Bettendorf IOWA

a premier city

Vision

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

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

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

TUESDAY, NOVEMBER 1, 2022
6:30 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 http://www.bettendorf.org/live-meeting

AGENDA

I. PRESENTATION

- Unaudited FY21/22 Financial Summary including the Street Financial Report – Finance Director Jason Schadt

II. OPERATIONAL ITEMS

III. CONSENT AGENDA ITEMS

IV. REMAINING CONSENT AGENDA ITEMS

V. ITEMS ADDED BY MAYOR AND COUNCIL

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA, WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILIARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX OF THE SEVEN COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

FY 21/22 Financials Summary

Bettendorf IOWA
a premier city

Revenue Summary

- In total the City received about 93% of revenue anticipated in the amended budget; 102% in the General Fund.

Revenue	FY 21/22 Amended	FY 21/22 Actual	$ Difference	% of Amended Budget
Property Taxes	32,325,333	32,302,074	-23,259	99.93
TIF Revenues	3,222,945	3,377,903	154,958	104.81
Other Taxes	11,731,171	12,630,133	898,962	107.66
Special Assessments	12,552	28,990	16,438	230.96
Licenses & Permits	1,041,960	1,073,902	31,942	103.07
Intergovernmental	15,630,618	9,753,265	-5,877,353	62.40
Charges for Services	23,841,591	24,062,964	221,373	100.93
Use of Money	266,300	-82,754	-349,054	-31.08
Miscellaneous	3,055,448	2,111,782	-943,666	69.12
Total Revenue	91,127,918	85,258,258	-5,869,660	93.56

Source: Unaudited Financials

Expenditure Summary

- The City spent about 95% of the amended budget; 98% in the General Fund. Costs of operations across all funds ended at 96% of budget.

Expenditures	FY 21/22 Amended	FY 21/22 Actual	$ Difference	% of Amended Budget
Public Safety	14,279,169	13,833,219	445,950	96.88
Public Works	3,340,236	3,270,714	69,522	97.92
Culture & Recreation	4,711,213	4,614,068	97,145	97.94
Community & Economic Development	4,034,430	3,956,677	77,753	98.07
General Government	4,843,268	4,923,601	(80,333)	101.66
Debt Service	29,017,466	29,049,291	(31,825)	100.11
Capital Projects	21,387,928	18,250,575	3,137,353	85.33
Business Type Activities	28,028,333	26,432,065	1,596,268	94.30
Total Expenditures	109,642,043	104,330,210	5,311,833	95.16

Source: Unaudited Financials

Fund Balance Analysis

- Better than expected revenue coupled with delays in capital expenditures due to labor shortages and supply chain issues resulted in fund balances that exceed the City's targets in some funds.

Fund Balances	FY 19/20 Amended	FY 20/21 Actual	FY 21/22 Amended	FY 21/22 Actual
General Fund	7,404,703	11,210,184	10,201,185	11,238,272
% of Expenditures	30.08	46.22	34.34	38.42
Road Use Tax Fund	1,816,763	2,360,500	2,728,277	3,364,177
% of Expenditures	39.05	51.46	51.86	78.29
Gaming	426,647	1,175,445	1,982,970	2,016,948
Sales Tax	946,041	1,877,022	2,091,992	2,584,667
Health Insurance	1,332,631	1,397,178	1,397,178	1,429,779
Risk Management	948,860	948,865	948,865	995,838

Source: Unaudited Financials

Transfers Summary

	From General	From Emply Benefits	From Emerg. Mgt.	From SSMID	From CIP	From Tech	From Gaming	From Sales Tax	Total
To General		4,427,234				14,300			4,441,534
To Downtown								95,000	95,000
To Road Use						1,800			1,800
To Bridges TIF				17,930					17,930
To CIP							150,000	1,285,000	1,435,000
To Vehicle	1,000,000				500,000			700,000	2,200,000
To Tech	1,500,000							400,000	1,900,000
To Museum	810,661					1,200	253,000	19,286	1,064,147
To PHGC								167,256	167,256
To LFC	285,400						200,975	83,584	569,959
To Splash	184,677						75,000	44,064	303,741
To Storm			444,272						444,272
To Transit	515,388								515,388
To IT						25,000			25,000
Total	4,296,126	4,427,334	444,272	17,930	500,000	42,300	678,975	2,794,190	13,201,026

Source: Unaudited Financials

Future Considerations

The City ended FY 21/22 in a very strong financial position, with adequate reserves and stable revenue streams for future expenditures. However, there are several issues of concern for future budgets:

- The City has several high profile, high dollar capital projects on the horizon that could require a draw down of reserves as well as debt financing.
- Rising costs of labor, supplies and capital equipment have already started to stretch budgets.
- Record inflation, coupled with rising interest rates will negatively impact how aggressively we can repair and replace critical infrastructure such as streets, sanitary sewers and storm water solutions.
- Additional legislative action to limit cities ability to increase revenue through property taxes would significantly diminish our ability to respond to the growth of the City. Adding dollars to operational budgets will be extremely difficult. Coupled with inflation, such legislation will negatively impact service levels within the City.

Staff is eager to complete the audit and provide final results of FY 21/22 in the coming weeks. Preliminary work is already underway on the FY 23/24 budget. We look forward to working with the Mayor, City Council and staff to put the goals of the City into action through the budget.

FY 21/22 Street Finance Report

- Iowa Code section 312.14 requires all cities to submit the Street Financial Report (SFR) to the Iowa Department of Transportation (DOT) by December 1 of each year.
- No action is necessary, but Council's receipt of the report is required to be acknowledged on the agenda and minutes of a regular Council meeting.
- The FY 21/22 Street Finance Report (Road Use Report) is included in the 11/1 Council Packet.

IOWADOT

Bureau of Local Systems

Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Bettendorf

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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		$229,481					$229,481
Benefits - Roads/Streets		$77,650					$77,650
Training & Dues		$3,191					$3,191
Road Beautification		$86,694					$86,694
Vehicle & Office Equip Operation and Repair		$417					$417
Operational Equipment Repair		$6,650					$6,650
Insurance		$65,483					$65,483
Rents & Leases		$1,544					$1,544
Street Maintenance Expense		$1,161,213					$1,161,213
Technology Expense		$23,236					$23,236
Other Professional Services		$13,211					$13,211
Minor Equipment Purchases		$37					$37
Office Supplies		$8,384					$8,384
Operating Supplies		$38					$38
Postage & Safety		$2,365					$2,365
Other Supplies		$8,019					$8,019
Bridges & Culverts					$1,008,590		$1,008,590

City Street Finance Report

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Storm Drainage					$400,101		$400,101
Street - Capacity Improvement		$816,008			$9,364,396		$10,180,404
Principal Payment				$21,021,100			$21,021,100
Interest Payment				$4,034,333			$4,034,333
Bond Registration Fees				$7,120			$7,120
Transfer Out					$1,800		$1,800
Street Lighting		$279,792					$279,792
Traffic Control/Safety		$430,910			$648,121		$1,079,031
Snow Removal		$593,938					$593,938
Highway Engineering		$174,376			$1,461,872		$1,636,248
Street Cleaning		$40,973					$40,973
Snow Removal Salaries		$203,169					$203,169
Snow Removal Benefits		$70,106					$70,106
Total		$4,296,885		$25,062,553	$12,884,880		$42,244,318

City Street Finance Report

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	$0		$0	$25,062,553			$25,062,553
Federal Grants			$2,732,008		$1,588,173		$4,320,181
State Revenues - Road Use Taxes		$5,258,481					$5,258,481
Other State Grants - IDOT		$135,471					$135,471
Charges/fees						$0	$0
Contributions		$8,374					$8,374
Sale of Property & Merchandise		$2,278					$2,278
Proceeds from Debt					$11,784,650		$11,784,650
Transfer In		$1,800					$1,800
Total	$0	$5,406,404	$2,732,008	$25,062,553	$13,372,823	$0	$46,573,788

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
2020 8.290 MIL GO BONDS	$7,860,000	$300,000	$261,000	$300,000	$261,000	$7,560,000
2020 15.065 MIL GO BONDS	$15,065,000	$0	$171,800	$0	$171,800	$15,065,000
2020 GO BONDS $8.880 MIL	$8,545,000	$350,000	$306,988	$350,000	$306,988	$8,195,000
2012 1.96 MIL GO REFUNDING	$240,000	$240,000	$7,200	$240,000	$7,200	$0
2012 2.62 MIL GO REFUNDING	$365,000	$365,000	$10,950	$365,000	$10,950	$0
2013 9.985 MIL GO BONDS	$6,365,000	$495,000	$202,650	$495,000	$202,650	$5,870,000
2014 2.575 MIL GO REFUNDING	$980,000	$315,000	$30,900	$315,000	$30,900	$665,000
2015 8.885 MIL GO BONDS	$6,940,000	$450,000	$231,761	$450,000	$231,761	$6,490,000
2015 2.545 MIL GO REFUNDING	$1,550,000	$280,000	$77,500	$280,000	$77,500	$1,270,000
2015 4.590 MIL GO REFUNDING	$3,100,000	$555,000	$155,000	$555,000	$155,000	$2,545,000
2016 8.945 MIL GO BONDS	$6,875,000	$415,000	$232,981	$415,000	$232,981	$6,460,000
2016 $3.180 GO BONDS BETTPLEX	$2,605,000	$150,000	$65,825	$150,000	$65,825	$2,455,000
2017 GO BONDS $5.685 MIL	$4,655,000	$550,000	$224,800	$550,000	$224,800	$4,105,000

City Street Finance Report

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
2017 GO BONDS $7.320 MIL	$6,120,000	$640,000	$288,450	$640,000	$288,450	$5,480,000
2017 GO BONDS $8.460 MIL	$8,460,000	$780,000	$391,050	$780,000	$391,050	$7,680,000
2012 11.340 MIL GO BONDS	$6,685,000	$585,000	$219,413	$585,000	$219,413	$6,100,000
2010 7.180 mil GO REFUNDING	$330,000	$330,000	$11,550	$330,000	$11,550	$0
2014 18.770 MIL GO BONDS	$14,720,000	$14,720,000	$548,200	$13,542,400	$504,344	$0
2017 10.350 MIL GO BONDS	$8,660,000	$415,000	$341,819	$340,300	$280,292	$8,245,000
2018 9.105 MIL GO BONDS	$8,435,000	$360,000	$382,850	$338,400	$359,879	$8,075,000
2022 GO BONDS 2.915 MIL	$2,915,000	$0	$0	$0	$0	$2,915,000
2022 GO BONDS 10.195 MIL	$10,195,000	$0	$0	$0	$0	$10,195,000

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
INTERNATIONAL 7300 SINGLE AXLE DUMP	2005	Purchased	$69,841	Sold
IH 7300 SINGLE AXLE DUMP	2014	Purchased	$156,663	No Change
INTERNATIONAL 7300 SINGLE AXLE DUMP	2005	Purchased	$69,841	Sold
INTERNATIONAL 7400 TANDEM DUMP	2005	Purchased	$90,700	No Change
FORD F 250 PICKUP TRUCK	2010	Purchased	$23,712	No Change
JOHN DEERE 544K END LOADER	2015	Purchased	$155,399	No Change
INTERNATIONAL HV507	2020	Purchased	$162,388	No Change
FORD F250 PICK UP	2014	Purchased	$30,640	No Change
FORD F250 PICK UP	2014	Purchased	$30,640	No Change
AMIDA ODLSE25LA	2000	Purchased	$4,875	No Change
AMIDA ODLSE25LA	2000	Purchased	$4,875	Sold
INTERNATIONAL HV507	2020	Purchased	$161,441	No Change
INTERNATIONAL HV507	2020	Purchased	$161,441	No Change
FORD F250 PICK UP	2015	Purchased	$30,851	No Change
CRAFCO MODEL 30	2015	Purchased	$8,470	No Change
CRAFCO SS125D	2014	Purchased	$35,390	No Change
FIVE D INDUSTRIES HOT PATCH GEN 2	2015	Purchased	$14,485	No Change
JOHN DEERE 310HL	2016	Purchased	$96,158	No Change
ELGIN PELICAN	2016	Purchased	$178,847	Traded
FREIGHT LINER M2 SWEEPER	2016	Purchased	$222,970	Junked
IH 7400 TANDEM DUMP TRUCK	2018	Purchased	$208,767	No Change

Description	Model Year	Usage Type	Cost	Purchased Status
SURETRAC STR10218TA CARGO TRAILER	2018	Purchased	$6,884	No Change
KEIZER MORRIS HOT BOX RECLAIMER	2018	Purchased	$22,531	No Change
INTERNATIONAL 7300 SINGLE AXLE DUMP	2018	Purchased	$81,780	No Change
FORD F 350 CREW CAB	2019	Purchased	$65,825	No Change
HOT PATCH GEN 2	2019	Purchased	$16,615	No Change
FORD F250 PICK UP	2021	Purchased	$39,605	No Change
INTERNATIONAL 7300 SINGLE AXLE DUMP	2005	Purchased	$69,841	Sold
IH 7300 STREET FLUSHER	2006	Purchased	$93,763	No Change
INTERNATIONAL SINGLE AXLE DUMP	2011	Purchased	$95,718	No Change
INTERNATIONAL TANDEM AXLE DUMP	2011	Purchased	$126,276	No Change
IH 7300 SINGLE AXLE DUMP	2009	Purchased	$86,216	No Change
IH 7300 SINGLE AXLE DUMP	2007	Purchased	$68,988	No Change
IH 7300 SINGLE AXLE DUMP	2010	Purchased	$87,752	No Change
IH 7300 SINGLE AXLE DUMP	2010	Purchased	$89,752	No Change
KIMCO AUGER/ELEVATOR	2008	Purchased	$67,264	No Change
IH 7300 SINGLE AXLE DUMP	2006	Purchased	$93,089	Sold
TARGET PRO CONCRETE SAW	2006	Purchased	$15,445	No Change
IH 7300 SINGLE AXLE DUMP	2013	Purchased	$88,700	No Change
FORD F350 PICK UP	2015	Purchased	$39,029	No Change
GMC 1 TON DUMP TRUCK	2006	Purchased	$27,789	No Change
IH 7300 SINGLE AXEL DUMP	2007	Purchased	$68,988	No Change
INTERNATIONAL HV507	2022	Purchased	$241,932	New

City Street Finance Report

Description	Model Year	Usage Type	Cost	Purchased Status
ELGIN SWEEPER	2021	Purchased	$264,743	New

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
18TH ST RECON: BARCELONA TO ST ANDREW	$399,528	$378,121	LANGMAN CONSTRUCTION
23RD ST RECON: STATE ST TO GRANT ST	$284,502	$247,047	FIVE CITIES CONSTRUCTION
ANNUAL ALLEY RECON	$462,938	$451,074	LANGMAN CONSTRUCTION
ANNUAL STREET RESURFACING PROGRAM	$789,865	$985,866	LANGMAN CONSTRUCTION
ANNUAL RURAL RD SEALCOATING PROGRAM	$154,915	$178,565	BRANDT CONSTRUCTION
ANNUAL SIDEWALK RECON PROGRAM	$394,948	$403,224	EMERY CONSTRUCTION
ASBURY ST RECON: TANGLEFOOT TO NEW LEXINGTON	$239,440	$236,000	FIVE CITIES CONSTRUCTION
FULL DEPTH PATCHING OF VARIOUS STREETS	$974,392	$1,011,256	HAWKEYE PAVING CORP
GREENBRIAR DR RECON: DAVENSHIRE TO TANGLEFOOT	$631,045	$640,668	CDMI CONCRETE CONTRACTORS, INC
INDIANA AVE FRICTION SEAL	$52,910	$52,910	GEE ASPHALT SYSTEMS
MIDDLE RD RESUFACING: 53RD AVE TO CROW CREEK RD	$539,167	$398,885	BRANDT CONSTRUCTION
MIDDLE RD RESURFACING: BELMONT TO WOODFIELD RD	$291,286	$254,283	MANATTS
CITYWIDE PAVEMENT MARKINGS & RE-PAINTING	$152,275	$168,730	OSTROM PAINTING & SANDBLASTING, INC
PLEASANT DR RECON: DEVILS GLEN RD TO THE WEST	$203,338	$190,753	FIVE CITIES CONSTRUCTION
PUBLIC WORKS ENTRANCE RESURFACING	$192,126	$293,896	HAWKEYE PAVING CORP

IOWADOT

Bureau of Local Systems

Ames, IA 50010

City Street Finance Report

Fiscal Year 2022

Bettendorf

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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	$0	$1,036,332	$0	$0	$66,251,892	$0	$67,288,224
SubTotal Expenses (-)		$4,296,885		$25,062,553	$12,883,080		$42,242,518
Transfers Out (-)					$1,800		$1,800
Subtotal Revenues (+)	$0	$5,404,604	$2,732,008	$25,062,553	$13,372,823	$0	$46,571,988
Transfers In (+)		$1,800					$1,800
Ending Balance	$0	$2,145,851	$2,732,008	$0	$66,739,835	$0	$71,617,694

Resolution Number:

Execution Date: Monday, October 31, 2022

Signature: DECKER PLOEHN

CITY OF BETTENDORF CITY COUNCIL MEETING
COUNCIL CHAMBERS – CITY HALL

TUESDAY, NOVEMBER 1, 2022
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
http://www.bettendorf.org/live-meeting

