTHERWISE NOTED) AND SHALL COMPLY WITH THE REQUIREMENTS OF THE UNDERWRITERS' LABORATORIES (U.L.) AND BEAR THE U.L. LABEL.
2. THE CONTRACTOR SHALL BE PROPERLY LICENSED AND PROPERLY REGISTERED TO PERFORM THIS WORK IN PROJECT STATE AND JURISDICTION. FOR JURISDICTIONS THAT LICENSE INDIVIDUAL TRADES, SAID TRADESMAN OR SUBCONTRACTOR PERFORMING THOSE TRADES SHALL ALSO BE LICENSED.
3. THE CONTRACTOR SHALL VISIT THE JOB SITE (PRE-CONSTRUCTION WALK), VERIFY DIMENSIONS AND BECOME FAMILIAR WITH THE PROJECT/FIELD CONDITIONS. DISCREPANCIES SHALL BE IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE PROJECT MANAGER.
4. THE CONTRACTOR SHALL NOT PROCEED WITH WORK NOT CLEARLY IDENTIFIED ON THE DRAWINGS WITHOUT PRIOR WRITTEN APPROVAL OF THE PROJECT MANAGER.
5. IN CASE OF CONFLICT BETWEEN THESE DRAWINGS OR MANUFACTURER SPEC, CONTRACTOR SHALL NOTIFY ENGINEER OR T-MOBILE REPRESENTATIVE.
6. CONTRACTOR SHALL FURNISH AND INSTALL ENGRAVED PLASTIC LABELS "T-MOBILE" ON THE FACE OF EACH PIECE OF EQUIPMENT AND ABOVE THE ELECTRICAL METER.
7. THE OWNER OR HIS ARCHITECT/ENGINEER RESERVES THE RIGHT TO REJECT EQUIPMENT OR MATERIALS WHICH, IN HIS/HER OPINION, ARE NOT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS, EITHER BEFORE OR AFTER INSTALLATION AND THE EQUIPMENT SHALL BE REPLACED WITH EQUIPMENT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE CONTRACTOR AT NO COST TO THE OWNER OR HIS ARCHITECT/ENGINEER.
8. THE CONTRACTOR SHALL SUPPORT, BRACE AND SECURE EXISTING STRUCTURES AS REQUIRED. CONTRACTOR IS SOLELY RESPONSIBLE FOR THE PROTECTION OF EXISTING STRUCTURES DURING CONSTRUCTION. FIELD VERIFY EXISTING DIMENSIONS WHICH AFFECT THE NEW CONSTRUCTION.
9. THE CONTRACTOR SHALL NOT ALLOW OR CAUSE THE WORK TO BE COVERED UP OR ENCLOSED UNTIL IT HAS BEEN INSPECTED BY THE GOVERNING AUTHORITIES. WORK THAT IS ENCLOSED OR COVERED UP BEFORE SUCH INSPECTION AND TEST SHALL BE UNCOVERED AT THE CONTRACTOR'S EXPENSE; AFTER IT HAS BEEN INSPECTED, THE CONTRACTOR SHALL RESTORE THE WORK TO ITS ORIGINAL CONDITION AT HIS OWN EXPENSE.
10. EXISTING UTILITIES, FACILITIES, CONDITIONS, AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT/ENGINEER AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF SAID UTILITIES AND FACILITIES PRIOR TO START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING AFFECTED UTILITIES.
11. CONTRACTOR SHALL FIELD VERIFY EXISTING UTILITIES BOTH HORIZONTALLY AND VERTICALLY PRIOR TO START OF CONSTRUCTION. DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHOULD BE IMMEDIATELY REPORTED TO THE PROJECT MANAGER FOR RESOLUTION AND INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL DISCREPANCY IS CHECKED AND CORRECTED BY THE ARCHITECT/ENGINEER. FAILURE TO SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL UTILITY LOCATES 48 HOURS PRIOR TO START OF CONSTRUCTION TO HAVE UNDERGROUND UTILITIES LOCATED AND MARKED.
12. CONTRACTORS SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO PAPERS, TRASH, DEBRIS, WEEDS, BUSH OR ANY OTHER DEPOSITS REMAIN. MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE PROPERLY DISPOSED OF OFF-SITE BY THE CONTRACTOR IN A LEGAL MANNER.
13. SITE WORK SHALL BE CAREFULLY COORDINATED BY THE CONTRACTOR WITH LOCAL GAS, ELECTRIC, TELEPHONE, AND OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.
14. DURING CONSTRUCTION, THE CONTRACTOR SHALL MAINTAIN THE UTILITIES OF THE BUILDING/SITE WITHOUT INTERRUPTION. SHOULD IT BE NECESSARY TO INTERRUPT A SERVICE OR UTILITY, THE CONTRACTOR SHALL SECURE PERMISSION IN WRITING FROM THE BUILDING/PROPERTY OWNER FOR SUCH INTERRUPTION, AT LEAST 72 HOURS IN ADVANCE. INTERRUPTIONS SHALL BE MADE WITH A MINIMUM AMOUNT OF INCONVENIENCE TO THE BUILDING/PROPERTY OWNER AND SUCH SHUTDOWN TIME SHALL BE COORDINATED WITH THE BUILDING/PROPERTY OWNER.
15. CONTRACTOR SHALL SUBMIT AT THE END OF THE PROJECT A COMPLETE SET OF AS-BUILT DRAWINGS TO THE OWNER AND/OR PROJECT MANAGER.

DIVISION 2 SITE WORK

1. THE CONTRACTOR SHALL LOCATE UTILITIES PRIOR TO THE START OF CONSTRUCTION. EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES (WHERE ENCOUNTERED IN THE WORK) SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE PROJECT MANAGER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR PIER DRILLING AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS WILL INCLUDE BUT NOT BE LIMITED TO:
 - A. FALL PROTECTION
 - B. CONFINED SPACE
 - C. ELECTRICAL SAFETY
 - D. TRENCHING AND EXCAVATION
2. REMOVE FROM SITE/OWNER'S PROPERTY WASTE MATERIALS, UNUSED EXCAVATED MATERIAL INCLUDING MATERIAL CLASSIFIED UNSATISFACTORY, CONTAMINATED OR DANGEROUS TO HUMANS AND DEBRIS, AND DISPOSE OF IN A LEGAL MANNER.
3. EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF ENGINEERING AND DOCUMENTED ON THE AS-BUILT DRAWINGS.
4. THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE BUILDING OR DRIVEWAY, SHALL BE CONFORMED TO A UNIFORM SLOPE, FERTILIZED, SEEDED, AND COVERED WITH MULCH AS SPECIFIED IN THE SPECIFICATION LANDSCAPE WORK.
5. CONTRACTOR SHALL MINIMIZE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE STATE STANDARD GUIDELINES FOR EROSION AND SEDIMENT CONTROL.
6. CONTRACTOR IS RESPONSIBLE FOR LAYOUT AND CONSTRUCTION STAKING. CONTRACTOR SHALL ESTABLISH GRADE AND LINE STAKES PRIOR TO CONSTRUCTION, IF REQUIRED.
7. THE CONTRACTOR SHALL COORDINATE WITH PROJECT MANAGER TO ESTABLISH INSPECTION AND APPROVAL PROCESS FOR SITE WORK.

DIVISION 3 CONCRETE

1. CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE ACI 301, ACI 318 AND THE SPECIFICATION FOR CAST-IN-PLACE CONCRETE.
2. CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. STRUCTURE MAY BE INSTALLED ON FOUNDATION AT A TIME EARLIER THAN 28 DAYS WITH CONFIRMING CONCRETE CYLINDER TEST RESULTS. AT CONTRACTOR'S OPTION, A HIGH EARLY STRENGTH (TYPE III) CEMENT OR A STRENGTH ACCELERATING ADMIXTURE MAY BE USED. NO CALCIUM CHLORIDE ALLOWED. SUBMIT DESIGN MIX FOR APPROVAL.
3. REINFORCING STEEL SHALL CONFORM TO ASTM A615, GRADE 60, DEFORMED UNLESS NOTED OTHERWISE. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185 WELDED STEEL WIRE FABRIC, U.N.O. SPLICES SHALL BE CLASS "B" AND HOOKS SHALL BE STANDARD, U.N.O.
4. REINFORCING STEEL SHALL BE DETAILED IN ACCORDANCE WITH THE ACI "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION.
5. THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCING STEEL UNLESS SHOWN OTHERWISE ON DRAWINGS:
 - CONCRETE CAST AGAINST EARTH.....3 IN.
 - CONCRETE EXPOSED TO EARTH OR WEATHER:
 - #6 AND LARGER.....2 IN.
 - #5 AND SMALLER & WWF...1 1/2 IN.
6. A 3/4" CHAMFER SHALL BE PROVIDED AT EXPOSED EDGES OF CONCRETE, U.N.O., IN ACCORDANCE WITH ACI 301 SECTION 4.2.4.
7. SAMPLES FOR STRENGTH TESTS SHALL BE TAKEN IN ACCORDANCE WITH ASTM C172.
8. CYLINDERS FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ASTM C31 AND TESTED IN ACCORDANCE WITH ASTM C39.
9. SAMPLES FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ACI 318 WITH A MINIMUM OF (4) CYLINDERS. (1) 7 DAY, (1) 14 DAY AND (2) 28 DAY.

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DIVISION 3 CONCRETE (CONTINUED)

10. SCOPE/SUBMITTALS:
CONCRETE FOR SHELTER FOUNDATION AND FENCE POST SETTING.
-SUBMIT PROPOSED MODIFICATIONS TO THESE DRAWINGS AND SPECIFICATIONS FOR APPROVAL BY TOWER OWNER.
11. QUALITY STANDARDS
QUALITY STANDARDS COMPLY WITH THE STANDARDS OF THE AMERICAN CONCRETE INSTITUTE, THE CONCRETE REINFORCING STEEL INSTITUTE, AND APPLICABLE ASTM REQUIREMENTS.
12. FORMWORK MATERIALS
CONCRETE HAS GENERALLY BEEN DESIGNED FOR PLACEMENT AGAINST EARTH OR FILL MATERIALS, HOWEVER, THE TOP 4-FOOT MINIMUM OF SHELTER AND TOWER FOUNDATIONS SHALL BE PLACED USING FORMS. CONSTRUCT FORMWORK TO PROVIDE FINISHED CONCRETE ACCURATE TO LINES AND LEVELS SHOWN ON THE DRAWINGS. CONSTRUCT FORMWORK WITH TIGHT JOINTS TO MINIMIZE LEAKAGE. INCLUDE ACCESSORIES NECESSARY TO SUPPORT EMBEDDED ITEMS DURING PLACEMENT OF CONCRETE.
13. PLACEMENT AND FINISHING
INSTALL FORMWORK AND REINFORCING AS REQUIRED FOR CONFIGURATION OF CONCRETE SHOWN ON THE DRAWINGS. PLACE CONCRETE CONTINUOUSLY IN EACH LOCATION. CONSOLIDATE CONCRETE USING EQUIPMENT APPROPRIATE TO EACH CONDITION, LIMITING THE DURATION TO PREVENT BRINGING AN EXCESS OF FINE AGGREGATE TO THE SURFACE. BRING SURFACES TO CORRECT LEVEL WITH STRAIGHT EDGE, FLOAT SMOOTH AND TROWEL TO A HARD, DENSE FINISH HAVING A TOLERANCE OF 1/8" IN 10'-0". EXTERIOR WALKING SURFACES SHALL BE GIVEN A BROOMED FINISH PERPENDICULAR TO DIRECTION OF TRAVEL. HOT AND COLD WEATHER PLACEMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 305 AND 306.

DIVISION 5 STRUCTURAL STEEL

1. DETAIL, FABRICATE, AND ERECT STRUCTURAL STEEL IN ACCORDANCE WITH THE CURRENT EDITION AISC "MANUAL OF STEEL CONSTRUCTION"(ASD), AWS D1.1 AND IBC LATEST EDITION. STRUCTURAL STEEL SHALL COMPLY WITH THE FOLLOWING:
 - A. ASTM A992, GRADE 50, W SECTIONS.
 - B. ASTM A36, GRADE 36, CHANNELS, ANGLES, PLATES, RODS, U-BOLTS AND ANCHOR BOLTS.
 - C. STRUCTURAL STEEL SHALL BE HOT DIPPED GALVANIZED PER ASTM A123.
 - D. STRUCTURAL BOLTED CONNECTION SHALL BE MADE WITH ASTM A325 BOLTS IN BEARING TYPE CONNECTIONS.
2. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING AND/OR BRACING WHERE REQUIRED DURING CONSTRUCTION UNTIL CONNECTIONS ARE COMPLETE.
3. FIELD CHANGES OR SUBSTITUTIONS SHALL HAVE PRIOR APPROVAL FROM THE CONSTRUCTION MANAGER.
4. TIGHTEN HIGH STRENGTH BOLTS TO A SNUG TIGHT CONDITION WHERE PILES IN A JOINT ARE IN FIRM CONTACT BY EITHER:
 - A. A FEW IMPACTS OF AN IMPACT WRENCH
 - B. THE FULL EFFORT OF A PERSON USING A SPUD WRENCH
5. WELDING
 - A. WELDING SHALL BE DONE BY CERTIFIED WELDERS. CERTIFICATION DOCUMENTS SHALL BE MADE AVAILABLE FOR ENGINEER'S AND/OR OWNER'S REVIEW IF REQUESTED.
 - B. WELDING ELECTRODES FOR MANUAL SHIELDED METAL ARC WELDING SHALL CONFORM TO ASTM A-233, E70 SERIES, BARE ELECTRODES AND GRANULAR FLUX USED IN THE SUBMERGED ARC PROCESS SHALL CONFORM TO AISC SPECIFICATIONS.
 - C. FIELD WELDING SHALL BE DONE AS PER AWS D1.1 REQUIREMENTS. VISUAL INSPECTION IS ACCEPTABLE.
6. PROTECTION
 - A. UPON COMPLETION OF ERECTION, INSPECT GALVANIZED STEEL AND PAINT FIELD CUTS, WELDS OR GALVANIZED BREAKS WITH ZINC BASED PAINT. COLOR TO MATCH THE GALVANIZING PROCESS.

DIVISION 16 ELECTRICAL

QUALITY ASSURANCE

1. CONTRACTOR FURNISHED MATERIALS AND EQUIPMENT SPECIFIED ON THE DRAWINGS SHALL BE NEW AND UNUSED, OF CURRENT MANUFACTURE AND OF THE HIGHEST GRADE.
2. EQUIPMENT, MATERIALS AND INSTALLATION METHODS SPECIFIED ON THE PROJECT DRAWINGS SHALL BE DESIGNED AND FABRICATED IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL CODES AND REGULATIONS, AND APPROPRIATE INDUSTRIAL CONSENSUS STANDARDS AND CODES INCLUDING ANSI,

IEEE, NEMA, NFPA AND AS REVISED AS OF THE DATE OF THIS WORK PACKAGE.

3. ELECTRICAL ITEMS BOTH CONTRACTOR AND OWNER FURNISHED SHALL BE CHECKED FOR AGREEMENT WITH THE PROJECT DRAWINGS AND SPECIFICATION AND SHALL BE VISUALLY INSPECTED TO ENSURE THAT EQUIPMENT IS UNDAMAGED AND IS IN PROPER ALIGNMENT, INSTALLED PER MANUFACTURER'S INSTRUCTIONS, ELECTRICAL CONNECTIONS ARE TIGHT AND PROPERLY INSULATED WHERE REQUIRED, FUSES ARE OF THE PROPER TYPE AND SIZE, AND ELECTRICAL ENCLOSURES ARE OF THE PROPER NEMA TYPE.
4. NOTIFY OWNER IN WRITING OF DISCREPANCIES BETWEEN DRAWING/SPECIFICATIONS AND FIELD INSTALLATIONS, OR IF THE VISUAL INSPECTIONS SHOW DAMAGE OR IMPROPER INSTALLATION.

ELECTRICAL DIVISION

1. THE EQUIPMENT AND MATERIAL SHALL BE FURNISHED AND INSTALLED TO OPERATE SAFELY AND CONTINUOUSLY OUTDOORS WITH NO PROTECTION FROM THE WEATHER.
2. ELECTRICAL WORK REPRESENTED ON THE PROJECT DRAWINGS IS SHOWN DIAGRAMMATICALLY. EXACT LOCATIONS AND ELEVATIONS OF ELECTRICAL EQUIPMENT SHALL BE DETERMINED IN THE FIELD AND VERIFIED WITH THE OWNER'S REPRESENTATIVE.
3. CONTRACTOR SHALL COORDINATE THE INSTALLATION OF TEMPORARY, IF REQUIRED, AND PERMANENT POWER WITH THE LOCAL UTILITY COMPANY. THE TEMPORARY POWER AND HOOKUP COSTS ARE TO BE PAID BY THE CONTRACTOR.
4. PROVIDE MOLDED CASE, BOLT-ON, THERMAL MAGNETIC TRIP, SINGLE, TWO OR THREE POLE CIRCUIT BREAKERS. MULTIPLE POLE CIRCUIT BREAKERS SHALL BE SINGLE HANDLE COMMON TRIP. SHORT CIRCUIT INTERRUPTING RATING SHALL BE AS REQUIRED FOR AVAILABLE FAULT CURRENTS. CIRCUIT BREAKERS, FUSES AND ELECTRICAL EQUIPMENT SHALL HAVE A SHORT CIRCUIT INTERRUPTING RATING EQUAL TO OR GREATER THAN THAT SHOWN ON PROJECT DRAWINGS.
5. CONTRACTOR SHALL PERFORM EXCAVATION, TRENCHING, BACKFILLING, AND REMOVAL OF DEBRIS IN CONNECTION WITH THE ELECTRICAL WORK IN ACCORDANCE WITH THE PROJECT DRAWINGS.
6. CONTRACTOR SHALL PROVIDE NECESSARY SUPPORTS FOR EQUIPMENT INSTALLED AS PART OF THIS PROJECT. SUPPORT SHALL CONSIST OF GALVANIZED STEEL FRAMES, PLATES, BRACKETS, RACKS AND OTHER SHAPES OF ADEQUATE SIZE AND FASTENED WITH BOLTS, SCREWS, OR BY WELDING TO PROVIDE RIGID SUPPORT.
7. CONTRACTOR SHALL LOCATE THE APPROPRIATE UTILITIES BEFORE UNDERGROUND WORK IS PERFORMED, SUCH AS TRENCHING, EXCAVATING, AND DRIVING GROUND RODS. EXCAVATION WITHIN THE COMPOUND SHALL BE HAND DUG.
8. CONTRACTOR SHALL SEAL AROUND ELECTRICAL PENETRATIONS THROUGH FIRE-RATED WALLS/FLOORS USING APPROVED FIRE STOP MATERIALS TO MAINTAIN THE FIRE RESISTANCE RATING.
9. ELECTRICAL EQUIPMENT SHALL BE LABELED WITH PERMANENTLY ENGRAVED LAMINATED PHENOLIC NAMEPLATES WITH WHITE ON BLUE BACKGROUND (MINIMUM LETTER HEIGHT SHALL BE 1/2 - INCH). NAMEPLATES SHALL BE FASTENED WITH STAINLESS STEEL SCREWS.

RACEWAYS

1. CONDUIT AND CONDUIT FITTINGS SHALL MEET ANSI AND NEC STANDARDS FOR MATERIAL AND WORKMANSHIP AND SHALL BE UL LISTED.
 - A. RIGID STEEL CONDUIT (FOR ABOVE GRADE WORK) SHALL CONFORM TO ANSI C80.1 AND THE REQUIREMENTS OF NEC, PARAGRAPH 344 AND BE STANDARD WEIGHT, MILD RIGID STEEL, HOT DIP GALVANIZED WITH INSIDE AND OUTSIDE FINISHED WITH A PROTECTIVE ZINC COATING, COUPLING, ELBOWS AND BENDS SHALL MEET THESE SAME REQUIREMENTS. FITTINGS SHALL BE OF THE GALVANIZED IRON OR STEEL THREADED TYPE.
 - B. PVC CONDUIT (FOR ABOVE GROUND OR UNDERGROUND WORK) SHALL CONFORM TO UL STANDARD 651 AND THE REQUIREMENTS OF NEC, PARAGRAPH 352. CONDUIT SHALL BE HEAVY WALL TYPE, SCHEDULE 40 OR 80, AND SUNLIGHT RESISTANT. FITTINGS SHALL BE OF THE UNTHREADED SOLVENT CEMENT TYPE.
 - C. EMT CONDUIT (FOR EXPOSED AND CONCEALED WORK): ELECTRIC METALLIC TUBING SHALL CONFORM TO ANSI C80.3 AND THE REQUIREMENTS OF NEC, PARAGRAPH 358 AND BE PROTECTED FROM CORROSION SUITABLE FOR THE ENVIRONMENT IN WHICH THEY ARE TO BE INSTALLED. COUPLINGS AND CONNECTORS SHALL BE MADE UP TIGHT AND WHERE INSTALLED IN WET LOCATIONS SHALL COMPLY WITH NEC PARAGRAPH 314.15.
2. MINIMUM CONDUIT SIZE SHALL BE 3/4-INCH, SIZES NOT SHOWN ON DRAWINGS SHALL BE PER THE LATEST EDITION OF NEC.
3. SPARE CONDUITS SHALL HAVE A METALLIC PULL WIRE.

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RACEWAYS (CONTINUED)

4. CONDUIT SUPPORTS SHALL BE FURNISHED AND INSTALLED BY THE ELECTRICAL CONTRACTOR AND IN ACCORDANCE WITH THE LATEST EDITION OF THE NEC.
5. UNDERGROUND CONDUITS:
 - A. INSTALL WARNING TAPE 12" ABOVE EACH CONDUIT OR SET OF CONDUITS.
 - B. IDENTIFY EACH CONDUIT AT BOTH ENDS.
 - C. INSTALL A MINIMUM OF 36" BELOW FINISHED GRADE, OR DEEPER IF NOTED ON DRAWINGS.
 - D. SLOPE A MINIMUM OF 4" PER 100' TO DRAIN AWAY FROM BUILDINGS AND EQUIPMENT.
 - E. USE MANUFACTURED ELECTRICAL PVC ELBOWS AND FITTINGS FOR BELOW GRADE BENDS.
 - F. MAKE JOINTS AND FITTING WATERTIGHT ACCORDING TO MANUFACTURER'S INSTRUCTIONS.
 - G. INSTALL A COUPLING BEFORE EACH WALL PENETRATION. - N/A
 - H. RESTORE SURFACE FEATURES DISTURBED BY EXCAVATION (AND TRENCHING) IN AFFECTED AREAS

CONDUCTORS

1. POWER, CONTROL AND COMMUNICATION WIRING SHALL MEET NEMA WC, ASTM, UL, AND NEC STANDARDS FOR MATERIAL AND WORKMANSHIP UNLESS OTHERWISE SPECIFIED.
 - A. SERVICE ENTRANCE CONDUCTORS SHALL BE COPPER, 600 VOLT, SUNLIGHT RESISTANT, SUITABLE FOR WET LOCATIONS, TYPE USE-2. THE GROUNDED NEUTRAL CONDUCTOR SHALL BE IDENTIFIED WITH A WHITE MARKING AT EACH TERMINATION.
 - B. CONDUCTORS FOR FEEDER AND BRANCH CIRCUITS SHALL BE COPPER, 600 VOLT, TYPE THHN/THWN WITH A MINIMUM SIZE OF 12AWG.
2. CONDUCTOR ACCESSORIES INCLUDING CONNECTORS, TERMINATIONS, INSULATING MATERIALS, SUPPORT GRIPS, MARKER AND CABLE TIES SHALL BE FURNISHED AND INSTALLED. SUPPLIER'S INSTALLATION INSTRUCTIONS SHALL BE OBTAINED FOR CABLE ACCESSORIES; THESE INSTRUCTIONS SHALL BE IN THE POSSESSION OF THE CRAFTSMAN WHILE INSTALLING THE ACCESSORIES AND SHALL BE AVAILABLE TO THE COMPANY FOR REFERENCE.
3. WHERE POSSIBLE, 6 AWG AND SMALLER WIRE SHALL BE COLOR CODED BY THE COLOR OF THE INSULATION COVERING. COLOR CODING OF WIRE LARGER THAN 6 AWG MAY BE BY MEANS OF SELF-ADHESIVE WRAP-AROUND TYPE MARKERS, PER NEC.
4. TERMINAL CONNECTORS FOR CONDUCTORS SMALLER THAN 8 AWG SHALL BE COMPRESSION TYPE CONNECTORS SIZED FOR THE CONDUCTOR AND THE TERMINAL. THE CONNECTORS SHALL BE CONSTRUCTED OF FINE GRADE HIGH CONDUCTIVITY COPPER IN ACCORDANCE WITH FEDERAL SPECIFICATION QQ-C-576 AND SHALL BE TIN-PLATED IN ACCORDANCE WITH MILITARY PLATING SPECIFICATION MIL-T-10727. THE INTERIOR SURFACE OF THE CONNECTOR WIRE BARREL SHALL BE SERRATED AND THE EXTERIOR SURFACE OF THE CONNECTOR WIRE BARREL SHALL BE PROVIDED WITH CRIMP GUIDES.
5. TERMINAL CONNECTORS FOR CONDUCTORS 8 AWG AND LARGER SHALL BE PRESSURE OR BOLTED CLAMP, TYPE BURNDY, QUICKLUG, VARILUG, OR ACCEPTABLE EQUAL, OR COMPRESSION, TYPE BURNDY TYPE YAV OR YA (LONG BARREL), PANDUIT TYPE LCA OR LCC, OR ACCEPTABLE EQUAL. ACCEPTABLE CONNECTORS INCLUDED WITH COMPANY FURNISHED EQUIPMENT MAY BE USED.
6. TERMINATION PROVISIONS OF EQUIPMENT FOR CIRCUITS RATED 100 AMPERES OR LESS, OR MARKED FOR NOS. 14 THROUGH 1 CONDUCTORS, SHALL BE USED ONLY FOR CONDUCTORS RATED 60°C (140°F). CONDUCTORS WITH HIGHER TEMPERATURE RATINGS SHALL BE PERMITTED PROVIDED THE AMPACITY OF EACH CONDUCTOR IS DETERMINED BASED ON THE 60°C (140°F) AMPACITY OF THE CONDUCTOR SIZE USED.
7. TERMINATION PROVISIONS OF EQUIPMENT FOR CIRCUITS RATED OVER 100 AMPERES, OR MARKED FOR CONDUCTORS LARGER THAN NO. 1 SHALL BE USED ONLY FOR CONDUCTORS RATED 75°C (167°F). CONDUCTORS WITH HIGHER TEMPERATURE RATINGS SHALL BE PERMITTED, PROVIDED THE AMPACITY OF EACH CONDUCTOR IS DETERMINED BASED ON THE 75°C (167°F) AMPACITY OF THE CONDUCTOR SIZE USED.
8. 600 VOLT OR LESS WIRING, WHERE COMPRESSION TYPE CONNECTORS ARE USED, SHALL BE INSULATED WITH AT LEAST ONE TURN OF "SCOTCHFILL" ELECTRICAL INSULATING PUTTY AND THEN COVERED WITH TWO HALF TURNS OF TAPE SIMILAR TO 3M COMPANY'S "33 PLUS"(33+) PLASTIC TAPE OR 88 OUTDOOR.

GROUNDING

1. BASE TRANSCEIVER SITE EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC), THE LATEST EDITION OF LIGHTNING PROTECTION CODE NFPA 780 AND MANUFACTURER SPECIFICATIONS.
2. THE ELECTRICAL SERVICE TO THE SITE SHALL BE GROUNDED AT THE SERVICE DISCONNECTING MEANS REQUIRED IN ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE, AND IN ACCORDANCE WITH LOCAL CODE.
3. UNDERGROUND (BELOW GRADE) GROUNDING CONNECTIONS SHALL BE MADE BY THE CADWELD PROCESS (MECHANICAL LUG ATTACHMENTS BELOW GRADE ARE NOT ACCEPTABLE). CONNECTIONS SHALL INCLUDE CABLE TO CABLE SPLICES (TEES, XS, ETC.), CABLE CONNECTIONS TO GROUND RODS, GROUND ROD SPLICES, AND LIGHTNING PROTECTION SYSTEM AS INDICATED. MATERIALS USED (MOLDS, WELDING METAL, TOOLS, ETC.) SHALL BE BY CADWELD AND INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND

PROCEDURES.

4. GROUNDING AND BONDING CONDUCTORS THAT ARE CONNECTED ABOVE GRADE OR INTERIOR TO A BUILDING SHALL BE CONNECTED USING TWO HOLED CRIMP TYPE (COMPRESSION) CONNECTIONS FOR 2 & 6 AWG INSULATED COPPER CONDUCTORS.
5. GROUNDING CONNECTIONS, INTERIOR AND EXTERIOR, MADE THROUGHOUT THIS DOCUMENT SHALL BE MADE USING AN ANTI-OXIDATION COMPOUND. THE ANTI-OXIDATION COMPOUND SHALL BE THOMAS AND ETTS KOPR-SHIELD (TMOF JET LUBE INC.), OR BURNDY PENTROX-E, NO SUBSTITUTIONS. COAT WIRES BEFORE LUGGING. COAT SURFACES BEFORE CONNECTING.
6. CONNECTIONS SHALL BE MADE TO BARE METAL. PAINTED SURFACES SHALL BE FIELD INSPECTED AND MODIFIED TO ENSURE PROPER CONTACT. PRIOR TO CADWELD, GALVANIZING SHALL BE REMOVED BY GRINDING SURFACE TO BARE METAL. "SLAG" FROM CADWELD MUST BE REMOVED AND WELD SHALL BE SPRAYED WITH COLD GALVANIZE AFTER COMPLETION.
7. FERROUS METAL CLIPS WHICH COMPLETELY SURROUND THE GROUNDING CONDUCTOR SHALL NOT BE USED. CLIPS OF THE FOLLOWING MATERIALS AND TYPES MAY BE USED TO SUPPORT GROUNDING CONDUCTORS:
 - PLASTIC CLIPS
 - STAINLESS STEEL CLIPS WHICH DO NOT COMPLETELY SURROUND THE GROUNDING CONDUCTOR.
 - FERROUS METAL CLIPS WHICH DO NOT COMPLETELY SURROUND THE GROUNDING CONDUCTOR.
8. BELOW GRADE GROUNDING CONDUCTORS SHALL BE BARE TINNED SOLID COOPER WIRE. ABOVE-GRADE GROUNDING CONDUCTORS MAY BE EITHER:
 - BARE TINNED SOLID COPPER WIRE
 - THWN-INSULATED, CONTINUOUS GREEN COLOR, SOLID COPPER WIRE.
 - THWN-INSULATED, CONTINUOUS GREEN COLOR, STRANDED COPPER WIRE AS SPECIFIED ON THE GROUNDING DRAWINGS.
 - A. UNDERGROUND GROUND RING SHALL BE A 2 AWG BARE TINNED SOLID COPPER WIRE.
 - B. 2 AWG WIRE SHALL BE STRANDED COPPER WITH GREEN THWN INSULATION SUITABLE FOR WET INSTALLATION (SOME ABOVE GROUND APPLICATIONS, I.E. INDOOR GROUND RING).
 - C. 4/0 AWG WIRE SHALL BE STRANDED COPPER WITH GREEN THWN INSULATION SUITABLE FOR WET LOCATIONS (I.E. TO MAIN GROUND, BUILDING STEEL, BETWEEN GROUND BARS, LIGHTNING PROTECTION, MAIN WATER LINE OF THE BUILDING OR EXISTING GROUND ROD).
 - D. 2 AWG WIRE SHALL BE BARE TINNED SOLID COPPER. BURIED WIRE SHALL MEET THIS CRITERIA, INCLUDING CABLE TRAY GROUNDING WIRES AND OTHER WIRES AS INDICATED ON THE DRAWINGS.
 - E. THE MINIMUM BEND RADIUS IS 8" FOR 6 AWG AND SMALLER; 12" FOR WIRE LARGER THAN 6 AWG.
9. HARDWARE, BOLTS, NUTS, WASHERS AND LOCK WASHERS SHALL BE 18-8 STAINLESS STEEL. CONNECTIONS SHALL BE BOLT-FLAT WASHER-BUSS-LUG-FLAT WASHER-LOCK WASHER-NUT IN THAT EXACT ORDER, WITH NUT FACING OUTWARD. BACK-TO-BACK LUGGING, BOLT-FLAT WASHER-LUG-FLAT WASHER-BUSS-LUG-LOCK WASHER-NUT, IN THAT EXACT ORDER IS ACCEPTED WHERE NECESSARY TO CONNECT MANY LUGS TO A BUSS BAR. STACKING OF LUGS, BUSS-LUG-LUG, IS NOT ACCEPTABLE.
10. COMPRESSION GROUND LUGS FOR GROUNDING CONDUCTORS SHALL BE BURNDY TYPE YAXX-2TC38 OR APPROVED EQUAL.
11. THE DEPTH OF THE GROUND RING, WHEN SPECIFIED, SHALL BE EITHER 3'-6" BELOW FINAL GRADE OR IT SHALL BE INSTALLED TO THE MINIMUM DEPTH REQUIRED BY LOCALLY ENFORCED CODES, REGULATIONS AND ORDINANCES, WHICHEVER IS DEEPER.
12. THE GROUND RING, WHEN SPECIFIED, SHALL BE A MINIMUM OF 24" FROM THE EQUIPMENT SHELTER FOUNDATIONS, PLATFORM OR CONCRETE PAD.
13. GROUND RODS, WHEN SPECIFIED SHALL BE 5/8 INCH STEEL CLAD WITH A PURE COPPER JACKET OF NOT LESS THAN 0.0012 INCHES THICK, 8 FEET LONG (MIN.). GROUND RODS SHALL BE DRIVEN TO THE FULL VERTICAL LENGTH IN UNDISTURBED EARTH.
14. SPACING BETWEEN GROUND RODS, WHEN SPECIFIED, SHALL BE A MINIMUM OF 6' PER THE NATIONAL ELECTRICAL CODE.
15. XIT RODS, WHEN SPECIFIED, SHALL BE MIN. 2" ID TYPE "K" COPPER TUBE WITH A MINIMUM WALL THICKNESS OF 0.083" AND SHALL BE A MINIMUM OF 8 FEET IN LENGTH. THE XIT COPPER PIPE/ROD SHALL BE FILLED WITH NON-HAZARDOUS METALLIC SALTS. THE BACKFILL MATERIAL SHALL BE NATURAL CLAY LYCONITE II. THE COVER SHALL BE FIBERLYTE CAST IRON, LYNCOLE MODEL XB-12F, FOR LIGHT TRAFFIC AREAS, XB-12 FOR MEDIUM TRAFFIC AREAS AND XB-22, FOR HEAVY TRAFFIC OR PAVED AREAS.
16. THE ANTENNA CABLES SHALL BE GROUNDED AT THE TOP AND BOTTOM OF THE VERTICAL RUN. THE ANTENNA CABLE SHIELD SHALL BE BONDED TO A COPPER GROUND BUS AT THE LOWEST POINT OF THE VERTICAL RUN, THE ANTENNA CABLE SHIELD SHALL BE GROUNDED JUST BEFORE ENTERING THE BTS CABINET. GROUNDING KITS ON COAX CABLE SHALL HAVE A MINIMUM BEND OF 6" AND SHALL BE KEPT AS CLOSE TO VERTICAL AS POSSIBLE. FLAT WASHER SENT WITH GROUND KITS MUST BE REPLACED WITH SMALLER STAINLESS FLAT WASHERS. WASHERS MUST REMAIN FLAT AGAINST GROUND BAR. FASTENERS MUST BE STAINLESS STEEL AND KOPR-SHIELD MUST BE USED ON BOTH SIDES OF GROUND BAR.

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DM06555A - CROW CREEK PARK
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 SCOTT COUNTY
 REPLACEMENT - EXISTING MONOPOLE
 PROJ # 23-10-40-06A
 DWG BY: CCM
 CHKD BY: MJM

SHEET TITLE
GENERAL NOTES
 SHEET NUMBER
N-3

LIGHTNING PROTECTION:

- LIGHTNING PROTECTION MATERIALS SHALL BE FURNISHED BY THE OWNER AND INSTALLED BY THE CONTRACTOR.

GROUND SYSTEM TESTING:

- A RESISTANCE-TO-GROUND OF 5 OHMS OR LESS IS THE OBJECTIVE OF THE EXTERNAL GROUND SYSTEM. THE CONTRACTOR SHALL PERFORM TESTS AS SPECIFIED IN THE OWNERS STANDARDS -SITE RESISTANCE TO EARTH TESTING TO DETERMINE RESISTANCE-TO-GROUND OF THE COMPLETED EXTERNAL GROUND SYSTEM. TEST SHALL BE PERFORMED PRIOR TO BACKFILLING TRENCHES. THE CONTRACTOR SHALL EMPLOY THE SERVICES OF AN EXPERIENCED TESTING LABORATORY OR ENGINEERING FIRM FAMILIAR WITH THE SPECIFIED TEST METHOD. IF RESISTANCE OF THE ENTIRE SYSTEM EXCEEDS 10 OHMS, NOTIFY THE OWNER'S REPRESENTATIVE FOR FURTHER DIRECTION.
- GROUND RESISTANCE SHALL BE MEASURED FOR EACH PIECE OF EQUIPMENT TO THE GROUND ELECTRODE.
- GROUNDING RESISTANCE TEST REPORT:
A GROUNDING RESISTANCE TEST REPORT SHALL BE PREPARED UPON COMPLETION OF THE TESTING FOR EACH SITE. THE TEST REPORT SHALL CONTAIN THE COMPLETED OWNERS FORMS AND SHOW THE RESISTANCE IN OHMS AT 62% SPACING AND WITH AUXILIARY POTENTIAL ELECTRODES AND READINGS AT 10% INTERVALS WITH A TOTAL DISTANCE OF AT LEAST 500 FEET OR UNTIL THE AVERAGE RESISTANCE STARTS INCREASING. IT SHALL CONTAIN 10 TO 15 PHOTOGRAPHS TAKEN DURING CONSTRUCTION TO PROVIDE PROOF THAT THE EXTERNAL GROUND RING SYSTEM WAS COMPLETE BEFORE BACKFILLING. THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER NO LESS THAN 48 HOURS IN ADVANCE OF BACKFILL. TESTING SHALL BE COMPLETED BY THE CONTRACTOR AND TWO (2) COPIES OF THE GROUNDING RESISTANCE TEST REPORT ARE TO BE BOUND AND SUBMITTED WITHIN 2 DAYS OF TEST COMPLETION FOR EACH SITE.

GROUNDING NOTES:

- REFER TO GROUNDING NOTES FOR TERMINATION, CONDUCTOR, GROUND ROD AND TESTING REQUIREMENTS.
- CONTRACTOR SHALL INSTALL GROUNDING AS SHOWN AND PER T-MOBILE WIRELESS STANDARDS AND APPLICABLE CODES, BUT SHALL NOT DUPLICATE EXISTING GROUNDING (I.E. FENCE GROUNDING, TOWER GROUND RING ON CO-LOCATE SITES) WHICH IS PROPER AND ADEQUATE.
- GROUND WIRES SHALL PROVIDE A STRAIGHT, DOWNWARD PATH TO GROUND WITH GRADUAL BENDS TO CHANGE DIRECTION IF NECESSARY. GROUND WIRES SHALL NOT BE LOOPED OR SHARPLY BENT.
- TRENCHES SHALL NOT BE BACKFILLED UNTIL SPECIFIED TESTS HAVE BEEN PERFORMED AND UNTIL THE GROUNDING SYSTEM CONFORMS TO THE REQUIREMENTS OF THE DRAWINGS AND SPECIFICATIONS.
- IF FENCE IS WITHIN 6' OF EQUIPMENT GROUND RING, EXTEND 2 AWG SOLID BARE TINNED COPPER WIRE FROM BURIED GROUND RING TO FENCE POSTS AND EXOTHERMICALLY WELD. BOND INTERMEDIATE POST IF REQUIRED TO MAINTAIN 25' MAX SPACING.
- GROUND WIRES THAT TRANSITION FROM ABOVE GRADE TO BELOW GRADE SHALL BE ROUTED IN A 3/4" PVC CONDUIT FROM THE CONNECTION TO A MINIMUM OF 18" BELOW GRADE. BOTH ENDS OF THE PVC CONDUIT SHALL BE SEALED WITH SILICONE CAULK.
- TAMPER PROOF HARDWARE SHALL BE USED FOR EXPOSED GROUND BARS INSTALLED AT COMPOUND LEVEL.

ANTENNA NOTES:

- ANTENNA CONTRACTOR SHALL ENSURE THAT EACH ANTENNA MOUNTING PIPE IS PLUMB.
- COAXIAL FEEDER & FIBER LENGTHS INDICATED ARE APPROXIMATE.
- ANTENNA COAXIAL FEEDERS & ANTENNA JUMPERS SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS AND LATEST STANDARDS.
- LMU COAXIAL FEEDERS & JUMPERS SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS AND LATEST STANDARDS.
- MULTI-PORT ANTENNAS: TERMINATE UNUSED ANTENNA PORTS WITH CONNECTOR CAP & WEATHER PROOF THOROUGHLY. JUMPERS FROM TMAS MUST TERMINATE TO OPPOSITE POLARIZATIONS IN EACH SECTOR.
- CONTRACTOR MUST FOLLOW MANUFACTURERS' RECOMMENDATIONS REGARDING THE INSTALLATION OF COAXIAL CABLES, CONNECTORS & ANTENNAS.
- MINIMUM BEND RADIUS:

- LDF4-50A (1/2" HARD LINE) = 5"
- FSJ4-50B (1/2" SUPER FLEX) = 1 1/4"
- AVA5-50A (7/8" HARD LINE) = 10"
- AVA7-50A (1 5/8" HARD LINE) = 15"
- LDF7-50A (1 5/8" HARD LINE) = 20"

- CONTRACTOR SHALL RECORD THE SERIAL, SECTOR & POSITION OF EACH ACTUATOR INSTALLED AT THE ANTENNAS AND FURNISH THE INFORMATION TO T-MOBILE.
- WEATHERPROOF ANTENNA CONNECTORS WITH SELF-AMALGAMATING TAPE.
- ANTENNA CONTRACTOR SHALL PERFORM A "TAPE DROP" MEASUREMENT TO CONFIRM/VALIDATE ANTENNA CENTERLINE (A.C.L.) HEIGHT. CONTRACTOR SHALL SUBMIT A COMPLETED HEIGHT VERIFICATION FORM TO THE CONSTRUCTION MANAGER.
- FIBER RUNS CONTAINED IN ONE HYBRID DC-FIBER CABLE FROM LOWER COVP TO UPPER COVP SHALL BE COLOR CODED PER T-MOBILE REQUIREMENTS. (CONTRACTOR SHALL VERIFY REQUIRED LENGTH WITH T-MOBILE OPERATIONS).

ANTENNA ALIGNMENT NOTES:

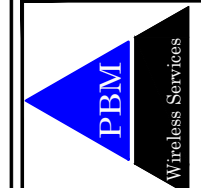
- CONTRACTOR TO PROVIDE AND INSTALL PATH BOXES OR OTHER INDUSTRY APPROVED PATHING EQUIPMENT THAT WILL ENABLE ALIGNMENT OF ANTENNAS IN HOPS, PER THE DESIGN.
- TO ENSURE THAT THE ALIGNMENT REMAINS PERMANENT, TORQUE MARKS WILL BE ADDED TO ALL ALIGNMENT SCREWS AND BOLTS AFTER THEY ARE TIGHTENED AND PICTURES OF THEM WILL BE TAKEN FOR THE CLOSEOUTS. TORQUE MARKS WILL BE MADE WITH INDELIBLE MARKING PAINT OR NAIL POLISH (SHARPIES OR SIMILAR MARKER WILL NOT BE ALLOWED). IF ANTENNA IS TO BE MOUNTED TO AN EXISTING SECTOR FRAME AND THE FRAME DOES NOT HAVE (2) TIEBACKS INSTALLED, CONTRACTOR WILL NOTIFY T-MOBILE FIELD REPRESENTATIVE ASAP.

COMMISSIONING AND INTEGRATION BY CONTRACTOR

- T-MOBILE WILL PROVIDE PROVISIONING DATA TO THE CONTRACTOR PRIOR TO OR DURING HARDWARE INSTALLATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR PATH ALIGNMENT, INTEGRATION, AND COMMISSIONING FROM END TO END ON EACH HOP.

CONTRACTOR SUPPLIED MATERIAL

- THE CONTRACTOR WILL SUPPLY ALL PIPE MOUNTS AND RELATED ATTACHMENT HARDWARE, TRAPEZE, PORT/BOOT ASSEMBLY FOR ENTRANCE TO CABINET OR SHELTER, SMALL GROUNDING BARS, ROUND MEMBER ADAPTERS, ANGLE ADAPTERS, SNAP-IN HANGERS, POWER CABLE TO IDU AND ICE SHIELD(S) WITH ALL REQUIRED MATERIAL AND HARDWARE WHEN REQUIRED.



CCM	
BCC	
BCC	
INTERNAL REVIEW	
REVIEW	
PERMIT	

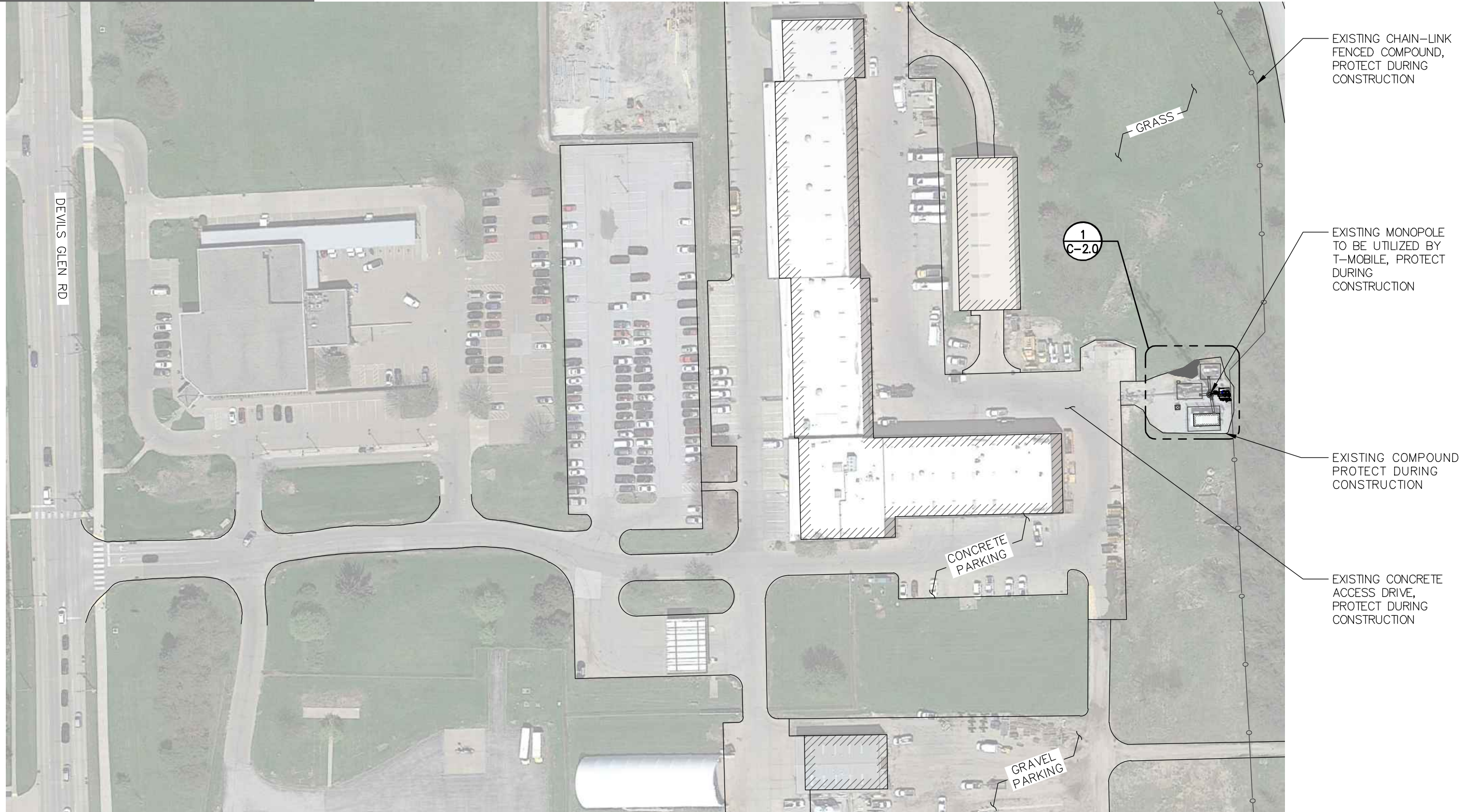
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 SCOTT COUNTY
 REPLACEMENT - EXISTING MONOPOLE
 PROJ # 23-10-40-06A
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SHEET TITLE
GENERAL NOTES

SHEET NUMBER
N-4

NOTES:

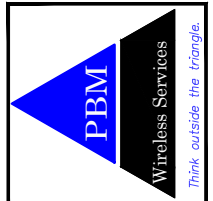
1. G.C. SHALL NOTIFY T-MOBILE FOPS MANAGER OF CONSTRUCTION START DATE, MINIMUM (1) WEEK PRIOR TO START OF CONSTRUCTION.
2. G.C. SHALL THOROUGHLY INVENTORY EQUIPMENT BEFORE SIGNING FOR & REMOVING FROM WAREHOUSE. G.C. SHALL IMMEDIATELY NOTIFY T-MOBILE CM OF ANY MISSING OR INCORRECT ITEMS.



1 PARTIAL SITE PLAN
SCALE: 1" = 100'



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SHEET TITLE
PARTIAL SITE PLAN

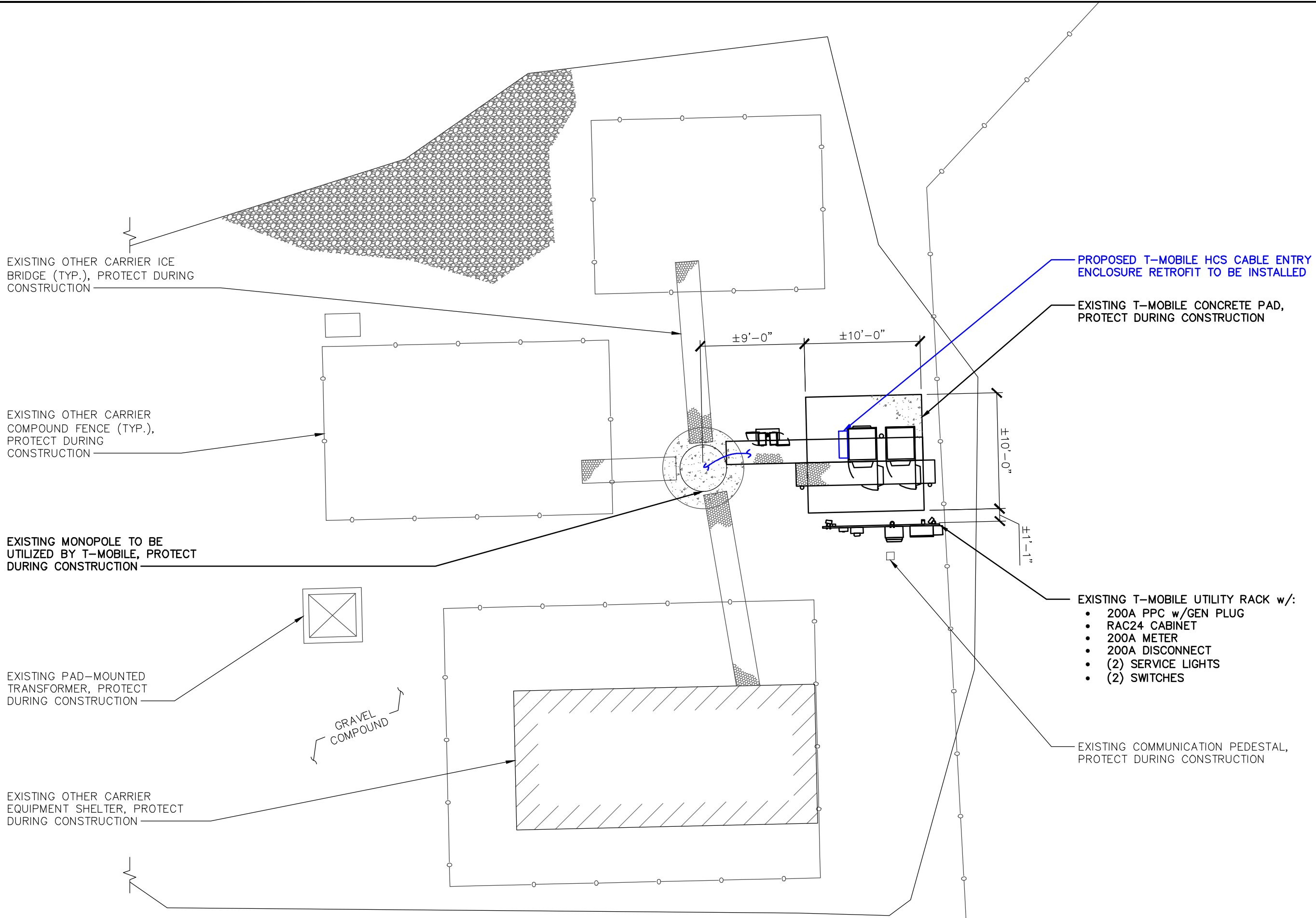
SHEET NUMBER
C-10

REVISION	DATE	BY	APP
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SHEET TITLE
COMPOUND PLAN

SHEET NUMBER
C-2.0



EXISTING OTHER CARRIER ICE BRIDGE (TYP.), PROTECT DURING CONSTRUCTION

EXISTING OTHER CARRIER COMPOUND FENCE (TYP.), PROTECT DURING CONSTRUCTION

EXISTING MONOPOLE TO BE UTILIZED BY T-MOBILE, PROTECT DURING CONSTRUCTION

EXISTING PAD-MOUNTED TRANSFORMER, PROTECT DURING CONSTRUCTION

GRAVEL COMPOUND

EXISTING OTHER CARRIER EQUIPMENT SHELTER, PROTECT DURING CONSTRUCTION

PROPOSED T-MOBILE HCS CABLE ENTRY ENCLOSURE RETROFIT TO BE INSTALLED

EXISTING T-MOBILE CONCRETE PAD, PROTECT DURING CONSTRUCTION

EXISTING T-MOBILE UTILITY RACK w/:

- 200A PPC w/GEN PLUG
- RAC24 CABINET
- 200A METER
- 200A DISCONNECT
- (2) SERVICE LIGHTS
- (2) SWITCHES

EXISTING COMMUNICATION PEDESTAL, PROTECT DURING CONSTRUCTION



REFERENCE ONLY



A EXIST. TOWER ELEVATION
SCALE: NONE



B EXIST. EQUIPMENT
SCALE: NONE



C EXIST. RAC24 & PPC
SCALE: NONE



D EXIST. HPL3
SCALE: NONE



E EXIST. LB3
SCALE: NONE



F EXIST. COVPs
SCALE: NONE



G EXIST. CABLE ROUTE
SCALE: NONE

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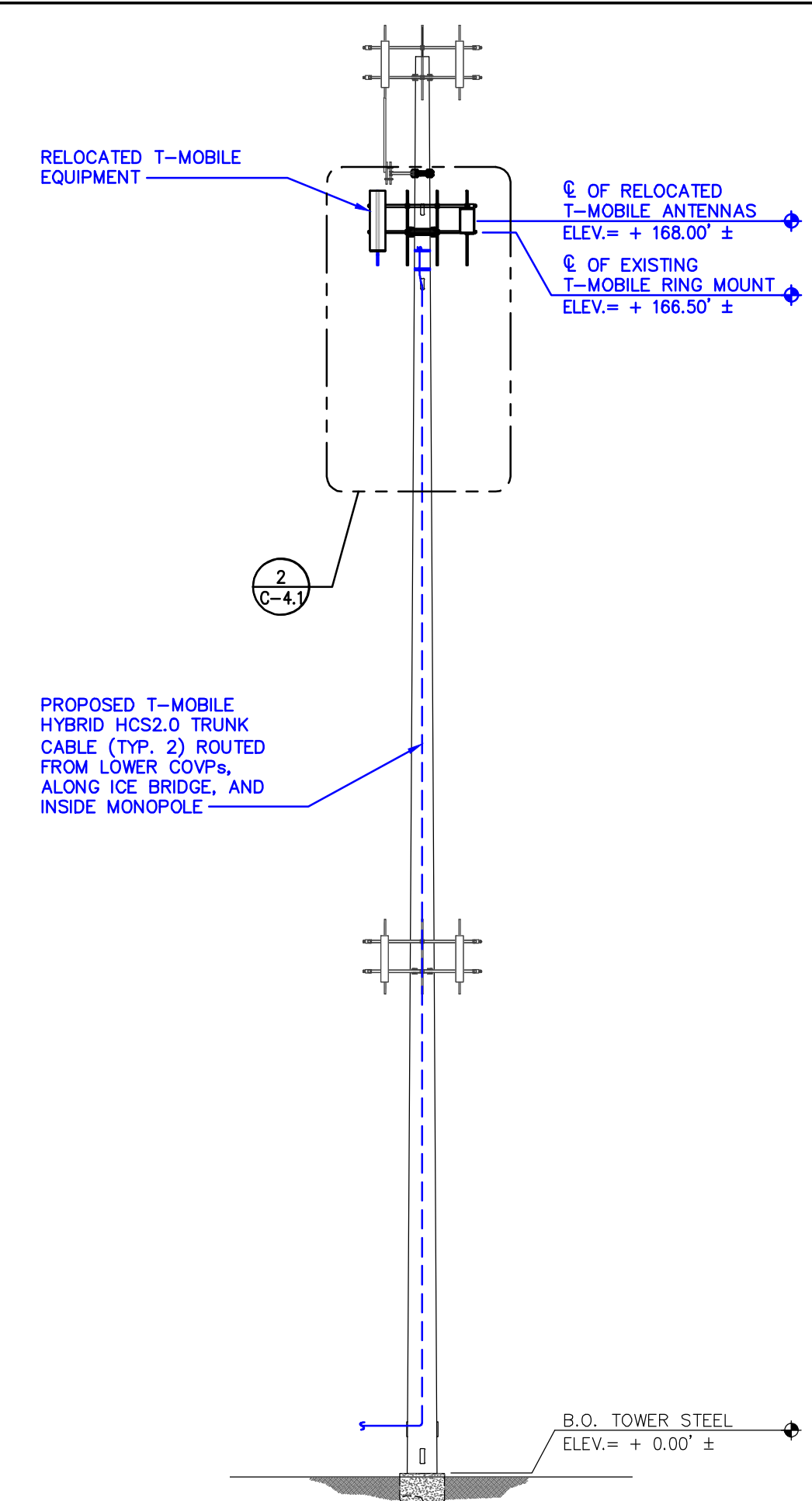
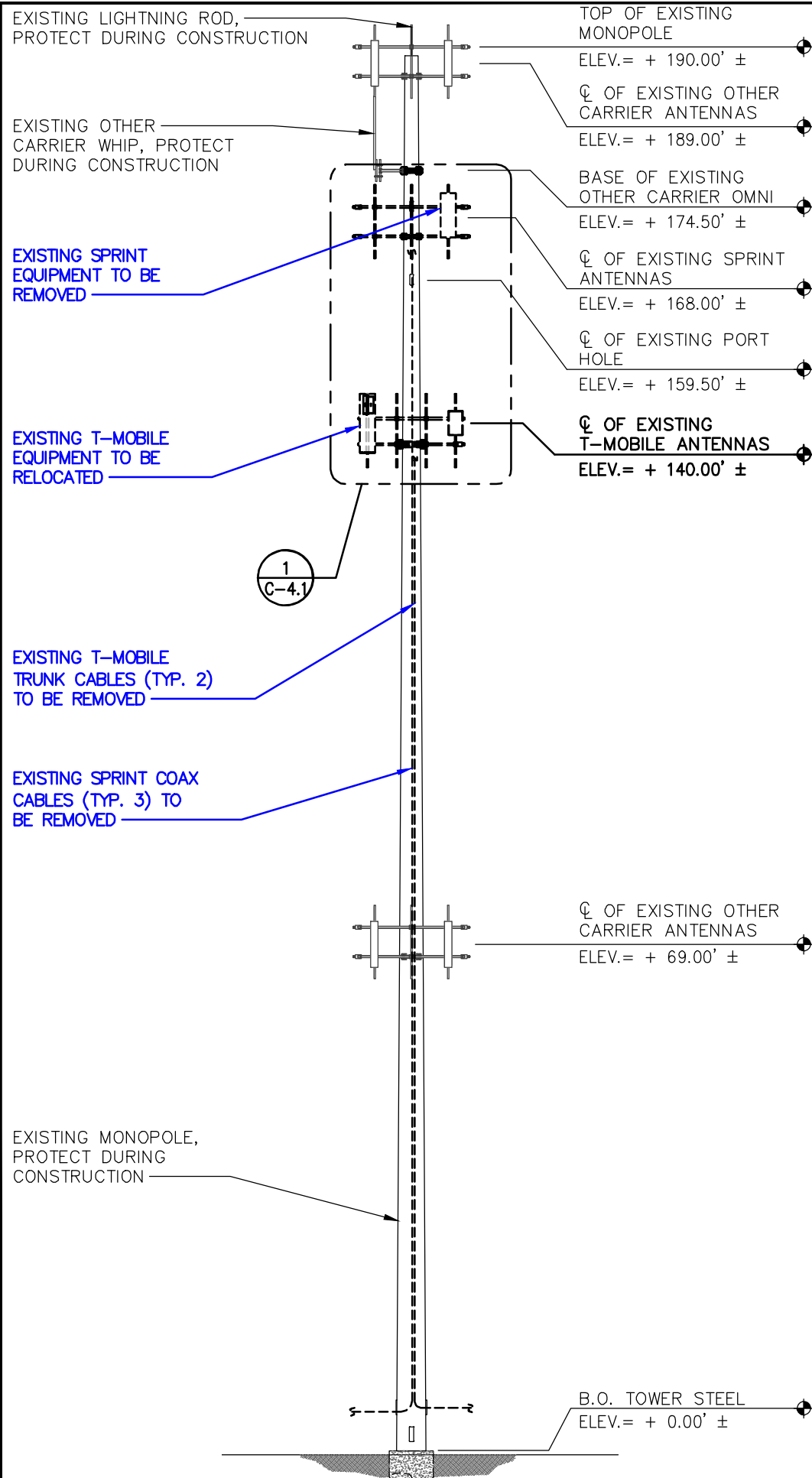


A	103/25/24	INTERNAL REVIEW	CCM
B	06/26/24	90% REVIEW	BCC
D	04/05/24	BID/PERMIT	BCC

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SHEET TITLE
SITE PHOTOS

SHEET NUMBER
C-3.0



1 EXISTING ELEVATION
SCALE: 1" = 20'

2 PROPOSED ELEVATION
SCALE: 1" = 20'

NOTES:

1. ELEVATION IS FOR REFERENCE PURPOSE ONLY.
2. CONTRACTOR SHALL PERFORM WORK DONE TO OR ON STRUCTURE IN ACCORDANCE WITH PROVIDED STRUCTURAL ANALYSIS SEPARATE FROM PBM WIRELESS DRAWINGS.
3. ONLY (1) T-MOBILE SECTOR SHOWN FOR CLARITY.
4. FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.
5. GROUND LEVEL EQUIPMENT NOT SHOWN FOR CLARITY.

FINAL RF CONFIGURATION:

- (3) RELOCATED COMMSCOPE ANTENNAS
- (3) RELOCATED AEHC ANTENNAS
- (3) RELOCATED AHLOA RRUs
- (3) RELOCATED AHFIG RRUs
- (2) PROPOSED UPPER BREAKOUT FEATURES/PENDANTS
- (2) PROPOSED HYBRID TRUNK CABLES

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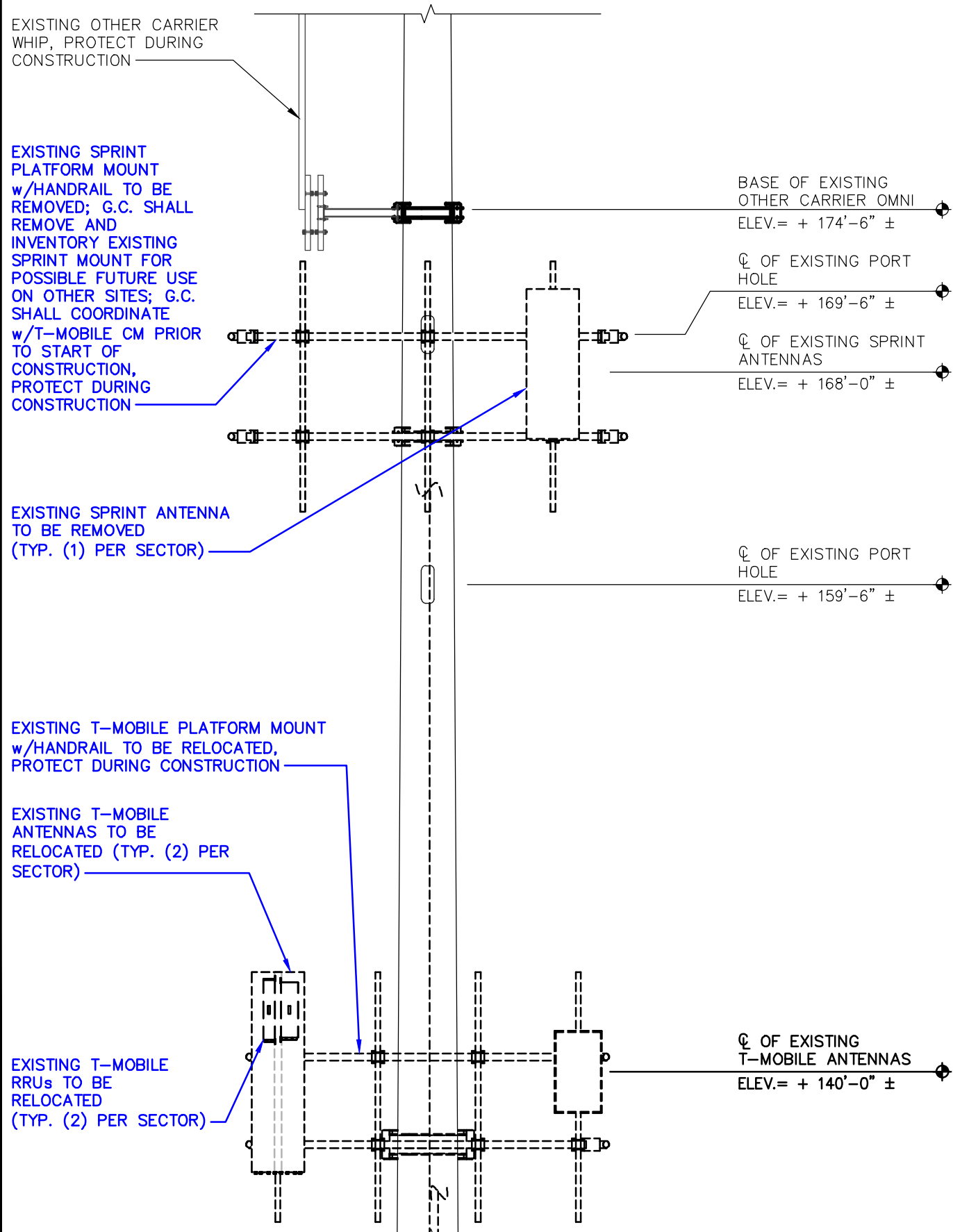
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REVIEW	DATE	BY	REVISION
INTERNAL	03/25/24	CCM	
BCC	06/26/24	90%	
BCC	04/05/24	BID/PERMIT	

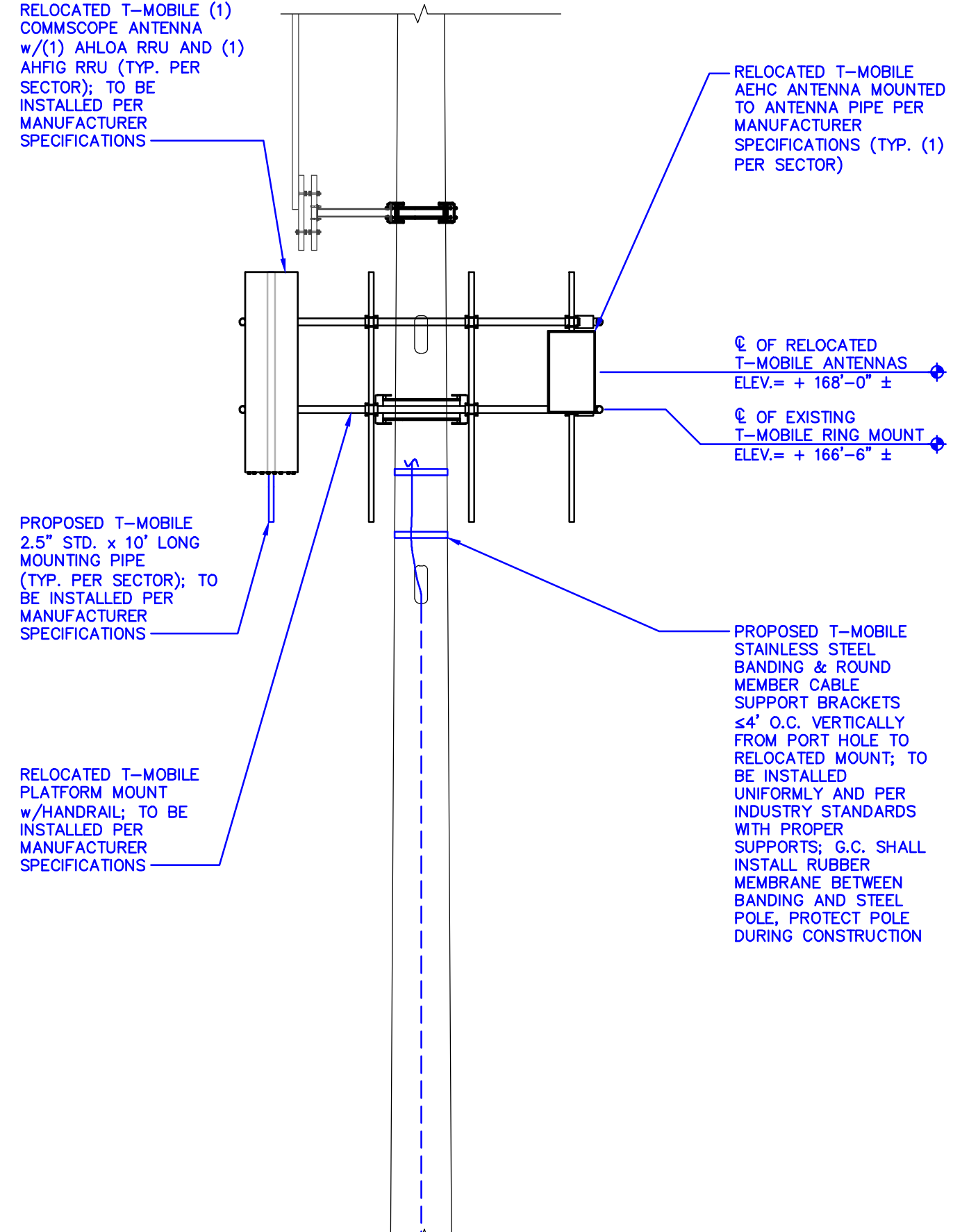
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SHEET TITLE
TOWER ELEVATION

SHEET NUMBER
C-4.0

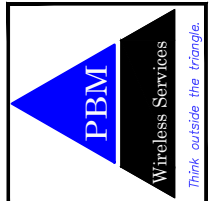


1 ENLARGED EXISTING ELEVATION
SCALE: 3/16" = 1'-0"



2 ENLARGED PROPOSED ELEVATION
SCALE: 3/16" = 1'-0"

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REPLACEMENT - EXISTING MONOPOLE
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SHEET TITLE
ENLARGED ANTENNA ELEVATION

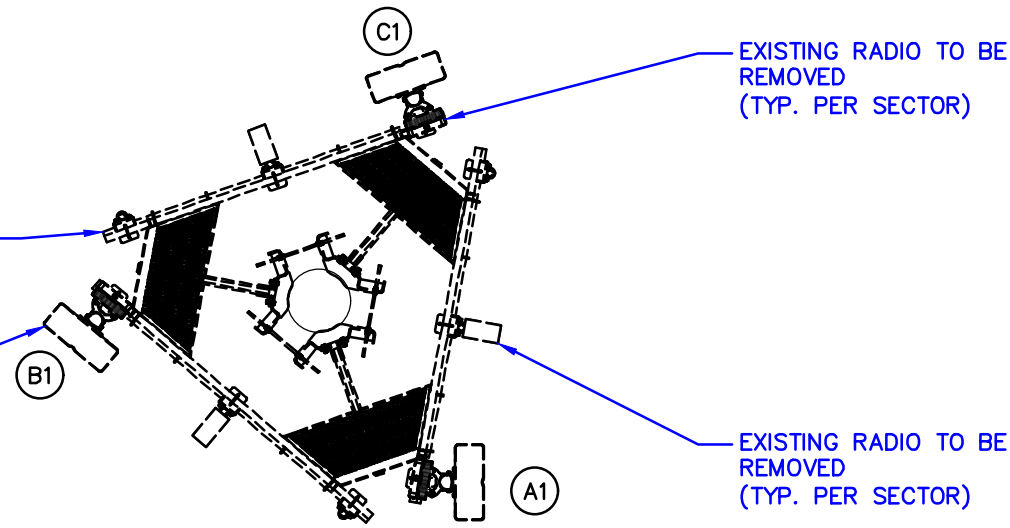
SHEET NUMBER
C-4.1

NOTE:

G.C. SHALL REMOVE AND INVENTORY EXISTING SPRINT MOUNT FOR POSSIBLE FUTURE USE ON OTHER SITES; G.C. SHALL COORDINATE w/T-MOBILE CM PRIOR TO START OF CONSTRUCTION.

