

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES
DECEMBER 16, 2025

The City Council of Bettendorf, Iowa met in regular session on Tuesday, December 16, 2025, at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

Presiding: Mayor Robert S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an Invocation given by

Pastor Troy Winder of Bettendorf Presbyterian Church

PUBLIC REQUESTS OF COUNCIL

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

RECOGNITIONS

Mayor Gallagher recognized 4th Ward Council Member Greg Adamson for his years of public service and presented him with a parting gift. Mr. Adamson is retiring from the council after sixteen years of service on the council. We wish him well in his retirement and he will be greatly missed.

Mayor Gallagher recognized the "Yes to Public Safety" Committee Tri-Chairs, Ann Kappeler, Jim Spelhaug, and Pat Eikenberry for their tremendous efforts achieving passage of the police station referendum at the November 4, 2025, city election.

RESOLUTION APPROVING AN AMENDED CONTRACT AGREEMENT FOR THE 33RD STREET DRAINAGE IMPROVEMENTS PROJECT

Council Member Sechser presented a resolution approving an amended contract agreement for the 33rd Street Drainage Improvements Project, and made a motion to approve the resolution as presented. Council Member Baden seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); Flaherty (aye); and Sechser (aye). The motion passed unanimously.

RESOLUTION APPROVING A FINAL CHANGE ORDER FOR THE SPENCER CREEK LIFT STATION IMPROVEMENTS – BID PACKAGE #1 LIFT STATION PROJECT

Council Member Jager presented a resolution approving a final change order for the Spencer Creek Lift Station Improvements – Bid Package #1 Lift Station Project, and made a motion to approve the resolution as presented. Council Member Adamson seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Baden (aye); Palczynski (aye); Adamson (aye); Jager (aye); Brown (aye); Flaherty (aye); and Sechser (aye). The motion passed unanimously.

CONSENT AGENDA

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

SUPPLEMENTAL

Finance Director Jason Schadt informed council that a copy of the full FY25 Audit Report along with a memo clarifying why some expenditures show up in certain account codes was placed at their spots tonight for their review. Council Member Jager thanked Mr. Schadt and his staff for their work in correcting and clarifying the chart of accounts. City Administrator Decker Ploehn stated that Mia Frommelt, Bohnsack and Frommelt, LLP also issued a clarification memo regarding the chart of accounts, and reiterated her statement at last night's Committee of the Whole meeting that the city has unmodified opinions over the financial statements as of June 30, 2025, a "clean" opinion.

ADJOURNMENT

There being no further business, Council Member Adamson made a motion to adjourn, and Council Member Jager seconded the motion. The meeting was adjourned at approximately 7:23 p.m.

Mayor Robert S. Gallagher

Attest:

City Clerk Decker P. Ploehn

**CONSENT AGENDA
DECEMBER 16, 2025**

**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 December 2, 2025 (Approve and Adopt)
B. Resolution approving the revised Debt Management Policy. (Approve and Adopt)
C. Resolution fixing date for a meeting on the proposition of the issuance of not to exceed \$9,500,000 General Obligation Bonds of the City of Bettendorf, State of Iowa (for essential corporate purposes), and provided for publication of notice thereof. (Approve and Adopt)
D. Resolution to receive and file the October Monthly Finance Summary. (Approve and Adopt)
E. Resolution accepting improvements for the 53rd Avenue Widening Project. (Approve and Adopt)
F. Resolution accepting improvements for the 2025 Alley Rehabilitation Program. (Approve and Adopt)
G. Resolution accepting improvements for the 2025 Full Depth Patching Program. (Approve and Adopt)
H. Resolution accepting improvements for the Devils Glen Road over Duck Creek Bridge Approach and Joint Replacement. (Approve and Adopt)
I. Resolution accepting improvements for the Happy Joe Drive Reconstruction Project. (Approve and Adopt)
J. Resolution approving an agreement between the City of Bettendorf and Bettendorf Community School District pursuant to Iowa Code Chapter 28E. (Approve and Adopt)
K. Resolution reaffirming the appointment of Ann Kappeler to the Bettendorf Planning and Zoning Commission. (Approve and Adopt)
L. Resolution appointing Lynn Lawler to the Bettendorf Public Library Board of Trustees. (Approve and Adopt)
M. Resolution approving an annual mobile food unit license for Chez Renee's. (Approve and Adopt)
N. Approving alcohol license renewals and requests for Five Cities Brewing, Swirl, Hilton Garden Inn, D'Lua Cuisine & Bar, and State Food Mart, and ownership updates for Casey's and Aldi's. (Approve and Adopt)
O. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