AGENDA

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **INVOCATION –** Given by Pastor Rich Pokora of All Saints Lutheran Church

4. **RECOGNITION –** Officer Kaitlin Staes, Recipient of the 2022 Respect for Law Award by the Optimist Club

5. **RECOGINTION –** Southeast Little League 10U District 2 Champion and State Champions and Southeast Little League 12U District 2 Champions, State Champions, Midwest Champions and World Series 5th Place Winners

6. **RECOGNITION –** Gigabit City Declaration presented to the City of Bettendorf by Metronet

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

8. **ORDINANCE – Staff recommends waiving the 2nd & 3rd readings**

   Council Member Baden to present the first reading of an ordinance renaming Ginger Creek Road to Meyer Road in Century Heights Eighteenth Addition, Century Heights Twenty Fourth Addition, and Century Heights Twenty Fifth Addition

9. **CONSENT AGENDA**

10. **ADJOURN**

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILLARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

CONSENT AGENDA
NOVEMBER 1, 2022

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE REMOVED AND DISCUSSED SEPARATELY

A. Minutes from October 18, 2022 (Approve and Adopt)

B. Resolution authorizing the Director of Public Works to issue a purchase order to Kelly Construction of Davenport for cart path replacement at Palmer Hills Golf Course. (Approve and Adopt)

C. Resolution authorizing the Director of Public Works to issue a purchase order to Dave's Roofing Plus for the Palmer Hills Golf Course Clubhouse roof replacement. (Approve and Adopt)

D. Resolution approving the revenue contract extension for Transit Advertising with Admospheres. (Approve and Adopt)

E. Resolution authorizing the Director of Culture and Recreation, or her designee, to issue a purchase order to D & K Products for chemicals and fertilizer for the maintenance of Palmer Hills Golf Course. (Approve and Adopt)

F. Resolution approving the Civil Service List submitted for the Police Officer position in the Police Department. (Approve and Adopt)

G. Resolution approving liquor license renewals and requests for Baja Tacos and Shots; Harris Pizza; Kwik Star #929 (Utica Ridge Place location); and The Vintage Pop Up Wine Bar (Rivermont Collegiate location). (Approve and Adopt)

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

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF BETTENDORF, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING AUXILLARY AIDS AND SERVICES SHOULD CONTACT BETTENDORF CITY HALL AT (563) 344-4000 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM OF THEIR ANTICIPATED ATTENDANCE. THE REQUIREMENT THAT AN ORDINANCE BE READ THREE TIMES BEFORE PASSAGE MAY BE WAIVED BY COUNCIL UPON AN AFFIRMATIVE VOTE OF SIX (6) OF THE SEVEN (7) COUNCIL MEMBERS. THE PUBLIC IS ADVISED TO TAKE NOTE OF THIS PROCESS AND BE PREPARED TO SPEAK EITHER FOR OR AGAINST ANY ORDINANCE AT THE TIME OF FIRST READING.

COUNCIL LETTER

MEETING DATE: November 1, 2022
REQUESTED BY: Mark Hunt

ITEM TITLE:
An ordinance approving the renaming of Ginger Creek Road to Meyer Road in Century Heights Eighteenth Addition, Century Heights Twenty Fourth Addition, and Century Heights Twenty Fifth Addition.

Explanation (Background and How it Responds to Vision, Mission, or Goals)

The developer, Forest Grove Farm, LC, wishes to rename Ginger Creek Road to Meyer Road in Century Heights Eighteenth, Twenty Fourth, and Twenty Fifth Additions. Staff has contacted the United States Post Office, and they have no objection to the street name change. Staff desires to have the renaming accomplished as quickly as possible to avoid any possible confusion as the subdivisions develop. Staff sees no adverse impact on the City if the street is renamed.

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

List Attachments:
Ordinance; (A) Century Heights Eighteenth Addition final plat; (B) Century Heights Twenty Fourth Addition final plat; (C) Century Heights Twenty Fifth Addition.

Return to: Michelle Spencer, Bettendorf City Hall, 1609 State Street, Bettendorf, IA 52722, 563-344-4013

ORDINANCE NO._____-22

AN ORDINANCE APPROVING THE RENAMING OF GINGER CREEK ROAD TO MEYER ROAD IN CENTURY HEIGHTS EIGHTEENTH ADDITION, CENTURY HEIGHTS TWENTY FOURTH ADDITION, AND CENTURY HEIGHTS TWENTY FIFTH ADDITION

WHEREAS, Forest Grove Farm, LC, the developer of Century Heights Eighteenth Addition, Century Heights Twenty Fourth Addition, and Century Heights Twenty Fifth Addition wishes to rename Ginger Creek Road to Meyer Road; and

WHEREAS, the Bettendorf branch of the United States Post Office does not object to the renaming.

NOW, THEREFORE BE IT ENACTED THAT THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA:

Section One. The street "Ginger Creek Road" as shown on the final plats of Century Heights Eighteenth Addition, Century Heights Twenty Fourth Addition, and Century Heights Twenty Fifth Addition is hereby renamed to "Meyer Road".

Section Two. The City Clerk is directed to record this ordinance with the Scott County Recorder.

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

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

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

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

_____

Robert S. Gallagher, Mayor

ATTEST:

_____

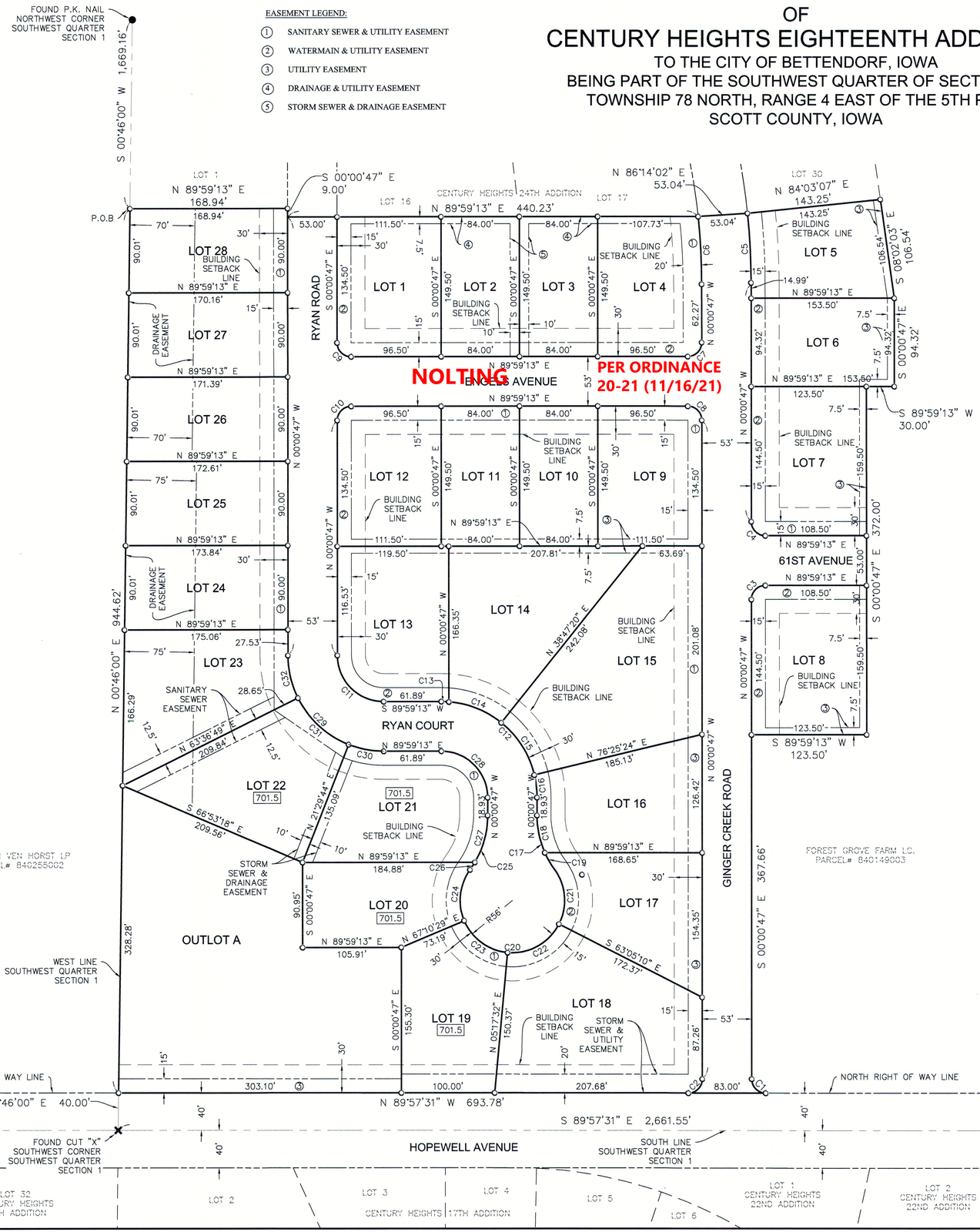
Decker P. Ploehn, City Clerk

FINAL PLAT
OF
CENTURY HEIGHTS EIGHTEENTH ADDITION
TO THE CITY OF BETTENDORF, IOWA
BEING PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.
SCOTT COUNTY, IOWA

Description: Part Southwest Quarter Section 1, Township 78 North, Range 4 East of the 5th P.M.
Requestor: Forest Grove Farm, LC
Proprietor: Forest Grove Farm, LC
Surveyor: David L. Meyer
Survey Company: Klingner & Associates, P.C.
Return To: Klingner & Associates, P.C.
4111 East 60th Street, Davenport, Iowa 52807
dmeyer@klingner.com (563) 359-1348

N
0 30' 60'
SCALE 1"=60'

EASEMENT LEGEND:
1. SANITARY SEWER & UTILITY EASEMENT
2. WATERMAIN & UTILITY EASEMENT
3. UTILITY EASEMENT
4. DRAINAGE & UTILITY EASEMENT
5. STORM SEWER & DRAINAGE EASEMENT



OWNER/DEVELOPER:
FOREST GROVE FARM, LC
ATTN: ROB FICK
3211 EAST 35TH STREET COURT
DAVENPORT, IA 52807

SURVEYOR/ENGINEER:
DAVID L. MEYER
KLINGNER & ASSOCIATES PC
4111 EAST 60TH STREET
DAVENPORT, IA 52807

ATTORNEY:
VOLLERTSEN, BRITT & GORSLINE, P.C.
ATTN: MIKE GORSLINE
5119 UTICA RIDGE ROAD
DAVENPORT, IA 52807

LEGEND

- FOUND CUT "X" IN CONCRETE
- FOUND MONUMENT AS NOTED
- SET 5/8" IRON ROD WITH YELLOW PLASTIC CAP# 7222
- RIGHT OF WAY LINE
- SUBDIVISION BOUNDARY LINE
- PROPOSED LOT LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- EXISTING LOT LINE

Curve Table					
Curve #	Length	Radius	Delta	CH. BRNG.	CH. LEN.
C1	23.55'	15.00'	89°56'44"	S44°59'09"E	21.20'
C2	23.58'	15.00'	90°03'16"	S45°00'51"W	21.22'
C3	23.56'	15.00'	90°00'00"	S44°59'13"W	21.21'
C4	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C5	75.83'	746.50'	5°49'12"	N02°55'23"W	75.80'
C6	72.36'	693.50'	5°58'41"	N03°00'08"W	72.32'
C7	23.56'	15.00'	90°00'00"	N44°59'13"E	21.21'
C8	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C9	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C10	23.56'	15.00'	90°00'00"	N44°59'13"E	21.21'
C11	77.75'	49.50'	90°00'00"	S45°00'47"E	70.00'
C12	161.01'	102.50'	90°00'00"	N45°00'47"W	144.96'
C13	8.12'	102.50'	4°32'18"	N87°44'39"W	8.12'
C14	61.30'	102.50'	34°15'48"	N68°20'35"W	60.39'
C15	67.33'	102.50'	37°38'05"	N32°23'38"W	66.12'
C16	24.26'	102.50'	13°33'49"	N06°47'41"W	24.21'
C17	62.09'	99.00'	35°56'08"	S17°58'53"E	61.08'
C18	41.21'	99.00'	23°51'13"	S11°56'25"E	40.92'
C19	20.88'	99.00'	12°04'55"	S29°54'29"E	20.84'
C20	246.18'	56.00'	251°52'15"	N89°59'11"E	90.68'
C21	61.44'	56.00'	62°51'49"	N04°31'02"W	58.41'
C22	66.84'	56.00'	68°22'58"	N61°06'21"E	62.94'
C23	60.48'	56.00'	61°52'29"	S53°45'55"E	57.58'
C24	57.42'	56.00'	58°44'59"	S06°32'48"W	54.94'
C25	62.09'	99.00'	35°56'08"	N17°57'16"E	61.08'
C26	9.55'	99.00'	5°31'34"	N33°09'33"E	9.54'
C27	52.54'	99.00'	30°24'34"	N15°11'29"E	51.93'
C28	77.75'	49.50'	90°00'00"	S45°00'47"E	70.00'
C29	161.01'	102.50'	90°00'00"	S45°00'47"E	144.96'
C30	38.48'	102.50'	21°30'31"	S79°15'32"E	38.25'
C31	75.35'	102.50'	42°07'06"	S47°26'43"E	73.66'
C32	47.18'	102.50'	26°22'23"	S13°11'59"E	46.77'

THE UTILITY EASEMENTS SHOWN ARE APPROVED:

MIDAMERICAN ENERGY — DATE 7-8-21
CENTURYLINK — DATE 7.8.21
MEDIACOM — DATE 7-8-21
IOWA AMERICAN WATER — DATE 7-8-21
METRONET — DATE 7-8-21

THIS FINAL PLAT AS SHOWN IS APPROVED:

PLAN & ZONE COMMISSION — DATE 7-9-21
CITY OF BETTENDORF — DATE 7/15/21
ATTEST — DATE 7/15/21

GENERAL NOTES

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 16.20 ACRES, MORE OR LESS.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.

LOTS ARE ZONED R-1 (SINGLE-FAMILY RESIDENCE DISTRICT).

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.

SIDEWALKS SHALL BE INSTALLED ALONG BOTH SIDES OF ALL INTERIOR STREETS.

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.

OUTLOT A IS DESIGNATED AS A SANITARY SEWER, STORM SEWER, DRAINAGE AND STORM WATER DETENTION BASIN EASEMENT AND SHALL BE OWNED AND MAINTAINED BY A HOME OWNERS' ASSOCIATION.

LOTS 18 AND 19 SHALL NOT HAVE DIRECT ACCESS TO HOPEWELL AVENUE.

FOR THIS SURVEY THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 1-78-4 WAS ASSUMED TO BEAR N.00°-46'-00"E.

THE LOW WATER ENTRY POINT ELEVATION FOR RESIDENCES ON LOTS 19 THROUGH 22 MUST BE EQUAL TO OR GREATER THAN THE ELEVATION SHOWN IN THE BOX ON THE RESPECTIVE LOT.

NO PARKING IS ALLOWED ON GINGER CREEK ROAD BETWEEN NOVEMBER 15 AND MARCH 31 TO FACILITATE SNOW REMOVAL OPERATIONS. THIS TIMEFRAME CORRESPONDS WITH THE CITY'S DESIGNATED ON-CALL SNOW SEASON.