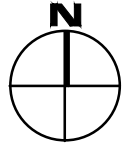
EXISTING SPRINT PLATFORM MOUNT w/HANDRAIL TO BE REMOVED; G.C. SHALL REMOVE AND INVENTORY EXISTING SPRINT MOUNT FOR POSSIBLE FUTURE USE ON OTHER SITES; G.C. SHALL COORDINATE w/T-MOBILE CM PRIOR TO START OF CONSTRUCTION, PROTECT DURING CONSTRUCTION

EXISTING SPRINT ANTENNA TO BE REMOVED (TYP. PER SECTOR)



1 EXISTING SPRINT ANTENNA PLAN @ ±168'

SCALE: 3/16" = 1'-0"

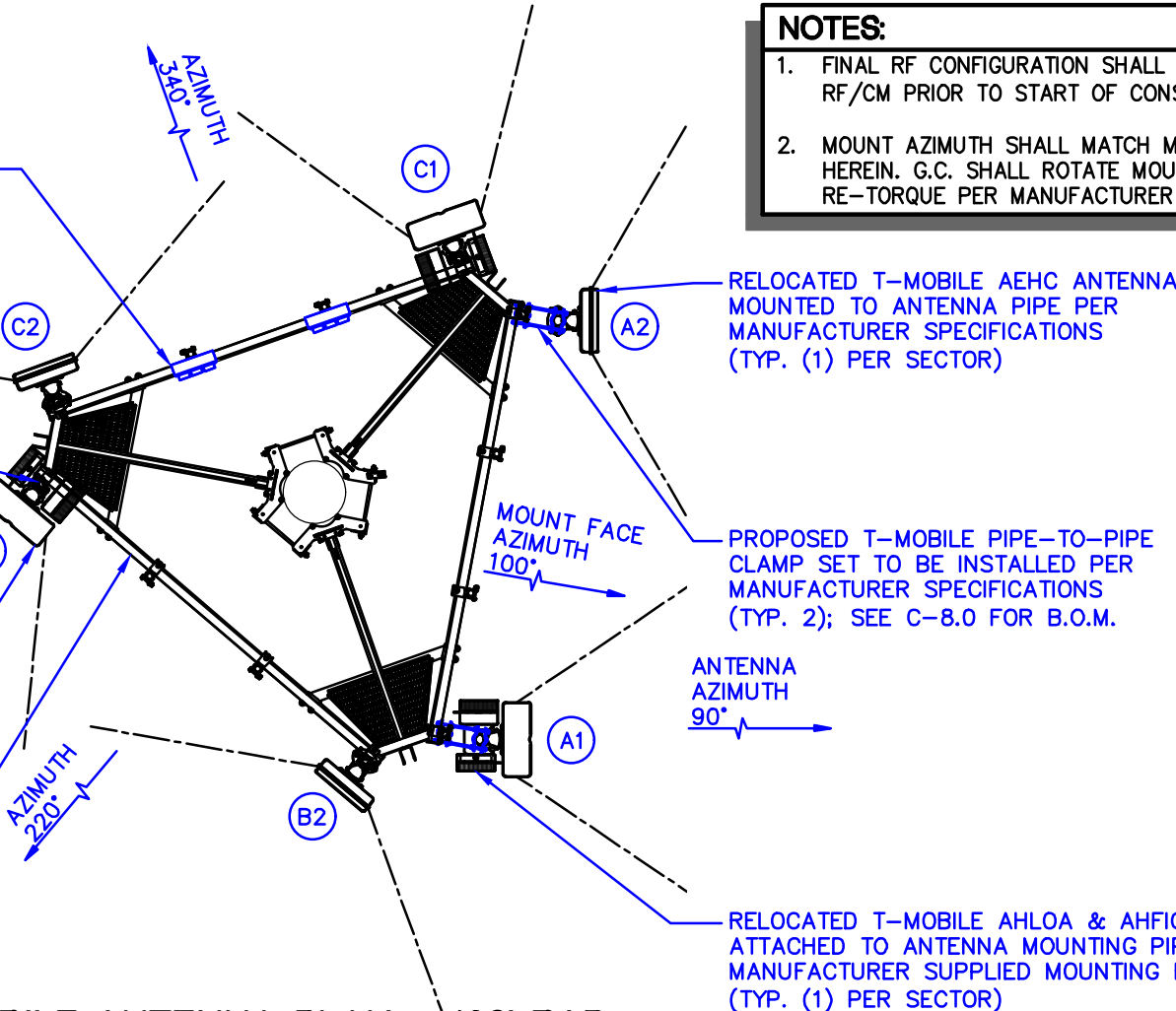


PROPOSED T-MOBILE UPPER BREAKOUT FEATURE (TYP. 2) ATTACHED TO MOUNTING PIPE USING MANUFACTURER SUPPLIED MOUNTING BRACKET

PROPOSED T-MOBILE 2.5" STD. x 10' LONG MOUNTING PIPE (TYP. PER SECTOR)

RELOCATED T-MOBILE OCTO-PORT ANTENNA (TYP. (1) PER SECTOR)

RELOCATED T-MOBILE PLATFORM MOUNT TO BE INSTALLED PER MANUFACTURER SPECIFICATIONS

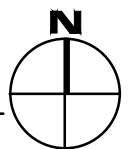


NOTES:

1. FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.
2. MOUNT AZIMUTH SHALL MATCH MOUNT AZIMUTH AS SHOWN HEREIN. G.C. SHALL ROTATE MOUNT AS REQUIRED & RE-TORQUE PER MANUFACTURER SPECIFICATIONS.

2 PROPOSED T-MOBILE ANTENNA PLAN @ 168' RAD

SCALE: 3/16" = 1'-0"



A EX. SPRINT ANTENNA LAYOUT PHOTO

SCALE: NONE

HYBRID CABLE LENGTH

LENGTH FROM LOWER COVP TO UPPER BREAKOUT FEATURE/PENDANT - (TYP. 2)	±200' (61.0m)
---	---------------

DC/FIBER JUMPER CABLE LENGTH

PROPOSED UPPER PENDANT TO AHLOA	
ALPHA SECTOR:	±30' (9.1m)
BETA SECTOR:	±20' (6.1m)
GAMMA SECTOR:	±15' (4.6m)

DC/FIBER JUMPER CABLE LENGTH

PROPOSED UPPER PENDANT TO AHFIG	
ALPHA SECTOR:	±30' (9.1m)
BETA SECTOR:	±20' (6.1m)
GAMMA SECTOR:	±15' (4.6m)

DC/FIBER JUMPER CABLE LENGTH

PROPOSED UPPER PENDANT TO AEHC	
ALPHA SECTOR:	±20' (6.1m)
BETA SECTOR:	±30' (9.1m)
GAMMA SECTOR:	±15' (4.6m)

COAX JUMPER CABLE INFO

	AHFIG TO ANTENNA	CABLE QTY.
ALPHA SECTOR:	±8' (2.4m)	4
BETA SECTOR:	±8' (2.4m)	4
GAMMA SECTOR:	±8' (2.4m)	4

COAX JUMPER CABLE INFO

	AHLOA TO ANTENNA	CABLE QTY.
ALPHA SECTOR:	±8' (2.4m)	4
BETA SECTOR:	±8' (2.4m)	4
GAMMA SECTOR:	±8' (2.4m)	4

* CABLE LENGTHS PROVIDED ARE APPROXIMATE

3 CABLE INFORMATION

SCALE: NONE

T-Mobile
12920 SE 38TH STREET
BELLEVUE, WA 98006



A 03/25/24	INTERNAL REVIEW	CCM
B 06/26/24	90% REVIEW	BCG
O 04/05/24	BID/PERMIT	BCG

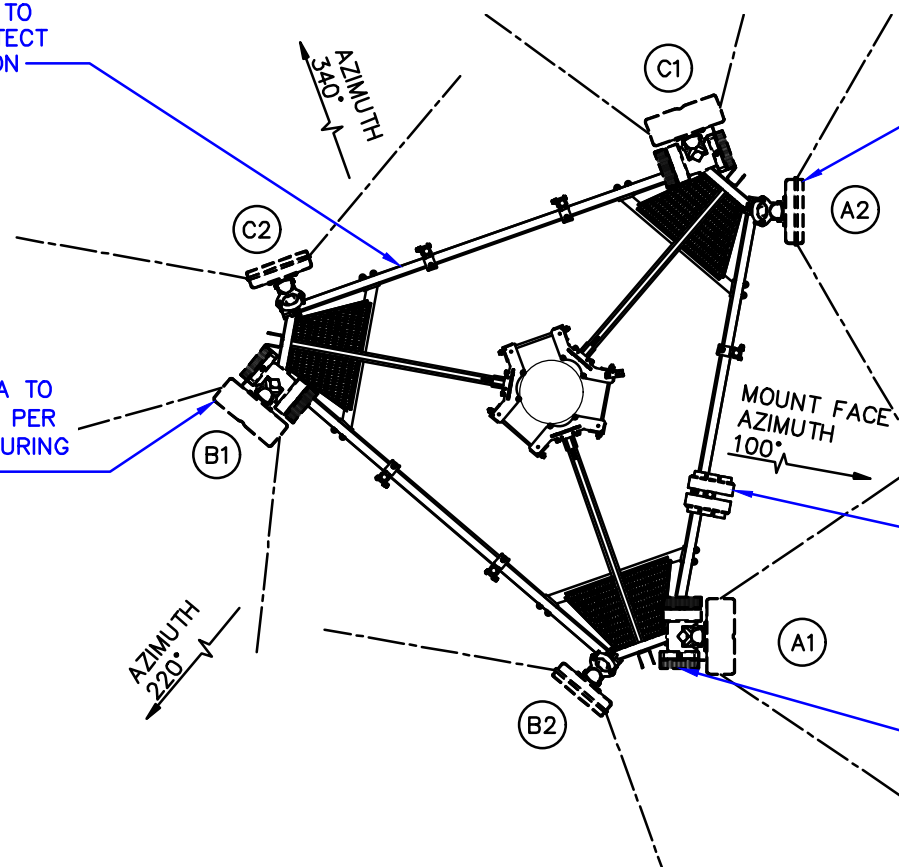
DM06555A - CROW CREEK PARK
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
SCOTT COUNTY
REPLACEMENT - EXISTING MONOPOLE
PROJ # 23-10-40-06A DWG BY:CCM CHKD BY:MJM

SHEET TITLE
ANTENNA LAYOUTS

SHEET NUMBER
C-5.0

EXISTING T-MOBILE
ANTENNA PLATFORM TO
BE RELOCATED, PROTECT
DURING CONSTRUCTION

EXISTING T-MOBILE
OCTO-PORT ANTENNA TO
BE RELOCATED (TYP. PER
SECTOR), PROTECT DURING
CONSTRUCTION



EXISTING T-MOBILE
AEHC TO BE RELOCATED
(TYP. PER SECTOR),
PROTECT DURING
CONSTRUCTION

EXISTING T-MOBILE
BREAKOUT
FEATURE/PENDANTS TO
BE REMOVED (TYP. 2)

EXISTING T-MOBILE AHLOA &
AHFIG RRUs TO BE RELOCATED
(TYP. PER SECTOR), PROTECT
DURING CONSTRUCTION



1 EXISTING T-MOBILE ANTENNA PLAN @ 140' - RELO
SCALE: 3/16" = 1'-0"



A EXISTING ANTENNA LAYOUT PHOTO
SCALE: NONE

T-Mobile
12920 SE 38TH STREET
BELLEVUE, WA 98006



A	103/25/24	INTERNAL REVIEW	CCM
B	06/26/24	90% REVIEW	BCC
O	04/05/24	BID/PERMIT	BCC

DM06555A - CROW CREEK PARK
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
SCOTT COUNTY
REPLACEMENT - EXISTING MONOPOLE
PROJ #: 23-10-40-06A DWG BY: CCM CHKD BY: MJM

SHEET TITLE
ANTENNA LAYOUT

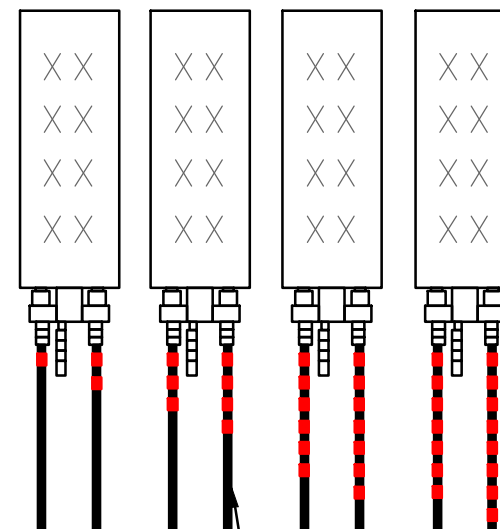
SHEET NUMBER
C-5.1

BILL OF MATERIALS

BTS LEVEL			
DESCRIPTION	MFGR	PART #	QTY.
ANTENNA LEVEL			
DESCRIPTION	MFGR	PART #	QTY.
ANTENNA MOUNT PIPE 2.5" STD. x 10' LONG	SABRE	C10901329	5
PIPE-TO-PIPE CLAMP SET	SITE PRO 1	DCP18K	2
STAINLESS STEEL BANDING	SITEPRO1	BA206	F.V.
*OR CLIENT APPROVED EQUIVALENT			
PLEASE NOTE: G.C. SHALL COORDINATE w/T-MOBILE CM FOR FINAL BOM LIST PRIOR TO START OF CONSTRUCTION			

REFERENCE ONLY

NOTE:
FINAL RF CONFIGURATION SHALL BE CONFIRMED w/ T-MOBILE RF/CM PRIOR TO START OF CONSTRUCTION.



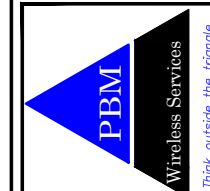
EXAMPLE: COAX WITH FOUR BANDS OF RED TAPE WILL REPRESENT ALPHA SECTOR AND THE 4TH PORT OF ANTENNA

SECTOR A	RED
SECTOR B	GREEN
SECTOR C	BLUE
SECTOR D	YELLOW
SECTOR E	WHITE
SECTOR F	PURPLE
LMU	BROWN – SECTOR COLOR BANDS (1,2)
FIBER ID	GRAY
UNUSED COAX	PINK
MICROWAVE	ORANGE
PWE T-1'S & GPS DOWNLINK CABLE	ID/LABEL MAKER

Color Coding per technology:
 U2100- GREEN
 U1900- PURPLE
 L2100- ORANGE
 L1900- YELLOW
 L700- GRAY
 L600- BROWN
 GSM- just the sector color coding

1 COAX COLOR CODING
SCALE: NONE

T-Mobile
12920 SE 38TH STREET
BELLEVUE, WA 98006

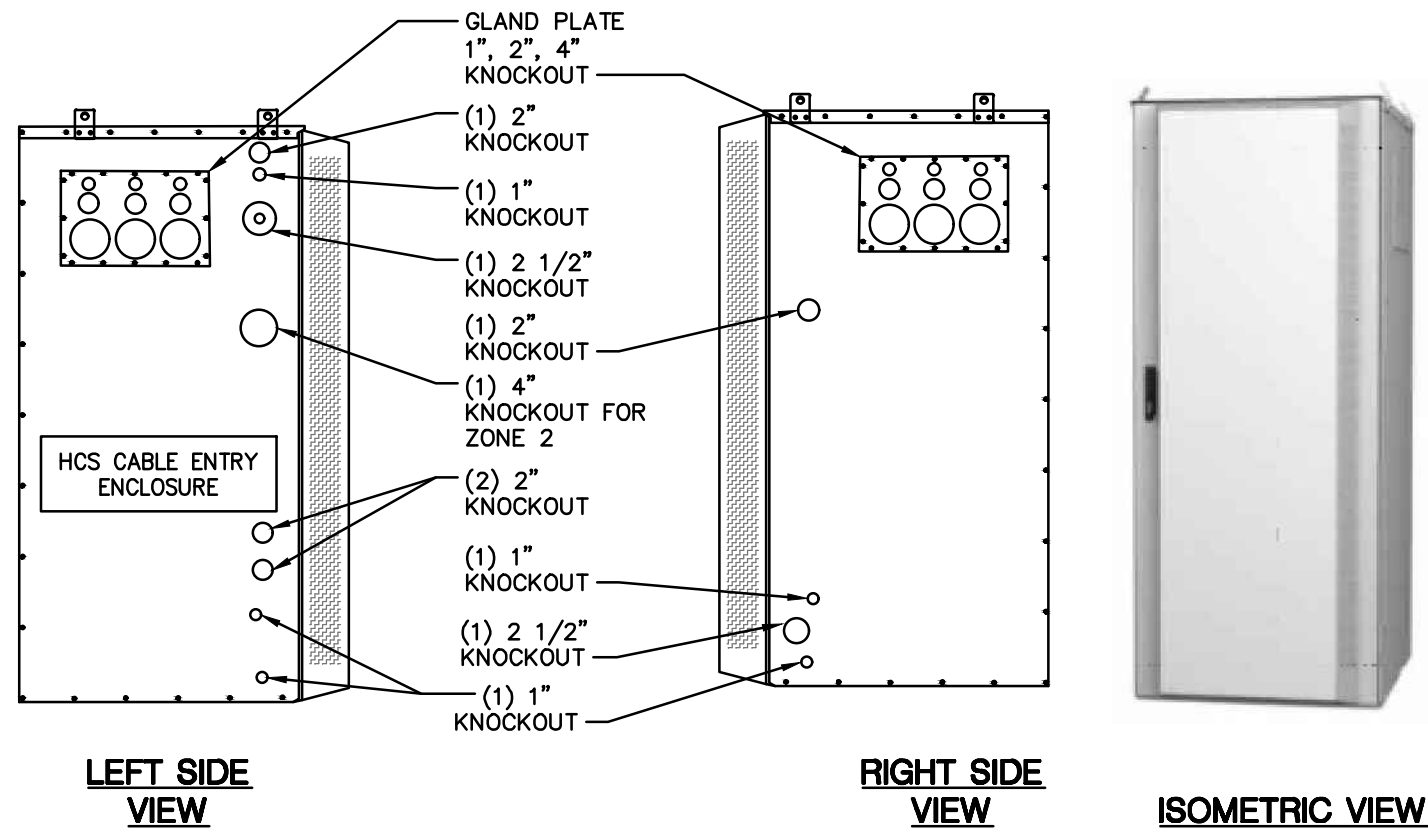


A 03/25/24	INTERNAL REVIEW	CCM
B 06/26/24	90% REVIEW	BCC
O 04/05/24	BID/PERMIT	BCC

DM06555A - CROW CREEK PARK
 4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
 SCOTT COUNTY
 REPLACEMENT – EXISTING MONOPOLE
 PROJ #: 23-10-40-06A
 DWG BY: CCM
 CHKD BY: MJM

SHEET TITLE
COAX COLOR CODING

SHEET NUMBER
C-6.0



DELTA HPL3 SSC	
DIMENSIONS:	72"H x 30"W x 35"D
WEIGHT CABINET ONLY:	±595 LBS (RECTIFIERS EXCLUDED)
WEIGHT OF CABINET (FULLY LOADED):	±2000 LBS
HPL3.05 = HCS CABLE ENTRY ENCLOSURE RETROFIT; G.C. SHALL INSTALL PER MANUFACTURER SPECIFICATIONS	
HPL3.1 = STANDARD MANUFACTURER INSTALLED HCS CABLE ENTRY ENCLOSURE	

NOTE:
G.C. TO VERIFY CABINET INFORMATION w/MANUFACTURER PRIOR TO CABINET INSTALLATION & CONNECTION

1 DELTA HPL3 DETAILS
SCALE: NONE

NOTE:
T-MOBILE ALREADY HAS AN EXISTING DELTA HPL3 SSC @ GRADE.

REFERENCE ONLY

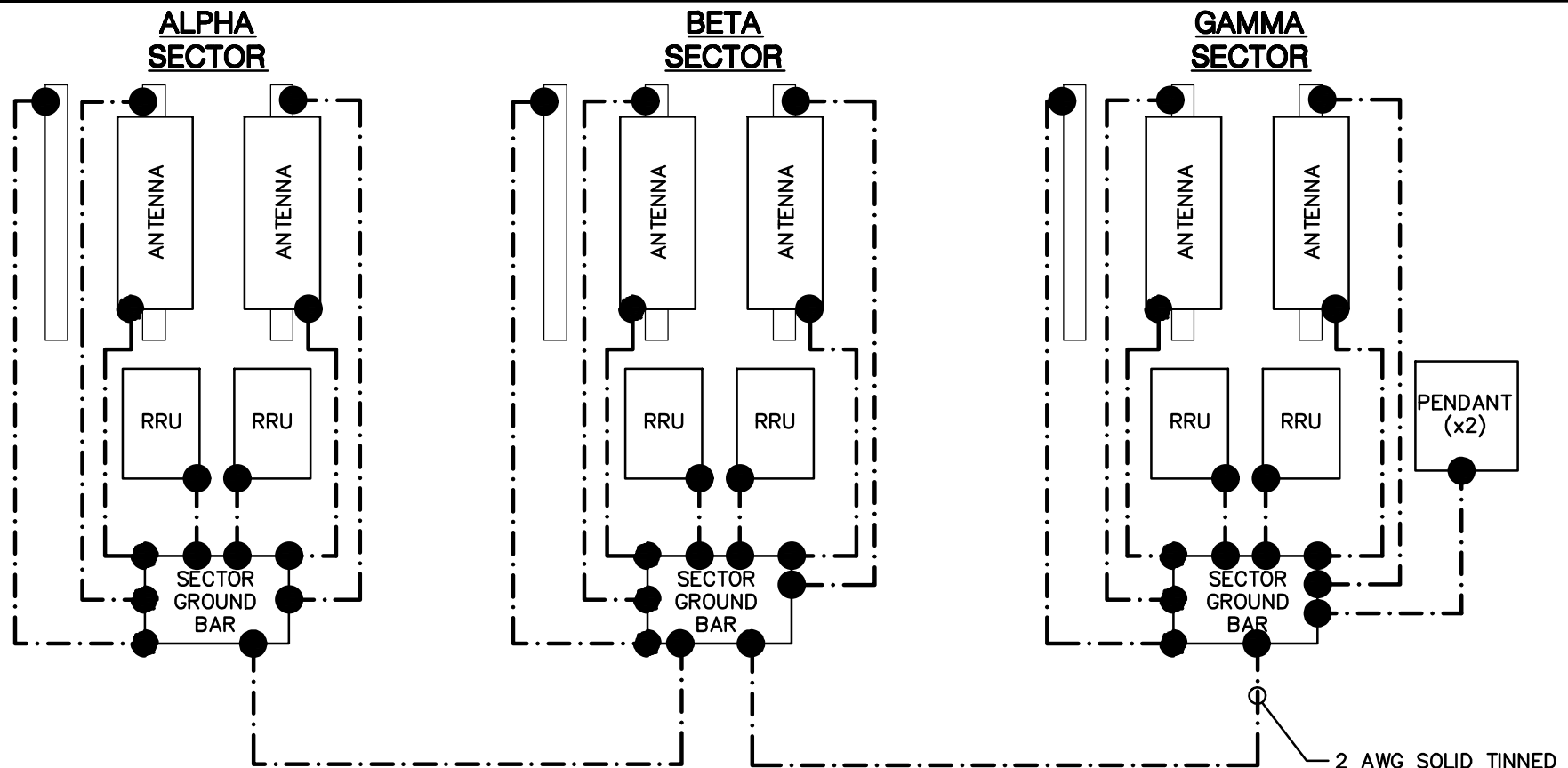
T-Mobile
12920 SE 38TH STREET
BELLEVUE, WA 98006



REVISION	DATE	BY	APP	DESCRIPTION
A	03/25/24	CCM		INTERNAL REVIEW
B	06/26/24	BCC		90% REVIEW
O	04/05/24	BCC		BID/PERMIT

DM06555A - CROW CREEK PARK
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
SCOTT COUNTY
REPLACEMENT - EXISTING MONOPOLE
PROJ #: 23-10-40-06A
DWG BY: CCM
CHKD BY: MJM

SHEET TITLE
EQUIPMENT DETAILS
SHEET NUMBER
C-7.0



NOTE: HOME RUN GROUND LEAD ONLY REQUIRED ON WATER TANKS AND BUILDINGS. ON TOWERS, THE SECTOR GROUND BARS SHOULD BE BONDED DIRECTLY TO THE TOWER STEEL

2 AWG SOLID TINNED BCW TO SECTOR GROUND BAR (TYP. @ ANTENNA SECTORS); AS REQUIRED PER T-MOBILE GROUNDING GUIDELINES

ANTENNA MAST GROUNDING:

1. T-MOBILE PROPOSED/EXISTING AND UNUSED ANTENNA MAST PIPES TO BE GROUNDED WITHIN 2" OF THE TOP OF THE ANTENNA MAST PIPE.
2. CONTRACTOR TO PROVIDE 6 AWG STRANDED, GREEN INSULATED COPPER GROUND WIRE FROM MOUNTING PIPES TO GROUNDING SYSTEM.

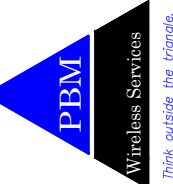
NOTES:

1. CONTRACTOR SHALL FIELD VERIFY LOCATION AND CONDITION OF EXISTING GROUNDING SYSTEM PRIOR TO START OF CONSTRUCTION & SHALL NOTIFY DESIGN FIRM PM & T-MOBILE CM w/ DISCREPANCIES.
2. PROPOSED T-MOBILE CONDUITS SHALL HAVE PULL CORDS.
3. GROUND LEADS TO BE INSTALLED ON REAR SIDE OF EQUIPMENT.
4. SEE COMPOUND PLAN FOR CORRECT CABINET ORIENTATION (TYP.).
5. SEE GROUNDING NOTES FOR ADDITIONAL INFORMATION.

LEGEND

- EXOTHERMIC CONNECTION
- MECHANICAL CONNECTION

T-Mobile
12920 SE 38TH STREET
BELLEVUE, WA 98006



A	103/25/24	INTERNAL REVIEW	CCM
B	06/26/24	90% REVIEW	BCG
O	04/05/24	BID/PERMIT	BCG

DM06555A - CROW CREEK PARK
4403 DEVILS GLEN ROAD, BETTENDORF, IA 52722
SCOTT COUNTY
REPLACEMENT - EXISTING MONOPOLE
PROJ # 23-10-40-06A DWG BY: CCM CHKD BY: MJM

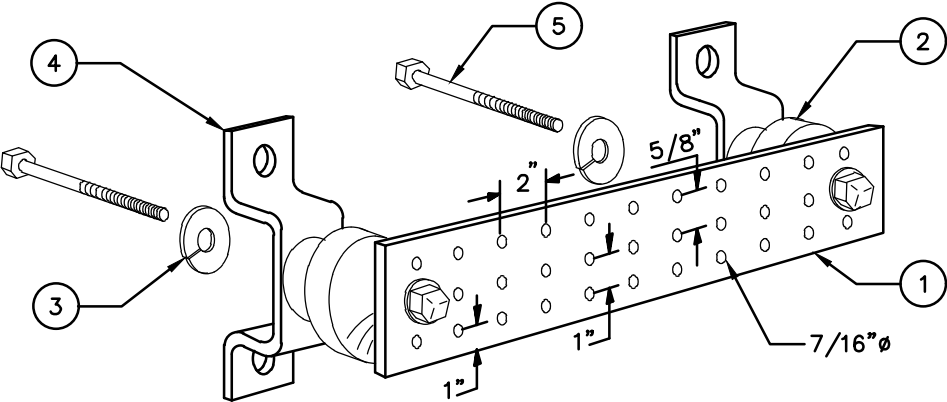
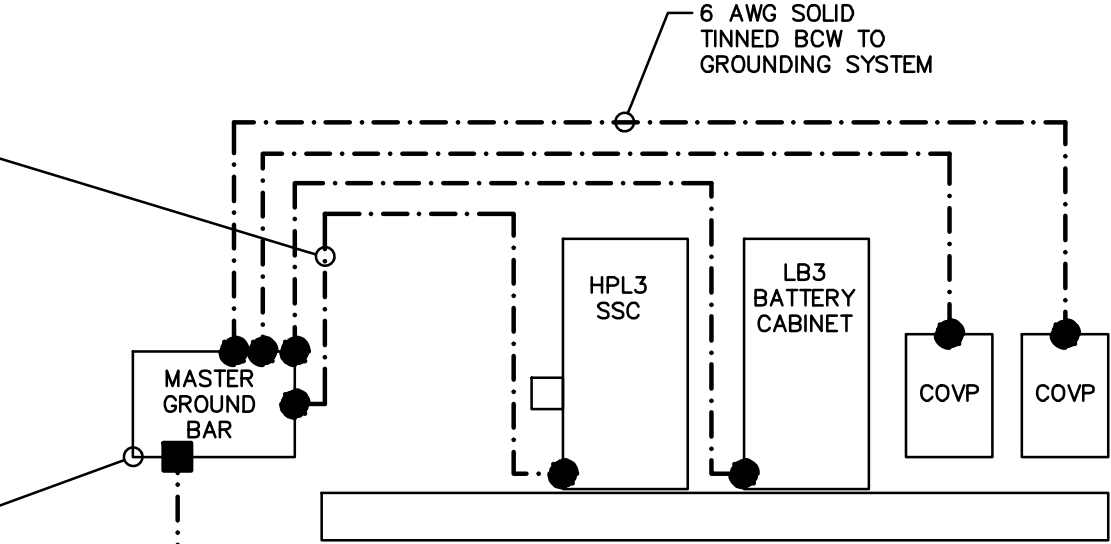
SHEET TITLE
GROUNDING SCHEMATIC

SHEET NUMBER
E-1.0

G.C. SHALL BOND CHASSIS OF CABINET TO GROUND RING USING 2 AWG SOLID TINNED BCW BELOW TO MGB

EXISTING MASTER GROUND BAR; G.C. TO VERIFY CONDITION & CAPACITY

EXISTING GROUND WIRE TO GROUNDING SYSTEM; G.C. SHALL CONFIRM TERMINATION POINT



LEGEND

1. TINNED COPPER GROUND BAR, 1/4"x 4"x 20", HOLE CENTERS
2. INSULATORS
3. 3/8" LOCK WASHERS
4. WALL MOUNTING BRACKET
5. 3/8"-11 X 2" H.H.C.S. BOLTS

2 GROUND BAR DETAIL
SCALE: NONE

1 GROUNDING SCHEMATIC
SCALE: NONE

NOTICE OF EXERCISE OF OPTION

TO: City of Bettendorf
1609 State Street
Bettendorf, IA 52722

Written notice is hereby given to you that Iowa Wireless Services, LLC, d/b/a I Wireless exercises its option to lease certain property described in and pursuant to the terms and conditions of a certain Site Lease with Option dated July 18, 2006.

The terms and conditions of said lease are set forth in the Site Lease with Option. The closing of this transaction shall be consummated on January 15, 2007.

The rights and responsibilities of the Parties under the terms and conditions of said Site Lease with Option are incorporated herein by reference.

DATED at Urbandale, Iowa this 8th day of January in 2007.

Iowa Wireless Services, LLC.

By



Jeff B. Patten
Real Estate Manager

OPTION AND LEASE

BY AND BETWEEN the City of Bettendorf, hereinafter "Lessor", and Iowa Wireless Services, LLC (d/b/a i-wireless), an Iowa Corporation, hereinafter "Lessee".

1. Recitals

WHEREAS, Lessee desires to lease space for the erection, maintenance, and use of cellular communication facilities; and,

WHEREAS, the Lessor, pursuant to law, has held a public hearing, considered all comments, both written verbal, and determined that a lease of public ground to Lessee is in the public's interest; and,

WHEREAS, both parties have taken all action necessary to be legally bound hereto.

2. Leased Space

Lessee shall lease ground, described on Attachment A hereto for the purpose of equipment, and shall erect communications equipment as described more fully on Attachment B at the 140 foot level (plus or minus) on the cell tower monopole located at the City Hall Annex site for the conduct of cellular communication.

In the event a fence is not already located on the perimeter of the ground to be leased, Lessee may place a fence around the perimeter of the leased space, provided such fence is maintained in good and sound condition, at Lessee's sole cost. The leased space shall be used for no other purpose, except as described herein.

3. Option Payment

Lessee shall make a one time payment of One Thousand Two Hundred Dollars (\$1,200). Upon receipt of such payment, Lessor shall extend to Lessee the right to sign this lease agreement for a period of one hundred eighty (180) days. During said time, Lessee may investigate the site to determine if it is suitable for Lessee's purposes. At any time during the 180 day period, Lessee may decide not to enter into the lease, and make no further payment, and incur no further responsibility. If Lessee needs additional time to decide whether to finalize the lease, for an additional One Thousand Two hundred Dollars (\$1,200), Lessee shall be granted one additional 180 day option to sign.

The option shall end, and the lease shall begin, on the day Lessee applies for and receives a permit from the Building department of the City to begin construction of the facility as shown on Exhibits "A" and "B" attached hereto.

4. Rental Fee

On the first day of the month following receipt of a building permit, and each month thereafter, Lessee shall pay the sum of \$1200 per month, payable in advance to:

Office of the City Clerk
City of Bettendorf
1609 State Street
Bettendorf, Iowa 52722

5. Term of Lease; Additional Terms

The term of this lease shall be for five years, beginning with the first full month after commencement, and ending on the last day of the sixtieth month thereafter. Lessee is given an option to renew this lease for additional five year periods as follows:

a. Providing written notice of its intent to extend the lease for the next five year period sixty (60) days in advance of the end of the lease. Such notice to be provided the City Administrator at City Hall 1609 State St, Bettendorf, Iowa.

b. Rent for the lease shall be increased by fifteen percent (15%) for each term extension. (That is, for years 6-10 \$1380 per month; years 11-15 \$1449 per month, etc.)

In no event may the lease term exceed a total of 25 years from the date of signing.

6. Subletting; Co-Location of Facilities

Lessor desires to encourage co-location of communication facilities to minimize the number of cell towers in the City. Lessee agrees to cooperate to allow the maximum number of vendors to use the tower. Lessee shall take all action necessary to allow all existing users of space on the tower to continue their operations unhindered by Lessee's use of the tower.

Lessee may assign this Lease to a successor in interest, but may not sublet the Lease or its obligations hereunder.

7. Utilities

Cost of extension of all utilities to the site and any regular utility cost incurred by Lessee at the leased site shall be born by the Lessee.

8. Interference

Lessee agrees that it shall operate its cellular communication system in such a manner so as to not interfere with other cell tower communications in the area; police or other emergency communication capabilities in existence on the date of signing of this lease, and any electronically controlled HVAC System which may exist at the City Hall Annex.

9. Encumbrances

No lien of any sort shall be allowed to be placed on the leased property. If a lien or other encumbrance is placed or attempted to be placed on the leased property, that shall be grounds for termination of the lease, and all costs to remove the lien shall be charged to Lessee, including reasonable attorney's fees and court costs.

10. Assignment

This lease shall not be assigned without permission of Lessor, which approval or denial shall be subject to commercial reasonableness.

11. Security

Lessee should take such action as will protect the property from vandalism, so long as such protections are otherwise allowed by City Code.

12. Access to Site

This lease shall also be deemed to include access to and from the site along the path shown on Attachment C. This access shall be allowed 24/7/365, but prior to access Lessee should notify the Director of Public Works at 563-344-4128 or at such other number as he shall designate. If the access point is gated and/or locked, Lessee shall be given a key.

13. Insurance

Lessee shall maintain a comprehensive general liability policy on the site in an amount not less than \$1,000,000 (One Million Dollars) naming the City of Bettendorf as additional insured. Each party shall waive all claims against the other to the extent a loss is covered by insurance.

14. Acts of Default

By Lessor:

- (1) Failure to make the site available on upon signing of this Lease, and/or to keep the property free of legal impediments to Lessee's continued use of the property during the leasehold.
- (2) Discovery or release of any hazardous material by Lessor which renders the site unusable by Lessee.

By Lessee:

- (1) Failure to provide a certificate of insurance on an annual basis showing the insurance coverage mandated herein.
- (2) Failure to pay rent when due or property taxes when assessed and payable.
- (3) Filing bankruptcy, either voluntarily or involuntarily, by Lessee or a corporate affiliate.

15. Remedy for Default

- A. The party alleging default shall send a notice to the other party at the address listed below via certified U.S. Mail, specifying the nature of the default and the proposed remedy.
- B. Upon receipt of the notice, the party alleged to be in default shall have ten (10) business days to remedy the default.
- C. If the default is not remedied at that time, the lease shall be deemed terminated and the parties shall seek damages as a court may allow. The Iowa District Court for Scott County shall be the court having personal and subject matter jurisdiction; it shall interpret the lease in conformance with the laws of the State of Iowa; and may award damages including attorney fees, as it deems appropriate, and may in the same action provide any equitable relief requested. The parties waive their right to a jury trial, and shall try any dispute to the court directly.
- D. Notices under this Section are to be delivered to:

Lessor:

Lessee:

Decker P. Ploehn
City Administrator
City of Bettendorf
1609 State Street
Bettendorf, Iowa 52722

Jeff B. Patton
Real Estate Manager
Iowa Wireless Services LLC
4135 NW Urbandale Dr.
Urbandale, Iowa 50322

16. Date of Signing

This lease may be signed in multiple copies; any of which shall be deemed an original.

This lease shall have an effective start date upon receipt of a building permit, but shall not be deemed to have been completed until a signed original, signed by both parties, is received by both Lessor and Lessee.

17. Taxes

Lessee shall pay, in addition to the lease payment, any amount assessed as property tax against the Lessor by virtue of this lease.

18. Acts of God

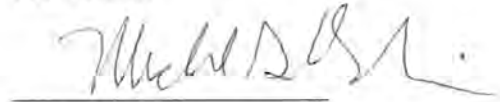
In the event the site becomes unusable due to acts of God, or any act beyond the ability of the parties to control, the lease shall end on the last day of the month on which the act occurred. No proration of rent shall be made in the month in which the site becomes unusable due to an act of God. Nothing in this lease requires the Lessor to rebuild the cell tower in the event of collapse due to act of God.

For Lessor:



Michael Freemire
Mayor, City of Bettendorf
1609 State St.
Bettendorf, Iowa
563 344 4000

For Lessee:



Michael S. Haskins, CEO
for: Iowa Wireless Services LLC
4135 NW Urbandale Dr
Urbandale, Iowa 50322
515-258-7505

State of Iowa
Scott County

On this 18th day of July, 2006, before me, a Notary Public in and for the State of Iowa personally appeared Michael Freemire, to me personally known, and, who, being by me duly sworn, did say that he is the Mayor, respectively, of the City of Bettendorf, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the organization, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. 177-06 passed by the City Council on the 18th day of July, 2006, and that Michael Freemire acknowledged the execution of the instrument to be his voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.


Notary Public

State of Iowa)
County of Polk)

This instrument was acknowledged before me on 7/26/06 by Michael S. Haskins as Chief Executive Officer (CEO) of Iowa Wireless Services, LLC, an Iowa corporation


Notary Public

THE FOLLOWING PARTIES HAVE REVIEWED AND HAVE APPROVED THESE DOCUMENTS.
DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL ZONING / BUILDING DEPARTMENT(S) AND MAY IMPOSE CHANGES OR MODIFICATIONS.

APPROVALS

PROJECT MANAGER	DATE
SITE ACQUISITION	DATE
LANDLORD / OWNER	DATE
RF ENGINEER	DATE
MANAGEMENT (L1)	DATE
MANAGEMENT (M1)	DATE
OPERATIONS	DATE
NETWORK ENGINEERING	DATE
ITC MANAGER	DATE

ABBREVIATIONS

BCW	BARE COPPER WIRE	D.C.	ON CENTER
DIA	DIAMETER	OPP	OPPOSITE
DWG	DRAWING	SM	SIMILAR
ESR	EQUIPMENT GROUND BAR	T/S	TOP OF STEEL
(E)	EXISTING	TYP	TYPICAL
CA	CAUSE	F.V	FIELD VERIFY
GALV	CALVANIZED	w/	WITH
GC	GENERAL CONTRACTOR	CL	CENTERLINE
GRND	GROUND	E	PLATE
MAX	MAXIMUM	*	AND
MGB	MASTER GROUND BAR	o	AT
MIN	MINIMUM		
NTS	NOT TO SCALE		

SYMBOLS AND MATERIALS

	NEW ANTENNA		(E) MASONRY
	FOUND MONUMENT		CONCRETE
	SPOT ELEVATION		EARTH
	DETAIL REFERENCE		STEEL
	SECTIONS & DETAILS		CENTER LINE
			ELEVATION TAG
			GROUND WIRE
			COAXIAL CABLE

PROFESSIONAL CERTIFICATION



i wireless CROW CREEK

SITE #IA-0256A

4403 DEVILS GLEN RD.
BETTENDORF, IA. 52722
SCOTT COUNTY

S.H. # 706821-0

LOCATION PLAN

JURISDICTION: CITY OF BETTENDORF
ZONING: C-1
 EXIST. BUILDING EXIST. TOWER CRAWLAND
 EXIST. WATER TOWER OTHER

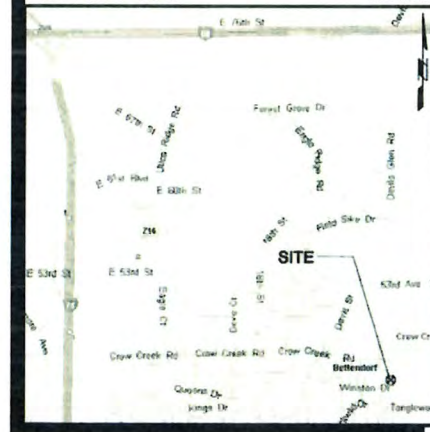
PROJECT SUMMARY

SITE NAME: CROW CREEK
SITE ADDRESS: 4403 DEVILS GLEN RD.
BETTENDORF, IA. 52722
CURRENT ZONING: C-1
PARCEL NUMBER: N/A
PROPERTY CONTACT: CITY OF BETTENDORF
GREG JAGEER - CITY ATTORNEY (563) 344-4000
APPLICANT: i wireless
4135 URBANDALE DRIVE
URBANDALE, IA 50322
(515) 770-9111
RIC WISNER
A/E FIRM: SHIVE-HATTERY
701 LEE STREET
SUITE 610
DES PLAINES, IL 60005
(847) 298-1193
JAMES DOWNEY

GPS COORDINATES

LATITUDE: 41° 33' 5.6"
LONGITUDE: 90° 28' 6.2"
ELEVATION AT GRADE: 694'

VICINITY MAP



PROJECT DESCRIPTION

- INSTALL EQUIPMENT CABINETS ON CONCRETE PAD
- INSTALL ANTENNA
- INSTALL COAX, POWER & TELCO

SHEET INDEX

SHT. NO.	DESCRIPTION	REV. NO.
T-1	TITLE SHEET	3
GC-1	GENERAL NOTES	3
C-1.1	SITE SURVEY	3
C-1.2	SITE PLAN & DESCRIPTIONS	3
C-1.3	LEASE AREA 1 DESCRIPTIONS	3
A-1	PARTIAL SITE PLAN	3
A-2	COMPOUND PLAN	3
A-3	OUTDOOR EQUIPMENT	3
A-4	ELEVATION & DETAILS	3
A-5	FENCE & DETAILS	3
A-6	DETAILS	3
E-1	ELECTRICAL DETAILS	3
E-2	H FRAME DETAIL	3

DRIVING DIRECTIONS

FROM i-WIRELESS OFFICE [NW URBANDALE DR, URBANDALE, IA 50322] TAKE LOCAL ROAD(S) (NORTH-EAST). TURN LEFT (NORTH-WEST) ONTO NW URBANDALE DR. TURN RIGHT (NORTH-EAST) ONTO RAMP. TAKE RAMP (RIGHT) ONTO I-35 [I-80]. AT EXIT 137B, ROAD NAME CHANGES TO I-80. AT EXIT 298, TAKE RAMP (RIGHT) ONTO I-74. AT EXIT 1, TURN RIGHT ONTO RAMP. ROAD NAME CHANGES TO LOCAL ROAD(S). TURN LEFT (EAST) ONTO E 53RD ST. ROAD NAME CHANGES TO 53RD AVE. TURN RIGHT (SOUTH) ONTO DEVILS GLEN RD. ARRIVE @ CROW CREEK [4403 DEVILS GLEN RD, BETTENDORF, IA 52722] SITE.

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

i wireless
4135 N.W. URBANDALE DRIVE
URBANDALE, IA 50322

SHIVE-HATTERY
Cedar Rapids, IA • Iowa City, IA • Des Moines, IA
Chicago, IL
SHIVE-HATTERY, INC. 701 LEE STREET
DES PLAINES, ILLINOIS 60005
PHONE (847) 298-1193 FAX (847) 298-1966

PROJECT NO: 706821-0

DRAWN BY: JCS

CHECKED BY: JMD

0 06/23/06 INTERNAL REVIEW
1 08/07/06 REV/PERMIT
2 08/29/06 CLIENT REVISIONS
3 09/24/07 CLIENT REVISIONS

CROW CREEK

IA-0256-A
4403 DEVILS GLEN RD.
BETTENDORF, IA 52722
SCOTT COUNTY
MONOPOLE CO-LOCATION

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1

GENERAL NOTES

1.0 EXCAVATION:

- A. IN AREAS OF SUB GRADE BACK FILL WORK, COMPACT THE TOP 12 INCHES.
- B. AFTER CONSTRUCTION HAS BEEN COMPLETED, GROUND SURFACES DISTURBED BY CONSTRUCTION SHALL BE GRADED. THE FINAL GRADING SHALL PROVIDE SMOOTH UNIFORM SURFACING AND EFFECTIVE DRAINAGE OF SUB GRADE TO A 95% COMPACTION OF THE BACK FILL MATERIAL.
- C. SURPLUS EARTH AND BACK FILL SHALL BE CONSIDERED PROPERTY OF THE CONTRACTOR AND LEGALLY DISPOSED OF BY THE CONTRACTOR OFF SITE.

2.0 TRENCHING GROUND LINES:

- A. EXISTING UTILITIES (INCLUDING, BUT NOT LIMITED TO POWER, TELCO, GAS, ETC.) MUST BE LOCATED BY THE LOCAL UTILITY COMPANY OR LOCATING SERVICE PRIOR TO THE TRENCHING ACTIVITIES.
- B. WHEN BEGINNING TRENCHING OR DIGGING, EITHER INSIDE OR OUTSIDE OF COMPOUND, EXISTING UNDERGROUND POWER AND TELCO MUST BE LOCATED BY HAND DIGGING TO ENSURE THE ACCURATE CONDUIT LOCATIONS.
- C. UNATTENDED OPEN TRENCHES MUST BE COVERED PER OSHA STANDARDS ON A DAILY BASIS BY CONTRACTOR. (NO EXCEPTIONS).
- D. WHEN WORK IS PERFORMED WHICH INVOLVES CROSSING OVER EXISTING CONDUITS, CONTRACTOR SHALL HAND DIG AND LOCATE EXISTING CONDUIT IN ORDER TO PREVENT DAMAGE TO EXISTING FACILITIES.
- E. CONTRACTOR TO ABIDE BY LOCAL JURISDICTION AND STATE CODES RELATIVE TO WORK BEING PERFORMED, AND IN ACCORDANCE WITH THE GENERAL TERMS AND CONDITIONS OF THE CONTRACT.

3.0 SITE NOTES:

- A. CONTRACTOR TO REMOVE RUBBISH, STUMPS, DEBRIS, STICKS, STONES, EXCESS MATERIAL AND OTHER REFUSE, AND DISPOSE OF THEM LEGALLY FROM THE SITE.
- B. THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE COMPOUND OR ACCESS ROAD, SHALL BE FINISHED SO AS TO SHED WATER, FERTILIZED, SEEDED AND COVERED w/ MULCH.
- C. QUANTITY OF WORK SHOWN ON THE DRAWINGS IS FOR OWNERS INFORMATION AND USE. NO GUARANTEE AS TO THE ACCURACY OR COMPLETENESS OF SUCH QUANTITIES IS MADE OR IMPLIED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DEVELOP HIS OWN ESTIMATE AND ASSESSMENT AS TO THE AMOUNT OF WORK TO BE PERFORMED DURING THE PREPARATION OF THE PROPOSAL.

4.0 PHOTO DOCUMENTATION CIVIL CONTRACTOR:

- A. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING NORTH INTO SITE.
- B. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING SOUTH INTO SITE.
- C. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING WEST INTO SITE.
- D. PRIOR TO CONSTRUCTION, SHOWING ACCESS AND SITE - 1 PICTURE LOOKING EAST INTO SITE.
- E. TOWER FOUNDATIONS PRIOR TO POUR - 1 PICTURE PER FOUNDATION.
- F. TOWER FOUNDATION DURING POUR - 1 PICTURE PER FOUNDATION.
- G. CONCRETE TEST CYLINDERS - 1 PICTURE.
- H. GROUND RING PRIOR TO BACK FILL, TOWER RING - 3 PICTURES.
- I. GROUND RING PRIOR TO BACK FILL, BUILDING/SLAB RING - 3 PICTURES.
- J. GROUND RING PRIOR TO BACK FILL, FENCE RING - 3 PICTURES.
- K. GROUND CONNECTION TO EXISTING TOWER RING - 3 PICTURES (CO-LOCATE SITE).
- L. GROUND CONNECTION TO EXISTING FENCE RING - 3 PICTURES (CO-LOCATE SITE).
- M. GROUND LEADS CONNECTED TO INTERIOR BUILDING GROUND BAR - 1 PICTURE.
- N. MEGGAR INSTRUMENT READING, PRE TEST, CLOSE-UP - 1 PICTURE.
- O. MEGGAR INSTRUMENT READING, POST TEST, CLOSE-UP - 1 PICTURE.
- P. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE NORTH.
- Q. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE SOUTH.

- R. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE WEST.
- S. COMPOUND VIEW INCLUDING BUILDING/OUTDOOR EQUIPMENT - 1 PICTURE EAST.
- T. UTILITY TRENCH PRIOR TO BACK FILL - 3 PICTURES.
- U. UTILITY TRENCH 75% BACK FILL WITH WARNING TAPE - 3 PICTURES.
- V. UTILITY CONNECTION TO SHELTER/OUTDOOR EQUIPMENT - 1 PICTURE.
- W. H-FRAME WITH METER AND ELECTRIC METER GROUND ROD - 1 PICTURE.
- X. H-FRAME WITH POWER PROTECTION CABINET - 1 PICTURE.
- Y. COMPOUND SURFACE BEFORE ROCK, SHOWING FABRIC - 1 PICTURE.
- Z. COMPOUND SURFACE BEFORE ROCK, SHOWING FABRIC REPLACEMENT CO-LOCATION - AS NEEDED.
- AA. OVER ALL COMPLETE SITE AFTER FENCE - 2 PICTURES (DIFFERENT ANGLES).

TOWER CONTRACTOR - MAIN LINE:

- A. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING NORTH.
- B. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING SOUTH.
- C. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING WEST.
- D. TOWER PANORAMIC VIEW FROM TOP OF TOWER - 1 PICTURE LOOKING EAST.
- E. DOWN VIEW OF TRANSMISSION LINES ON FACE OF TOWER - 1 PICTURE.
- F. VIEW OF TOP GROUND BAR - 1 PICTURE.
- G. VIEW OF TOP & MID (IF APPLICABLE) GROUND KITS INSTALLED ON MAIN LINES - ALL LINES.
- H. VIEW OF MAIN LINE WEATHER PROOFING - ALL LINES.
- I. VIEW OF ANTENNAE, JUMPER ROUTING AND COLOR CODING - 1 PICTURE PER SECTOR.
- J. VIEW OF TMA'S, JUMPER ROUTING AND GROUNDING - 1 PICTURE PER TMA.
- K. VIEW OF SPLITTERS AND CABLE ROUTING - 1 PICTURE PER SPLITTER.
- L. VIEW OF MAIN LINES HOISTING GRPS - 1 PICTURE.
- M. VIEW OF ICE BRIDGE SUPPORTING COAX - 1 PICTURE.
- N. WAVE GUIDE ENTRY PORT INSIDE BUILDING - 1 PICTURE.
- O. WAVE GUIDE ENTRY PORT OUTSIDE BUILDING - 1 PICTURE.
- P. VIEW OF MAIN LINES TERMINATED ON GROUND BAR INSIDE SHELTER - 1 PICTURE.
- Q. VIEW OF MAIN LINES TERMINATED ON GROUND BAR ON ICE BRIDGE POST - 1 PICTURE (OUTDOOR SITE).
- R. VIEW OF DRIP LOOP AT BOTTOM OF TOWER - 1 PICTURE.
- S. TOWER VIEW WITH ENTIRE TOWER AND EQUIPMENT ELEVATION - 2 PICTURES (DIFFERENT ANGLES).

MICROWAVE:

- A. VIEW OF MICROWAVE DISH(ES) AND LINE ROUTING - AS NEEDED.
- B. VIEW OF ELLIPTICAL WAVE GUIDE RIP - 1 PICTURE.
- C. VIEW OF ELLIPTICAL WAVE GUIDE GROUND KITS - 1 PICTURE.
- D. VIEW OF ELLIPTICAL WAVE GUIDE GROUND WIRE GROUNDED TO TOWER - 1 PICTURE.



4135 N.W. URBANDALE DRIVE
URBANDALE, IA 50332



Shive Hattery, Inc.
Crestwood, IA
Des Moines, IA
DES PLAINES, ILLINOIS 60018
PHONE (618) 288-1981 FAX (618) 288-1982

PROJECT NO: 708821-4

DRAWN BY: JCS

CHECKED BY: JMD

0	06/23/06	INTERNAL REVIEW
1	08/07/06	END PERMIT
2	08/29/06	CLIENT REVISIONS
3	02/24/07	CLIENT REVISIONS

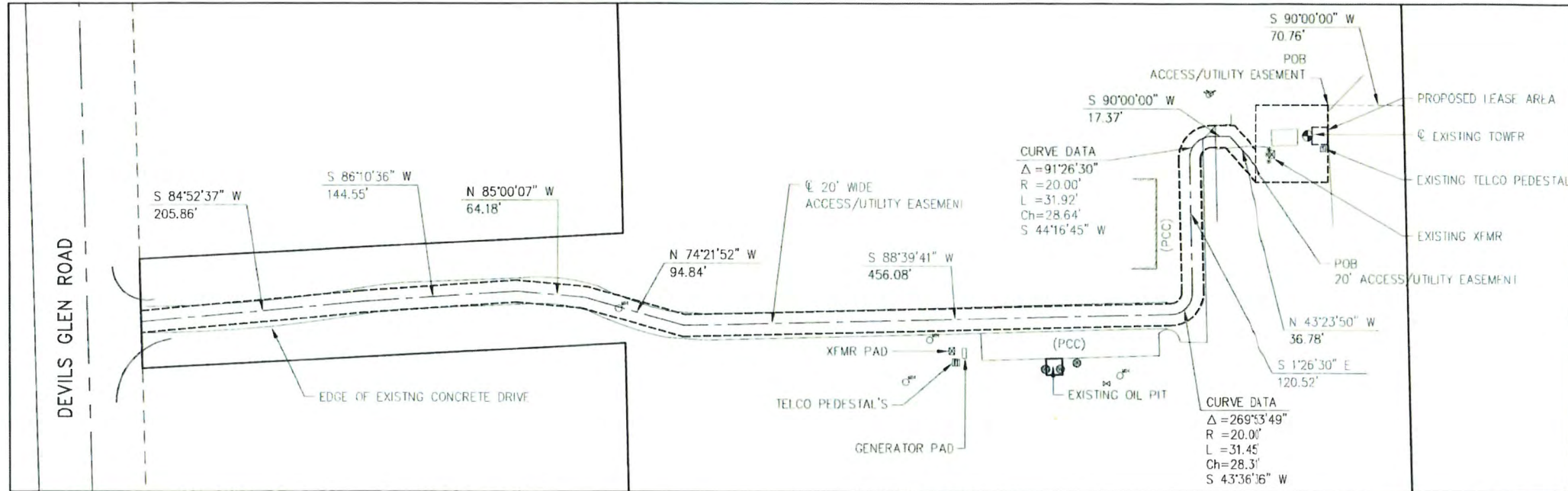
CROW CREEK

IA-0256-A
4408 DEVILS GLEN RD.
BETTENDORF, IA 52722
SCOTT COUNTY
MONOPOLE CO-LOCATION

SHEET TITLE
GENERAL NOTES

SHEET NUMBER
GC-1

Reference: Des Moines, IA 50319-0001; 08/22/2006; 11:45 AM; 08/22/2006; 11:45 AM; 08/22/2006; 11:45 AM



SITE PLAN

SCALE: 1" = 100'



DESCRIPTION OF 20' ACCESS/UTILITY EASEMENT

A 20 FOOT WIDE, AS MEASURED PERPENDICULAR, STRIP PARCEL OF LAND LOCATED IN PART OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION, THE CENTERLINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AS A POINT OF REFERENCE AT THE NORTHEAST CORNER OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;

THENCE SOUTH $01^{\circ}27'34''$ EAST 511.43 FEET ALONG THE EASTERLY LINE OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;

THENCE SOUTH $90^{\circ}00'00''$ WEST 72.76 FEET;

THENCE SOUTH $00^{\circ}00'00''$ EAST 70.00 FEET;

THENCE SOUTH $90^{\circ}00'00''$ WEST 70.00 FEET;

THENCE NORTH $00^{\circ}00'00''$ WEST 14.55 FEET TO THE POINT OF BEGINNING OF SAID CENTERLINE;

THENCE NORTH $43^{\circ}23'50''$ WEST 36.78 FEET;

THENCE SOUTH $90^{\circ}00'00''$ WEST 17.37 FEET;

THENCE 31.92 FEET ALONG THE ARC OF A 20.00 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY (THE CHORD OF SAID CURVE BEARS SOUTH $44^{\circ}16'45''$ WEST 28.64 FEET);

THENCE SOUTH $01^{\circ}26'30''$ EAST 120.52 FEET;

THENCE 31.45 FEET ALONG THE ARC OF A 20.00 FOOT RADIUS CURVE, CONCAVE NORTHWESTERLY (THE CHORD OF SAID CURVE BEARS SOUTH $43^{\circ}36'36''$ WEST 28.31 FEET);

THENCE SOUTH $88^{\circ}39'41''$ WEST 456.08 FEET;

THENCE NORTH $74^{\circ}21'52''$ WEST 94.84 FEET;

THENCE NORTH $85^{\circ}00'07''$ WEST 64.18 FEET;

THENCE SOUTH $86^{\circ}10'36''$ WEST 144.55 FEET;

THENCE SOUTH $84^{\circ}52'37''$ WEST 205.86 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF DEVILS GLEN ROAD AND THE END OF SAID CENTERLINE.

THIS PARCEL CONTAINS 24,071 SQ.FT. MORE OR LESS.

(FOR PURPOSES OF THIS DESCRIPTION THE EASTERLY LINE OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION IS ASSUMED TO BEAR SOUTH $01^{\circ}27'34''$ EAST)

GENERAL LEGEND

- TOWER CENTERLINE
- UTILITY POLE
- TELEPHONE PEDESTAL
- EXISTING STRUCTURE
- GUARD POST/ BOLLARD
- VALVE
- MANHOLE



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PROJECT NO. 708821-0

DRAWN BY: JEW

CHECKED BY: GDG

0	10/23/08	INTERVAL REVIEW
1	10/27/08	NO PERMIT
2	10/29/08	CLIENT REVISIONS
3	11/24/07	CLIENT REVISIONS

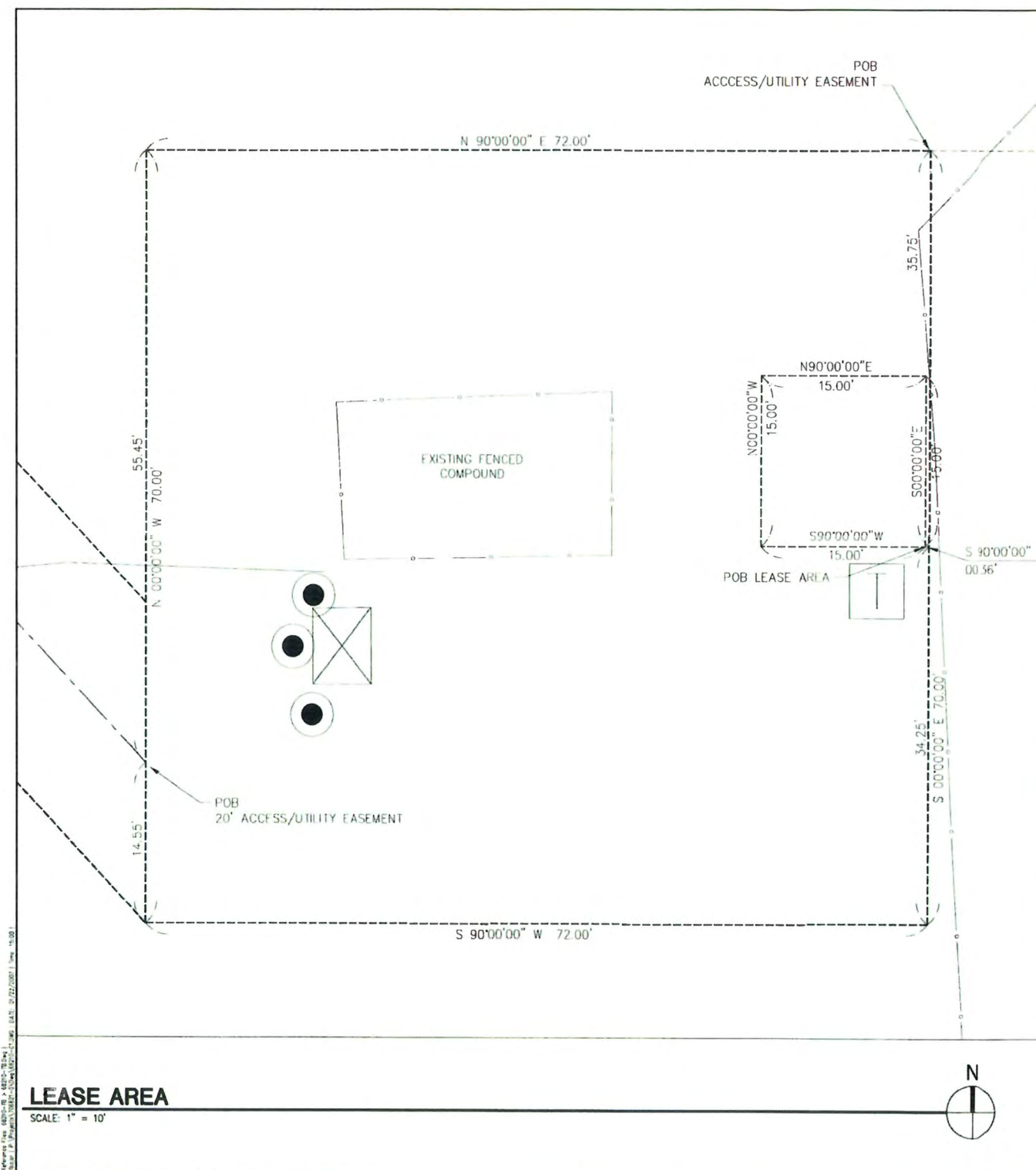
CROW CREEK

IA-0256-A
 4403 DEVILS GLEN RD.
 BETENDORF, IA 52722
 SCOTT COUNTY
 MONOPOLE CO-LOCATION

SHEET TITLE
SITE PLAN & DESCRIPTIONS

SHEET NUMBER
C-12

Reference: File: 08101787.dwg 08/20/08 11:04:34 AM
 User: jmw
 Plot: 11/24/07 11:24:34 AM 11:24:34 AM
 Scale: 1/8" = 1'-0"



LEASE AREA
SCALE: 1" = 10'

DESCRIPTION OF ACCESS/UTILITY EASEMENT

A PARCEL OF LAND LOCATED IN PART OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION, MORE PARTICULARLY DESCRIBED AS FOLLOWS;
 COMMENCING AS A POINT OF REFERENCE AT THE NORTHEAST CORNER OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;
 THENCE SOUTH 01° 27' 34" EAST 51.43 FEET ALONG THE EASTERLY LINE OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;
 THENCE SOUTH 90° 00' 00" WEST 10.76 FEET TO THE POINT OF BEGINNING;
 THENCE SOUTH 00° 00' 00" EAST 10.00 FEET;
 THENCE SOUTH 90° 00' 00" WEST 12.00 FEET;
 THENCE NORTH 00° 00' 00" WEST 10.00 FEET;
 THENCE NORTH 90° 00' 00" EAST 12.00 FEET TO THE POINT OF BEGINNING.
 THIS PARCEL CONTAINS 5,040 SQ.FI. MORE OR LESS.

(FOR PURPOSES OF THIS DESCRIPTION THE EASTERLY LINE OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION IS ASSUMED TO BEAR SOUTH 01° 27' 34" EAST)

DESCRIPTION OF LEASE AREA

A PARCEL OF LAND LOCATED IN PART OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION, MORE PARTICULARLY DESCRIBED AS FOLLOWS;
 COMMENCING AS A POINT OF REFERENCE AT THE NORTHEAST CORNER OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;
 THENCE SOUTH 01° 27' 34" EAST 51.43 FEET ALONG THE EASTERLY LINE OF SAID LOT 3 OF MAINTENANCE CENTER FIRST ADDITION;
 THENCE SOUTH 90° 00' 00" WEST 10.76 FEET;
 THENCE SOUTH 00° 00' 00" EAST 35.75 FEET;
 THENCE SOUTH 90° 00' 00" WEST 10.36 FEET TO THE POINT OF BEGINNING;
 THENCE SOUTH 90° 00' 00" WEST 15.00 FEET;
 THENCE NORTH 00° 00' 00" WEST 15.00 FEET;
 THENCE NORTH 90° 00' 00" EAST 15.00 FEET;
 THENCE SOUTH 00° 00' 00" EAST 15.00 FEET TO THE POINT OF BEGINNING.
 THIS PARCEL CONTAINS 225 SQ.FT. MORE OR LESS.