Fund #	Fund Name	Sum of Amount
1001	General Fund	164,546.81
2060	Road Use Fund	38,316.72
2260	Library Gift Fund	3,157.20
2550	Bettindustrial TIF	145,318.00
3110	Debt Service Fund	85,592.49
4000	Capital Projects	569,670.69
4010	Vehicle Replacement Fund	32,151.47
5200	Sewer Utility	300,788.61
5500	Solid Waste/Recycling Ent	41,753.23
5550	Family Museum	12,906.26
5600	Palmer Hills Golf Course	68,054.61
5800	Storm Water Utility	344,609.15
5850	Transit	2,699.16
5900	QC Waterfront Convention	36,604.73
6830	Municipal Garage	40,332.42
6840	Risk Management	50,986.00
6860	Employee Insurance	480,267.36
6880	Information Services	1,387.38

8100

Vendor Name	Sum of Amount
1ST AYD CORPORATION	667.81
7G DISTRIBUTING LLC	355.80
ADEL WHOLESALERS, INC.	11.26
ADVANCED BUSINESS SYSTEMS, INC	353.93
ADVANCED WILDLIFE CONTROL COMPANY	175.00
AHLERS & COONEY, P.C.	5,500.00
ALLISON LINDSEY CREATIVE	2,465.00
ALTORFER RENTS	1,016.00
AMERICAN FUNDS ROTH IRA WIRE	50.00
AMERICORE LLC	113,244.59
ANCHOR NATIONAL LIFE INSURANCE CO	236.24
ANIK A KUMAR	35.00
ANN PETERS	680.00
ASCENDANCE TRUCKS LLC	396.29
ASHLEY QUINBY	133.50
AUTHORIZE.NET	30.00
AVENUE RENTAL, INC.	275.00
AXON ENTERPRISES INC.	22,835.21
BAUER BUILT, INC.	2,400.52
BETTENDORF KIWANIS CLUB	155.00
BETTENDORF N & S LOCK INC.	14.00
BETTINDUSTRIAL	145,318.00
BOS ELECTRONICS	600.00
BRAVE WORKS	3,068.00
BRENDA CLARK HAMILTON	3,448.50
CARDIOVASCULAR MEDICINE PC	22.28
CDB UTILITY CONTRACTORS, INC.	1,900.00
CDMI CONCRETE CONTRACTORS, INC.	21,680.00
CENTENAL CONTRACTOR OF QC	325.00
CHAMPS TROPHY	3.25
CITY OF BETTENDORF	30,335.86
CITY OF DAVENPORT	298,772.95
COCA-COLA ATLANTIC BOTTLING CO	96.32
COMMAN SOFTWARE PBC	2,451.69
COMPASS MINERALS AMERICA	10,396.93
CORN CRIB NURSERY	6,129.00
COUNTRY CLUB COFFEE	1,852.72
CREATIVE BUS SALES	1,526.14
CRESCENT PARTS & EQUIP	208.20
CTI	1,703.30
CULLIGAN OF DAVENPORT	172.50
CUMMINS INC.	14,493.61
D & K PRODUCTS	48,032.12
DAVENPORT ELECTRIC CONTRACT	4,425.00
DELANEY CARROLL	35.00
DELTA DENTAL	43,870.56
DULTMEIER SALES LLC	23.30
EAST CENTRAL INTERGOVERNMENTAL ASSOCIATION	2,000.00
EASTERN IOWA EXCAVATING & CONCRETE	97,865.05
EASTERN IOWA TIRE, INC.	3,944.78
EBSCO SUBSCRIPTION SERVICES	11,045.01
EDMUND C GRABER	1,832.00
ELECTRICAL ENGINEERING & EQUIP. CO.	1,370.19
ELECTRONIC ENGINEERING	7,120.08
ELITE ELECTRIC INC.	821.00
ELLIOTT EQUIPMENT CO.	2,336.69
EMPLOYEE BENEFIT SYSTEM	6,030.14
ENTERPRISE FM TRUST	-
ENTERPRISE FM TRUST	32,151.47
FAMILY SUPPORT PAYMENT CENTER	8.38
FASSTENAL COMPANY	211.95
FISHER LAWN CARE	2,450.00
GAMETIME	41,692.00
GENESIS OCCUPATIONAL HEALTH	4,537.00
GOLD STAR FS, INC.	1,027.04
GRAYBAR (DATA)	1,933.73
GREEN BUICK GMC INC.	165.40
GREENSPACE ASSOCIATES, INC.	16,320.00
GREENWOOD CLEANING SYSTEMS INC	600.00
H AND H CAR CARE AND TOWING LLC	685.00
HAWKEYE PAVING CORPORATION	176,788.84
HAWKEYE SEWER & WATER CONSTR. INC.	311,193.80
HD SUPPLY	323.08
HENDERSON PRODUCTS	79.39
HIGHTECH SIGNS	96.88
HIGHTECH SIGNS	265.12
HUMANE SOCIETY OF SCOTT COUNTY	4,194.28
I.W.I. MOTOR PARTS	362.04
IMWCA	50,986.00
INGRAM LIBRARY SERVICES, LLC	2,616.50
INGRAM LIBRARY SERVICES, LLC	9,148.43
INTEGRITY CLEANING SYSTEMS, INC.	2,959.00
INTERSTATE BATTERY OF THE	2,822.67
IOWA AMERICAN WATER COMPANY	523.95
IOWA DEPARTMENT OF REVENUE	23,240.62
IOWA DEPT OF INSPECTIONS & APPEALS	175.00
IOWA FINANCE AUTHORITY	85,592.49
IOWA GOLF ASSOCIATION	200.00
IOWA LAW ENFORCEMENT ACADEMY	300.00
ISLE OF CAPRI BETTENDORF, L.C.	730.20
JEFFREY VAN DER EEMS	481.00
JL BRADY COMPANY LLC	2,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	16,742.37
JOHNSON CONTROLS SECURITY SOLUTIONS	789.80
JOHNSON H2O EQUIPMENT, INC.	104.00
JOSEPH BOLL	11.20
KANOPY	544.00
KELLEY SWINBURN	92.80
KIESLER POLICE SUPPLY, INC.	1,504.00
KILBURG EQUIPMENT, LLC.	4,876.89