DAVID L. MEYER LICENSED 7222 IOWA PROF. ENGR. & LAND SURVEYOR

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.
Signature:
David L. Meyer, P.E. & L.S., License Number 7222
Date: MAY 4, 2021
My license renewal date is December 31, 2022
THIS SHEET ONLY
Pages or sheets covered by this seal:

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Davenport, Iowa
4111 East 60th St
563.359.1348
www.klingner.com
Quincy, IL Galesburg, IL Burlington, IA
Pella, IA Hannibal, MO Columbia, MO

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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR

FINAL PLAT
CENTURY HEIGHTS EIGHTEENTH ADDITION
BETTENDORF, IA

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: JLR
FIELD	FIELD BOOK
CHECKED DLM	CHECK DATE

FINAL PLAT

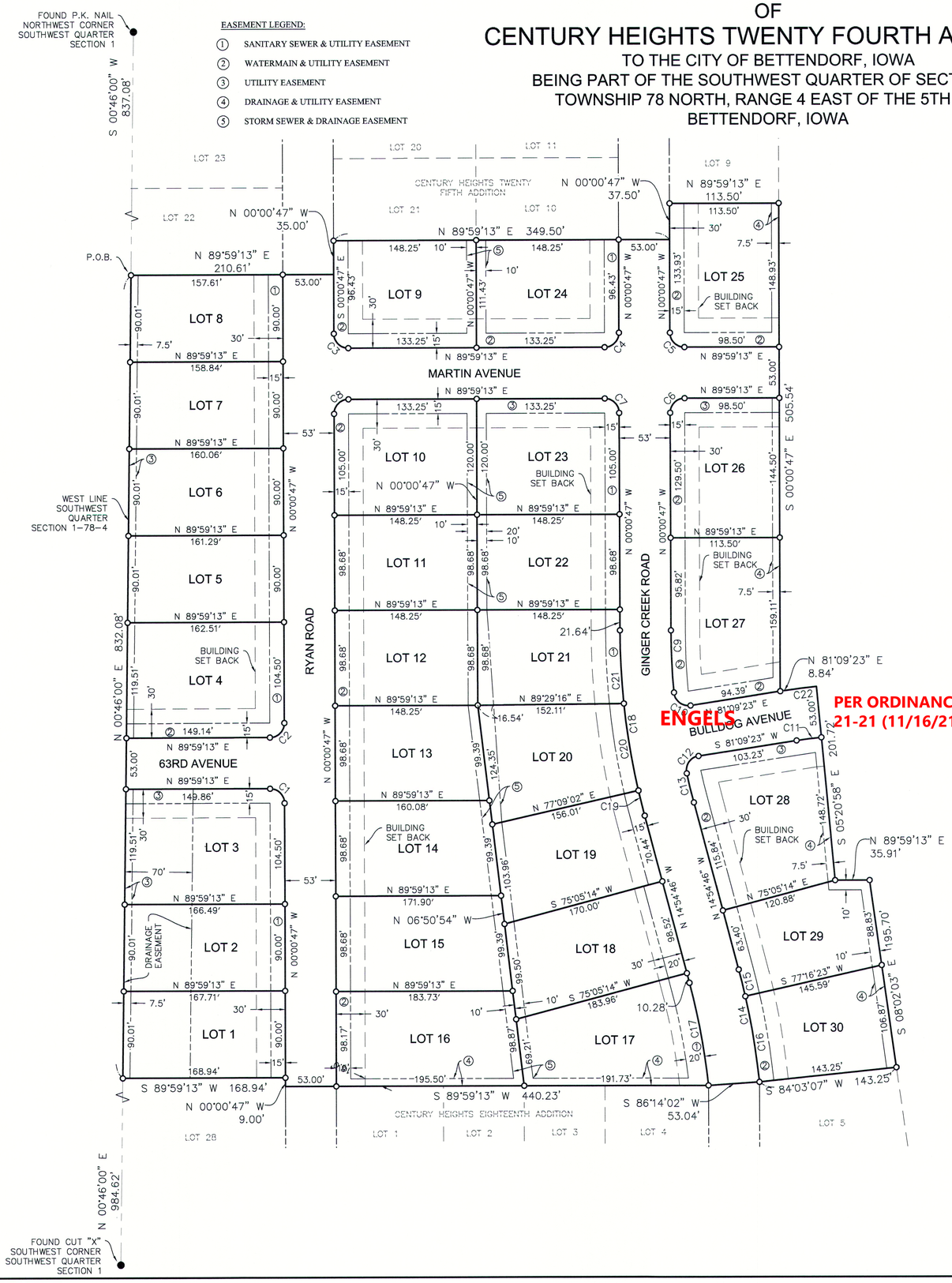
PROJECT NO. 21-6026-FINAL PLAT-5-7-21
5-4-21
SHEET 1 OF 1

FINAL PLAT
OF
CENTURY HEIGHTS TWENTY FOURTH ADDITION
TO THE CITY OF BETTENDORF, IOWA
BEING PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M.
BETTENDORF, IOWA

Description: Part Southwest Quarter Section 1, Township 78 North, Range 4 East of the 5th P.M.
Requestor: Forest Grove Farm, LC
Proprietor: Forest Grove Farm, LC
Surveyor: David L. Meyer
Survey Company: Klingner & Associates, P.C.
Return To: Klingner & Associates, P.C.
4111 East 60th Street, Davenport, Iowa 52807
dmeyer@klingner.com (563) 359-1348

N

0 30' 60'
SCALE 1"=60'



AREA TABLE	
LOT #	SQ. FT.
1	15,149
2	15,039
3	19,750
4	19,469
5	14,571
6	14,461
7	14,351
8	14,240
9	16,472
10	17,741
11	14,629
12	14,629
13	15,213
14	16,380
15	17,547
16	18,614
17	17,620
18	17,436
19	16,317
20	16,426
21	14,631
22	14,629
23	17,742
24	16,471
25	16,856
26	16,352
27	18,879
28	20,699
29	14,132
30	14,091

Curve Table					
Curve #	Length	Radius	Delta	CH. BRNG.	CH. LEN.
C1	23.56'	15.00'	90°00'00"	N45°00'47"W	21.21'
C2	23.56'	15.00'	90°00'00"	N44°59'13"E	21.21'
C3	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C4	23.56'	15.00'	90°00'00"	N44°59'13"E	21.21'
C5	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C6	23.56'	15.00'	90°00'00"	S44°59'13"W	21.21'
C7	23.56'	15.00'	90°00'00"	N45°00'47"W	21.21'
C8	23.56'	15.00'	90°00'00"	S44°59'13"W	21.21'
C9	64.44'	693.50'	5°19'26"	S02°40'30"E	64.41'
C10	24.48'	15.00'	93°30'24"	S52°05'25"E	21.85'
C11	25.97'	423.50'	3°30'49"	S82°54'48"W	25.97'
C12	24.48'	15.00'	93°30'24"	S34°24'11"W	21.85'
C13	31.02'	693.50'	2°33'45"	S13°37'53"E	31.01'
C14	118.30'	746.50'	9°04'46"	N10°22'22"W	118.17'
C15	28.48'	746.50'	2°11'08"	N13°49'11"W	28.48'
C16	89.82'	746.50'	6°53'38"	N09°16'48"W	89.76'
C17	107.98'	693.50'	8°55'17"	N10°27'07"W	107.88'
C18	194.12'	746.50'	14°53'58"	S07°27'46"E	193.58'
C19	26.88'	746.50'	2°03'47"	S13°52'52"E	26.88'
C20	91.40'	746.50'	7°00'54"	S09°20'31"E	91.34'
C21	75.84'	746.50'	5°49'14"	S02°55'27"E	75.80'
C22	29.22'	476.50'	3°30'49"	N82°54'48"E	29.22'

OWNER/DEVELOPER:
FOREST GROVE FARM, LC
ATTN: ROB FICK
3211 EAST 35TH STREET COURT
DAVENPORT, IA 52807

SURVEYOR/ENGINEER:
DAVID L. MEYER
KLINGNER & ASSOCIATES PC
4111 EAST 60TH STREET
DAVENPORT, IA 52807

ATTORNEY:
VOLLERTSEN, BRITT & GORSLINE, P.C.
ATTN: MIKE GORSLINE
5119 UTICA RIDGE ROAD
DAVENPORT, IA 52807

THE UTILITY EASEMENTS SHOWN ARE APPROVED:

MIDAMERICAN ENERGY — DATE 7-8-21
CENTURYLINK — DATE 7.8.21
MEDIACOM — DATE 7-8-21
IOWA AMERICAN WATER — DATE 7-8-21
METRONET — DATE 7-8-21

THIS FINAL PLAT AS SHOWN IS APPROVED:

PLAN & ZONE COMMISSION — DATE 7-9-21
CITY OF BETTENDORF — DATE 7/15/21
ATTEST — DATE 7/15/21

LEGEND

- FOUND MONUMENT AS NOTED
- SET 5/8" IRON ROD WITH YELLOW PLASTIC CAP# 7222
- RIGHT OF WAY LINE
- SUBDIVISION BOUNDARY LINE
- PROPOSED LOT LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- EXISTING LOT LINE

GENERAL NOTES

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 14.23 ACRES, MORE OR LESS.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.

LOTS ARE ZONED R-1 (SINGLE-FAMILY RESIDENCE DISTRICT).

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.

SIDEWALKS SHALL BE INSTALLED ALONG BOTH SIDES OF ALL INTERIOR STREETS.

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.

NO PARKING IS ALLOWED ON GINGER CREEK ROAD BETWEEN NOVEMBER 15 AND MARCH 31 TO FACILITATE SNOW REMOVAL OPERATIONS. THIS TIMEFRAME CORRESPONDS WITH THE CITY'S DESIGNATED ON-CALL SNOW SEASON.

DAVID L. MEYER LICENSED 7222 IOWA PROF. ENGR. & LAND SURVEYOR

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.
Signature: David L. Meyer
David L. Meyer, P.E. & L.S., License Number 7222
Date: APRIL 20, 2021
My license renewal date is December 31, 2022
THIS SHEET ONLY
Pages or sheets covered by this seal:

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Davenport, Iowa
www.klingner.com
Quincy, IL Galesburg, IL Burlington, IA
Pella, IA Hannibal, MO Columbia, MO
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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR

FINAL PLAT
CENTURY HEIGHTS TWENTY FOURTH ADDITION
BETTENDORF, IA

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: JLR
FIELD	FIELD BOOK
CHECKED DLM	CHECK DATE

FINAL PLAT

PROJECT NO. 21-6030-FINAL PLAT-5-6-21
4-20-21
SHEET 1 OF 1

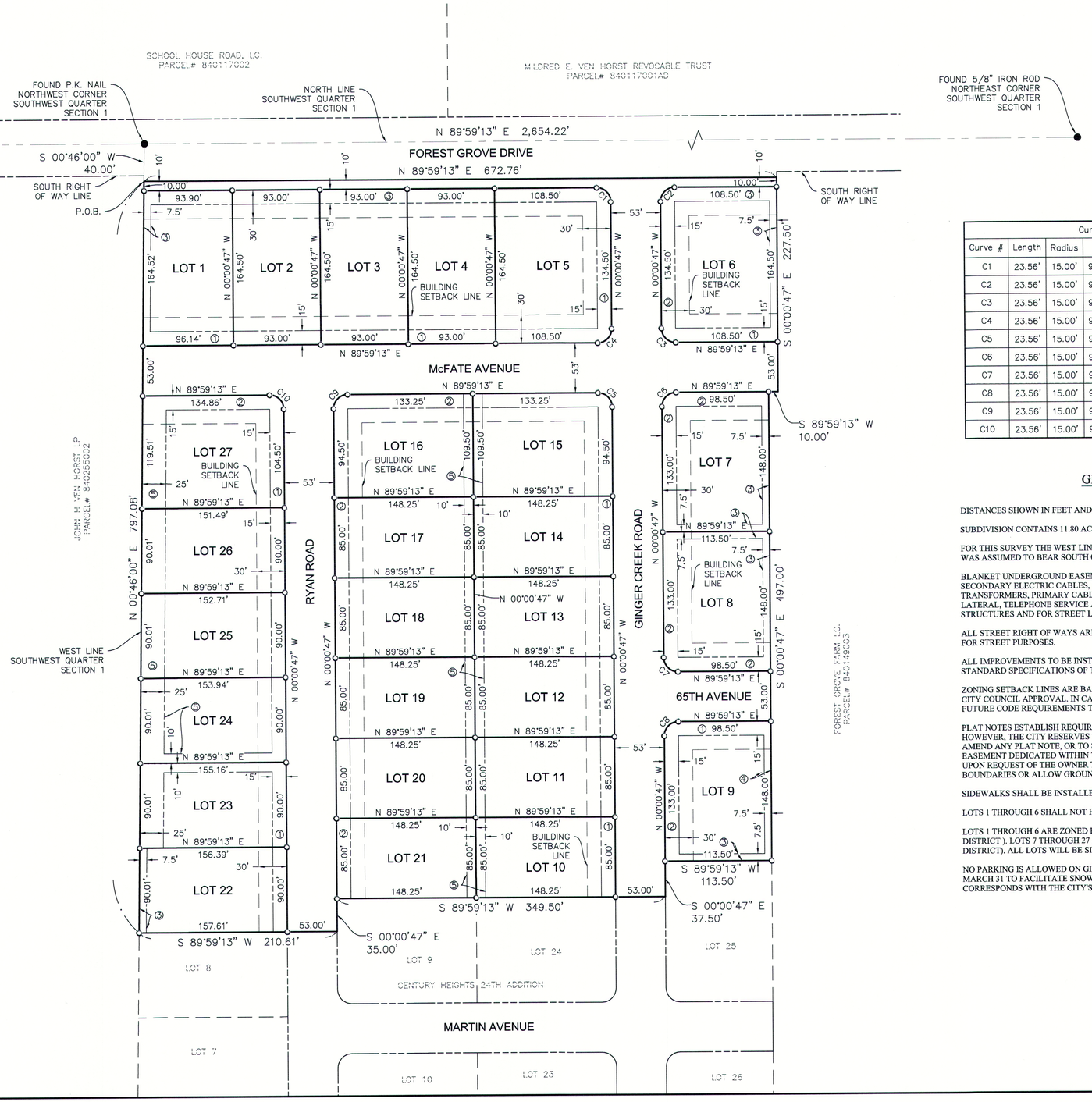
FINAL PLAT
OF
CENTURY HEIGHTS TWENTY FIFTH ADDITION
TO THE CITY OF BETTENDORF, IOWA
BEING PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 78 NORTH, RANGE 4 EAST OF THE 5TH P.M., IN PART BEING A REPLAT OF PART OF MASON RUN FIRST ADDITION BETTENDORF, IOWA

Description: Part Southwest Quarter Section 1, Township 78 North, Range 4 East of the 5th P.M.
Requestor: City of Bettendorf
Proprietor: City of Bettendorf & Forest Grove Farm, LC
Surveyor: David L. Meyer
Survey Company: Klingner & Associates, P.C.
Return To: Klingner & Associates, P.C.
4111 East 60th Street, Davenport, Iowa 52807
dmeyer@klingner.com (563) 359-1348

N
0 30' 60'
SCALE 1"=60'

EASEMENT LEGEND:

1. SANITARY SEWER & UTILITY EASEMENT
2. WATERMAIN & UTILITY EASEMENT
3. UTILITY EASEMENT
4. DRAINAGE & UTILITY EASEMENT
5. STORM SEWER, DRAINAGE & UTILITY EASEMENT



AREA TABLE	
LOT #	SQ. FT.
1	15,630
2	15,299
3	15,299
4	15,299
5	20,219
6	20,219
7	16,750
8	16,750
9	16,750
10	12,601
11	12,601
12	12,601
13	12,601
14	12,601
15	16,185
16	16,185
17	12,601
18	12,601
19	12,601
20	12,601
21	12,601
22	14,130
23	14,020
24	13,910
25	13,799
26	13,689
27	17,957

Curve Table					
Curve #	Length	Radius	Delta	CH. BRNG.	CH. LEN.
C1	23.56'	15.00'	90°00'00"	N45°00'44"W	21.21'
C2	23.56'	15.00'	90°00'00"	S44°59'11"W	21.21'
C3	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C4	23.56'	15.00'	90°00'00"	N44°59'13"E	21.21'
C5	23.56'	15.00'	90°00'00"	N45°00'47"W	21.21'
C6	23.56'	15.00'	90°00'00"	S44°59'13"W	21.21'
C7	23.56'	15.00'	90°00'00"	S45°00'47"E	21.21'
C8	23.56'	15.00'	90°00'00"	S44°59'13"W	21.22'
C9	23.56'	15.00'	90°00'00"	S44°59'13"W	21.21'
C10	23.56'	15.00'	90°00'00"	N45°00'47"W	21.21'

GENERAL NOTES

DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF.

SUBDIVISION CONTAINS 11.80 ACRES, MORE OR LESS.

FOR THIS SURVEY THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 1-78-4 WAS ASSUMED TO BEAR SOUTH 00 DEGREES 46 MINUTES 00 SECONDS WEST.

BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLES, GAS SERVICE, WATER SERVICE, SEWER LATERAL, TELEPHONE SERVICE AND CABLE T.V. SERVICE TO INDIVIDUAL STRUCTURES AND FOR STREET LIGHTS.

ALL STREET RIGHT OF WAYS ARE DEDICATED TO THE CITY OF BETTENDORF, IOWA, FOR STREET PURPOSES.

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.

SIDEWALKS SHALL BE INSTALLED ALONG BOTH SIDES OF ALL INTERIOR STREETS.

LOTS 1 THROUGH 6 SHALL NOT HAVE DIRECT ACCESS TO FOREST GROVE DRIVE.

LOTS 1 THROUGH 6 ARE ZONED R-3 (SINGLE-FAMILY AND TWO-FAMILY RESIDENCE DISTRICT). LOTS 7 THROUGH 27 ARE ZONED R-1 (SINGLE-FAMILY RESIDENCE DISTRICT). ALL LOTS WILL BE SINGLE-FAMILY RESIDENCES.

NO PARKING IS ALLOWED ON GINGER CREEK ROAD BETWEEN NOVEMBER 15 AND MARCH 31 TO FACILITATE SNOW REMOVAL OPERATIONS. THIS TIMEFRAME CORRESPONDS WITH THE CITY'S DESIGNATED ON-CALL SNOW SEASON.