(FOR PURPOSES OF THIS DESCRIPTION THE EASTERLY LINE OF LOT 3 OF MAINTENANCE CENTER FIRST ADDITION IS ASSUMED TO BEAR SOUTH 01° 27' 34" EAST)



SHIVE-HATTERY
 Civil Engineer
 4115 N.W. URBANDALE DRIVE
 URBANDALE, LA 70132
 Phone (504) 288-1988 Fax (504) 288-1988

PROJECT NO: 708251-0
 DRAWN BY: JEW
 CHECKED BY: GOG

1	06/23/06	INTERNAL REVIEW
2	08/07/06	EMP. PERMIT
3	08/29/06	CLIENT REVISIONS
4	09/26/07	CLIENT REVISIONS

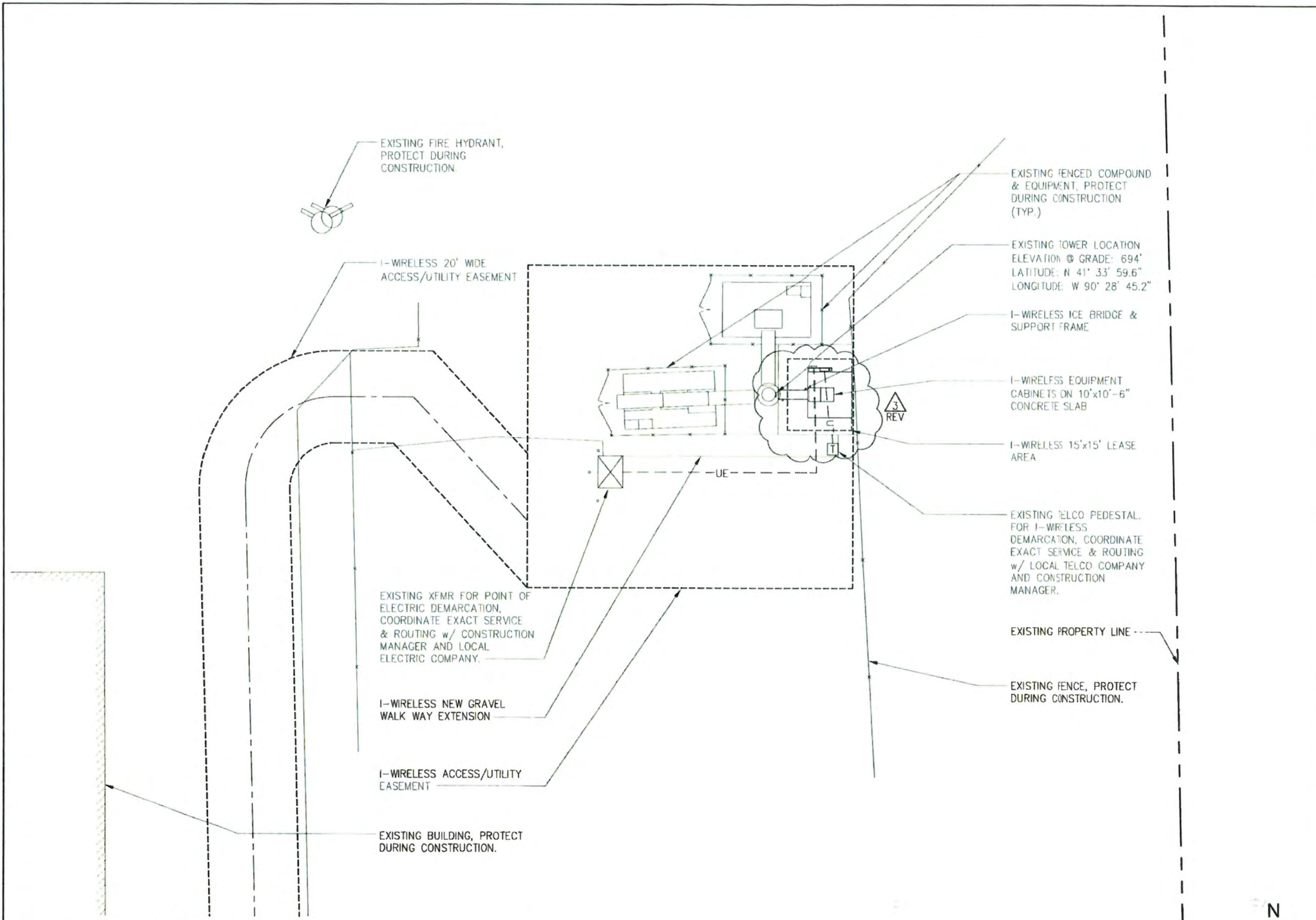
CROW CREEK
 IA-0256-A
 4403 DEVILS GLEN RD.
 BETTENDORF, IA 52722
 SCOTT COUNTY
 MONOPOLE CO-LOCATION

SHEET TITLE
LEASE AREA & DESCRIPTIONS

SHEET NUMBER
C-13

Reference File: 88210-1B > 88210-1B.Dwg | 88210-C1 > 88210-C1.Dwg |
 I:\Users\j\Projects\88210-1B\88210-1B.dwg | Date: 08/07/2006 | Time: 11:00

1 PARTIAL SITE PLAN
 SCALE: 1" = 20'-0"



SHIVE HATTERY
 Cedar Rapids, IA Iowa City, IA Des Moines, IA
 Madison, IL St. Louis, MO
 SHIVE-HATTERY, INC. 701 LEE STREET
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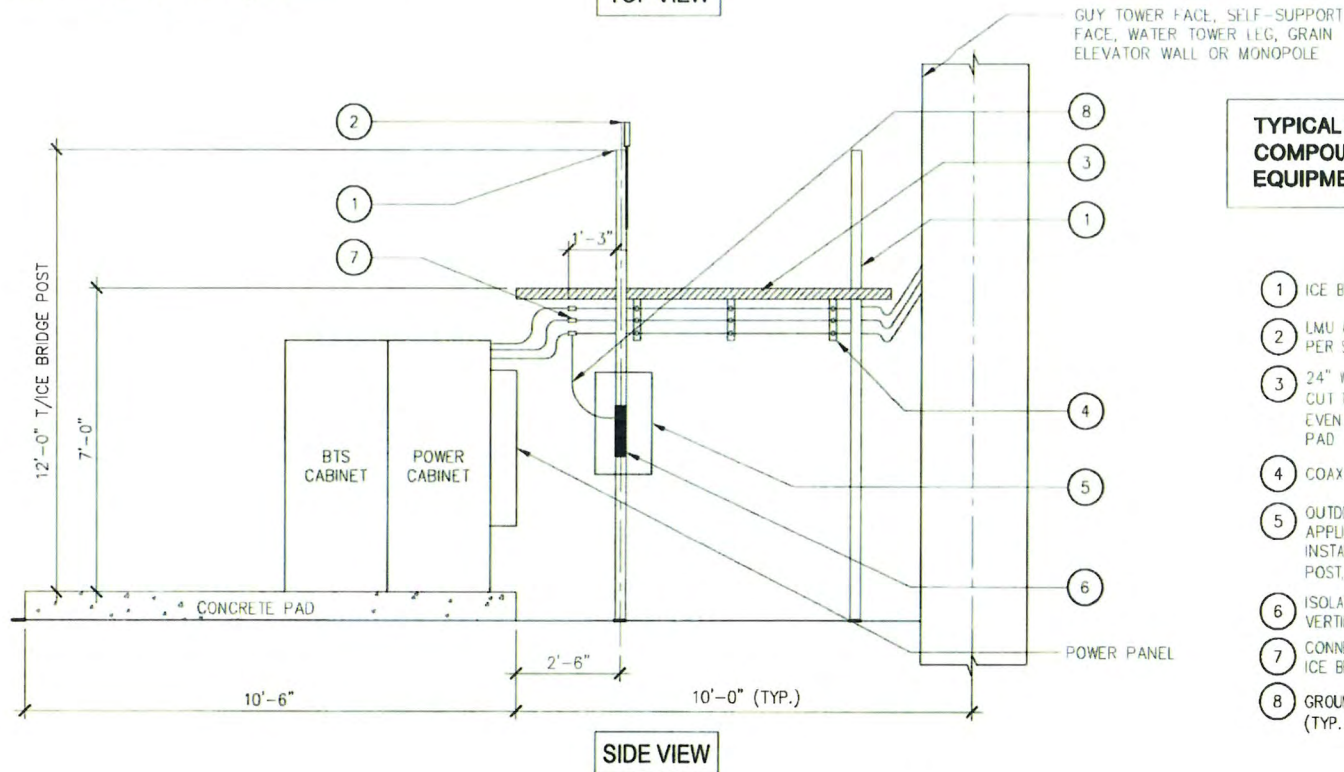
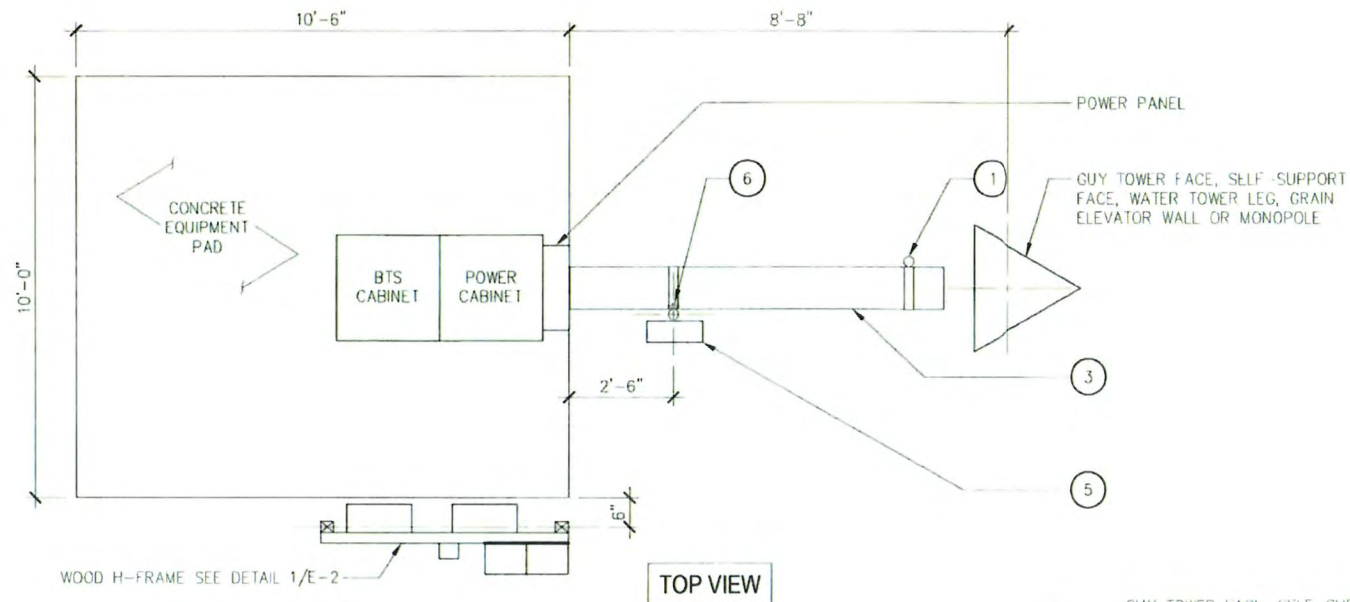
PROJECT NO: 708821-0
DRAWN BY: FB
CHECKED BY: JMD
0 06/23/06 INTERNAL REVIEW 1 08/07/06 END PERMIT 2 08/29/06 CLIENT REVISIONS 3 09/24/07 CLIENT REVISIONS



CROW CREEK
 IA-0256-A
 4408 DEVILS GLEN RD.
 BETTENDORF, IA 52722
 SCOTT COUNTY
 MONOPOLE CO-LOCATION

SHEET TITLE
PARTIAL SITE PLAN

SHEET NUMBER
A-1



TYPICAL LAYOUT - SEE COMPOUND PLAN FOR EXACT EQUIPMENT LAYOUT

- ① ICE BRIDGE POST
- ② LMU ANTENNA (GPS), IF APPLICABLE PER SCOPE OF WORK
- ③ 24" WIDE, GRATED ICE BRIDGE, FIELD CUT TO REQ'D LENGTH, CUT END EVEN WITH BTS/EDGE OF CONCRETE PAD
- ④ COAX SUPPORT BRACKET
- ⑤ OUTDOOR MW DEHYDRATOR, IF APPLICABLE PER SCOPE OF WORK INSTALL ON OUTSIDE OF ICE BRIDGE POST, 5' AGL
- ⑥ ISOLATED GROUND BAR INSTALLED VERTICALLY ON ICE BRIDGE POST
- ⑦ CONNECTORS TO BE COVERED BY ICE BRIDGE
- ⑧ GROUND LEAD TO ITEM GROUND BAR (TYP. 1/COAX)

1 OUTDOOR EQUIPMENT/ICE BRIDGE ELEVATION (OUTDOOR) - TYPICAL

SCALE: NONE

IW-RA13

PROJECT NO. 708821-0

DRAWN BY: JCB

CHECKED BY: JMD

0	06/23/06	INTERNAL REVIEW
1	06/27/06	RDY PERMIT
2	06/29/06	CLIENT REVISIONS
3	07/24/07	CLIENT REVISIONS

CROW CREEK

IA-0256-A

4403 DEVILS GLEN RD.
BETTENDORF, IA 52722
SCOTT COUNTY

MONOPOLE CO-LOCATION

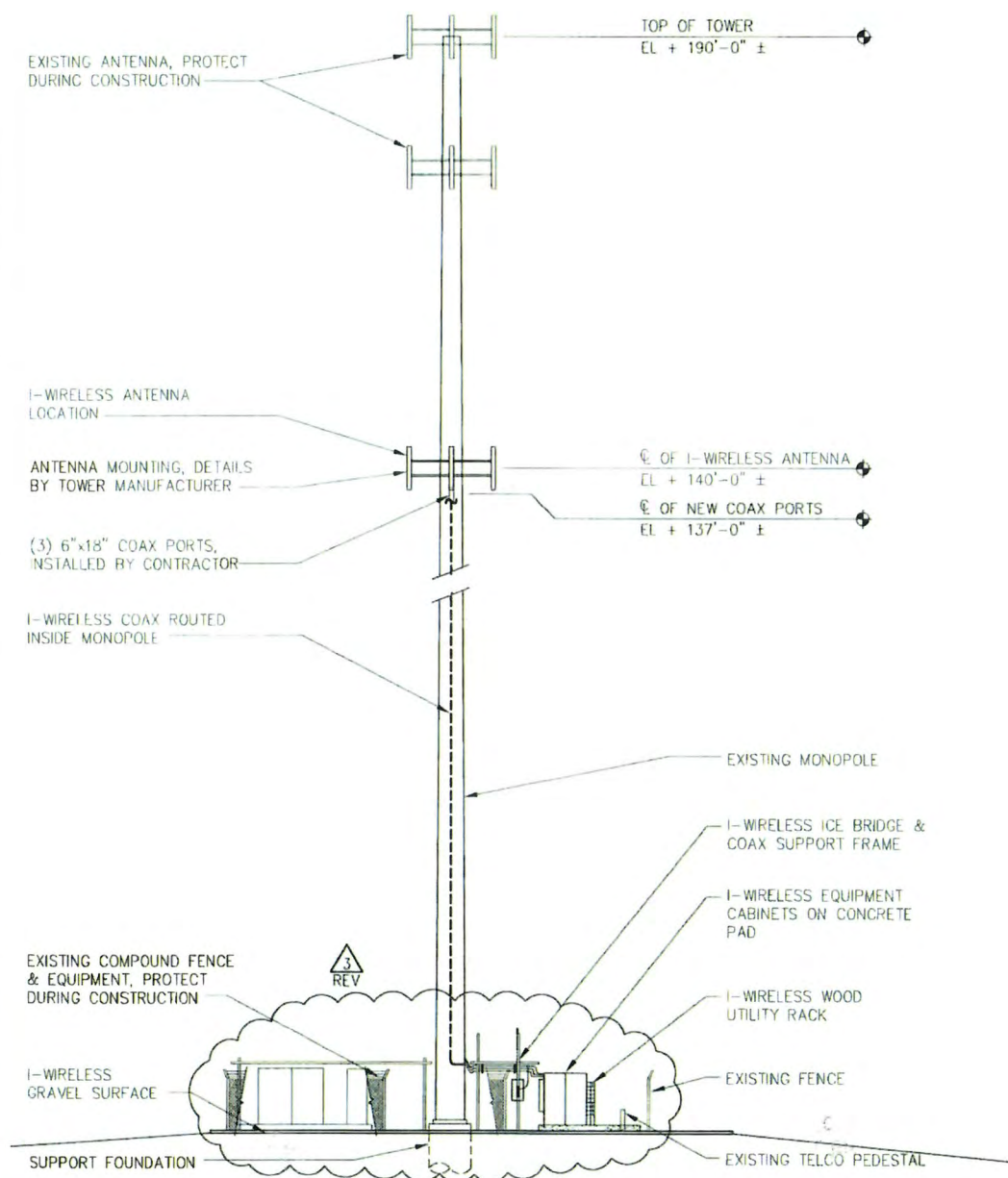
SHEET TITLE

OUTDOOR EQUIPMENT

SHEET NUMBER

A-3

Reference: PLS 10/17/06, 10/25/06, 11/01/06, 11/02/06, 11/03/06, 11/04/06, 11/05/06, 11/06/06, 11/07/06, 11/08/06, 11/09/06, 11/10/06, 11/11/06, 11/12/06, 11/13/06, 11/14/06, 11/15/06, 11/16/06, 11/17/06, 11/18/06, 11/19/06, 11/20/06, 11/21/06, 11/22/06, 11/23/06, 11/24/06, 11/25/06, 11/26/06, 11/27/06, 11/28/06, 11/29/06, 11/30/06, 12/01/06, 12/02/06, 12/03/06, 12/04/06, 12/05/06, 12/06/06, 12/07/06, 12/08/06, 12/09/06, 12/10/06, 12/11/06, 12/12/06, 12/13/06, 12/14/06, 12/15/06, 12/16/06, 12/17/06, 12/18/06, 12/19/06, 12/20/06, 12/21/06, 12/22/06, 12/23/06, 12/24/06, 12/25/06, 12/26/06, 12/27/06, 12/28/06, 12/29/06, 12/30/06, 12/31/06, 1/01/07, 1/02/07, 1/03/07, 1/04/07, 1/05/07, 1/06/07, 1/07/07, 1/08/07, 1/09/07, 1/10/07, 1/11/07, 1/12/07, 1/13/07, 1/14/07, 1/15/07, 1/16/07, 1/17/07, 1/18/07, 1/19/07, 1/20/07, 1/21/07, 1/22/07, 1/23/07, 1/24/07, 1/25/07, 1/26/07, 1/27/07, 1/28/07, 1/29/07, 1/30/07, 1/31/07, 2/01/07, 2/02/07, 2/03/07, 2/04/07, 2/05/07, 2/06/07, 2/07/07, 2/08/07, 2/09/07, 2/10/07, 2/11/07, 2/12/07, 2/13/07, 2/14/07, 2/15/07, 2/16/07, 2/17/07, 2/18/07, 2/19/07, 2/20/07, 2/21/07, 2/22/07, 2/23/07, 2/24/07, 2/25/07, 2/26/07, 2/27/07, 2/28/07, 2/29/07, 2/30/07, 3/01/07, 3/02/07, 3/03/07, 3/04/07, 3/05/07, 3/06/07, 3/07/07, 3/08/07, 3/09/07, 3/10/07, 3/11/07, 3/12/07, 3/13/07, 3/14/07, 3/15/07, 3/16/07, 3/17/07, 3/18/07, 3/19/07, 3/20/07, 3/21/07, 3/22/07, 3/23/07, 3/24/07, 3/25/07, 3/26/07, 3/27/07, 3/28/07, 3/29/07, 3/30/07, 3/31/07, 4/01/07, 4/02/07, 4/03/07, 4/04/07, 4/05/07, 4/06/07, 4/07/07, 4/08/07, 4/09/07, 4/10/07, 4/11/07, 4/12/07, 4/13/07, 4/14/07, 4/15/07, 4/16/07, 4/17/07, 4/18/07, 4/19/07, 4/20/07, 4/21/07, 4/22/07, 4/23/07, 4/24/07, 4/25/07, 4/26/07, 4/27/07, 4/28/07, 4/29/07, 4/30/07, 5/01/07, 5/02/07, 5/03/07, 5/04/07, 5/05/07, 5/06/07, 5/07/07, 5/08/07, 5/09/07, 5/10/07, 5/11/07, 5/12/07, 5/13/07, 5/14/07, 5/15/07, 5/16/07, 5/17/07, 5/18/07, 5/19/07, 5/20/07, 5/21/07, 5/22/07, 5/23/07, 5/24/07, 5/25/07, 5/26/07, 5/27/07, 5/28/07, 5/29/07, 5/30/07, 5/31/07, 6/01/07, 6/02/07, 6/03/07, 6/04/07, 6/05/07, 6/06/07, 6/07/07, 6/08/07, 6/09/07, 6/10/07, 6/11/07, 6/12/07, 6/13/07, 6/14/07, 6/15/07, 6/16/07, 6/17/07, 6/18/07, 6/19/07, 6/20/07, 6/21/07, 6/22/07, 6/23/07, 6/24/07, 6/25/07, 6/26/07, 6/27/07, 6/28/07, 6/29/07, 6/30/07, 7/01/07, 7/02/07, 7/03/07, 7/04/07, 7/05/07, 7/06/07, 7/07/07, 7/08/07, 7/09/07, 7/10/07, 7/11/07, 7/12/07, 7/13/07, 7/14/07, 7/15/07, 7/16/07, 7/17/07, 7/18/07, 7/19/07, 7/20/07, 7/21/07, 7/22/07, 7/23/07, 7/24/07, 7/25/07, 7/26/07, 7/27/07, 7/28/07, 7/29/07, 7/30/07, 7/31/07, 8/01/07, 8/02/07, 8/03/07, 8/04/07, 8/05/07, 8/06/07, 8/07/07, 8/08/07, 8/09/07, 8/10/07, 8/11/07, 8/12/07, 8/13/07, 8/14/07, 8/15/07, 8/16/07, 8/17/07, 8/18/07, 8/19/07, 8/20/07, 8/21/07, 8/22/07, 8/23/07, 8/24/07, 8/25/07, 8/26/07, 8/27/07, 8/28/07, 8/29/07, 8/30/07, 8/31/07, 9/01/07, 9/02/07, 9/03/07, 9/04/07, 9/05/07, 9/06/07, 9/07/07, 9/08/07, 9/09/07, 9/10/07, 9/11/07, 9/12/07, 9/13/07, 9/14/07, 9/15/07, 9/16/07, 9/17/07, 9/18/07, 9/19/07, 9/20/07, 9/21/07, 9/22/07, 9/23/07, 9/24/07, 9/25/07, 9/26/07, 9/27/07, 9/28/07, 9/29/07, 9/30/07, 10/01/07, 10/02/07, 10/03/07, 10/04/07, 10/05/07, 10/06/07, 10/07/07, 10/08/07, 10/09/07, 10/10/07, 10/11/07, 10/12/07, 10/13/07, 10/14/07, 10/15/07, 10/16/07, 10/17/07, 10/18/07, 10/19/07, 10/20/07, 10/21/07, 10/22/07, 10/23/07, 10/24/07, 10/25/07, 10/26/07, 10/27/07, 10/28/07, 10/29/07, 10/30/07, 10/31/07, 11/01/07, 11/02/07, 11/03/07, 11/04/07, 11/05/07, 11/06/07, 11/07/07, 11/08/07, 11/09/07, 11/10/07, 11/11/07, 11/12/07, 11/13/07, 11/14/07, 11/15/07, 11/16/07, 11/17/07, 11/18/07, 11/19/07, 11/20/07, 11/21/07, 11/22/07, 11/23/07, 11/24/07, 11/25/07, 11/26/07, 11/27/07, 11/28/07, 11/29/07, 11/30/07, 12/01/07, 12/02/07, 12/03/07, 12/04/07, 12/05/07, 12/06/07, 12/07/07, 12/08/07, 12/09/07, 12/10/07, 12/11/07, 12/12/07, 12/13/07, 12/14/07, 12/15/07, 12/16/07, 12/17/07, 12/18/07, 12/19/07, 12/20/07, 12/21/07, 12/22/07, 12/23/07, 12/24/07, 12/25/07, 12/26/07, 12/27/07, 12/28/07, 12/29/07, 12/30/07, 12/31/07, 2007



1 TOWER ELEVATION
SCALE: 1/16" = 1'-0"

ANTENNA POSITION	COLOR CODING
Rx1	1 RED
Rx1/Tx1	2 RED
Rx2	1 YELLOW
Rx2/Tx2	2 YELLOW
Rx3	1 GREEN
Rx3/Tx3	2 GREEN
Rx4	SEE NOTE 2
Rx4/Tx4	SEE NOTE 2
MW1	
MW2	

NOTES:

- CONTRACTOR TO INSTALL ANTENNAS AT CENTERLINE OF AZIMUTH AS INDICATED ON RF CONFIGURATION SHEET. CABLE ROUTING ON, IN, OR ABOUT SUPPORT STRUCTURES TO BE AS DETAILED IN THE TOWER DRAWINGS OR STRUCTURAL ANALYSIS.
- IF FOUR SECTOR IS USED THE SECTOR IS SPLIT WITH ONE OF THE OTHER SECTORS. FOURTH SECTOR COLOR IS BLUE. EXAMPLE MARKING: IF SPLIT WITH SECTOR ONE, RECEIVE WOULD BE 1 RED AND 1 BLUE AND RECEIVE AND TRANSMIT WOULD BE 2 RED AND 2 BLUE. LIKE WISE IF SPLIT WITH SECTORS TWO AND THREE.
- CONTRACTOR TO VERIFY RF CONFIGURATION WITH I-WIRELESS PROJECT MANAGER PRIOR TO INSTALLATION OF ANTENNAS.

2 COAX IDENTIFICATION
SCALE: NONE

NOTES:

- COLOR BAND ID BE 2" WIDE OF MAIN LINE
- SPACING TO BE 1" BETWEEN BANDS
- COLOR BAND ON JUMPER'S 1" WIDE w/ 1" SPACE
- START COLOR BANDS 2" BEYOND WEATHERPROOFING
- START SECTOR COLOR NEXT TO END CONNECTOR



4135 N.W. URBANDALE DRIVE
URBANDALE, IA 50322



Shive-Hattery
Cedar Rapids, IA • Iowa City, IA • Des Moines, IA
Bloomington, IL • Chicago, IL
Des Moines, IA • Dallas, TX
DES PLAINES, ILLINOIS 60018
PHONE (515) 268-1988 FAX (515) 268-1989

PROJECT NO: 706821-0

DRAWN BY: FB

CHECKED BY: JMD

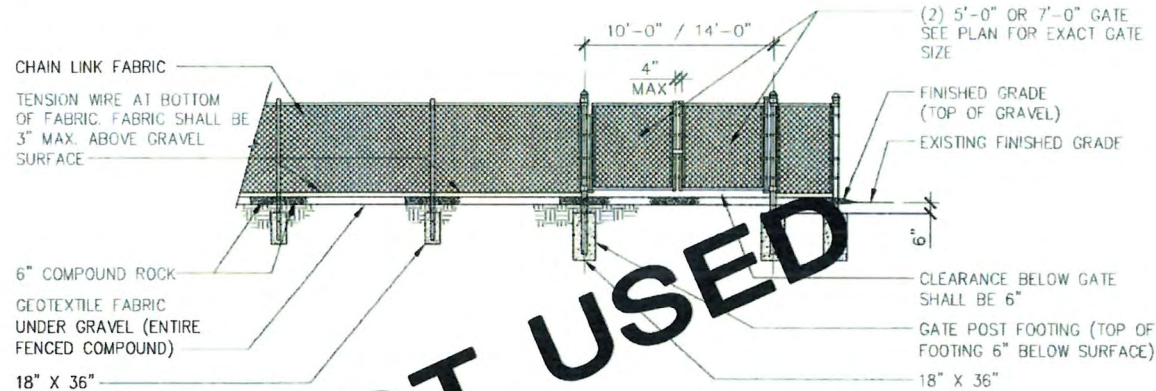
0	06/23/06	INTERNAL REVIEW
1	08/07/06	BD/REVMT
2	09/29/06	CLIENT REVISIONS
3	10/24/07	CLIENT REVISIONS

CROW CREEK
IA-0256-A
4403 DEVILS GLEN RD.
BETTENDORF, IA 52722
SCOTT COUNTY
MONOPOLE CO-LOCATION

SHEET TITLE
ELEVATION & DETAILS

SHEET NUMBER
A-4

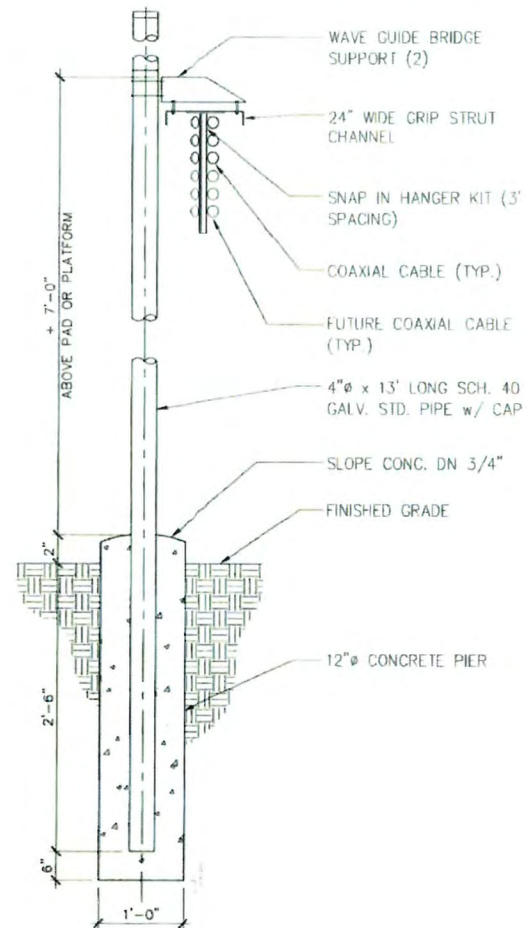
FENCING SCHEDULE			
4' HIGH GATE/FENCE	FOOTINGS	PIPE	
LINE POST	1-7/8"	18"x36"	2" OD PIPE, SCHEDULE 40, ASTM A120
CORNER POST	3"	18"x36"	2-7/8" OD PIPE, SCHEDULE 40, (END, CORNER, AND PULL)
GATE POST	4"	18"x36"	2-7/8" (SWING GATES) OD PIPE, SCHEDULE 40, GATE OR LEAF OVER 6 FT WIDE AND UP TO 11', 4" OD PIPE SCHEDULE 40
6' HIGH GATE/FENCE	FOOTINGS	PIPE	
LINE POST	2-3/8"	18"x36"	2" OD PIPE, SCHEDULE 40, ASTM A120
CORNER POST	4"	18"x36"	2-7/8" OD PIPE, SCHEDULE 40, (END, CORNER, AND PULL)
GATE POST	4"	18"x36"	2-7/8" (SWING GATES) OD PIPE, SCHEDULE 40, GATE OR LEAF OVER 6 FT WIDE AND UP TO 11', 4" OD PIPE SCHEDULE 40
MATERIALS			
TOP RAIL	POST TOPS	FABRIC TIES	
1-5/8" OD, SCHEDULE 40	COMPRESSED STEEL, GALVANIZED	ALUMINUM BANDS OR WIRES	
FABRIC	RAIL COUPLINGS	STRETCHER BARS	
RESISTANT GALVANIZED GAUGE, 2" MIN. THICK GALVANIZED ASTM A392 CLASS 1; TWISTED SELVAGE ON TOP, KNUCKLED SELVAGE ON BOTTOM	SLEEVE TYPE, 6 INCHES LONG	STEEL, 3/16 BY 3/4", OR EQUIVALENT CROSS-SECTIONAL AREA	
GATE FRAMES	POST FOUNDATIONS	TENSION WIRE	
1-5/8" OD, SCHEDULE 40	18"Ø, 36" DEPTH w/ TOP OF CONCRETE FLAT (NO DOME) AT 6" BELOW GROUND SURFACE	GALVANIZED OR ALUMINUM COATED COIL SPRING WIRE, 7 GAUGE	
SECURITY CHAIN	CORNER & GATE POST FOUNDATIONS	SWING GATES & FENCE CONSTRUCTION	
CONTRACTOR SHALL FURNISH 2' OF 1/4" GALVANIZED LINK CHAIN PER SITE	18"Ø, 36" DEPTH w/ TOP OF CONCRETE FLAT (NO DOME) AT 6" BELOW GROUND SURFACE	FOR INSTRUCTIONS, SEE IOWA WIRELESS STANDARDS, CHAINLINK FENCE, SECTION 1040, NOS. 5.0 & 6.0	



1. GATE POSTS SHOWN ARE FOR HINGE ATTACHMENT. SEE WRITTEN SPECIFICATION FOR SIZE.
2. MATERIALS TO BE GALVANIZED.
3. PROVIDE 2' LONG 1/4" GALVANIZED SECURITY CHAIN FOR ALL GATES

1 COMPOUND FENCE AND DETAIL SCHEDULE
SCALE: NONE

IW-RS10A



2 ICE BRIDGE DETAIL
SCALE: NONE

IW-RA12A

i wireless
4135 N.W. URBANDALE DRIVE
URBANDALE, IA 50222

SHIVE HATTERY
Creston, IA
Iowa City, IA
Maquokette, IA
Hawley, IL
Des Plaines, IL
Linn County, IA
PHONE 6497 288-1000 FAX 6497 288-1000

PROJECT NO: 70882-0

DRAWN BY: JCB

CHECKED BY: JMD

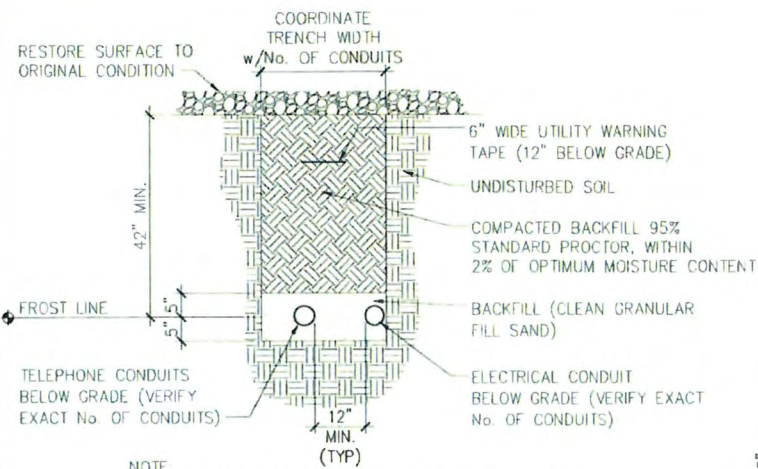
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1	08/07/06	END PROJECT
2	08/29/06	CLIENT REVISIONS
3	09/24/07	CLIENT REVISIONS

CROW CREEK

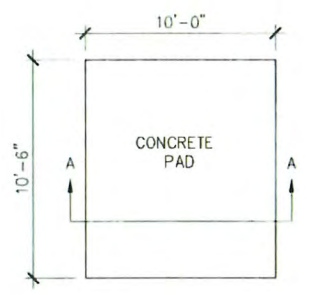
IA-0256-A
4403 DEVILS GLEN RD.
BETTENDORF, IA 52522
SCOTT COUNTY
MONOPOLE CO-LOCATION

SHEET TITLE
FENCE & DETAILS

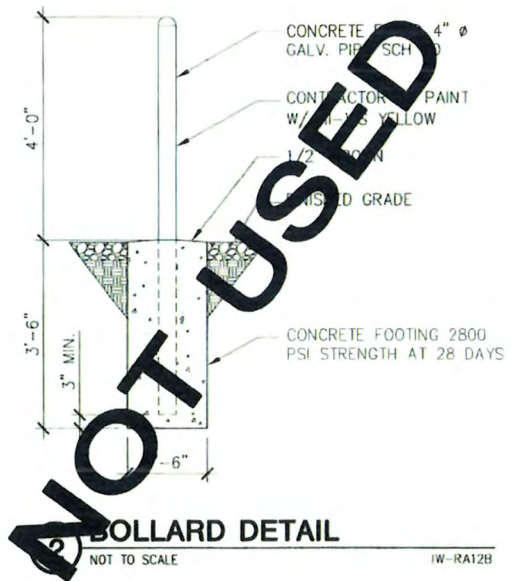
SHEET NUMBER
A-5



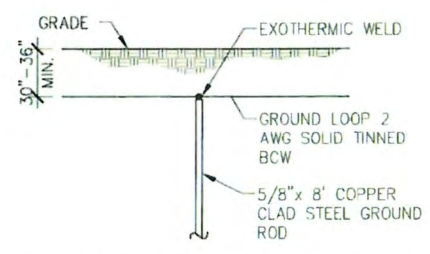
1 JOINT TRENCH ELECTRIC/TELEPHONE
 SCALE: NONE TEL-RA30



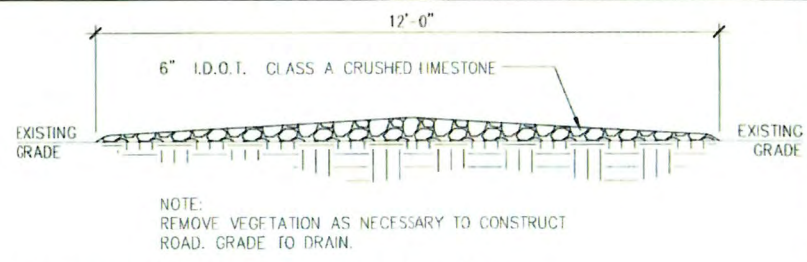
4 CONCRETE EQUIPMENT PAD AND DETAIL
 NOT TO SCALE IW-RA04E



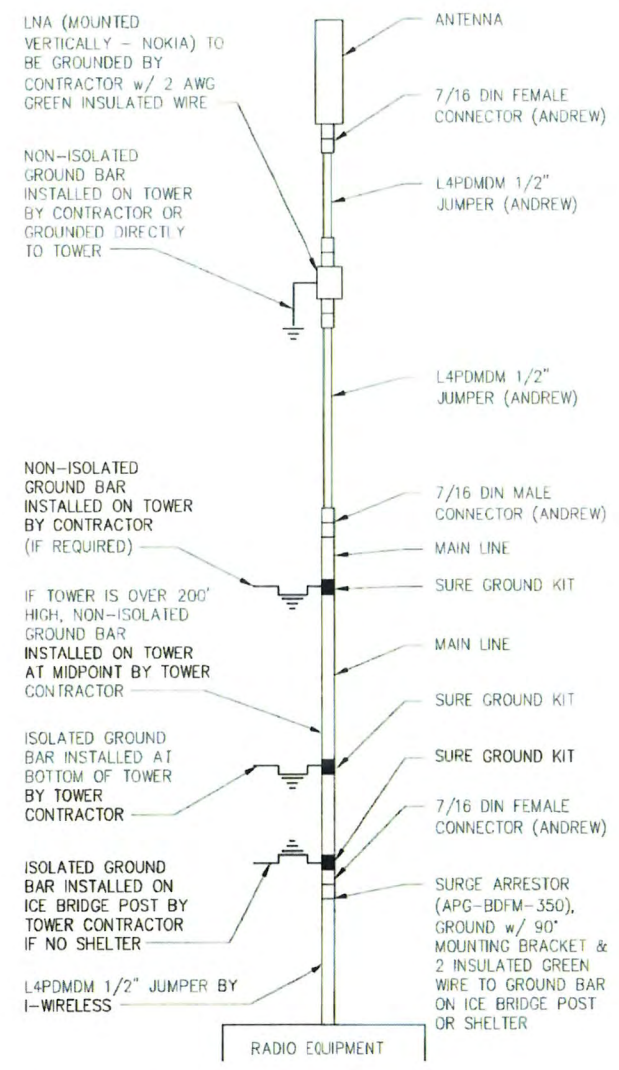
2 BOLLARD DETAIL
 NOT TO SCALE IW-RA12B



5 GROUND ROD
 SCALE: NONE IW-RG12



3 ACCESS ROAD DETAIL (TYPICAL)
 NOT TO SCALE IW-RA03A



6 ANTENNA CABLE AND GROUNDING SCHEMATIC
 SCALE: NONE IW-RG09

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 4135 N.W. URBANDALE DRIVE
 URBANDALE, IA 50322

SHIVE HATTERY
 Cedar Rapids, IA, Iowa City, IA, Des Moines, IA
 Moore, IL, Bloomington, IL, Chicago, IL
 SHIVE-HATTERY, INC. 707 LEE STREET
 DES MOINES, IOWA 50319
 PHONE (515) 281-1100 FAX (515) 281-1105

PROJECT NO. 708821-0

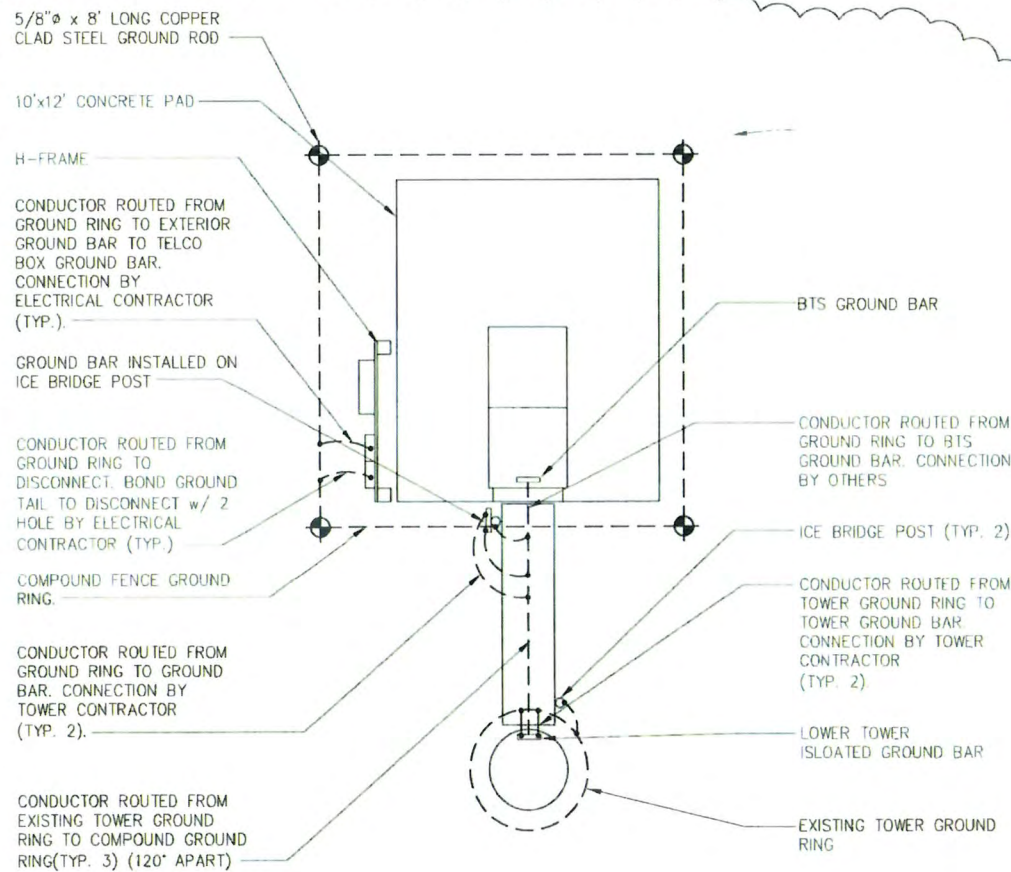
DRAWN BY: JCB

CHECKED BY: JMD

1	08/23/06	INTERNAL REVIEW
2	08/29/06	CLIENT REVISIONS
3	07/24/07	CLIENT REVISIONS

CROW CREEK
 IA-0256-A
 4405 DEVILS CLEN RD
 BETTENDORF, IA 52722
 SCOTT COUNTY
 MONOPOLE CO-LOCATION

SHEET TITLE
DETAILS
 SHEET NUMBER
A-6



3
REV

- NOTES:
- SEE SITE PLAN FOR COMPOUND ORIENTATION & DIMENSIONS.
 - GROUNDING CONDUCTORS SHALL BE 2 AWG TINNED SOLID BARE COPPER INSTALLED 30"-36" BELOW GRADE.
 - COAXIAL GROUND KITS SHALL BE INSTALLED IN A PROFESSIONAL MANNER FOR APPEARANCE & MAXIMUM WATER SHED.
 - CADWELDS TO BE USED AT (4) FENCE POSTS AND (2) GATE POSTS.
 - CADWELDS TO TOWERS SHALL BE MADE ON HORIZONTAL BASE PLATES ONLY.

1 COMPOUND GROUNDING PLAN (RAW LAND w/ OUTDOOR EQUIPMENT)

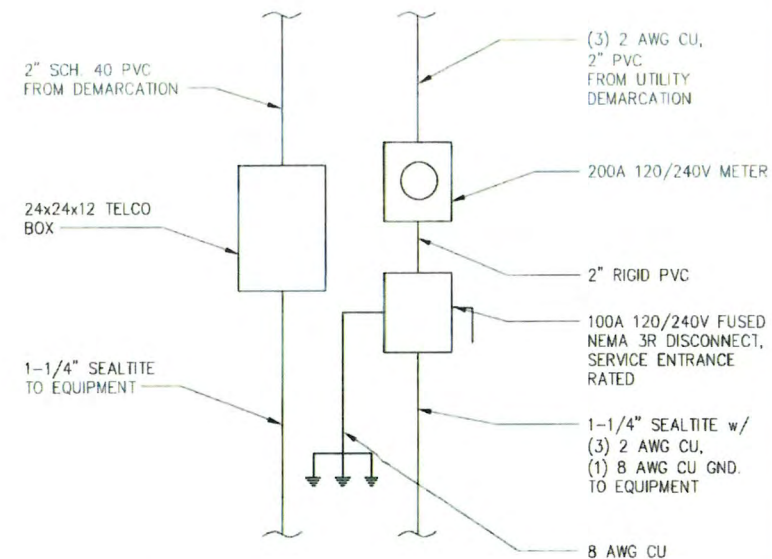
SCALE: NONE

IW-RG01A

GENERAL NOTES:

IW-E20

- SERVICE POWER SHALL BE (120/240VAC, 100A, 1Ø, 3W) OR (120/208VAC, 100A, 1Ø, 3W)
- A 200 AMP, 120/240V, 1Ø METER SOCKET ACCESSIBLE FOR READOUT. THE NUMBER OF JAWS IN THE METER SOCKET AND THEIR ARRANGEMENT WILL DEPEND ON THE VOLTAGE SERVICE.
- CABLE SIZES SHALL BE ADJUSTED TO COMPENSATE FOR VOLTAGE DROP IF LONGER THAN 180FT VERIFY CONDUIT SIZE WHEN CHANGING CABLE SIZE
- FOR COMPLETE INTERNAL WIRING AND ARRANGEMENT REFER TO VENDOR PRINTS PROVIDED BY MANUFACTURER.
- CONDUITS ROUTED BELOW GRADE NEAR ACCESS DRIVE OR WITH/IN COMPOUND SHALL BE SCHEDULE 40 PVC (U.N.O.).
- PROVIDE LABOR, MATERIALS, EQUIPMENT AND SERVICES NECESSARY FOR AND INCIDENTAL TO THE COMPLETE INSTALLATION AND OPERATION OF ELECTRICAL WORK.
- CONFORM TO THE REQUIREMENT OF THE RULES, REGULATIONS, AND CODES OF LOCAL, STATE, AND FEDERAL AUTHORITIES HAVING JURISDICTION. AND CONFORM TO THE NATIONAL ELECTRICAL SAFETY CODES, AND NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION LATEST EDITIONS
- DRAWINGS ARE GENERALLY DIAGRAMMATIC. BENDS, FITTINGS AND ACCESSORIES ARE NOT NECESSARILY SHOWN. PROVIDE SUCH ITEMS AS REQUIRED.
- BE RESPONSIBLE FOR VERIFICATION & INSTALLATION OF ELECTRICAL SERVICE CABLE SIZES & RUNS BASED ON LOCAL CODE REQUIREMENTS & OR NEC (LATEST ENFORCED EDITIONS). CHANGE ORDERS WILL NOT BE ACCEPTED DUE TO LACK OF VERIFICATION



2 UTILITY ONE LINE

SCALE: NONE

IW-RE01

i wireless
4135 N.W. URBANDALE DRIVE
URBANDALE, LA 50232

SHIVE HATTERY
Clear Rapid, IA, Iowa City, IA, Des Moines, IA
Mason City, IA, Ottumwa, IA, Pella, IA
DES PLAINES, ILLINOIS 60016
PHONE (847) 288-1981 FAX (847) 288-1985

PROJECT NO: 70821-0

DRAWN BY: JCS

CHECKED BY: JMD

NO	DATE	REVISION
1	08/17/08	ISS/PERMIT
2	08/29/08	CLIENT REVISIONS
3	07/24/09	CLIENT REVISIONS

CROW CREEK

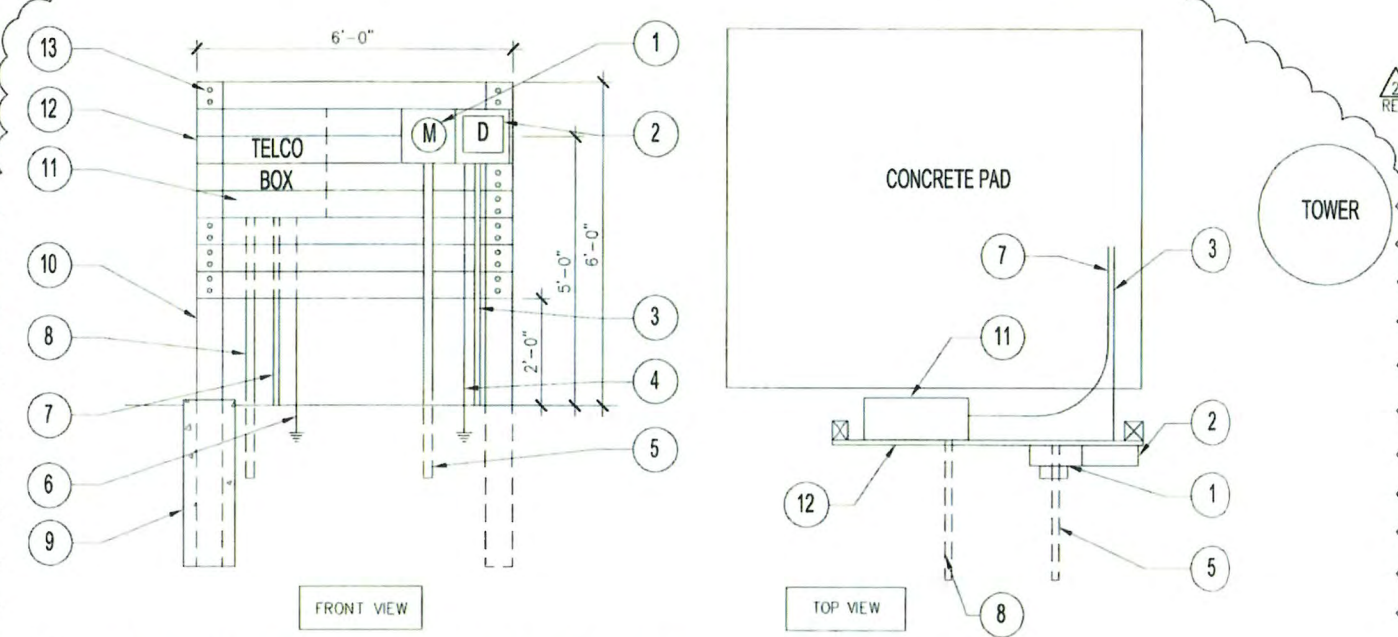
IA-0256-A

4403 DEVILS GLEN RD
BETENDORF, IA 52722
SCOTT COUNTY
MONOPOLE CO-LOCATION

SHEET TITLE
**ELECTRICAL
DETAILS**

SHEET NUMBER

E-1

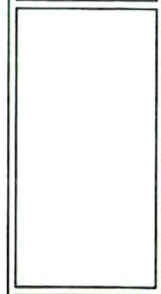


- 1 200A METER SOCKET, FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR
- 2 100A NEMA 3R FUSED DISCONNECT, FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR
- 3 1-1/4" SEAL TITE, FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR FROM DISCONNECT TO BTS POWER CABINET W/ (3) 2 AWG CU & (1) 8 AWG CU.
- 4 8 AWG SOLID TINNED BCW TO GROUND RING THRU 3/4" FLEX CONDUIT SEALED WITH SILICONE 12" AGL BONDED TO DISCONNECT
- 5 ELECTRIC. 2" PVC SERVICE ENTRANCE FROM DEMARCATION W/ (3) 2 AWG CU, **DO NOT ROUTE CONDUIT UNDER CONCRETE PAD**
- 6 2 AWG SOLID TINNED BCW TO GROUND RING THRU 3/4" FLEX CONDUIT SEALED WITH SILICONE 12" AGL BONDED TO TELCO GROUND BAR
- 7 1-1/4" SEAL TITE FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR FROM TELCO CABINET TO BTS
- 8 TELCO. 2" PVC SERVICE ENTRANCE FROM DEMARCATION POINT BY CIVIL CONTRACTOR, W/ PULL STRING, CAP DO NOT GLUE; **DO NOT ROUTE CONDUIT UNDER CONCRETE PAD**
- 9 12"Ø CONCRETE PIER W/ 3'-0" DEPTH MIN (TYP. 2)
- 10 6"x6" TREATED POST EMBED 3'-0" INTO PIER (MIN)
- 11 TELCO BOX ENCLOSURE, FURNISHED BY OWNER INSTALLED BY ELECTRICAL CONTRACTOR. BOX INSTALLED ON BACKSIDE OF H-FRAME
- 12 2x6 TREATED PLANK W/ 1/2" SPC (TYP)
- 13 GALVANIZED STEEL BOLT 3/8" x REQUIRED LENGTH, W/ WASHER AND NUT INSTALLED IN PRE DRILLED HOLE. LENGTH OF BOLT NOT TO EXCEED 1" PAST NUT. ONE BOLT CENTERED ON EACH END OF PLANK.

1 WOOD H-FRAME, SINGLE METER SETTING, NO MW, NO TOWER LIGHTING
 SCALE: NONE

IW-RE02A

PROJECT NO:	706821-1
DRAWN BY:	JCS
CHECKED BY:	JMD
DATE	DESCRIPTION
06/23/06	PRELIMINARY REVIEW
06/07/06	FINAL PRELIM
06/29/06	CLIENT REVISIONS
07/24/07	CLIENT REVISIONS



CROW CREEK
 IA-0256-A
 4405 DEVLB GLEN RD.
 BETTENDORF, IA 50722
 SCOTT COUNTY
 MONOPOLE CO-LOCATION

SHEET TITLE
**H FRAME
 DETAIL**

SHEET NUMBER
E-2

Agreement No. 080125-1, 080125-2, 080125-3, 080125-4, 080125-5, 080125-6, 080125-7, 080125-8, 080125-9, 080125-10, 080125-11, 080125-12, 080125-13, 080125-14, 080125-15, 080125-16, 080125-17, 080125-18, 080125-19, 080125-20, 080125-21, 080125-22, 080125-23, 080125-24, 080125-25, 080125-26, 080125-27, 080125-28, 080125-29, 080125-30, 080125-31, 080125-32, 080125-33, 080125-34, 080125-35, 080125-36, 080125-37, 080125-38, 080125-39, 080125-40, 080125-41, 080125-42, 080125-43, 080125-44, 080125-45, 080125-46, 080125-47, 080125-48, 080125-49, 080125-50, 080125-51, 080125-52, 080125-53, 080125-54, 080125-55, 080125-56, 080125-57, 080125-58, 080125-59, 080125-60, 080125-61, 080125-62, 080125-63, 080125-64, 080125-65, 080125-66, 080125-67, 080125-68, 080125-69, 080125-70, 080125-71, 080125-72, 080125-73, 080125-74, 080125-75, 080125-76, 080125-77, 080125-78, 080125-79, 080125-80, 080125-81, 080125-82, 080125-83, 080125-84, 080125-85, 080125-86, 080125-87, 080125-88, 080125-89, 080125-90, 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COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Pat Lynch, P.E., Assistant City Engineer



Item Title

Public hearing for the 2024 Riverfront Bollards Replacement Project.

Resolution approving the plans, specifications and form of contract for the 2024 Riverfront Bollards Replacement Project.

Explanation

The proposed improvements consist of replacing the lighted bollards along the Mississippi Riverfront trail from the Isle of Capri to Leach Park. The work shall include removing the existing bollards, conduit, and bollard foundations, installing new conduit, bollard foundations and lighted bollards as well as a new transformer on a portland cement concrete (PCC) pad. The work shall also include PCC patching, placing new topsoil, seeding, fertilizing and mulching as necessary to trench in the new conduit.

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 (AD0029) was approved with a total budget of \$250,000 within the Community Improvement Program (CIP).

List Attachments

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

RESOLUTION NO. _____-24

**RESOLUTION APPROVING THE PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE
2024 RIVERFRONT BOLLARDS REPLACEMENT 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 riverfront of said city; namely the

2024 Riverfront Bollards Replacement 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 6th day of August, 2024,

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 6th day of August 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Ordinance amending Bettendorf City Code Section 8-1-1 “Water Well Construction Permit” by adding a LUST site at 1101 Devils Glen Road.

Explanation

City Code Section 8-1-1 currently prohibits the construction of any potable or non-potable water well within a thousand feet (1,000’) of any Leaking Underground Storage Tank (LUST) sites. There are currently two (2) locations identified within the ordinance, both being downtown. There is an additional location at 1101 Devils Glen Road that the Iowa Department of Natural Resources (IDNR) has requested we add to this list to prevent any well construction or possible contamination. This LUST site is being actively monitored by Seneca Companies, with the intent of obtaining an No Further Action designation for which this ordinance change will help.

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

List Attachments

Ordinance.

ORDINANCE NO. _____-24

ORDINANCE AMENDING BETTENDORF CITY CODE SECTION 8-1-1 "WATER WELL CONSTRUCTION PERMIT" BY ADDING A LUST SITE AT 1101 DEVILS GLEN ROAD

Section One: Be It Enacted by the City Council of the city of Bettendorf, Iowa, that Bettendorf City Code Section 8-1-1 is hereby deleted in its entirety and replaced with the following:

Permit Required: No person shall drill or construct a drinking water or nondrinking water well for use within the following described areas in Bettendorf, Iowa, unless a permit has been issued by the Scott County health department: The area known as "1837 State Street, LUST #8LTL71, UST registration #9017085, within 1,000 feet (MW-3)", the area known as "1740 State Street, LUST # 9LTB51, UST registration # 198600808, within 1,000 feet (MW-5) and the area known as "1101 Devils Glen Road, LUST #8LTB06, UST registration #198912210 (MW-16).

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

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

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

Passed, Approved and Adopted this _____ day of _____, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

**CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES**

JULY 16, 2024

The City Council of Bettendorf, Iowa met in regular session on July 16, 2024, at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

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

POLICE PROMOTIONS

Police Chief Keith Kimball introduced Officers Zach Schwarz, Wyatt Flickinger, and Matt Broders and explained their promotions to rank of Sergeant. Mayor Gallagher swore in all three to rank of Police Sergeant.

RECOGNITION

Mayor Gallagher presented the Pleasant Valley Girls Track & Field Team and their Coach Kenny Wheeler with a plaque for their accomplishment as 2024 Class 4A State Champions.

PUBLIC REQUESTS OF COUNCIL

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

ORDINANCE – THIRD AND FINAL READING REGARDING ADOPTING THE DOWNTOWN MASTER PLAN UPDATE AND STREETScape PLAN, SUBMITTED BY CITY OF BETTENDORF (CASE 24-024)

Council Member Sechser presented the third and final reading of an ordinance amending Title 10 Building and Development of the Bettendorf City Code Chapter 1 Comprehensive Plan Section 10-1-1: Composition by adopting the Downtown Master Plan Update and Streetscape Plan, and made a motion to approve the ordinance at its final reading as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

ORDINANCE – THIRD AND FINAL READING REGARDING ADOPTING THE PREMIERING BETTENDORF – COMPREHENSIVE PLAN UPDATE FOR 2045, SUBMITTED BY CITY OF BETTENDORF (CASE 24-023)

Council Member Brown presented the third and final reading of an ordinance amending Title 10 Building and Development of the Bettendorf City Code Chapter 1 Comprehensive Plan Section 10-1-1: Composition by adopting Premiering Bettendorf Comprehensive Plan Update for 2045, and made a motion to approve the ordinance at its final reading as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

ORDINANCE – THIRD AND FINAL READING REGARDING AMENDING THE PREAMBLE TO TITLE 11 – ZONING REGULATIONS, DEVELOPMENT CHARACTER AREA (DCA) AND APPLICABLE ZONING DISTRICTS TABLE, SUBMITTED BY CITY OF BETTENDORF (CASE 24-034)

Council Member Naumann presented the third and final reading of an ordinance amending the Preamble to Title 11 – Zoning Regulations, Development Character Area (DCA) and applicable Zoning Districts Table, and made a motion to approve the ordinance at its final reading as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Naumann (aye); Sechser (aye); Baden (aye); Palczynski (aye); Adamson (aye); and Brown (aye). The motion passed unanimously.

CONSENT AGENDA

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

SUPPLEMENTAL

Mayor Gallagher asked Public Works Director Brian Schmidt to give an update on the July 15, 2024, storm event. Mr. Schmidt reported that thanks to the collaboration and communication with Scott County Emergency Management, National Weather Service, and all city departments, his crew was ready to respond to the aftermath. He further stated that his crew worked alongside police and fire on downed trees and powerlines assuring everyone's safety, and confirmed that the west side of Bettendorf did in fact suffer from a EF1 tornado.

Fire Chief Troy Said stated being prepared is crucial and praised city staff that are out there in the elements getting the job done. City Administrator Decker Ploehn stated there were approximately 2,000 residents without power as a result of the storm and as of twenty minutes ago there are 513 without power, and staff continues to work with MidAmerican to

get that power restored. He further stated Public Works has cleared most of the streets with the remainder to be done tomorrow morning and continues to work with department heads and staff. He praised Community Engagement Manager Angie Sharp for getting out the alerts and press releases to the community regarding updates on street closures/openings, and resources and services available to those in need.

Council Member Sechser stated he received no complaints only praise for the work the city has done to help the residents affected by the storm. Council Member Brown also stated she had constituents praising the city for the relief efforts.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:29 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

CONSENT AGENDA

JULY 16, 2024

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 July 2, 2024 (Approve and Adopt)
- B. Resolution setting the date for a public hearing to consider a First Amendment to Option and Lease between the City of Bettendorf and T-Mobile Central, LLC relating to the cell tower at 4403 Devils Glen Road. (Approve and Adopt)
- C. Resolution ordering construction of the Spencer Creek Lift Station Improvements Project Bid Package #1 – Lift Station Project, and fixing a date for hearing thereon and taking of bids therefor. (Approve and Adopt)
- D. Resolution ordering the construction of the Spencer Creek Lift Station Improvements Project Bid Package #2 – Force Main Project, and fixing a date for hearing thereon and taking of bids therefor. (Approve and Adopt)
- E. Resolution approving an Engagement Agreement with Ahlers & Cooney, P.C. for bidding compliance professional services related to the Spencer Creek Lift Station Improvements Project. (Approve and Adopt)
- F. Resolution setting the date for a public hearing and directing the advertising for bids for the 2024 Riverfront Bollards Replacement Project. (Approve and Adopt)
- G. Resolution awarding the contract and approving the contract and bond for the 2024 Sidewalk Repair Program. (Approve and Adopt)
- H. Resolution awarding the contract and approving the contract and bond for the Palmer Hills Golf Course Parking Lot Resurfacing Project. (Approve and Adopt)
- I. Resolution awarding the contract and approving the contract and bond for the Crow Creek Park Parking Lot Resurfacing Project. (Approve and Adopt)
- J. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Martin Equipment for the purchase of one (1) Deere 544P Chassis End Loader. (Approve and Adopt)

- K. Resolution authorizing staff to complete a purchase of \$165,069.04 from OneNeck IT Solutions, LLC, for new network equipment for the IT Network for the City of Bettendorf. (Approve and Adopt)
- L. Resolution approving an annual mobile food unit license for Stan's Ice Cream. (Approve and Adopt)
- M. Resolution approving alcohol license renewals and requests for Bibimbap Asian Fusion Bistro; Isle of Capri; Parkside Grill & Lounge (Riverside Grille); and Purgatory's Pub. (Approve and Adopt)
- N. Resolution approving compensation effective July 1, 2024, for the City Administrator. (Approve and Adopt)
- O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution setting the date for a public hearing and directing the advertising for bids for the Gateway Pedestrian Bridge Trails – Phase 1 Project.

Explanation

The Gateway Pedestrian Bridge project over Middle Road will be split into several upcoming contracts. This bid will be for the associated recreational trail extensions needed to connect to the bridge on the west side of Middle Road. The bridge itself will be bid later this winter. The trails are generally located in the northeast corner of the TBK Sports Complex property, along the west and north sides of the grass soccer fields. The proposed trails will connect to the existing sidewalk and trails near the intersection of Competition Drive and Championship Drive. Both of these streets provide direct connections to the recently constructed trails along Forest Grove Drive and Middle Road. This will continue to increase the connectivity of the extensive trail network already in place in this area.

The project itself will include approximately 1,920 linear feet of ten foot (10') wide concrete recreational trail, additional grading and shaping and related construction.

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

This project (PW0605) was approved with a total budget of \$1,300,000 within the Community Improvement Program (CIP).

List Attachments

Resolution; Notice to Bidders.

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING AND DIRECTING
THE ADVERTISING FOR BIDS FOR THE GATEWAY PEDESTRIAN BRIDGE TRAILS –
PHASE 1 PROJECT**

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

Gateway Pedestrian Bridge Trails – Phase 1 Project

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

NOW, THEREFORE BE IT RESOLVED that the council will conduct a public hearing on the final adoption of the plans, specifications, notice to bidders, and form of contract for the construction of the improvements in the City Hall Council Chambers, 1609 State Street, Bettendorf, Iowa at 7:00 o’clock p.m. on the 20th day of August, 2024, and the City Clerk is hereby directed to give notice of the hearing, said notice to be published at least once as provided by law, not less than four (4) nor more than twenty (20) days before the date fixed for the hearing.

BE IT FURTHER RESOLVED that the City Engineer be authorized to receive bids for the construction of said improvements through the electronic bid submission system at <https://bettendorf.ionwave.net> until 10:00 o’clock a.m. on the 27th day of August, 2024, and the City Clerk is hereby directed to give notice to the taking of bids, said notice is to be posted in a relevant contractor plan room service with statewide circulation, a relevant construction lead generating service with statewide circulation and on the City’s website with such publication to be not less than thirteen (13) days nor more than forty five (45) days before the date of the letting.

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

Passed, Approved and Adopted this 6th day of August 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

NOTICE TO BIDDERS

Sealed bids will be received by the City of Bettendorf, Iowa, through their electronic bid submission system at <https://bettendorf.ionwave.net> until **10:00 A.M.** on the **27th day of August, 2024**, for the **Gateway Pedestrian Bridge Trails – Phase I** project and related work as described in the plans and specifications now on file in the office of the City Clerk. Bids shall be submitted to the City Council for consideration and action at a subsequent meeting.

The proposed scope of work for this project includes constructing four segments of ten foot (10') wide shared use path, three of which using Portland Cement Concrete pavement and measuring approximately 503, 362, and 1,054 linear feet, and the fourth segment constructed by earthwork shaping and measuring approximately 667 linear feet. Also included with this project is the removal of existing trail and sidewalk pavement, storm sewer installation, segmental block retaining wall installation, seeding, sodding, and erosion control.

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 September 3, 2024. All work on this contract shall be substantially completed by November 1, 2024. Final seeding completion date will be April 15, 2025. The beginning and completion dates will be included in and made part of the contract between the successful bidder and the City. Liquidated damages in the amount of Five Hundred Dollars and no/100 (\$500.00) per calendar day shall be charged for every day past the completion date.

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

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

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

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

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

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

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

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

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

Brent Morlok, P.E.
City Engineer

COUNCIL LETTER

MEETING DATE: August 6, 2024

REQUESTED BY: Austin Whelan, Transit Operations Manager



Item Title

Resolution setting the date for a public hearing on the FY2025 application for Federal Transit Administration Section 5310 financial assistance.

Explanation

Each year, the Bi-State Regional Commission sub-allocates Federal Transit Administration (FTA) Section 5310 funds for the three Quad Cities Area fixed-route transit systems.

A grant must be submitted in order to obtain this funding. The City has FFY2024 Section 5310 funds that need to be obligated in a capital grant. These funds are being proposed for reimbursement of ADA operations for FY2024-FY2025. Funding utilized for operations is reimbursed at 80% federal match.

Section 5310 Federal funds - \$75,722 (\$60,577 Federal/\$15,145 Local)

The FTA 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 is to be published at least thirty (30) days prior to the public hearing.

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

List Attachments

Resolution

RESOLUTION NO: _____-24

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING ON THE FY2025 APPLICATION FOR
FEDERAL TRANSIT ADMINISTRATION SECTION 5310 FINANCIAL ASSISTANCE**

WHEREAS, the United States Secretary of Transportation is authorized to award Grants for mass transportation projects; and

WHEREAS, the City of Bettendorf is an eligible grant recipient and these projects are eligible mass transportation grant projects; and

WHEREAS, the Federal Transit Administration requirements include holding a public hearing to allow persons the opportunity to speak in favor of, or in opposition to, the submission of a grant.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Council will conduct a public hearing on the advisability of submitting an application for Federal Transit Administration Section 5310 Assistance in the amount of \$60,577 to be used for ADA 3rd party contracted services for the needs of the Bettendorf Transit System, in the Council Chambers of Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa at 7:00 o'clock PM, Central Daylight Time, on the 17th day of September, 2024 and the City Clerk is hereby instructed to give notice of said hearing, said notice is to be published at least once as provided by law, not less than (30) thirty days before the date of the hearing.

Passed, Approved, and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Chris Garman
Streets & Solid Waste Supervisor



Item Title

Resolution approving the purchase of road deicing salt from Compass Minerals America, Inc. in the amount of \$309,155.00.

Explanation

The Iowa Department of Transportation (IDOT) let bids for road deicing salt on May 9, 2024. Compass Minerals America, Inc. was the low bidder of two (2) bids received. The City of Bettendorf ordered 3,500 tons of salt from the state bid at the cost of \$80.30/ton delivered, which is a decrease of \$2.92/ton from last year's bid of \$83.22/ton.

The IDOT bid stipulates that the City must purchase a minimum of 60% of the order (2,100 ton), and the supplier guarantees to provide no more than 110% of the order (3,850 ton). This resolution will authorize the contractor to be awarded the full amount of 3,850 tons if needed.

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

The Public Works Operations Department has \$435,000 budget under operating supplies in the FY 24/25 budget.

List Attachments

Resolution
IDOT Rock Salt Contract: RFB FY2024 #177, Addendum 1
Salt Price History Chart

RESOLUTION NO. _____-24

**RESOLUTION APPROVING THE PURCHASE OF ROAD DE-ICING SALT
FROM COMPASS MINERALS AMERICA, INC. IN THE AMOUNT OF \$309,155.00**

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 City requires road deicing salt in order to keep the roads safe and passable during the winter months; and

WHEREAS, this purchase will be made through the Iowa state bid, which is consistent with the City's purchasing policies; and

WHEREAS, the Iowa Department of Transportation (IDOT) let bids for road deicing salt on May 9, 2024, and

WHEREAS, the IDOT has awarded the contract to the lowest, responsive, and responsible bidder, Compass Minerals America, Inc., and

WHEREAS, the City of Bettendorf ordered 3,500 tons of road deicing salt from the IDOT state bid and may purchase up to 3,850 tons if needed.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order to Compass Minerals America, Inc. in the amount of \$309,155.00 for up to 3,850 tons of road deicing salt.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Supplier Award
RFB FY2024 #177 Addendum 1
Rock Salt for FY2025
Award Date: 6/5/24
Compass Minerals America Inc

Contact Information

Contact: Reese Polich
Address: 800 Lincoln Way
Ames, IA 50010
Phone: (515) 239-1572
Email: Reese.Polich@iowadot.us

Ship To Information

Address: Various Locations throughout Iowa
IA

Compass Minerals America Inc

Address: 9900 W 109th St
Overland Park, KS 66210
Phone: (800) 323-1641

Award Lines

7.1	ROCK SALT-WINTER RESUPPLY - Tipton Garage Quantity: <u>2,200</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$85.38"/> Total: <input type="text" value="\$187,836.00"/> Item Note: Delivery Location: TIPTON, IA 52772
7.2	ROCK SALT-WINTER RESUPPLY - Stanwood off-site Quantity: <u>300</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$98.42"/> Total: <input type="text" value="\$29,526.00"/> Item Note: Delivery Location: Stanwood, IA 52772
8.1	ROCK SALT-WINTER RESUPPLY - DeWitt Garage Quantity: <u>2,500</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$83.67"/> Total: <input type="text" value="\$209,175.00"/> Item Note: Delivery Location: DEWITT, IA 52742
8.2	ROCK SALT-WINTER RESUPPLY - Clinton off-site Quantity: <u>300</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$95.20"/> Total: <input type="text" value="\$28,560.00"/> Item Note: Delivery Location: Clinton, IA 52732
31	ROCK SALT-WINTER RESUPPLY - Waterloo DOT Garage Quantity: <u>5,000</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$88.59"/> Total: <input type="text" value="\$442,950.00"/> Item Note: Delivery Location: WATERLOO, IA 50704
36	ROCK SALT-WINTER RESUPPLY - West Union DOT Garage Quantity: <u>1,300</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$95.70"/> Total: <input type="text" value="\$124,410.00"/> Item Note: Delivery Location: WEST UNION, IA 52175
77	ROCK SALT-WINTER RESUPPLY - West Burlington DOT Garage Quantity: <u>1,400</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$91.88"/> Total: <input type="text" value="\$128,632.00"/> Item Note: Delivery Location: WEST BURLINGTON, IA 52655
78	ROCK SALT-WINTER RESUPPLY - Mount Pleasant DOT Garage Quantity: <u>1,100</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$90.91"/> Total: <input type="text" value="\$100,001.00"/> Item Note: Delivery Location: MOUNT PLEASANT, IA 52641

82	ROCK SALT-WINTER RESUPPLY - Muscatine DOT Garage		
Quantity: <u>2,200</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$88.62"/>	Total: <input type="text" value="\$194,964.00"/>
Item Note: Delivery Location: MUSCATINE, IA 52761			

83	ROCK SALT-WINTER RESUPPLY - Washington DOT Garage		
Quantity: <u>2,000</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$90.12"/>	Total: <input type="text" value="\$180,240.00"/>
Item Note: Delivery Location: WASHINGTON, IA 52353 No Bottom Dump Trucks. This location will accept only end dump trucks.			