THE UTILITY EASEMENTS SHOWN ARE APPROVED:

MIDAMERICAN ENERGY — DATE 7-8-21

CENTURYLINK — DATE 7.8.21

MEDIACOM — DATE 7-8-21

IOWA AMERICAN WATER — DATE 7-8-21

METRONET — DATE 7-8-21

THIS FINAL PLAT AS SHOWN IS APPROVED:

PLAN & ZONE COMMISSION — DATE 7-9-21

CITY OF BETTENDORF — DATE 7/15/21

ATTEST — DATE 7/15/21

LEGEND

- FOUND CUT "X" IN CONCRETE
- FOUND MONUMENT AS NOTED
- SET 5/8" IRON ROD WITH YELLOW PLASTIC CAP# 7222
- RIGHT OF WAY LINE
- SUBDIVISION BOUNDARY LINE
- PROPOSED LOT LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- EXISTING LOT LINE

OWNER/DEVELOPER:
FOREST GROVE FARM, LC
ATTN: ROB FICK
3211 EAST 35TH STREET COURT
DAVENPORT , IA 52807

OWNER:
CITY OF BETTENDORF
4403 DEVILS GLEN ROAD
BETTENDORF, IA 52807

SURVEYOR/ENGINEER:
DAVID L. MEYER
KLINGNER & ASSOCIATES PC
4111 EAST 60TH STREET
DAVENPORT, IA 52807

ATTORNEY:
VOLLERTSEN, BRITT & GORSLINE, P.C.
ATTN: MIKE GORSLINE
5119 UTICA RIDGE ROAD
DAVENPORT, IA 52807

DAVID L. MEYER LICENSED 7222 IOWA PROF. ENGR. & LAND SURVEYOR

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Iowa.
Signature: David L. Meyer
David L. Meyer, P.E. & L.S., License Number 7222
Date: MAY 4, 2021
My license renewal date is December 31, 2022
THIS SHEET ONLY
Pages or sheets covered by this seal:

KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Davenport, Iowa
4111 East 60th St
563.359.1348
www.klingner.com
Quincy, IL Galesburg, IL Burlington, IA
Pella, IA Hannibal, MO Columbia, MO

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REVISION HISTORY

MARK	DESCRIPTION	DATE	APPR

FINAL PLAT
CENTURY HEIGHTS
TWENTY FIFTH ADDITION
BETTENDORF, IA

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: JLR
FIELD	FIELD BOOK
CHECKED DLM	CHECK DATE

FINAL PLAT

PROJECT NO.
21-6046-FINAL-PLAT-25TH-ADDITION

5-4-21

SHEET
1 OF 1

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES

OCTOBER 18, 2022

The City Council of Bettendorf, Iowa met in regular session on October 18, 2022 at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

The City of Bettendorf continues to follow CDC Guidelines with respect to the current COVID-19 situation. Additionally, the City of Bettendorf broadcasted this public meeting online at http://www.bettendorf.org/live-meeting.

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

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed with an Invocation given by Bettendorf Police, and Outreach Pastor of Mighty Fortress Community Church, Pastor Alex Sierra.

MOMENT OF SILENCE

Mayor Gallagher held a moment of silence for Bettendorf's own Charly Erpelding, 18, who recently passed after a hard fought battle with cancer. Charly was a great member of our community and made a lasting impact on those around her. Charly will be greatly missed.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming the month of October as Code Enforcement Awareness Month in the Bettendorf community. City of Bettendorf's Community Development Director Mark Hunt and Code Enforcement Officers Angie Rangel and Brandon Melton were on hand to receive the proclamation. Code Enforcement Officer Eric Schmidt was unable to attend. Mr. Hunt thanked the Mayor and Council for the proclamation and shared detailed information of the hard work our Code Enforcement Officers have accomplished so far this year.

PROCLAMATION

Mayor Gallagher read a proclamation proclaiming November 1, 2022 as Extra Mile Day in the Bettendorf community. Christine Ott, Director of Media Outreach for Extra Mile America, requested the proclamation. Extra Mile America challenges people and organizations to do more than just wish for change. For more information, visit their website at www.extramileamerica.org

PUBLIC REQUESTS OF COUNCIL

No one addressed the Council and the session was closed.

RESOLUTION APPROVING A COST SHARING AGREEMENT WITH PALMER HILLS PLACE CONDOMINIUM OWNERS' ASSOCATION FOR EASEMENT AND STORMWATER DETENTION MAINTENANCE

Council Member Connors presented a resolution approving a Cost Sharing Agreement with Palmer Hills Place Condominium Owners' Association for easement and stormwater detention maintenance, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Brown (aye); Adamson (aye); and Webster (aye). The motion passed unanimously.

ORDINANCE – THIRD AND FINAL READING AMENDING SECTION 10-4A-2 ENTITLED "NON-UNIFORM AMENDMENTS" OF THE CITY CODE OF THE CITY OF BETTENDORF

Council Member Adamson presented the third and final reading of an ordinance amending the City Code of the City of Bettendorf, Iowa, by repealing City Code Section 10-4A-2, Non-Uniform Amendments, and made a motion to approve the ordinance at its final reading as presented. Council Member Webster seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Connors (nay); Naumann (aye); Sechser (aye); Baden (aye); Brown (aye); Adamson (aye); and Webster (aye). The motion passed 6-1.

ORDINANCE – THIRD AND FINAL READING AMENDING CITY CODE SECTION 8-1-1 "WATER WELL CONSTRUCTION PERMIT" BY ADDING A LUST SITE AT 1740 STATE STREET

Council Member Sechser presented the third and final reading of an ordinance amending the City Code of the Bettendorf City Code Section 8-1-1 "Water Well Construction Permit" by adding a LUST Site at 1740 State Street, and made a motion to approve the ordinance at its final reading as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any questions. None presented. Roll call vote indicated Connors (aye); Naumann (aye); Sechser (aye); Baden (aye); Brown (aye); Adamson (aye); and Webster (aye). The motion passed unanimously.

CONSENT AGENDA

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

ADJOURNMENT

There being no further business, Council Member Webster made a motion to adjourn and Council Member Adamson seconded the motion. The meeting was adjourned at approximately 7:13 p.m.

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

CONSENT AGENDA
OCTOBER 18, 2022

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL AND SHALL BE ENACTED BY ONE MOTION. IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE REMOVED AND DISCUSSED SEPARATELY

A. Minutes from October 4, 2022 (Approve and Adopt)

B. Resolution authorizing the purchase of yearly subscriptions of Microsoft 365 Cloud Based Productivity and Security Software and Services. (Approve and Adopt)

C. Resolution authorizing and directing the Mayor to sign an Intergovernmental Agreement between the City of Bettendorf (Bettendorf) and the City of Panorama Park (Panorama Park) for Bettendorf to perform snow and ice removal on city streets within Panorama Park for fiscal year 2023. (Approve and Adopt)

D. Resolution establishing fees for snow removal for 2022-2023. (Approve and Adopt)

E. Resolution reaffirming the appointment of Roy Wennlund to the Planning & Zoning Commission. (Approve and Adopt)

F. Resolution authorizing the purchase of Specialized Technical Rescue Struts; cost not to exceed $44,783.52. (Approve and Adopt)

G. Resolution approving a mobile food unit for Mi Oaxaca. (Approve and Adopt)

H. Resolution approving liquor license renewals and requests for Cornucopia Bar and The Main Event. (Approve and Adopt)

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

MEETING DATE: November 1, 2022
REQUESTED BY: Brent O. Morlok, P.E.
City Engineer

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Kelly Construction of Davenport for cart path replacement at Palmer Hills Golf Course.

Explanation:

Palmer Hills Golf Course annually replaces existing cart path throughout the course. This work is always done in the late fall to minimize disruption to the players. Two quotes were received in early October. Kelly Construction of Davenport was the low bidder in the amount of $28,440.00. The additional bid was in the amount of $30,020. In addition to cart path, this quote also includes a small expansion of the existing wash pad and some minor concrete work at the maintenance building.

Relationship to Goals: Upgraded Public Facilities.

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

This project (2GC011) was approved with a total budget of $30,000.00 within the Community Improvement Program.

List Attachments:
Resolution
Quote

Resolution _____-22

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO KELLY CONSTRUCTION OF DAVENPORT FOR CART PATH REPLACEMENT AT PALMER HILLS GOLF COURSE.

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 concrete work is a key component in maintaining the infrastructure at Palmer Hills Golf Course; and

WHEREAS, two (2) quotes were received and Kelly Construction of Davenport was the low bid received in the amount of $28,440.00;

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 Kelly Construction of Davenport in the amount of $30,000.00 which includes a contingency to cover any unforeseen issues.

Passed, Approved and Adopted this 1st day of November, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

- FAMILY OWNED SINCE 1979 -

Kelly Construction of Davenport
5122 W. Kimberly Rd.
Davenport, IA 52806
Phone 563-386-7635 / 563-388-9529
Sales@DesignsInConcrete.com
www.DesignsInConcrete.com

PROPOSAL

Customer Info: ***Date: 10/10/2022***

Brian Hickey
Golf Maintenance Manager
Palmer Hills Golf Course
2999 Middle Road
Bettendorf, IA 52722
bhickey@bettendorf.org

We hereby propose to furnish materials and labor for the completion of:

Project: Palmer Hills Golf Course – Cart Paths

Remove and replace asphalt with 3,160sqft of concrete in the following areas only:

1) 270'x 8' = 2,160sqft (tee box on #8 to maple tree by green).
2) 200sqft (Wash pad expansion) Soil to be dumped at maintenance shop area.
3) 100'x 8' = 800sqft (Grade existing gravel road on east side of maintenance shop; form and pour concrete.

All concrete to be 4" thick, 4000 PSI over 2" of compacted, crushed rock. Bettendorf specs on cement mix.

Project Total: $28,440.00

*Does not includes backfill, seed or sod.

PLEASE SEE JOB SPECIFICATION SHEET ON REVERSE SIDE OR ATTACHED AS IT IS PART OF THIS PROPOSAL AND BECOMES PART OF THIS CONTRACT ONCE PROPOSAL IS SIGNED.

- ESTIMATE GOOD FOR 15 DAYS FROM ABOVE DATE UNLESS OTHERWISE NOTED –
If project carries into next year, all prices are subject to market increases in fuel and materials.
Your response to our proposal (positive or negative) is always appreciated.

PAYMENT TO BE MADE AS FOLLOWS –

PAYMENT IN FULL UPON PROJECT COMPLETION in accordance with the terms of our invoice.
Finance charges assessed at the annual rate of 18% if payment is not made within 30 days.
If payment is made with a credit card, there will be a 3% surcharge added to your invoice total.

Authorized Signature
Kevin C. Kelly

ACCEPTANCE OF PROPOSAL -

The above prices, specifications and conditions are satisfactory and are hereby accepted.
Kelly Construction is authorized to do the work as specified. Payment will be made as outlined above.
Please circle/initial options you wish to choose and sign one copy and return to Kelly Construction.
Kelly must receive a signed copy of this proposal from the customer before work will be scheduled.

KELLY CONSTRUCTION CAN NOT GUARANTEE AGAINST THE FORMATION OF CRACKS IN NEW CONCRETE.

Customer Signature_____ **Date of Acceptance**_____

PLEASE REVIEW AND INITIAL ATTACHED SPECIFICATION SHEET IF ACCEPTING ABOVE PROPOSAL

JOB SPECIFICATION SHEET

All Concrete Projects:

- Layout as per customer satisfaction/proposal.
- All formwork, excavation, and/or concrete removal as specified.
- Compacted rock base up to 2" for final grade if needed. Rock base in excess of 2" will be an additional charge unless otherwise specified.
- Concrete or asphalt removal in excess of 6" will require additional charge unless otherwise specified in proposal.
- All concrete minimum 4" thick 4,000psi strength unless otherwise specified in proposal. Steel or fiber-mesh reinforcement as specified.
- Professional concrete finishing as specified in proposal.
- Backfill of new concrete as specified in proposal, seed/erosion mat/sod as specified in proposal.
- Concrete sealer or densifier as specified in proposal. Concrete sealer will be acrylic, water, or solvent base with slip-resistant additive.
- Sidewalk, approach, and curb and gutter permits included in price if applicable or as specified in proposal.
- Kelly Construction retains all insurance, bonding, and licensing to perform project as specified.
- Any alteration or deviation from above specifications involving extra costs will be executed only upon customer's consent and will become an extra charge over and above the proposal.
- Projects, specifications or items not listed on proposal are not part of project or contract.
- **PRIVATE UTILITIES / IRRIGATION SYSTEMS / INVISIBLE FENCING / LANDSCAPE LIGHTING**- Utility locate services do not locate irrigation systems, invisible fences, landscape lighting, or any private utilities (i.e. garage power, lamp posts, gas grills) – Kelly Construction will not be held liable for damage to these systems if they are not clearly marked. It is the responsibility of the property owner to locate and clearly mark any irrigation systems, invisible fencing, landscape lighting, or private utilities on site.
- Color-hardener, antiquing release and/or stamp patterns as per customer specification.
- Samples made for your project are made in a controlled environment on a much smaller scale than the actual project and will vary slightly from the completed project.
- Due to the inherent characteristics of regular finish, stamped and exposed aggregate concrete, color variations may occur.
- Certain minerals are present in pea gravel aggregate (used for exposed aggregate concrete) that cause rust-like spots to occur. These spots can occur over time and cannot be prevented or guaranteed against. Pea gravel is a natural material.
- Natural stone is not perfect, color-hardened stamped concrete is designed to look and feel like natural stone and therefore is not and will not be perfect. Variations in color and texture are normal and expected.
- **NEW 4,000PSI CONCRETE CAN BE DRIVEN ON 7 DAYS AFTER THE DATE IT WAS POURED** unless otherwise specified or if other mix design was used for project – i.e. 72hr mix.
- Re-seals can be done as needed depending on owner preferences for desired sheen. Re-seals for exposed aggregate and stamped concrete can be done as needed depending on wear conditions or typically every 3-5 years.
- If possible, it is recommended that potted plants be elevated or have water catchers underneath to reduce the possibility of staining.
- Rust spots can occur from steel/iron furniture. It is recommended that such items be placed on plastic or felt feet to reduce these spots
- **NEVER USE SALT FOR DE-ICING ON ANY CONCRETE SURFACE DURING ITS FIRST YEAR OF SERVICE**. Use plain, clean sand when ever increased skid resistance or traction is needed. Never use deicers containing ammonium sulfate or ammonium nitrate. They will rapidly disintegrate concrete causing surface scaling. Lawn and garden fertilizers may also contain these chemicals. Street snow removal efforts often incorporate the use of deicers containing salts. Snow clinging to the underside of cars and snow plowed onto driveways may contain deicers. Care should be taken to remove these deicers to avoid damage to your concrete surfaces.
- Kelly recommends using plastic edged shovels to minimize scratching and rust marks on concrete surfaces.
- Kelly Construction will not be held responsible if pitting, spalling, scaling, or any other surface deterioration occurs due to the use and/or accumulation of salt or any other deicing chemical. The use of densifying sealers may reduce the chance for damage to concrete surface.
- Kelly Construction will not be held responsible for discoloration of concrete surfaces due to the use of accepted practices for concrete protection against adverse weather conditions and/or vandalism – i.e. burlap or plastic.
- Kelly Construction will not be held responsible for pop-outs or pitting of new concrete due to chert or similar minerals that can be present in the aggregate of all mixed concrete and cannot be controlled. These minerals occur naturally and cannot be prevented or guaranteed against. The use of densifying sealers may reduce the chance of high moisture content which can increase the possibility of pop-outs in a concrete surface. If pop-outs or pitting occur due to chert or similar materials, they are able to be repaired and are typically only an aesthetic issue.
- Kelly Construction of Davenport, Inc. reserves the rights of Mechanics Lien in the event of non-payment. Customer agrees to pay all collection costs of Kelly Construction including legal fees in the event of non-payment.
- The non-prevailing party in any legal dispute under this agreement shall pay all costs and expenses incurred by the prevailing party in resolving such dispute, including but not limited to attorney's fees.
- CRACKING - Kelly Construction will take every precaution to avoid the possibility of your new concrete cracking outside of crack control joints. However, even with proper base preparation, placement of concrete, and layout of crack control joints the concrete may still crack due to but not limited to unforeseen soil conditions and harsh freeze / thaw cycles beyond our control. If your new concrete placed by Kelly Construction has cracked and you wish to remedy the situation please contact your Kelly Construction representative so that he may come out, inspect and assess the situation and determine the best course of action if any is required.

KELLY CONSTRUCTION CANNOT GUARANTEE AGAINST THE FORMATION OF CRACKS IN NEW CONCRETE_____ (customer initials)

MEETING DATE: November 1, 2022
REQUESTED BY: Mike Arnold
Building Maintenance Supervisor

Item Title:

Resolution authorizing the Director of Public Works to issue a purchase order to Dave's Roofing Plus for the Palmer Hills Golf Course clubhouse roof replacement.

Explanation:

The Palmer Hills Golf Course clubhouse is in need of a roof replacement due to its age and current condition of the shingles. The improvements will consist of removing the existing shingles and replacing them with pro architectural shingles. Two quotes were received in early October. Dave's Roofing Plus of Davenport, Iowa was the low bidder in the amount of $32,445.00. The additional bid was in the amount of $48,750.00.

Relationship to Goals: Upgraded Public Facilities.

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

This project (PK0165) was approved with an overall budget of $500,000.00 within the Community Improvement Program.

List Attachments:
Resolution
Quote

Resolution _____-22

RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ISSUE A PURCHASE ORDER TO DAVE'S ROOF PLUS FOR THE PALMER HILLS GOLF COURSE CLUBHOUSE ROOF REPLACEMENT

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 roof replacement is a key component in maintaining the infrastructure at Palmer Hills Golf Course; and

WHEREAS, two (2) quotes were received and Dave's Roofing Plus of Davenport, Iowa was the low bid received in the amount of $32,445.00;

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 Dave's Roofing Plus in the amount of $35,000.00 which includes a contingency to cover any unforeseen issues.

Passed, Approved and Adopted this 1st day of November, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____

Decker P. Ploehn, City Clerk

10/4/2022

"DAVE'S ROOFING PLUS"

DAVENPORT, IA. 52807

OFFICE: (563) 324-1711 TOLL FREE: (877) 766-3099 FAX: (563) 326-3361

Name: City of Bettendorf
Address:Palmer hills
City, State:Bettendorf,,IA

Job Contact:Mike Arnold
Job Address:2999 Middle Rd
Home/Work #:
Cell #:563-508-0652

"DAVE'S ROOFING PLUS"	PRICE
Clubhouse	
CAUTION TAPE AREAS PRIOR TO SHINGLE REMOVAL TO PROTECT PEDESTRIAN TRAFFIC	
REMOVE AND DISPOSE OF EXISTING SHINGLES AND FELT	
INSPECT ALL ROOF SHEATHING	
INSTALL SADDLE ABOVE NEW EXHAUST VENT OVER KITCHEN AREA, INSTALL NEW STEP &	
COUNTERFLASHING	
INSTALL ICE AND WATER SHIELD TO CODE ON ALL EAVES AND IN VALLEYS	
APPLY SYNTHETIC FELT UNDERLAYMENT	
INSTALL CERTAINTEED LANDMARK PRO ARCHITECTURAL SHINGLES PER MANUFACTURERS	
SPECIFICATIONS	
INSTALL NEW PLUMBING VENT PIPE FLASHINGS	
INSTALL RIDGEVENT AND RIDGE CAP	
NAIL ROLL PERIMETER OF BUILDING WITH MAGNETIC ROLLER	
CLEAN UP AND HAUL AWAY DEBRIS DAILY	
ANY DAMAGED ROOF SHEATHING WILL BE REPLACED UPON APPROVAL AT CURRENT	
EXACTIMATE PRICING AT THE TIME OF REPLACEMENT	
	$32,445.00
5 YR CRAFTSMANSHIP WARRANTY	

* Dumping Charge: Includes daily cleanup and haul off, nail rolling yard, and cleaning out the gutters.
* Make all checks payable to "Dave's Roofing, Windows, and Siding.

Subtotal	
Payment Method	
Total	

All material is guaranteed to be as specified, and the work to be performed with the drawings and specifications for above work and completed substantial workmanlike manner for the sum of:

_____ Dollars

Any alteration or deviation from the above specifications involving extra costs will become an extra charge over and above the estimate. All proposals are subject to approval by management. Any representations or other communications, not written in the proposal are agreed to be immaterial, and not relied by either party and do not survive the execution of this contract. A 6% administrative fee will be added to any balance paid by credit card.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted_____ Signature_____

DAVE'S ROOFING-WINDOWS- SIDING

Homeowner

MEETING DATE: November 1, 2022
REQUESTED BY: Mark Garrow
Transit/Garage Manager

Item Title:

Resolution approving the revenue contract extension for Transit Advertising with Admospheres.

Explanation:

The current 36-month contract with Admospheres to provide advertising on our transit buses will end December 2, 2022. The current contract provides for two (2) one-year extensions. The revenue received will help offset the costs for operating the system. Revenue realized prior to this contract extension will total over $40,000.

Extension of this contract for one year will extend service to December 2, 2023.

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

This is a revenue contract to offset expenditures for the transit system.

List Attachments:
Resolution

RESOLUTION NO._____-22

RESOLUTION APPROVING THE REVENUE CONTRACT EXTENSION FOR TRANSIT ADVERTISING WITH ADMOSPHERES

WHEREAS, the current 36-month contract with Admospheres to provide advertising on our transit buses will end December 2, 2022; and

WHEREAS, the current contract provides for a one-year extension extending the current contract through December 2nd, 2023.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA that the extensions of the Admospheres revenue contract be approved.

Passed, Approved and Adopted this 1st day of November, 2022.

_____
Robert S. Gallagher, Mayor

Attest:

_____
Decker P. Ploehn, City Clerk

COUNCIL LETTER

MEETING DATE: November 1, 2022
REQUESTED BY: Kim Kidwell

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES 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.

ITEM TITLE:

- Resolution authorizing the Director of Culture and Recreation, or her designee, to issue a purchase order to D & K Products for chemicals and fertilizer for the maintenance of Palmer Hills Golf Course

EXPLANATION (Background & How it Responds to Vision, Mission or Goals):

1. Palmer Hills Golf Course maintenance would like to request purchasing fertilizer and chemicals.
2. The largest amount in this request is the fertilizer for the fairways, tees and rough. This product provides season long nutrition, crabgrass control and grub control in one product.
3. Palmer Hills Golf Course has reduced its pesticide usage by 50% over the last seven years, however, during the heat and humidity of the summer some fungicides are necessary to keep the turf healthy.
4. These chemicals will also be used to treat the pond to keep it clear of algae and weeds.
5. Growth regulators are used to control the growth of the grass. This allows us to mow less frequently and divert labor to other areas of the course.
6. This purchase is budgeted under agronomic expenses.
7. With prices increasing January 1, 2023, this purchase will be more economical at this time, with expected rebates estimated at $600.00.

ATTACHMENTS:

- **Resolution**
- **Quote from D & K Products**
- **D & K Agency Pricing Letter**

RESOLUTION _____ - 22

RESOLUTION AUTHORIZING THE DIRECTOR OF CULTURE AND RECREATION, OR HER DESIGNEE, TO ISSUE A PURCHASE ORDER TO D & K PRODUCTS FOR CHEMICALS AND FERTILIZER FOR THE MAINTENANCE OF PALMER HILLS GOLF COURSE

WHEREAS, proper chemicals and fertilizer is needed to ensure the golf course is well maintained for public use; and

WHEREAS, this pricing is expected to increase after the first of the year; and

WHEREAS, staff has budgeted for this expense and it is part of the overall maintenance plan for Palmer Hills Golf Course.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETTENDORF, IOWA, that the Culture and Recreation Director, or her designee, is authorized to issue a purchase order to D & K Products for the necessary chemicals and fertilizer to maintain Palmer Hills Golf Course.

PASSED, APPROVED AND ADOPTED this 1st day of November, 2022

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

D & K Products
Your Turf Products Supplier

DES MOINES OFFICE
1672 NE 54 th Ave
Des Moines, Iowa 50313
Office: 515-262-9352
Fax: 515-262-2923

OMAHA OFFICE
12115 Centennial Road, #103
LaVista, NE 68128
Office: 402-201-2521
Fax: 402-339-9490

BETTENDORF OFFICE
1210 44th Street
Bettendorf, Iowa 52722
Office: 563-823-1842
Fax: 563-823-1843

HIAWATHA OFFICE
1710 Hawkeye Drive, Suite B
Hiawatha, Iowa, 52233
Office: 319-409-1195
Fax: 319-294-7043

Custom Quote for: Palmer Hills Golf Course - 2023

Product	*Needed*	*Unit Price*	*2023 Total*
35-0-5 .15% Dimension .058% Acelepryn SIFI	280 bags	$81.40	$22,792.00
Quicksilver	12 bottles	$191.19	$2,294.28
Posterity Forte	4 gallons	$796.00	$3,184.00
Sureguard SC	8 pints	$166.45	$1,331.60
Cutless MEC	2.5 gallons	$499.52	$1,248.80
Admiral Lake Colorant	12 gallons	$58.75	$705.00
Freehand	2 bags	$106.50	$213.00
Lexicon	5 bottles	$575.82	$2,879.10
Captain XTR	20 gallons	$36.54	$730.80
Gallery SC	4 gallons	$704.00	$2,816.00
Alypso	10 gallons	$57.90	$579.00
Vivax	20 gallons	$77.42	$1,548.40
Maxtima	2.5 gallons	$867.00	$2,167.50
Anuew PGR	6 lbs	$78.80	$472.80

Total: $42,962.28

Brian,

Thank you for your continued support! Please call with any questions.

All prices are delivered. Pricing good through 10/31/2022.

Matt Nielsen
D & K Products
515-250-6583

D & K Products
Your Turf Products Supplier

DES MOINES OFFICE
1672 NE 54 th Ave
Des Moines, Iowa 50313
Office: 515-262-9352
Fax: 515-262-2923

OMAHA OFFICE
12115 Centennial Road, #103
LaVista, NE 68128
Office: 402-201-2521
Fax: 402-339-9490

BETTENDORF OFFICE
1210 44th Street
Bettendorf, Iowa 52722
Office: 563-823-1842
Fax: 563-823-1843

HIAWATHA OFFICE
1719 Hawkeye Drive
Hiawatha, Iowa, 52233
Office: 319-409-1195
Fax: 319-294-7043

To: Brian Hickey
Superintendent
Palmer Hills Golf Course
Bettendorf, Iowa

Brian

Just a reminder note regarding Agency Pricing.

The Items on this bid are Agency priced structured items, meaning that D & K Products is not allowed to sell for more or less than the price listed. This is structured this way as the product is owned by the manufacturer and never by D & K Products or any other sales agent for the manufacturer. D & K Products is strictly an Agent for the manufacturer that facilitates the sale, shipping and invoicing of the product. The price is set by the manufacturer and is the same from any Agent that you could purchase these items from.

Please let me know if you have any questions about this or anything else.

Sincerely,

Doug Krantz
President
D & K Products

Bettendorf IOWA
a premier city

COUNCIL LETTER

MEETING DATE: November 1st, 2022
REQUESTED BY: Kathleen Richlen

ITEM TITLE: (Please use same title as it will appear on your resolution.)

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

Explanation (Background & How it Responds to Vision, Mission or Goals)

Due to upcoming retirements within the Police Department, staff conducted the recruitment policy to create a list for the Police Officer position. Through the recruitment process, staff received nineteen (19) applicants.

Through the Testing and Civil Service process, the Civil Service Commissioners approved a list of three (3) applicants.

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

The Police Officer position is a full time, union position with a current salary range of $57,923 to $89,610 annually.

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

Not applicable.

List Attachments:

Resolution
Civil Service List

RESOLUTION - 22

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

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Bettendorf, Iowa that the Civil Service List approved on October 25th, 2022 for the Police Officer position in the Police Department is hereby approved.

PASSED, APPROVED and ADOPTED this 1st day of November, 2022

_____
Mayor Robert S. Gallagher

Attest:

_____
City Clerk Decker P. Ploehn

Bettendorf IOWA
a premier city
1609 State Street • Bettendorf, Iowa 52722-4937 • (563) 344-4000

October 25, 2022

The Honorable Mayor and Members of the City Council:

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

1. Andrew Bratek
2. Zachary Kohlmeyer
3. Katherine Noyd

This certified list will expire October 24, 2023.

Respectfully,

Ralph W. Heninger
Civil Service Commissioner

Jean Z. Dickson
Civil Service Commissioner

Matthew DeBisschop
Civil Service Commissioner

COUNCIL LETTER

MEETING DATE: November 1, 2022
REQUESTED BY: Michelle Spencer

VISION:

THE CITY OF BETTENDORF IS A PREMIER PLACE IN WHICH TO LIVE. THE CITY OF BETTENDORF IS THE MOST LIVABLE COMMUNITY FOR FAMILIES WITH RICH EDUCATIONAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES WHERE WE ENJOY A VIBRANT RIVERFRONT AND A GROWING COMPETITIVE BUSINESS ENVIRONMENT. WE TAKE PRIDE IN OUR GREATCOMMUNITY.

ITEM TITLE: RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

EXPLANATION (Background & How it Responds to Vision, Mission or Goals):

The Licensing of businesses contribute to the mission of a growing, competitive business environment. The applicants Baja Tacos and Shots; Harris Pizza; Kwik Star #929 (Utica Ridge Place location); and The Vintage Pop Up Wine Bar 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.

ATTACHMENTS:

- **Resolution**

RESOLUTION_____- 22

RESOLUTION APPROVING LIQUOR LICENSE RENEWALS AND REQUESTS

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

Baja Tacos and Shots; Harris Pizza; Kwik Star #929 (Utica Ridge Place location); and a Special Event license for The Vintage Pop Up Wine Bar (Rivermont Collegiate location)

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 1st day of November, 2022.

_____
Robert S. Gallagher, Mayor

ATTEST:

_____
Decker P. Ploehn, City Clerk

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND	00100003951700		SCOTT COUNTY RECORDER	11/02/2022	118872	2022-00006259	14.00	Bond Recording Fees
		00100003500200		THOMAS KELLEY	11/02/2022	118883	22-078	50.00	BOA REFUND - KELLEY VARIANCE NOT NEEDED
		00100002330000		WAGEWORKS	10/12/2022	2300206	INV4291449	10,372.51	flex claims
		00100002330000		WAGEWORKS	10/18/2022	2300207	INV4312542	2,456.96	flex claims
	GENERAL FUND - Summary							**12,893.47**	
	LIABILITY CLEARING ACCT.	81000002052000		CREATING HEALTHIER COMMUINITIES	10/21/2022	118763	20221021	9.00	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	10/21/2022	118762	20221021	1,562.03	PAYROLL SUMMARY
		81000002059900		MARSHA L COMBS-SKINNER	10/21/2022	118766	20221021	141.24	PAYROLL SUMMARY
		81000002052300		ANCHOR NATIONAL LIFE INSURANCE CO	10/21/2022	118756	20221021	213.59	PAYROLL SUMMARY
		81000002052100		CITY OF BETTENDORF	10/21/2022	118759	20221021	17,127.03	PAYROLL SUMMARY
		81000002052300		PACIFIC LIFE INSURANCE COMPANY	10/21/2022	118767	20221021	247.74	PAYROLL SUMMARY
		81000002052300		CITY OF BETTENDORF/125 PLAN	10/21/2022	118760	20221021	4,560.97	PAYROLL SUMMARY
		81000002052300		LINCOLN LIFE	10/21/2022	118765	20221021	1,025.11	PAYROLL SUMMARY
		81000002052900		MADISON NATIONAL LIFE INSURANCE CO	10/12/2022	2300202	10312022	1,878.42	voluntary life insurance aug
		81000002059900		BETTENDORF POLICE BENEVOLENT FUND	10/21/2022	118757	20221021	102.00	PAYROLL SUMMARY
		81000002051900		STATE DISBURSEMENT UNIT	10/21/2022	118768	20221021	600.00	PAYROLL SUMMARY
		81000002059900		CITY OF BETTENDORF	10/21/2022	118758	20221021	66.26	PAYROLL SUMMARY
		81000002051500		LEGALSHIELD	10/21/2022	118764	20221021	85.73	PAYROLL SUMMARY
		81000002052200		CITY OF BETTENDORF	10/21/2022	118759	20221021A	210.00	PAYROLL SUMMARY
		81000002052300		CITY OF	10/21/2022	118761	20221021	2,054.54	PAYROLL SUMMARY

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				BETTENDORF/125 PLAN					
	LIABILITY CLEARING ACCT.	81000002051500		WASHINGTON NATIONAL LIFE INSURANCE	10/21/2022	118769	20221021	61.10	PAYROLL SUMMARY
		81000002051500		AMERICAN FUNDS SERVICE COMPANY	10/21/2022	118755	20221021	50.00	PAYROLL SUMMARY
	LIABILITY CLEARING ACCT. - Summary							**29,994.76**	
	SEWER UTILITY	52000001130000		UNITED MIDDLE ROAD CORPORATION	11/02/2022	118890	3592 MIDDLE RD	81.80	sewer refund
		52000001130000		BONNIE CARLSON	11/02/2022	118788	6755SPRINGCRKDR	370.50	Sewer Refund
		52000001130000		UNITED MIDDLE ROAD CORPORATION	11/02/2022	118890	3592 MIDDLE RD	81.80	sewer Refund
		52000001130000		ROSS OLSON	11/02/2022	118869	6045 CASPIAN CT	115.22	Sewer Refund
	SEWER UTILITY - Summary							**649.32**	
- Summary								**43,537.55**	
		40050504802299	AD0030	TREIBER CONSTRUCTION	11/02/2022	118888	22019	14,364.00	EXTERIOR PAVING
		40050504802290	PW0562	HDR ENGINEERING, INC.	11/02/2022	118819	1200469829BA	18,243.90	#4 TO2 FOREST GROVE DR 8.28.22 TO 9.24.22
		40050504802290	PW0556	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44753	92.00	2022 STREET RESURF PCC CYLINDER TESTING
		40050504802214	PW0562	QUAD CITY TIMES	11/02/2022	118859	135324	33.10	NOTICE OF STORMWATER DISCHARGE FG PH4
CAPITAL PROJECTS	CAPITAL PROJECTS	40050504802290	PW0518	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44699	104.00	2022 FULL DEPTH PATCH TESTING, PROJ MNGR
		40050504802299	PW0554	TOM AND ROBIN OLSON	11/02/2022	118886	102422	216.00	FENCE REPAIR DUE TO ALLEY PROJECT
		40050504807074	CD0104	REPUBLIC COMPANIES	11/02/2022	118864	6150313-00	49,873.00	TRAFFIC POLES AT 29TH & MIDDLE
		40050504802307	2CD005	TERRY-DURIN COMPANY	11/02/2022	118882	120114-00	68.97	FIBER BLOWING PARACHUTES
		40050504802299	PW0562	DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49591	4,042.40	POLE RELOCATE AT FG & MIDDLE
		40050504802290	CD0105	HDR ENGINEERING, INC.	11/02/2022	118819	1200467183	2,603.21	#7 TRAFFIC FIBER NETWORK