84	ROCK SALT-WINTER RESUPPLY - Urbana DOT Garage		
Quantity: <u>2,500</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$92.49"/>	Total: <input type="text" value="\$231,225.00"/>
Item Note: Delivery Location: URBANA, IA 52345			

85	ROCK SALT-WINTER RESUPPLY - Newhall DOT Garage		
Quantity: <u>700</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$88.56"/>	Total: <input type="text" value="\$61,992.00"/>
Item Note: Delivery Location: WATKINS, IA 52354			

86	ROCK SALT-WINTER RESUPPLY - Independence DOT Garage		
Quantity: <u>1,500</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$92.75"/>	Total: <input type="text" value="\$139,125.00"/>
Item Note: Delivery Location: INDEPENDENCE, IA 50644			

88	ROCK SALT-WINTER RESUPPLY - Williamsburg DOT Garage		
Quantity: <u>2,000</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$82.51"/>	Total: <input type="text" value="\$165,020.00"/>
Item Note: Delivery Location: WILLIAMSBURG, IA 52361			

89	ROCK SALT-WINTER RESUPPLY - Coralville DOT Garage		
Quantity: <u>4,300</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$86.07"/>	Total: <input type="text" value="\$370,101.00"/>
Item Note: Delivery Location: CORALVILLE, IA 52241			

90	ROCK SALT-WINTER RESUPPLY - Cedar Rapids DOT Garage		
Quantity: <u>3,800</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$87.99"/>	Total: <input type="text" value="\$334,362.00"/>
Item Note: Delivery Location: CEDAR RAPIDS, IA 52404			

91	ROCK SALT-WINTER RESUPPLY - Marion DOT Garage		
Quantity: <u>1,800</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$93.23"/>	Total: <input type="text" value="\$167,814.00"/>
Item Note: Delivery Location: MARION, IA 52302			

94	ROCK SALT-WINTER RESUPPLY - Maquoketa DOT Garage		
Quantity: <u>1,800</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$91.96"/>	Total: <input type="text" value="\$165,528.00"/>

Item Note: Delivery Location: MAQUOKETA, IA 52060

96 ROCK SALT-WINTER RESUPPLY - Davenport DOT Garage

Quantity: 5,000 UOM: Ton Unit price: Total:

Item Note: Delivery Location: DAVENPORT, IA 52809

100 ROCK SALT-WINTER RESUPPLY - City of Bettendorf

No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 3,500 UOM: Ton Unit price: Total:

Item Note: Deliver To: 4403 Devils Glen Road, Bettendorf 52722

101 ROCK SALT-WINTER RESUPPLY - City of Burlington

No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 400 UOM: Ton Unit price: Total:

Item Note: Deliver To: 3510 Division Street, Burlington 52601

104 ROCK SALT-WINTER RESUPPLY - City of Cedar Rapids

Quantity: 7,500 UOM: Ton Unit price: Total:

Item Note: Deliver To: 500 15th Avenue SW, Cedar Rapids 52404

110 ROCK SALT-WINTER RESUPPLY - City of Clinton

No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 1,800 UOM: Ton Unit price: Total:

Item Note: Deliver To: 1901 Braver Channel Pkwy, Clinton 52732

111 ROCK SALT-WINTER RESUPPLY - City of Coralville

Quantity: 750 UOM: Ton Unit price: Total:

Item Note: Deliver To: 750 Camp Cardinal Blvd., Coralville 52241

115 ROCK SALT-WINTER RESUPPLY - City of DeWitt

No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 200 UOM: Ton Unit price: Total:

Item Note: Deliver To: 1011 1st Avenue, DeWitt 52742

116 ROCK SALT-WINTER RESUPPLY - City of Durant

No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 50 UOM: Ton Unit price: Total:

Item Note: Deliver To: 102 5th Street, Durant 52747

119 ROCK SALT-WINTER RESUPPLY - City of Eldridge

Quantity: 600 UOM: Ton Unit price: Total:

Item Note: Deliver To: 105 East LeClaire Road, Eldridge 52748

120 ROCK SALT-WINTER RESUPPLY - City of Ely
No Bottom Dump Trucks. This location will accept only end dump trucks
Quantity: 100 UOM: Ton Unit price: Total:
Item Note: Deliver To: 1124 Vista Road, Ely 52227

121 ROCK SALT-WINTER RESUPPLY - City of Fairbank
On the street, belly dump trailer
Quantity: 25 UOM: Ton Unit price: Total:
Item Note: Deliver To: 208 E. Main St., Fairbank 50629

122 ROCK SALT-WINTER RESUPPLY - City of Fairfax
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 75 UOM: Ton Unit price: Total:
Item Note: Deliver To: 480 Front Street, Fairfax IA 52228

123 ROCK SALT-WINTER RESUPPLY - City of Fairfield
No Bottom Dump Trucks. This location will accept only end dump trucks
Quantity: 100 UOM: Ton Unit price: Total:
Item Note: Deliver To: 1002 West Jefferson Ave, Fairfield 52556

125 ROCK SALT-WINTER RESUPPLY - City of Fort Madison
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 150 UOM: Ton Unit price: Total:
Item Note: Deliver To: 900 Park Street, Donnellson, IA 52625

132 ROCK SALT-WINTER RESUPPLY - City of Iowa City
Quantity: 3,800 UOM: Ton Unit price: Total:
Item Note: Deliver To: 3800 Napoleon Lane, Iowa City 52240

136 ROCK SALT-WINTER RESUPPLY - City of LeClaire
No Bottom Dump Trucks. This location will accept only end dump trucks
Quantity: 600 UOM: Ton Unit price: Total:
Item Note: Deliver To: 1802 Iowa Drive, LeClaire 52753

142 ROCK SALT-WINTER RESUPPLY - City of Marion
Quantity: 2,000 UOM: Ton Unit price: Total:
Item Note: Deliver To: 195 35th Street, Marion 52302

146 ROCK SALT-WINTER RESUPPLY - City of Montrose
No Bottom Dump Trucks. This location will accept only end dump trucks.

Quantity: 25 UOM: Ton Unit price: \$99.95 Total: \$2,498.75
Item Note: Deliver To: 102 S. Second St., Montrose 52639

147 ROCK SALT-WINTER RESUPPLY - City of Mount Pleasant
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 250 UOM: Ton Unit price: \$99.31 Total: \$24,827.50
Item Note: Deliver To: 1201 North Broadway - 715 East Henry, Mt Pleasant 52641

149 ROCK SALT-WINTER RESUPPLY - City of Muscatine
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 1,200 UOM: Ton Unit price: \$88.62 Total: \$106,344.00
Item Note: Deliver To: 1459 Washington St., Muscatine 52761

151 ROCK SALT-WINTER RESUPPLY - City of New London
Quantity: 100 UOM: Ton Unit price: \$95.89 Total: \$9,589.00
Item Note: Deliver To: 608 E. Main St, New London 52645

152 ROCK SALT-WINTER RESUPPLY - City of North Liberty
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 1,000 UOM: Ton Unit price: \$97.13 Total: \$97,130.00
Item Note: Deliver To: 437 South Front Street, North Liberty 52317

154 ROCK SALT-WINTER RESUPPLY - City of Oelwein
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 100 UOM: Ton Unit price: \$103.99 Total: \$10,399.00
Item Note: Deliver To: 400 7th Avenue S.W., Oelwein 50662

163 ROCK SALT-WINTER RESUPPLY - City of Swisher
Quantity: 50 UOM: Ton Unit price: \$93.36 Total: \$4,668.00
Item Note: Deliver To: 338 3rd St. SW, Swisher 52338

165 ROCK SALT-WINTER RESUPPLY - City of Walcott
No Bottom Dump Trucks. This location will accept only end dump trucks.
Quantity: 100 UOM: Ton Unit price: \$87.78 Total: \$8,778.00
Item Note: Deliver To: 128 W Lincoln St. Walcott, IA 52773

166 ROCK SALT-WINTER RESUPPLY - City of Waterloo
Quantity: 3,200 UOM: Ton Unit price: \$91.26 Total: \$292,032.00
Item Note: Deliver To: 625 Glenwood Street, Waterloo 50703

173 ROCK SALT-WINTER RESUPPLY -Allamakee County
No Bottom Dump Trucks. This location will accept only end dump trucks

	Quantity: <u>1,550</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$92.53"/> Total: <input type="text" value="\$143,421.50"/> Item Note: Deliver To: 870 Fourth Street NW, Waukon 52172
175	ROCK SALT-WINTER RESUPPLY -Benton County No Bottom Dump Trucks. This location will accept only end dump trucks Quantity: <u>1,100</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$101.11"/> Total: <input type="text" value="\$111,221.00"/> Item Note: Deliver To: 1707 West 1st Street, Vinton 52349
182	ROCK SALT-WINTER RESUPPLY -Cedar County No Bottom Dump Trucks. This location will accept only end dump trucks Quantity: <u>700</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$95.08"/> Total: <input type="text" value="\$66,556.00"/> Item Note: Deliver To: 622 West South Street, Tipton 52772
192	ROCK SALT-WINTER RESUPPLY - Fayette County Quantity: <u>500</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$96.77"/> Total: <input type="text" value="\$48,385.00"/> Item Note: Deliver To: 221 South Industrial Parkway, West Union 52175
195	ROCK SALT-WINTER RESUPPLY - Henry County No Bottom Dump Trucks. This location will accept only end dump trucks. Quantity: <u>300</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$96.19"/> Total: <input type="text" value="\$28,857.00"/> Item Note: Deliver To: 1510 East Washington Street, Mt. Pleasant 52641
197	ROCK SALT-WINTER RESUPPLY - Iowa County Quantity: <u>775</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$82.51"/> Total: <input type="text" value="\$63,945.25"/> Item Note: Deliver To: 2202 M Avenue, Williamsburg 52361
199	ROCK SALT-WINTER RESUPPLY - Jefferson County No Bottom Dump Trucks. This location will accept only end dump trucks Quantity: <u>400</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$103.94"/> Total: <input type="text" value="\$41,576.00"/> Item Note: Deliver To: 901 North 8th Street, Fairfield 52556
200	ROCK SALT-WINTER RESUPPLY - Johnson County Quantity: <u>1,600</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$89.36"/> Total: <input type="text" value="\$142,976.00"/> Item Note: Deliver To: 4810 Melrose Avenue, Iowa City 52246
204	ROCK SALT-WINTER RESUPPLY - Lee County No Bottom Dump Trucks. This location will accept only end dump trucks. Quantity: <u>700</u> UOM: <u>Ton</u> Unit price: <input type="text" value="\$93.95"/> Total: <input type="text" value="\$65,765.00"/> Item Note: Deliver To: 900 Park Street, Donnellson 52625
205	ROCK SALT-WINTER RESUPPLY - Linn County (Alice Shop)

This location prefers end dump trucks.			
Quantity:	<u>175</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$97.81"/> Total: <input type="text" value="\$17,116.75"/>
Item Note: Deliver To: 3375 Central City Road, Center Point 52213			

209	ROCK SALT-WINTER RESUPPLY - Linn County (Covington Shop)		
This location prefers end dump trucks.			
Quantity:	<u>100</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$101.99"/> Total: <input type="text" value="\$10,199.00"/>
Item Note: Deliver To: 2400 Covington Rd, Palo, IA 52324			

210	ROCK SALT-WINTER RESUPPLY - Linn County (Mt. Vernon Shop)		
This location prefers end dump trucks.			
Quantity:	<u>150</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$98.73"/> Total: <input type="text" value="\$14,809.50"/>
Item Note: Deliver To: 788 Cedar River Road, Mt. Vernon 52314			

214	ROCK SALT-WINTER RESUPPLY - Muscatine County		
No Bottom Dump Trucks. This location will accept only end dump trucks			
Quantity:	<u>1,000</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$89.86"/> Total: <input type="text" value="\$89,860.00"/>
Item Note: Deliver To: 3610 Park Avenue West, Muscatine 52761			

220	ROCK SALT-WINTER RESUPPLY - Scott County		
No Bottom Dump Trucks. This location will accept only end dump trucks.			
Quantity:	<u>1,400</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$91.50"/> Total: <input type="text" value="\$128,100.00"/>
Item Note: Deliver To: 950 East Blackhawk Trail, Eldridge 52748			

225	ROCK SALT-WINTER RESUPPLY - Washington County		
No Bottom Dump Trucks. This location will accept only end dump trucks.			
Quantity:	<u>800</u>	UOM: <u>Ton</u>	Unit price: <input type="text" value="\$95.31"/> Total: <input type="text" value="\$76,248.00"/>
Item Note: Deliver To: 821 East 7th Street, Washington 52353			

Award Total: \$7,171,741.75

Iowa Department of Transportation
Supplemental Terms and Conditions for
RFB #177
Rock Salt Bid FY2025

Award

Packages 1-8 (Iowa DOT locations) Line items included in packages 1-8 will be awarded as a package. The low bid of each package will prevail. All lines within a package must be bid to be considered for award.

Lines 9 through 239 on will be awarded by individual locations.

Lines 9-96 *DOT Garages*

Lines 97-170 *Cities*

Lines 171-232 *Counties*

Lines 233-239 *Other Political Subdivisions*

DOT will provide bid responses to Political Subdivisions for review and approval or rejection.

Quantities

The Iowa DOT and all Political Subdivisions shall guarantee the purchase of 60% of the total estimated quantity of rock salt awarded to each contracted Supplier. The contracted Supplier shall in turn guarantee to supply no less than 110% of the contract award at the bid price. Upon agreement by Supplier, additional tons over the 110% may be purchased at the contract price.

Contract Award

It is the intent of the Iowa DOT to award contract(s) to the Supplier(s) whose submitted quotation is the most advantageous to the Iowa DOT, cost and other factors considered. Other factors include but are not limited to meeting or exceeding mandatory requirements, proposed staffing, and meeting required time schedules.

The Iowa DOT reserves the right to limit the tonnage of salt awarded to any one bidder taking into consideration the responders stipulated maximum capacity to deliver and the Supplier's past performance.

Contract Period

Successful Supplier(s) shall be awarded a one-year contract beginning July 1, 2024, to May 31, 2025, with an option to renew for an additional one (1) year period.

The Iowa DOT reserves the right to adjust the estimated tons of salt at the beginning of a renewal year. If a contract is renewed, Political Subdivision quantities may be included.

Iowa DOT Ordering

The Iowa DOT's Procurement & Distribution Bureau will issue all Iowa DOT purchase orders via email to each contracted Supplier's point of contact. The official order date shall be the date of the email received and acknowledged by the Supplier with a confirmation of receipt response to the Purchaser.

No less than twenty-five (25) tons will be ordered per purchase order.

Delivery and Notification Information

All quantities delivered shall be within \pm one (1) truckload based on twenty-five (25) tons per truckload.

Deliveries must be completely received within 15 business days. Weekends and Holidays shall not be considered delivery days except as agreed upon by both parties. For orders exceeding 400 tons, one (1) additional day shall be allowed for each 100 tons over 400.

Deliveries shall be made *during* normal working hours (Monday through Friday 7:00 a.m. to 3:30 p.m.). The contracted supplier or hauler must notify the Iowa DOT garage contact person by phone, text or email no less than 4 hours and no more than 24 hours prior to delivery. This is required to ensure appropriate Iowa DOT staff is available to inspect and receive deliveries. A list of Iowa DOT Garage Supervisor cell phone numbers & email addresses will be provided to successful Suppliers upon award.

If proper advanced notification is not provided, those unannounced loads may be delayed or refused if personnel and/or unloading equipment are not available. The Iowa DOT will track the number of deliveries made

to a garage without the proper notification. This information will be used as part of tracking a vendor's performance and could impact future years tonnage awards.

Storage and Transport

Rock salt should always be protected from moisture with a weatherproof covering at Supplier's storage locations and during transport. All truckloads in transit shall be tarped and materials should always be protected from the weather. Any deliveries arriving uncovered/un-tarped may be rejected. Trucks using a net covering in lieu of a tarp is not acceptable.

End dump trucks are preferred but other types will be accepted except for tanker type trucks. No tanker type trucks of any kind will be accepted.

If the Iowa DOT salt storage is too full to accommodate trucks inside the building, trucks may be allowed to deposit salt on the asphalt or concrete pad at the building entrance by permission from an Iowa DOT employee.

No self-unloading equipment shall be required of the contracted supplier or hauler.

Improper deliveries

No hauler shall be allowed to deposit salt outside an Iowa DOT salt storage building before or after normal business hours or during normal business hours when the facility staff is not present. Iowa DOT personnel must be available to move salt into the DOT's facility and sign for the delivery. An Iowa DOT employee must sign and date all salt tickets at the time of delivery.

Salt unloaded without authorization or at an unattended facility will be subject to a 25% reduction of the awarded price per ton to compensate for possible damages and additional handling required by the Iowa DOT. Further, the hauler may be required to move any material improperly unloaded. The Iowa DOT will track the number of after-hours un-authorized deliveries made by the contracted vendor. This information will be used as part of tracking a vendor's performance and could impact future years tonnage awards.

Truck Hauling Insurance Requirements

It will be the successful Suppliers responsibility to assure that their contracted haulers have required insurance. In the event the contracted hauler has an accident on the property of the Iowa DOT, Cities, Counties or other Political Subdivisions and is found not to have the required insurance, it will be the responsibility of the Supplier to compensate the Iowa DOT or the respective Political Subdivision for any damages caused by the hauler that would otherwise be covered by the required insurance. All claims will be addressed within a reasonable time from the date of incident.

Damage to Storage Buildings

The contracted hauler will be responsible for any damage to Iowa DOT owned facilities or storage buildings resulting from improper unloading of rock salt or contact with the storage structure.

Delivery Tickets (Bill of Lading)

A delivery ticket shall accompany each load with the following information:

- a) Product Information
- b) Supplier Information
- c) Carrier Information
- d) Point and date of origin
- e) Gross, tare and net weights
- f) Iowa DOT Purchase Order number
- g) Delivery location

All delivery tickets must have a weight stamp from a certified scale facility with stamped or mechanically printed weights and represent the weight of the product delivered. Any rehandling, restocking and/or reloading will require a new delivery ticket with a new weight stamp from a certified scale. Hand-written weights on scale tickets shall only be accepted in emergency situations and as approved by Iowa DOT. The Iowa DOT reserves the right to weigh any truckload locally or by portable scale to confirm accurate ticket weights.

Haulers must ensure an Iowa DOT employee has signed and dated all delivery tickets. A signed copy must be left with the garage staff. Any loads delivered without properly signed delivery tickets are subject to non-payment.

Emergency Situations:

As requested by the Supplier: Suppliers shall contact the Iowa DOT Procurement & Distribution Bureau during severe weather if deliveries cannot be made during regular business hours. Suppliers may request deliveries be accepted after hours when situations warrant. Any changes in scheduled deliveries must be approved by the Iowa DOT prior to all deliveries.

As requested by Iowa DOT: The Iowa DOT reserves the right to prioritize purchase orders based on locations with the most critical needs and will provide the Supplier with the location(s) and the corresponding purchase order(s) that will be interrupted or suspended. Due dates for suspended orders will be adjusted accordingly to allow the appropriate amount of days for delivery as coordinated by Iowa DOT.

Nothing in this contract shall be construed as to relieve the Supplier from responsibilities for delivery or the assessment of liquidated damages thereof.

Payment

All invoices to Iowa DOT must reference purchase order numbers and corresponding delivery ticket number(s).

Separate invoices are required for purchase orders. Fuel Surcharges must be reflected as a separate line item on each invoice.

DOT invoices should be emailed to: DOT.invoices@iowadot.us.

Liquidated Damages

Any portion of a salt order delivered after the fifteen (15) working day delivery schedule, (except for those allowed extra delivery days based on size of order or weekends/holidays), will be subject to a two dollar per ton per day reduction in cost. The Iowa DOT will calculate and deduct liquidated damages as applicable for each invoice.

Iowa DOT Holidays

New Year's Day, Martin Luther King, Jr. Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas, New Year's Day.

Political Subdivisions**Commitment**

All Political Subdivisions have provided good faith estimates of their quantity to purchase.

If the situation occurs where either a Political Subdivision is unable to meet the 60% or a Supplier is unable to meet the 110% commitment, both parties shall determine the resolution that is most acceptable to both parties.

Ordering Information

Each Political Subdivision is responsible for creating their own orders and making payments throughout the contract period and to comply with the terms of this proposal.

Cities, Counties and other governmental entities will provide their respective delivery hours.

Cities, Counties and other governmental entities will provide their respective delivery coordination contact information.

Fuel Adjustment

The Department of Energy's information administration weekly "On-Highway Retail Diesel Prices" fuel chart for Mid-West shall be used to determine fuel adjustments when the price of diesel fuel increases or decreases by \$0.30 cents from the base price of \$4.00 per gallon. The fuel allowance shall be based on the weekly price of diesel fuel the day the Iowa DOT receives and signs for each truckload. The chart is updated on Tuesday of every week.

The link to the fuel chart is: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r20_w.htm

This fuel adjustment shall apply to all orders beginning July 1, 2024, through May 31, 2025.

Fuel Surcharges must be reflected as a separate line item on each invoice.

Fuel Price on Receipt Date	Per Ton adjustment
\$2.60 - \$2.69	(\$3.30)
\$2.70 - \$2.79	(\$3.00)
\$2.80 - \$2.89	(\$2.70)
\$2.90 - \$2.99	(\$2.40)
\$3.00 - \$3.09	(\$2.10)
\$3.10 - \$3.19	(\$1.80)
\$3.20 - \$3.29	(\$1.50)
\$3.30 - \$3.39	(\$1.20)
\$3.40 - \$3.49	(\$0.90)
\$3.50 - \$3.59	(\$0.60)
\$3.60 - \$3.69	(\$0.30)
\$3.70 - \$3.79	\$0.00
\$3.80 - \$3.89	\$0.00
\$3.90 - \$3.99	\$0.00
\$4.00 - \$4.09	\$0.00
\$4.10 - \$4.19	\$0.00
\$4.20 - \$4.29	\$0.00
\$4.30 - \$4.39	\$0.30
\$4.40 - \$4.49	\$0.60
\$4.50 - \$4.59	\$0.90
\$4.60 - \$4.69	\$1.20
\$4.70 - \$4.79	\$1.50
\$4.80 - \$4.89	\$1.80
\$4.90 - \$4.99	\$2.10
\$5.00 - \$5.09	\$2.40
\$5.10 - \$5.19	\$2.70
\$5.20 - \$5.29	\$3.00
\$5.30 - \$5.39	\$3.30

Skyline Salt Solutions	1700	Ton	No Bid
Oakley Fertilizer, Inc.	1700	Ton	No Bid
Hutchinson Salt Company	1700	Ton	No Bid
Johnson Feed Inc	1700	Ton	No Bid
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	1700	Ton	No Bid
Independent Salt Company	1700	Ton	No Bid
Central Salt, LLC	1700	Ton	No Bid

96 ROCK SALT-WINTER RESUPPLY - Davenport DOT Garage

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	5000	Ton	\$0.00	\$0.00
Compass Minerals America Inc	5000	Ton	\$80.04	\$400,200.00
Morton Salt, Inc.	5000	Ton	\$91.61	\$458,050.00
Cargill Inc., Salt-Road Safety	5000	Ton	\$99.62	\$498,100.00
BlackStrap Inc	5000	Ton	No Bid	
Hutchinson Salt Company	5000	Ton	No Bid	
Skyline Salt Solutions	5000	Ton	No Bid	
Oakley Fertilizer, Inc.	5000	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	5000	Ton	No Bid	
Independent Salt Company	5000	Ton	No Bid	
Central Salt, LLC	5000	Ton	No Bid	

97 ROCK SALT-WINTER RESUPPLY - City of Albia

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	200	Ton	\$0.00	\$0.00
Independent Salt Company	200	Ton	\$75.95	\$15,190.00
Central Salt, LLC	200	Ton	\$98.76	\$19,752.00
Compass Minerals America Inc	200	Ton	\$117.26	\$23,452.00
Skyline Salt Solutions	200	Ton	No Bid	
Oakley Fertilizer, Inc.	200	Ton	No Bid	
BlackStrap Inc	200	Ton	No Bid	
Cargill Inc., Salt-Road Safety	200	Ton	No Bid	
Morton Salt, Inc.	200	Ton	No Bid	
Hutchinson Salt Company	200	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	200	Ton	No Bid	

98 ROCK SALT-WINTER RESUPPLY - City of Altoona

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	700	Ton	\$0.00	\$0.00
Skyline Salt Solutions	700	Ton	\$74.50	\$52,150.00
Central Salt, LLC	700	Ton	\$77.37	\$54,159.00
Hutchinson Salt Company	700	Ton	\$77.73	\$54,411.00
Independent Salt Company	700	Ton	\$94.19	\$65,933.00
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	700	Ton	No Bid	
Compass Minerals America Inc	700	Ton	No Bid	
BlackStrap Inc	700	Ton	No Bid	
Cargill Inc., Salt-Road Safety	700	Ton	No Bid	
Morton Salt, Inc.	700	Ton	No Bid	
Oakley Fertilizer, Inc.	700	Ton	No Bid	

99 ROCK SALT-WINTER RESUPPLY - City of Anamosa

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	300	Ton	\$0.00	\$0.00
Morton Salt, Inc.	300	Ton	\$91.40	\$27,420.00
Compass Minerals America Inc	300	Ton	\$99.20	\$29,760.00
Cargill Inc., Salt-Road Safety	300	Ton	\$102.12	\$30,636.00
BlackStrap Inc	300	Ton	No Bid	
Hutchinson Salt Company	300	Ton	No Bid	
Skyline Salt Solutions	300	Ton	No Bid	
Oakley Fertilizer, Inc.	300	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	300	Ton	No Bid	
Independent Salt Company	300	Ton	No Bid	
Central Salt, LLC	300	Ton	No Bid	

100 ROCK SALT-WINTER RESUPPLY - City of Bettendorf

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	3500	Ton	\$0.00	\$0.00
Compass Minerals America Inc	3500	Ton	\$80.30	\$281,050.00



Morton Salt, Inc.	3500	Ton	\$93.43	\$327,005.00
Hutchinson Salt Company	3500	Ton	No Bid	
BlackStrap Inc	3500	Ton	No Bid	
Cargill Inc., Salt-Road Safety	3500	Ton	No Bid	
Skyline Salt Solutions	3500	Ton	No Bid	
Oakley Fertilizer, Inc.	3500	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	3500	Ton	No Bid	
Independent Salt Company	3500	Ton	No Bid	
Central Salt, LLC	3500	Ton	No Bid	

101 ROCK SALT-WINTER RESUPPLY - City of Burlington

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	400	Ton	\$0.00	\$0.00
Compass Minerals America Inc	400	Ton	\$95.40	\$38,160.00
Cargill Inc., Salt-Road Safety	400	Ton	\$111.53	\$44,612.00
Morton Salt, Inc.	400	Ton	No Bid	
Hutchinson Salt Company	400	Ton	No Bid	
Skyline Salt Solutions	400	Ton	No Bid	
Oakley Fertilizer, Inc.	400	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	400	Ton	No Bid	
Independent Salt Company	400	Ton	No Bid	
Central Salt, LLC	400	Ton	No Bid	
BlackStrap Inc	400	Ton	No Bid	

102 ROCK SALT-WINTER RESUPPLY - City of Carson

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	25	Ton	\$0.00	\$0.00
BlackStrap Inc	25	Ton	No Bid	
Cargill Inc., Salt-Road Safety	25	Ton	No Bid	
Morton Salt, Inc.	25	Ton	No Bid	
Hutchinson Salt Company	25	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	25	Ton	No Bid	
Independent Salt Company	25	Ton	No Bid	
Central Salt, LLC	25	Ton	No Bid	
Compass Minerals America Inc	25	Ton	No Bid	
Skyline Salt Solutions	25	Ton	No Bid	
Oakley Fertilizer, Inc.	25	Ton	No Bid	

103 ROCK SALT-WINTER RESUPPLY - City of Cedar Falls

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	1500	Ton	\$0.00	\$0.00
Skyline Salt Solutions	1500	Ton	\$96.50	\$144,750.00
Compass Minerals America Inc	1500	Ton	\$98.06	\$147,090.00
Central Salt, LLC	1500	Ton	\$102.42	\$153,630.00
Cargill Inc., Salt-Road Safety	1500	Ton	\$120.06	\$180,090.00
Morton Salt, Inc.	1500	Ton	No Bid	
Hutchinson Salt Company	1500	Ton	No Bid	
BlackStrap Inc	1500	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	1500	Ton	No Bid	
Independent Salt Company	1500	Ton	No Bid	
Oakley Fertilizer, Inc.	1500	Ton	No Bid	

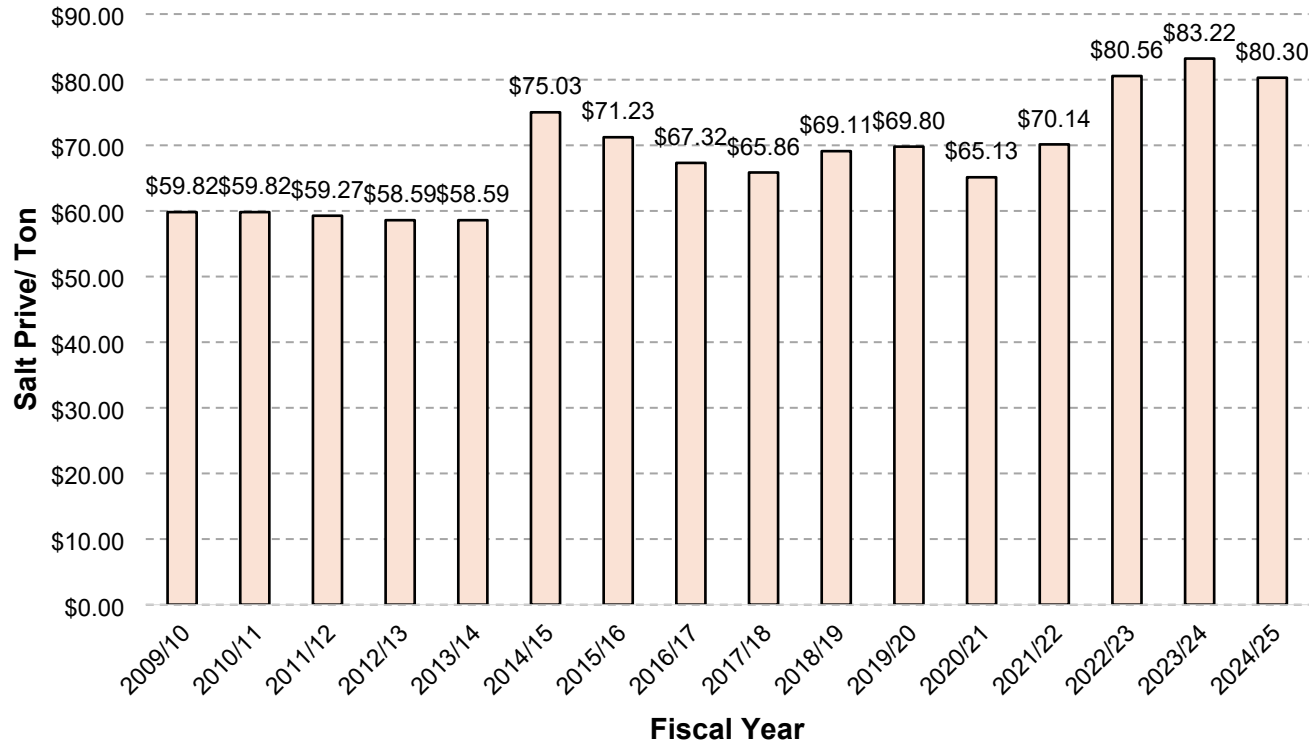
104 ROCK SALT-WINTER RESUPPLY - City of Cedar Rapids

Supplier	QTY	UOM	Unit Price	Extended
Johnson Feed Inc	7500	Ton	\$0.00	\$0.00
Compass Minerals America Inc	7500	Ton	\$89.18	\$668,850.00
Hutchinson Salt Company	7500	Ton	\$92.02	\$690,150.00
Morton Salt, Inc.	7500	Ton	\$93.43	\$700,725.00
Cargill Inc., Salt-Road Safety	7500	Ton	\$103.48	\$776,100.00
BlackStrap Inc	7500	Ton	No Bid	
Skyline Salt Solutions	7500	Ton	No Bid	
Oakley Fertilizer, Inc.	7500	Ton	No Bid	
NEBRASKA SALT & GRAIN (NSG Logistics LLC)	7500	Ton	No Bid	
Independent Salt Company	7500	Ton	No Bid	
Central Salt, LLC	7500	Ton	No Bid	

105 ROCK SALT-WINTER RESUPPLY - City of Centerville

Supplier	QTY	UOM	Unit Price	Extended
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Salt Price History



COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Austin Whelan, Transit Operations Manager



Item Title

Resolution approving the FY2025 updates to Bettendorf Transit fare structures.

Explanation

Management from all four (4) Quad City based transit systems (Bettendorf Transit, MetroLINK, Davenport Citibus, River Bend Transit) as well as representatives from Bi-State Regional Commission, have continued to meet on a quarterly basis to discuss items related to increased coordination amongst the systems. One of the goals of these meetings is to discuss ways in which our systems can better coordinate on certain projects, policies, or procedures to ensure a seamless riding experience for passengers traveling on public transit throughout the Quad City area.

Currently MetroLINK and Davenport Citibus offer two (2) categories of free fares that Bettendorf Transit does not. Those categories are Veterans and K-12 Students traveling to and from school. Bettendorf Transit is adding both categories to our fare options to better align with the other systems.

Bettendorf Transit's current policy on fare changes only requires a public hearing when there is a fare increase. Because no fare categories are increasing as a result of this update, only official approval action is required to make the changes. The effective date of the changes is set to be August 12, 2024.

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

List Attachments

Resolution
Quad City Transit System Fares Comparison

RESOLUTION NO: _____ -24

RESOLUTION APPROVING THE FY2025 UPDATES TO BETTENDORF TRANSIT FARE STRUCTURES

WHEREAS, Bettendorf Transit seeks to add the categories of Veterans and K-12 Student Traveling to/from School to existing fare structures; and

WHEREAS, Veterans and K-12 Student Traveling to/from School will be listed as free fare categories; and

WHEREAS, adding these fare categories will allow Bettendorf Transit to have better alignment to fare structures with MetroLINK and Davenport Citibus; and

WHEREAS, the changes will go into effect on August 12th, 2024

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the FY2025 updates to Bettendorf Transit fare structures be approved.

Passed, Approved, and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

	Bettendorf Current	Bettendorf New	Citibus	MetroLINK
Fixed Route				
Adult Cash Fare	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
Children Under 5 w/ Paid Adult	Free	Free	Free	Free
Senior Citizens (60+)	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
Individuals w/ Disabilities	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
Veterans	N/A	Free	Free	Free
College & University Student w/ ID	Free	Free	Free	Free
K-12 Student (traveling to/from school)	N/A	Free	Free	Free
Paratransit/ Dial-A-Bus				
Cash Fare Dial-A-Bus	\$ 4.00	\$ 4.00	N/A	N/A
Paratransit Fare	\$ 1.75	\$ 1.75	\$ 1.75	\$ 2.00
Accompanying Aide	Free	Free	Free	Free
Passes				
Half Fare PP	\$ 5.00	\$ 5.00	\$ 21.00	\$ 2.50
Fule Fare PP	\$ 10.00	\$ 10.00	\$ 42.50	\$ 5.00
QC Monthly Passport (unlimited rides)	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Austin Whelan, Transit Operations Manager



Item Title

Resolution awarding and approving two (2) revenue contracts for the Transit Bus Advertising Program.

Explanation

The City of Bettendorf, Iowa solicited proposals from vendors for the purchase of advertising on our transit buses for a 36-month period with up to two (2) one-year extensions. The revenue received will help offset the costs for operating the system.

Two (2) proposals were received on July 29, 2024. Based on selection criteria as outlined in the RFP, staff recommends awarding UnityPoint Health – Trinity for two (2) transit buses with full wraps and AdMospheres Media & Marketing for three (3) transit buses with full wraps based on their scoring for the criteria provided.

This contract is for three (3) years with an option to renew for two (2) successive one (1) year extension periods.

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

This is a revenue contract to offset the costs for operating our transit system with no cost to the City.

List Attachments

Resolution
RFP Decision Matrix Key
RFP Decision Matrix
Transit Advertising FOC – UnityPoint Health- Trinity
Transit Advertising FOC -AdMospheres Media & Marketing

RESOLUTION NO. _____-24

**RESOLUTION AWARDING AND APPROVING TWO (2) REVENUE CONTRACTS FOR THE
TRANSIT BUS ADVERTISING PROGRAM**

WHEREAS, the City of Bettendorf issued a Request for Proposal for the purchase of advertising on our transit buses; and

WHEREAS, UnityPoint Health Trinity has submitted a proposal that meets the specifications detailed in the above referenced Request for Proposal; and

WHEREAS, AdMospheres Media & Marketing has submitted a proposal that meets the specifications detailed in the above referenced Request for Proposal.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposals from UnityPoint Health- Trinity and AdMospheres Media & Marketing be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a three (3) year contract for transit advertising services for each proposal

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Scoring Key

Highest Guaranteed Payment	Highest bid per bus per month will receive 10 points. All other bids will receive points based on the percentage to the high bid (ie. high bid of \$700 receives 10 points, bid of \$400 receives 5.7 points [$\$400/\$700= 57\%$])
Total Amount of Space	Full Wrap= 10 points, Partial Wrap= 7.9 points, Tail Only= 2.1
Number of Buses	2 points per bus (ie. 4 buses = 8 points)

FORM OF CONTRACT
Transit Bus Advertising Program

This CONTRACT is made this 6th day of August, 2024, between the City of Bettendorf, Iowa (hereinafter called the "City"), 1609 State Street, Bettendorf, Iowa 52722, and UnityPoint Health - Trinity (hereinafter called the "Vendor").

The City of Bettendorf authorizes and instructs the Vendor to display in a good manner, and to maintain for the terms set forth, bus advertising displays described within this contract. In consideration thereof, Vendor agrees to pay the City of Bettendorf all Contract amounts within fifteen (15) days after the date of billing. Vendor acknowledges and agrees to be bound by the terms and conditions contained in this Contract.

The City and Vendor in consideration of the mutual covenants contained herein, and for valuable consideration exchanged between the parties hereto, hereby agree as follows:

1. CONTRACT DURATION

The successful bidder will be awarded a thirty-six (36) month contract starting from the first billing date as outlined in Section 1.6 of the Special Conditions with up to two (2) one-year extensions.

2. OBLIGATIONS OF VENDOR

A. In consideration of the rights and privileges granted under this contract, the Vendor shall pay to the City each month an amount equal to the guaranteed payment within fifteen (15) days after the date of billing as follows:

Full	Type of Advertising (Full, Partial, or Tail)
2	Number of buses to purchase

Guaranteed Payment During Contract	
\$ 950	Price per month in the first 12-month period
\$ 950	Price per month in the second 12-month period
\$ 950	Price per month in the third 12-month period
\$	Price per month in the fourth 12-month period
\$	Price per month in the fifth 12-month period

3. OBLIGATIONS OF CITY

- A. The City shall assume the expense of removing, storing, and replacing all advertising for the purpose of repairing or cleaning the buses. The City shall use reasonable care to protect the advertising and shall exercise due diligence in preventing others from disturbing the same.

4. RIGHTS OF THE CITY AND VENDOR

- A. Notwithstanding the provision herein contained for the payment by the Vendor to City as provided above, the City shall not be construed to be a partner, associate, or joint venture of or with the Vendor in the conduct of any of its business. The Vendor understands and agrees that at all times the Vendor will have the status of an independent Vendor, without the right or authority to impose a tort or contractual liability upon the city.
- B. This contract applies to the number of buses as identified in Section 2 above. The City reserves the right to add or eliminate buses from its fleet without permission from the Vendor. The Vendor understands and agrees that the City reserves the right to change or modify the physical appearance of its buses for mechanical, safety, and/or other reasons without permission of the Vendor. The City also reserves the right to reduce the number of available buses due to service or repairs for a reasonable length of time. The City will notify the Vendor thirty (30) days in advance of any elimination of buses in order for the Vendor to accommodate billing modifications.

The City does not imply any guarantee as to the number of buses that will be available for advertising purposes and makes no such guarantees. Vendor is advised that buses used by the City will be operated on all routes and cannot be confined to specific geographic locations. Therefore, advertising cannot be "targeted" for certain areas. Vendors should not be led to believe under any circumstances, that their advertising can be "route specific".

- C. In the event Vendor shall default in making any of the payments herein required to be made by it as and when the same shall become due and payable, or fail to perform any of its obligations under the terms of this contract, or if Vendor shall be adjudged bankrupt, or if a receiver or trustee shall be appointed for Vendor's property and such adjudication or appointment shall not be vacated within thirty (30) days, then the City, upon thirty (30) days written notice, may terminate this contract, and remove all

advertising; provided, however, such termination shall not relieve and discharge Vendor from any of its obligations under this contract.

5. HOLD HARMLESS

Vendor agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss, to the extent due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub-consultants or anyone for whom Vendor is legally liable.

6. ASSIGNMENT

Neither party shall not assign or otherwise transfer this agreement or any right or obligations therein without first receiving prior written consent of the other party with the exception of the subcontracting right set forth in Section 1.5 of the Special Conditions.

7. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Vendor and shall be effective as of the date established in the suspension notice. Payment to the City shall be made by the Vendor for services performed to the date established in the suspension notice.

- B. Upon ten (10) days written notice to the Vendor, the City may terminate the Agreement at any time if it is found that reasons beyond the control of either the City or Vendor make it impossible or against the City's interest to complete the Agreement. In such case, the Vendor shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.

8. ADDITIONAL TERMS AND CONDITIONS

- A. Vendor warrants that all approved designs do not infringe upon any trademark or copyright.

- B. All advertisements shall conform to recognized business standards and shall not conflict with the laws of the United States, the state of Iowa and the City of

Bettendorf. Graphics, artwork, and copy of advertisements are expected to be of high quality.

- C. Payments are to be made to the City in accordance with and subject to the provisions embodied in the documents made a part of this Contract.
- D. If the City is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event the City is unable to deliver any portion of the service required in this Contract, including maintenance, this Contract shall not terminate. Credit shall be allowed to Vendor at the standard rates of City for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. The City may discharge this credit, at its option, by furnishing advertising service on substitute spaces, to be reasonably approved by Vendor, or by extending the term of the advertising service on the same space for a period beyond the expiration date.
- E. Upon default in the payment of the Contract indebtedness or any part thereof, as the same shall become due and payable, the entire amount of the indebtedness contracted for herein shall be matured and shall be due and payable immediately, at the option of the City, and unless same is promptly paid, the City may, at its option, discontinue without notice the advertising contracted for herein: provided, however, that such discontinuance shall not relieve the Vendor of the contract indebtedness. All payments in arrears shall bear interest at the highest contract rate permitted by law, not to exceed 1-1/2% per month. In addition, Vendor shall pay the City all costs and expenses of exercising its rights under this Contract, including reasonable attorney's fees and all reasonable collection agency fees.
- F. This Contract constitutes the entire agreement between the City and Vendor. The City shall not be bound by any stipulations, conditions, or agreements not set forth in this Contract. Waiver by the City of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

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

VENDOR

CITY OF BETTENDORF

UnityPoint Health - Trinity

(Corporate Name)

By: -----

By: -----

Mayor

Name: -----

Title: -----

WITNESS:

ATTEST:

Name: -----

Name: -----

Title: -----

Title: -----

FORM OF CONTRACT
Transit Bus Advertising Program

This CONTRACT is made this 6th day of August, 2024, between the City of Bettendorf, Iowa (hereinafter called the "City"), 1609 State Street, Bettendorf, Iowa 52722, and AdMospheres Media & Marketing (hereinafter called the "Vendor").

The City of Bettendorf authorizes and instructs the Vendor to display in a good manner, and to maintain for the terms set forth, bus advertising displays described within this contract. In consideration thereof, Vendor agrees to pay the City of Bettendorf all Contract amounts within fifteen (15) days after the date of billing. Vendor acknowledges and agrees to be bound by the terms and conditions contained in this Contract.

The City and Vendor in consideration of the mutual covenants contained herein, and for valuable consideration exchanged between the parties hereto, hereby agree as follows:

1. CONTRACT DURATION

The successful bidder will be awarded a thirty-six (36) month contract starting from the first billing date as outlined in Section 1.6 of the Special Conditions with up to two (2) one-year extensions.

2. OBLIGATIONS OF VENDOR

A. In consideration of the rights and privileges granted under this contract, the Vendor shall pay to the City each month an amount equal to the guaranteed payment within fifteen (15) days after the date of billing as follows:

Full	Type of Advertising (Full, Partial, or Tail)
3	Number of buses to purchase

Guaranteed Payment During Contract	
\$ 450	Price per month in the first 12-month period
\$ 450	Price per month in the second 12-month period
\$ 450	Price per month in the third 12-month period
\$ 450	Price per month in the fourth 12-month period
\$ 450	Price per month in the fifth 12-month period

3. OBLIGATIONS OF CITY

- A. The City shall assume the expense of removing, storing, and replacing all advertising for the purpose of repairing or cleaning the buses. The City shall use reasonable care to protect the advertising and shall exercise due diligence in preventing others from disturbing the same.

4. RIGHTS OF THE CITY AND VENDOR

- A. Notwithstanding the provision herein contained for the payment by the Vendor to City as provided above, the City shall not be construed to be a partner, associate, or joint venture of or with the Vendor in the conduct of any of its business. The Vendor understands and agrees that at all times the Vendor will have the status of an independent Vendor, without the right or authority to impose a tort or contractual liability upon the city.
- B. This contract applies to the number of buses as identified in Section 2 above. The City reserves the right to add or eliminate buses from its fleet without permission from the Vendor. The Vendor understands and agrees that the City reserves the right to change or modify the physical appearance of its buses for mechanical, safety, and/or other reasons without permission of the Vendor. The City also reserves the right to reduce the number of available buses due to service or repairs for a reasonable length of time. The City will notify the Vendor thirty (30) days in advance of any elimination of buses in order for the Vendor to accommodate billing modifications.

The City does not imply any guarantee as to the number of buses that will be available for advertising purposes and makes no such guarantees. Vendor is advised that buses used by the City will be operated on all routes and cannot be confined to specific geographic locations. Therefore, advertising cannot be "targeted" for certain areas. Vendors should not be led to believe under any circumstances, that their advertising can be "route specific".

- C. In the event Vendor shall default in making any of the payments herein required to be made by it as and when the same shall become due and payable, or fail to perform any of its obligations under the terms of this contract, or if Vendor shall be adjudged bankrupt, or if a receiver or trustee shall be appointed for Vendor's property and such adjudication or appointment shall not be vacated within thirty (30) days, then the City, upon thirty (30) days written notice, may terminate this contract, and remove all

advertising; provided, however, such termination shall not relieve and discharge Vendor from any of its obligations under this contract.

5. HOLD HARMLESS

Vendor agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss, to the extent due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub-consultants or anyone for whom Vendor is legally liable.

6. ASSIGNMENT

Neither party shall not assign or otherwise transfer this agreement or any right or obligations therein without first receiving prior written consent of the other party with the exception of the subcontracting right set forth in Section 1.5 of the Special Conditions.

7. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Vendor and shall be effective as of the date established in the suspension notice. Payment to the City shall be made by the Vendor for services performed to the date established in the suspension notice.

- B. Upon ten (10) days written notice to the Vendor, the City may terminate the Agreement at any time if it is found that reasons beyond the control of either the City or Vendor make it impossible or against the City's interest to complete the Agreement. In such case, the Vendor shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.

8. ADDITIONAL TERMS AND CONDITIONS

- A. Vendor warrants that all approved designs do not infringe upon any trademark or copyright.

- B. All advertisements shall conform to recognized business standards and shall not conflict with the laws of the United States, the state of Iowa and the City of

Bettendorf. Graphics, artwork, and copy of advertisements are expected to be of high quality.

- C. Payments are to be made to the City in accordance with and subject to the provisions embodied in the documents made a part of this Contract.
- D. If the City is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event the City is unable to deliver any portion of the service required in this Contract, including maintenance, this Contract shall not terminate. Credit shall be allowed to Vendor at the standard rates of City for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. The City may discharge this credit, at its option, by furnishing advertising service on substitute spaces, to be reasonably approved by Vendor, or by extending the term of the advertising service on the same space for a period beyond the expiration date.
- E. Upon default in the payment of the Contract indebtedness or any part thereof, as the same shall become due and payable, the entire amount of the indebtedness contracted for herein shall be matured and shall be due and payable immediately, at the option of the City, and unless same is promptly paid, the City may, at its option, discontinue without notice the advertising contracted for herein: provided, however, that such discontinuance shall not relieve the Vendor of the contract indebtedness. All payments in arrears shall bear interest at the highest contract rate permitted by law, not to exceed 1-1/2% per month. In addition, Vendor shall pay the City all costs and expenses of exercising its rights under this Contract, including reasonable attorney's fees and all reasonable collection agency fees.
- F. This Contract constitutes the entire agreement between the City and Vendor. The City shall not be bound by any stipulations, conditions, or agreements not set forth in this Contract. Waiver by the City of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

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

VENDOR

CITY OF BETTENDORF

AdMospheres Media & Marketing

(Corporate Name)

By: -----

By: -----

Mayor

Name: -----

Title: -----

WITNESS:

ATTEST:

Name: -----

Name: -----

Title: -----

Title: -----

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brian Schmidt, Director of Public Works



Item Title

Resolution ratifying and approving expenses to Squirrel's Tree Care for emergency cleanup efforts from the EF-1 tornado that came through the area on July 15, 2024.

Explanation

On the evening of Monday, July 15, 2024, a severe storm came through the area producing heavy rains and extremely high winds that caused damaged to trees, electrical power lines, structures, and vehicles. It was later confirmed by the National Weather Service (NWS) that this storm produced an EF-1 tornado that began in Davenport and moved southeast through the southwest part of Bettendorf with winds near 100 mph. Evidence of this storm could be found in damaged and uprooted trees and minor damage to buildings city-wide. Over two (2) weeks following the event, Public Works crews worked to clear streets and make damaged areas safe to the public. Staff secured the tree removal services of Squirrel's Tree Care of East Moline, IL to assist our team in removing the large amount of tree debris in the weeks following the storm.

The City's purchasing policies require formal City Council approval for any unbudgeted purchases in an amount greater than \$10,000.

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

Unbudgeted expense necessary to make damaged areas safe and secure. Funding for this expense will be taken from CIP No. SM0144 in our Storm Water Accounts. This CIP is dedicated funding for tree removal services throughout the City.

List Attachments

Resolution
Invoice for tree removal services

RESOLUTION NO. _____-24

**RESOLUTION RATIFYING AND APPROVING EXPENSES TO SQUIRREL'S TREE CARE FOR
EMERGENCY CLEANUP EFFORTS FROM THE EF-1 TORNADO THAT CAME THROUGH THE AREA
ON JULY 15, 2024**

WHEREAS, on July 15, 2024 an EF-1 tornado came through Scott County, IA causing damage to buildings and trees; and

WHEREAS, staff worked overtime to remove trees and debris within the right-of-way to make damaged areas safe and secure, and

WHEREAS, the Public Works Director secured the services of Squirrel's Tree Care to assist staff in removing the large amount of tree debris in the weeks following the storm.

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

Those expenses in the amount of \$36,725.00 are ratified and approved for the cleanup efforts.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Squirrels Tree Care

500 16th Street | Rock Island, Illinois 61201
 3092074802 | squirrelcares@gmail.com | www.squirrelstreecare.com

RECIPIENT:

City of Bettendorf

1609 State Street
 Bettendorf, Iowa 52722

Invoice #32

Issued Jul 18, 2024
 Due Jul 18, 2024

Total \$36,725.00

Account Balance \$39,825.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Emergency services	emergency service requested for storm clean up and damage 4 man crew 400 per hour 7/16/24-7/17/24	23	\$400.00	\$9,200.00
Mini skidsteer	mini skid steer for debris removal and relocation to curb or debris truck.	23	\$150.00	\$3,450.00
Full size track skid loader	large track skidsteer for moving large material to curb or to clear road way.	23	\$175.00	\$4,025.00
Grapple loader Truck	Use of grapple truck to haul away large debris	23	\$250.00	\$5,750.00
Dump trailer hauling	Use of dump trailer to haul away debris	23	\$100.00	\$2,300.00
Grapplesaw truck	100 ton 126' Grapplesaw truck used to safely remove hazardous broken leads and fallen trees off cars and structures.	16	\$750.00	\$12,000.00

Addresses of completed work pictures of work being done can be provided upon request through email if needed. (too many files to attach through or billing system).
 Service dates 7/16-7/17/24

- 1204 brown st. (Large portion of tree down at curbside).
- 1214 parkway drive (large dangerous broken lead hung up in opposing tree with split from lead falling into it),
- 700 6th st bettendorf (large limb across alley blocking homeowner in).
- 1028 grant st. (large fallen locust tree blocking 3 lanes of grant street and prevent access for emergency vehicles).
- 830 grant st (large tree limb fallen on sidewalk and in street).
- 4th and Mississippi blvd (entire road all the way up to the end of riverview terrace blocked by trees down).
- Corner of crown place and Mississippi blvd (no access blocked by downed trees and power lines, must clear lines for power restoration).

Total \$36,725.00
 Account balance **\$39,825.00**

Pay Now



Squirrels Tree Care

500 16th Street | Rock Island, Illinois 61201
3092074802 | squirrelcares@gmail.com | www.squirrelstrecare.com

Notes Continued...

624 4th st (large fallen pine tree of high voltage lines must remove to restore power).
1139 holmes st (large fallen maple tree on three phase powerlines and car must remove with crane to restore power).
1140 brown street (Fallen tree on three phase power and blocking road must remove with crane).
612 river dr. (fallen hackberry tree blocking river drive)

7/18/24

Removal of triple leader split hackberry tree over grant street where it meets state street.

Thank you for your business. Please contact us with any questions regarding this invoice.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Chris Garman
Streets & Solid Waste Supervisor



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to Toter, LLC for the purchase of Toter garbage carts in the amount of \$27,522.50.

Explanation

Every year, new Toter garbage carts are ordered for new residents, and to replace any broken carts. The carts are purchased off the National IPA Cooperative Purchasing group. National IPA has been approved as a Purchasing Vendor by the City. We will be ordering three hundred (300) 96-gallon carts, one hundred (100) 64-gallon carts and fifty (50) 32-gallon carts with the purchase order.

Relationship to Goals: Provide an effective use of resources to ensure the City gets the best value through its Minor Equipment Replacement Fund for its garbage cart purchases.

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

The Public Works Operations Department has \$35,000 budgeted under minor equipment in the FY 24/25 operating budget.

List Attachments

Resolution
National IPA Quote

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO TOTER, LLC FOR THE PURCHASE OF TOTER GARBAGE CARTS IN THE AMOUNT OF \$27,522.50

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 City requires new garbage carts and lids to distribute to its residents as needed, and

WHEREAS, this purchase will be made through the National IPA Cooperative Purchasing group, and

WHEREAS, the City of Bettendorf will be ordering three hundred (300) 96-gallon carts, one hundred (100) 64-gallon carts and fifty (50) 32-gallon carts with the purchase order.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Director of Public Works is hereby authorized and directed to issue a Purchase Order to Toter, LLC, in the amount of \$27,522.50 for garbage carts and lids.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10317812

Sell To:

Contact Name	Chris Garman	Ship To Name	City of Bettendorf
Bill To Name	City of Bettendorf	Ship To	4403 Devils Glen Rd
Bill To	2850 18th St Bettendorf, IA 52722 USA		Bettendorf, IA 52722 USA
Email	cgarman@bettendorf.org	Quick Ship	
Phone	(563) 344-4098		
Mobile	(563) 594-9141		

Quote Information

Salesperson	Phillip Chiles	Expiration Date	7/26/2024
Salesperson Email	pchiles@wastequip.com	Quote Number	WQ-10317812
Salesperson Phone	(319) 371-4761		Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79264 - OMNIA	Model 79264 - Toter 64 Gallon EVR II Universal/Nestable Cart-OMNIA	Body HS S3000 Lid HS S1579 Pos A	---Body Color - (149) Dark Gray Granite ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Center - Read from Rear (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs ---Body Color - (149) Dark Gray Granite ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Center - Read from Rear (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs ---Body Color - (149) Dark Gray Granite ---Lid Color - (200) Black	100.00	\$51.50	\$5,150.00
**Plastics - 79296 - OMNIA	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-OMNIA	Body HS S3000 Lid HS S1579 Pos A	---Body Color - (149) Dark Gray Granite ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Center - Read from Rear (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs ---Body Color - (149) Dark Gray Granite ---Lid Color - (200) Black	300.00	\$56.25	\$16,875.00



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10317812

**Plastics - 79232	Model 79232 - Toter 32 Gallon EVR II Universal/Nestable Cart	---Body Hot Stamp on Left Hand Side (Existing) in White ---Lid Hot Stamp Insert - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	50.00	\$43.75	\$2,187.50
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Payment Terms	Net 30 Days if credit has been established	Subtotal	\$24,212.50
Shipping Terms	FOB Origin	Shipping	\$3,310.00
		Tax	\$0.00
		Grand Total	\$27,522.50

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information Please Note: Pricing and Product offerings is based on the OMNIA Partners. Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 226024-2 as awarded by the City of Tucson on 06-15-2023. Per the terms of this contract, pricing and products are evaluated per this contract based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 6-15-2023 through 6-14-2024 (then current freight applied at time of each order). Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____
 Company Name: _____
 Date: _____
 Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



REFUSE AND RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT & SERVICES
Executive Summary

Lead Agency: City of Tucson

Solicitation: 226024

RFP Issued: August 5, 2022

Pre-Proposal Date: August 18, 2022

Response Due Date: October 4, 2022

Proposals Received: 2

Awarded to: Otto Environmental Systems

The City of Tucson Department of Procurement issued RFP # 226024 on August 5, 2022, to establish a national cooperative contract for Refuse and Recycling Container Solutions and Related Products, Equipment & Services.

The solicitation included cooperative purchasing language in Sections B.2 Background:

NATIONAL CONTRACT REQUIREMENTS

The City of Tucson as the Principal Procurement Agency, defined in Attachment F, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Tucson is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment F, or as otherwise agreed to. Attachment F contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Tucson procurement website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ

- Albany Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal and/or Las Vegas Sun
- Kennebec Journal/Morning Sentinel, ME

On October 4, 2022 proposals were received from the following offerors:

- Toter, LLC
- Otto Environmental Systems

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Otto Environmental Systems and proceeding with contract award upon successful completion of negotiations.

The City of Tucson, OMNIA Partners and Otto Environmental Systems successfully negotiated a contract, and the City of Tucson executed the agreement with a contract effective date of June 15, 2023.

Contract Includes: Supplier provided federal funds certifications which are available on the OMNIA Partners website for review.

Term:

Initial one-year agreement from June 15, 2023 through June 14, 2024 with the option to renew for four (4) additional one-year periods through June 14, 2028.

Pricing/Discount: Pricing posted on the OMNIA Partners website for review.

Toter renews national cooperative contract for refuse and recycling

Contract with the city of Tucson, Arizona, is offered nationwide through the National Intergovernmental Purchasing

POSTED BY DEANNE TOTO | FEBRUARY 12, 2018

Toter, a division of Wastequip, Charlotte, North Carolina, has renewed a national cooperative contract with the city of Tucson, Arizona. The contract is offered nationwide through the National Intergovernmental Purchasing Alliance (National IPA), Franklin, Tennessee. Since 2007, Toter held two consecutive five-year cooperative contracts awarded by the city of Tucson, and the new contract, No. 171717, also has a five-year term including extensions.

Through the contract, Toter offers National IPA participants the ability to purchase refuse carts, organics carts, recycling carts, bear-tough carts, organics bins, front-end-load containers and cart lifters.



Derrick Masimer, vice president of sales, Toter, says, “We appreciate the opportunity to continue our support for the city of Tucson and National IPA in their efforts to increase resident satisfaction while keeping costs in line.”

National IPA partners with lead public agencies, including governments, educational institutions and nonprofit agencies that competitively solicit national contracts for aggregated use. Participating agencies can use cooperative purchasing agreements with National IPA suppliers, streamlining the contracting process by eliminating the need to solicit the contract. There is no cost for agencies to participate and use the contracts available through National IPA, Toter says.

Allan McCombs, senior vice president of account management, National IPA, says, “National IPA is thrilled to continue our long-standing relationship with Toter. Their previous contract provided cities and counties with an easy and value-based vehicle to purchase durable waste containers. We are excited Toter’s new contract will continue to offer our participants access to leading-edge sustainable solutions.”

Get curated news on YOUR industry.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to Republic Electric Company, LLC for light fixtures along State Street from 18th Street to 26th Street in the amount of \$44,880.00.

Explanation

The original City-owned decorative gray light poles, located east of 17th Street downtown, are in need of having their LED light fixtures replaced. They have begun to dim significantly and are not providing adequate light for safe vehicle and pedestrian travel. Engineering traffic staff explored several options for replacement as the original large domed fixtures are prohibitively expensive. They found a suitable replacement in the same color, which more closely resembles the more frequent low profile LED fixtures being used in the City. Please note that the remaining light poles that were installed as part of the I-74 local roads project are not in need of replacing yet, and are not included in this purchase.

Republic Electric Company, LLC of Davenport, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of \$46,980.00 to the low of \$44,880.00. Staff has reviewed the bid and finds the pricing to be satisfactory.

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

This project (CD0109) was approved with a total budget of \$200,000.00 within the Community Improvement Program (CIP). Additional funding within this budget will be used to pay for installation in the event that City staff is not able to get to the work in a timely manner.

List Attachments

Resolution, Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO REPUBLIC ELECTRIC COMPANY, LLC FOR LIGHT FIXTURES ALONG STATE STREET FROM 18TH STREET TO 26TH STREET IN THE AMOUNT OF \$44,880.00

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

WHEREAS, the requested light fixtures is a key component in maintaining the City’s traffic network; and

WHEREAS, bids were publicly solicited and Republic Electric Company, LLC was the lowest bid received in the amount of \$44,880.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to Republic Electric Company, LLC in the amount of \$44,880.00.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



Republic Electric Company, LLC

737 Charlotte St
 Davenport, Iowa
 563.322.6204
 www.republicco.com

QUOTE

Order #	
6249883-00	
PO Date	Customer PO#
07/15/24	ROADWAY LIGHTS QUOTE
Placed By	

Bill to CITY OF BETTENDORF-ELECT DEPT
 ATTN: ELECTRICAL DEPT
 4403 DEVILS GLEN RD
 BETTENDORF, IA 52722

Ship to CITY OF BETTENDORF
 ATTN: TRAFFIC
 4403 DEVILS GLEN ROAD
 BETTENDORF, IA 52722

Instructions

Ship Point Republic - Davenport **Via** QC Metro M-F

Customer #	TM	Taken by
619	JS	TBE
Shipped		Terms
		NET

Ln #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	LUM RPM-90W60LED-740-G1-R2M-UNV-DMG-TLRD7-GY3 90 WATT UNIT	60		60	ea	\$313.00	ea	\$18,780.00
2	LUM RPL-185W90LED-740-G1-R3M-UNV-DMG-TLRD7-GY3 185 WATT UNIT	60		60	ea	\$435.00	ea	\$26,100.00

2 Lines Qty Shipped Total 120 Total Invoice Total \$44,880.00 \$44,880.00

No return can be made on items held for more than 60 days. All claims and return goods must be accompanied by the original invoice. No credit will be allowed for goods returned without prior approval. There is a 20% minimum restocking fee on stock material. Factory acceptance and terms will govern amount of credit on non-stock material. Amount of credit may be reduced by freight and other charges. REPUBLIC does not manufacture the goods it sells and makes no express warranties thereon. REPUBLIC disclaims all implied warranties including any implied warranty of merchantability or fitness for a particular use. CREDIT TERMS: Details are on each individual invoice. Late penalty assessed at a rate of 1.5% per month on past due accounts. REPUBLIC reserves the right to establish credit limits and hold orders on accounts in arrears or in excess of limit until the account is paid without notice. Credits on account are to be offset against future purchases and are forfeited after 18 months. Terms and Conditions for sale published on REPUBLIC'S website supersede the above and are subject to change at any time without notice.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for conduit boring along 18th Street from Grant Street to the north and on State Street from 18th Street to City Hall in the amount of \$25,950.00.

Explanation

Engineering traffic staff and City IT staff continue to work on identifying problem areas for both the traffic and citywide fiber networks. This downtown area was identified as having a location with broken conduit which would not permit new fiber optic cable to be pulled, as well as having a location where the existing conduit was fully occupied. Both locations will have new conduit bored, which will permit traffic staff to install new cable and increase the efficiency and reliability of both networks.

CDB Utility Contractors of Davenport, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of \$26,750.00 to the low of \$25,950.00. Staff has reviewed the bid and finds the pricing to be satisfactory.

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

This project (CD0112) was approved with a total budget of \$150,000.00 within the Community Improvement Program (CIP). This purchase will exhaust the funds for this fiscal year.

List Attachments

Resolution, Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDB UTILITY CONTRACTORS FOR CONDUIT BORING ALONG 18TH STREET FROM GRANT STREET TO THE NORTH AND ON STATE STREET FROM 18TH STREET TO CITY HALL IN THE AMOUNT OF \$25,950.00

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

WHEREAS, the requested conduit boring is a key component in maintaining the City's fiber optic network; and

WHEREAS, bids were publicly solicited and CDB Utility Contractors was the lowest bid received in the amount of \$25,950.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to CDB Utility Contractors in the amount of \$25,950.00.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Estimate



11029 136th Street Davenport, IA 52804
 Phone: 563-381-2194
www.cdbutility.com

Rep Matt Carls

CDB#

Customer Information

Contact Casey Huffman

Email choffmann@bettendorf.org

Phone _____

Company City of Bettendorf

Address _____

State and Grant St Bore Bettendorf

Location Information

Item	Description	Unit	Markup	Unit Price	Qty	Amount
1	Bore 1-1.5"			\$9.00	1400	\$12,600.00
2	Place New Vault			\$750.00	7	\$5,250.00
3	Tie IN			\$425.00	4	\$1,700.00
4	Core Drill			\$800.00	8	\$6,400.00
5				\$0.00		\$0.00
6				\$0.00		\$0.00
7				\$0.00		\$0.00
8				\$0.00		\$0.00
9				\$0.00		\$0.00
10				\$0.00		\$0.00
11				\$0.00		\$0.00
12				\$0.00		\$0.00
13				\$0.00		\$0.00
14				\$0.00		\$0.00
15				\$0.00		\$0.00

SubTotal \$25,950.00

Tax Rate

Sales Tax \$0.00

Other

TOTAL **\$25,950.00**

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED

Does not include any permitting, fees, traffic control that may be needed to perform work

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to CDB Utility Contractors for conduit boring along 18th Street from Spruce Hills Drive to Learning Campus Drive in the amount of \$27,950.00.

Explanation

Engineering traffic staff and City IT staff continue to work on identifying problem areas for both the traffic and citywide fiber networks. This area near the Learning Campus was identified as having a location with broken conduit which would not permit new fiber optic cable to be pulled. New conduit will be bored, which will permit traffic staff to install new cable and increase the efficiency and reliability of both networks.

CDB Utility Contractors of Davenport, Iowa was the low bidder of two (2) bids received. Bids ranged from the high of \$35,150.00 to the low of \$27,950.00. Staff has reviewed the bid and finds the pricing to be satisfactory.

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

This project (RU0052) was approved with a total budget of \$150,000.00 within the Community Improvement Program (CIP). This purchase will exhaust the funds for this fiscal year.

List Attachments

Resolution, Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO CDB UTILITY CONTRACTORS FOR CONDUIT BORING ALONG 18TH STREET FROM SPRUCE HILLS DRIVE TO LEARNING CAMPUS DRIVE IN THE AMOUNT OF \$27,950.00

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

WHEREAS, the requested conduit boring is a key component in maintaining the City’s fiber optic network; and

WHEREAS, bids were publicly solicited and CDB Utility Contractors was the lowest bid received in the amount of \$27,950.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Director of Public Works is authorized to issue a purchase order to CDB Utility Contractors in the amount of \$27,950.00.

Passed, Approved and Adopted this 6th day of August, 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

Estimate



11029 136th Street Davenport, IA 52804
 Phone: 563-381-2194
www.cdbutility.com

Rep Matt Carls

CDB#

Customer Information

Contact Casey Huffman

Email choffmann@bettendorf.org

Phone _____

Company City of Bettendorf

Address _____

18th and Cumberland Sq Bettendorf

Location Information

Item	Description	Unit	Markup	Unit Price	Qty	Amount
1	Bore 1-1.5"			\$9.00	2500	\$22,500.00
2	Place New Vault			\$750.00	4	\$3,000.00
3	Tie IN			\$425.00	2	\$850.00
4	Core Drill			\$800.00	2	\$1,600.00
5				\$0.00		\$0.00
6				\$0.00		\$0.00
7				\$0.00		\$0.00
8				\$0.00		\$0.00
9				\$0.00		\$0.00
10				\$0.00		\$0.00
11				\$0.00		\$0.00
12				\$0.00		\$0.00
13				\$0.00		\$0.00
14				\$0.00		\$0.00
15				\$0.00		\$0.00

SubTotal \$27,950.00

Tax Rate _____

Sales Tax \$0.00

Other _____

TOTAL \$27,950.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED

Does not include any permitting, fees, traffic control that may be needed to perform work

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Mike Arnold, Building Maintenance Supervisor



Item Title

Resolution authorizing the Director of Public Works to issue a purchase order to Hometown Mechanical to replace the heating system in the bus wash bay in the amount of \$25,944.00.

Explanation

The heating system in the Public Works bus wash bay is no longer functional due to corrosion. The proposed improvements consist of removal and replacement of the existing heating system to ensure the water pipes don't freeze during the winter months.

Staff solicited two (2) quotes and Hometown Mechanical of Davenport, Iowa was the low bidder in the amount of \$25,944.00. The high quote was submitted in the amount of \$30,546.00.

Relationship to Goals: Upgraded City Infrastructure & Public Facilities.

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

The operating budget has sufficient monies budgeted for this replacement.

List Attachments

Resolution, Bid Tab/Quote.

RESOLUTION NO. _____-24

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO HOMETOWN MECHANICAL TO REPLACE THE HEATING SYSTEM IN THE BUS WASH BAY IN THE AMOUNT OF \$25,944.00

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 bus wash bay heating system is in need of replacement; and

WHEREAS, Hometown Mechanical was the low bidder of two (2) quotes received in the amount of \$25,944.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa: that the Director of Public Works is authorized to issue a purchase order to Hometown Mechanical in the amount of \$25,944.00.

Passed, Approved and Adopted this 6th day of August 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk

BID TAB

The heating system in the Bus Wash bay is no longer functional due to corrosion from the harsh environment and needs to be completely replaced

Remove and install four (4) Co-Ray-Vac heating units, all radiant tubing and heat shields.

Hometown Mechanical	\$25,944.00
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J.L. Brady	\$30,546.00
------------	-------------



PROJECT ESTIMATE

DATE: 07/12/2024

QUOTE ID: 1152
SERVICE: City of Bettendorf
LOCATION:
STREET: 4403 Devil's Glen Road
CITY: Bettendorf, IA 52722

CONTACT: Mike Arnold
Ph:(563) 508-0652
marnold@bettendorf.org
DATE SUBMITTED: 07/12/2024
PREPARED BY: Lemley, Darin

DESCRIPTION:

RADIANT HEATER REPLACEMENT (WASH BAY)

SCOPE OF WORK:

We propose to furnish labor, materials, and equipment necessary to replace the existing deteriorated sections and burners of the wash bay Co-Ray-Vac heating system. Only the equipment located in the wash bay is to be replaced. The rest of the system is said to be in good working order (per customer).

Includes:

- Removal of existing equipment and tubes per walkthrough. (Wash bay only)
- Installation of new equipment and tubes per walkthrough. (Wash bay only)
- Existing hanging rods to be reused.
- Freight
- Start-up

Not included:

- Any work/repairs not listed above.
- Sales tax. It will be added if applicable. The customer must supply a tax-exempt form.
- Permit fees
- Lift rental
- New gas piping, flex connectors, shut-offs, or regulators.
- Electrical or control wiring beyond disconnect/reconnect.
- Removal of any equipment or items necessary to gain access to the work area.
- Freight in excess if \$600.00.
- Extraordinary circumstances, time delays, or efforts related to the ongoing pandemic

Note: Due to market volatility all pricing is good for five days, after five days the market value of materials may result in additional costs to the project.

Note: Hometown Mechanical cannot be held responsible for delays in work due to unforeseen unavailability of materials and equipment. If alternate materials are used to maintain work schedule, all efforts will be made to mitigate additional costs, however, the end result may be additional costs to the project.

Note: Contractor shall be entitled to collect reasonable attorney fees incurred in the collection of the debt incurred here under.

Note: We cannot guarantee the integrity of the existing piping or ductwork.

Note: Utility rebates are paid by the customer's utility company, not Hometown Mechanical, and therefore are not guaranteed by Hometown Mechanical.

Note: Hometown Mechanical is a cash business. Payment is due upon completion, at the time of service. Interest will be charged at a rate of 1.5% per month until paid in full.

	Total \$25,944.00
--	-------------------

SIGNATURE

PRINT NAME

DATE

J.L. BRADY CO.

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1915



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Moline, IL 61265
IL: (309) 797-4931
IA: (563) 323-5053
Fax: (309) 755-0490
www.JLBradyCo.com



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June 28, 2024

Mr. Mike Arnold
Bettendorf Public Works
4403 Devils Glen Road
Bettendorf, IA 52722

Re: Wash Bay Heater

Mike,

We propose to furnish labor, material and equipment to complete the following for the above project according to our site visit on 6/18/2024. Lead time of the parts is approximately 3 – 4 weeks.

Included:

1. Replace the Co-Ray Vac heater tubes, burners and reflectors in the wash bay with OEM parts
2. Man lift
3. Complete the work during normal hours

Not included:

1. Permit fee
2. Sales tax

To be completed for the sum of \$ 30,546.00

Note: Payment terms are net 30 days from date of invoice

Note: We may withdraw this proposal if not accepted within 30 days

Note: We cannot guarantee the integrity of the existing Co-Ray Vac system

Thank you for the opportunity of quoting on this project. If you have any questions, or require additional information, please feel free to contact me.

Respectfully,

Scott Robinson
Estimator/Project Manager

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Brent O. Morlok, P.E., City Engineer



Item Title

Resolution approving a professional services agreement with IMEG Corp. for engineering services relating to the 2024 Bridge Repair Program.

Explanation

IMEG has performed the City's bi-annual bridge inspections for many years. During the last inspection period completed in late 2023, several bridges were identified for various repairs to be completed. This professional services agreement will permit IMEG to prepare construction documents for those improvements which the City will bid yet this year.

The proposed bridges include the following:

- Devils Glen Road bridge over Duck Creek
- Crow Creek Road culvert over East Pigeon Creek
- 56th Street culvert over Spencer Creek Tributary
- Valley Drive bridge over Crow Creek

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 (PW0587) was approved with a total budget of \$250,000 within the Community Improvement Program (CIP) which will fund both design and construction.

List Attachments

Resolution; Professional Services Agreement.

RESOLUTION NO. _____-24

**RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH IMEG CORP. FOR
ENGINEERING SERVICES RELATING TO THE 2024 BRIDGE REPAIR PROGRAM**

WHEREAS, the Bettendorf City Council deems it necessary and advisable to contract services for the 2024 Bridge Repair Program; and

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

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the proposal from IMEG Corp. be accepted and the Mayor and City Administrator are hereby authorized and directed to sign a contract for professional engineering services in an amount not to exceed \$37,500.00.

Passed, Approved and Adopted this 6th day of August 2024.

Robert S. Gallagher, Mayor

Attest:

Decker P. Ploehn, City Clerk



August 6, 2024

Brent Morlok
City of Bettendorf, IA
Via Email bmorlok@bettendorf.org

Re: Proposal for Services
City of Bettendorf, IA
2024 Bridge Maintenance Improvements - Various
Bettendorf, Iowa

Dear Brent,

Thank you for the opportunity to submit a Proposal for Civil Engineering services for maintenance and repair of four City of Bettendorf bridges and culverts.

(a) Civil

A detailed scope of services, assumptions, compensation, additional services, and terms and conditions are included in the attached Proposal for Services.

We propose to provide these services for a fee of **\$37,500.00** as detailed in the Compensation section in the Proposal for Services.

We look forward to working with you on this project and appreciate the opportunity to be of service. Please contact me at Walter.J.DeDoncker@imegcorp.com if you have any questions. Thank you.

Walter J. DeDoncker, P.E.
Senior Civil Engineer 1/Operations Manager

Proposal for Services

PROJECT DESCRIPTION

This Proposal is for recommended repairs from 2023 bridge condition reports of Devils Glen Road Bridge over Duck Creek, Crow Creek Road Culvert over East Pigeon Creek, 56th street Culver over Spencer Creek Tributary, and Valley Drive over Crow Creek. We are anticipating a letting in Fall 2024.

1. DESIGN PHASE

Devils Glen Road Bridge over Duck Creek (Bridge ID: D13-10C):

1. Prepare Construction Documents for bridge repairs under staged construction. To include the following:

- a. Field Survey and Base sheet preparation.
- b. Structure Inspection.
- c. Structure Plans for North beam end repairs/encasement.
- d. North and South abutment joint replacement.
- e. North and South approach pavement replacement.
- f. Partial depth patching as determined by concrete sounding. Includes time for field inspection and layout of estimated deck patching limits.
- g. Northeast approach barrier rail replacement.
- h. Deck Sealing.
- i. Specify Iowa DOT/SUDAS Traffic Control Standard.

Prepare maintenance plan construction documents for improvement to various items noted on recent bridge condition reports (BCR). Structures to be considered include:

1. D12-45A: Crow Creek Road Culvert over East Pigeon Creek.
 - a. Field Survey and Base sheet preparation.
 - b. Repair erosion and armor northeast stream bank.
 - c. Remove in-stream and streambank vegetation and reestablish stream bed alignment.
 - d. Clear barrels of sediment.
 - e. Specify Iowa DOT/SUDAS Traffic Control Standard.
2. D20-106: 56th Street Culvert over Spencer Creek Tributary.
 - a. Field Survey and Base sheet preparation.
 - b. Armor upstream and downstream banks.
 - c. Remove debris from culvert barrels.
 - d. Remove vegetation.
 - e. Replace object markers.
 - f. Specify Iowa DOT/SUDAS Traffic Control Standard.
3. D16-125C: Valley Drive over Crow Creek.
 - a. Remove and replace abutment joint sealant.
 - b. Deck sealing.
 - c. Specify Iowa DOT/SUDAS Traffic Control Standard.

Prepare vegetation and tree removal documents for contractor quotes for City bridge and culvert inventory:

1. Plan sheet for each structure requiring removals (estimated at 15).
2. Mark in the field as required to facilitate removals.

Construction documents are assumed to include the following:

1. Construction plans/drawings or details.
2. Technical specifications.

3. Engineer's cost opinion.
4. A single construction document package for repairs.
5. A single construction document package for vegetation and tree removal.
6. The above assumes City to provide front end bid documents and conduct bid. IMEG to provide responses to RFI's when relevant.

Prepare contract documents that are suitable for pricing and construction purposes. City to complete the front-end documents required to have a local letting.

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

Project design meetings:

1. Participate in monthly project conference calls / web conferences as required.
2. Attend approximately 1 design coordination meetings.

2. BIDDING PHASE

Provide final plans and technical specifications to the City to advertise, coordinate and issue construction documents to prospective bidders.

Anticipated local letting in September 2024.

Respond to contractor questions, if necessary.

Prepare addenda information as required.

Assist with bid evaluation and recommend award to successful contractor.

3. ASSUMPTIONS

The City shall be considered the lead review agency for this project.

Drawings of the existing project area and underground utilities, which accurately represent the existing conditions, will be provided to IMEG.

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

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

4. COMPENSATION

We propose to provide the civil services described above and below on a time and material basis, using

our standard hourly billing rates (attached), with an not-to-exceed fee \$37,500.

Devils Glen Road Bridge over Duck Creek:	\$23,000
Crow Creek Road Culvert over East Pigeon Creek	\$3,000
56th Street Culvert over Spencer Creek Tributary	\$3,000
Valley Drive Bridge over Crow Creek	\$2,000
Prepare vegetation and Tree Removal Plans	\$6,500
Design Total (not-to-exceed):	\$37,500

5. PROJECT EXPENSES

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

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

6. ADDITIONAL SERVICES

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

Construction phase services.

Invasive field takeoff to determine existing conditions that are not readily accessible or visible.

Survey services related to ROW acquisition, access easements, and plat descriptions.

Contract Document revisions due to outside review agency comments after plans have been completed.

Geotechnical services.

Assistance with grants and other related funding applications.

Construction Administration and Observation services.

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

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

7. GENERAL

The attached Terms and Conditions dated April 1, 2023, are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

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

Client

City of Bettendorf, IA

SIGN: _____

Brent Morlok

DATE: _____

IMEG

IMEG Consultants Corp.

SIGN: _____

John B. Fellman, PE, SE, Senior Principal /
Client Executive

DATE: _____

Digitally signed by John Fellman
DN: C=US,
E=John.B.Fellman@imegcorp.com,
O=IMEG Consultants Corp, CN=John
Fellman
Date: 2024.08.06 09:42:34-05'00'



IMEG Consultants Corp.

SIGN: _____

Walter DeDoncker, P.E., Senior Civil Engineer I /
Operations Manager

DATE: _____



8-6-24

Terms and Conditions

Standard of Care

Services provided by IMEG Consultants Corp. (hereinafter referred to as "IMEG") under this Agreement will be performed in accordance with generally accepted professional practices in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the same or similar location. Under no circumstances shall any other representation (express or implied) or any type of warranty or guarantee be included or intended by IMEG during the completion of its services under this Agreement, (hereinafter the "Standard of Care"). If client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document whether or not signed by IMEG, shall be considered only as a document for client's internal operational management.

Client Responsibilities

IMEG shall be entitled to rely on the accuracy of documentation presented to it by Client and/or Client's legal agents. In the event of updates or changes to any documentation provided to IMEG in furtherance of its services, the Client is responsible for advising IMEG's personnel of such updates or changes in writing.

Additional Services

When additional services beyond the defined scope of work are requested, an amendment or change order will be prepared by IMEG and approved by the Client prior to commencing work. Client's approval by email or payment of proposed additional services shall be deemed binding. Additional services shall be performed on a time and material basis or for a negotiated fee.

Compensation

Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's current fiscal year Standard Hourly Rate Schedule in effect at the time of performance. This schedule is updated yearly and is available upon request.

Performance

IMEG has multiple offices with personnel that may provide professional services subject to this Agreement. IMEG may use any office or individual in the completion of services required for the Project. IMEG shall perform work pursuant to an agreed-upon schedule and consistent with the orderly progress inherent in the Standard of Care.

Billing/Payment

The Client agrees to pay IMEG for all services performed and all costs incurred. Invoices for IMEG's services shall be submitted either upon completion of such services or on a monthly basis. Invoices shall be due and payable within 30 days of invoice date (direct) or 15 days from payment by Owner (consultant). Client shall notify IMEG of any objections to the invoice within five working days of receipt and agrees to pursue, in good faith, all payments owed to IMEG for services rendered. Payment of any invoice indicates Client's acceptance of this Agreement, these Terms & Conditions, and satisfaction with IMEG's services. Payment of invoices is in no case subject to unilateral discounting, back-charges, or set-offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 120 days after the billing, IMEG may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions or billing disputes of any type shall not be subject to informal dispute resolutions procedures outlined herein.

Indemnification

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless IMEG, its directors, employees and agents against claims, damages, liabilities, and costs arising from and in proportion to the negligent acts or failure to act of Client and its directors, employees, and agents in the performance of services under this Agreement on a comparative basis of fault. The Client shall not be obligated to indemnify IMEG and its directors, employee and agents for their own negligence or the negligence of others. IMEG agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its directors, employees and agents against claims, damages, liabilities, and costs arising from and in proportion to the negligent acts or failure to act of IMEG and its directors, employees, and agents in the performance of services under this Agreement on a comparative basis of fault. IMEG shall not be obligated to indemnify the Client and its directors, employee and agents for their own negligence or the negligence of others. The other provisions of this Agreement notwithstanding, in the event of any claim within the purview of the indemnification provisions of this section, each indemnitee shall control its defense, and at the time of claim resolution each indemnitor shall provide reimbursement for any reasonable defense cost, recoverable by law, caused by any negligence or other fault by or attributable to each indemnitor as determined by a competent trier of fact. As such, the parties recognize and expressly acknowledge that the duty to defend is not applicable to this Agreement and wholly separate and distinct from the duty to indemnify and hold harmless as set forth in this section.

Insurance

IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability, and Professional Liability. Certificates of insurance will be provided to the Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, shall be written or endorsed to include additional insureds, primary/non-contributory coverage, and other coverages subject to all terms, exclusions and conditions of the policies and any limitations as to coverage amounts as agreed upon by the Parties.

Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party, which shall not be unreasonably

withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

Dispute Resolution

Any claims or disputes between the Client and IMEG arising out of the Services to be provided by IMEG or this Agreement shall be subject to discussions for informal resolution. If no informal resolution is achieved within 14 business days, the Parties agree to submit the matter (excluding actions by IMEG for payment of past due fees) to non-binding mediation. Any disputes involving contractors, subconsultants, subcontractors, suppliers, or any other legal agent shall be subject to the informal resolution process as described in this section, above. The laws of the State where the project is located govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

Construction Means and Methods

IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, sequences, techniques, or procedures, or for any health or safety precautions. Neither Client nor IMEG shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, walkouts, accidents, Government acts, or other events beyond the control of the Client's or IMEG's directors, employees, agents, or consultants.

Construction Observation

When IMEG does not explicitly provide construction observation services within its written scope of work, it is agreed that the professional services of IMEG do not extend to or include the review or site observation of the contractor's work, performance, or pay request approval. During construction, the Client assumes the role of the engineer and will hold harmless IMEG for the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents.

Project Signs

Project signs displayed at the construction site shall include "IMEG" as the Engineer. Articles for publication regarding this project shall acknowledge IMEG as the Civil, Structural, Mechanical, Electrical and/or Technology Engineer, as applicable.

Adjustments, Changes or Additions

It is understood that adjustments, changes, or additions may be necessary during construction. A contingency fund shall be maintained until construction is completed to pay for field changes, adjustments, or increased scope items. All change order amounts requested by contractors constructing IMEG-designed systems shall be submitted to IMEG for review prior to being approved by contract holder. IMEG will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to IMEG at the discretion of the contractor, the Client, or the Owner without prior agreement and approval of IMEG. IMEG shall not be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

Ownership

All drawings, specifications, BIM and other work product of IMEG developed for this Project are instruments of service owned by IMEG. IMEG shall provide Client with a license to use said instruments of service for purposes consistent with successful project completion, including extensions, if mutually agreed. Reuse of any instruments of service of IMEG by the Client, or others acting for the Client, for any other use without the express written permission of IMEG shall be at the Client's risk. Client agrees to defend, indemnify and hold harmless IMEG for all claims, damages and expenses, including reasonable attorney's fees, arising out of unauthorized use of IMEG's instruments of service.

Electronic Files

The Client hereby grants permission for IMEG to use electronic background information produced by the Client in the completion of the project. The Client also grants permission to IMEG to release such documents (including their backgrounds) electronically to Client, contractors, and vendors as required in the execution of the project.

Employment

For the duration of this contract, plus six (6) months from the date of final payment received, neither IMEG nor Client, nor their respective agents, will offer employment or contact any person for such purposes who is or was employed by IMEG, Client or their agents for the period of performance of this contract.

Termination

Either party may terminate this Agreement due to the other party's material breach of this Agreement upon providing a ten (10) day written notice to the breaching party and an opportunity of at least three (3) business days to cure. Upon termination, payment is required in full for all services rendered and expenses incurred through the date of termination. IMEG shall not be required to release any documents, files, or work product until said payments have been made. In the event services are terminated or suspended due to the Client's breach, IMEG has no obligation to deliver documents and any consequences (including delay) resulting from such termination or suspension is the sole responsibility of the Client. Client has the obligation to return all documents within its possession or control if Client is in default under this Agreement.

Survivability

In the event any provisions of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition, or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

Limitation of Liability

It is agreed that the liability of IMEG arising out of or related to this Agreement and for professional negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, or expenses from any cause, including Client, contractors, and attorney fees, will be limited to \$100,000.00. This limitation of liability has been agreed upon after Client and IMEG discussed the risks and rewards associated with the Project, as well as the provision of the services within both the obligations of this Agreement and the associated compensation. Upon written request by Client, the parties may negotiate in good faith and mutually agree, by way of a written Change Order or Amendment, to increase the amount of this liability limitation. As used in this section "IMEG" includes all of IMEG's agents, affiliates, subconsultants and subcontractors, and their respective partners, officers, directors, shareholders, and employees. The limitation of liability established in this section shall survive the expiration or termination of this Agreement. It is explicitly agreed that the limitation in this section does not apply to any liability of IMEG related to injury or damage to persons or property, and that the limitation established in the Risk Allocation section below shall apply to any such injury or damage.

Risk Allocation

IMEG's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon IMEG, will be limited to IMEG's general liability insurance coverage of \$1,000,000.

Hazardous Environmental Conditions

Unless expressly stated in writing, IMEG does not provide assessments of the existence or presence of any hazardous or other environmental conditions or environmental contaminants or materials ("Hazardous Environmental Conditions"). Client shall inform IMEG of any and all known Hazardous Environmental Conditions before services are provided involving or affecting them. If unknown Hazardous Environmental Conditions are encountered, IMEG will notify the Client and, as appropriate, government officials of such conditions. IMEG may, without liability or reduction or delay of compensation due, proceed to suspend services on the affected portion of the project until Client takes appropriate action to abate, remediate, or remove the Hazardous Environmental Condition. IMEG shall not be considered an "arranger", "operator", "generator", "transporter", "owner", or "responsible party" of or with respect to contaminants, materials or substances. IMEG shall assume no liability whatsoever for correction of any Hazardous Environmental Conditions; and shall be entitled to payment or reimbursement of expenses, costs or damages occasioned by undisclosed Hazardous Environmental Conditions.

Buried Utilities

Client shall be responsible for designating the location of all utility lines and subterranean structures within the property lines of the Project. Client agrees to waive any claim against IMEG and to defend, indemnify and hold IMEG harmless for any claim or liability for injury or loss arising from IMEG or other persons encountering utilities or other manmade objects that were not brought to IMEG's attention or which were not properly located on the plans furnished to IMEG. Client further agrees to compensate IMEG for any and all time, costs and expenses incurred by IMEG in defense of any such claim, in accordance with IMEG's then effective standard hourly fee schedule and expense reimbursement policy.

Boundary Conflict

Boundary determinations occasionally disclose unseen or unknown conflicts between the record documents and the location of physical improvements. Upon discovery of any latent or patent ambiguity, uncertainty, or dispute disclosed by the records or by placement of the boundaries on the ground, work on the boundary survey will be suspended and you will be immediately notified. IMEG will present alternatives for possible resolution and any additional work required to achieve resolution will be negotiated. If you should choose to forego resolution, all work completed to date will be invoiced for payment and the project file will be archived by IMEG for future resolution. If you choose resolution, IMEG will act as your mediator, consultant and expert until satisfactory resolution is achieved. Upon resolution, this initial agreement will be reinstated and completed in accordance with its initial terms subject to potential interim rate increases.

Force Majeure

Except as hereinafter provided, no delay or failure in performance of IMEG shall constitute a default under this Agreement if and to the extent the delay or failure is caused by Force Majeure. Unless the Force Majeure frustrates performance of the Services, Force Majeure shall not operate to excuse, but only to delay, performance of the Services. If Services are delayed by reason of Force Majeure, IMEG will notify Client. Once the Force Majeure event ceases, IMEG shall resume performance of the Services as soon as possible. "Force Majeure" means any event beyond the control of IMEG to perform its obligations and which IMEG is unable to prevent, including without limitation, the combined action of workers, strikes, embargoes, fire, acts of terrorism, epidemics, explosions and other catastrophes, casualties, a moratorium on construction, delays in transportation, governmental delays in granting permits or approvals, changes in laws, expropriation or condemnation of property, governmental actions, unavailability or shortages of materials, national emergency, war, acts of terrorism, cyber-attacks, civil disturbance, floods, unusually severe weather conditions or other acts of God or public enemy.

Equal Employment Opportunity / Rights Under Federal Labor Laws

IMEG and Client shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a), 60-741.5(a) and Appendix A of Subpart A of 29 CFR 471 (as may be updated or amended). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Rev. 04/01/23



2024 STANDARD HOURLY RATES - CIVIL
(rates adjusted annually)

Senior Client Executive/ Senior Market Director / VP	\$260
Client Executive / Market Director	\$245
Project Executive	\$205
Senior Project Manager 2	\$200
Senior Project Manager 1	\$180
<hr/>	
Engineer of Distinction / Landscape Architect of Distinction / Planner of Distinction	\$200
Senior (Engineer / Landscape Architect / Planner) 3	\$190
Senior (Engineer / Landscape Architect / Planner) 2	\$175
Senior (Engineer / Landscape Architect / Planner) 1	\$160
Project (Engineer / Landscape Architect / Planner) 2	\$150
Project (Engineer / Landscape Architect/ Planner) 1	\$140
Graduate (Designer / Surveyor) 2	\$115
Graduate (Designer / Surveyor) 1	\$100
<hr/>	
Senior Land Surveyor 3	\$155
Senior Land Surveyor 2	\$145
Senior Land Surveyor 1	\$135
Project Surveyor 2	\$130
Project Surveyor 1	\$125
<hr/>	
Designer of Distinction	\$165
Senior (Designer / Crew Chief) 3	\$155
Senior (Designer / Coordinator / Crew Chief) 2	\$145
Senior (Designer / Coordinator / Crew Chief) 1	\$135
(Project Designer / Coordinator / Senior Technician / Crew Chief) 2	\$125
(Project Designer / Coordinator / Senior Technician / Crew Chief) 1	\$120
Designer 2 / Planner 2 / Technician 4	\$110
Designer 1 / Planner 1 / Technician 3	\$100
Design Technician 2 / Technician 2	\$95
Design Technician 1 / Technician 1 / Intern	\$85
<hr/>	
Senior Construction Administrator	\$140
Construction Administrator	\$125
<hr/>	
GIS System Architect	\$130
GIS Analyst	\$120
<hr/>	
Senior Virtual Design Coordinator	\$130
Virtual Design Coordinator	\$120
Senior Virtual Design Technician	\$110
Virtual Design Technician	\$90
Administrative Assistant	\$80

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

COUNCIL LETTER

MEETING DATE: August 5/6, 2024
REQUESTED BY: Mark Hunt



Item Title

Resolution approving a site development plan/change of use for 1740 State Street, submitted by Jason Sturtevant. (Case 24-035)

Explanation

Jason Sturtevant is requesting approval of a 512 square foot addition to an existing building and a change of use from retail sales to a bar and commercial recreation (controlled impact) as part of a site development plan. This site has had numerous uses over several decades, with a home improvement contractor's office being the last tenant.

The Future Land Use Map designates Urban High Intensity as the land use designation for this lot and all adjacent lots. The development proposal supports Premiering Bettendorf Comprehensive Plan Goal: Attract & Retain Business & Industry and more specifically Recommended Action 20 to encourage redevelopment and reinvestment in Emerging Commercial Areas.

The parcel is zoned C-3, General Business District. The Urban High Intensity land use designation permits C-3 zoning. The surrounding zoning classifications are C-2, Community Commercial District (north, east, and south) and C-3, General Business District (west).

The existing building, the addition and outdoor patio are part of the golf simulator and bar proposed for 1740 State Street. The golf simulator is a permitted use as commercial recreation (controlled impact) in C-3. The building addition is not substantial enough to require review of building materials under the Downtown Master Plan Overlay District (11-6-3.C.3.a.(1)).

The Board of Adjustment approved a special use permit for a bar and outdoor service area with alcohol at their June 13 meeting, and a Special Location Plan (Parking) was approved by the Board of Adjustment on July 11.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their June 19, 2024 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 the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION APPROVING A SITE DEVELOPMENT PLAN AND CHANGE OF USE FOR
1740 STATE STREET**

WHEREAS, Jason Sturtevant has submitted a site development plan and change of use from retail sales to bar and commercial recreation (controlled impact) for 1740 State Street, and

WHEREAS, the existing structure, a building addition, and an outdoor patio are part of the proposed bar with a golf simulator, and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and change of use and recommended approval, and

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

WHEREAS, approval of the site development plan and change of use 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 and change of use for 1740 State Street subject to the following condition:

1. That the parking spaces on the south side of the building be designated for use by employees only and be marked with signage indicating same.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

STAFF REPORT

Subject: 1740 State Street
Author: Greg Beck
Department: Community Development
Date: June 19, 2024



Case No.: 24-035
Request: Site Development Plan
Location: 1740 State Street
Legal Description: Lots 11 and 12, BLK 11, Bettendorf Improvement Company (Parcel #: 84286211211)
Applicant: Jason Sturtevant
Current Zoning: C-3, General Business District
Future Land Use: Urban High Intensity

Background Information & Facts

Jason Sturtevant is requesting approval of a 512 square foot addition to an existing building and a change of use from retail sales to a bar and commercial recreation (controlled impact) as part of a site development plan (see Aerial Photo, Attachment A). This site has had numerous uses over several decades, with a home improvement contractor's office being the last tenant.

Future Land Use and Comprehensive Plan

The Future Land Use Map designates Urban High Intensity as the land use designation for this lot and all adjacent lots (see Future Land Use Map, Attachment B). The proposed development is consistent with Comprehensive Plan Goal C: Attract and Retain Business and Industry.

Lot Configuration & Zoning Compliance

The parcel is zoned C-3, General Business District. The Urban High Intensity land use designation permits C-3 zoning. The surrounding zoning classifications are C-2, Community Commercial District (north, east, and south) and C-3, General Business District (west) (see Zoning Aerial, Attachment C).

The site development plan encompasses part of Lots 11 and 12, Block 11 of the Bettendorf Improvement Company (see Site Photo and Site Development Plan, Attachments D and E). The existing building, the addition and outdoor patio are part of the golf simulator and bar proposed for 1740 State Street (see Architectural Drawings, Attachment F). The golf simulator is a permitted use as commercial recreation (controlled impact) in C-3.

The building addition is not substantial enough to require review of building materials under the Downtown Master Plan Overlay District (11-6-3.C.3.a.(1)).

The Board of Adjustment approved a special use permit for a bar and outdoor service area with alcohol at their June 13 meeting. A Special Location Plan (Parking) will be required to be approved by the Board of Adjustment, details of which are noted later in this report.

The hours of business operation are:

Monday-Friday 2PM - 2AM

Saturday-Sunday 11 AM - 2AM

Thoroughfare Plan & Access

Parking at the front of the building is limited to employees to avoid frequent backing on to State Street. The main point of vehicle entry is from 18th Street to access parking located at the north property line.

Utilities

Utilities will mainly come from the alley on the north side of the lot. Water supply and sanitary sewer are existing with the present structure. Overhead electrical service is anticipated from the northwest. Gas service is supplied from the north side of the lot.

Pedestrian and Trail Access

Pedestrian access is along State Street and 18th Street by use of 4-foot wide sidewalks.

Off-Street Parking

Thirty-six parking spaces are required on site; however, only thirteen spaces are available due to site constraints. The applicant will submit a request to reduce the parking requirement by 50 percent in accordance with Section 11-13-5.F which will require City Council approval. Staff is in favor of this reduction. While this would reduce the parking requirement to 18 spaces on site, it would still be 5 spaces short, even with the 50 percent reduction.

To address the remaining 5 spots, staff would support an application to the Board of Adjustment for a Special Location Plan (Parking) to approve off-site parking of three spots. Nearby public parking at the following locations would seem to meet the special location plan criteria for off-site parking options.

Public Parking within 300 Feet

- City Hall, 1609 State Street
- Quad Cities Waterfront Convention Center, 1777 State Street
- 1730 State Street public parking lot

Parking on the south side of the structure, if needed, is only for use of employees as shown on the site development plan. People parking on the south side would be encouraged to exit onto 18th Street.

Stormwater Detention

Storm water detention is not required for this lot as minimal impervious surface is being added. Storm water will be conveyed to the City's storm sewer system surrounding the site by sheet flowing of storm water.

Landscaping

Landscaping requirements were met. Landscaping will include eight tree factors to be planted in the streetscape area along 18th Street. Seven streetscape tree factors for State Street, 18th Street, and the alley were required (see Site Development Plan, Attachment E). No buffer yard or vehicular use area tree factors were required.

Lighting

All site lighting shall follow City standards to be limited to illuminating the parcel . All lighting shall conform to Ordinance 11-6-3. I.4.

Staff Recommendation

Staff recommends approval of the site development plan with the following conditions:

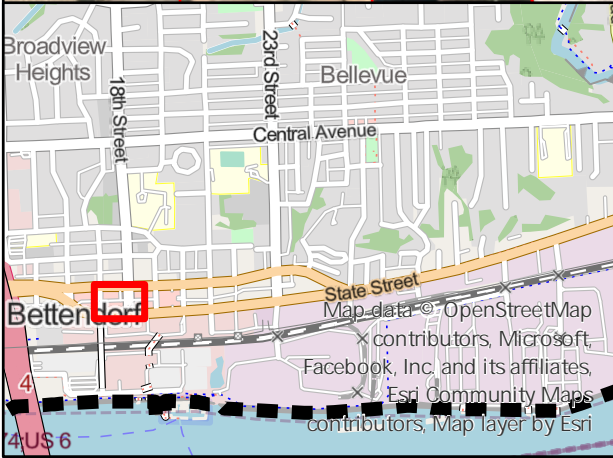
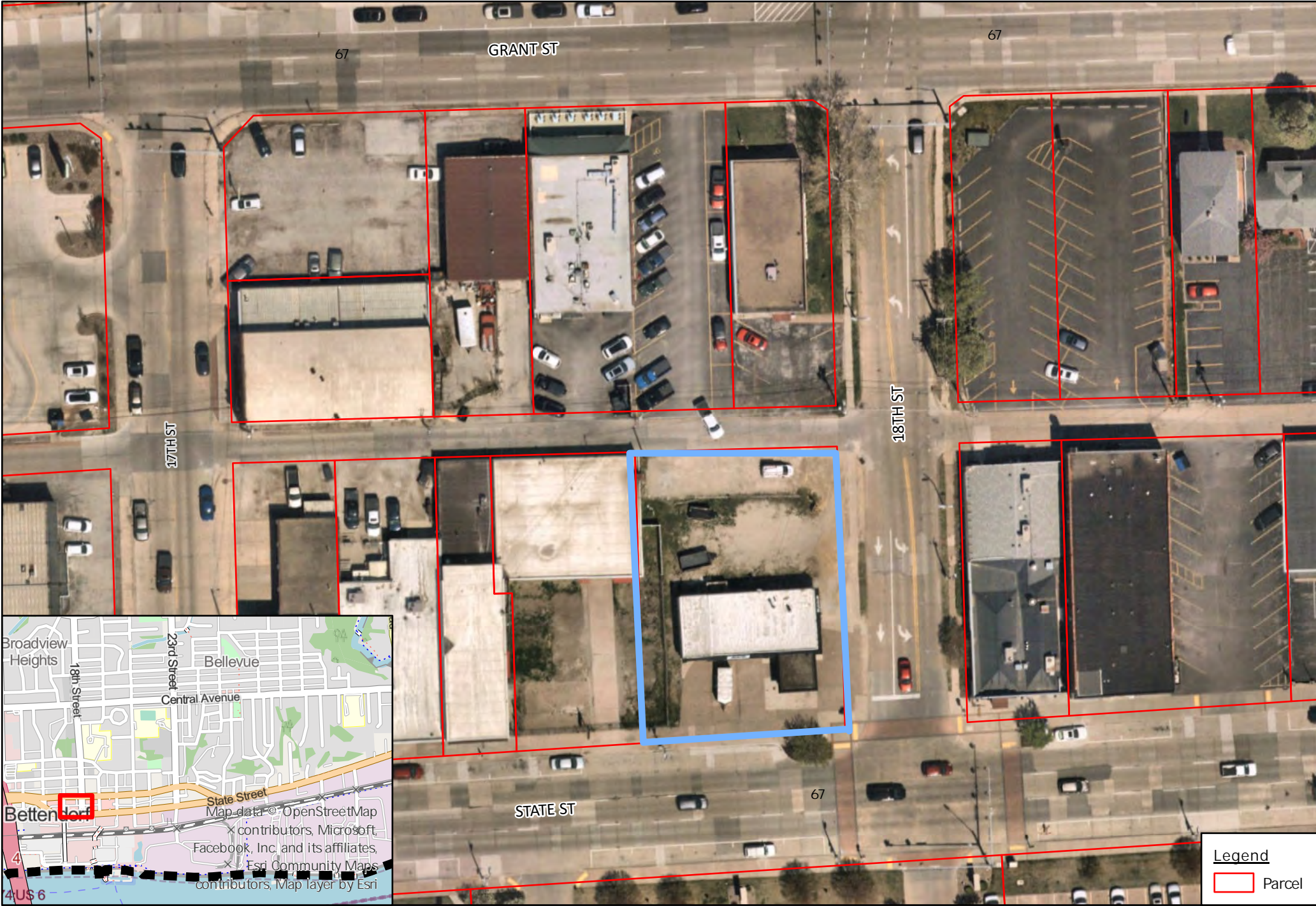
1. No planting of tree factors in easements is permitted.
2. Approval by a Board of Adjustment of a Special Location Plan prior to submittal of the site development plan to City Council.
3. That signage be installed to indicate that use of the parking spaces on the south side of the building is for employees only.

Respectfully submitted,


Greg Beck
City Planner

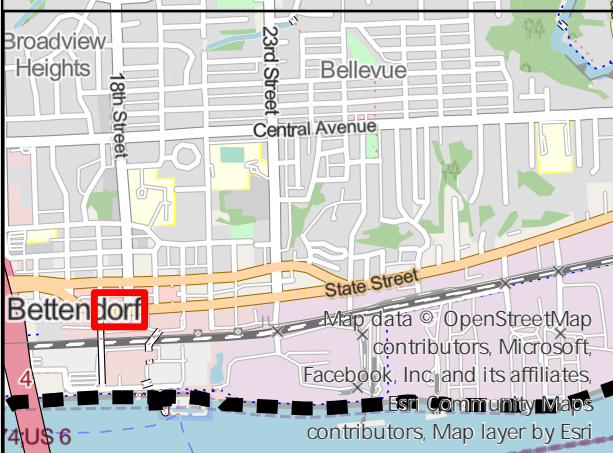
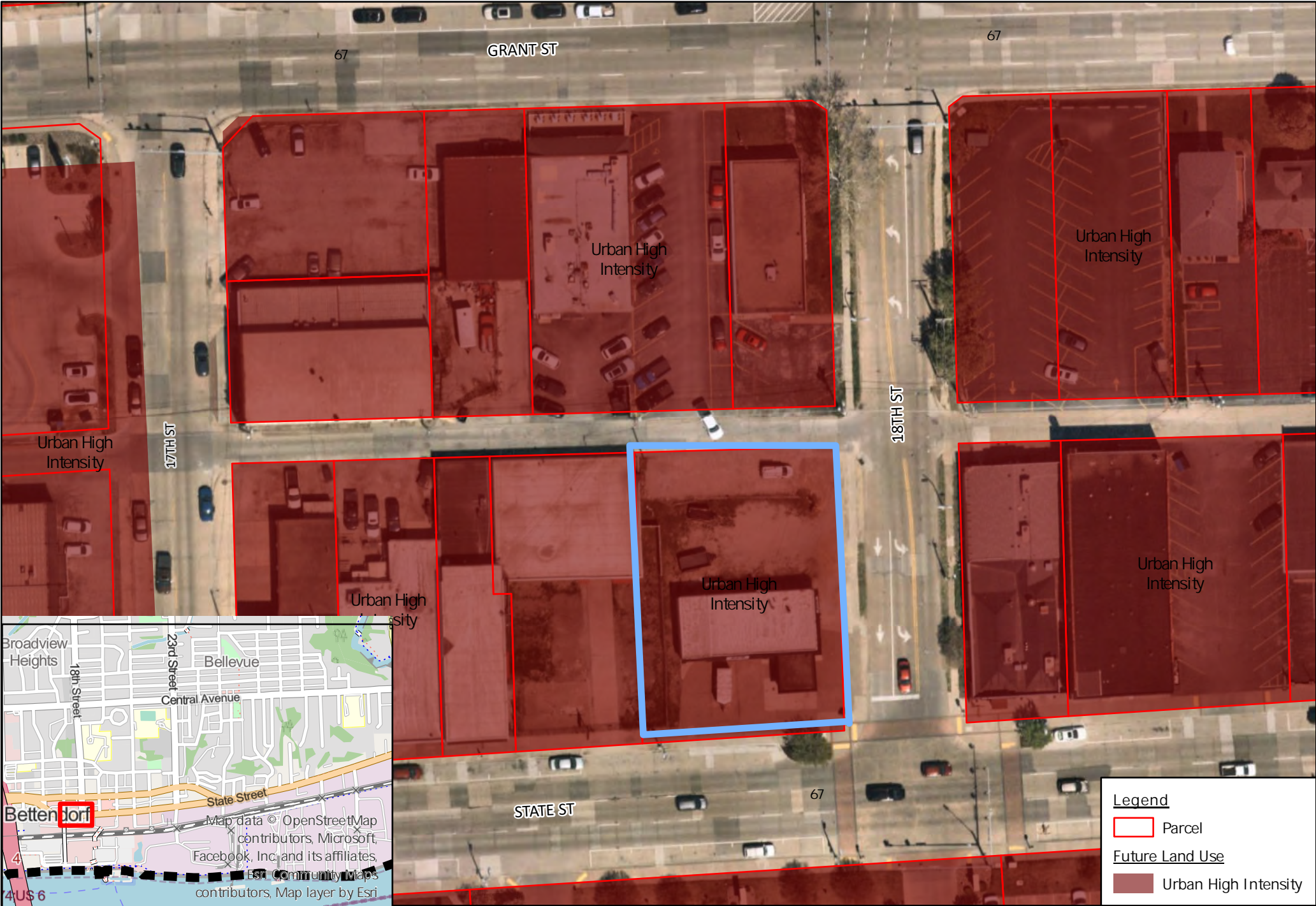
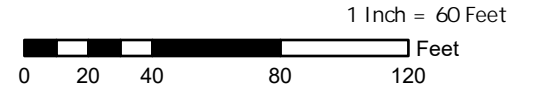


1 Inch = 60 Feet



Legend

 Parcel

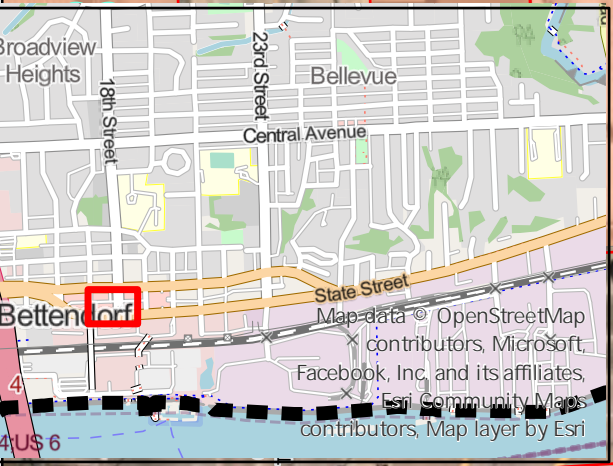
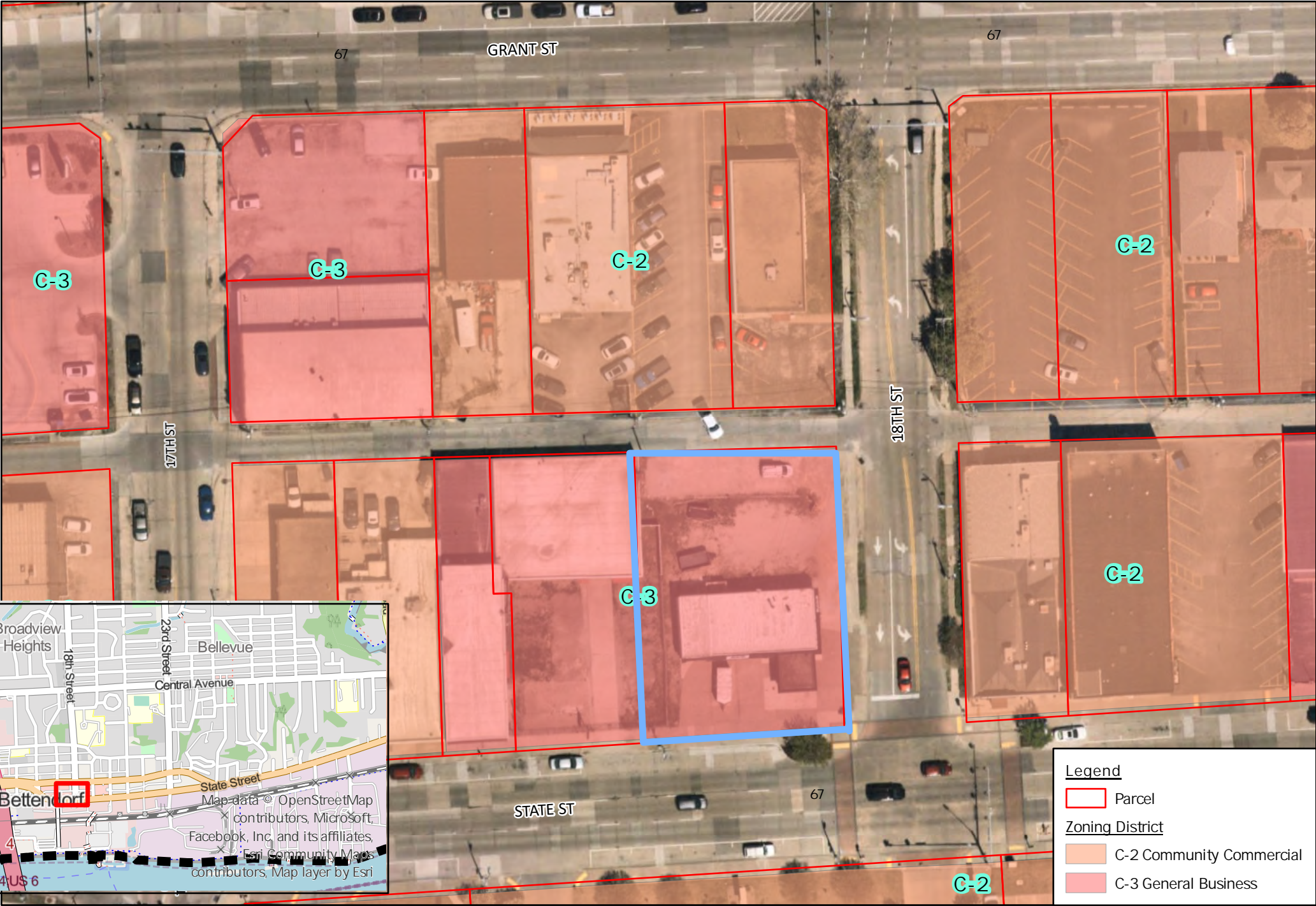


Legend

- Parcel
- Future Land Use**
- Urban High Intensity



1 Inch = 60 Feet



Legend

- Parcel

Zoning District

- C-2 Community Commercial
- C-3 General Business



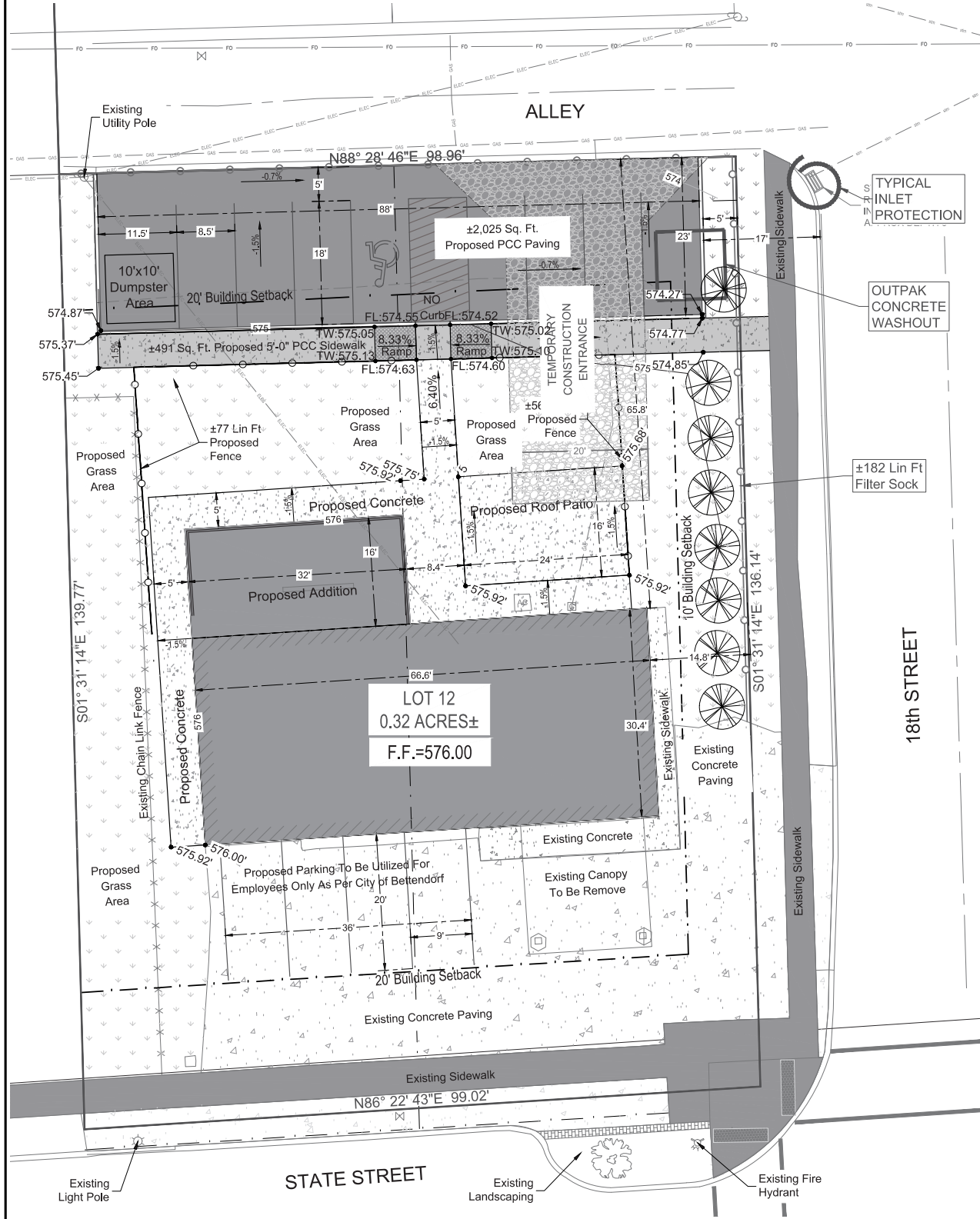
STATE STREET AND 18TH STREET LOOKING NORTHWEST



18TH STREET AND ALLEY LOOKING SOUTHWEST

SITE DEVELOPMENT PLAN

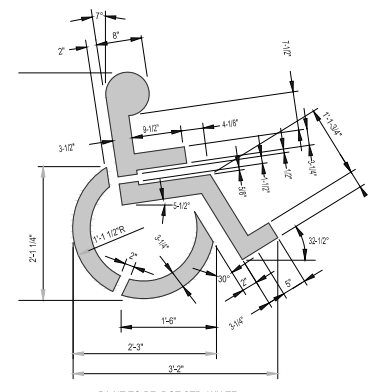
JASON STURTEVANT
 1740 STATE STREET, BETTENDORF, IA 52722



ZONING:
 C-3 Business District

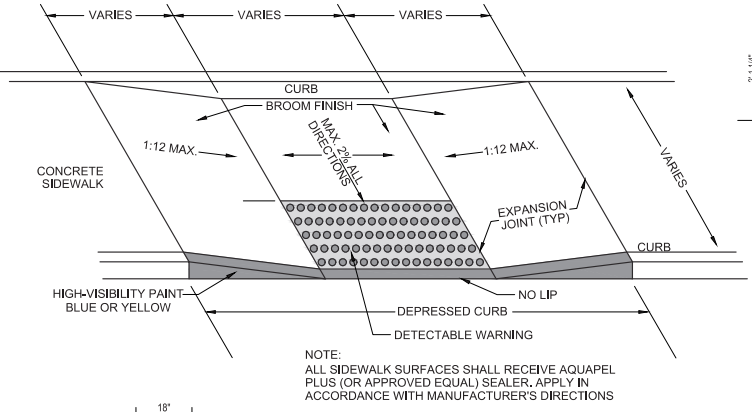
SETBACKS:
 Front: 20'
 Street Side Yard: 10'
 Rear: 20'

TOTAL PROPOSED PARKING PLACES= 12

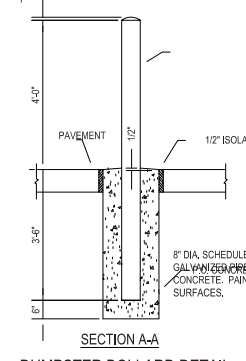
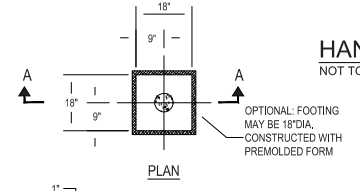


A.D.A. PARKING SYMBOL
 NOT TO SCALE

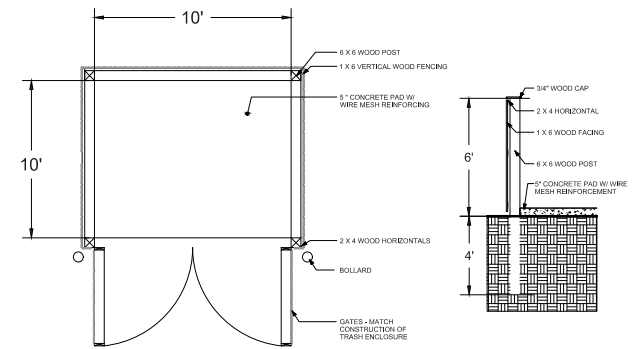
A.D.A. PARKING SIGN INSTALLATION
 NOT TO SCALE



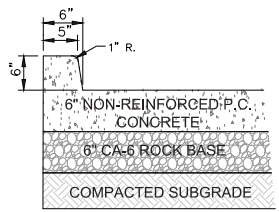
HANDICAP CURB RAMP
 NOT TO SCALE



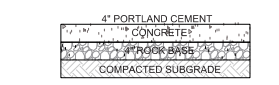
DUMPSTER BOLLARD DETAIL
 NOT TO SCALE



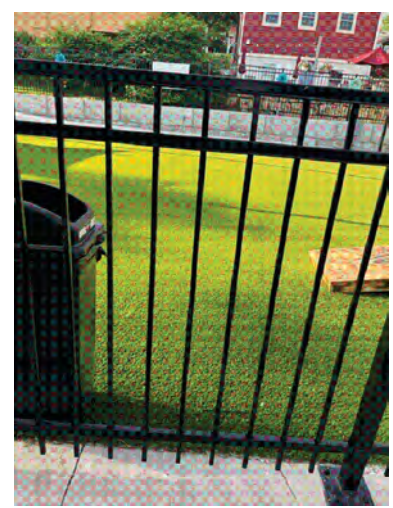
DUMPSTER DETAIL
 NOT TO SCALE



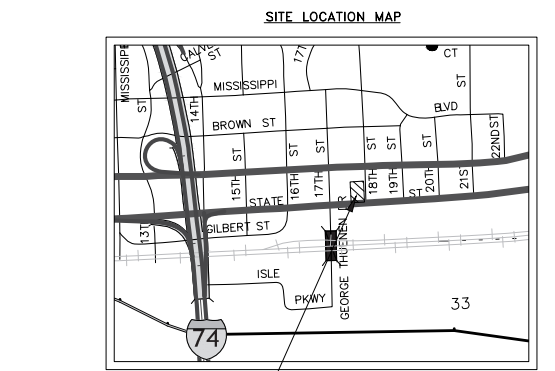
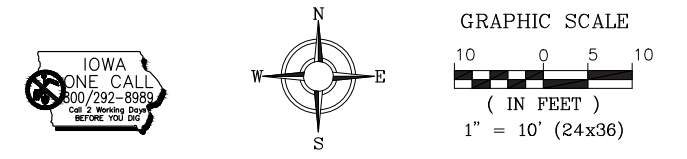
TYPICAL PCC PAVING DETAIL
 NOT TO SCALE



TYPICAL SIDEWALK DETAIL
 NOT TO SCALE



Typical 54" Fence Detail



- 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: BETTENDORF IMP. CO LOTS 11 & 12 OF BLOCK 11
 - 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.

LEGEND:

--- EASEMENT	⊗ EXISTING GAS VALVE	--- EXISTING CONTOUR LINE
--- SETBACK LINE	⊗ EXISTING WATER VALVE	--- PROPOSED CONTOUR LINE
--- CENTERLINE	⊗ EXISTING UTILITY POLE	○ SPOT ELEVATION TOP OF CURB
--- PROPERTY BOUNDARY	⊗ EXISTING LIGHT POLE	○ SPOT ELEVATION FL. & GUTTER
--- EXISTING FENCE	⊗ EXISTING TREE	○ SPOT ELEVATION SIDEWALK
--- EXISTING SANITARY	⊗ EXISTING BUSH	○ FINISHED FLOOR ELEVATION
--- PROPOSED SANITARY	⊗ EXISTING MANHOLE	
--- EXISTING STORM SEWER	⊗ EXISTING FIRE HYDRANT	
--- PROPOSED STORM SEWER	⊗ FOUND PROPERTY PIN	
--- EXISTING WATER	⊗ CONTROL POINT	
--- PROPOSED WATER		
--- EXISTING GAS LINE		
--- EXISTING ELECTRIC		

LANDSCAPING NOTES

Minimum Street Yard Greenspace requirements:
 Total Required Tree Factors = 8
 (Qty. = 8) Deciduous Overstory Tree 1. 2-inch caliper and 22-inch ball or pot 1.0

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



DATE: 6/12/2024
 563 386.4236 office 386.4231 fax
 2224 East 12th Street, Davenport, IA 52803

DRAWN BY: PAR
 CHECKED BY: CRT
 DRAWING LOCATION: S:\STURTEVANT, JASON

NO.	REVISIONS: DESCRIPTION	DATE
1.	Plan set revisions as per City of Bettendorf review comments 6-6-24	6-11-24
2.	Added ADA Parking as per City of Bettendorf to north parking lot	6-12-24

PROJECT: SITE DEVELOPMENT PLAN
 STURTEVANT PROPERTY
 1740 STATE STREET
 BETTENDORF, IA 52722

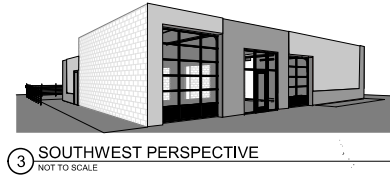
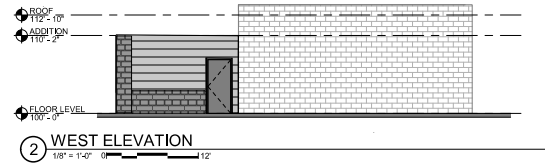
DEVELOPER: JASON STURTEVANT
 1403 DEVILS GLEN ROAD
 BETTENDORF, IA 52722

SHEET NO.: C0

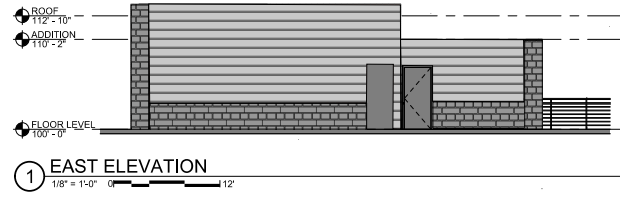
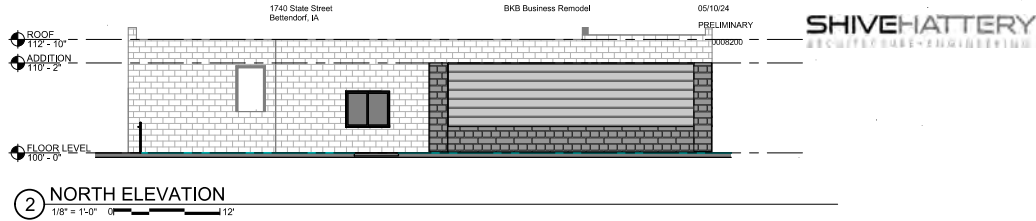
I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.

CHRISTOPHER R. TOWNSEND, P.E.
 License number: 14864
 My license renewal date is December 31, 2024.
 Pages or Sheets covered by this seal: CD-C3

ATTACHMENT F ; 24-035



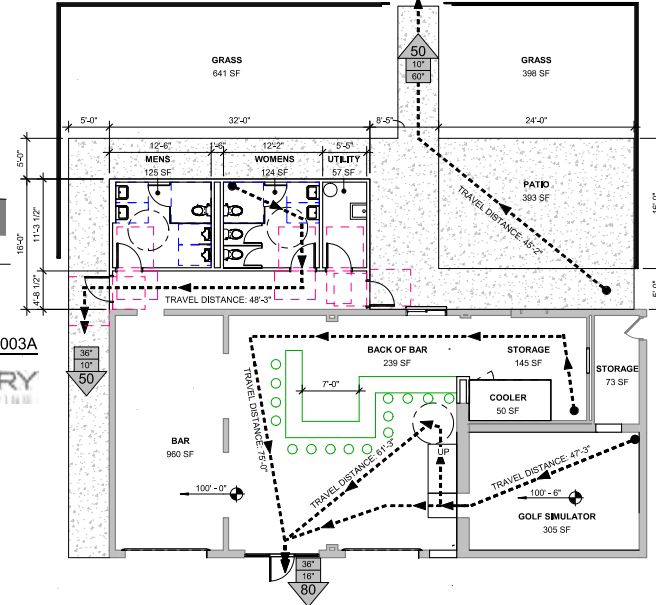
Elevations



Elevations

1740 State Street Bettendorf, IA BKB Business Remodel 05/10/24 PRELIMINARY 2240008200

SHIVEHATTERY
ARCHITECTURE + ENGINEERING



A-2 SOFT = 2,697
BAR = 1,265
OUTDOOR SPACE = 1,432

OCCUPANT LOAD: 180

PLUMBING FIXTURES

REQUIRED
MEN- 2
WOMEN- 3
LAV - 2

PROVIDED
MEN- 3
WOMEN- 3
LAV - 4

GENERAL NOTES
16X32 ADDITION 512 SQFT

Life Safety Plan

1740 State Street Bettendorf, IA BKB Business Remodel 05/28/24 PRELIMINARY 2240008200

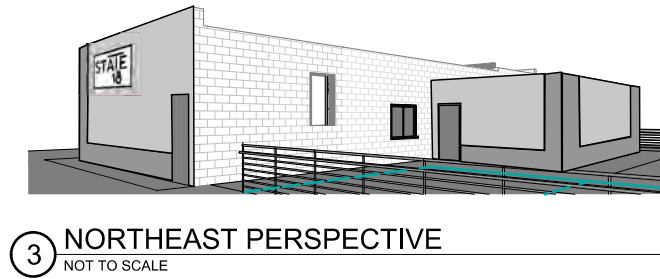
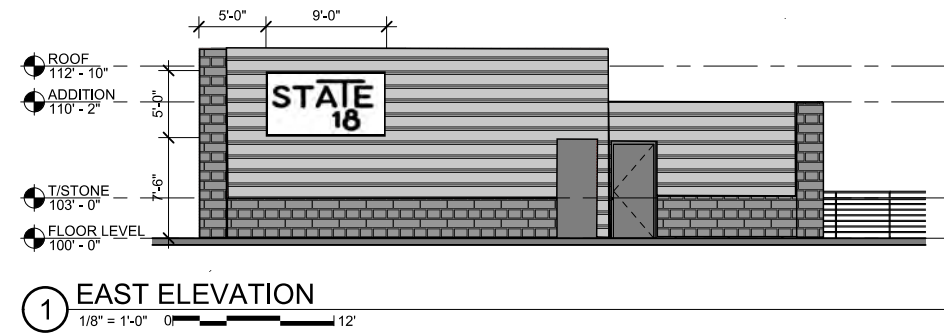
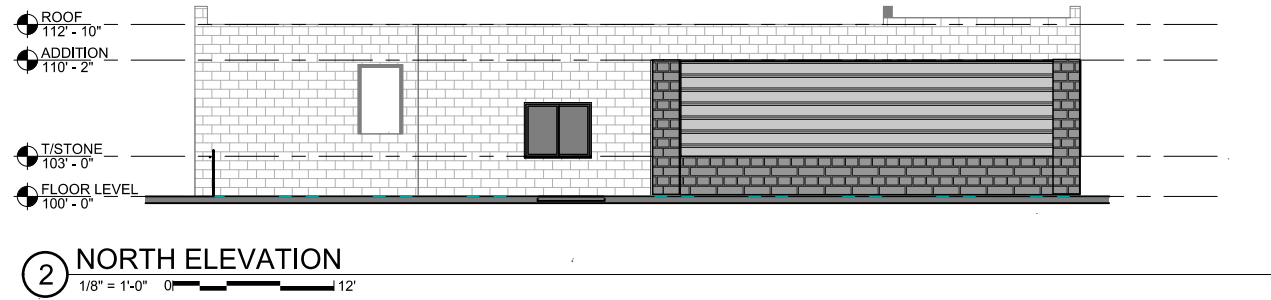
SHIVEHATTERY
ARCHITECTURE + ENGINEERING



A004A

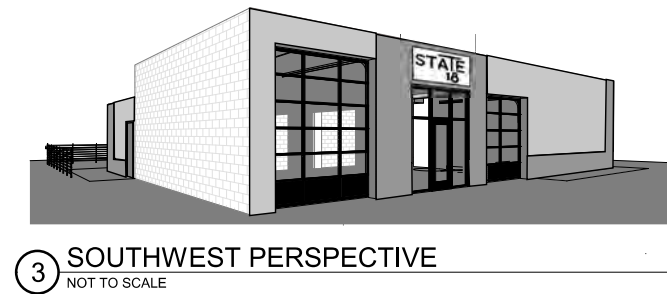
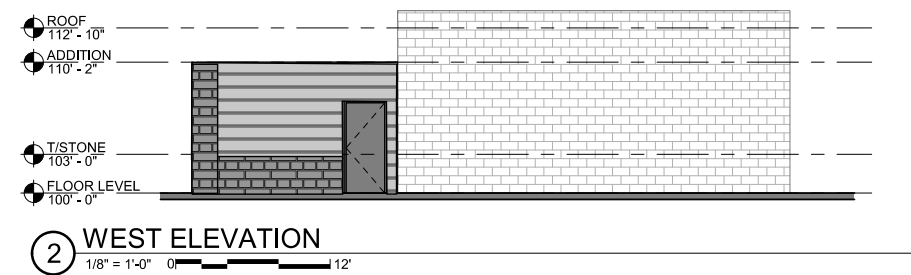
ELEVATIONS AND SIGNAGE

ATTACHMENT F 24-035



Elevations

A004A



Elevations

A003A

1740 State Street
Bettendorf, IA

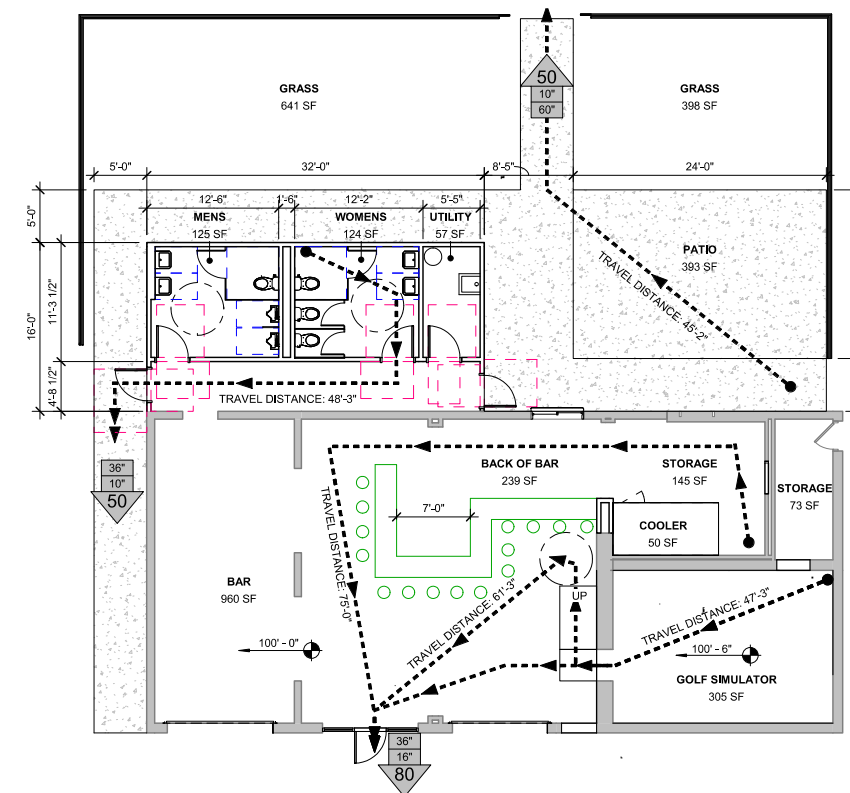
BKB Business Remodel

05/10/24
PRELIMINARY
2240008200

SHIVEHATTERY
ARCHITECTURE+ENGINEERING

Life Safety Plan

A002A



A-2 SQFT = 2,697
BAR = 1,265
OUTDOOR SPACE = 1,432

OCCUPANT LOAD: 180

PLUMBING FIXTURES

REQUIRED
MEN- 2
WOMEN- 3
LAV - 2

PROVIDED
MEN- 3
WOMEN- 3
LAV - 4

GENERAL NOTES
16X32 ADDITION 512 SQFT

1740 State Street
Bettendorf, IA

BKB Business Remodel

05/28/24
PRELIMINARY
2240008200

SHIVEHATTERY
ARCHITECTURE+ENGINEERING



July 30, 2024

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan/change of use for 1740 State Street, submitted by Jason Sturtevant. (Case 24-035)

Honorable Mayor and Members of the City Council:

On June 19, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan/change of use.

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

Sincerely,

Mark D. Hunt
Director, Community Development

9. Case 24-035; Site Development Plan for 1740 State Street, submitted by Jason Sturtevant. (Staff: Beck)

Beck reviewed the staff report. Hunt provided details regarding the provision of the Downtown Master Plan Overlay District ordinance that allows a 50 percent reduction of required parking. He added that a Special Location Plan approved by the Board of Adjustment will be required to further reduce the required number of parking spaces by using offsite areas.

Wennlund commented that the conditions listed in the staff report are different than those in the presentation and asked for clarification of the reference to a multi-tenant structure. Beck stated that it is not a multi-tenant structure and that he was referring to the use of the building itself. Hunt stated that the correct conditions are those listed in the staff report and that there was an error in the presentation.

On motion by Stoltenberg, seconded by Kulkarni, that the site development plan for 1740 State Street be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: August 5/6, 2024
REQUESTED BY: Mark Hunt



Item Title

Resolution approving a site development plan for 1431 Kimberly Road, submitted by Mark Maurer. (Case 24-048)

Explanation

Mark Maurer has submitted a site development plan for 1431 Kimberly Road. The Future Land Use Map designates the area as CC, Community Commercial and it is located in the C-2, Community Commercial Zoning District. The site is located adjacent to several developed lots which are zoned as commercial, residential, and PUD. The site development plan proposes demising an existing building currently occupied entirely by Burlington into three similar-sized units. An O'Reilly Auto Parts store is proposed to occupy the northern unit, the Burlington store will occupy the southern unit, and a future tenant will occupy the middle unit.

The existing building contains 79,000 square feet of general retail space. The proposed demising will create three units sized 23,000 square feet, 27,000 square feet, and 29,000 square feet. Each unit contains a permitted use in the C-2 Zoning District. The proposed use of the vacant unit will be reviewed by staff upon application for any building alteration permits.

Proposed uses onsite are defined as retail services (large) per code. The Future Land Use designation, current zoning, and proposed uses are compliant and compatible. The development proposal supports Premiering Bettendorf Comprehensive Plan Goal: Attract & Retain Business & Industry. Specifically, this development proposal supports Action Item #20 in the Comprehensive Plan by redeveloping existing commercial areas with the inclusion of clustering commercial uses and improving the efficiency of existing parking onsite.

The Planning and Zoning Commission made a recommendation for approval of the site development plan at their July 17, 2024 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 the Planning and Zoning Commission meeting minutes regarding this matter.

RESOLUTION NO. _____ - 24

**RESOLUTION APPROVING A SITE DEVELOPMENT PLAN FOR
1431 KIMBERLY ROAD**

WHEREAS, Mark Maurer has submitted a site development plan for 1431 Kimberly Road, and

WHEREAS, the Planning and Zoning Commission has reviewed said site development plan and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves a site development plan for 1431 Kimberly Road.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



STAFF REPORT

Subject: Planning and Zoning Commission
Author: Jacob Knepp, Intern
Department: Community Development
Date: July 12, 2024

Case No.: 24-048
Request: Site Development Plan (Review of Use and Intensity)
Location: 1431 Kimberly Road (Lot 1, Shoppes at Duck Creek First Addition)
Legal Description: Parcel ID # [842905201](#)
Applicant: Mark Maurer DBA O'Reilly Auto Parts
Current Zoning: C-2, Community Commercial
Future Land Use: CC, Community Commercial

Background Information & Facts

O'Reilly Auto Parts has submitted a site development plan for 1431 Kimberly Road (see Aerial Map - Attachment A). The Future Land Use Map designates the area as CC, Community Commercial and it is located in the C-2, Community Commercial Zoning District (See Future Land Use & Zoning Map - Attachment B). The site is located adjacent to several developed lots which are zoned as commercial, residential, and PUD. The site development plan proposes demising an existing building currently occupied entirely by Burlington into three similar-sized units (see Overall Site Layout – Attachment C). An O'Reilly Auto Parts store is proposed to occupy the northern unit, the Burlington store will occupy the southern unit, and a future tenant will occupy the middle unit.

Future Land Use and Comprehensive Plan

Proposed uses onsite are defined as retail services (large) per code. The Future Land Use designation, current zoning, and proposed uses are compliant and compatible. The development proposal supports Premiering Bettendorf Comprehensive Plan Goal: Attract & Retain Business & Industry.

Specifically, this development proposal supports Action Item #20 in the Comprehensive Plan by redeveloping existing commercial areas with the inclusion of clustering commercial uses and improving the efficiency of existing parking onsite.

Site Plan Configuration & Zoning Compliance

The existing building contains 79,000 square feet of general retail space. The proposed demising will create three units sized 23,000 square feet, 27,000 square feet, and 29,000 square feet. Each unit contains a permitted use in the C-2 Zoning District. The proposed use of the vacant unit will be reviewed by staff upon application for any building alteration permits. Minimal external alteration or additions are included in the site plan. These changes include the addition of two loading ramps on the north side and rear of the building (see

Proposed O'Reilly Floor Plan – Attachment D and Proposed O'Reilly Elevations – Attachment E). All additional bulk standards for the C-2 district are met by the proposal.

Thoroughfare Plan & Access

Access to the new commercial development is provided via existing private drives connecting to Lincoln Road, Kimberly Road, and Middle Road. Freight truck and delivery access is provided on the south side of the current building and will exist on the north and east side of the building.

Off-Street Parking

The existing site contains a total of 355 off-street parking spaces, meeting off-street parking requirements per code. Some spaces will be lost to restriping, additional dumpsters, and new loading ramps. Current ADA spaces are shown to be relocated for the O'Reilly Auto Parts store, meeting code requirements (see Site Layout Exhibit – Attachment E). Staff recommends any future occupancy of the southern unit require additional restriping of ADA spaces and sidewalk accommodations.

Pedestrian Access & Transit

The site currently contains sufficient pedestrian access via adjacent sidewalks to surrounding developments and internal walkways to the business entrances.

Bettendorf Transit and Davenport Citibus currently have a transfer stop on the southern edge of the property. The current configuration of the drop-off has route drop-offs in unused parking areas on the south side of the development site. Given the proposed increase in business density, traffic, and parking lot utilization, city staff is working on an alternative to the current transit configuration that is also safe for transit riders.

Utilities & Refuse

Existing utilities are in place and are available to the existing building. Any modifications required to the building for utility service connections will be at the expense of the developer.

Dumpsters exist on the south side of the building. One enclosed dumpster is shown on the north side the building. Staff would recommend that an additional dumpster be identified for the Burlington store (middle unit).

Stormwater & Landscaping

No additions or added impervious surface area is included in the development proposal therefore no additional stormwater mitigation or landscaping is required.

Staff Recommendation

Staff contends the proposed development meets site development standards and code requirements. Staff recommends approval of Case No. 24-048, site development plan for 1431 Kimberly Road.