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
									MASTER PLAN 82822 TO 9.24
		40050504802290	PW0544	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44806	268.00	2022 ALLEY PCC CYLINDER TESTING
		40050504802307	CD0067	REPUBLIC COMPANIES	11/02/2022	118864	6177452-00	524.03	4" 90
		40050504802307	2CD010	REPUBLIC COMPANIES	11/02/2022	118864	6178318-00	85.00	CONNECTORS FOR CABINET
		40050504802307	2CD010	REPUBLIC COMPANIES	11/02/2022	118864	6177827-00	111.01	BOX & CONNECTOR TO EXTEND WIRE
		40050504802307	CD0102	REPUBLIC COMPANIES	11/02/2022	118864	6176354-00	165.50	GROUND ROD CLAMPS
		40050504802290	PW0562	HDR ENGINEERING, INC.	11/02/2022	118819	1200469829A	12,752.75	#9 FOREST GROVE DR. PH 4 8.28.22 to 9.24.22
		40050504802299	PW0512	HORIZON TREE SERVICE	11/02/2022	118822	154	3,050.00	TREE REMOVAL - CCP
		40050504802307	2CD009	GRAYBAR (DATA)	11/02/2022	118813	9329106362	57.64	WIRE & SPLICE KIT
	CAPITAL PROJECTS	40050504802290	PW0558	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44797	593.40	KYNNELWORTH DR RECONST CYLINDER TESTING
CAPITAL PROJECTS		40050504802307	2CD005	HAHN READY MIX COMPANY	11/02/2022	118816	423571	193.88	FIBER CABINET FOUNDATIONS
		40050504802290	PW0533	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44742	1,246.80	TANGLEWOOD RD RECONST PCC CYLINDER TESTING
		40050504802290	PW0550	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44822	268.00	2022 SIDEWALK REPAIR TESTING
		40050504802299	CD0102	CDB UTILITY CONTRACTORS	11/02/2022	118793	7690	21,955.00	BORING I74 & MIDDLE
		40050504802290	PW0381	HDR ENGINEERING, INC.	11/02/2022	118819	1200469829B	38,901.65	#4 TO2 FOREST GROVE DR 8.28.22 TO 9.24.22
		40050504802304	PW0513	TAPCO	11/02/2022	118880	I737311	1,704.30	BLINKING STOP SIGN
		40050504802299	CD0067	CDB UTILITY CONTRACTORS	11/02/2022	118793	7689	3,200.00	CONDUIT FOR LIGHTED ST. NAME
	CAPITAL PROJECTS	**- Summary**						**174,717.54**	
	DOWNTOWN IMPROVEMENTS	00350504802299	DT0033	DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49785	2,098.00	CITY SIGN @ 6TH & RIVER DRIVE
		00350504802299	DT0033	DAVENPORT ELECTRIC	11/02/2022	118800	49786	2,832.00	CITY SIGN @ 53RD & FALCON

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	DOWNTOWN IMPROVEMENTS			CONTRACT					
		00350504802290	DT0033	SHIVE-HATTERY INC.	11/02/2022	118875	3215290-1	21,772.20	DESIGN FOR GATEWAY SIGN
	DOWNTOWN IMPROVEMENTS - Summary							**26,702.20**	
	LIFE FITNESS CTR FUND	57050504992299	CC0001	DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49726	4,964.14	hardwire for camera wire at comm ctr
		57050504992299	CC0001	DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49727	434.53	Wiring for new office area at comm ctr
	LIFE FITNESS CTR FUND - Summary							**5,398.67**	
		58050504992299	SM0107	MILLER TRUCKING AND EXCAVATING	11/02/2022	118845	1	107,164.42	PE #1 STAFFORD CRK STORM SEWER REPAIRS
CAPITAL PROJECTS		58050504992299	SM0144	ACE TREE SERVICE, INC.	11/02/2022	118778	9037	3,700.00	STUMP CLEAN UP - DEVILS GLEN PK
		58050504992290	SM0131	TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44692	476.00	2022 INTAKE REPAIR PCC CYLINDER TESTING
	STORM WATER UTILITY	58050504992299	SM0142	MILLER TRUCKING AND EXCAVATING	11/02/2022	118845	1A	125,000.00	PE #1 STAFFORD CRK STORM SEWER REPAIRS
		58050504992299	SM0144	HORIZON TREE SERVICE	11/02/2022	118822	166	2,000.00	BUSH OVERLOOK - TREE REMOVAL
		58050504992299	SM0140	STORMWATER AND MANAGEMENT SERVICES	11/02/2022	118878	11718	2,366.00	BLVD RESTORATION ON NATHAN CT
		58050504992299	SM0144	HORIZON TREE SERVICE	11/02/2022	118822	165	3,500.00	LEVEE (SOUTH) - TREE REMOVAL
		58050504992299	SM0144	ACE TREE SERVICE, INC.	11/02/2022	118778	9034	3,300.00	DEVILS GLEN - OAK REMOVAL
	STORM WATER UTILITY - Summary							**247,506.42**	
CAPITAL PROJECTS - Summary								**454,324.83**	
		00141024612205		SCOTT COUNTY RECORDER	11/02/2022	118872	2022-00007119	56.00	Record Ordinances 14-22,15-22,& 16-22
CITY ADMINISTRATION	GENERAL FUND	00141014601304		BI-STATE REGIONAL COMMISSION	11/02/2022	118787	0010944	17.80	MAC MEETING 10/7/2022 - D. PLOEHN, CITY ADMINIST.
		00141014601304		ISLE OF CAPRI BETTENDORF, L.C.	11/02/2022	118832	1032604 & 05	2,164.80	HOST 2 PUBLIC OPEN HOUSES RE THE LANDING PROJECT

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
CITY ADMINISTRATION	GENERAL FUND	00141024612244		MERCHANT SERVICES	10/03/2022	2300209	922D	57.35	Bankcard Fees business lic
		00141024612214		NORTH SCOTT PRESS	11/02/2022	118848	37362	133.33	SCOTT COUNTY PRECINCT GUIDE INSERT
		00141014601304		ISLE OF CAPRI BETTENDORF, L.C.	11/02/2022	118832	1032511	476.01	HOST MTG W/BETT COMMUNITY & REP MILLER-MEEKS 8/1/22
		00141014602306		IMPERIAL	11/02/2022	118827	288002:207605	214.10	COFFEE SUPPLIES CITY HALL AND POLICE DEPT.
	GENERAL FUND - Summary							**3,119.39**	
CITY ADMINISTRATION - Summary								**3,119.39**	
COMMUNITY DEVELPMENT	GENERAL FUND	00130034542307		ADVANTAGE ADVERTISING	11/02/2022	118779	2031320AV9	162.50	LOGO SHIRTS - MELTON
		00130024531303		IOWA STATE UNIVERSITY	11/02/2022	118831	PZ0058	750.00	PLANNING AND ZONING WORKSHOP MODERATION
		00130034542299		IOWA AMERICAN WATER COMPANY	11/02/2022	118828	210046913688-1	14.84	1106 HAWTHORNE DR WATER - FLOOD HOUSE
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	3108-1013	140.00	3108 - 18TH ST 22-1036 INITIAL GRASS CUT
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	1303-1011	35.00	1303 DEVILS GLEN RD LAWN MOW 22-0503
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	3403-1013	70.00	3403 OVERLAND DR 22-1035 GRASS CUT
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	3237-1014	70.00	3237 PLEASANT DR 22-0971 DEBRIS REMOVAL
		00130034542299		SCOTT COUNTY SHERIFF'S OFFICE	11/02/2022	118873	22006209	40.50	STEMLAR CITATION SERVICE 22-0914
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	2013-1014	140.00	2013 FAIRMEADOWS DR GRASS CUT 22-1122
		00130064162244		MERCHANT SERVICES	10/03/2022	2300209	922A	1,039.71	Bankcard Fees Inspections
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	10-18-22	70.00	5807 CARDINAL RD 22-1038 REMOVE DOWNED LIMBS
		00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	2902-1018	140.00	2902 WOODLAND LN 22-1034 MOW REAR YARD/MOVE MULCH

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
COMMUNITY DEVELPMENT	GENERAL FUND	00130034542299		KIMBERLY'S KLEANING	11/02/2022	118837	3044-1014	210.00	3044 OAK ST 22-0930 SHRUBBERY TRIMMING NO CHG
	GENERAL FUND - Summary							**2,882.55**	
COMMUNITY DEVELPMENT - Summary								**2,882.55**	
ECONOMIC DEVELOPMENT	GENERAL FUND	00135034662299		SAM'S CLUB AD	11/02/2022	118871	P928000MM01AMV6	50.00	LAURAN HALDEMAN MEMBERSHIP FEES
	GENERAL FUND - Summary							**50.00**	
ECONOMIC DEVELOPMENT - Summary								**50.00**	
FAMILY MUSEUM	FMLY MUSEUM/ARTS &SCIENCE	55511014942307		CINTAS FIRST AID & SAFETY #D89	11/02/2022	118795	5129310890	165.85	FIRST AID SUPPLIES
		55511014942307		QUADIENT LEASING USA	11/02/2022	118860	N9611699	229.28	POSTAGE METER LEASE
		55511014942244		VANTIV INTEGRATED PAYMENTS	10/05/2022	2300211	922B	1,093.94	bankcard fees museum
		55511024942313		PHIPPS, MARK	11/02/2022	118853	PHIPPS	208.62	REFUND FOR OVERPAYMENT OF DANCE CLASSES CANCELLED
		55511024942140		KIDZIBITS LLC	11/02/2022	118836	20105-F	10,700.00	SCULPTURE REPAIR
		55511024942290		HOWELL, GABRIELLA	11/02/2022	118823	101722	120.00	ART ACADEMY ASSISTANT PAY PERIOD 10/2-16, 2022
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**12,517.69**	
FAMILY MUSEUM - Summary								**12,517.69**	
	ELEC.EQUIP.REPLACEMENT FD	40202434807074		BERRYDUNN	11/02/2022	118784	421564	3,075.00	consulting plan with erp system
	ELEC.EQUIP.REPLACEMENT FD - Summary							**3,075.00**	
FINANCE	GENERAL FUND	00102024612307		CULLIGAN OF DAVENPORT	11/02/2022	118798	0494857	14.15	water
		00102024612307		DES MOINES STAMP MFG COMPANY	11/02/2022	118801	1207874	32.90	Sativa Notary Stamp
		00102024612307		CULLIGAN OF DAVENPORT	11/02/2022	118798	0494566	14.15	water
		00102014612244		MERCHANT SERVICES	10/03/2022	2300209	922F	11.02	Bankcard Fees 1% sw1,sw2,sw3

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	GENERAL FUND - Summary							**72.22**	
	INFORMATION SERVICES	68802314941304		GRIMM, JOHN	11/02/2022	118814	101722	131.00	employee mileage reimbursement 209.6 miles
	INFORMATION SERVICES - Summary							**131.00**	
	SEWER UTILITY	52002044902299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239378	55.51	04 bills
		52002044902299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239170	21.93	final bills
		52002044902299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239377	25.63	final bills
		52002044902244		MERCHANT SERVICES	10/03/2022	2300209	922G	1,106.53	Bankcard Fees ut sw1 sw2
		52002044902244		AUTHORIZE.NET	10/04/2022	2300210	922	30.85	online pymt Gateway
		52002044902299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239274	106.01	01 late
FINANCE		52002044902299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239180	1,684.10	02 bills
		52002044902204		AMERICAN WATER-SEWER USAGE DATA	11/02/2022	118782	4000245056	1,137.60	water data
	SEWER UTILITY - Summary							**4,168.16**	
	STORM WATER UTILITY	58002194932299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239377B	25.63	final bills
		58002194932299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239378B	55.49	04 bills
		58002194932299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239170B	21.92	final bills
		58002194932299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239180B	1,684.09	02 bills
		58002194932299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239274B	106.01	01 late
	STORM WATER UTILITY - Summary							**1,893.14**	
FINANCE	**- Summary**							**9,339.52**	

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00104114141209		DINGES FIRE GROUP,LLC	11/02/2022	118802	PRE1165	9,030.00	TURNOUT GEAR LOGAN, CRUMP MCDONALD
		00104154142111		IOWA AMERICAN WATER COMPANY	11/02/2022	118828	062188OCT22	61.70	HYDRANTS/ST4
		00104114142104		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408863	21.43	EXHAUST FLUID
		00104134142310		GENESIS MEDICAL CENTER	11/02/2022	118811	I2 12250	63.26	PHARMACY
		00104154142111		IOWA AMERICAN WATER COMPANY	11/02/2022	118828	334067OCT22	112.80	WATER/ST2
		00104114141303		FIRE SERVICE TRAINING BUREAU	11/02/2022	118810	230434	50.00	FF2/A RODRUCK
		00104154142111		IOWA AMERICAN WATER COMPANY	11/02/2022	118828	061239OCT22	27.20	HYDRANTS/ST2
FIRE	GENERAL FUND	00104154142299		THYMET PEST CONTROL	11/02/2022	118885	134416	58.00	MONTHLY SERVICE/ST2
		00104154142106		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408651	20.22	OIL
		00104114142104		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408645	65.96	ANTIFREEZE BRAKE CLEANER
		00104014141102		CORLETT CONNOR	10/26/2022	118770	103120	128.48	VOLUNTEER EXPENSE REIMB
		00104124142306		BETTENDORF OFFICE PRODUCTS,INC	11/02/2022	118786	0471160-001	17.54	BINDERS/NEW HIRES
		00104114141209		DINGES FIRE GROUP,LLC	11/02/2022	118802	PRE1164	17,970.00	TURNOUT GEAR SMITH,MILLER WINSLOW,KILLEAN,SCRITCH M
		00104154142299		RACOM	11/02/2022	118862	A15103611	6,512.05	SUPPORT AND MAINT. 10.07.22 TO 06.30.23
		00104114142104		ALEXIS FIRE EQUIPMENT COMPANY	11/02/2022	118781	0074205-IN	150.77	HEATER CONTROL VALVE
	GENERAL FUND - Summary							**34,289.41**	
FIRE - Summary								**34,289.41**	
HUMAN RESOURCES	GENERAL FUND	00142014662342		PALMER GRILL	11/02/2022	118852	100722	1,392.00	EMPLOYEE APPRECIATION MEAL VOUCHERS

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
HUMAN RESOURCES	GENERAL FUND	00142014661305		MALIN, KALISSA	10/26/2022	118771	080121	1,528.19	TUITION REIMBURSEMENT - KALISSA MALIN
		00142014662342		HY-VEE, INC. PW & AD	11/02/2022	118825	440757	286.46	FOOD FOR EMPLOYEE TRAINING
		00142014662213		GENESIS OCCUPATIONAL HEALTH	11/02/2022	118812	189763	218.00	PRE-EMPLOYMENT SCREENING
		00142014662213		GENESIS OCCUPATIONAL HEALTH	11/02/2022	118812	189219	24.00	PRE-EMPLOYMENT SCREENING
		00142014662290		HOLMES MURPHY & ASSOCIATES	11/02/2022	118821	673559	2,500.00	11/22 BENEFITS CONSULTING
		00142014662342		HY-VEE, INC. PW & AD	11/02/2022	118825	521443	52.50	COFFEE FOR MUNICIPAL SAFETY TRAINING
		00142014662213		GENESIS OCCUPATIONAL HEALTH	11/02/2022	118812	189788	263.00	PRE-EMPLOYMENT SCREENING & EMPLOYEE VACCINATION
		00142014662213		CARDIOVASCULAR MEDICINE PC	11/02/2022	118791	217041	100.00	PRE-EMPLOYMENT TESTING
	GENERAL FUND - Summary							**6,364.15**	
HUMAN RESOURCES - Summary								**6,364.15**	
LIBRARY	GENERAL FUND	00106014402244		MERCHANT SERVICES	10/03/2022	2300209	922B	141.27	Bankcard Fees library
	GENERAL FUND - Summary							**141.27**	
LIBRARY - Summary								**141.27**	
MAYOR & COUNCIL	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	10/17/2022	2300205	352050000202261	5,193.95	dental claims 10/04-10/10/22
		68601064942298		MEDTRAK SERVICES	10/21/2022	2300201	101522A	29,408.37	Pharmacy Claims 10/01-10/15/22
		68601064942281		WELLMARK BLUE CROSS & BLUE SHIELD	10/14/2022	2300203	10072022	90,878.17	medical claims 10/01-10/07/2022
		68601064942296		EMPLOYEE BENEFIT SYSTEM	10/06/2022	2300208	10052022	2,741.33	vision claims cks 2327-2332
		68601064942297		ROCK VALLEY PHYSICAL THERAPY	11/02/2022	118868	1226	1,147.89	SEPT 2022 HEALTH COACHING
		68601064942283		EMPLOYEE BENEFIT SYSTEM	11/02/2022	118809	000035676	811.20	VISION CLAIMS