Respectfully submitted,

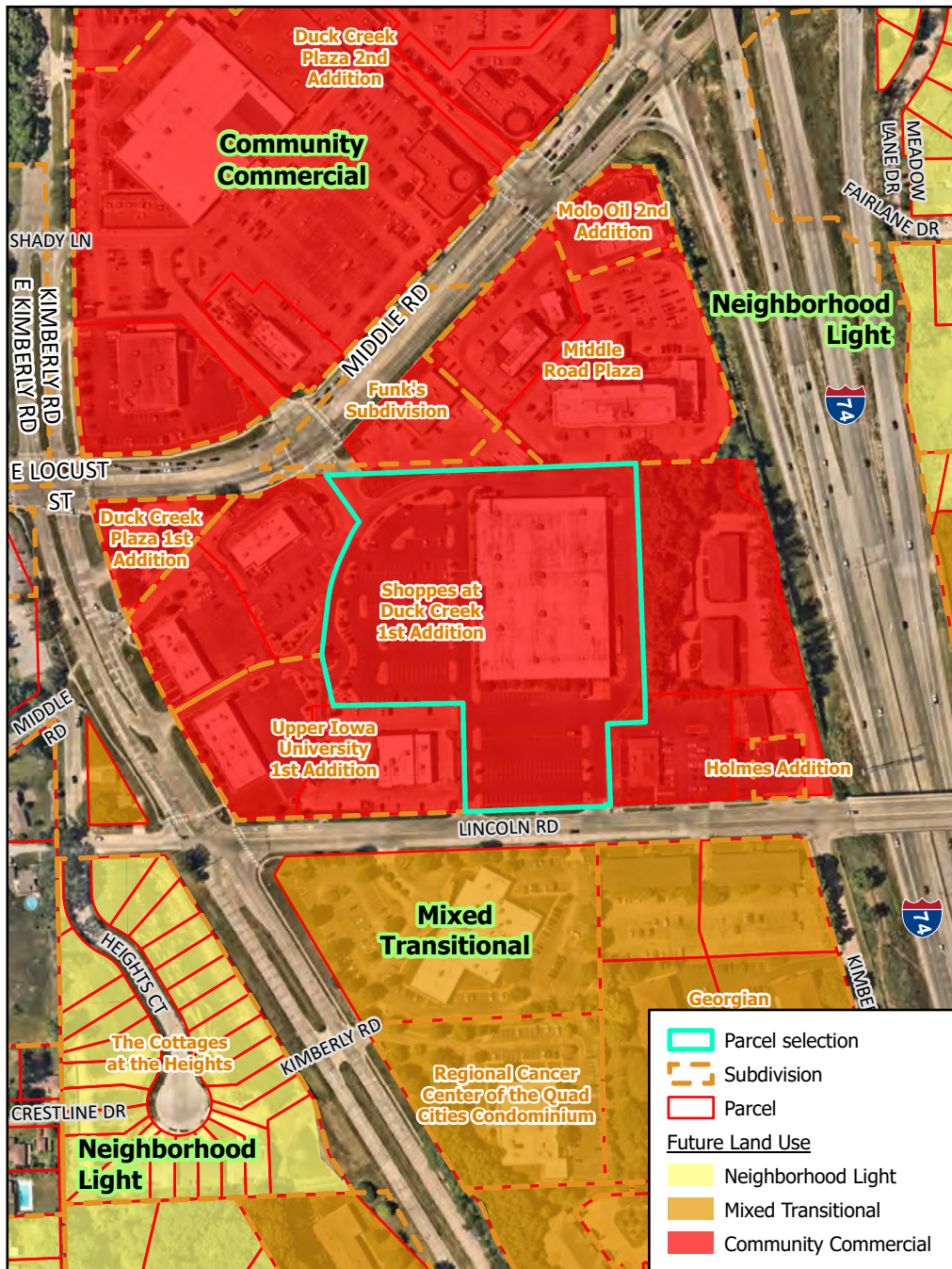
Jacob Knepp
Community Development Intern

Case No. 24-048: 1431 Kimberly Road Site Development Plan Future Land Use & Zoning (Attachment B)

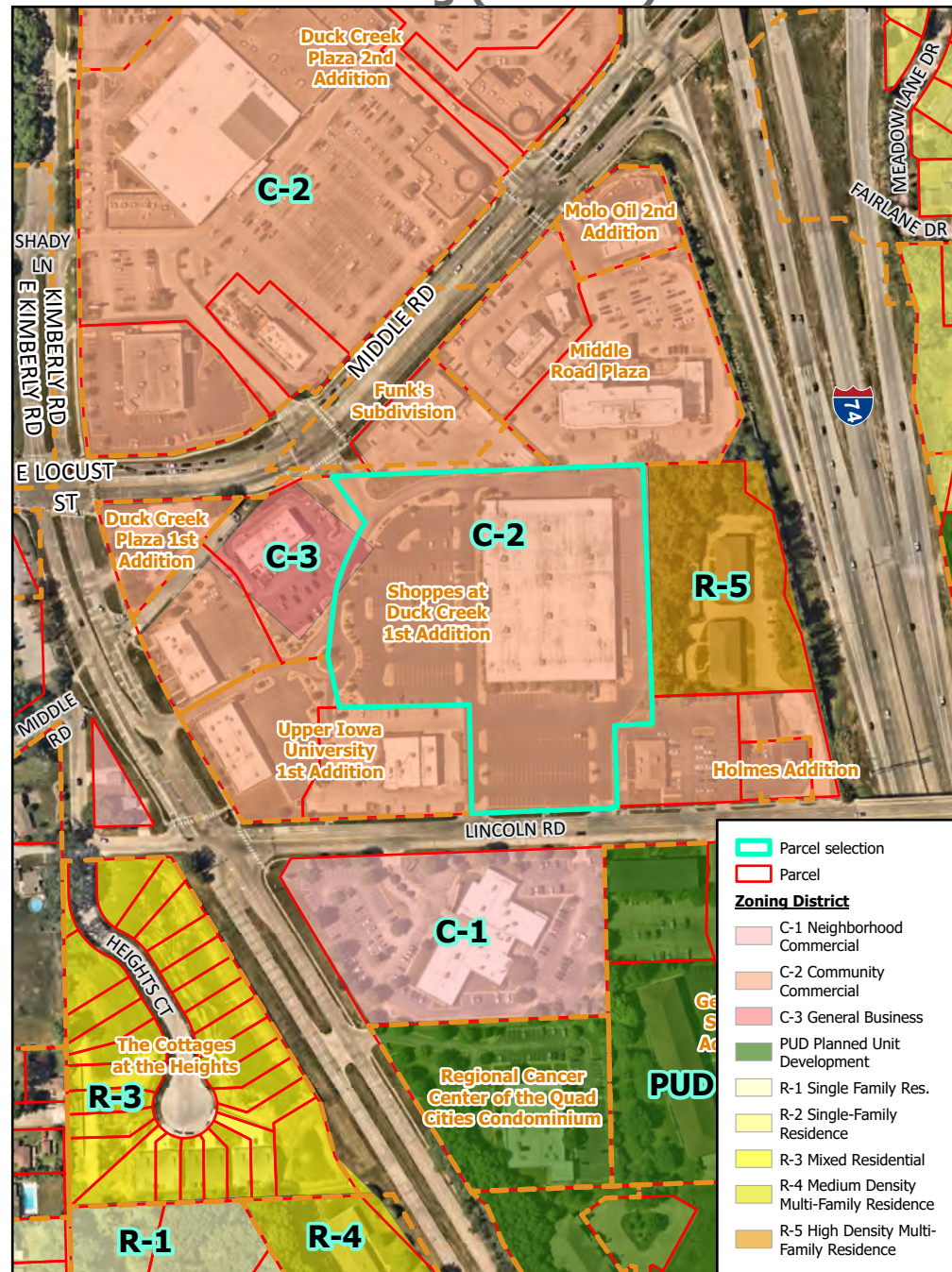
1 Inch = 333 Feet
0 185 370 740 Feet

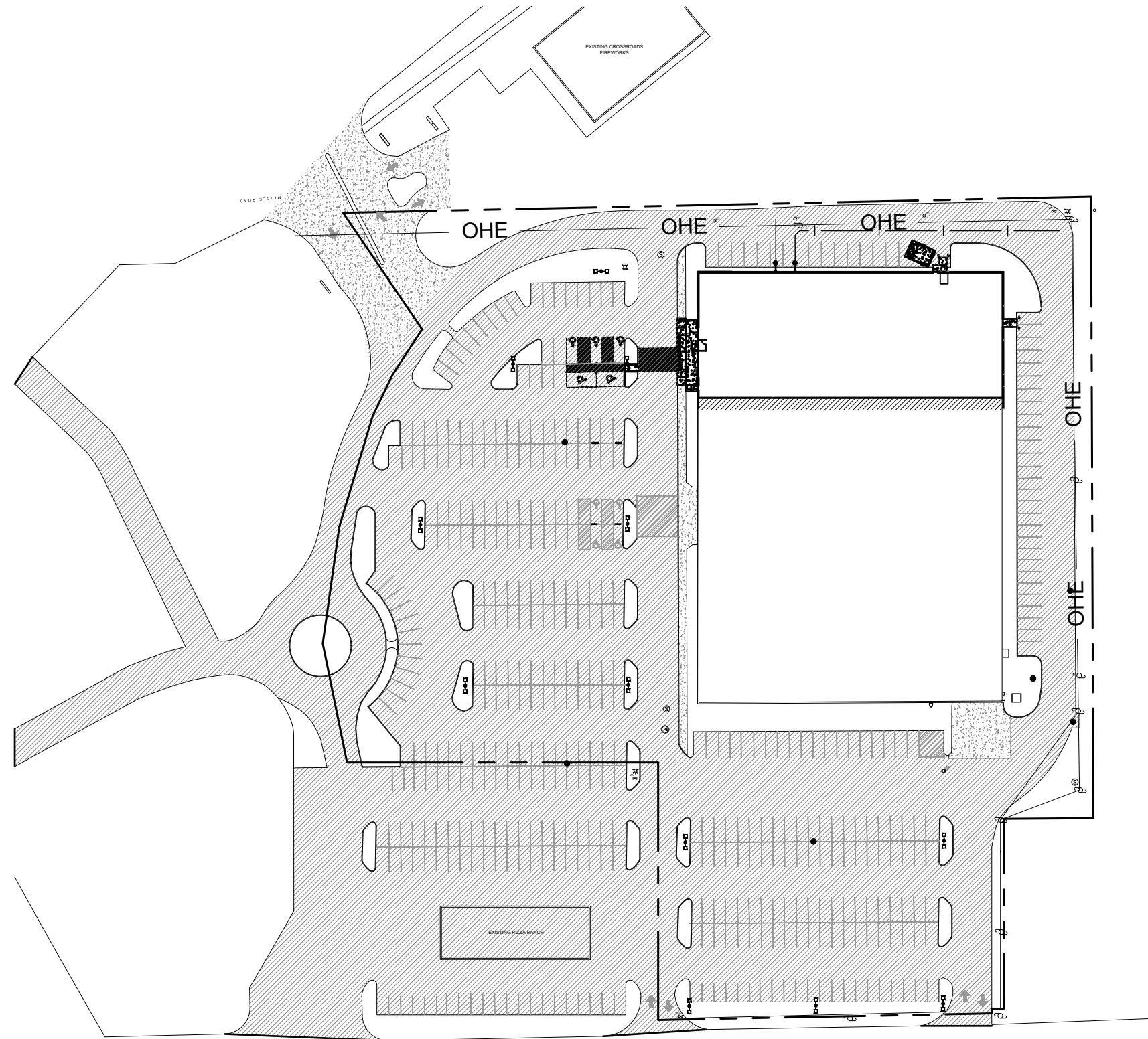


Future Land Use



Zoning (Current)





1
EX1A

OVERALL SITE LAYOUT EXHIBIT



1"=100'



PROJECT: 240456



EX-1A OVERALL SITE LAYOUT EXHIBIT
1431 KIMBERLY ROAD
BETTENDORF, IA

07/09/24

NOT FOR CONSTRUCTION

Professional of Record

CASCO
12 Sumner Drive, Suite 100,
St. Louis, MO 63143
P: 314.961.1110

PROJECT:
O'REILLY AUTO PARTS STORE - BD1
1431 KIMBERLY ROAD
BETTENDORF, IA 52722

SHOPPING CENTER:
SHOPPES AT DUCK CREEK
EXTERIOR ELEVATIONS

PROJECT:

O'Reilly
AUTO PARTS

REV	DESCRIPTION	DATE
▲	FOR REVIEW	MM/DD/YY

▲		
▲		
▲		
▲		

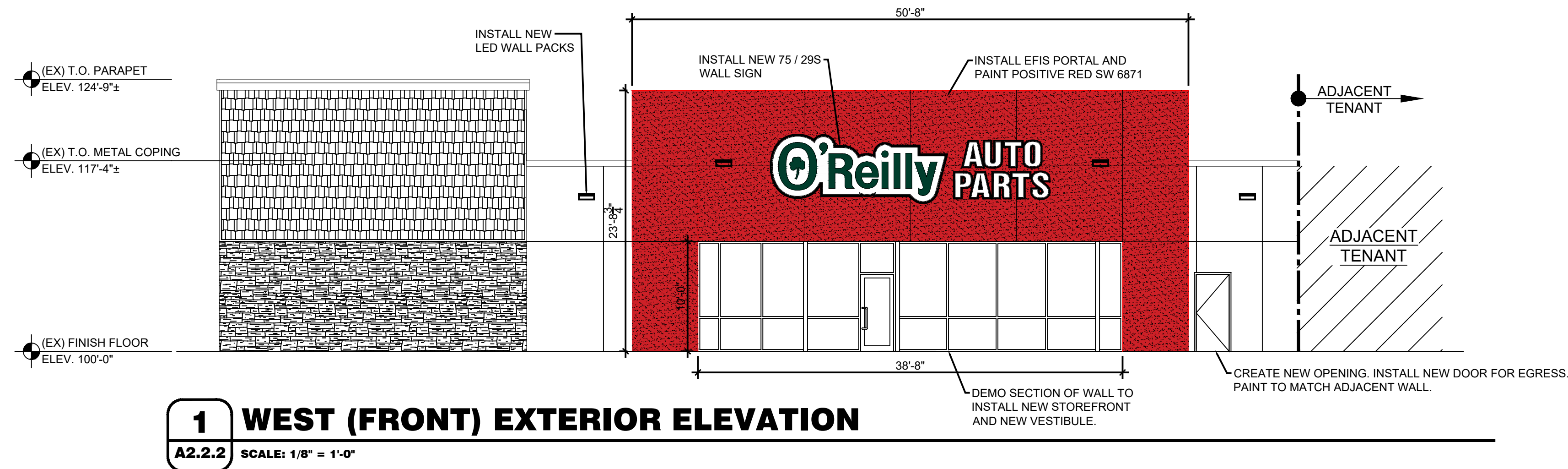
DRAWN BY: MAM CHECKED BY: MGC

DATE: xx/xx/24

PROJECT NUMBER: 2404016

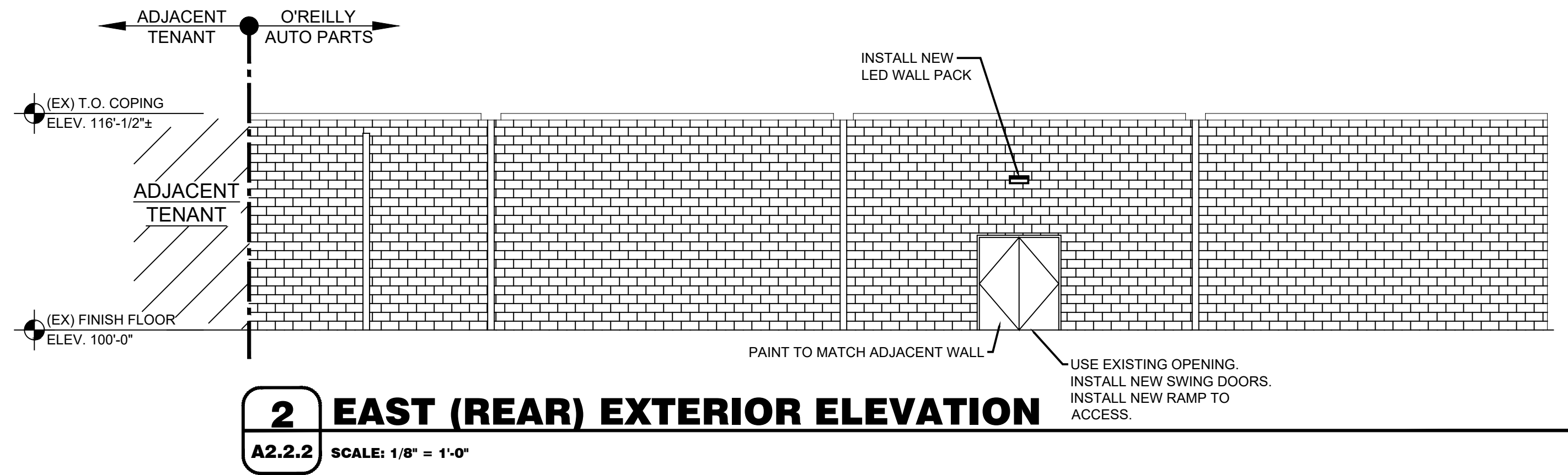
SHEET NUMBER:

A2.2.2



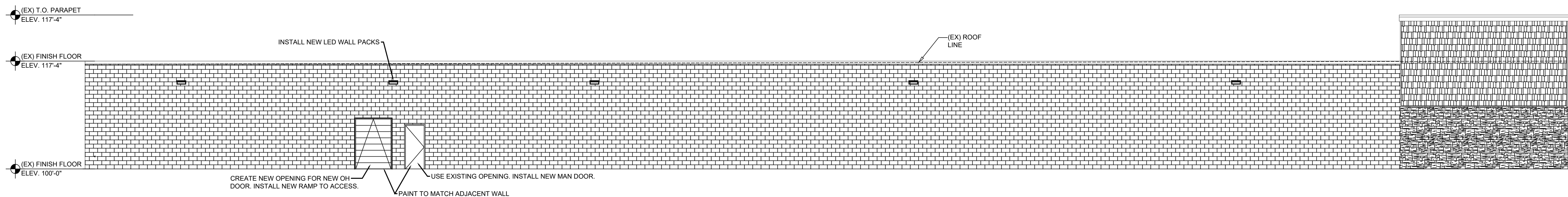
1 WEST (FRONT) EXTERIOR ELEVATION

A2.2.2 SCALE: 1/8" = 1'-0"



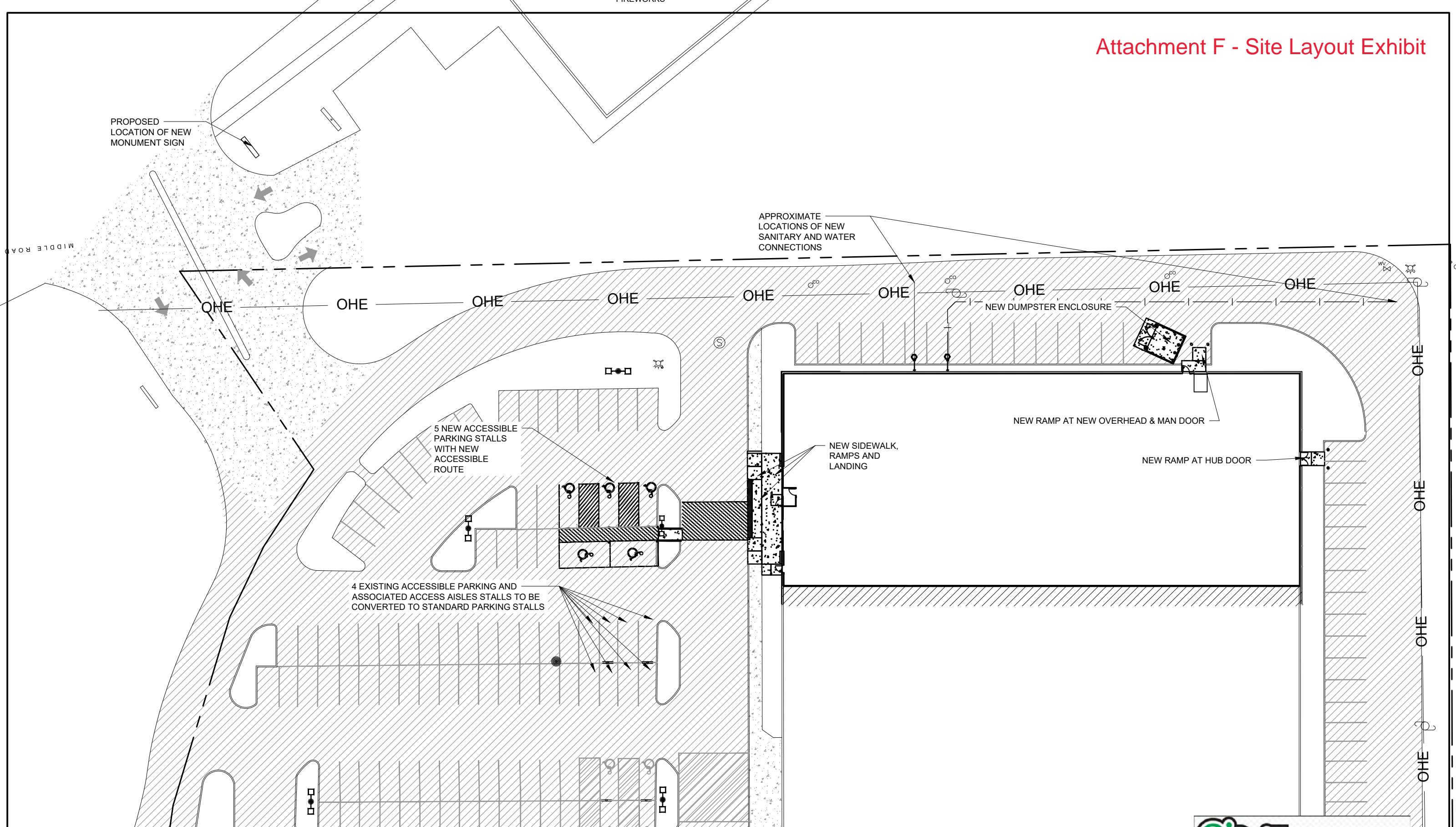
2 EAST (REAR) EXTERIOR ELEVATION

A2.2.2 SCALE: 1/8" = 1'-0"



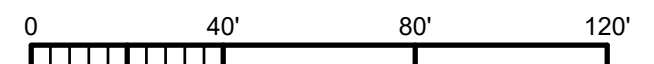
3 NORTH (LEFT) EXTERIOR ELEVATION

A2.2.2 SCALE: 1/8" = 1'-0"



1
EX1B

SITE LAYOUT EXHIBIT



1"=40'



PROJECT: 240456



EX-1B SITE LAYOUT EXHIBIT
1431 KIMBERLY ROAD
BETTENDORF, IA

07/09/24



July 30, 2024

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

SUBJECT: Planning and Zoning Commission's decision on a site development plan/review of use for 1431 Kimberly Road, submitted by Mark Maurer. (Case 24-048)

Honorable Mayor and Members of the City Council:

On July 17, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named site development plan/review of use.

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

Sincerely,

Mark D. Hunt
Director, Community Development

8. Case 24-048; Site Development Plan for 1431 Kimberly Road, submitted by Mark Maurer for O'Reilly Auto Parts. (Staff: Knepp/Beswick)

Knepp reviewed the staff report. Beswick stated that staff would work with the applicant to find a location for the proposed signage that is currently shown off-site. Hunt added that staff has some ideas to improve the signage for all of the businesses in the area, reiterating that the applicant's signage must be located on their site.

A brief discussion was held regarding the traffic flow of the overall development and the layout of the parking spaces near the proposed dumpster.

On motion by Kappeler, second by Satterfield, that a site development plan for 1431 Kimberly Road be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Mark Hunt



Item Title

Resolution approving the final plat of Cumberland Square 5th Addition (replat of Lot 8, Cumberland Square Third Addition), submitted by Surekha Momula. (Case 24-046)

Explanation

Surekha Momula has submitted a final plat proposing a two-lot subdivision containing two existing commercial buildings and associated off-street parking. The proposed Cumberland Square 5th Addition is located east of 18th Street and south of Cumberland Square Drive. The property is designated as CC, Community Commercial on the Future Land Use Map and is located in the C-2, Community Commercial Zoning District. The proposed lots share a parking lot drive curb cut on Cumberland Square Drive. No new developments or alterations are being proposed with the replat. The purpose of the subdivision is for future sale of either lot by the current owner. Current uses onsite include a bar, restaurants, and retail establishments. The Future Land Use designation, current zoning, and current uses are compliant and compatible.

The proposed plat shows lot sizes of 0.77 acres (33,541 square feet) (Lot 1) and 1.02 acres (44,431 square feet) (Lot 2). Existing buildings are within setbacks established with the new property lines. All additional bulk standards for the C-2 district are met by the proposal. The proposed plat contains sufficient utility, sewer, and water easements necessary for splitting the two existing commercial buildings.

The Planning and Zoning Commission made a recommendation for approval of the final plat at their July 17, 2024 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 the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION APPROVING THE FINAL PLAT OF CUMBERLAND SQUARE 5TH ADDITION
REPLAT OF LOT 8, CUMBERLAND SQUARE THIRD ADDITION**

WHEREAS, Surekha Momula has submitted the final plat of Cumberland Square 5th Addition (replat of Lot 8, Cumberland Square Third Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Cumberland Square 5th Addition.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



Staff Report

Subject: Planning and Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: July 12, 2024

Case No.: 24-046
Request: Final Plat (replat) – Cumberland Square 5th Addition
Location: East of 18th Street and South of Cumberland Square Drive
Legal Description: Parcel ID # 842105208
Applicant: Surekha Momula
Current Zoning: C-2, Community Commercial
Future Land Use: CC, Community Commercial

Background Information & Facts

Surekha Momula has submitted a final plat proposing a two-lot subdivision containing two existing commercial buildings and associated off-street parking. The proposed Cumberland Square 5th Addition is located east of 18th Street and south of Cumberland Square Drive ([see Aerial Map - Attachment A](#)). The property is designated as CC, Community Commercial on the Future Land Use Map and is located in the C-2, Community Commercial Zoning District ([see Future Land Use & Zoning Map - Attachment B](#)). The proposed lots share a parking lot drive curb cut on Cumberland Square Drive ([see Proposed Final Plat - Attachment C](#)). No new developments or alterations are being made with the plat proposal. The purpose of the subdivision is for future sale of either lot by the current owner.

Future Land Use and Comprehensive Plan

Current uses onsite include a bar, restaurants, and retail establishments. The Future Land Use designation, current zoning, and current uses are compliant and compatible.

Lot Configuration & Zoning Compliance

The proposed plat shows lot sizes of 0.77 acres (33,541 square feet) (Lot 1) and 1.02 acres (44,431 square feet) (Lot 2). Existing buildings are within setbacks established with the new property lines. All additional bulk standards for the C-2 district are met by the proposal.

Utilities

The proposed plat contains sufficient utility, sewer, and water easements necessary for splitting the two existing commercial buildings.

Thoroughfare Plan & Access & Off-Street Parking

Vehicular access is shown to each lot in the proposed subdivision via the existing private drive. A plat note identifies a previous internal access agreement between lots and shared parking between lots. Given the plat note, sufficient off-street parking exists onsite for each building.

Staff Recommendation

Given the evidence and reasons stated in the staff analysis of the request, staff recommends the Planning and Zoning Commission recommend **approval** of the final plat of Cumberland Square 5th Addition (Case No. 24-046).

Respectfully submitted,

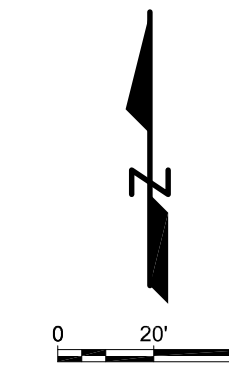
Taylor Beswick
Senior City Planner

Description: Replat of Lot 8, Cumberland Square Third Addition
 Requestor: VRK Realtors LLC
 Proprietor: VRK Realtors LLC
 Surveyor: Luke D. Miller
 Survey Company: Klingner & Associates, P.C.
 Return To: Klingner & Associates, P.C.
 4111 East 60th Street, Davenport, Iowa 52807
 lmill@klingner.com (563) 359-1348

Attachment C - Final Plat

FINAL PLAT OF CUMBERLAND SQUARE 5TH ADDITION

BEING A REPLAT OF LOT 8,
CUMBERLAND SQUARE THIRD ADDITION
(DOCUMENT NUMBER 2005-16813),
CITY OF BETTENDORF, SCOTT COUNTY, IOWA



PRELIMINARY
DO NOT
RECORD

KLINGNER & ASSOCIATES, P.C.
 Engineers • Architects • Surveyors
 Davenport, Iowa
 4111 East 60th Street
 563.359.1348
 www.klingner.com
 Quinoy, L. Hambill, MO
 Klingner, L. Palka, IA
 Columbus, MO
 Carondelet, IL

CITY OF BETTENDORF, IOWA

BY _____
 ATTEST _____
 DATE _____

PLAN & ZONE COMMISSION

BY _____
 DATE _____

- LEGEND**
- SET 5/8" IRON ROD WITH ORANGE PLASTIC CAP #22228
 - SET MAG NAIL IN BITUMINOUS
 - FOUND C.I.R. #5080-7222
 - FOUND MAGNAIL
 - FOUND 1/2" SQUARE
 - SURVEY BOUNDARY LINE
 - EXISTING LOT LINES
 - PROPOSED EASEMENT LINES
 - BUILDING SETBACK LINES
 - EXISTING RIGHT OF WAY LINE
 - SECTION LINE
 - 123.45 MEASURED DISTANCE
 - (123.45) RECORDED DISTANCE

LEGAL DESCRIPTION:
 BEING A REPLAT OF LOT 8,
 CUMBERLAND SQUARE THIRD ADDITION
 DOCUMENT NUMBER 2005-16813

GENERAL NOTES

- DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- SUBDIVISION CONTAINS 1.79 ACRES, MORE OR LESS.
- LOTS ARE ZONED C-2
- NO DIRECT ACCESS TO 18TH STREET FROM LOT 1
- 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.
- 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.
- INTERNAL ACCESS BETWEEN LOTS WITHIN THIS SUBDIVISION IS GRANTED WITHIN DRIVEWAYS PROVIDED FOR THIS PURPOSE. CROSS EASEMENTS BETWEEN INDIVIDUAL LOTS ARE HEREBY GRANTED FOR REASONABLE SHARED PARKING WITHIN AREAS DESIGNATED FOR PARKING. SEE COVENANTS FOR MORE DETAIL.

PRELIMINARY
DO NOT
RECORD

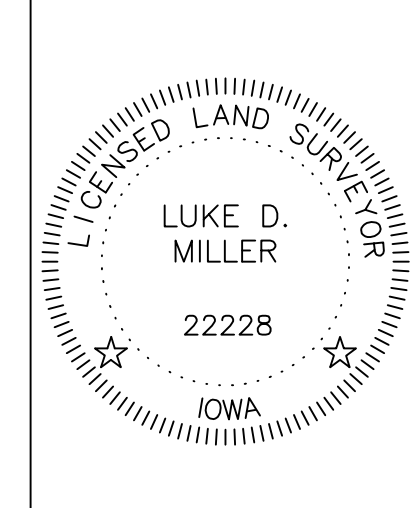
FINAL PLAT
 VRK REALTORS LLC
 4447 SLATE CREEK DRIVE
 BETTENDORF, IA 52722

Non-Reduced Sheet Size: 24" x 36"
 Full sized plans have been prepared using standard scales.
 Reduced size plans may not conform to standard scales.

DESIGNED	DRAWN
FIELD DAMUBG	FIELD BOOK
CHECKED LDM	CHECK DATE

FINAL PLAT
PROJECT NO. 24-6032
7-8-2024
SHEET 1 OF 1

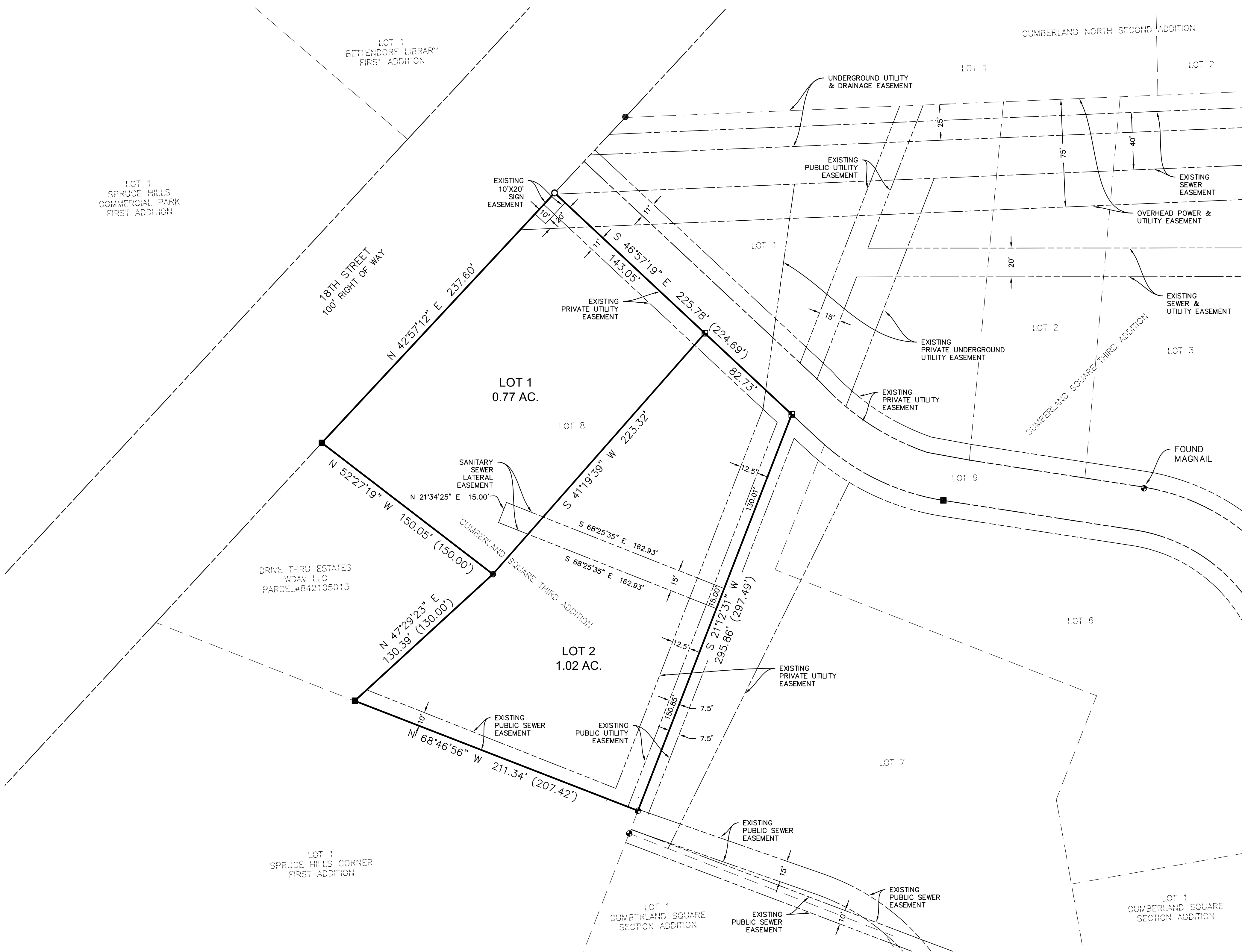
BEARINGS BASED ON THE IOWA STATE
 PLANE COORDINATE SOUTH ZONE, NAD 83
 (2011) EPOCH 2010.00



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
DRAFT
 Signature: _____
 Luke D. Miller
 Date: _____ Reg. No. 22228
 My license renewal date is December 31, 2025.
 Pages or sheets covered by this seal:
 THIS SHEET ONLY.

MIDAMERICAN ENERGY COMPANY	IOWA-AMERICAN WATER CO.	MEDIACOM	CENTURYLINK	METRONET
BY _____	BY _____	BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____	DATE _____	DATE _____

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD BY
 MIDAMERICAN ENERGY COMPANY





July 30, 2024

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of Cumberland Square
5th Addition (Replat), submitted by Surekha Momula. (Case 24-046)

Honorable Mayor and Members of the City Council:

On July 17, 2024, the Planning and Zoning Commission reviewed and recommended that your
Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

6. Case 24-046; Final Plat of Cumberland Square 5th Addition (Replat), submitted by Surekha Momula. (Staff: Beswick)

Beswick reviewed the staff report.

There being no one present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Stoltenberg, seconded by Satterfield, that the final plat of Cumberland Square 5th Addition be recommended for approval subject to staff recommendations.

ALL AYES

Motion carried.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Mark Hunt



Item Title

Resolution approving the final plat of Highland Ridge Third Addition (replat of Lots 1-7, Highland Ridge Second Addition), submitted by E & A Enterprises, LLC. (Case 24-049)

Explanation

E & A Enterprises, LLC has submitted a replat of Lots 1-7 in Highland Ridge Second Addition. The proposed plat, Highland Ridge Third Addition, is located south of Forest Grove Drive and west of Cardinal Road. The property is designated NL, Neighborhood Light on the Future Land Use Map and is located in the R-1, Single-Family Residence Zoning District.

Due to rising costs to complete grading and stormwater improvements to Lots 1-7 in Highland Ridge Second Addition, the applicant is proposing to replat the area into one temporarily undevelopable lot (Lot 1, Highland Ridge Third Addition). In effect, the proposal is phasing development in the subdivision, and only construction of the improvements contained within the proposed Lot 1 is being delayed. The extensions of Blackbird Lane and Cardinal Road will be constructed by the developer as will all additional improvements contained within the Highland Ridge Second Addition excepting those in this proposed plat.

Leaving the area of Lot 1 undeveloped should not cause stormwater from new developments in the surrounding area to negatively impact any existing homes. Any future development will need to be reviewed and approved with a replat of the proposed Lot 1.

The Planning and Zoning Commission made a recommendation for approval of the final plat at their July 17, 2024 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 the Planning and Zoning Commission meeting minutes regarding this matter.

**RESOLUTION APPROVING THE FINAL PLAT OF HIGHLAND RIDGE THIRD ADDITION
REPLAT OF LOTS 1-7, HIGHLAND RIDGE SECOND ADDITION**

WHEREAS, E & A Enterprises, LLC has submitted the final plat of Highland Ridge Third Addition (replat of Lots 1-7, Highland Ridge Second Addition), and

WHEREAS, the Planning and Zoning Commission has reviewed said final plat and recommended approval of it, and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the final plat of Highland Ridge Third Addition.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



STAFF REPORT

Subject: Planning & Zoning Commission
Author: Taylor Beswick
Department: Community Development
Date: July 12, 2024

Case No.: 24-049
Request: Final Plat (replat) - Highland Ridge Third Addition
Location: South of Forest Grove Drive and West of Cardinal Road
Legal Description: Lots 1-7, Highland Ridge Second Addition
Applicant: E & A Enterprises, LLC
Future Land Use: NL, Neighborhood Light
Zoning: R-1, Single Family Residence District

Background Information, Facts, & Staff Analysis

E & A Enterprises, LLC has submitted a replat of Lots 1-7 in Highland Ridge Second Addition. The proposed plat, Highland Ridge Third Addition, is located south of Forest Grove Drive and west of Cardinal Road (see [Aerial Map – Attachment A](#) and see [Highland Ridge Third Addition Final Plat – Attachment B](#)). The property is designated NL, Neighborhood Light on the Future Land Use Map and is located in the R-1, Single-Family Residence Zoning District (see [Future Land Use & Zoning Map – Attachment C](#)).

Due to rising costs to complete grading and stormwater improvements to Lots 1-7 in Highland Ridge Second Addition (see [Approved Highland Ridge Second Addition – Attachment D](#)), the applicant is proposing to replat the area into one temporarily undevelopable lot (Lot 1, Highland Ridge Third Addition). In effect, the proposal is phasing development in the subdivision, and only construction of the improvements contained within the proposed Lot 1 is being delayed. The extensions of Blackbird Lane and Cardinal Road will be constructed by the developer as will all additional improvements contained within the Highland Ridge Second Addition excepting those in this proposed plat.

Leaving the area of Lot 1 undeveloped should not cause stormwater from new developments in the surrounding area to negatively impact any existing homes. Any future development will need to be reviewed and approved with a replat of the proposed Lot 1.

Staff Recommendation

Staff recommends approval of the Final Plat of Highland Ridge Third Addition (Case No. 24-049).

Respectfully submitted,

Taylor Beswick
 Senior City Planner

Case No. 24-049: Highland Ridge Third Addition

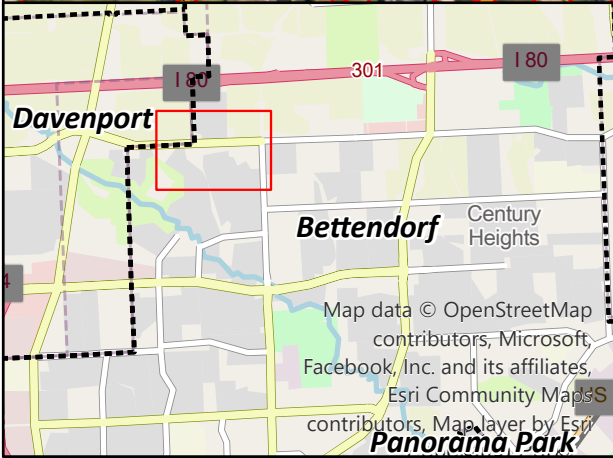
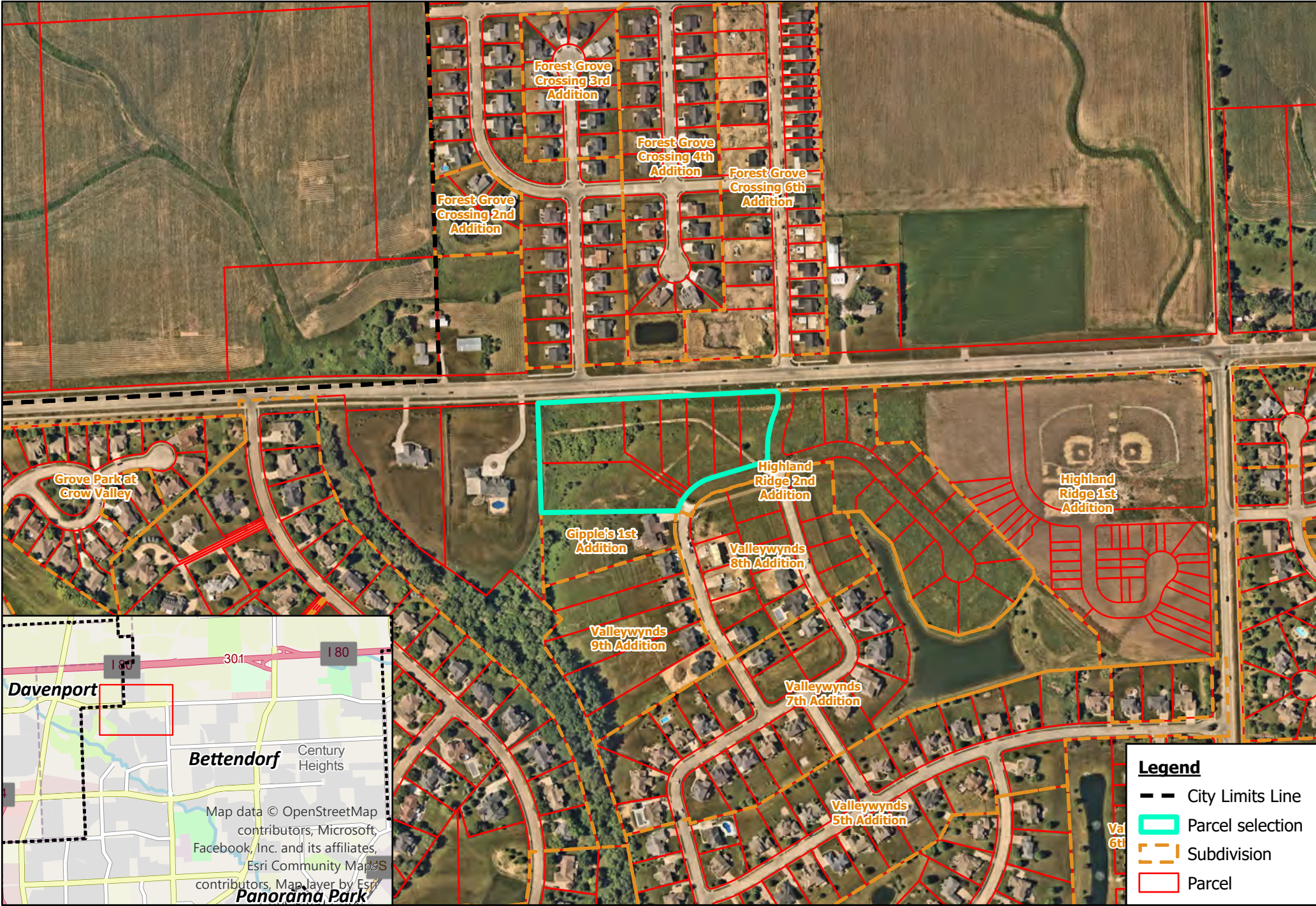
Final Plat

Aerial (Attachment A)

1 Inch = 417 Feet



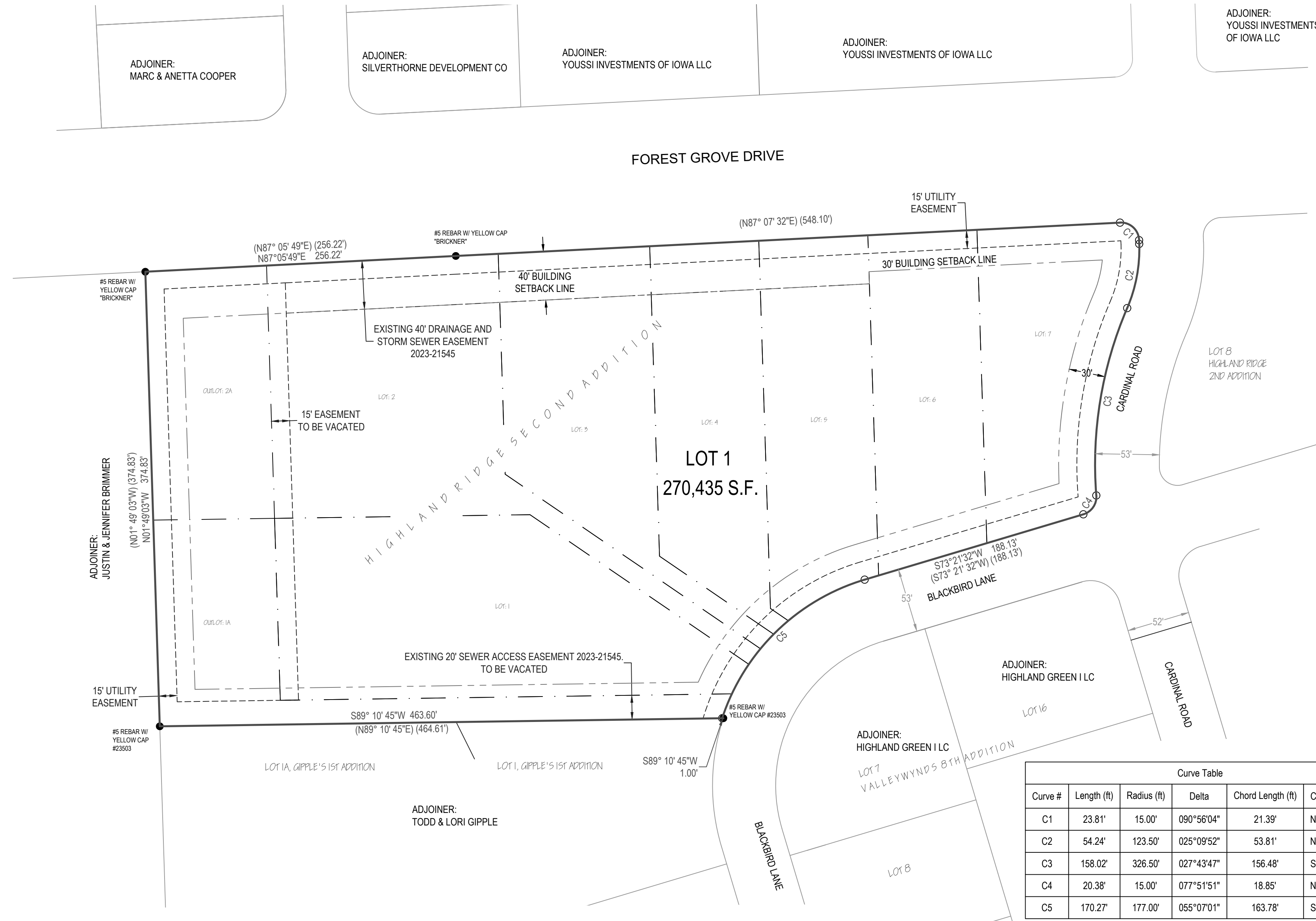
N



FINAL PLAT
**HIGHLAND RIDGE
 THIRD ADDITION**

BEING A REPLAT OF LOTS 1 THROUGH 7 AND
 OUTLOTS 1A AND 2A OF HIGHLAND RIDGE SECOND
 ADDITION, BEING PART OF THE SOUTHWEST
 QUARTER OF SECTION 3, 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



NOTES:

- DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- NO DEVELOPMENT IS ALLOWED TO OCCUR WITHOUT FUTURE SUBDIVISION REPLAT.
- 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.
- SIDEWALKS SHALL BE CONSTRUCTED ALONG ALL PUBLIC STREET FRONTS. INSTALLATION OF SIDEWALKS SHALL OCCUR WHEN THE ABUTTING PROPERTY (LOT) IS DEVELOPED OR WHEN SO ORDERED BY THE CITY.
- THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.
- ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR CONSTRUCTION FOR THE CITY OF BETTENDORF, IA.
- "UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER LATERALS, WATER SERVICE, GAS SERVICE, PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMER, TELEPHONE SERVICE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
- THE SUBJECT PROPERTY IS ZONED R-1 AT THE TIME OF ACCEPTANCE BY THE CITY. 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.
- 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 MAP #19163C0378G EFFECTIVE DATE MARCH 23, 2023.
- 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.
- CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGES WHICH RESULT IN THE RELOCATION OF UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.
- A BLANKET DRAINAGE EASEMENT SHALL EXIST OVER EXISTING DRAINAGE WAYS UNTIL A NEW GRADING PLAN / STORMWATER PLAN IS APPROVED BY THE CITY.
- ALL UTILITIES ARE TO BE INSTALLED UNDERGROUND.
- ALL STORM SEWER AND DRAINAGE EASEMENTS SHALL HAVE A BLANKET INGRESS/EGRESS EASEMENT.
- THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
- NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE AND DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
- NO INVESTIGATION WAS MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONECALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
- NEW MONUMENTS WILL BE SET IN ACCORDANCE WITH RELEVANT IOWA CODE.
- THIS SUBDIVISION CONTAINS 270,435 SQUARE FEET, OR 6.208 ACRES, MORE OR LESS.
- NO ACCESS TO FOREST GROVE DRIVE IS ALLOWED.

Curve Table					
Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	23.81'	15.00'	090°56'04"	21.39'	N47°24'26"W
C2	54.24'	123.50'	025°09'52"	53.81'	N10°38'32"E
C3	158.02'	326.50'	027°43'47"	156.48'	S09°21'35"W
C4	20.38'	15.00'	077°51'51"	18.85'	N34°25'36"E
C5	170.27'	177.00'	055°07'01"	163.78'	S45°48'02"W

APPROVAL SIGNATURES:

MAYOR _____ DATE: _____

CITY CLERK _____ DATE: _____

CHAIRMAN PLAN & ZONE _____ DATE: _____

CENTURY LINK _____ DATE: _____

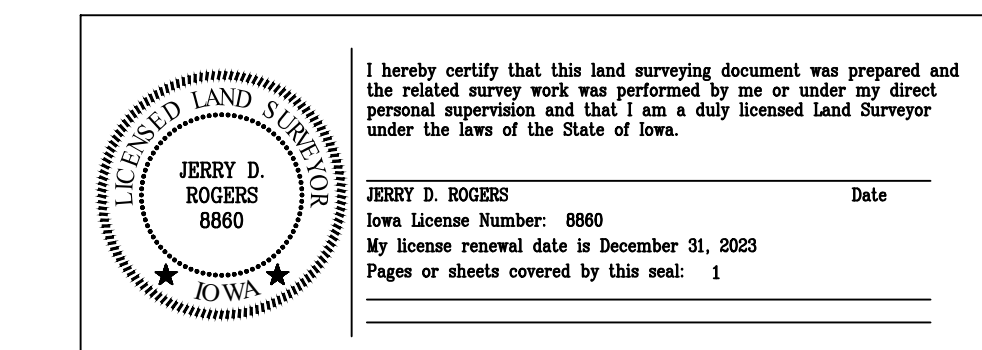
IOWA - AMERICAN WATER COMPANY _____ DATE: _____

MEDIACOM _____ DATE: _____

METRONET _____ DATE: _____

MIDAMERICAN ENERGY _____ DATE: _____

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.



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

JERRY D. ROGERS
 Iowa License Number: 8860
 My license renewal date is December 31, 2023
 Pages or sheets covered by this seal: 1

- Owner: Greenpark Luxury Homes LLC, 3885 Kensington Ct, Bettendorf, Iowa 52722
- 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: Clark Stojan, 423 17th St., Ste. 103, Rock Island, IL 61201, Ph: (309) 794-9400

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

GRAPHIC SCALE
 60 0 30 60
 (IN FEET)
 1" = 60' (24x36)

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.

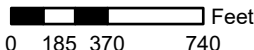
	DATE: 7/8/2024	DRAWN BY: KLC	CHECKED BY: JDR	REVISIONS: NO. DESCRIPTION DATE	PROJECT FINAL PLAT HIGHLAND RIDGE THIRD ADDITION BETTENDORF, IOWA	OWNER: GREENPARK LUXURY HOMES LLC 3885 KENSINGTON CT BETTENDORF IA 52722	SHEET NO. 1 OF 1
	563 386.4236 office 386.4231 fax 2224 East 12th Street, Davenport, IA 52803	DRAWING LOCATION S:\STOJAN\FG-DEVILS GLEN\DRAWINGS					

Case No. 24-049: Highland Ridge Third Addition

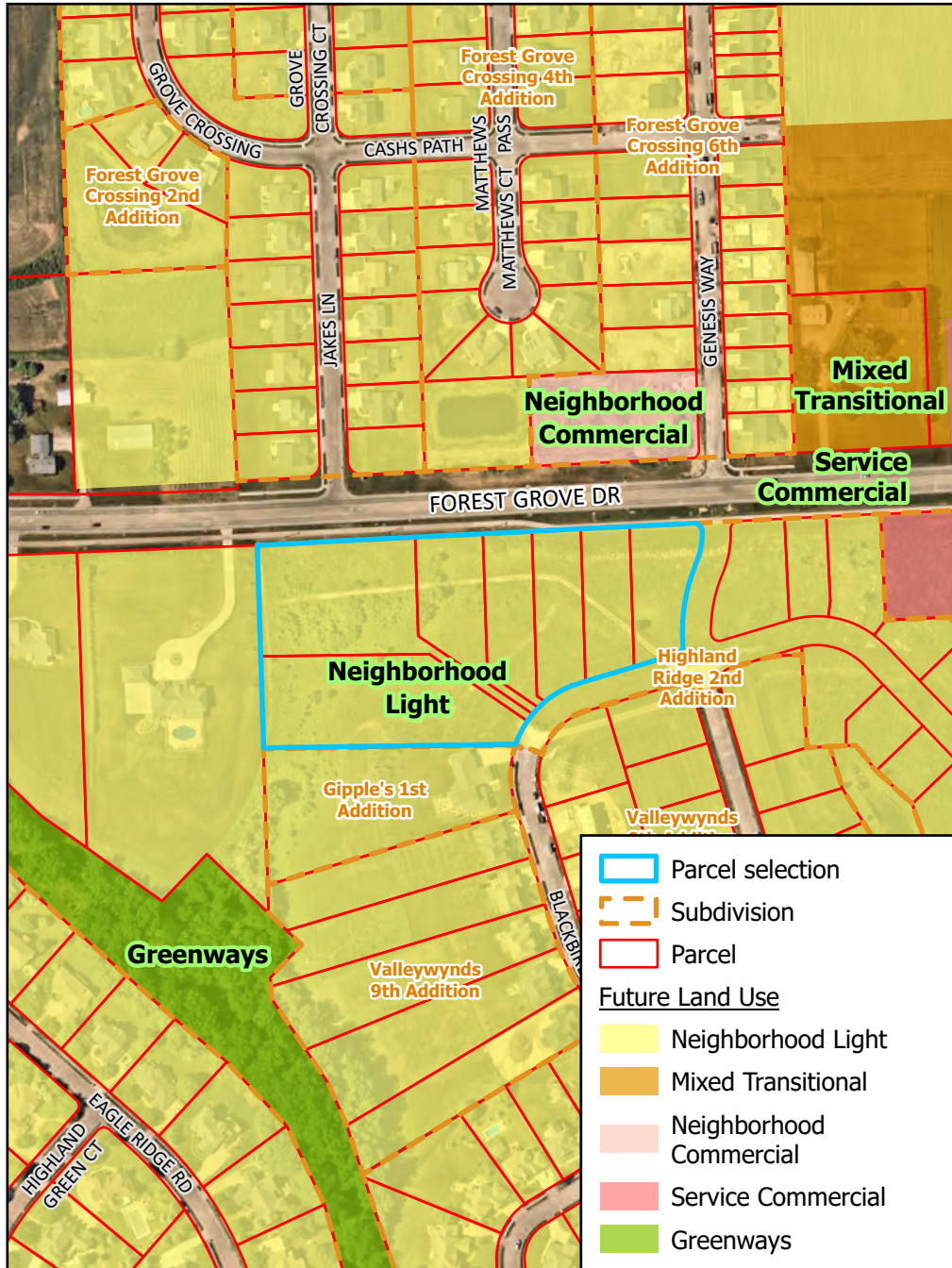
Final Plat

Future Land Use & Zoning (Attachment C)

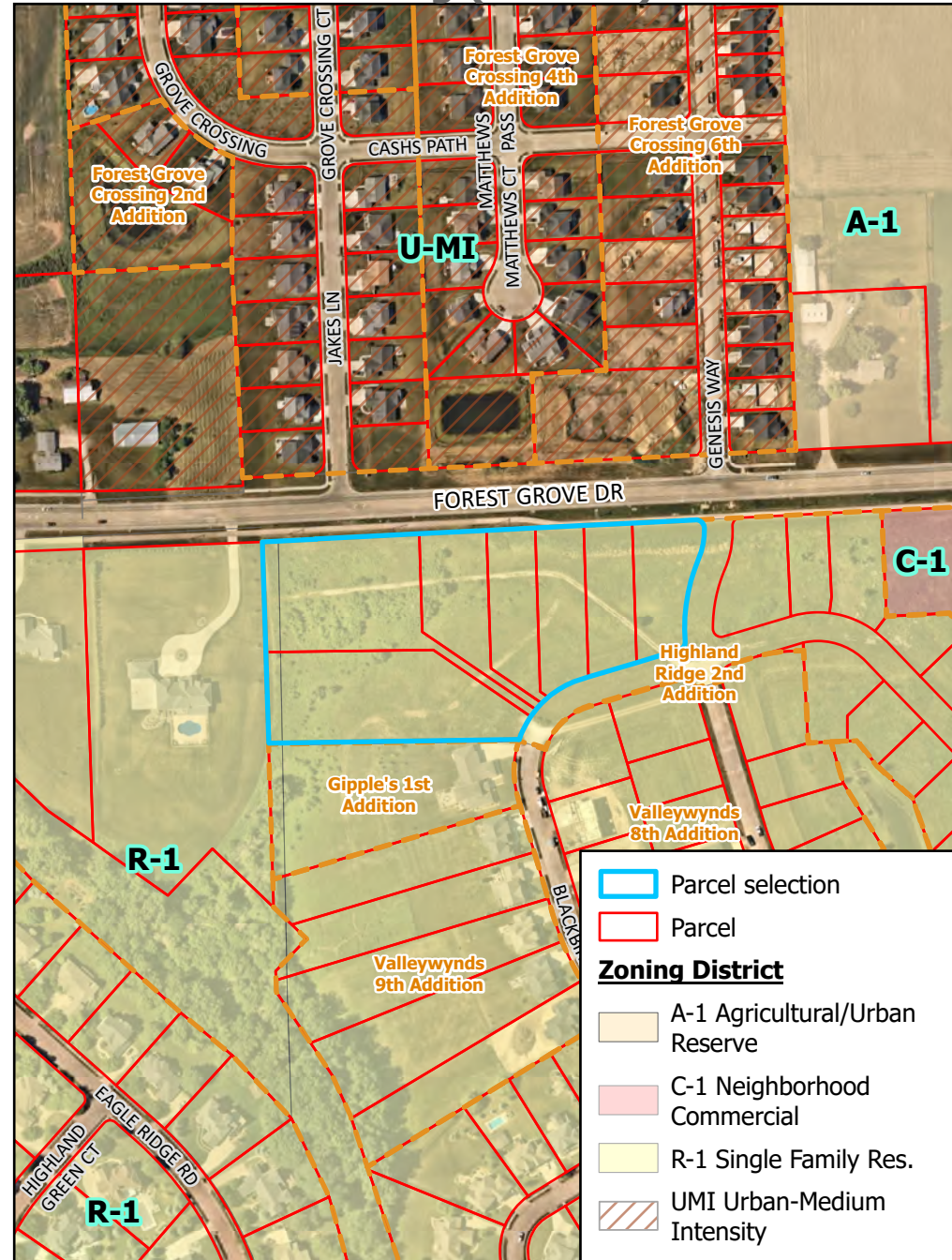
1 Inch = 333 Feet




Future Land Use



Zoning (Current)

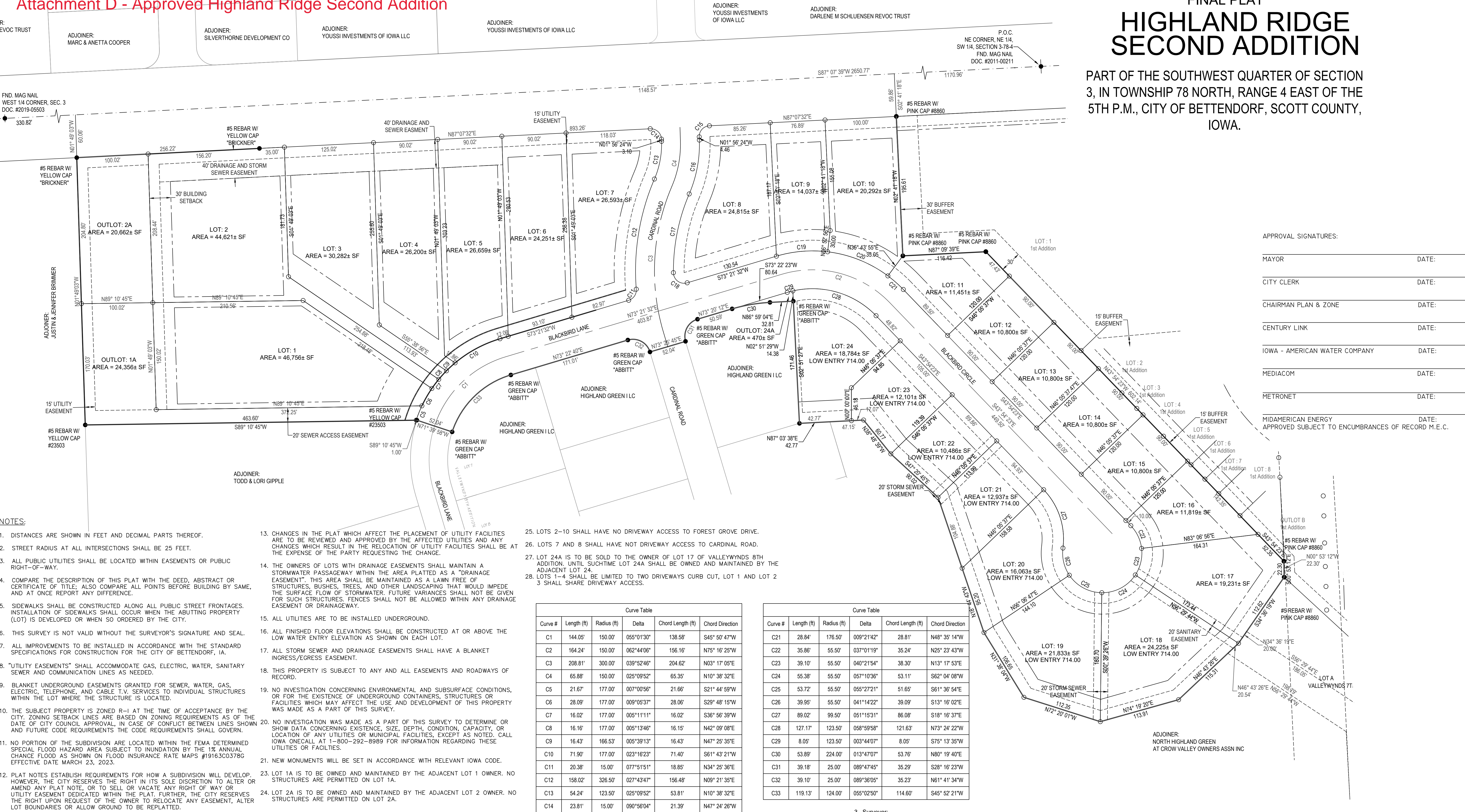


Attachment D - Approved Highland Ridge Second Addition

FINAL PLAT
HIGHLAND RIDGE
SECOND ADDITION

PART OF THE SOUTHWEST QUARTER OF SECTION 3, 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



APPROVAL SIGNATURES:

MAYOR	DATE:
CITY CLERK	DATE:
CHAIRMAN PLAN & ZONE	DATE:
CENTURY LINK	DATE:
IOWA - AMERICAN WATER COMPANY	DATE:
MEDIACOM	DATE:
METRONET	DATE:
MIDAMERICAN ENERGY	DATE:

APPROVED SUBJECT TO ENCUMBRANCES OF RECORD M.E.C.

NOTES:

- DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
- STREET RADIUS AT ALL INTERSECTIONS SHALL BE 25 FEET.
- 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.
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- THIS SURVEY IS NOT VALID WITHOUT THE SURVEYOR'S SIGNATURE AND SEAL.
- ALL IMPROVEMENTS TO BE INSTALLED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR CONSTRUCTION FOR THE CITY OF BETTENDORF, IA.
- "UTILITY EASEMENTS" SHALL ACCOMMODATE GAS, ELECTRIC, WATER, SANITARY SEWER AND COMMUNICATION LINES AS NEEDED.
- BLANKET UNDERGROUND EASEMENTS GRANTED FOR SEWER, WATER, GAS, ELECTRIC, TELEPHONE, AND CABLE T.V. SERVICES TO INDIVIDUAL STRUCTURES WITHIN THE LOT WHERE THE STRUCTURE IS LOCATED.
- THE SUBJECT PROPERTY IS ZONED R-1 AT THE TIME OF ACCEPTANCE BY THE CITY. 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.
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- CHANGES IN THE PLAT WHICH AFFECT THE PLACEMENT OF UTILITY FACILITIES ARE TO BE REVIEWED AND APPROVED BY THE AFFECTED UTILITIES AND ANY CHANGES WHICH RESULT IN THE RELOCATION OF UTILITY FACILITIES SHALL BE AT THE EXPENSE OF THE PARTY REQUESTING THE CHANGE.
- THE OWNERS OF LOTS WITH DRAINAGE EASEMENTS SHALL MAINTAIN A STORMWATER PASSAGEWAY WITHIN THE AREA PLATTED AS A "DRAINAGE EASEMENT". THIS AREA SHALL BE MAINTAINED AS A LAWN FREE OF STRUCTURES, BUSHES, TREES, AND OTHER LANDSCAPING THAT WOULD IMPEDE THE SURFACE FLOW OF STORMWATER. FUTURE VARIANCES SHALL NOT BE GIVEN FOR SUCH STRUCTURES. FENCES SHALL NOT BE ALLOWED WITHIN ANY DRAINAGE EASEMENT OR DRAINAGEWAY.
- ALL UTILITIES ARE TO BE INSTALLED UNDERGROUND.
- ALL FINISHED FLOOR ELEVATIONS SHALL BE CONSTRUCTED AT OR ABOVE THE LOW WATER ENTRY ELEVATION AS SHOWN ON EACH LOT.
- ALL STORM SEWER AND DRAINAGE EASEMENTS SHALL HAVE A BLANKET INGRESS/EGRESS EASEMENT.
- THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS AND ROADWAYS OF RECORD.
- NO INVESTIGATION CONCERNING ENVIRONMENTAL AND SUBSURFACE CONDITIONS, OR FOR THE EXISTENCE OF UNDERGROUND CONTAINERS, STRUCTURES OR FACILITIES WHICH MAY AFFECT THE USE AND DEVELOPMENT OF THIS PROPERTY WAS MADE AS A PART OF THIS SURVEY.
- NO INVESTIGATION WAS MADE AS A PART OF THIS SURVEY TO DETERMINE OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY, OR LOCATION OF ANY UTILITIES OR MUNICIPAL FACILITIES, EXCEPT AS NOTED. CALL IOWA ONECALL AT 1-800-292-8989 FOR INFORMATION REGARDING THESE UTILITIES OR FACILITIES.
- NEW MONUMENTS WILL BE SET IN ACCORDANCE WITH RELEVANT IOWA CODE.
- LOT 1A IS TO BE OWNED AND MAINTAINED BY THE ADJACENT LOT 1 OWNER. NO STRUCTURES ARE PERMITTED ON LOT 1A.
- LOT 2A IS TO BE OWNED AND MAINTAINED BY THE ADJACENT LOT 2 OWNER. NO STRUCTURES ARE PERMITTED ON LOT 2A.

Curve Table

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C1	144.05'	150.00'	055°01'30"	138.58'	S45° 50' 47"W
C2	164.24'	150.00'	062°44'06"	156.16'	N75° 16' 25"W
C3	208.81'	300.00'	039°52'46"	204.62'	N03° 17' 05"E
C4	65.88'	150.00'	025°09'52"	65.35'	N10° 38' 32"E
C5	21.67'	177.00'	007°00'56"	21.66'	S21° 44' 59"W
C6	28.09'	177.00'	009°05'37"	28.06'	S29° 48' 15"W
C7	16.02'	177.00'	005°11'11"	16.02'	S36° 56' 39"W
C8	16.16'	177.00'	005°13'46"	16.15'	N42° 09' 08"E
C9	16.43'	166.53'	005°39'13"	16.43'	N47° 25' 35"E
C10	71.90'	177.00'	023°16'23"	71.40'	S61° 43' 21"W
C11	20.38'	15.00'	077°51'51"	18.85'	N34° 25' 36"E
C12	158.02'	326.50'	027°43'47"	156.48'	N09° 21' 35"E
C13	54.24'	123.50'	025°09'52"	53.81'	N10° 38' 32"E
C14	23.81'	15.00'	080°56'04"	21.39'	N47° 24' 26"W
C15	23.32'	15.00'	089°03'56"	21.04'	N42° 35' 34"E
C16	77.52'	176.50'	025°09'52"	76.90'	N10° 38' 32"E
C17	113.33'	273.50'	023°44'27"	112.52'	N11° 21' 15"E
C18	27.78'	15.00'	106°07'30"	23.98'	N53° 34' 43"W
C19	72.46'	176.49'	023°17'28"	71.96'	N85° 07' 14"E
C20	91.95'	176.50'	029°50'56"	90.91'	S68° 11' 33"E

Curve Table

Curve #	Length (ft)	Radius (ft)	Delta	Chord Length (ft)	Chord Direction
C21	28.84'	176.50'	009°21'42"	28.81'	N48° 35' 14"W
C22	35.86'	55.50'	037°01'19"	35.24'	N25° 23' 43"W
C23	39.10'	55.50'	040°21'54"	38.30'	N13° 17' 53"E
C24	55.38'	55.50'	057°10'36"	53.11'	S62° 04' 08"W
C25	53.72'	55.50'	055°27'21"	51.65'	S61° 36' 54"E
C26	39.95'	55.50'	041°14'22"	39.09'	S13° 16' 02"E
C27	89.02'	99.50'	051°15'31"	86.08'	S18° 16' 37"E
C28	127.17'	123.50'	058°59'58"	121.63'	N73° 24' 22"W
C29	8.05'	123.50'	003°44'07"	8.05'	S75° 13' 35"W
C30	53.89'	224.00'	013°47'07"	53.76'	N80° 19' 40"E
C31	39.18'	25.00'	089°47'45"	35.29'	S28° 16' 23"W
C32	39.10'	25.00'	089°36'05"	35.23'	N61° 41' 34"W
C33	119.13'	124.00'	055°02'50"	114.60'	S45° 52' 21"W

- Owner: Highland Green, I L C
Attn: Greg Bush
6401 Victoria Ave., Davenport, IA 52807
Ph: (563) 359-0500
- Engineer: Townsend Engineering
2224 East 12th Street Davenport, Iowa 52803
Ph: (563) 386-4236
- Surveyor: Jerry Rodgers
2224 East 12th Street Davenport, Iowa 52803
Ph: (563) 386-4236
- Attorney: Clark Stojan
423 17th St., Ste. 103, Rock Island, IL 61201
Ph: (309) 794-9400

LEGEND:

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

GRAPHIC SCALE
1" = 60' (24x36)

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.

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

JERRY D. RODGERS
Iowa License Number: 8860
My license renewal date is December 31, 2023
Pages or sheets covered by this seal: 1

	DATE: 9/15/2023	DRAWN BY: KLC	CHECKED BY: JDR	REVISIONS:	PROJECT	OWNER:	SHEET NO.
		563 386.4236 office 386.4231 fax	DRAWING LOCATION: S:\STOJAN\FG-DEVILS GLEN\DRAWINGS	NO. 1. DESCRIPTION: LOTS 2-7 LINE ADJUSTMENTS DATE: 9-15-2023	FINAL PLAT HIGHLAND RIDGE SECOND ADDITION BETTENDORF, IOWA	HIGHLAND GREEN I LC	1



July 30, 2024

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

SUBJECT: Planning and Zoning Commission's decision on the final plat of Highland Ridge Third Addition (Replat), submitted by E & A Associates, LLC. (Case 24-049)

Honorable Mayor and Members of the City Council:

On July 17, 2024, the Planning and Zoning Commission reviewed and recommended that your Honorable Body approve the above named final plat.

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

Sincerely,

Mark D. Hunt
Director, Community Development

Case 24-049; Final Plat of Highland Ridge Third Addition (Replat), submitted by E & A Enterprises, LLC. (Staff: Beswick)

Beswick reviewed the staff report.

Kulkarni stated that he would abstain from discussion and voting with regard to Case 24-049.

Hunt commented that the zoning district classification and use of the property will remain the same. He explained that the proposed replat is merely a mechanism to allow the developer to phase the overall project.

Mark Cooper, 6750 Jakes Lane, asked for clarification of where the connection to Forest Grove Drive would be located. Morlok explained that it would be aligned with Genesis Way.

There being no one else present wishing to speak in favor or in opposition to the case, Wennlund closed the public hearing.

On motion by Kappeler, seconded by Stoltenberg, that the final plat of Highland Ridge Third Addition be recommended for approval subject to staff recommendations.

ROLL CALL ON MOTION

AYE:	Gibson, Kappeler, Satterfield, Stoltenberg, Wennlund
NAY:	None
ABSTAIN:	Kulkarni

Motion carried.

COUNCIL LETTER

MEETING DATE: August 6, 2024

REQUESTED BY: Decker Ploehn, City Administrator



Item Title

Resolution approving a Government Entity Contribution Agreement between the City of Bettendorf and Quad Cities Convention and Visitors Bureau d/b/a Visit Quad Cities.

Explanation

Visit Quad Cities is an independent non-profit organization whose purpose is to promote tourism and to improve business conditions for its members in the Quad Cities. For the last two years, Visit Quad Cities (VQC) funding alignment project has been on the City Administrator's work plan. VQC has been collaborating with its board leadership and local city administrators on the development and implementation of a formalized service agreement to serve as a master agreement for all partner entities. The master government entity investment agreement outlines the governance structure, services and benefits, operations and financials, and other miscellaneous terms. Previously, we have been on an 'gentlemen's agreement' to support VQC at the 25% level and obviously, some governmental entities were not abiding by that. This will give us some continuity to assure all partners are supporting at the same level.

VQC will continue to operate and abide by its bylaws which will be attached to the master agreement terms and conditions. The agreement would require that any material changes are provided to the entities; further, modifications that affect the terms and conditions would come back to the entities and require an amendment. Additionally, for the term of the agreement, the participating entities will continue to have board representation. The City of Bettendorf's representative is Mayor Gallagher.

The proposed agreement also provides the funding structure to carry out the requested services provided by the entity. The agreement would require that any participating municipality or county entity with a dedicated hotel/motel tax revenue stream will contribute a contribution amount equal to 25% gross revenues of the same. If an entity is not already contributing 25%, there will be a five-year period allowed to reach the 25% annual contribution amount. The agreement also allows entities that are already contributing 25% to grow beyond that contribution amount with a separate funding agreement. Local city administrators have had significant input in the development of this draft agreement, particularly around the funding mechanism. The City of Bettendorf is currently making the required 25% contribution.

If the matter is not budgeted in the current year, explain why funding is requested and the anticipated source: This matter has been budgeted appropriately.

List Attachments

- Resolution
- Agreement

RESOLUTION _____ - 24

RESOLUTION APPROVING A GOVERNMENT ENTITY CONTRIBUTION AGREEMENT BETWEEN THE CITY OF BETTENDORF AND QUAD CITIES CONVENTION AND VISITORS BUREAU D/B/A VISIT QUAD CITIES

WHEREAS, Visit Quad Cities, an independent non-profit organization, has been collaborating with its board leadership and local city administrators on the development and implementation of a formalized service agreement to serve as a master agreement for all partner entities to promote tourism and improve business conditions for its members in the Quad Cities region; and

WHEREAS, staff recommends that the City of Bettendorf continues to invest in and enter into such an agreement with Visit Quad Cities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Government Entity Contribution Agreement between the City of Bettendorf and Visit Quad Cities is hereby approved and that the Mayor and City Administrator are authorized to execute said agreement.

PASSED, APPROVED, AND ADOPTED this 6th day of August, 2024.