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	EMPLOYEE INSURANCE	68601064942294		DELTA DENTAL	10/11/2022	2300204	352050000202260	6,242.87	dental claims 09/27-10/03/22
		68601064942283		MEDTRAK SERVICES	10/21/2022	2300201	101522B	664.00	admin fees 10/01-10/15/22
		68601064942298		MEDTRAK SERVICES	10/13/2022	2300200	093022A	37,829.05	pharmacy claims 09/16-09/30/22
		68601064942282		WELLMARK BLUE CROSS & BLUE SHIELD	10/14/2022	2300203	100722A	-45,228.55	stop loss reimbursements
		68601064942283		MEDTRAK SERVICES	10/13/2022	2300200	093022B	927.00	admin fees 09/16-09/30/22
		68601064942288		MADISON NATIONAL LIFE INSURANCE CO	10/12/2022	2300202	10312022A	12,055.65	life and ltd aug
	EMPLOYEE INSURANCE - Summary							**142,670.93**	
MAYOR & COUNCIL	GENERAL FUND	00101014601304		SAM'S CLUB AD	11/02/2022	118871	102022	151.16	Goal Setting Supplies 2022
		00101014602290		HIGHTECH SIGNS	11/02/2022	118820	26172	2,836.15	ALUMINUM BETT LOGO SIGN FOR COUNCIL CHAMBERS
		00101014602340		REPUBLIC COMPANIES	11/02/2022	118864	6177662-00	671.01	POWER FOR OUTLETS
		00101014602213		BI-STATE REGIONAL COMMISSION	11/02/2022	118787	1390	5,572.00	MEMBER DUES 10/1/22 - 12/31/2022
		00101014602290		ISLE OF CAPRI BETTENDORF, L.C.	11/02/2022	118832	1033058 & 59	5,602.65	BDS & COMMISSIONS APPREC DINNER 10/16/2022
	GENERAL FUND - Summary							**14,832.97**	
	RISK MANAGEMENT	68401054942276		DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49717	704.00	ACCIDENT 22-63527 POLE REPAIR 14TH & GRANT
		68401054942276		DAVENPORT ELECTRIC CONTRACT	11/02/2022	118800	49718	1,056.00	ACCIDENT 22-23497 TRAFFIC POLE 14TH & GRANT
	RISK MANAGEMENT - Summary							**1,760.00**	
MAYOR & COUNCIL - Summary								**159,263.90**	
PARKS & RECREATION	GENERAL FUND	00107304432299		PS3 ENTERPRISES, INC	11/02/2022	118857	139437	381.00	FROZEN LANDING
	GENERAL FUND - Summary							**381.00**	
	LIFE FITNESS CTR FUND	57007034942244		MERCHANT SERVICES	10/03/2022	2300209	922E	94.65	Bankcard Fees rec (online)
	LIFE FITNESS CTR FUND - Summary							**94.65**	

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	PALMER HILLS GOLF COURSE	56007134942244		VANTIV INTEGRATED PAYMENTS	10/05/2022	2300211	922A	2,069.70	bankcard fees grill
		56007114942244		MERCHANT SERVICES	10/03/2022	2300209	922C	640.79	Bankcard Fees golf range balls
		56007114942244		VANTIV INTEGRATED PAYMENTS	10/05/2022	2300211	922	5,595.86	bankcard fees golf
		56007154942299		PS3 ENTERPRISES, INC	11/02/2022	118857	139431	442.00	PALMER HILLS GOLF COURSE
PARKS & RECREATION	**PALMER HILLS GOLF COURSE - Summary**							**8,748.35**	
	ROAD USE FUND	20607094502299		WALLACE'S GARDEN CENTER	11/02/2022	118894	59848	479.48	TREES FOR DEVILS GLEN
		20607094502299		WALLACE'S GARDEN CENTER	11/02/2022	118894	54942CR	-627.23	CREDIT- DUPLICATE PAY
		20607084202299		A CUT ABOVE LAWN AND LANDSCAPE	11/02/2022	118777	10111876	2,051.00	#13 ROW MOWING OCT 3 & 10
	ROAD USE FUND - Summary							**1,903.25**	
PARKS & RECREATION - Summary								**11,127.25**	
		00103154102299		SCOTT COUNTY SHERIFF'S OFFICE	11/02/2022	118873	2023-33	1,600.00	BOOKING FEES (SEPT)
		00103114102104		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408738	9.80	TAIL LIGHT BULBS/SQD 210
		00103104101303		CALIBRE PRESS	11/02/2022	118790	2261932	359.00	REG WOMEN IN COMMAND STAES
		00103154102306		OFFICE EXPRESS OFFICE PRODUCTS	11/02/2022	118850	256534-0	69.00	OFFICE SUPPLIES
POLICE	GENERAL FUND	00103154101209		ADVANTAGE ADVERTISING	11/02/2022	118779	2047190AV9	635.95	UNIFORM WEAR/PD RECORDS
		00103154102299		BEST TECHNOLOGY SYSTEMS	11/02/2022	118785	BTL-22177	6,575.00	YEAR 1 GUN RANGE MAINT
		00103104101303		IOWA LAW ENFORCEMENT ACADEMY	11/02/2022	118829	321958	7,100.00	ILEA ACADEMY/MORRISEY
		00103014102351		GRIMM, JOHN	11/02/2022	118814	26610165388	20.00	REIMBURSE DEER TAG
		00103134102307		T-MOBILE USA, INC.	11/02/2022	118879	9511529099	100.00	GPS LOCATE

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
POLICE	GENERAL FUND	00103114101209		UNIFORM DEN, INC.	11/02/2022	118889	111223	293.75	UNIFORM WEAR/HOPKINS
		00103114102104		XPRESS TUNNEL WASH	11/02/2022	118896	1016	351.00	CAR WASH (SEPT)
		00103134102307		JOHNSON COUNTY SHERIFF'S OFFICE	11/02/2022	118835	2022-16616	100.00	PHONE EXTRACTION
		00103154102299		HUMANE SOCIETY OF SCOTT COUNTY	11/02/2022	118824	1646	3,838.36	MONTHLY SERVICE (SEPT)
		00103114101209		UNIFORM DEN, INC.	11/02/2022	118889	111243	9.00	EMBLEM ALTERATIONS
		00103154102299		HUMANE SOCIETY OF SCOTT COUNTY	11/02/2022	118824	1645	3,838.36	MONTHLY FEE (AUG)
		00103104101303		IOWA LAW ENFORCEMENT ACADEMY	11/02/2022	118829	321890	525.00	FIREARMS INST RECERT CROUCH,HOPKINS,Z THOMAS
		00103154102299		IDEMIA	11/02/2022	118826	151545	7,126.00	MAINT SUPPORT AGREEMENT 10.1.22 TO 9.30.23
		00103014102307		DRESCHER, SARA J.	11/02/2022	118804	0570	350.00	SHADOW BOX/STOLLEY RETIREMENT
		00103114102104		TOTAL DETAILING AUTO SPA, LLC	11/02/2022	118887	091722	90.80	CAR WASH (SEPT)
		00103114102104		RACOM	11/02/2022	118862	FB183243	14.00	FACEPLATE FOR CONSOLE CITY VEH 20921
		00103114102307		H & H CAR CARE & TOWING, LLC	11/02/2022	118815	26425	125.00	TOW
		00103164102307		HAWK ANALYTICS	11/02/2022	118818	INV25809	2,995.00	MAPPING SOFTWARE
	GENERAL FUND - Summary							**36,125.02**	
POLICE	**- Summary**							**36,125.02**	
PUBLIC WORKS	FMLY MUSEUM/ARTS &SCIENCE	55505264942299	2301FM	MILLENNIUM WASTE, INC.	11/02/2022	118844	3398992T081	193.07	FAM MUS DUMPSTER
		55505254942101	2300FM	J.L. BRADY COMPANY LLC	11/02/2022	118833	87210	315.00	FAM MUS BOILER MAINT
	FMLY MUSEUM/ARTS &SCIENCE - Summary							**508.07**	
	GENERAL FUND	00105254642299	2300CH	JOHNSON CONTROLS FIRE PROTECTION LP	11/02/2022	118834	23179989	695.16	CITY HALL ALARM MONITORIN G

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105254642101	2300MC	J.L. BRADY COMPANY LLC	11/02/2022	118833	87212	840.00	MAINT CENT BOILER MAINT
		00105724422307		WALLACE'S GARDEN CENTER	11/02/2022	118894	59008	127.95	PLASTIC POTS
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139434	154.00	CROW CREEK SOCCER COMPLEX
		00105724422325		WALLACE'S GARDEN CENTER	11/02/2022	118894	59092	594.49	FLOWERS/SHRUBS COMM CENTE R
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139441	124.00	LINCOLN PARK
		00105724422325		WALLACE'S GARDEN CENTER	11/02/2022	118894	59088	287.82	SHRUBS FOR COMM CENTER
		00105254642101	2300MC	B&K CLEANING SERVICES	11/02/2022	118783	9-2022	2,200.00	MAINT CTR FLOOR REFINISH
		00105254642101	2300LB	J.L. BRADY COMPANY LLC	11/02/2022	118833	87211	367.50	LIBRARY BOILER MAINT
		00105724422323		PPG ARCHITECTURAL FINISHES	11/02/2022	118855	945203049621	123.86	PAINT FOR FIELDS
		00105264642299	2301LB	MILLENNIUM WASTE, INC.	11/02/2022	118844	3398993T081	209.60	LIBRARY DUMPSTER
PUBLIC WORKS	GENERAL FUND	00105724422307		OUTDOOR RECREATION PRODUCTS	11/02/2022	118851	3192	1,954.18	REPAIR TO SKATE PARK
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139435	124.00	CENTENNIAL GARDENS
		00105724422325		SITEONE LANDSCAPE SUPPLY, LLC	11/02/2022	118876	124277263-001	66.71	IRRIGATION REPAIR
		00105254642101	2300LB	NIGHTWATCH SECURITY SERVICES, INC	11/02/2022	118847	49632	4,980.00	LIBRARY CARD ACCESS INSTA LL
		00105724422307		PROFORMA XTREME	11/02/2022	118856	BT51001395A-D	213.79	VEH INSP BOOKS
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139432	201.00	CROW CREEK DOG PARK
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139436	77.00	LEACH PARK
		00105264642299	2301LB	CINTAS LOC 23M	11/02/2022	118796	4134044706	665.85	LIBRARY FLOOR MATS
		00105264642299	2301CH	CINTAS LOC 23M	11/02/2022	118796	4133644137	89.10	CITY HALL FLOOR MATS
		00105254642101	2300CH	SHERWIN WILLIAMS CO.	11/02/2022	118874	1115-0	60.37	CITY HALL PAINT
		00105724422307		VAN WALL EQUIPMENT, INC.	11/02/2022	118893	5705454	257.97	MAINTENANCE FOR 9009A

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
		00105724422325		SITEONE LANDSCAPE SUPPLY, LLC	11/02/2022	118876	123859101-001	10.16	IRRIGATION PARTS
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139439	77.00	VETERANS PARK
		00105254642299	2300MC	THYMET PEST CONTROL	11/02/2022	118885	134256	58.00	MAINT CENT PEST CONTROL
		00105254642101	2300MC	VAN METER INDUSTRIAL INC.	11/02/2022	118892	S012354813.001	372.64	MAINT CENT LED DRIVER
		00105724422325		CENTENNIAL CONTRACTOR OF QC	11/02/2022	118794	21110	525.00	TOPSOIL
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139440	77.00	MIDDLE PARK PLAYGROUND
		00105254642101	2300CH	J.L. BRADY COMPANY LLC	11/02/2022	118833	87165	210.00	CITY HALL BOILER MAINT
		00105724422323		PPG ARCHITECTURAL FINISHES	11/02/2022	118855	945203049586	61.93	PAINT FOR FIELDS
		00105264642299	2301LB	CINTAS LOC 23M	11/02/2022	118796	4131290584	665.85	LIBRARY SANITIZE HAND WIP ES
		00105264642299	2301MC	CINTAS LOC 23M	11/02/2022	118796	4133644250	49.31	MAINT CENT FLOOR MATS
PUBLIC WORKS	GENERAL FUND	00105264642299	2301LB	CINTAS LOC 23M	11/02/2022	118796	4131972555	122.86	LIBRARY FLOOR MATS
		00105264642299	2301CH	MILLENNIUM WASTE, INC.	11/02/2022	118844	3398998T081	87.55	CITY HALL DUMPSTER
		00105254641209	2300MC	HANDICAPPED DEVELOPMENT CENTER	11/02/2022	118817	101722	73.74	MAINTANANCE - SHANE M
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139433	154.00	LOWERY FIELD
		00105724422307		PLEASANT VALLEY REDI-MIX INC.	11/02/2022	118854	54556	950.63	CONCRETE FOR DEVILS GLEN
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139438	77.00	CROW CREEK PARK DIAMOND 1
		00105724422310		CINTAS FIRST AID & SAFETY #D89	11/02/2022	118795	8405897402	192.42	FIRST AID SUPPLIES
		00105724422299		S J SMITH CO. INC.	11/02/2022	118870	663745	63.00	GAS, OXYGEN SUPPLY
		00105724422299		PS3 ENTERPRISES, INC	11/02/2022	118857	139549	201.00	BRIDGE PORTA-POTTIES
		00105264642299	2301LB	CINTAS LOC 23M	11/02/2022	118796	4134591956	122.86	LIBRARY FLOOR MATS
	GENERAL FUND	**- Summary**						**18,566.30**	

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	LIFE FITNESS CTR FUND	57005264942299	2301CC	MILLENNIUM WASTE, INC.	11/02/2022	118844	3398991T081	61.80	COMM CENT DUMPSTER
		57005254942101	2300CC	DOORS INC.	11/02/2022	118803	325619	71.25	COMM CENT ENTRY DOOR REPA IR PARTS
		57005254942101	CC0001	SHERWIN WILLIAMS CO.	11/02/2022	118874	6172-5	67.89	COMM CENT PAINT
		57005254942101	2300CC	REPUBLIC COMPANIES	11/02/2022	118864	6178525-00	122.85	COMM CTR GYM BULBS TEST
	LIFE FITNESS CTR FUND - Summary							**323.79**	
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942324		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408604	13.30	OIL FILTER
		68305204942324		LINDQUIST FORD, INC.	11/02/2022	118839	385128	359.88	OIL
		68305204942310		CINTAS FIRST AID & SAFETY #D89	11/02/2022	118795	8405897399	211.72	FIRST AID SUPPLIES
		68305204942324		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100132089	2,392.00	TIRES
		68305204942104		MILLS CHEVROLET COMPANY	11/02/2022	118846	6314911	115.00	1815 REPAIRS
		68305204942307		LAWSON PRODUCTS, INC.	11/02/2022	118838	9309992477	227.50	FITTINGS
		68305204942104		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100130201	209.25	1502 FLAT REPAIR
		68305204942324		NOTT COMPANY	11/02/2022	118849	4471688-00	285.71	HOSE
		68305204942231		CINTAS LOC 23M	11/02/2022	118796	4134324033	70.31	LAUNDRY
		68305204942104		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100132088	344.40	TIRE REPAIRS
		68305204942231		CINTAS LOC 23M	11/02/2022	118796	4133644342	70.31	LAUNDRY
		68305204942324		ELLIOTT EQUIPMENT CO.	11/02/2022	118808	169626	1,334.58	JOYSTICK
		68305204942104		H & H CAR CARE & TOWING, LLC	11/02/2022	118815	26255	200.00	1504 TOW
		68305204942352		RILCO FLUID CARE, INC.	11/02/2022	118866	448116	429.00	DEF
		68305204942352		RILCO FLUID CARE, INC.	11/02/2022	118866	447299	2,178.35	DEF
		68305204942307		LAWSON PRODUCTS, INC.	11/02/2022	118838	9309979246	321.67	SHOP SUPPLIES
		68305204942352		RILCO FLUID CARE, INC.	11/02/2022	118866	446011	243.10	DEF

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
PUBLIC WORKS	MUNICIPAL GARAGE	68305204942104		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100132176	115.50	1210 ALIGNMENT
		68305204942104		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100132440	344.40	TIRE REPAIRS
		68305204942324		NOTT COMPANY	11/02/2022	118849	4472001-00	105.80	HOSE
		68305204942324		CARQUEST AUTO PARTS STORE	11/02/2022	118792	6604-408485	348.83	BRAKE PADS
		68305204942324		MIDWEST WHEEL & RIM CO	11/02/2022	118843	2976867-00	126.32	LAMP
		68305204942324		EASTERN IOWA TIRE, INC.	11/02/2022	118806	100132441	1,471.80	TIRES
		68305204942104		THOMPSON TRUCK & TRAILER INC.	11/02/2022	118884	R103034355	5,493.70	1726 REPAIR INVOICE
		68305204942324		REXCO EQUIPMENT CO.	11/02/2022	118865	P38968	364.72	FITTING
		68305204942324		ELLIOTT EQUIPMENT CO.	11/02/2022	118808	169721	759.88	ROLLER
		68305204942352		RILCO FLUID CARE, INC.	11/02/2022	118866	452513	286.00	DEF
		68305204942324		ELLIOTT EQUIPMENT CO.	11/02/2022	118808	169741	1,090.64	GRIPPER
		68305204942324		MILLS CHEVROLET COMPANY	11/02/2022	118846	5142480	183.01	STARTER
		68305204942307		S J SMITH CO. INC.	11/02/2022	118870	663569	189.00	GAS SUPPLY
		68305204942104		MILLS CHEVROLET COMPANY	11/02/2022	118846	6308153	177.00	1915 REPAIRS
	MUNICIPAL GARAGE - Summary							**20,062.68**	
	PALMER HILLS GOLF COURSE	56005264942299	2301GC	CINTAS LOC 23M	11/02/2022	118796	4134044703	90.30	GOLF COURSE APRONS/RUGS
		56005254942101	2300GC	STEAMPRO INC.	11/02/2022	118877	142817	500.00	PALMER CLUB HOUSE CARPET CLEANING
	PALMER HILLS GOLF COURSE - Summary							**590.30**	
	ROAD USE FUND	20605024252299		TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44758	684.00	CENTURY HTS 18TH TESTING PROJ MNGR
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	11/02/2022	118840	B09611	357.50	ULTRABOND
		20605124242307		COMPASS MINERALS	11/02/2022	118797	1059673	33,386.48	ROAD ICING SALT

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
				AMERICA					
		20605124242307		DULTMEIER SALES LLC	11/02/2022	118805	3982150	91.60	BRINE PARTS
		20605114202307		PROFORMA XTREME	11/02/2022	118856	BT51001395A-A	213.78	VEH INSP BOOKS
		20605144232307		3M COMPANY	11/02/2022	118897	9419189118	2,508.19	REFLECTIVE SHEETING/FILM
		20605114202310		QUAD CITY SAFETY, INC.	11/02/2022	118858	3062926	246.52	GLOVES
		20605144232307		IOWA PRISON INDUSTRIES	11/02/2022	118830	033964	1,856.40	SIGNS
		20605024252299		TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44687	992.30	FOREST GROVE XING 5TH TESTING
		20605124242307		COMPASS MINERALS AMERICA	11/02/2022	118797	1063592	-1,914.11	ROAD DE-ICING SALT RETURN
		20605114202310		REFLECTIVE APPAREL FACOTRY INC	11/02/2022	118863	1990700	471.27	SAFETY SHIRTS - STOCK
		20605114202307		LOGAN CONTRACTORS SUPPLY, INC.	11/02/2022	118840	B19654	23.56	SEALING TIP
PUBLIC WORKS	ROAD USE FUND	20605114202307		PLEASANT VALLEY REDI-MIX INC.	11/02/2022	118854	54521	936.56	CONCRETE
		20605304232108		MID AMERICAN ENERGY	11/02/2022	118841	531666775	57.74	Hopewell and middle signal
		20605114202307		BOUSMAN, EDWARD	11/02/2022	118789	090822	3,158.00	CONCRETE POUR
		20605124242307		COMPASS MINERALS AMERICA	11/02/2022	118797	1058885	32,969.99	ROAD DE-ICING SALT
		20605024252299		TERRACON CONSULTANTS, INC.	11/02/2022	118881	TH44663	416.00	MISC PATCH REPARIRS PCC CYLINDER TESTING
		20605114202307		RIVERSTONE GROUP INC.	11/02/2022	118867	1166694	325.35	UPM MIX
		20605014292306		IMPERIAL	11/02/2022	118827	288002:207613	40.85	COFFEE
		20605114202310		CINTAS FIRST AID & SAFETY #D89	11/02/2022	118795	8405897400	66.73	FIRST AID SUPPLIES
		20605114202299		PS3 ENTERPRISES, INC	11/02/2022	118857	139442	77.00	PW PORTA POTTY
		20605014292306		CINTAS FIRST AID & SAFETY #D89	11/02/2022	118795	8405897401	123.09	FIST AID SUPPLIES

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	ROAD USE FUND - Summary							**77,088.80**	
	SEWER UTILITY	52005104902310		QUAD CITY SAFETY, INC.	11/02/2022	118858	3062926A	246.52	GLOVES
		52005024902310		REFLECTIVE APPAREL FACOTRY INC	11/02/2022	118863	1991731	57.83	SAFETY VESTS
		52005104902307		UTILITY EQUIPMENT CO.	11/02/2022	118891	10099412-000	199.20	DONUT
		52005104902310		REFLECTIVE APPAREL FACOTRY INC	11/02/2022	118863	1990700B	471.27	SAFETY SHIRTS - STOCK
		52005104902307		PROFORMA XTREME	11/02/2022	118856	BT51001395A-B	213.79	VEH INSP BOOKS
	SEWER UTILITY - Summary							**1,188.61**	
PUBLIC WORKS	SOLID WASTE/RECYCLING ENT	55005094912299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239170A	21.92	final bills
		55005284912213		WASTE COMMISSION OF SCOTT CO.	11/02/2022	118895	093022BW	3,795.23	BULKY WASTE - SEPT 2022
		55005284912213		WASTE COMMISSION OF SCOTT CO.	11/02/2022	118895	093022E	3,675.00	E-WASTE- SEPT 2022
		55005094912307		PROFORMA XTREME	11/02/2022	118856	BT51001395A	213.78	VEH INSP BOOKS
		55005094912299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239378A	55.49	04 bills
		55005094912310		REFLECTIVE APPAREL FACOTRY INC	11/02/2022	118863	1990700A	471.27	SAFETY SHIRTS - STOCK
		55005094912310		QUAD CITY SAFETY, INC.	11/02/2022	118858	3062926B	246.53	GLOVES
		55005094912213		WASTE COMMISSION OF SCOTT CO.	11/02/2022	118895	093022L	26,947.60	SOLID WASTE - SEPT 2022
		55005094912299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239274A	106.01	01 late
		55005094912299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239377A	25.63	final bills
		55005094912244		MERCHANT SERVICES	10/03/2022	2300209	922H	1,136.43	Bankcard Fees recycle sw1 sw2 50% pw
		55005094912299		MIDWEST MAILWORKS INC.	11/02/2022	118842	239180A	1,684.09	02 bills

City of Bettendorf Council Accounts Payable, 11/01/2022 Meeting

Department	Fund	Account Number	Project #	Vendor Name	Ck Date	Ck #	Invoice Number	Amount	Description
	SOLID WASTE/RECYCLING ENT - Summary							**38,378.98**	
PUBLIC WORKS	STORM WATER UTILITY	58005194932307		PROFORMA XTREME	11/02/2022	118856	BT51001395A-C	213.79	VEH INSP BOOKS
		58005194932299		ADVANTAGE WEED & FEED LLC	11/02/2022	118780	301	1,025.00	MEDIANS
		58005194932310		REFLECTIVE APPAREL FACOTRY INC	11/02/2022	118863	1990700C	471.26	SAFETY SHIRTS - STOCK
		58005194932310		QUAD CITY SAFETY, INC.	11/02/2022	118858	3062926C	246.53	GLOVES
		58005194932244		MERCHANT SERVICES	10/03/2022	2300209	922I	1,106.52	Bankcard Fees strm wtr,sw1,sw2
		58005194932299		DATA COMMAND	11/02/2022	118799	4130	300.00	ANNUAL INFOPORTAL & MONIT ORING 23RD PUMP
	STORM WATER UTILITY - Summary							**3,363.10**	
	TRANSIT	58505074922244		MERCHANT SERVICES	10/03/2022	2300209	922J	29.92	Bankcard Fees 50% pw
		58505274922105		ECK'S AUTO SHINE	11/02/2022	118807	266	140.00	BUS WASH 10/8 & 10/15
		58505174922307		QUILL CORPORATION	11/02/2022	118861	28195616	113.90	WIPES
		58505274922105		ECK'S AUTO SHINE	11/02/2022	118807	265	80.00	BUS CLEANING 10/1
	TRANSIT - Summary							**363.82**	
PUBLIC WORKS - Summary								**160,434.45**	
Overall - Summary								**933,516.98**	

City of Bettendorf
Accounts Payable Listing
11/01/2022 Council Meeting

ACCT #	ect PRC	CK #	VENDOR	CK DATE	INV #	AMOUNT	DESCRIPTION
590-2001-494.21-11		3442	IOWA AMERICAN WATER COMPAN'	11/2/2022	779052OCT22	61.70	QCWCC Water Bills
590-2001-494.22-90		3443	REPUBLIC SERVICES #400	11/2/2022	0400-00220665	437.21	QCWCC GARBAGE
590-2001-494.22-99		3444	THE GREEN THUMBERS	11/2/2022	1-700614	325.00	QCWCC PLANT MAINTENANCE
			Total for Fund	**590**		**823.91**	
				QC WATERFRONT CONVENTION			
			Department				
			Total for Department			**823.91**	
			Grand Total			**823.91**	

City of Bettendorf Parks Accounts Payable 11-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
001-0000-352.06-03	REC022	MISCELLANEOUS	118772	10/26/2022	2008366.002 REI	24.00	SOCCER REFUND
001-0000-352.06-03	REC022	MISCELLANEOUS	118772	10/26/2022	2008399.002 REI	24.00	SOCCER REFUND
001-0572-442.22-99		PS3 ENTERPRISES, INC	118919	11/2/2022	139296	85.00	PORTA POT - VETERANS PARK
001-0572-442.22-99		PS3 ENTERPRISES, INC	118919	11/2/2022	139548	278.00	PORTA POT - CC DEK HOCKEY
001-0730-443.22-99	REC055	H & H CAR CARE & TOWING, LLC	118907	11/2/2022	53714	120.00	TOW CHILLER
560-0711-494.22-02		ONMEDIA	118918	11/2/2022	544197	2,100.00	ONMEDIA ADVERTISING
560-0711-494.22-02		THREE BRIDGES	118774	10/26/2022	)000445-REISSUE	150.00	EMAIL MARKETING
560-0711-494.22-02		THREE BRIDGES	118774	10/26/2022	)000453-REISSUE	150.00	EMAIL MARKETING
560-0713-494.23-07		EDWARD DON & COMPANY	118905	11/2/2022	80376964	-139.10	CREDIT - SUPPLIES
560-0713-494.23-07		EDWARD DON & COMPANY	118905	11/2/2022	29048630	159.36	SUPPLIES
560-0713-494.23-07		EDWARD DON & COMPANY	118905	11/2/2022	71134957	-20.65	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9663962A	104.33	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9681606A	572.16	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9691807A	67.52	SUPPLIES
560-0713-494.23-07		EDWARD DON & COMPANY	118905	11/2/2022	29132464	56.09	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9702585A	118.44	SUPPLIES
560-0713-494.23-07		TPC	118925	11/2/2022	7091832	62.34	SUPPLIES
560-0713-494.23-07		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9629303B	249.60	SUPPLIES
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	118902	11/2/2022	3508576	-75.00	TANK RETURN
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	118902	11/2/2022	3537718	119.76	POP FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	118902	11/2/2022	3539994	473.84	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9663962	521.30	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	118902	11/2/2022	3553544	489.80	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9681606	2,549.90	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9691807	2,020.26	FOOD FOR RESALE
560-0713-494.23-26		COCA-COLA ATLANTIC BOTTLING CO	118902	11/2/2022	3567582	35.60	POP FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9702585	2,308.28	FOOD FOR RESALE
560-0713-494.23-26		MARTIN BROTHERS DISTRIBUTING CO	118914	11/2/2022	9629303A	3,131.23	FOOD FOR RESALE
560-0713-494.23-27		CONFLUENCE BREWING COMPANY	118745	10/19/2022	91365	75.00	BEER FOR RESALE
560-0713-494.23-27		FIRETRUCKER BREWERY	118746	10/19/2022	IN-9551	101.40	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	118748	10/19/2022	W-4517374	639.75	BEER FOR RESALE
560-0713-494.23-27		IOWA BEVERAGE SYSTEMS INC	118775	10/26/2022	W-4524101	123.00	BEER FOR RESALE
560-0713-494.23-27		LOTA SPIRITS DISTRIBUTING, LLC	118773	10/26/2022	39170- REISSUE	1,149.52	LIQUOR FOR RESALE

City of Bettendorf Parks Accounts Payable 11-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
560-0715-494.22-99		MILLENNIUM WASTE, INC.	118917	11/2/2022	3399205T081	182.70	GARBAGE REMOVAL
560-0715-494.22-99		RILCO FLUID CARE, INC.	118921	11/2/2022	RFC12330	152.04	PARTS WASHER SERVICE
560-0715-494.23-07		UNITED LABORATORIES INC.	118927	11/2/2022	INV359704	947.12	PENETRATING OIL
560-0715-494.23-07		SITEONE LANDSCAPE SUPPLY, LLC	118922	11/2/2022	121350716-002	2,118.67	HOSES AND CADDIE
560-0715-494.23-25		D & K PRODUCTS	118903	11/2/2022	60993IN	4,903.32	FOLIAR FERTILIZER
560-0715-494.23-25		MIDWEST TURF SUPPORT	118916	11/2/2022	1606	1,100.00	HUMIC ACID
560-0715-494.23-25		D & K PRODUCTS	118903	11/2/2022	61195IN	4,710.08	FAIRWAY FERTILIZER
560-0715-494.23-25		D & K PRODUCTS	118903	11/2/2022	05605CM	-142.20	BASF EARLY ORDER REBATE C
560-0715-494.23-25		D & K PRODUCTS	118903	11/2/2022	61583IN	4,660.00	GREENS FERTILIZER
570-0000-221.10-00		MISCELLANEOUS	118899	11/2/2022	2009895.002A	0.91	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118915	11/2/2022	2009878.002A	0.66	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118923	11/2/2022	2009889.002A	0.48	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118926	11/2/2022	2009891.002A	0.73	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118913	11/2/2022	2009896.002A	0.91	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118912	11/2/2022	2009885.002A	0.41	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118900	11/2/2022	2009890.002A	1.09	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118920	11/2/2022	2009918.002A	2.19	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118901	11/2/2022	2009914.002A	1.32	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118909	11/2/2022	2009913.002A	1.51	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118928	11/2/2022	2009916.002A	1.70	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118924	11/2/2022	2009921.002A	2.66	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118910	11/2/2022	2009909.002A	3.11	SALES TAX REFUND
570-0000-221.10-00		MISCELLANEOUS	118898	11/2/2022	2009910.002A	3.65	SALES TAX REFUND
570-0000-351.02-01		MISCELLANEOUS	118899	11/2/2022	2009895.002	13.07	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118913	11/2/2022	2009896.002	13.07	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118900	11/2/2022	2009890.002	15.63	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118920	11/2/2022	2009918.002	31.29	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118909	11/2/2022	2009913.002	21.53	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118928	11/2/2022	2009916.002	24.22	REFUND MEMBERSHIP
570-0000-351.02-01		MISCELLANEOUS	118924	11/2/2022	2009921.002	38.02	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118915	11/2/2022	2009878.002	9.42	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118923	11/2/2022	2009889.002	6.85	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118926	11/2/2022	2009891.002	10.46	REFUND MEMBERSHIP

City of Bettendorf Parks Accounts Payable 11-01-22 Meeting

Account Number	Project #	Vendor Name	Ck #	Ck date	Invoice Number	Amount	Description
570-0000-351.09-01		MISCELLANEOUS	118912	11/2/2022	2009885.002	5.78	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118901	11/2/2022	2009914.002	18.84	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118910	11/2/2022	2009909.002	44.39	REFUND MEMBERSHIP
570-0000-351.09-01		MISCELLANEOUS	118898	11/2/2022	2009910.002	52.10	REFUND MEMBERSHIP
570-0703-494.22-33	REC021	BAIG, MUHAMMAD	118743	10/19/2022	101622	112.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	BUDELIER, ALEXANDER	118744	10/19/2022	101622	315.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	GARCIA, RILEY	118747	10/19/2022	101622	224.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	LATHAM, ADRIANE	118749	10/19/2022	101622	465.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	LATHAM, HENRY	118750	10/19/2022	101622	375.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	MAAS, DANIEL	118751	10/19/2022	101622	280.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	TEITLE, BENNETT	118753	10/19/2022	101622	196.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	WINGER, NATHAN	118754	10/19/2022	101622	196.00	FALL SOCCER REFEREES
570-0703-494.22-33	REC021	MISCELLANEOUS	118752	10/19/2022	101622	266.00	FALL SOCCER REFEREES
570-0703-494.22-99	REC062	JONES, LINDA	118911	11/2/2022	103122	815.00	COOKING CLASS INSTRUCTION
570-0703-494.23-42	REC057	IPROMOTEU	118908	11/2/2022	2036904AV9	49.00	15 YEAR ANNIVERSARY POLOS
570-0706-494.22-99		DIAZ, BETTINNA	118904	11/2/2022	100622	100.00	ZUMBA AND TAI CHI INSTRUC
570-0706-494.22-99	LFC012	GALLENS, DAWN	118906	11/2/2022	100622	1,638.00	TUMBLING INSTRUCTION
575-0704-494.23-07		IPROMOTEU	118908	11/2/2022	1994310AVG	611.00	SPL GEAR FOR STAFF
						42,424.46	