Mayor Robert S. Gallagher

ATTEST:

Decker P. Ploehn, City Clerk

**QUAD CITIES CONVENTION AND VISITORS BUREAU
GOVERNMENT ENTITY CONTRIBUTION AGREEMENT**

THIS CONTRIBUTION AGREEMENT (“Agreement”) is entered into effective the date set forth below.

WHEREAS, the Quad Cities Convention and Visitors Bureau d/b/a Visit Quad Cities (“VQC”) is an independent non-profit organization whose purpose is to promote tourism and to improve business conditions for its members in the Quad Cities region; and

WHEREAS, in order to plan for future activities and promotions and to provide stability to VQC, Local Government Entity (“Entity”) agrees to provide investments as set forth below.

NOW, THEREFORE, the parties agree as follows:

1. Investment. Entity agrees to provide investments to VQC on the following terms:

Any municipality or county entity with a dedicated hotel/motel tax revenue stream shall contribute an annual amount equal to 25% gross revenues of the same. Any party not currently contributing 25% shall have until year five of the contractual agreement period to reach this annual contribution rate as long as payments during the period continue to escalate on an annual basis. The 25% contribution rate may be increased at any time by the entity. If there is a market and/or system shock (i.e., pandemic, etc.) that adversely impacts revenue flow to VQC, the parties will develop a plan to maintain VQC’s financial solvency. Payments will be benchmarked against hotel/motel taxes starting with the calendar year 2023. Any entity party to this agreement without a dedicated revenue stream shall contribute an amount as determined by that entity’s governing body. This amount will not be less than the contributed amount by the entity during the VQC fiscal year 2024. Nothing written herein shall preclude an entity from entering into a separate funding agreement to provide greater than a 25% of hotel/motel tax gross revenue collections. The municipalities and counties may leverage their hotel/motel tax, sales tax, gaming revenues, food & beverage, or any other sources of revenue they deem necessary to invest in VQC for the purposes of destination marketing and tourism promotion.

2. Master Governmental Entity Investment Terms and Conditions Throughout the Term of this Agreement, VQC agrees to provide the benefits and services set forth in the Master Governmental Entity Investment Terms and Conditions (“Master Terms and Conditions”) attached hereto and incorporated herein. VQC shall notify Entity in writing of any proposed material changes to the Master Terms and Conditions. If Entity does not object within thirty days, the changes shall go into effect. If Entity objects to the proposed changes within thirty days, the parties agree to meet within thirty days of such notice of objection to discuss the Entity objections. If the parties do not reach an agreement within thirty days following such meeting, Entity can terminate this Contribution Agreement upon thirty days’ written notice to VQC.

3. Term. This Agreement shall begin effective the ___ day of _____, 2024 and will terminate on June 30, 2029. Entity may terminate upon a material breach by the VQC, as set forth herein. Entity shall notify VQC of the claimed material breach. VQC shall have thirty days to meet with Entity to discuss and cure the alleged breach. If the parties do not reach an agreement within thirty days, the parties agree to submit the dispute to the Interlocal investment partners committee identified in the Master Entity Terms and Conditions and the VQC Board and agree to be bound by the determination of the Committee and the Board.
4. Notices. All notices shall be in writing and delivered to the address of the party as stated below.
5. Governing Law. This Agreement is governed by the laws of the State in which Entity is located.

QUAD CITIES CONVENTION
AND VISITORS BUREAU d/b/a
VISIT QUAD CITIES
1601 River Drive, Suite 110
Moline, IL 61265

CITY OF BETTENDORF, IOWA
1609 State Street
Bettendorf, IA 52722

By: _____
[Name, Title]

By: _____
[Name, Title]

Date: _____

Date: _____

Attachment: Master Government Entity Investment Terms and Conditions

**QUAD CITIES CONVENTION AND VISITORS BUREAU
d/b/a VISIT QUAD CITIES
MASTER GOVERNMENT ENTITY INVESTMENT TERMS AND CONDITIONS**

The Quad Cities Convention and Visitors Bureau d/b/a Visit Quad Cities (“VQC”) is an independent non-profit entity which operates for the purpose of promoting and developing tourism, leading destination marketing, and providing visitor services while improving business conditions for its stakeholders in the Quad Cities regional area. VQC’s mission is to enhance the region’s quality of life and create economic development opportunities through tourism to inspire and build the destination. VQC represents the interests in local governments with the goal of the coordination of an increased and long-term effort for the promotion of tourism and destination marketing in the Quad Cities regional destination, which encompasses Scott County, Iowa and Rock Island County (as a defined service area by the State of Illinois). The destination enterprise consists of VQC and its affiliate organizations such as the Quad Cities Sports Commission and Friends of the Quad Cities. As part of its mission, VQC receives funds from municipalities, county governments, state governments or other donors.

1. Governance. VQC shall abide by its Bylaws (attached and as amended) as part of these Master Government Entity Investment Terms and Conditions (“Terms and Conditions”), unless advance notice of any material change is provided to a contributing Entity. In the event a material change affects these Terms and conditions, and any related terms and scope, or modifies the associated Quad Cities Convention and Visitors Bureau Contribution Agreement, the parties shall execute a mutually agreed upon amendment. Without such amendment, a material change shall be cause for an Entity to notify VQC of a breach under the Contribution Agreement.
2. Services and Benefits. VQC agrees to provide the following services and benefits for its partners throughout the term of these Terms and Conditions:
 - Promote sales, service, and relationship development within the travel and tourism industry;
 - Attract conventions, meetings, conferences, events, group tours, and military reunions;
 - Successfully bid on, recruit, and host diverse events for the region;
 - Successfully bid on, recruit, and host sporting events for the region through the Quad Cities Sports Commission;
 - Represent the Quad Cities at industry tradeshows and events within the travel and tourism industry;
 - Tell and sell the Quad Cities story to the world to attract people;
 - Competitively position the market for identity and growth;
 - Drive brand promotion, content marketing, public relations, and engagement with customers, including paid and earned media;
 - Lead “out of market” media buying and ad placement (i.e., Chicago, Milwaukee, Des Moines, Minneapolis) for the region that promotes the Quad Cities to key markets and audience segments to induce travel and tourism opportunities;
 - Develop and maintain Quad Cities electronic media platforms (i.e., website, social media, podcast, blog, etc.) which promote Quad Cities destination assets within service area;

- Host media and travel writers that are producing stories on the Quad Cities;
 - Create and produce print collateral materials that promote the regional destination (i.e., Annual Destination, Guide, Meeting Planner Guide, Group Tour Guide, and Sports Guide);
 - Ideate, lead, and/or support destination development assets that create tourism demand including a focus on the region’s cultural amenities;
 - Provide visitor services for guests and Quad Citizens (i.e., River Cruise industry, Group Tours, etc.);
 - Maintain on-premises destination center(s) as determined by VQC for the purpose of visitor and resident services.
 - Serve as a positive steward for the Quad Cities brand and regional destination, including crisis communication;
 - Create and develop innovative product experiences for tourism (i.e., Public Art Trail, Restaurant Week, Museum Week, QC Ale Trail, QC Coffee Trail, John Deere Trail, QC Family Pass, etc.);
 - Advocate for tourism at all levels – local, state, and federal, including leading legislative efforts, as necessary;
 - Provide valuable business intelligence and market research as a community resource for public sector partners;
 - Support stakeholders with Quad Cities destination expertise, including relocation resources;
 - Lead the Region’s tourism master plan development and support its implementation;
 - Maintain a clearinghouse of Quad Cities destination imagery and video; and
 - Provide an annual impact report on destination and organization performance.
 - Provide exposure and recognition to each entity as a public sector investor.
3. Operations and Finances. VQC shall prepare and submit to its Board, after consulting with the Interlocal investment partners committee, and prior to the commencement of each fiscal year of these Terms and Conditions the following documents:
- A. Marketing plan that provides for the following promotional services:
- (i) international, national, regional, state, and local advertisement and promotion of tourism and travel to, and the solicitation of conventions, visitors, trade shows, exhibitions and meetings of all kinds in the Greater Quad Cities metropolitan area
 - (ii) publicity within the Greater Quad Cities metropolitan area of upcoming conventions, trade shows, exhibitions and meetings and provision to visitors of information about then ongoing events, attractions, entertainments, places to eat and other activities which are of interest generally to visitors; and
 - (iii) provision of ancillary services in aid of conventions, trade shows, exhibitions and meetings in the Greater Quad Cities metropolitan area, such as registration, arranging rooms and transportation and development of auxiliary events.

- B. Proposed budget for the ensuing year.
 - C. Provide final copies of promotional materials after the commencement of the fiscal year and after the end of the fiscal year, with its promotional materials, a budget statement showing its cumulative expenditures for the year to date and an annual report showing the conventions, trade shows and exhibitions during the reporting period and measurable level of convention, visitor and other activity, which budget statement and statistical report shall be in a form satisfactory to the Board.
 - D. A copy of the VQC annual audit.
 - E. Any municipality or county entity with a dedicated hotel/motel tax revenue stream shall contribute an annual amount equal to 25% gross revenues of the same. Any party not currently contributing 25% shall have until year five of the contractual agreement period to reach this annual contribution rate as long as payments during the period continue to escalate on an annual basis. And the 25% can be increased at any time by the entity. If there is a market and/or system shock (i.e. pandemic, etc.) that adversely impacts revenue flow to VQC, the parties will develop a plan to maintain VQC's financial solvency. Payments will be benchmarked against hotel/motel taxes starting with the calendar year 2023 by way of example. Any entity party to this agreement without a dedicated revenue stream shall contribute an amount as determined by that entity's governing body. This amount will not be less than the contributed amount by the entity during the VQC fiscal year 2024. Nothing written herein shall preclude an entity from entering into a separate funding agreement to provide greater than a 25% of hotel/motel tax gross revenue collections. The municipalities and counties may leverage their hotel/motel tax, sales tax, gaming revenues, food & beverage, or any other sources of revenue they deem necessary to invest in VQC for the purposes of destination marketing and tourism promotion.
4. Requisite 28E (Iowa Code) or Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) Agreements. Where required, VQC will recognize the Contribution Agreement which incorporates these Terms and Conditions as an intergovernmental agreement and will coordinate with any contributing entity requiring the same to file the necessary documents with the applicable State agency.
 5. No Joint Venture. Nothing in these Terms and Conditions shall be construed as creating or constituting the relationship of a partnership, joint venture, or other association of any kind of agent/principal relationship between VQC and any contributing entity.
 6. Political Activity. VQC agrees to comply with the prohibition of directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office under the Internal Revenue Code or State law on municipal ordinance. VQC shall not use resources provided herein to support or oppose, or to influence others to support or oppose, any candidate for elected office in the Entity government. Within

the permitted scope of state and federal regulations, VQC will advocate at the local, state, and federal levels for the travel and tourism industry and visitor economy.

7. Conflict of Interest. VQC agrees to establish safeguards to prohibit employees from using positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family business, or other ties. No member, officer, or employee of VQC, or its designees or agents, or other person who exercises any functions or responsibilities with respect to its Services during his/her tenure, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under these Terms and Conditions, unless expressly approved by the Board in accordance with applicable laws and regulations.
8. Indemnification. Each party agrees to defend, indemnify, and hold harmless the other party from any and all claims by third parties of any nature for damages which arise from the breaching party's negligent, willful, or wanton conduct in any of its activities or in any breach of these Terms and Conditions. The obligation to indemnify shall include the obligation to defend such claims or indemnify and reimburse the non-breaching party for any attorneys' fees, court costs and any other litigation costs. Any responsibilities for future contributions shall be addressed in the Contribution Agreement between the parties.
9. Miscellaneous.
 - A. Headings. The titles and headings contained in these Terms and Conditions are included for purposes of convenience only and shall not be considered a part of these Terms and Conditions in construing or interpreting any provision hereof.
 - B. Successors and Assigns. No party may assign any of its rights or obligations hereunder, by operation of law or otherwise, without the prior written approval of the other party. These Terms and Conditions shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and assigns.
 - C. Third Party Beneficiaries. Nothing in these Terms and Conditions, express or implied, shall be deemed to create in any person other than the parties' signatory hereto and successors and assigns permitted hereby, any right, remedy, or claim under or by reason of these Terms and Conditions.
 - D. Severability. If any paragraph or section of an Terms and Conditions with an Entity or its application is held invalid, unconstitutional or found to be contrary to the laws of the applicable State, the invalidity or finding will not affect other provisions or applications of any remaining parts of these Terms and Conditions which can be given effect without the invalid provision or application, and to this and the provisions of these Terms and Conditions are severable.

E. Entire Agreement; Amendments; Waivers. These Terms and Conditions (including the documents delivered pursuant hereto) constitute the entire Terms and Conditions of the parties hereto pertaining to the subject matter contained herein and supersedes all prior agreements of the parties hereto. These Terms and Conditions shall not be amended, modified, or supplemented, except by a written instrument.

Adopted by the Quad Cities Convention and
Visitors Bureau d/b/a Visit Quad Cities on the
_____ day of _____ 2024.

By: _____
Dave Herrell, President and CEO

COUNCIL LETTER

MEETING DATE: August 6, 2024

REQUESTED BY: Brian Schmidt, Public Works Director



Item Title

Resolution authorizing the purchase of maintenance service and licensing to continue using Cartegraph Open Management System workflow and asset management software.

Explanation

Cartegraph Open Management System (OMS) has been in use since July of 2016. OMS is a software solution the city uses for work order management in Public Works and Parks Operations. OMS is a "cloud" aka web hosted application that works with ArcGIS Pro. OMS can run on iOS, Android and Windows devices and allows any citizen to report issues to both Bettendorf and Davenport using the SeeClickFix app. Cartegraph's OMS is built to support a mobile work force and can create job lists on a worker's iPhone with a map of all their assigned jobs. We currently use OMS extensively to track our work and show our compliance with programs, initiatives and governing body mandates.

Ongoing annual costs as included in the current budget and ongoing years will be \$50,646.27 for 24-25, and \$53,178.58 for 25-26.

The upgraded OMS system will allow us to integrate sanitary sewer, storm water, solid waste, parks, signs, ROW Management and streets operations into the workflow system. For this reason, staff recommend splitting the costs across those four funds. 40% sanitary sewer, 30% solid waste, 15% storm water, and 15% streets.

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

Upon approval, the total one-year cost of \$50,646.27 will be expended from the budget in accordance with the timing of payments.

List Attachments

- Resolution
- Invoice

RESOLUTION _____ - 24

RESOLUTION AUTHORIZING THE PURCHASE OF MAINTENANCE SERVICE AND LICENSING TO CONTINUE USING CARTEGRAPH OPEN MANAGEMENT SYSTEM WORKFLOW AND ASSET MANAGEMENT SOFTWARE

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

WHEREAS, the requested software is a key component of the City's work order management system; and

WHEREAS, Cartegraph is the only vendor that provides the software and maintenance and has submitted a reasonable bid.

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 Cartegraph in the amount \$50,646.27.

PASSED, APPROVED AND ADOPTED this 6th day of August 2024.

Mayor Robert S. Gallagher

ATTEST:

Decker P. Ploehn, City Clerk



Invoice: INV14411

OpenGov, Inc.

660 3rd Street
Suite 100
SAN FRANCISCO CA 94107
United States

Invoice Date: 7/10/2024

Due Date: 8/9/2024

Terms: Net 30

Bill To Details:

Brian Schmidt
City of Bettendorf, IA
3466 Devils Glen Court
Bettendorf IA 52722
United States
bschmidt@bettendorf.org

Charge Summary

Description	Service Period	Qty	Amount	Tax Amount	Total
Stormwater Domain	7/1/2024 - 6/30/2025	1	4,662.24	0.00	4,662.24
Transportation Domain	7/1/2024 - 6/30/2025	1	3,496.69	0.00	3,496.69
SCF for YourGov	7/1/2024 - 6/30/2025	1	5,512.27	0.00	5,512.27
Internal Requests	7/1/2024 - 6/30/2025	1	388.63	0.00	388.63
Sanitary Sewer Domain	7/1/2024 - 6/30/2025	1	4,662.24	0.00	4,662.24
OMS User	7/1/2024 - 6/30/2025	50	18,714.50	0.00	18,714.50
Parks & Recreation Domain	7/1/2024 - 6/30/2025	1	1,942.61	0.00	1,942.61
OMS Plus	7/1/2024 - 6/30/2025	1	11,267.09	0.00	11,267.09
				Subtotal	\$50,646.27
				Tax (0%)	\$0.00
				Invoice Total (USD)	\$50,646.27
				Credits/Payments	\$0.00
				Amount Due	\$50,646.27

Payment Instructions

Payment by ACH (Preferred):

Beneficiary: OpenGov, Inc.
Credit Account Number: 957538686
Routing Number: 322271627

Payment by Wire Transfer:

Beneficiary: OpenGov, Inc.
Routing Number: 021000021
Account Number: 957538686
Bank Address: New York, NY 10017

Express Mail (FedEx/UPS):

Attn: OpenGov, Inc.
Lockbox #103366
2710 Media Center Dr.
Bld #6, STE #120
Los Angeles, CA 90065

US Mail:

OpenGov, Inc.
PO Box 103366
Pasadena, CA 91189-3366

When submitting payment please reference **INV14411**. For any billing inquiries please email billing@opengov.com.

COUNCIL LETTER

MEETING DATE: August 6, 2024
REQUESTED BY: Keith Kimball, Police Chief



Item Title

Resolution approving the purchase of ammunition, total cost not to exceed \$26,642.02.

Explanation

Ammunition acquisition from manufacturer to distributor to customer is very sporadic due to national events. The distributor, Kiesler, holds the Department of Administrative Services (21293C) state bid through Iowa for Federal Ammunition. Kiesler has advised significant and wide margin delivery estimations. The intention of this order is to assist the Bettendorf Police Department in maintaining inventory needed for overall functioning of the department.

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

None

List Attachments:

Resolution
Quote
DAS Contract
DAS Pricing

RESOLUTION NO.

-24

**RESOLUTION APPROVING THE PURCHASE OF AMMUNITION,
TOTAL COST NOT TO EXCEED \$26,642.02**

BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa, that the Chief of Police be authorized to purchase ammunition from Kiesler Police Supply, total cost not to exceed \$26,642.02.

PASSED, APPROVED, and ADOPTED this 6th day of August, 2024.

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk



Sales Quote

KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

Bill-to Customer
 BETTENDORF POLICE DEPT
 1609 STATE STREET
 BETTENDORF, IA 52722

Ship-to Address

Your Reference
 Bill-to Customer No. L05925
 Tax Registration No.

 No. Q153949
 Document Date July 11, 2024
 Due Date August 10, 2024
 Payment Terms
 Payment Method
 Tax Identification Type Legal Entity
 Shipment Method Standard
 Doug Scott | Lieutenant
 P: (563) 344-4043 |
 dscott@bettendorf.org

Salesperson
 Email KEVIN BUCKLEY
 Home Page
 Phone No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
FEDEAE9FP	FEDERAL AMERICAN EAGLE 9MM LUGER 147 GRAIN FULL METAL JACKET, FLAT POINT 1000RDS/CASE,50RDS/BOX LCR LM	60	CASE	230.10	13,806.00
SPEER54226	SPEER GOLD DOT G2 9MM 147 GRAIN HOLLOW POINT 1000RDS/CASE, 50RDS/BOX REA ET	5	CASE	463.06	2,315.30
FEDEAE223	FEDERAL AMERICAN EAGLE 223REM 55 GRAIN FULL METAL JACKET BOATTAIL 500RDS/CASE,20RDS/BOX LCM AM	20	CASE	235.90	4,718.00
SPEER24445SP	SPEER GOLD DOT DUTY RIFLE 223REM 62 GRAIN SOFT POINT, 500RDS/CASE, 20RDS/BOX LOE TC	10	CASE	319.99	3,199.90
FEDELE127RS	FEDERAL TCTL 12GA 2-3/4" HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF SEA CHA RH	8	CASE	189.58	1,516.64
FEDELE13200	FEDERAL TCTL 12GA 23/4 9PLT 00BUCK 5RDS/BOX, 50BOX/CS, 250RDS/CS *LAW ENFORCEMENT ONLY* CTO AH	6	CASE	181.03	1,086.18
KIESLER AMMO ETA	----AMMO LEAD TIMES---- MOST ROUNDS ARE STILL SHIPPING BETWEEN	0	EACH	0.00	0.00



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
	6-12 MONTHS ARO. ALTHOUGH SOME ROUNDS ARE SHIPPING BEFORE 6MO. & OTHERS AFTER 12MO. ----THESE ARE APPROX. & SUBJECT TO CHANGE W/O NOTICE----				
FORMAT KEVIN BUCKLEY	QUOTED BY KEVIN BUCKLEY KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS. KBUCKLEY@KIESLER.COM	0	EACH	0.00	0.00
KIESLER SIGNATURE	SIGN/DATE TO APPROVE PURCHASE X _____ SIGNATURE REQUIRED X _____ DATE X _____ PHONE# FOR FED X QUESTIONS	0	EACH	0.00	0.00
Amount Subject to Sales Tax				0.00	
Amount Exempt from Sales Tax				26,642.02	
				Subtotal	26,642.02
				Total Tax	0.00
				Total \$ Incl. Tax	26,642.02
				Tax Amount	0.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



**STATE OF IOWA
MASTER AGREEMENT**

Contract Declaration and Execution

MA 005

21293C

EFFECTIVE BEGIN DATE: 03-01-2024
EXPIRATION DATE: 02-28-2025
PAGE: 1 of 4

VENDOR:

KIESLER POLICE SUPPLY

00002099053

**2802 Sable Mill Rd
Jeffersonville, IN 47130**

VENDOR CONTACT:

Brittany Girdler

PHONE: 812-288-5740

EMAIL: bids@kiesler.com

ISSUER:

Sara Grier

EXT: 164 **PHONE:** (515) 823-9083

EMAIL: sara.grier@iowa.gov

FOB:

Contract For: Ammunition for State Agencies

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachments are on file with the Department of Administrative Services - Central Procurement.

Attachment 1: Competitive Solicitation RFB0921005032

Attachment 2: Contractor's Response to Solicitation Criteria RFB0921005032 (except for any contractor objection or amendment to the Competitive Solicitation Document requirements that the State has not explicitly agreed to in writing)

Attachment 3: Bid Tabulation to competitive solicitation RFB0921005032.

RENEWAL OPTIONS

FROM 03-01-2025 **TO** 02-28-2026

FROM 03-01-2026 **TO** 02-28-2027

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

21293C

EFFECTIVE BEGIN DATE: 03-01-2024
 EXPIRATION DATE: 02-28-2025
 PAGE: 2 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
----------	--------------------------	------	-------------------------	------------------------------

1	0.00000	CASE	68004	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Ammunition
CCI Blazer Ammunition - 15% off Mfg. List Price

CCI Blazer Ammunition

Discount of 15% off of current manufacturers list price that vendor will offer for CCI Blazer Ammunition. Based on case purchases only. Includes shipping and handling charges to locations throughout Iowa.

2	0.00000	CASE	68004	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Ammunition
Federal Ammunition - 15% off Mfg. List Price

Federal Ammunition

Discount of 15% off of current manufacturers list price that vendor will offer for Federal Ammunition. Based on case purchases only. Includes shipping and handling charges to locations throughout Iowa.

3	0.00000	CASE	68004	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Ammunition
Speer Ammunition - 15% off Mfg. List Price

Speer Ammunition

Discount of 15% off of current manufacturers list price that vendor will offer for Speer Ammunition. Based on case purchases only. Includes shipping and handling charges to locations throughout Iowa.

4	0.00000	CASE	68004	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Ammunition
Remington Ammunition - 15% off Mfg. List Price

Remington Ammunition

Discount of 15% off of current manufacturers list price that vendor



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

21293C

EFFECTIVE BEGIN DATE: 03-01-2024
 EXPIRATION DATE: 02-28-2025
 PAGE: 3 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
----------	--------------------------	------	-------------------------	------------------------------

will offer for Remington Ammunition. Based on case purchases only.
 Includes shipping and handling charges to locations throughout Iowa.

5	0.00000	EA	96379	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Surcharges and Taxes

Federal Excise Tax (FET) where applicable

Federal Excise Tax (FET) where applicable



STATE OF IOWA
MASTER AGREEMENT

Contract Declaration and Execution

MA 005

21293C

EFFECTIVE BEGIN DATE: 03-01-2024

EXPIRATION DATE: 02-28-2025

PAGE: 4 of 4

TERMS AND CONDITIONS

Goods Effective 1 May 16

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>

THIS MASTER AGREEMENT IS EFFECTIVE AS OF THE LATEST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE UPPER RIGHT HAND CORNER OR THE DATE BELOW SIGNED BY THE STATE OF IOWA.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.) Kiesler Police Supply Inc.		AGENCY NAME DAS Central Services Enterprise	
BY (Authorized Signature) <u>Brittany A. L. Girdler</u> <small>Brittany A. L. Girdler (Feb 21, 2024 12:59 EST)</small>	Date Signed Feb 21, 2024	BY (Authorized Signature) <u>Sara Grier</u> <small>Sara Grier (Feb 21, 2024 12:06 CST)</small>	Date Signed Feb 21, 2024
Printed Name and Title of Person Signing Brittany A. L. Girdler Bid Specialist		Printed Name and Title of Person Signing Sara Grier - Purchasing Agent 3	
Address Kiesler Police Supply Inc. 2802 Sable Mill Road Jeffersonville, IN 47130		Address Hoover State Office Building, Level 1 1305 East Walnut Street Des Moines, IA 50319	



KIESLER POLICE SUPPLY

STATE OF IOWA 2024 PRICING

CONTRACT DATE: 03/01/24-02/28/25

MUST ORDER BY THE CASE / 3 CASE MINIMUM

MUST BE FET EXEMPT TO PURCHASE

PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
FEDERAL AMMUNITION				
P10HST1S	10MM AUTO 200GR HST JHP PD	200	\$352.26	\$299.42
P380HST1	380 AUTO 99 GR HST HP	1000	\$606.78	\$515.76
P9HST1	9MM LUGER 124 GR. HST HP	1000	\$458.40	\$389.64
P9HST2	9MM LUGER147 GR. HST HP	1000	\$458.40	\$389.64
P9HST3	9MM LUGER +P 124 GR. HST HP	1000	\$458.40	\$389.64
P357SHST1	357 SIG 125 GR. HST HP	1000	\$627.89	\$533.70
P40HST3	40 S&W 165 GR. HST HP	1000	\$511.78	\$435.01
P40HST1	40 S&W 180 GR. HST HP	1000	\$517.66	\$440.01
P45HST2	45 AUTO 230 GR. HST HP	1000	\$577.18	\$490.60
P45HST1	45 AUTO +P 230 GR. HST HP	1000	\$577.18	\$490.60
P10T1	10 CAL. 180 GR. JSP "TROPHY BONDED"	200	\$357.74	\$304.08
P38HS1G	38 SPECIAL +P 129 GR. HSHP HV +P	1000	\$694.85	\$590.62
P380HS1G	380 AUTO (9X17MM SHORT) 90 GR. HSHP	1000	\$716.12	\$608.70
P9HS1G1	9MM LUGER (9X19MM) 124 GR. HSHP	1000	\$555.91	\$472.52
P40HS3G	40 S&W 165 GR. HSHP	1000	\$617.71	\$525.05
P45HS1G	45 AUTO 230 GR. HSHP	1000	\$696.75	\$592.24
AE9N1	9MM LUGER 124 GR TOTAL METAL JACKET	1000	\$392.54	\$333.66
AE9N2	9MM LUGER 147 GR TOTAL METAL JACKET	1000	\$392.54	\$333.66
AE40N1	40 S&W 180 GR TOTAL METAL JACKET	1000	\$484.38	\$411.72
AE45N1	45 AUTO230 GR TOTAL METAL JACKET	1000	\$553.79	\$470.72
BC9NT3	9MM LUGER 100 GR. CQT FRANGIBLE	1000	\$544.04	\$462.44
BC9P1	9MM LUGER98GR CU/POLY	1000	\$604.16	\$513.54
BC40CT1	40 S&W 125 GR. RHT FRANGIBLE	1000	\$699.05	\$594.19
BC45CT1	45 AUTO 155 GR. RHT FRANGIBLE	1000	\$733.39	\$623.38
9BP	9MM LUGER 115 GR. HI-JHP	1000	\$380.04	\$323.03
9MS	9MM LUGER 147 GR. HI-JHP	1000	\$380.04	\$323.03
9BPLE	9MM LUGER115GR. HI-JHP	1000	\$420.63	\$357.53

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
38G	38 SPECIAL +P 158 GR. SWHP	1000	\$468.45	\$398.18
40SWB	40 S&W 155 GR. HI-JHP	1000	\$470.50	\$399.93
40SWA	40 S&W 180 GR. HI-JHP	1000	\$470.50	\$399.93
45D	45 AUTO 230 GR. HI-JHP	1000	\$543.96	\$462.37
GM38A	38 SPECIAL 148 GR LEAD WADCUTTER MATCH	1000	\$620.77	\$527.66
GM45B	45 AUTO 185 GR FMJ SEMI WADCUTTER MATCH	1000	\$793.46	\$674.44
AE25AP	25 AUTO 50 GR TOTAL METAL JACKET	1000	\$514.09	\$436.98
AE32AP	32 AUTO 71 GR FULL METAL JACKET	1000	\$579.13	\$492.26
AE380AP	380 AUTO 95 GR FULL METAL JACKET	1000	\$394.92	\$335.69
AE9DP	9MM LUGER 115 GR FULL METAL JACKET	1000	\$259.81	\$220.84
AE9AP	9MM LUGER 124 GR FULL METAL JACKET	1000	\$265.70	\$225.84
AE9FP	9MM LUGAR 147 GR FULL METAL JACKET FLAT POINT	1000	\$270.70	\$230.10
AE38K	38 SPECIAL 130 GR FULL METAL JACKET	1000	\$490.16	\$416.64
AE38B	38 SPECIAL 158 GR LEAD ROUND NOSE	1000	\$492.34	\$418.49
AE357A	357 MAG 158 GR JACKETED SOFT POINT	1000	\$654.41	\$556.25
AE357S2	357 MAG125 GR FULL METAL JACKET	1000	\$562.01	\$477.71
AE40R3	40 S&W 165 GR FULL METAL JACKET	1000	\$356.53	\$303.05
AE40R1	40 S&W 180 GR FULL METAL JACKET	1000	\$356.53	\$303.05
AE10A	10MM AUTO 180 GR FULL METAL JACKET	1000	\$558.95	\$475.11
AE45A	45 AUTO 230 GR FULL METAL JACKET	1000	\$417.15	\$354.58
AE9SJ1	9MM LUGER 115 GR TOTAL SYNTHETIC JACKET (TSJ)	500	\$196.87	\$167.34
AE9SJ2	9MM LUGER 124 GR TOTAL SYNTHETIC JACKET (TSJ)	500	\$196.87	\$167.34
AE9SJ3	9MM LUGER 147 GR TOTAL SYNTHETIC TRAINING MATCH	500	\$202.75	\$172.34
AE9SJ4	9MM LUGER124 GR TOTAL SYNTHETIC TRAINING MATCH	500	\$202.75	\$172.34
AE40SJ1	40 S&W 165 GR TOTAL SYNTHETIC JACKET (TSJ)	500	\$245.22	\$208.44
AE40SJ2	40 S&W 180 GR TOTAL SYNTHETIC TRAINING MATCH	500	\$246.39	\$209.44
AE45SJ1	45 AUTO 230 GR TOTAL SYNTHETIC JACKET (TSJ)	500	\$265.72	\$225.87
AE45SJ2	45 AUTO 230 GR TOTAL SYNTHETIC TRAINING MATCH	500	\$266.90	\$226.87

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
LE223T1	223 REM. 55 GR. BONDED SOFT POINT	200	\$322.85	\$274.42
LE223T3	223 REM. 62 GR. BONDED SOFT POINT	200	\$322.85	\$274.42
LE556T4	5.56MM 64GR BONDED SP	200	\$322.85	\$274.42
LE308TT2	308 WIN 168 GR. TACTICAL BONDED TIP	500	\$451.28	\$383.59
LE300BLKTT1	300 BLK 100 TACTICAL BONDED TIP	500	\$845.59	\$718.75
T223E	223 REM. 55 GR. HP	500	\$481.58	\$409.34
T223T	223 REM. 55 GR NOSLER BALLISTIC TIP	500	\$501.92	\$426.63
T223A	223 REM. 55 GR. SP	500	\$392.14	\$333.32
T223L	223 REM. 64 GR. SP	500	\$417.93	\$355.24
T223TTMK2	223 REM 69GR TACTICAL TIPPED MATCHKING	500	\$436.65	\$371.15
T308T	308 WIN 168 Tactical MatchKing	500	\$681.54	\$579.31
BC556NX1	5.56MM 50GR SEMI-JACKETED FRANGIBLE	500	\$538.23	\$457.49
BC223NT5	5.56 42 GR. CQT (FRANGIBLE)	500	\$544.19	\$462.56
30CA	30 CARBINE 110 GR SP RN "POWER-SHOK"	200	\$316.36	\$268.91
AE223G	223 REM. 50 GR JACKETED HOLLOW POINT	500	\$342.92	\$291.48
AE223	223 REM. 55 GR FMJ BOAT-TAIL	500	\$277.53	\$235.90
AE223N	223 REM. 62 GR FULL METAL JACKET	500	\$307.05	\$260.99
AE223T75	223 REM. 75 GR TOTAL METAL JACKET (TMJ)	500	\$330.22	\$280.69
AE223NX1	223 REM. 55 GR (LEAD FREE PRIMER)	500	\$305.22	\$259.44
AE224VLK1	224 VALKYRIE 75 GR TOTAL METAL JACKET (TMJ)	200	\$211.60	\$179.86
F224VLKMSR1	224 VALKYRIE 90 GR FUSION	200	\$296.44	\$251.97
AE30CB	30 CARBINE 110 GR FULL METAL JACKET	500	\$371.04	\$315.38
A76239A	7.62X39 SOVIET 124 GR FULL METAL JACKET	500	\$496.39	\$421.93
AE308D	308 WIN150 GR FULL METAL JACKET BOAT-TAIL	500	\$584.75	\$497.04
AE3006N	30-06 SPRINGFIELD 150 GR FULL METAL JACKET BOAT-TAIL	500	\$684.79	\$582.07
AE300BLKSUP2	300 220 GR OTM SUBSONIC	500	\$540.27	\$459.23
F300BMSR2	300 150 GR FUSION	200	\$285.75	\$242.89
AE65CRD2	65 120 GR OTM	200	\$295.79	\$251.42

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GM6CRDM1	107 GR SIERRA MK BTHP	200	\$366.14	\$311.22
GM6CRDBH1	105 GR BERGER HYBRID	200	\$370.26	\$314.72
GM65CRDBH130	130 GR BERGER HYBRID	200	\$369.18	\$313.80
GM65CRD1	140 GR SIERRA MK BTHP	200	\$348.32	\$296.07
GM223BH73	73 GR BERGER HYBRID	200	\$296.29	\$251.85
GM223M	223 REM 69GR SIERRA MK BTHP	200	\$267.65	\$227.50
GM223M500	223 REM 69GR SIERRA MK BTHP 500 RND5	500	\$579.13	\$492.26
GM223M3	223 REM 77GR SIERRA MK BTHP	200	\$264.94	\$225.20
GM224VLK1	90 GR SIERRA MATCHKING BTHP	200	\$317.61	\$269.97
GM224VLKBH2	224 VALKYRIE 80.5GR GOLD MEDAL BERGER	200	\$327.92	\$278.73
GM308BH185	308 WIN 185 GR BERGER HYBRID	200	\$403.82	\$343.25
GM308M	308 WIN 168GR SIERRA MK BTHP	200	\$303.78	\$258.21
GM308M500	308 WIN 168GR SIERRA MK BTHP 500 RND5	500	\$680.35	\$578.30
GM308M2	308 WIN 175GR SIERRA MK BTHP	200	\$308.25	\$262.01
GM3006M	3006 SPRG 168GR SIERRA MK BTHP	200	\$356.75	\$303.24
GM300WM	300 WIN MAG 190GR SIERRA MK BTHP	200	\$488.62	\$415.33
GM338LM2	300 GR SIERRA MK BTHP	200	\$947.84	\$805.66
BC127 RS	12GA FRANGIBLE NON LEAD	250	\$512.31	\$435.46
BC132 00	12GA FRANGIBLE NON LEAD	250	\$399.08	\$339.22
LE133 00	12GA 8 PLTS - 00 BUCK	250	\$212.98	\$181.03
LE132 00	12GA 9 PLTS - 00 BUCK	250	\$212.98	\$181.03
LE127 00	12GA 9 PLTS - 00 BUCK	250	\$212.98	\$181.03
P154 00	12GA 2-3/4" 9 PLTS-00 BUCK COPPER PLATED	250	\$525.46	\$446.64
P156 00	12GA 2-3/4" 12 PLTS-00 BUCK COPPER PLATED	250	\$525.46	\$446.64
F127 000	12GA 2-3/4" MAX. 8 PELLETS-000 BUCK	250	\$216.98	\$184.43
F127 00	12GA 2-3/4" MAX. 9 PELLETS-00 BUCK	250	\$213.45	\$181.43
F130 00	12GA 2-3/4" MAG. 12 PELLETS-00 BUCK	250	\$231.09	\$196.43
F127 RS	12GA 2-3/4" MAX. 1OZ HOLLOW POINT	250	\$221.45	\$188.23

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
F130 RS	12GA 2-3/4" MAG. 1-1/4OZ HOLLOW POINT	250	\$233.21	\$198.23
H132 00	12GA 2-3/4" 3DE 9 PELLETS-00 BUCK	250	\$213.45	\$181.43
LE127 RS	12GA 1 OUNCE HYDRA-SHOK HP	250	\$223.04	\$189.58
LEB127 RS	12GA 1 OUNCE BALL SLUG	250	\$223.04	\$189.58
LEB127 DPRS	12GA 1 OUNCE TRUBALL DEEP PENETRATOR SLUG	250	\$282.06	\$239.75
LEB127 LRS	12GA 1 OUNCE SLUG LOW RECOIL	250	\$223.04	\$189.58
TG12 7.5	12GA 2 3/4" 1 1/8OZ 1,200 FPS	250	\$105.88	\$90.00
TG12 8	12GA 2 3/4" 1 1/8OZ 1,200 FPS	250	\$105.88	\$90.00
TGL12 7.5	12GA 2-3/4" 2-3/4DE 1-1/8OZ 7.6	250	\$105.88	\$90.00
TGL12 8	12GA 2-3/4" 2-3/4DE 1-1/8OZ 9	250	\$105.88	\$90.00
TGL12 9	12GA 2-3/4" 2-3/4DE 1-1/8OZ 10	250	\$105.88	\$90.00
TG20 7.5	20GA 2 3/4" 7/8OZ 1,210 FPS	250	\$105.88	\$90.00
TG20 8	20GA 2 3/4" 7/8OZ 1,210 FPS	250	\$105.88	\$90.00
TG20 9	20GA 2 3/4" 7/8OZ 1,210 FPS	250	\$105.88	\$90.00
745	23LR HV 36GR COPPER PLATED HP "CHAMPION"	5250	\$353.11	\$300.14
SPEER AMMUNITION				
54226	9MM LUGER 147 GR G2 AMMO	1000	\$544.78	\$463.06
53999	40 S&W 180 GR G2 AMMO	1000	\$612.93	\$520.99
54256	45 AUTO 230 GR G2 AMMO	1000	\$716.38	\$608.92
23602GD	25 AUTO 124 GR. HST HP	200	\$267.62	\$227.48
23604GD	32 AUTO 60 GR GDHP AMMO	200	\$305.19	\$259.42
53606	380 AUTO 90 GR GDHP AMMO	1000	\$521.56	\$443.32
53614	9MM 115 GR GDHP AMMO	1000	\$481.45	\$409.23
53618	9MM 124 GR GDHP AMMO	1000	\$481.45	\$409.23
53619	9MM LUGER 147 GR GDHP AMMO	1000	\$481.45	\$409.23
53617	9MM LUG+P 124 GR GDHP AMMO	1000	\$481.45	\$409.23
53722	38 SPL 125 GR GDHP AMMO	1000	\$590.27	\$501.73
53720	38 SPL+P 125 GR GDHP AMMO	1000	\$590.27	\$501.73

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53918	357 SIG 125 GR GDHP-LP AMMO	1000	\$620.06	\$527.05
54234	357 SIG 125 GR GDHP AMMO	1000	\$629.72	\$535.26
53960	357 MAG 158 GR GDHP AMMO	1000	\$820.32	\$697.27
53970	40 S&W 165 GR GDHP AMMO	1000	\$534.48	\$454.31
53962	40 S&W 180 GR GDHP AMMO	1000	\$540.37	\$459.31
54000GD	10 MM AUTO 200 GR GDHP	200	\$376.32	\$319.87
23980GD	44 S&W SPL 200 GR GDHP	200	\$406.12	\$345.20
53969	45 AUTO+P 200 GR GDHP AMMO	1000	\$639.65	\$543.70
53966	45 AUTO 230 GR GDHP AMMO	1000	\$639.65	\$543.70
53978	45 G.A.P. 200 GR GDHP AMMO	1000	\$683.83	\$581.25
954	22 WMR 40-GR GOLD DOT HP "SHORT BARREL"	2000	\$683.27	\$580.78
23611GD	9MM LUGER +P 124 GDHP SHORT BARREL	200	\$277.54	\$235.91
53921	38 SPL+P 135 GR GDHP AMMO	1000	\$616.50	\$524.03
23917GD	357 MAG 135 GDHP SHORT BARREL	200	\$357.53	\$303.90
23974GD	40 S&W 180 GDHP SHORT BARREL	200	\$336.75	\$286.24
23975GD	45 AUTO 230 SB GDHP AMMO	200	\$352.04	\$299.24
24446	223 REM 55 GOLD DOT SP	500	\$376.46	\$319.99
24445SP	223 REM 62 GR GOLD DOT	500	\$376.46	\$319.99
24475	223 REM 75 GR GOLD DOT	500	\$382.34	\$324.99
24457	308 WIN 150GR SPEER GDSP	500	\$623.65	\$530.10
24458	308 WIN 168 SPEER GDSP	500	\$623.65	\$530.10
53608	380 AUTO 95 GR TMJ LAWMAN	1000	\$399.64	\$339.69
53650	9MM LUGER 115 GR TMJ LAWMAN	1000	\$253.93	\$215.84
53651	9MM LUGER 124 GR TMJ LAWMAN	1000	\$253.93	\$215.84
53620	9MM LUGER 147 GR TMJ LAWMAN	1000	\$257.46	\$218.84
53733	38 SPL 125GR TMJ LAWMAN	1000	\$520.53	\$442.45
53750	38 SPL+P 158 TMJ LAWMAN	1000	\$520.53	\$442.45

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
53919	357 SIG 125 GR TMJ LAWMAN	1000	\$522.60	\$444.21
53955	40 S&W 165 TMJ LAWMAN	1000	\$331.82	\$282.05
53652	40 S&W 180 GR TMJ LAWMAN	1000	\$331.82	\$282.05
53653	45 AUTO 230 GR TMJ LAWMAN	1000	\$381.86	\$324.58
53658	45 AUTO 230 GR FLAT NOSE TMJ LAWMAN	1000	\$388.24	\$330.00
53979	45 G.A.P. 185 GR TMJ LAWMAN	1000	\$551.46	\$468.74
53980	45 G.A.P. 200 GR TMJ LAWMAN	1000	\$551.46	\$468.74
53824	9MM LUGER 124 GR TMJ CLNFR LMN	1000	\$351.69	\$298.94
53826	9MM LUGER 147 GR TMJ CLNFIR LM	1000	\$351.69	\$298.94
53833	38 SPL+P 158 TMJ CLNFIR LAWMAN	1000	\$517.68	\$440.03
54232	357 SIG 125 GR TMJ CLNFIR LMN	1000	\$500.22	\$425.19
53982	40 S&W 165 TMJ CF LAWMAN LEO	1000	\$486.41	\$413.45
53880	40 S&W 180 GR TMJ CLNFIR LAWMN	1000	\$451.71	\$383.95
53885	45 AUTO 230 GR TMJ CLNFIR LMN	1000	\$517.52	\$439.89
53365	9MM 100 GR RHT FRANGIBLE	1000	\$574.75	\$488.54
53368	357 SIG 100 FRANGIBLE AMMO	1000	\$704.34	\$598.69
53375	40 S&W 125 GR RHT FRANGIBLE	1000	\$644.07	\$547.46
53395	45 AUTO 155 GR RHT FRANGIBLE	1000	\$761.27	\$647.08
3501	25 AUTO 50 GR FMJ BLAZER	1000	\$471.67	\$400.92
3503	32 AUTO 71 GR FMJ BLAZER	1000	\$526.62	\$447.63
3505	380 AUTO 95 GR FMJ BLAZER	1000	\$367.08	\$312.02
3509	9MM 115 GR FMJ BLAZER	1000	\$277.27	\$235.68
3514	38 SPL+P 125 GR JHP BLAZER	1000	\$500.00	\$425.00
3519	38 SPL+P 158 GR FMJ BLAZER	1000	\$500.00	\$425.00
3542	357 MAG 158 GR JHP BLAZER	1000	\$547.54	\$465.41
3589	40 S&W 165 FMJ BLAZER	1000	\$401.53	\$341.30
3597	10MM AUTO 200 FMJ BLAZER	1000	\$453.24	\$385.25

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
3570	45 ACP 230 FR FMJ BLAZER	1000	\$439.71	\$373.75
3584	45 COLT 200 GR JHP BLAZER	1000	\$1,028.24	\$874.00
3460	9MM 124 TMJ CLNFIR BLZ (50 PK)	1000	\$341.38	\$290.17
3462	9MM 147 GR TMJ CLNFIR BLAZER	1000	\$341.38	\$290.17
3522	38 SPL 158 GR LRN BLAZER	1000	\$419.41	\$356.50
3475	38 SPL+P 158 TMJ CF BLZ (50PK)	1000	\$419.41	\$356.50
3477	40 S&W 180 TMJ CF BLAZER	1000	\$417.15	\$354.58
3480	45 AUTO 230 TMJ CLNFIR BLAZER	1000	\$461.59	\$392.35
5200	9MM 115GR FMJ BLAZER BRASS	1000	\$307.38	\$261.27
5201	9MM 124GR FMJ BLAZER - BRASS	1000	\$288.18	\$244.95
5202	380 AUTO 95 FMJ BLAZER BRASS	1000	\$413.35	\$351.35
5204	38 SPL 125 FMJ BLAZER BRASS	1000	\$469.27	\$398.88
5207	357 MAG 158 JHP BLAZER BRASS	1000	\$547.34	\$465.24
5210	40 S&W 165 GR FMJ BLAZER BRASS	1000	\$434.95	\$369.71
5220	40 S&W 180 GR FMJ BLAZER BRASS	1000	\$434.95	\$369.71
5230	45 AUTO 230-GR FMJ BLAZER BRASS	1000	\$500.76	\$425.65
35	22 LR STANDARD VELOCITY 40 GR LRN	5000	\$350.16	\$297.64
30	22 LR MINI MAG 40 GR CPRN	5000	\$433.38	\$368.37
31	22 LR MINI MAG 36 GR HP	5000	\$436.80	\$371.28
REMINGTON AMMUNITION				
R20804	LF12B00 - 12GA 2-3/4IN MAX 8 PEL 00	250	\$460.14	\$391.12
20805	LF129B00 - 12GA 2-3/4IN MAX 9 PEL 00	250	\$460.14	\$391.12
20809	LF12B4 - 12GA 2-3/4IN MAX 27 PEL 4	250	\$621.11	\$527.94
20642	RRLF12B00 - 12GA 2-3/4IN 3DR 8 PEL 00	250	\$460.14	\$391.12
20641	RRLF129B00 - 12GA 124 GR. HST HP	250	\$460.14	\$391.12
20647	RRLF12B4 - 12GA 2-3/4IN 3DR 27 PEL 4	250	\$621.11	\$527.94
20811	TB12-BK - 12GA 2-3/4IN MAX 27 PEL 4	250	\$534.88	\$454.65

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PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
20643	RR12BK00 - 12GA 2-3/4IN 3DR 9 PEL 00	250	\$247.06	\$210.00
20645	RR128B00 - 12GA 2-3/4IN 3DR 8 PEL 00	250	\$261.15	\$221.98
20812	SPL1200 - 12GA 2-3/4IN 3-3/4DR 9 PEL 00	250	\$266.47	\$226.50
20662	12BT800 - 12GA 2-3/4IN 3-3/4DR 8 PEL 00	250	\$229.09	\$194.73
20810	LF12FSS25 - 12GA 2-3/4IN 3-3/4DR 0.625OZ LFF	250	\$494.78	\$420.56
20635	RRLF12FSS25 - 12GA 2-3/4IN 3-1/2DR 0.625OZ LFF	250	\$494.78	\$420.56
20279	SP12RSB (BLUE HULL) - 12GA 2-3/4IN MAX 1OZ RS	250	\$262.81	\$223.39
20285	RR12RSB (BLUE HULL) - 12GA 2-3/4IN 3DR 1OZ RS	250	\$278.20	\$236.47
23896	LF223R5B - 223 REM 55GR LEAD FREE, JACKETED FRANGIBLE	500	\$466.45	\$396.48
28918	PRC223R4 - 223 REM 62GR CORE-LOKT ULTRA BONDED PSP	200	\$204.21	\$173.58
29115	PRC308FBI - 308 WIN 150GR CORE-LOKT ULTRA BONDED PSP	200	\$272.47	\$231.60
R29401	GS357MAB - 357 MAGNUM 125GR BJHP	500	\$476.67	\$405.17
29357	GS9MMBB - 9MM LUGER 124GR BJHP	500	\$319.92	\$271.93
29359	GS9MMCB - 9MM LUGER 147GR BJHP	500	\$319.92	\$271.93
29358	GS9MMDB - 9MM LUGER(+P) 124GR BJHP	500	\$319.95	\$271.93
29413	GS380BB - 380 AUTOMATIC 102GR BJHP	500	\$336.98	\$286.43
29431	GS38SBB - 38 SPECIAL (+P) 125GR BJHP	500	\$336.98	\$286.43
R29429	GS40SWAB - 40 S&W 165GR BJHP	500	\$338.74	\$287.93
R29430	GS40SWBB - 40 S&W 180GR BJHP	500	\$338.74	\$287.93
29445	GS45APAB - 45 AUTOMATIC 185GR BJHP	500	\$357.84	\$304.16
29453	GS45APBB - 45 AUTOMATIC 230GR BJHP	500	\$355.21	\$301.93
29457	GS45APCB - 45 AUTOMATIC (+P) 185GR BJHP	500	\$355.21	\$301.93
29353	GSB9MMC - 9MM LUGER 147GR BJHP, BONDED	500	\$422.22	\$358.89
29351	GSB9MMC - 9MM LUGER (+P) 124GR BJHP, BONDED	500	\$440.41	\$374.35
29408	GSB357SB - 357 SIG 125GR BJHP, BONDED	500	\$480.09	\$408.08
29366	GSB40SWA - 40 S&W 165GR BJHP, BONDED	500	\$465.01	\$395.26
29436	GSB40SWB - 40 S&W 180GR BJHP, BONDED	500	\$465.01	\$395.26

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rev 02/16/24



KIESLER POLICE SUPPLY

STATE OF IOWA 2024 PRICING

CONTRACT DATE: 03/01/24-02/28/25

MUST ORDER BY THE CASE / 3 CASE MINIMUM

MUST BE FET EXEMPT TO PURCHASE

PART #	DESCRIPTION	ROUNDS PER CASE	MSRP	Less 15% Discount
29414	GSB45APA - .45 AUTOMATIC 185GR BJHP, BONDED	500	\$494.89	\$420.66
29416	GSB45APB - .45 AUTOMATIC 230GR BJHP, BONDED	500	\$494.89	\$420.66
29460	CTF9MMB - 9MM LUGER (+P) 100GR COPPER/TIN SINTERED FRANGIBLE	500	\$417.44	\$354.82
28358	FE9MM1 - 9MM LUGER +P 101GR JACKETED, FRANGIBLE	500	\$370.59	\$315.00
28360	FE40SW1 - 40 S & W 141GR JACKETED, FRANGIBLE	500	\$387.51	\$329.38
23651	"L9MM3BPLE - 9MM LUGER 115GR FMJ Minimum Order: 25 Cases"	1000	\$352.15	\$299.33
23626	"L40SW3BPLE1 - 40 S&W 180GR FMJ Minimum Order: 40 Cases"	650	\$322.44	\$274.07
23627	"L40SW3BPLE2 - 40 S&W 180GR FMJ Minimum Order: 80 Cases"	650	\$322.44	\$274.07
23653	"L45AP4BPLE - 45 AUTO 230GR FMJ Minimum Order: 50 Cases"	650	\$293.16	\$249.19



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COUNCIL LETTER

MEETING DATE: August 6, 2024

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 Tidal Wave Energy, Hangry Haven, and Sky Kone 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:

Tidal Wave Energy (special event), and Hangry Haven and Sky Kone (annual license)

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 6th day of August, 2024

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: August 6, 2024

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 for Smash Pizzeria and Bakery; Flip's Pancake House; Jimmy's Pancake House; Tanglewood Hills Pavilion & Country Club; Central Avenue Tap; Zeke's Island Café; Adventurous Brewing; Walgreens #05512 and #06553; and Crow Valley Golf Club 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 Smash Pizzeria and Bakery; Flip's Pancake House (Competition Dr location); Jimmy's Pancake House; Tanglewood Hills Pavilion and Country Club (Pavilion); Central Avenue Tap; and Zeke's Island Café (Competition Dr location); an extended outdoor service area for Adventurous Brewing (August 31st event); and ownership updates for Walgreens #05512 and #06553 and Crow Valley Golf Club

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 6th day of August, 2024

Robert S. Gallagher, Mayor

ATTEST:

Decker P. Ploehn, City Clerk

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
AAA RENTS INC.	7/24/2024	126610	7/6/2024	96423	8,502.20	1001 - General Fund	1001-0740-55015
ADEL WHOLESALERS, INC.	8/7/2024	126663	6/21/2024	2136062	16.68	1001 - General Fund	1001-0415-54001
ADEL WHOLESALERS, INC.	8/7/2024	126663	7/10/2024	2137188	115.14	1001 - General Fund	1001-0525-54001
ADEL WHOLESALERS, INC.	8/7/2024	126663	7/12/2024	2137459	11.65	1001 - General Fund	1001-0525-54001
ADVANTAGE ADVERTISING	8/7/2024	126665	6/18/2024	2263463AV9	3,890.17	1001 - General Fund	1001-0740-56007
AHLERS & COONEY, P.C.	7/31/2024	126645	6/28/2024	868448	272.00	1001 - General Fund	1001-4001-55011
ALEXIS DYKSTRA	7/24/2024	126611	7/4/2024	240704	75.00	1001 - General Fund	1001-0740-56007
AMAZON.COM	7/18/2024	126586	6/12/2024	1RKK-6M4C-43YD	23.49	1001 - General Fund	1001-0680-57080
AMAZON.COM	7/18/2024	126586	6/13/2024	1614-9JV7-TDMX	17.99	1001 - General Fund	1001-0680-57080
AUGUSTINE IROGBE	7/24/2024	126613	7/4/2024	240704	75.00	1001 - General Fund	1001-0740-56007
B & F CONSTRUCTION CODE SERVICES,IN	8/7/2024	126668	7/2/2024	65140	2,225.18	1001 - General Fund	1001-3006-55072
B & F CONSTRUCTION CODE SERVICES,IN	8/7/2024	126668	7/2/2024	65140	1,112.59	1001 - General Fund	1001-3006-55072
BAKER & TAYLOR	7/18/2024	126588	6/14/2024	2038364489	28.78	1001 - General Fund	1001-0680-57085
BAKER & TAYLOR	7/18/2024	126588	6/25/2024	2038387298	13.59	1001 - General Fund	1001-0680-57085
BETTENDORF N & S LOCK INC.	8/7/2024	126670	7/9/2024	24111	227.95	1001 - General Fund	1001-0572-55081
BETTENDORF N & S LOCK INC.	8/7/2024	126670	7/12/2024	24157	15.00	1001 - General Fund	1001-0572-56007
BETTENDORF N & S LOCK INC.	8/7/2024	126670	7/16/2024	61286	15.00	1001 - General Fund	1001-0572-56007
BI-STATE BARRICADE AND FLAGGING	8/7/2024	126671	7/9/2024	8475	2,500.00	1001 - General Fund	1001-0740-55015
BI-STATE REGIONAL COMMISSION	8/7/2024	126672	7/16/2024	0011303	20.99	1001 - General Fund	1001-4101-53004
BI-STATE REGIONAL COMMISSION	8/7/2024	126672	7/22/2024	0011310	70.42	1001 - General Fund	1001-0101-53004
BLACKSTONE PUBLISHING	7/18/2024	126589	6/5/2024	2156959	207.87	1001 - General Fund	1001-0680-57087
BLACKSTONE PUBLISHING	7/18/2024	126589	6/7/2024	2157391	49.49	1001 - General Fund	1001-0680-57087
BLACKSTONE PUBLISHING	7/18/2024	126589	6/13/2024	2158361	45.00	1001 - General Fund	1001-0680-57087
BLACKSTONE PUBLISHING	7/18/2024	126589	6/13/2024	2158364	202.48	1001 - General Fund	1001-0680-57087
BLACKSTONE PUBLISHING	7/18/2024	126589	6/17/2024	2158843	114.29	1001 - General Fund	1001-0680-57087
CANADIAN PACIFIC RAILWAY	8/7/2024	126674	7/17/2024	2600-2000161056	230.00	1001 - General Fund	1001-0702-55015
CHAMPS TROPHY	8/7/2024	126676	7/18/2024	3718	6.50	1001 - General Fund	1001-4201-55013
CHERYL RILEY	8/7/2024	126677	5/30/2024	05302024	1,100.00	1001 - General Fund	1001-4202-55072
CITY OF DAVENPORT	8/7/2024	126678	7/2/2024	1335532	80.00	1001 - General Fund	1001-0572-56025
CIVIL AIR PATROL	8/7/2024	126679	7/4/2024	240704	300.00	1001 - General Fund	1001-0740-55081
CORN CRIB NURSERY	8/7/2024	126681	7/1/2024	5176	2,300.00	1001 - General Fund	1001-0712-55081
CORN CRIB NURSERY	8/7/2024	126681	7/11/2024	5182	8,095.00	1001 - General Fund	1001-0712-55081
CRESCENT PARTS & EQUIP	8/7/2024	126683	7/8/2024	20040792-00	157.47	1001 - General Fund	1001-0525-56007
CULLIGAN OF DAVENPORT	7/17/2024	126544	7/1/2024	0530142	9.50	1001 - General Fund	1001-3001-56006
CULLIGAN OF DAVENPORT	8/7/2024	126684	7/3/2024	0530375	14.95	1001 - General Fund	1001-0202-56007
CULLIGAN OF DAVENPORT	8/7/2024	126684	7/5/2024	0530741	60.70	1001 - General Fund	1001-3001-56006
CULLIGAN OF DAVENPORT	8/7/2024	126684	7/10/2024	0530869	14.95	1001 - General Fund	1001-0202-56007
CULLIGAN OF DAVENPORT	8/7/2024	126684	7/24/2024	0531494	14.95	1001 - General Fund	1001-0202-56007
CUMMINS INC.	8/7/2024	126685	6/25/2024	J9-81681	600.70	1001 - General Fund	1001-0415-54001

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
DES MOINES STAMP MFG COMPANY	8/7/2024	126687	7/3/2024	1235871	34.00	1001 - General Fund	1001-4101-56006
DIMENSIONAL GRAPHICS	8/7/2024	126689	7/12/2024	105804	568.00	1001 - General Fund	1001-0311-56042
DOUG BOBLETT	7/24/2024	126615	7/4/2024	240704	35.00	1001 - General Fund	1001-0740-56007
EBSCO INDUSTRIES, INC.	7/18/2024	126592	6/13/2024	2406561	5.50	1001 - General Fund	1001-0680-57077
EBSCO INDUSTRIES, INC.	7/18/2024	126592	6/13/2024	2403847	27.85	1001 - General Fund	1001-0680-57077
ECONOMY ROOFING	8/7/2024	126691	6/29/2024	11740	228.00	1001 - General Fund	1001-0525-54001
ECONOMY ROOFING	8/7/2024	126691	6/29/2024	11739	282.00	1001 - General Fund	1001-0525-54001
EDMUND C. GRABER	8/7/2024	126692	7/26/2024	072624	1,832.00	1001 - General Fund	1001-0101-55013
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545573-00	150.00	1001 - General Fund	1001-0525-54001
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545579-00	160.00	1001 - General Fund	1001-0415-54001
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545576-00	175.00	1001 - General Fund	1001-0415-54001
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545575-00	200.00	1001 - General Fund	1001-0525-54001
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545574-00	460.00	1001 - General Fund	1001-0525-54001
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545572-00	790.00	1001 - General Fund	1001-0525-54001
ENVISIONWARE, INC.	7/18/2024	126593	5/28/2024	inv-us-70886	5,119.50	1001 - General Fund	1001-0614-56006
FIRE SERVICE TRAINING BUREAU	8/7/2024	126695	7/15/2024	250069	100.00	1001 - General Fund	1001-0411-53003
FIRST HORIZON	8/7/2024	126696	6/25/2024	5001980 - 6/25/2024	429.00	1001 - General Fund	1001-0202-55034
FISHER LAWN CARE	7/17/2024	126546	6/30/2024	32903	530.00	1001 - General Fund	1001-0712-55081
FISHER LAWN CARE	7/17/2024	126546	6/30/2024	32904	1,750.00	1001 - General Fund	1001-0712-55081
FISHER LAWN CARE	7/17/2024	126546	7/10/2024	32902	1,250.00	1001 - General Fund	1001-0712-55081
FOL-DA TANK	8/7/2024	126697	7/10/2024	142588	54.58	1001 - General Fund	1001-0411-56004
FOL-DA TANK	8/7/2024	126697	7/19/2024	142662	162.29	1001 - General Fund	1001-0411-56004
GALE GROUP, THE	7/18/2024	126595	6/4/2024	84451173	227.92	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/5/2024	84462869	114.71	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/5/2024	84462404	203.18	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/7/2024	84481017	80.22	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/17/2024	84545229	74.22	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/18/2024	84553036	49.48	1001 - General Fund	1001-0680-57081
GALE GROUP, THE	7/18/2024	126595	6/18/2024	84552592	77.97	1001 - General Fund	1001-0680-57081
GENESIS HEALTH SYSTEM - PHARMACY	8/7/2024	126699	6/30/2024	I2 13390	4.49	1001 - General Fund	1001-0413-56010
GENESIS OCCUPATIONAL HEALTH	8/7/2024	126700	7/19/2024	215374	322.00	1001 - General Fund	1001-4201-55013
GRACE LUTHERAN CHURCH	7/17/2024	126547	7/11/2024	240711	1,000.00	1001 - General Fund	1001-0701-56007
GRAINGER	8/7/2024	126701	7/17/2024	9185356962	457.23	1001 - General Fund	1001-0572-56023
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	7/6/2024	30428	90.00	1001 - General Fund	1001-0311-54004
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	7/15/2024	56134	375.00	1001 - General Fund	1001-0411-54004
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	7/17/2024	56360	375.00	1001 - General Fund	1001-0411-54004
HD SUPPLY	8/7/2024	126706	7/10/2024	814030763	274.05	1001 - General Fund	1001-0526-56007
HD SUPPLY	8/7/2024	126706	7/11/2024	814285862	155.65	1001 - General Fund	1001-0526-56007
HD SUPPLY	8/7/2024	126706	7/15/2024	814778692	84.99	1001 - General Fund	1001-0526-56007

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
HEIMAN FIRE EQUIPMENT, INC.	8/7/2024	126708	7/17/2024	0933595-IN	116.76	1001 - General Fund	1001-0413-56010
HOLMES MURPHY & ASSOCIATES	8/7/2024	126710	7/8/2024	779342	2,500.00	1001 - General Fund	1001-4201-55072
INDIANA UNIVERSITY	7/18/2024	126596	6/25/2024	943222329	20.00	1001 - General Fund	1001-0680-57083
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/4/2024	67718191	3.44	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/4/2024	67718189	7.02	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/4/2024	67718192	19.54	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/4/2024	67718190	289.12	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072321	10.79	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072322	11.39	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072402B	12.97	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072320	20.25	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072323	22.39	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072327	27.59	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072326	34.48	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072325	82.80	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/5/2024	63072324	104.24	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073065	11.39	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073067	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073063	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073061	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073066	11.97	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073068	16.09	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073069	21.84	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073062	23.74	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073060	31.49	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67720076	3.44	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073784	8.17	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073789	10.34	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073793	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073792	11.99	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073791	16.10	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073787	17.25	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67719825	25.41	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67720075	40.00	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073788	47.72	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67720074	48.08	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073785	62.99	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073790	77.26	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075748	8.17	1001 - General Fund	1001-0680-57085

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075753	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075750	17.24	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075751	37.68	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075749	70.77	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075754	111.82	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075752	117.00	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075756	128.85	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/12/2024	63075755	245.18	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/13/2024	63076176	14.99	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/13/2024	63076179	15.99	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/13/2024	63076175	25.79	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/13/2024	63076177	44.11	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/13/2024	63076178	1,226.08	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	67722405	5.74	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077096	9.59	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	67722404	10.79	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077090	10.79	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077094	11.49	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077092	15.52	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	67722403	20.99	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077095	35.86	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077089	46.13	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077099	66.21	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077098	84.02	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077093	203.47	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077097	221.25	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	67722406	337.82	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077771	10.34	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077773	16.10	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077774	22.18	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077770	35.79	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077772	44.18	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077775	157.70	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078091	10.19	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078089	10.77	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078090	11.99	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078092	17.24	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078093	41.55	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078094	555.74	1001 - General Fund	1001-0680-57085

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078094	555.74	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/21/2024	67723237	11.62	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/21/2024	67723238	13.59	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/21/2024	67723239	37.03	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/21/2024	67723240	52.37	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/24/2024	63078788	8.99	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/24/2024	63078790	45.35	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/24/2024	63078789	52.52	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/25/2024	63079274	18.69	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/25/2024	63079273	35.76	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/25/2024	63079275	335.44	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	63079890	10.92	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	67724568	10.92	1001 - General Fund	1001-0680-57085
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	63079891	16.10	1001 - General Fund	1001-0680-57081
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	63079889	17.24	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	63079888	21.00	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	67724567	40.80	1001 - General Fund	1001-0680-57080
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	63079892	70.64	1001 - General Fund	1001-0680-57080
IOWA AMERICAN WATER COMPANY	8/7/2024	126712	7/2/2024	061239JUL24	27.20	1001 - General Fund	1001-0415-54011
IOWA AMERICAN WATER COMPANY	8/7/2024	126712	7/2/2024	062188JUL24	61.70	1001 - General Fund	1001-0415-54011
IOWA AMERICAN WATER COMPANY	8/7/2024	126712	7/22/2024	334067JUL24	207.90	1001 - General Fund	1001-0415-54011
IOWA SOURCE	7/18/2024	126598	6/10/2024	IASOURCE24	28.00	1001 - General Fund	1001-0680-57077
J.L. BRADY COMPANY LLC	8/7/2024	126719	7/11/2024	106724	1,049.00	1001 - General Fund	1001-0525-54001
JEFFREY STOLZE	7/24/2024	126619	6/30/2024	240630A	140.00	1001 - General Fund	1001-0703-55027
JEFFREY STOLZE	7/24/2024	126619	6/30/2024	240630	560.00	1001 - General Fund	1001-0703-55027
JEFFREY STOLZE	7/17/2024	126580	7/23/2024	JE2500110	(700.00)	1001 - General Fund	1001-0000-20001
JEREMY PETERSEN	8/7/2024	126720	6/14/2024	EICC 061324	109.88	1001 - General Fund	1001-3006-53004
JEREMY PETERSEN	8/7/2024	126720	6/14/2024	EICC 061324	22.83	1001 - General Fund	1001-3006-53004
K & K HARDWARE	7/24/2024	126621	6/3/2024	249123	63.97	1001 - General Fund	1001-0415-56007
K & K HARDWARE	7/24/2024	126621	6/4/2024	249194	22.27	1001 - General Fund	1001-0415-56007
K & K HARDWARE	7/24/2024	126621	6/4/2024	249240	85.11	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/31/2024	126650	6/4/2024	249198	33.97	1001 - General Fund	1001-0311-56007
K & K HARDWARE	7/24/2024	126621	6/13/2024	249942	24.88	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/14/2024	249986	1.00	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/14/2024	249985	147.98	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/17/2024	250181	9.99	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/18/2024	250268	22.47	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/19/2024	250302	4.99	1001 - General Fund	1001-0525-54001
K & K HARDWARE	7/24/2024	126621	6/19/2024	250301	75.92	1001 - General Fund	1001-0525-54001

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
K & K HARDWARE	8/7/2024	126721	7/10/2024	251695	415.70	1001 - General Fund	1001-0411-56004
K & K HARDWARE	8/7/2024	126721	7/12/2024	251849	25.99	1001 - General Fund	1001-0525-54001
K & K HARDWARE	8/7/2024	126721	7/15/2024	251991	29.48	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/16/2024	252027	26.88	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/16/2024	252002	28.97	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/17/2024	252131	83.10	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/18/2024	252177	18.35	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/18/2024	252230	20.87	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/18/2024	252172	43.94	1001 - General Fund	1001-0525-54001
K & K HARDWARE	8/7/2024	126721	7/19/2024	252265	5.58	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/22/2024	252451	96.63	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/24/2024	252634	115.09	1001 - General Fund	1001-0415-56007
K & K HARDWARE	8/7/2024	126721	7/30/2024	252928	43.98	1001 - General Fund	1001-0415-56007
KAILEE HAMILTON	7/24/2024	126622	7/4/2024	240704	35.00	1001 - General Fund	1001-0740-56007
KOHL WHOLESALE	8/7/2024	126723	7/2/2024	657039	973.20	1001 - General Fund	1001-0740-56007
LIGHTING MAINTENANCE INC.	7/17/2024	126556	6/10/2024	14781-A 14923-A	7,591.00	1001 - General Fund	1001-0418-54006
LIGHTING MAINTENANCE INC.	7/17/2024	126556	6/10/2024	14781-A 14923-A	3,700.00	1001 - General Fund	1001-0418-54006
LIGHTING MAINTENANCE INC.	7/17/2024	126556	6/10/2024	14781-A 14923-A	7,384.31	1001 - General Fund	1001-0418-54006
LOGO PRO, LLC	8/7/2024	126728	7/10/2024	24906	313.70	1001 - General Fund	1001-0740-55014
LOGO PRO, LLC	8/7/2024	126728	7/17/2024	25100	171.00	1001 - General Fund	1001-3501-55033
LOGO PRO, LLC	8/7/2024	126728	7/26/2024	25035	235.46	1001 - General Fund	1001-4201-56034
M & M GOLF CARS, LLC	8/7/2024	126729	7/3/2024	20398	95.00	1001 - General Fund	1001-0740-55015
MACQUEEN EQUIPMENT	8/7/2024	126730	7/24/2024	P01602	558.53	1001 - General Fund	1001-0411-54006
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	2,433.24	1001 - General Fund	1001-3006-55032
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	59.38	1001 - General Fund	1001-0601-55032
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	68.79	1001 - General Fund	1001-4102-55032
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	83.98	1001 - General Fund	1001-0703-55032
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	7.72	1001 - General Fund	1001-0201-55032
MERGENT, INC.	7/18/2024	126601	6/18/2024	1673028045	204.00	1001 - General Fund	1001-0680-57084
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	28.85	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	19.94	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	1,160.07	1001 - General Fund	1001-0415-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	12.70	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	11.44	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	60.02	1001 - General Fund	1001-0525-54008

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	5,584.53	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	120.68	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	602.51	1001 - General Fund	1001-0415-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	56.63	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	22.30	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	6,436.31	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	22.19	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	52.02	1001 - General Fund	1001-0415-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0740-56007
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	13.16	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	200.25	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	7,777.88	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	10.00	1001 - General Fund	1001-0525-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	51.09	1001 - General Fund	1001-0525-54008
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/10/2024	505602743	13.49	1001 - General Fund	1001-0680-57087
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/10/2024	505602741	17.09	1001 - General Fund	1001-0680-57087
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/10/2024	505602740	18.74	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/10/2024	505598809	20.24	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/10/2024	505602742	431.05	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/24/2024	126624	6/10/2024	505602745	111.65	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/12/2024	505609218	180.99	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/14/2024	505625030	11.99	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/14/2024	505624789	100.42	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/14/2024	505624787	398.87	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/14/2024	505624788	877.97	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/20/2024	505652195	64.48	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/20/2024	505652198	105.76	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/20/2024	505652197	173.85	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/21/2024	505657583	10.79	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/21/2024	505657585	11.69	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/21/2024	505657584	26.24	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/21/2024	505657581	115.86	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/21/2024	505657586	523.06	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/26/2024	505670472	26.82	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/26/2024	505670474	257.95	1001 - General Fund	1001-0680-57076

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/27/2024	505682406	12.74	1001 - General Fund	1001-0680-57086
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/27/2024	505682405	17.99	1001 - General Fund	1001-0680-57076
MIDWEST TAPE EXCHANGE	7/18/2024	126602	6/27/2024	505682404	367.98	1001 - General Fund	1001-0680-57076
MILLENNIUM WASTE, INC.	7/17/2024	126561	6/3/2024	3681107T081	250.00	1001 - General Fund	1001-0572-56007
MISSISSIPPI BEND MOTEL BOATERS	7/31/2024	126652	7/22/2024	2010917.002	240.00	1001 - General Fund	1001-0700-45094
MISTY GRADY	7/24/2024	126626	7/4/2024	240704	50.00	1001 - General Fund	1001-0740-56007
MULGREW OIL & PROPANE	8/7/2024	126737	7/17/2024	1471115	435.63	1001 - General Fund	1001-0415-54001
N.J. MILLER INC.	8/7/2024	126738	7/12/2024	NJ24028	880.00	1001 - General Fund	1001-0740-55081
NATIONAL LEAGUE OF CITIES	8/7/2024	126740	7/2/2024	189991	3,722.00	1001 - General Fund	1001-0101-55013
NICK ROMAN	7/24/2024	126627	7/4/2024	240704	35.00	1001 - General Fund	1001-0740-56007
NORTHERN TOOL & EQUIPMENT	7/17/2024	126564	4/11/2024	5.43302E+14	333.00	1001 - General Fund	1001-0572-56007
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/18/2024	120	157.96	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/18/2024	120	51.74	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/21/2024	118	78.98	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/21/2024	118	8.62	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/21/2024	117	30.00	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/21/2024	117	68.98	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/21/2024	121	19.75	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/21/2024	121	34.49	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/21/2024	119	9.87	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/21/2024	119	275.92	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/21/2024	119	90.00	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/30/2024	127	19.75	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/30/2024	127	17.25	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/30/2024	124	582.48	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	7/17/2024	126566	6/30/2024	124	206.94	1001 - General Fund	1001-3001-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/30/2024	125	59.24	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	6/30/2024	125	34.49	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	7/10/2024	138	39.49	1001 - General Fund	1001-3003-55081
OAK AND MAKER DESIGN COMPANY	8/7/2024	126742	7/10/2024	138	43.11	1001 - General Fund	1001-3003-55081
ONMEDIA	8/7/2024	126744	7/11/2024	519259	600.00	1001 - General Fund	1001-0703-55002
OVERDRIVE	7/18/2024	126604	6/3/2024	05530CO24169742	914.71	1001 - General Fund	1001-0680-57085
OVERDRIVE	7/18/2024	126604	6/3/2024	05530CO24169751	1,267.03	1001 - General Fund	1001-0680-57086
OVERDRIVE	7/18/2024	126604	6/10/2024	05530CO24176282	124.99	1001 - General Fund	1001-0680-57081
OVERDRIVE	7/18/2024	126604	6/10/2024	05530CO24176282	139.98	1001 - General Fund	1001-0680-57087
OVERDRIVE	7/18/2024	126604	6/11/2024	05530DA24178482	271.38	1001 - General Fund	1001-0680-57081
OVERDRIVE	7/18/2024	126604	6/11/2024	05530DA24178482	300.99	1001 - General Fund	1001-0680-57087
OVERDRIVE	7/18/2024	126604	6/11/2024	05530CO2417762	681.44	1001 - General Fund	1001-0680-57085
OVERDRIVE	7/18/2024	126604	6/18/2024	05530DA24185062	184.58	1001 - General Fund	1001-0680-57081

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
OVERDRIVE	7/18/2024	126604	6/18/2024	05530DA24185062	359.23	1001 - General Fund	1001-0680-57087
OVERDRIVE	7/18/2024	126604	6/25/2024	05530DA24190595	110.00	1001 - General Fund	1001-0680-57081
OVERDRIVE	7/18/2024	126604	6/25/2024	05530DA24190595	95.00	1001 - General Fund	1001-0680-57087
OVERDRIVE	7/18/2024	126604	6/25/2024	05530CO24189891	4,816.44	1001 - General Fund	1001-0680-57085
OVERLAND SYSTEMS, INC.	8/7/2024	126745	7/2/2024	37750	366.48	1001 - General Fund	1001-0740-55081
OVERLAND SYSTEMS, INC.	8/7/2024	126745	7/3/2024	37781	123.00	1001 - General Fund	1001-0740-55081
PFITZ'S FENCING & SNOW REMOVAL	7/31/2024	126653	5/28/2024	2743	1,450.00	1001 - General Fund	1001-0703-56007
PLAYAWAY PRODUCTS	7/18/2024	126605	6/7/2024	464653	191.22	1001 - General Fund	1001-0680-57087
PLAYAWAY PRODUCTS	7/18/2024	126605	6/13/2024	465646	750.45	1001 - General Fund	1001-0680-57086
PLAYAWAY PRODUCTS	7/18/2024	126605	6/27/2024	467126	185.06	1001 - General Fund	1001-0680-57076
PLAYAWAY PRODUCTS	7/18/2024	126605	6/27/2024	467067	442.43	1001 - General Fund	1001-0680-57087
PLAY-PRO RECREATION	8/7/2024	126747	7/15/2024	1208	4,650.00	1001 - General Fund	1001-0572-55081
PPG ARCHITECTURAL FINISHES	8/7/2024	126750	7/8/2024	9.4522E+11	61.93	1001 - General Fund	1001-0572-56025
PS3 ENTERPRISES, INC	7/17/2024	126569	6/12/2024	165622	284.90	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	7/24/2024	126628	7/8/2024	165450	3,212.50	1001 - General Fund	1001-0740-56007
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165623	77.00	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165628	77.00	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165619	100.00	1001 - General Fund	1001-0415-56007
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165630	130.90	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165627	130.90	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165631	144.93	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165621	170.00	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126752	7/9/2024	165626	23.38	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126752	7/9/2024	165624	77.00	1001 - General Fund	1001-0572-55081
PS3 ENTERPRISES, INC	8/7/2024	126752	7/9/2024	165625	144.65	1001 - General Fund	1001-0572-55081
QC CLOWN AROUND	8/7/2024	126753	7/24/2024	2927	450.00	1001 - General Fund	1001-4201-56034
RANDY RICHARDS	8/7/2024	126755	5/21/2024	05212024	800.00	1001 - General Fund	1001-4202-55072
RANDY WINCE	7/24/2024	126630	7/4/2024	240704	75.00	1001 - General Fund	1001-0740-56007
RAYNOR DOOR CO., INC. OF THE QC	8/7/2024	126756	7/17/2024	141311	170.00	1001 - General Fund	1001-0415-54001
REPUBLIC COMPANIES	8/7/2024	126757	7/18/2024	6246629-00	1,742.25	1001 - General Fund	1001-0572-56023
RILCO SAFETY SUPPLY	8/7/2024	126758	7/25/2024	RSS10196	975.00	1001 - General Fund	1001-0414-56022
RIVERSTONE GROUP INC.	8/7/2024	126760	7/9/2024	1302779	202.95	1001 - General Fund	1001-0740-56007
RIVERSTONE GROUP INC.	8/7/2024	126760	7/9/2024	1302780	665.78	1001 - General Fund	1001-0740-56007
ROCHESTER ARMORED CAR CO., INC.	8/7/2024	126761	6/30/2024	149594	303.24	1001 - General Fund	1001-0202-55081
RUHL & RUHL REALTORS	7/31/2024	126657	7/4/2024	240704	50.00	1001 - General Fund	1001-0740-56007
SANTA CRUZ GUNLOCKS LLC	8/7/2024	126763	5/7/2024	51524	409.28	1001 - General Fund	1001-0311-56004
SCOTT COUNTY FIRE CHIEF'S ASSOC.	8/7/2024	126764	7/26/2024	072624	50.00	1001 - General Fund	1001-0401-53001
SCOTT COUNTY RECORDER	7/17/2024	126576	6/20/2024	4010126	27.00	1001 - General Fund	1001-3002-55005
STREICHER'S INC	8/7/2024	126768	6/25/2024	I1704487	1,972.00	1001 - General Fund	1001-0318-56004

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
STRYKER-POST PUBLICATIONS	8/7/2024	126769	7/9/2024	9206635962	468.65	1001 - General Fund	1001-0413-56010
TAMBI ROSENDAHL	7/24/2024	126631	7/17/2024	L23RE-10338	80.00	1001 - General Fund	1001-0000-20504
THE QUIPU GROUP	7/18/2024	126607	7/1/2024	2445	2,625.00	1001 - General Fund	1001-0601-55023
THYMET PEST CONTROL	8/7/2024	126774	7/10/2024	148818	58.00	1001 - General Fund	1001-0415-55081
THYMET PEST CONTROL	8/7/2024	126774	7/22/2024	149131	58.00	1001 - General Fund	1001-0525-55081
THYMET PEST CONTROL	8/7/2024	126774	7/22/2024	149132	63.00	1001 - General Fund	1001-0525-55081
THYMET PEST CONTROL	8/7/2024	126774	7/24/2024	149169	58.00	1001 - General Fund	1001-0415-55081
TRILLIUM STAFFING	8/7/2024	126775	7/12/2024	303-5160-136780	100.00	1001 - General Fund	1001-4201-53003
TWIN STATE TECHNICAL SERVICES, LTD	8/7/2024	126776	6/30/2024	204273	706.80	1001 - General Fund	1001-3501-55072
UMB BANK	6/25/2024	2400721	6/8/2024	978672	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978758	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978716	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978757	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978473	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978585	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978714	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978014	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978673	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978442	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978584	250.00	1001 - General Fund	1001-0202-55034
UMB BANK	6/25/2024	2400721	6/8/2024	978850	300.00	1001 - General Fund	1001-0202-55034
UNIQUE MANAGEMENT SERVICES INC.	7/18/2024	126608	6/1/2024	6126475	103.00	1001 - General Fund	1001-0610-55015
VESTIS	8/7/2024	126780	5/1/2024	6150344403	29.98	1001 - General Fund	1001-0202-56007
VESTIS	8/7/2024	126780	5/1/2024	6150351405	29.98	1001 - General Fund	1001-0202-56007
VESTIS	7/24/2024	126635	7/1/2024	6150386328	29.98	1001 - General Fund	1001-0705-56010
VESTIS	7/24/2024	126635	7/8/2024	6150389802	29.98	1001 - General Fund	1001-0705-56010
VESTIS	8/7/2024	126780	7/15/2024	6150393495	29.98	1001 - General Fund	1001-0202-56007
VESTIS	8/7/2024	126780	7/15/2024	6150393494	29.98	1001 - General Fund	1001-0705-56010
VESTIS	8/7/2024	126780	7/22/2024	6150396758	29.98	1001 - General Fund	1001-0705-56010
VESTIS	8/7/2024	126780	7/22/2024	6150396759	29.98	1001 - General Fund	1001-0202-56007
VESTIS	8/7/2024	126780	7/29/2024	6150400244	29.98	1001 - General Fund	1001-0202-56007
VESTIS	8/7/2024	126780	7/29/2024	6150400243	29.98	1001 - General Fund	1001-0705-56010
VISIT QUAD CITIES	7/17/2024	126584	6/30/2024	QCCVB06302024	78,710.77	1001 - General Fund	1001-0101-55013
WAGeworks	6/18/2024	2400722	6/17/2024	INV6663350	8,653.99	1001 - General Fund	1001-0000-20502
WAGeworks	6/25/2024	2400723	6/24/2024	INV6684673	982.52	1001 - General Fund	1001-0000-20502
WAGeworks	7/5/2024	2500028	6/28/2024	INV6709500	19,864.89	1001 - General Fund	1001-0000-20502
WAGeworks	7/9/2024	2500032	7/8/2024	INV6746673	7,179.80	1001 - General Fund	1001-0000-20502
WAGeworks	7/16/2024	2500037	7/15/2024	INV6764966	4,622.22	1001 - General Fund	1001-0000-20502
WAGeworks	7/23/2024	2500039	7/22/2024	INV6786402	13,018.97	1001 - General Fund	1001-0000-20502

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
WATERFRONT DELI & RESTAURANT	8/7/2024	126782	7/22/2024	072224	170.80	1001 - General Fund	1001-0101-53004
					292,697.94	1001 - General Fund Total	
3M COMPANY	8/7/2024	126660	7/11/2024	9429519731	2,197.81	2060 - Road Use Fund	2060-0514-56007
A CUT ABOVE LAWN AND LANDSCAPE	8/7/2024	126662	7/12/2024	10112037	1,880.00	2060 - Road Use Fund	2060-0708-55081
A CUT ABOVE LAWN AND LANDSCAPE	8/7/2024	126662	7/12/2024	10112038	2,350.00	2060 - Road Use Fund	2060-0708-55081
A CUT ABOVE LAWN AND LANDSCAPE	8/7/2024	126662	7/26/2024	10112040	1,880.00	2060 - Road Use Fund	2060-0708-55081
A CUT ABOVE LAWN AND LANDSCAPE	8/7/2024	126662	7/26/2024	10112041	2,350.00	2060 - Road Use Fund	2060-0708-55081
CDB UTILITY CONTRACTORS	7/17/2024	126540	6/21/2024	1252	46,200.00	2060 - Road Use Fund	2060-5050-55081
CULLIGAN OF DAVENPORT	8/7/2024	126684	7/5/2024	0530742	43.70	2060 - Road Use Fund	2060-0501-56006
D & K PRODUCTS	8/7/2024	126686	7/17/2024	804781N	112.00	2060 - Road Use Fund	2060-0709-55081
DIAMOND VOGEL	8/7/2024	126688	6/27/2024	221161355	875.00	2060 - Road Use Fund	2060-0514-56007
HAHN READY MIX COMPANY	8/7/2024	126705	6/12/2024	455346	513.50	2060 - Road Use Fund	2060-0511-56007
HAHN READY MIX COMPANY	8/7/2024	126705	7/11/2024	457237	1,343.00	2060 - Road Use Fund	2060-0511-56007
HAHN READY MIX COMPANY	8/7/2024	126705	7/15/2024	457463	1,106.00	2060 - Road Use Fund	2060-0511-56007
HAHN READY MIX COMPANY	8/7/2024	126705	7/25/2024	458167	2,844.00	2060 - Road Use Fund	2060-0511-56007
IOWA PRISON INDUSTRIES	8/7/2024	126717	7/22/2024	039385	4,050.00	2060 - Road Use Fund	2060-0514-56007
K & K HARDWARE	7/24/2024	126621	6/7/2024	249517	20.40	2060 - Road Use Fund	2060-0514-56007
K & K HARDWARE	7/24/2024	126621	6/12/2024	249861	40.47	2060 - Road Use Fund	2060-0511-56007
K & K HARDWARE	7/24/2024	126621	6/13/2024	249922	24.97	2060 - Road Use Fund	2060-0514-56007
K & K HARDWARE	7/24/2024	126621	6/19/2024	250360	51.97	2060 - Road Use Fund	2060-0514-56007
K & K HARDWARE	7/24/2024	126621	6/21/2024	250510	1.76	2060 - Road Use Fund	2060-0514-56007
LOGAN CONTRACTORS SUPPLY, INC.	8/7/2024	126727	7/10/2024	E07140	272.84	2060 - Road Use Fund	2060-0511-56007
LOGAN CONTRACTORS SUPPLY, INC.	8/7/2024	126727	7/11/2024	E07526	83.00	2060 - Road Use Fund	2060-0511-56007
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	64.99	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	55.16	2060 - Road Use Fund	2060-0531-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	32.24	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	48.46	2060 - Road Use Fund	2060-0531-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	69.16	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	53.01	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	237.74	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	76.84	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	25.27	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	25.24	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	45.46	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	28.96	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	34.73	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	18,774.63	2060 - Road Use Fund	2060-0531-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	33.02	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	35.29	2060 - Road Use Fund	2060-0530-54008

Bettendorf City Council AP Disbursements 08.06.2024

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MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	40.82	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	30.73	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	121.66	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	317.33	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	56.29	2060 - Road Use Fund	2060-0531-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	58.54	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	15.54	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	57.82	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	46.35	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	43.43	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	43.99	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	82.26	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/12/2024	555334621	19.26	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/12/2024	555337818	25.58	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/12/2024	555360533	46.81	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/12/2024	555345534	57.99	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/12/2024	555364444	188.74	2060 - Road Use Fund	2060-0530-54008
MID AMERICAN ENERGY	8/7/2024	126734	7/17/2024	555478197	10.54	2060 - Road Use Fund	2060-0530-54008
N.J. MILLER INC.	8/7/2024	126738	7/12/2024	NJ24028	400.00	2060 - Road Use Fund	2060-0511-55081
OSTROM PAINTING & SANDBLASTING, INC	7/17/2024	126567	6/30/2024	240228 1	222,616.34	2060 - Road Use Fund	2060-5050-55081
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165629	77.00	2060 - Road Use Fund	2060-0511-55081
RIVERSTONE GROUP INC.	8/7/2024	126760	7/16/2024	1304347	166.75	2060 - Road Use Fund	2060-0511-56007
SHERWIN WILLIAMS CO.	8/7/2024	126766	7/15/2024	1359-3	572.47	2060 - Road Use Fund	2060-0514-56007
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34501	660.90	2060 - Road Use Fund	2060-0502-55081
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34433	920.00	2060 - Road Use Fund	2060-0502-55081
VESTIS	8/7/2024	126780	5/1/2024	6150352786	29.98	2060 - Road Use Fund	2060-0501-56006
VESTIS	8/7/2024	126780	7/10/2024	6150391206	29.98	2060 - Road Use Fund	2060-0501-56006
VESTIS	8/7/2024	126780	7/17/2024	6150394646	29.98	2060 - Road Use Fund	2060-0501-56006
VESTIS	8/7/2024	126780	7/24/2024	6150398291	29.98	2060 - Road Use Fund	2060-0501-56006
					316,366.59	2060 - Road Use Fund Total	
AMY MCCLINTOCK	7/18/2024	126587	6/18/2024	FOL 6A	95.00	2260 - Library Gift Fund	2260-0606-56006
CLINTON PUBLIC LIBRARY	7/18/2024	126590	5/6/2024	MILROY0506	45.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	5/25/2024	SWORDS525	10.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	5/25/2024	BERGERT525	17.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	5/28/2024	SCHRUP528	16.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/4/2024	CONNER0604	15.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/13/2024	GERMAN613	19.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/13/2024	VELASQUEZ6132	20.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/13/2024	VELASQUEZ613	48.00	2260 - Library Gift Fund	2260-0606-56006

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/17/2024	POWER617	14.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/17/2024	POWER6172	14.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/18/2024	GOLDEN618	13.00	2260 - Library Gift Fund	2260-0606-56006
DAVENPORT PUBLIC LIBRARY	7/18/2024	126591	6/18/2024	GOLDEN6182	15.00	2260 - Library Gift Fund	2260-0606-56006
FRIENDS OF THE BETTENDORF PUBLIC	7/18/2024	126594	6/30/2024	RR624	300.00	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073064	19.24	2260 - Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073071	379.32	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/6/2024	63073070	756.48	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	63073786	17.22	2260 - Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67720077	339.00	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/7/2024	67720078	452.70	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/17/2024	63077091	5.39	2260 - Library Gift Fund	2260-0606-56007
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077777	102.30	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/18/2024	63077776	210.90	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/20/2024	63078095	71.82	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/24/2024	63078792	61.56	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/24/2024	63078791	162.30	2260 - Library Gift Fund	2260-0606-56006
INGRAM LIBRARY SERVICES, LLC	7/18/2024	126597	6/26/2024	67724569	136.80	2260 - Library Gift Fund	2260-0606-56006
KANOPY	7/18/2024	126599	6/30/2024	406445-PPU	334.00	2260 - Library Gift Fund	2260-0606-56006
KANOPY	7/18/2024	126599	6/30/2024	46445-PPU	334.00	2260 - Library Gift Fund	2260-0606-56006
LECLAIRE COMMUNITY LIBRARY	7/18/2024	126600	5/4/2024	ROMKEY0504	9.95	2260 - Library Gift Fund	2260-0606-56006
MUSSER PUBLIC LIBRARY	7/18/2024	126603	7/5/2024	BPL705	21.99	2260 - Library Gift Fund	2260-0606-56006
SCOTT COUNTY PUBLIC LIBRARY	7/18/2024	126606	5/23/2024	COX523	18.00	2260 - Library Gift Fund	2260-0606-56006
SCOTT COUNTY PUBLIC LIBRARY	7/18/2024	126606	7/3/2024	Wilson705	19.00	2260 - Library Gift Fund	2260-0606-56006
VESTIS	7/18/2024	126609	6/12/2024	6150377227	74.95	2260 - Library Gift Fund	2260-0606-56007
VESTIS	7/18/2024	126609	6/19/2024	6150380713	74.95	2260 - Library Gift Fund	2260-0606-56006
VESTIS	7/18/2024	126609	6/26/2024	6150384214	74.95	2260 - Library Gift Fund	2260-0606-56006
					4,317.82	2260 - Library Gift Fund Total	
IOWA FINANCE AUTHORITY	6/3/2024	2400726	6/1/2024	06012024	19,000.00	3110 - Debt Service Fund	3110-0209-58001
IOWA FINANCE AUTHORITY	6/3/2024	2400726	6/1/2024	06012024	2,154.48	3110 - Debt Service Fund	3110-0209-58002
					21,154.48	3110 - Debt Service Fund Total	
BOLTON AND MENK	8/7/2024	126673	6/17/2024	0338314	27,460.50	4000 - Capital Projects	4000-5050-55072
CDB UTILITY CONTRACTORS	8/7/2024	126675	5/20/2024	1194	13,450.00	4000 - Capital Projects	4000-5050-55081
CDB UTILITY CONTRACTORS	8/7/2024	126675	5/20/2024	1194	353.00	4000 - Capital Projects	4000-5050-55081
CORN CRIB NURSERY	8/7/2024	126681	7/11/2024	5183	3,350.00	4000 - Capital Projects	4000-5050-55081
CRESCENT ELECTRIC SUPPLY CO.	8/7/2024	126682	7/12/2024	S512497683.001	209.24	4000 - Capital Projects	4000-5050-56007
GENERAL TRAFFIC CONTROLS INC	8/7/2024	126698	6/12/2024	24647	4,892.00	4000 - Capital Projects	4000-5050-56007
GENERAL TRAFFIC CONTROLS INC	8/7/2024	126698	7/15/2024	24799	4,820.00	4000 - Capital Projects	4000-5050-56007
GRAYBAR (DATA)	8/7/2024	126702	7/3/2024	9337936533	82.02	4000 - Capital Projects	4000-5050-56007

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
GRAYBAR (DATA)	8/7/2024	126702	7/3/2024	9337936532	170.99	4000 - Capital Projects	4000-5050-56007
GRAYBAR (DATA)	8/7/2024	126702	7/9/2024	9337983288	109.33	4000 - Capital Projects	4000-5050-56007
HDR ENGINEERING, INC.	8/7/2024	126707	6/30/2024	1200634341	8,929.61	4000 - Capital Projects	4000-5050-55072
HDR ENGINEERING, INC.	8/7/2024	126707	6/30/2024	1200634344	-	4000 - Capital Projects	4000-5050-55072
HDR ENGINEERING, INC.	8/7/2024	126707	6/30/2024	1200634344	169,685.62	4000 - Capital Projects	4000-5050-55072
HIGH PRECISION UNDERGROUND	8/7/2024	126709	7/23/2024	1063	3,300.00	4000 - Capital Projects	4000-5050-55081
IOWA DEPARTMENT OF TRANSPORTATION	8/7/2024	126715	6/30/2024	CI-0022441	3,997.35	4000 - Capital Projects	4000-5050-55081
IOWA DEPARTMENT OF TRANSPORTATION	8/7/2024	126715	6/30/2024	CI-0022442	18,400.00	4000 - Capital Projects	4000-5050-55081
IOWA DEPARTMENT OF TRANSPORTATION	8/7/2024	126715	6/30/2024	CI-0022440	118,012.20	4000 - Capital Projects	4000-5050-55081
LAW OFFICE OF JAY SOMMERS, P.C.	7/8/2024	2500033	7/8/2024	1136 Parkway Dr	197,730.84	4000 - Capital Projects	4000-5050-57074
MIDWEST CAGE CO	8/7/2024	126735	7/23/2024	37837	728.46	4000 - Capital Projects	4000-5050-56007
PLEASANT VALLEY REDI-MIX INC.	8/7/2024	126749	7/16/2024	66429	493.00	4000 - Capital Projects	4000-5050-56007
REPUBLIC COMPANIES	8/7/2024	126757	7/9/2024	6247315-00	2,360.00	4000 - Capital Projects	4000-5050-56007
SNYDER & ASSOCIATES, INC.	8/7/2024	126767	6/30/2024	230210 6	5,175.00	4000 - Capital Projects	4000-5050-55072
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34824	268.00	4000 - Capital Projects	4000-5050-55072
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34456	444.00	4000 - Capital Projects	4000-5050-55072
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34445	580.00	4000 - Capital Projects	4000-5050-55072
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34482	615.20	4000 - Capital Projects	4000-5050-55072
TERRY-DURIN COMPANY	8/7/2024	126772	7/9/2024	164832-00	8.90	4000 - Capital Projects	4000-5050-56007
THE PUBLIC RESTROOM COMPANY	7/17/2024	126582	6/28/2024	25523	72,338.00	4000 - Capital Projects	4000-5050-55081
THE PUBLIC RESTROOM COMPANY	7/24/2024	126632	6/30/2024	25434	34,107.00	4000 - Capital Projects	4000-5050-55081
UNITED RENTALS (NORTH AMERICA) INC.	8/7/2024	126777	7/3/2024	233546123-003	150.00	4000 - Capital Projects	4000-5050-57074
VAN METER INDUSTRIAL INC.	8/7/2024	126779	7/2/2024	S013366027.001	39.74	4000 - Capital Projects	4000-5050-56007
VAN METER INDUSTRIAL INC.	8/7/2024	126779	7/2/2024	S013365212.001	135.91	4000 - Capital Projects	4000-5050-56007
VAN METER INDUSTRIAL INC.	8/7/2024	126779	7/2/2024	S013365212.002	312.30	4000 - Capital Projects	4000-5050-56007
					692,708.21	4000 - Capital Projects Total	
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	105.30	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,053.40	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	240.81	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,502.20	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,609.21	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,211.36	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	251.43	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	2,136.22	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	218.52	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	2,149.39	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	219.87	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,525.69	4010 - Vehicle Replacement Fund	4010-0242-57090
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	842.78	4010 - Vehicle Replacement Fund	4010-0209-58007

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	105.61	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	828.54	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	103.83	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,183.67	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	208.70	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,414.96	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	293.29	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,544.74	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	305.03	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,470.27	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	290.33	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,412.79	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	278.98	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,420.21	4010 - Vehicle Replacement Fund	4010-0209-58007
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	280.44	4010 - Vehicle Replacement Fund	4010-0209-58005
ENTERPRISE FM TRUST	6/20/2024	2400727	6/5/2024	FBN5046766	1,548.53	4010 - Vehicle Replacement Fund	4010-0209-58007
					25,756.10	4010 - Vehicle Replacement Fund Total	
186700 RICHARD J ALLEN	7/31/2024	126655	7/25/2024	0100186700	141.52	5200 - Sewer Utility	5200-0000-11012
562000 ALLISON MCCAULEY	8/7/2024	126667	7/17/2024	0201562000	315.39	5200 - Sewer Utility	5200-0000-11012
CITY OF DAVENPORT	8/7/2024	126678	6/30/2024	1335720	136,787.00	5200 - Sewer Utility	5200-0000-24301
CITY OF DAVENPORT	8/7/2024	126678	6/30/2024	1335720	44,026.00	5200 - Sewer Utility	5200-0298-58002
HAHN READY MIX COMPANY	8/7/2024	126705	7/11/2024	457236	553.00	5200 - Sewer Utility	5200-0510-56007
HAHN READY MIX COMPANY	8/7/2024	126705	7/12/2024	457293	316.00	5200 - Sewer Utility	5200-0510-56007
IOWA ONE CALL	8/7/2024	126716	7/18/2024	262940	1,895.40	5200 - Sewer Utility	5200-0510-55081
K & K HARDWARE	7/24/2024	126621	6/5/2024	249346	51.95	5200 - Sewer Utility	5200-0510-56007
MCCLURE ENGINEERING CO	8/7/2024	126732	6/29/2024	153252	18,749.70	5200 - Sewer Utility	5200-5059-55072
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	1,409.14	5200 - Sewer Utility	5200-0204-55032
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	524.87	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	79.32	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	45.22	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	48.75	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	16.10	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	482.78	5200 - Sewer Utility	5200-0510-54008
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	18.36	5200 - Sewer Utility	5200-0510-54008
					205,460.50	5200 - Sewer Utility Total	
CITY OF DAVENPORT	8/7/2024	126678	7/2/2024	1335549	3,480.00	5500 - Solid Waste/Recycling Ent	5500-0516-54017
K & K HARDWARE	7/24/2024	126621	6/26/2024	250808	26.99	5500 - Solid Waste/Recycling Ent	5500-0509-56007
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	1,431.57	5500 - Solid Waste/Recycling Ent	5500-0509-55032
WASTE COMMISSION OF SCOTT CO.	8/7/2024	126781	6/30/2024	063024BW	3,672.33	5500 - Solid Waste/Recycling Ent	5500-0528-55013

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
WASTE COMMISSION OF SCOTT CO.	8/7/2024	126781	6/30/2024	063024EW	4,770.00	5500 - Solid Waste/Recycling Ent	5500-0528-55013
					13,380.89	5500 - Solid Waste/Recycling Ent Total	
CROUCH RECREATION	7/17/2024	126543	6/18/2024	5501	17,617.50	5550 - Family Museum	5550-1199-57074
GREAT PLAINS BLIND FACTORY	7/24/2024	126617	5/22/2024	240269	8,466.00	5550 - Family Museum	5550-0523-54001
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	4,632.61	5550 - Family Museum	5550-0523-54008
QUADIENT LEASING USA	8/7/2024	126754	7/2/2024	Q1408061	239.28	5550 - Family Museum	5550-1101-56007
VESTIS	8/7/2024	126780	7/3/2024	6150387698	59.96	5550 - Family Museum	5550-1101-56007
VESTIS	8/7/2024	126780	7/10/2024	6150391198	59.96	5550 - Family Museum	5550-1101-56007
					31,075.31	5550 - Family Museum Total	
7G DISTRIBUTING LLC	8/7/2024	126661	7/17/2024	272134	207.45	5600 - Palmer Hills Golf Course	5600-0713-56027
7G DISTRIBUTING LLC	7/31/2024	126644	7/24/2024	274231	72.75	5600 - Palmer Hills Golf Course	5600-0713-56027
ADVANCED TURF SOLUTIONS	8/7/2024	126664	7/17/2024	SO1200402	1,359.48	5600 - Palmer Hills Golf Course	5600-0715-56025
CENTURY LINK	7/31/2024	126646	7/16/2024	240716	155.52	5600 - Palmer Hills Golf Course	5600-0711-54010
COCA-COLA ATLANTIC BOTTLING CO	7/24/2024	126614	6/26/2024	4620999	54.24	5600 - Palmer Hills Golf Course	5600-0713-56026
COCA-COLA ATLANTIC BOTTLING CO	7/24/2024	126614	7/10/2024	4645518	86.64	5600 - Palmer Hills Golf Course	5600-0713-56026
COCA-COLA ATLANTIC BOTTLING CO	8/7/2024	126680	7/17/2024	4653960	56.16	5600 - Palmer Hills Golf Course	5600-0713-56026
COCA-COLA ATLANTIC BOTTLING CO	8/7/2024	126680	7/24/2024	4665472	39.68	5600 - Palmer Hills Golf Course	5600-0713-56026
D & K PRODUCTS	8/7/2024	126686	7/19/2024	80658IN	1,601.57	5600 - Palmer Hills Golf Course	5600-0715-56025
IOWA BEVERAGE SYSTEMS INC	8/7/2024	126713	7/12/2024	W-5147266	111.50	5600 - Palmer Hills Golf Course	5600-0713-56027
IOWA BEVERAGE SYSTEMS INC	7/31/2024	126648	7/19/2024	W-5155188	48.30	5600 - Palmer Hills Golf Course	5600-0713-56027
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	2,167.12	5600 - Palmer Hills Golf Course	5600-0000-20007
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	7,045.00	5600 - Palmer Hills Golf Course	5600-0000-20020
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	4,347.54	5600 - Palmer Hills Golf Course	5600-0000-20025
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	46,797.48	5600 - Palmer Hills Golf Course	5600-0000-20024
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	3,419.33	5600 - Palmer Hills Golf Course	5600-0000-20024
JON WADDELL GOLF SHOP LLC	7/24/2024	126620	6/30/2024	240630	(1,534.37)	5600 - Palmer Hills Golf Course	5600-0000-20024
JON WADDELL GOLF SHOP LLC	7/31/2024	126649	7/20/2024	242007	590.00	5600 - Palmer Hills Golf Course	5600-0711-56004
JON WADDELL GOLF SHOP LLC	7/31/2024	126649	7/20/2024	242007	118.00	5600 - Palmer Hills Golf Course	5600-0711-56004
JON WADDELL GOLF SHOP LLC	7/31/2024	126649	7/20/2024	242007	40.50	5600 - Palmer Hills Golf Course	5600-0711-56004
K & K HARDWARE	7/24/2024	126621	6/12/2024	249854	62.85	5600 - Palmer Hills Golf Course	5600-0523-54001
K & K HARDWARE	7/24/2024	126621	6/19/2024	250371	0.98	5600 - Palmer Hills Golf Course	5600-0523-54001
KLINE SEWER & DRAIN	8/7/2024	126722	6/27/2024	18895	375.00	5600 - Palmer Hills Golf Course	5600-0523-54001
KLINE SEWER & DRAIN	8/7/2024	126722	7/8/2024	18902	175.00	5600 - Palmer Hills Golf Course	5600-0523-54001
KLINE SEWER & DRAIN	8/7/2024	126722	7/16/2024	18961	375.00	5600 - Palmer Hills Golf Course	5600-0523-54001
M & M GOLF CARS, LLC	8/7/2024	126729	6/30/2024	240630	23,185.00	5600 - Palmer Hills Golf Course	5600-0000-20016
M & M GOLF CARS, LLC	8/7/2024	126729	6/30/2024	240630	-	5600 - Palmer Hills Golf Course	5600-0000-20016
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	1,242.26	5600 - Palmer Hills Golf Course	5600-0711-55032
MILLENNIUM WASTE, INC.	7/24/2024	126625	7/1/2024	3681534T081	175.10	5600 - Palmer Hills Golf Course	5600-0715-55081
MTI DISTRIBUTING	7/17/2024	126562	5/31/2024	1380670-00REV	220.00	5600 - Palmer Hills Golf Course	5600-0715-56007

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
MULGREW OIL & PROPANE	8/7/2024	126737	7/17/2024	1470533	1,594.07	5600 - Palmer Hills Golf Course	5600-0715-56024
MULGREW OIL & PROPANE	8/7/2024	126737	7/17/2024	1471775	1,851.04	5600 - Palmer Hills Golf Course	5600-0715-56024
ONMEDIA	8/7/2024	126743	6/30/2024	516430	500.00	5600 - Palmer Hills Golf Course	5600-0711-55002
ONMEDIA	8/7/2024	126743	6/30/2024	517851	2,094.00	5600 - Palmer Hills Golf Course	5600-0711-55002
PETTY CASH - PARK BOARD	8/7/2024	126746	6/30/2024	240630	264.25	5600 - Palmer Hills Golf Course	5600-0000-20012
PS3 ENTERPRISES, INC	8/7/2024	126751	7/9/2024	165620	485.10	5600 - Palmer Hills Golf Course	5600-0715-55081
QUAD CITY SAFETY, INC.	7/24/2024	126629	5/31/2024	3104965	161.78	5600 - Palmer Hills Golf Course	5600-0715-56010
TOWNSQUARE INTERACTIVE, LLC	7/24/2024	126633	6/30/2024	4379702-6	500.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE INTERACTIVE, LLC	7/24/2024	126633	6/30/2024	4379702-6	500.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE INTERACTIVE, LLC	7/24/2024	126633	6/30/2024	4379702-6	500.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	96.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	24.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	99.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	21.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	483.00	5600 - Palmer Hills Golf Course	5600-0711-55002
TOWNSQUARE MEDIA QUAD CITIES, LLC	7/24/2024	126634	6/30/2024	4346397-6	72.00	5600 - Palmer Hills Golf Course	5600-0711-55002
VAN METER INDUSTRIAL INC.	8/7/2024	126779	6/21/2024	S013349990.001	46.59	5600 - Palmer Hills Golf Course	5600-0523-54001
VESTIS	7/24/2024	126635	7/5/2024	6150389150	25.00	5600 - Palmer Hills Golf Course	5600-0715-55081
VESTIS	7/24/2024	126635	7/5/2024	6150389154	25.00	5600 - Palmer Hills Golf Course	5600-0711-56010
VESTIS	7/24/2024	126635	7/5/2024	6150389153	29.98	5600 - Palmer Hills Golf Course	5600-0715-56010
VESTIS	8/7/2024	126780	7/12/2024	6150392669	25.00	5600 - Palmer Hills Golf Course	5600-0715-55081
VESTIS	8/7/2024	126780	7/12/2024	6150392673	25.00	5600 - Palmer Hills Golf Course	5600-0711-56010
VESTIS	8/7/2024	126780	7/12/2024	6150392672	29.98	5600 - Palmer Hills Golf Course	5600-0715-56010
VESTIS	8/7/2024	126780	7/19/2024	6150396117	25.00	5600 - Palmer Hills Golf Course	5600-0715-55081
VESTIS	8/7/2024	126780	7/19/2024	6150396121	25.00	5600 - Palmer Hills Golf Course	5600-0711-56010
VESTIS	8/7/2024	126780	7/19/2024	6150396120	29.98	5600 - Palmer Hills Golf Course	5600-0715-56010
VESTIS	8/7/2024	126780	7/26/2024	6150399627	25.00	5600 - Palmer Hills Golf Course	5600-0715-55081
VESTIS	8/7/2024	126780	7/26/2024	6150399631	25.00	5600 - Palmer Hills Golf Course	5600-0711-56010
VESTIS	8/7/2024	126780	7/26/2024	6150399630	29.98	5600 - Palmer Hills Golf Course	5600-0711-56010
WENDLING QUARRIES, INC.	7/31/2024	126658	7/6/2024	1012411	378.34	5600 - Palmer Hills Golf Course	5600-0715-56025
WENDLING QUARRIES, INC.	7/31/2024	126658	7/6/2024	1012411	500.00	5600 - Palmer Hills Golf Course	5600-0715-56025
WENDLING QUARRIES, INC.	7/31/2024	126658	7/13/2024	1012401	716.53	5600 - Palmer Hills Golf Course	5600-0715-56025
WENDLING QUARRIES, INC.	7/31/2024	126658	7/13/2024	1012401	1,000.00	5600 - Palmer Hills Golf Course	5600-0715-56025
WENDLING QUARRIES, INC.	7/31/2024	126658	7/13/2024	1012401	718.74	5600 - Palmer Hills Golf Course	5600-0715-56025
					105,520.44	5600 - Palmer Hills Golf Course Total	
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34492	568.00	5750 - Aquatic Center Fund	5750-5059-55072
					568.00	5750 - Aquatic Center Fund Total	
ADVANTAGE WEED & FEED LLC	8/7/2024	126666	7/27/2024	436	7,200.00	5800 - Storm Water Utility	5800-0584-55081
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545571-00	660.00	5800 - Storm Water Utility	5800-0519-56007

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
ELECTRICAL ENGINEERING & EQUIP. CO.	8/7/2024	126693	6/26/2024	7545577-00	1,000.00	5800 - Storm Water Utility	5800-0519-56007
HAHN READY MIX COMPANY	8/7/2024	126705	5/31/2024	454445	326.00	5800 - Storm Water Utility	5800-0519-56007
HAHN READY MIX COMPANY	8/7/2024	126705	7/8/2024	456895	330.00	5800 - Storm Water Utility	5800-0519-56007
K & K HARDWARE	7/24/2024	126621	6/10/2024	249653	38.32	5800 - Storm Water Utility	5800-0519-56007
K & K HARDWARE	8/7/2024	126721	7/18/2024	343627	58.95	5800 - Storm Water Utility	5800-0519-56007
LANGMAN CONSTRUCTION COMPANY	8/7/2024	126724	6/30/2024	240155 5 Retainage	12,351.12	5800 - Storm Water Utility	5800-5059-55081
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	1,409.13	5800 - Storm Water Utility	5800-0519-55032
SEVEN CITIES SOD	8/7/2024	126765	7/26/2024	59207	43.45	5800 - Storm Water Utility	5800-0519-56007
TERRACON CONSULTANTS, INC.	8/7/2024	126771	6/30/2024	TM34789	312.00	5800 - Storm Water Utility	5800-5059-55072
UTILITY EQUIPMENT CO.	8/7/2024	126778	7/10/2024	10109022-000	43.01	5800 - Storm Water Utility	5800-0519-56007
					23,771.98	5800 - Storm Water Utility Total	
3/S EQUIPMENT & SUPPLY	8/7/2024	126659	6/28/2024	4060	323.68	5850 - Transit	5850-0547-54006
ETA TRANSIT SYSTEMS	8/7/2024	126694	7/15/2024	240149	6,920.00	5850 - Transit	5850-0599-57074
IOWA PUBLIC TRANSIT ASSOCIATION	8/7/2024	126718	7/3/2024	3063	3,250.00	5850 - Transit	5850-0507-53001
K & K HARDWARE	7/31/2024	126650	6/24/2024	250652	92.91	5850 - Transit	5850-0517-56007
K & K HARDWARE	8/7/2024	126721	7/19/2024	252304	50.42	5850 - Transit	5850-0507-56007
MERCHANT SERVICES	7/3/2024	2500001	6/30/2024	06302024	22.44	5850 - Transit	5850-0507-55032
METROLINK	8/7/2024	126733	7/23/2024	34145	532.75	5850 - Transit	5850-0507-55014
MID AMERICAN ENERGY	7/31/2024	126651	7/5/2024	30450-92009 July 2024	273.77	5850 - Transit	5850-0547-54008
RIVER BEND TRANSIT	7/31/2024	126656	6/30/2024	3165	330.32	5850 - Transit	5850-0000-11014
RIVER BEND TRANSIT	7/31/2024	126656	6/30/2024	3165	19.68	5850 - Transit	5850-0298-58005
RIVER BEND TRANSIT	8/7/2024	126759	6/30/2024	063024SS	9,104.06	5850 - Transit	5850-0507-55029
RIVER BEND TRANSIT	8/7/2024	126759	6/30/2024	063024SS	(68.15)	5850 - Transit	5850-0500-47232
RIVER BEND TRANSIT	8/7/2024	126759	6/30/2024	063024PT	27,651.91	5850 - Transit	5850-0507-55028
RIVER BEND TRANSIT	8/7/2024	126759	6/30/2024	063024PT	(2,042.30)	5850 - Transit	5850-0500-47231
					46,461.49	5850 - Transit Total	
BAUER BUILT, INC.	8/7/2024	126669	7/11/2024	230125027	1,838.28	6830 - Municipal Garage	6830-0520-56024
BAUER BUILT, INC.	8/7/2024	126669	7/24/2024	230125233	1,176.64	6830 - Municipal Garage	6830-0520-56024
CUMMINS INC.	8/7/2024	126685	7/22/2024	E3-59047	770.00	6830 - Municipal Garage	6830-0520-56019
EASTERN IOWA TIRE, INC.	8/7/2024	126690	7/8/2024	100160249	2,437.05	6830 - Municipal Garage	6830-0520-56024
EASTERN IOWA TIRE, INC.	8/7/2024	126690	7/16/2024	100160655	1,522.43	6830 - Municipal Garage	6830-0520-54004
EASTERN IOWA TIRE, INC.	8/7/2024	126690	7/22/2024	100160954	2,212.90	6830 - Municipal Garage	6830-0520-56024
ETA TRANSIT SYSTEMS	8/7/2024	126694	7/15/2024	240220	10,780.00	6830 - Municipal Garage	6830-0520-54004
GREEN BUICK GMC INC.	8/7/2024	126703	7/11/2024	162477	96.93	6830 - Municipal Garage	6830-0520-56024
GREEN BUICK GMC INC.	8/7/2024	126703	7/26/2024	162559	601.68	6830 - Municipal Garage	6830-0520-56024
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	5/17/2024	56088	260.00	6830 - Municipal Garage	6830-0520-54004
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	5/28/2024	56109	300.00	6830 - Municipal Garage	6830-0520-54004
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	6/27/2024	30632	100.00	6830 - Municipal Garage	6830-0520-54004
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	7/8/2024	30705	155.00	6830 - Municipal Garage	6830-0520-54004

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
H & H CAR CARE & TOWING, LLC	8/7/2024	126704	7/24/2024	55995	325.00	6830 - Municipal Garage	6830-0520-54004
INTERSTATE POWER SYSTEMS, INC.	8/7/2024	126711	6/25/2024	R014088535:01	781.75	6830 - Municipal Garage	6830-0520-54004
K & K HARDWARE	7/24/2024	126621	6/24/2024	250607	8.99	6830 - Municipal Garage	6830-0520-56024
K & K HARDWARE	7/24/2024	126621	6/25/2024	250701	43.96	6830 - Municipal Garage	6830-0520-56024
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/9/2024	9311676022	95.51	6830 - Municipal Garage	6830-0520-56007
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/9/2024	9311674495	200.30	6830 - Municipal Garage	6830-0520-56007
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/16/2024	9311692027	170.43	6830 - Municipal Garage	6830-0520-56007
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/17/2024	9311695453	113.62	6830 - Municipal Garage	6830-0520-56007
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/22/2024	9311692026	294.21	6830 - Municipal Garage	6830-0520-56007
LAWSON PRODUCTS, INC.	8/7/2024	126725	7/25/2024	9311716076	425.84	6830 - Municipal Garage	6830-0520-56007
LINDQUIST FORD, INC.	8/7/2024	126726	7/9/2024	389750	78.38	6830 - Municipal Garage	6830-0520-56024
LINDQUIST FORD, INC.	8/7/2024	126726	7/10/2024	389758	39.80	6830 - Municipal Garage	6830-0520-56024
LINDQUIST FORD, INC.	8/7/2024	126726	7/24/2024	263674	109.95	6830 - Municipal Garage	6830-0520-54004
LINDQUIST FORD, INC.	8/7/2024	126726	7/25/2024	389847	125.44	6830 - Municipal Garage	6830-0520-56024
MACQUEEN EQUIPMENT	8/7/2024	126730	6/25/2024	P23512	404.05	6830 - Municipal Garage	6830-0520-56024
MACQUEEN EQUIPMENT	8/7/2024	126730	7/16/2024	P23692	561.31	6830 - Municipal Garage	6830-0520-56024
MARTIN EQUIPMENT OF ILLINOIS, INC.	8/7/2024	126731	7/12/2024	815765	903.92	6830 - Municipal Garage	6830-0520-56024
MARTIN EQUIPMENT OF ILLINOIS, INC.	8/7/2024	126731	7/25/2024	818939	78.12	6830 - Municipal Garage	6830-0520-56024
MARTIN EQUIPMENT OF ILLINOIS, INC.	8/7/2024	126731	7/25/2024	818943	189.44	6830 - Municipal Garage	6830-0520-56024
MHC KENWORTH	7/24/2024	126623	7/22/2024	T01133700029785	10,802.47	6830 - Municipal Garage	6830-0520-55081
MILLS CHEVROLET COMPANY	8/7/2024	126736	7/18/2024	6004245	149.49	6830 - Municipal Garage	6830-0520-54004
NAPA - DAVENPORT	8/7/2024	126739	7/2/2024	850528	32.50	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/3/2024	850703	63.16	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/9/2024	851136	67.32	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/10/2024	851346	139.91	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/22/2024	852769	127.53	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/23/2024	852898	61.68	6830 - Municipal Garage	6830-0520-56024
NAPA - DAVENPORT	8/7/2024	126739	7/26/2024	853446	85.91	6830 - Municipal Garage	6830-0520-56024
NOTT COMPANY	8/7/2024	126741	6/27/2024	4887467-00	416.11	6830 - Municipal Garage	6830-0520-56024
PLEASANT VALLEY COMMUNITY	8/7/2024	126748	6/30/2024	24-228	37,104.28	6830 - Municipal Garage	6830-0520-56035
PLEASANT VALLEY COMMUNITY	8/7/2024	126748	7/18/2024	25-02	3,959.50	6830 - Municipal Garage	6830-0520-54001
QUAD CITY SAFETY, INC.	7/17/2024	126570	5/3/2024	3107988	803.00	6830 - Municipal Garage	6830-0520-56010
QUAD CITY SAFETY, INC.	7/17/2024	126570	5/20/2024	3109264	174.90	6830 - Municipal Garage	6830-0520-56010
QUAD CITY SAFETY, INC.	7/17/2024	126570	5/22/2024	3109540	133.85	6830 - Municipal Garage	6830-0520-56010
S J SMITH CO. INC.	8/7/2024	126762	6/30/2024	753716	189.00	6830 - Municipal Garage	6830-0520-56007
TERMINAL SUPPLY COMPANY	8/7/2024	126770	7/15/2024	50482-00	195.30	6830 - Municipal Garage	6830-0520-56007
THOMPSON TRUCK & TRAILER INC.	8/7/2024	126773	7/12/2024	X103143520:01	1,702.34	6830 - Municipal Garage	6830-0520-56024
THOMPSON TRUCK & TRAILER INC.	8/7/2024	126773	7/16/2024	X103143567:01	1,938.97	6830 - Municipal Garage	6830-0520-56024
THOMPSON TRUCK & TRAILER INC.	8/7/2024	126773	7/25/2024	X103143827:01	1,286.14	6830 - Municipal Garage	6830-0520-56024

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
					86,634.29	6830 - Municipal Garage Total	
ADOLFO DEHARO	7/17/2024	126527	6/25/2024	6252024	82.63	6840 - Risk Management	6840-0105-55024
ANDREW BEECHER	7/17/2024	126528	6/25/2024	6252024	77.70	6840 - Risk Management	6840-0105-55024
ANTHONY COX	7/17/2024	126529	6/25/2024	06252024	109.52	6840 - Risk Management	6840-0105-55024
ANTHONY RODRIGUEZ	7/17/2024	126530	6/25/2024	6252024	7.62	6840 - Risk Management	6840-0105-55024
BRANDON FORRISTALL	7/17/2024	126531	6/25/2024	6252024	70.37	6840 - Risk Management	6840-0105-55024
BRANDON MCCOY-CONGER	7/17/2024	126532	6/25/2024	6252024	11.79	6840 - Risk Management	6840-0105-55024
BRANDON STANTON	7/17/2024	126533	6/25/2024	06252024	179.42	6840 - Risk Management	6840-0105-55024
BRAYDEN DUEX	7/17/2024	126534	6/25/2024	6252024	123.99	6840 - Risk Management	6840-0105-55024
BRENDAN SMITH	7/17/2024	126535	6/25/2024	06252024	59.61	6840 - Risk Management	6840-0105-55024
BRIAN GERBOTH	7/17/2024	126536	6/25/2024	6252024	110.59	6840 - Risk Management	6840-0105-55024
BRIAN VERHELST	7/17/2024	126537	6/25/2024	06252024	84.80	6840 - Risk Management	6840-0105-55024
BRYCE ROBINSON	7/17/2024	126538	6/25/2024	6252024	44.19	6840 - Risk Management	6840-0105-55024
CASEY HOFFMANN	7/17/2024	126539	6/25/2024	6252024	749.97	6840 - Risk Management	6840-0105-55024
CHRISTOPHER JOHNSON	7/17/2024	126541	6/25/2024	6252024	28.35	6840 - Risk Management	6840-0105-55024
CORRY SHIPLEY	7/17/2024	126542	6/25/2024	6252024	211.34	6840 - Risk Management	6840-0105-55024
DAVID GOETSCH	7/17/2024	126545	6/25/2024	6252024	31.26	6840 - Risk Management	6840-0105-55024
HARRY GERBOTH	7/17/2024	126548	6/25/2024	6252024	124.89	6840 - Risk Management	6840-0105-55024
IOWA COMMUNITIES ASSURANCE POOL	7/24/2024	126618	5/22/2024	129996	298.00	6840 - Risk Management	6840-0105-55008
IOWA COMMUNITIES ASSURANCE POOL	8/7/2024	126714	7/16/2024	4A24044DRFD-0001	5,693.75	6840 - Risk Management	6840-0105-55050
JOHN ELLISON	7/17/2024	126549	6/25/2024	6252024	11.54	6840 - Risk Management	6840-0105-55024
JOSEPH WOLLETT	7/17/2024	126550	6/25/2024	06252024	29.12	6840 - Risk Management	6840-0105-55024
JOSHUA FREISINGER	7/17/2024	126551	6/25/2024	6252024	2.10	6840 - Risk Management	6840-0105-55024
JUSTIN BAILEY	7/17/2024	126552	6/25/2024	6252024	75.66	6840 - Risk Management	6840-0105-55024
JUSTIN RIDGWAY	7/17/2024	126553	6/25/2024	6252024	113.72	6840 - Risk Management	6840-0105-55024
JUSTIN WHITE	7/17/2024	126554	6/25/2024	06252024	46.63	6840 - Risk Management	6840-0105-55024
KEVIN KLUDY	7/17/2024	126555	6/25/2024	6252024	117.38	6840 - Risk Management	6840-0105-55024
MARK SCHULTZ	7/17/2024	126557	6/25/2024	6252024	299.56	6840 - Risk Management	6840-0105-55024
MAYSON SHANNON	7/17/2024	126558	6/25/2024	6252024	21.31	6840 - Risk Management	6840-0105-55024
MERLE WEIRUP	7/17/2024	126559	6/25/2024	06252024	86.46	6840 - Risk Management	6840-0105-55024
MICHAEL SERRANO	7/17/2024	126560	6/25/2024	6252024	102.20	6840 - Risk Management	6840-0105-55024
NICHOLAS YOUNG	7/17/2024	126563	6/25/2024	06252024	36.18	6840 - Risk Management	6840-0105-55024
O'BRIEN & MARQUARD, PLC	7/17/2024	126565	6/25/2024	3:22-cv-00047-RGE-WPK	15,730.00	6840 - Risk Management	6840-0105-55024
PAUL M DEBRUYN	7/17/2024	126568	6/25/2024	6252024	91.04	6840 - Risk Management	6840-0105-55024
ROBERT BENSON	7/17/2024	126571	6/25/2024	6252024	71.03	6840 - Risk Management	6840-0105-55024
ROBERT DEPOVER	7/17/2024	126572	6/25/2024	6252024	11.28	6840 - Risk Management	6840-0105-55024
ROBERT MESS	7/17/2024	126573	6/25/2024	6252024	84.43	6840 - Risk Management	6840-0105-55024
ROBERT WILSON	7/17/2024	126574	6/25/2024	06252024	20.07	6840 - Risk Management	6840-0105-55024
RONALD HOFFMAN	7/17/2024	126575	6/25/2024	06252024	37.40	6840 - Risk Management	6840-0105-55024

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
SCOTT NADERMANN	7/17/2024	126577	6/25/2024	6252024	80.67	6840 - Risk Management	6840-0105-55024
SHAUN GLANCY	7/17/2024	126578	6/25/2024	6252024	68.78	6840 - Risk Management	6840-0105-55024
STEVEN ERNST	7/17/2024	126579	6/25/2024	6252024	265.88	6840 - Risk Management	6840-0105-55024
TERRY HEYL	7/17/2024	126581	6/25/2024	6252024	36.20	6840 - Risk Management	6840-0105-55024
THOMAS SCHULTZ	7/17/2024	126583	6/25/2024	6252024	146.66	6840 - Risk Management	6840-0105-55024
ZACHARY CRIPE	7/17/2024	126585	6/25/2024	6252024	182.09	6840 - Risk Management	6840-0105-55024
					25,867.18	6840 - Risk Management Total	
DELTA DENTAL	7/8/2024	2500029	6/30/2024	35205000000202447	5,997.50	6860 - Employee Insurance	6860-0106-55076
DELTA DENTAL	7/15/2024	2500034	7/8/2024	35205000000202448	2,949.92	6860 - Employee Insurance	6860-0106-55076
DELTA DENTAL	7/22/2024	2500038	7/15/2024	35205000000202449	5,014.91	6860 - Employee Insurance	6860-0106-55076
EMPLOYEE BENEFIT SYSTEM	7/8/2024	2500030	7/3/2024	070320204	1,127.64	6860 - Employee Insurance	6860-0106-55078
EMPLOYEE BENEFIT SYSTEM	7/12/2024	2500035	7/10/2024	07102024	852.76	6860 - Employee Insurance	6860-0106-55078
INTERNAL REVENUE SERVICE	6/20/2024	2400729	6/20/2024	2.70457E+14	1,452.71	6860 - Employee Insurance	6860-0106-55018
IOWA INSURANCE DIVISION	7/12/2024	2500026	5/30/2024	1217352174	100.00	6860 - Employee Insurance	6860-0106-55072
IOWA INSURANCE DIVISION	7/12/2024	2500026	5/30/2024	1217352174	1.59	6860 - Employee Insurance	6860-0106-55072
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	14,672.35	6860 - Employee Insurance	6860-0106-55065
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	1,388.24	6860 - Employee Insurance	6860-0106-55066
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	47,601.61	6860 - Employee Insurance	6860-0106-55067
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	53,110.58	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	60,055.28	6860 - Employee Insurance	6860-0106-55080
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	(60,055.28)	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	7/2/2024	2500027	5/31/2024	05312024	(3,355.46)	6860 - Employee Insurance	6860-0100-47621
WELLMARK BLUE CROSS & BLUE SHIELD	6/14/2024	2400728	6/7/2024	06072024	73,275.93	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	6/21/2024	2400724	6/14/2024	0614224	71,159.27	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	6/28/2024	2400725	6/21/2024	06212024	62,547.98	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	7/12/2024	2500031	7/5/2024	07052024	72,947.90	6860 - Employee Insurance	6860-0106-55063
WELLMARK BLUE CROSS & BLUE SHIELD	7/19/2024	2500036	7/12/2024	07122024	80,165.64	6860 - Employee Insurance	6860-0106-55063
YMCA OF IOWA MISSISSIPPI VALLEY	8/7/2024	126783	6/27/2024	6/2024-BETT	2,460.00	6860 - Employee Insurance	6860-0106-55079
					493,471.07	6860 - Employee Insurance Total	
ANYTHING WEATHER COMMUNICATIONS INC	7/24/2024	126612	7/1/2024	120485	1,999.00	6880 - Information Services	6880-0231-55023
ESRI INC.	7/24/2024	126616	7/12/2024	94752791	39,700.00	6880 - Information Services	6880-0231-55023
EXPLORER SYSTEMS INC	7/31/2024	126647	7/29/2024	207021	14,800.00	6880 - Information Services	6880-0231-55023
EXPLORER SYSTEMS INC	7/31/2024	126647	7/29/2024	207021	250.00	6880 - Information Services	6880-0231-55023
EXPLORER SYSTEMS INC	7/31/2024	126647	7/29/2024	207021	75.00	6880 - Information Services	6880-0231-55023
PRECISE MRM LLC	7/31/2024	126654	7/29/2024	IN200-1049358	21,528.00	6880 - Information Services	6880-0231-55023
					78,352.00	6880 - Information Services Total	
AFLAC	7/12/2024	2400710	6/28/2024	PR DATE 06/28/24	112.45	8100 - Liability Clearing Acct.	8100-0000-21014
AFLAC	7/12/2024	2500013	7/12/2024	PR DATE 07.12.24	112.45	8100 - Liability Clearing Acct.	8100-0000-21014
AMERICAN FUNDS ROTH IRA WIRE	6/28/2024	2400720	6/28/2024	45471	25.00	8100 - Liability Clearing Acct.	8100-0000-21014

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
AMERICAN FUNDS ROTH IRA WIRE	7/12/2024	2500023	7/12/2024	9387-1261-23112	25.00	8100 - Liability Clearing Acct.	8100-0000-21014
AMERICAN FUNDS ROTH IRA WIRE	7/26/2024	126639	7/26/2024	PR 07.26.24	50.00	8100 - Liability Clearing Acct.	8100-0000-21014
ANCHOR NATIONAL LIFE INSURANCE CO	7/26/2024	126637	7/26/2024	PR 07.26.24	230.29	8100 - Liability Clearing Acct.	8100-0000-21020
BETTENDORF POLICE BENEVOLENT FUND	7/12/2024	2400713	6/28/2024	PR DATE 06/28/2024	102.00	8100 - Liability Clearing Acct.	8100-0000-21029
BETTENDORF POLICE BENEVOLENT FUND	7/12/2024	2500016	7/12/2024	PR DATE 07.12.24	102.00	8100 - Liability Clearing Acct.	8100-0000-21029
CITY OF BETTENDORF	7/26/2024	126636	7/25/2024	45499	19,797.43	8100 - Liability Clearing Acct.	8100-0000-21018
CITY OF BETTENDORF	7/26/2024	126636	7/26/2024	PR 07.26.24	165.00	8100 - Liability Clearing Acct.	8100-0000-21019
CITY OF BETTENDORF	7/26/2024	126636	7/26/2024	PR 07.26.24	286.90	8100 - Liability Clearing Acct.	8100-0000-21029
CITY OF BETTENDORF	7/26/2024	126636	7/26/2024	PR 07.26.24	1,869.19	8100 - Liability Clearing Acct.	8100-0000-21020
CITY OF BETTENDORF	7/26/2024	126636	7/26/2024	PR 07.26.24	1,999.60	8100 - Liability Clearing Acct.	8100-0000-21020
CITY OF BETTENDORF	7/26/2024	126636	7/26/2024	PR 07.26.24	5,640.62	8100 - Liability Clearing Acct.	8100-0000-21020
COLLECTION SERVICES CENTER	7/12/2024	2400719	6/28/2024	2476599	1,587.04	8100 - Liability Clearing Acct.	8100-0000-21016
COLLECTION SERVICES CENTER	7/12/2024	2500022	7/12/2024	2481749	1,125.50	8100 - Liability Clearing Acct.	8100-0000-21016
GREAT AMERICAN PLAN ADMINISTRATORS	7/12/2024	2400711	6/28/2024	PR DATE 06/28/24	672.79	8100 - Liability Clearing Acct.	8100-0000-21020
GREAT AMERICAN PLAN ADMINISTRATORS	7/12/2024	2500014	7/12/2024	PR 07/12/2024	658.77	8100 - Liability Clearing Acct.	8100-0000-21020
ICMA RETIREMENT TRUST - 457	6/28/2024	2400708	6/28/2024	PR 06.28.24	58,254.61	8100 - Liability Clearing Acct.	8100-0000-21020
ICMA RETIREMENT TRUST - 457	6/28/2024	2400708	6/28/2024	PR 06.28.24	4,738.41	8100 - Liability Clearing Acct.	8100-0000-21023
ICMA RETIREMENT TRUST - 457	6/28/2024	2400708	6/28/2024	PR 06.28.24	1,720.00	8100 - Liability Clearing Acct.	8100-0000-21014
ICMA RETIREMENT TRUST - 457	7/12/2024	2400707	6/28/2024	6655663	6,521.60	8100 - Liability Clearing Acct.	8100-0000-21024
ICMA RETIREMENT TRUST - 457	7/12/2024	2500009	7/12/2024	PR 07.12.24	65,001.68	8100 - Liability Clearing Acct.	8100-0000-21020
ICMA RETIREMENT TRUST - 457	7/12/2024	2500009	7/12/2024	PR 07.12.24	4,794.17	8100 - Liability Clearing Acct.	8100-0000-21023
ICMA RETIREMENT TRUST - 457	7/12/2024	2500009	7/12/2024	PR 07.12.24	935.00	8100 - Liability Clearing Acct.	8100-0000-21014
ICMA RETIREMENT TRUST - 457	7/12/2024	2500010	7/12/2024	6805586	4,953.44	8100 - Liability Clearing Acct.	8100-0000-21014
ICMA RETIREMENT TRUST - 457	7/12/2024	2500011	7/12/2024	6605758	12,413.73	8100 - Liability Clearing Acct.	8100-0000-21024
ILLINOIS DEPARTMENT OF REVENUE	7/12/2024	2400716	6/28/2024	0-265-036-592	3,513.12	8100 - Liability Clearing Acct.	8100-0000-21007
ILLINOIS DEPARTMENT OF REVENUE	7/12/2024	2500019	7/12/2024	0-484-789-040	3,610.96	8100 - Liability Clearing Acct.	8100-0000-21007
INTERNAL REVENUE SERVICE	6/28/2024	2400714	6/28/2024	71297849	78,943.83	8100 - Liability Clearing Acct.	8100-0000-21005
INTERNAL REVENUE SERVICE	6/28/2024	2400714	6/28/2024	71297849	77,431.08	8100 - Liability Clearing Acct.	8100-0000-21008
INTERNAL REVENUE SERVICE	6/28/2024	2400714	6/28/2024	71297849	27,648.22	8100 - Liability Clearing Acct.	8100-0000-21009
INTERNAL REVENUE SERVICE	7/12/2024	2500017	7/12/2024	90795976	99,441.66	8100 - Liability Clearing Acct.	8100-0000-21005
INTERNAL REVENUE SERVICE	7/12/2024	2500017	7/12/2024	90795976	82,585.04	8100 - Liability Clearing Acct.	8100-0000-21008
INTERNAL REVENUE SERVICE	7/12/2024	2500017	7/12/2024	90795976	33,494.36	8100 - Liability Clearing Acct.	8100-0000-21009
INTERNAL REVENUE SERVICE	7/12/2024	2500024	7/19/2024	61498983	12.30	8100 - Liability Clearing Acct.	8100-0000-21005
INTERNAL REVENUE SERVICE	7/12/2024	2500024	7/19/2024	61498983	513.98	8100 - Liability Clearing Acct.	8100-0000-21008
INTERNAL REVENUE SERVICE	7/12/2024	2500024	7/19/2024	61498983	120.16	8100 - Liability Clearing Acct.	8100-0000-21009
INTERNAL REVENUE SERVICE	7/24/2024	2500025	7/22/2024	75693875	105.26	8100 - Liability Clearing Acct.	8100-0000-21008
IOWA C.O.P.S.	7/12/2024	2400712	6/28/2024	PR DATE 06/28/2024	40.00	8100 - Liability Clearing Acct.	8100-0000-21029
IOWA C.O.P.S.	7/12/2024	2500015	7/12/2024	PR 07/12/24	40.00	8100 - Liability Clearing Acct.	8100-0000-21029
IOWA DEPARTMENT OF REVENUE	6/28/2024	2400715	6/28/2024	0-006-236-960	27,997.51	8100 - Liability Clearing Acct.	8100-0000-21006

Bettendorf City Council AP Disbursements 08.06.2024

Vendor Name	Check Date	Check #	Invoice Date	Invoice #	Amount	Fund	Account
IOWA DEPARTMENT OF REVENUE	7/12/2024	2500018	7/12/2024	0-006-299-982	35,371.86	8100 - Liability Clearing Acct.	8100-0000-21006
IPERS COLLECTIONS	7/12/2024	2400717	6/28/2024	121125933	36,523.36	8100 - Liability Clearing Acct.	8100-0000-21010
IPERS COLLECTIONS	7/12/2024	2400717	6/28/2024	121125933	54,814.10	8100 - Liability Clearing Acct.	8100-0000-21010
IPERS COLLECTIONS	7/12/2024	2500020	7/12/2024	121129249	37,347.72	8100 - Liability Clearing Acct.	8100-0000-21010
IPERS COLLECTIONS	7/12/2024	2500020	7/12/2024	121129249	56,051.33	8100 - Liability Clearing Acct.	8100-0000-21010
LEGALSHIELD	7/26/2024	126643	7/26/2024	PR 07/26/24	55.83	8100 - Liability Clearing Acct.	8100-0000-21014
LINCOLN LIFE	7/26/2024	126640	7/26/2024	PR 07.26.24	1,134.10	8100 - Liability Clearing Acct.	8100-0000-21020
MUNICIPAL FIRE & POLICE	7/12/2024	2400709	6/28/2024	06/28/2024 PAYROLL	16,049.32	8100 - Liability Clearing Acct.	8100-0000-21011
MUNICIPAL FIRE & POLICE	7/12/2024	2400709	6/28/2024	06/28/2024 PAYROLL	39,235.49	8100 - Liability Clearing Acct.	8100-0000-21003
MUNICIPAL FIRE & POLICE	7/12/2024	2400709	6/28/2024	06/28/2024 PAYROLL	28,362.37	8100 - Liability Clearing Acct.	8100-0000-21004
MUNICIPAL FIRE & POLICE	7/12/2024	2400709	6/28/2024	06/28/2024 PAYROLL	11,601.65	8100 - Liability Clearing Acct.	8100-0000-21012
MUNICIPAL FIRE & POLICE	7/12/2024	2500012	7/12/2024	PR DATE 07.12.24	18,286.77	8100 - Liability Clearing Acct.	8100-0000-21011
MUNICIPAL FIRE & POLICE	7/12/2024	2500012	7/12/2024	PR DATE 07.12.24	43,390.32	8100 - Liability Clearing Acct.	8100-0000-21003
MUNICIPAL FIRE & POLICE	7/12/2024	2500012	7/12/2024	PR DATE 07.12.24	13,171.21	8100 - Liability Clearing Acct.	8100-0000-21012
MUNICIPAL FIRE & POLICE	7/12/2024	2500012	7/12/2024	PR DATE 07.12.24	31,252.34	8100 - Liability Clearing Acct.	8100-0000-21004
NATIONWIDE	6/28/2024	2400718	6/28/2024	PR DATE 6/28/2024	760.04	8100 - Liability Clearing Acct.	8100-0000-21020
NATIONWIDE RETIREMENT SOLUTIONS	7/12/2024	2500021	7/12/2024	PR DATE 07.12.24	763.00	8100 - Liability Clearing Acct.	8100-0000-21020
PACIFIC LIFE INSURANCE COMPANY	7/26/2024	126638	7/26/2024	PR 07.26.24	312.33	8100 - Liability Clearing Acct.	8100-0000-21020
STATE DISBURSEMENT UNIT	7/26/2024	126641	7/26/2024	07.26.24	596.15	8100 - Liability Clearing Acct.	8100-0000-21016
UNITED WAY QUAD CITIES	7/12/2024	2400706	6/28/2024	PR DATE 06/28/24	794.00	8100 - Liability Clearing Acct.	8100-0000-21017
UNITED WAY QUAD CITIES	7/12/2024	2500008	7/12/2024	PR DATE 7/12/24	794.00	8100 - Liability Clearing Acct.	8100-0000-21017
WASHINGTON NATIONAL LIFE INSURANCE	7/26/2024	126642	7/26/2024	PR DATE 07.26.24	61.10	8100 - Liability Clearing Acct.	8100-0000-21014
					1,056,120.54	8100 - Liability Clearing Acct. Total	
					3,519,684.83	Grand Total	

Bettendorf QCWCC AP Disbursements 08.06.2024

Vendor Name	Check #	Check Date	Inv. Date	Document	Amount	Fund	Account #
IOWA AMERICAN WATER COMPANY	3670	8/7/2024	7/25/2024	689142jul24	1,596.11	5900 - QC Waterfront Convention	5900-2001-54011
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	110.00	5900 - QC Waterfront Convention	5900-2001-54001
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	1,421.36	5900 - QC Waterfront Convention	5900-2001-55002
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	5,314.55	5900 - QC Waterfront Convention	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	4,410.51	5900 - QC Waterfront Convention	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	437.49	5900 - QC Waterfront Convention	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	584.53	5900 - QC Waterfront Convention	5900-2001-54009
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	65.05	5900 - QC Waterfront Convention	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	27,427.64	5900 - QC Waterfront Convention	5900-2001-56028
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	10,552.68	5900 - QC Waterfront Convention	5900-2001-56029
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	50,815.00	5900 - QC Waterfront Convention	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	4,341.50	5900 - QC Waterfront Convention	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	5/1/2024	051724	3,336.28	5900 - QC Waterfront Convention	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	145.96	5900 - QC Waterfront Convention	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	5,305.04	5900 - QC Waterfront Convention	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	2,067.24	5900 - QC Waterfront Convention	5900-2001-55081
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	5,496.99	5900 - QC Waterfront Convention	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	665.32	5900 - QC Waterfront Convention	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	4,979.24	5900 - QC Waterfront Convention	5900-2001-54001
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	2,161.40	5900 - QC Waterfront Convention	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	584.53	5900 - QC Waterfront Convention	5900-2001-54009
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	80.00	5900 - QC Waterfront Convention	5900-2001-56039
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	18,752.94	5900 - QC Waterfront Convention	5900-2001-56028
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	4,491.85	5900 - QC Waterfront Convention	5900-2001-56029
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	43,250.39	5900 - QC Waterfront Convention	5900-2001-51021
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	2,788.54	5900 - QC Waterfront Convention	5900-2001-56006
ISLE OF CAPRI BETTENDORF, L.C.	3671	8/7/2024	6/22/2024	072224	6,045.41	5900 - QC Waterfront Convention	5900-2001-55081
REPUBLIC SERVICES #400	3672	8/7/2024	7/20/2024	0400-002359077	1,046.31	5900 - QC Waterfront Convention	5900-2001-55072
ROCHESTER ARMORED CAR CO., INC.	3673	8/7/2024	6/30/2024	149594	75.81	5900 - QC Waterfront Convention	5900-2001-55081
					208,349.67	5900 - QC Waterfront Convention Total	
					208,349.67	Grand Total	