Liability Clearing Acct.

Grand Total	Sum of Amount
Category	35,511.77
254,654,654.06	2,454,654.06
523 - Services & Commodities	667.81
523 - Services & Commodities	355.80
521 - Repair, Maint & Utilities	11.26
521 - Repair, Maint & Utilities	353.93
521 - Repair, Maint & Utilities	175.00
522 - Contractual Services	5,500.00
522 - Contractual Services	2,465.00
522 - Contractual Services	1,016.00
210 - Accrued Liabilities	50.00
522 - Contractual Services	113,244.59
210 - Accrued Liabilities	236.24
523 - Services & Commodities	35.00
522 - Contractual Services	680.00
523 - Services & Commodities	396.29
523 - Services & Commodities	133.50
522 - Contractual Services	30.00
521 - Repair, Maint & Utilities	275.00
523 - Services & Commodities	22,835.21
523 - Services & Commodities	2,400.52
513 - Staff Development	155.00
521 - Repair, Maint & Utilities	14.00
522 - Contractual Services	145,318.00
523 - Services & Commodities	600.00
522 - Contractual Services	3,068.00
513 - Staff Development	3,448.50
522 - Contractual Services	22.28
522 - Contractual Services	1,900.00
522 - Contractual Services	21,680.00
523 - Services & Commodities	325.00
523 - Services & Commodities	3.25
210 - Accrued Liabilities	30,335.86
523 - Services & Commodities	298,772.95
523 - Services & Commodities	96.32
522 - Contractual Services	2,451.69
523 - Services & Commodities	10,396.93
522 - Contractual Services	6,129.00
523 - Services & Commodities	1,852.72
523 - Services & Commodities	1,526.14
523 - Services & Commodities	208.20
523 - Services & Commodities	1,703.30
523 - Services & Commodities	172.50
521 - Repair, Maint & Utilities	14,493.61
523 - Services & Commodities	48,032.12
522 - Contractual Services	4,425.00
523 - Services & Commodities	35.00
522 - Contractual Services	43,870.56
523 - Services & Commodities	23.30
522 - Contractual Services	2,000.00
522 - Contractual Services	97,865.05
523 - Services & Commodities	3,944.78
570 - Capital Outlay	11,045.01
522 - Contractual Services	1,832.00
522 - Contractual Services	1,370.19
570 - Capital Outlay	7,120.08
521 - Repair, Maint & Utilities	821.00
523 - Services & Commodities	2,336.69
522 - Contractual Services	6,030.14
570 - Capital Outlay	-
580 - Debt Service	32,151.47
210 - Accrued Liabilities	8.38
523 - Services & Commodities	211.95
522 - Contractual Services	2,450.00
570 - Capital Outlay	41,692.00
522 - Contractual Services	4,537.00
521 - Repair, Maint & Utilities	1,027.04
523 - Services & Commodities	1,933.73
523 - Services & Commodities	165.40
522 - Contractual Services	16,320.00
522 - Contractual Services	600.00
521 - Repair, Maint & Utilities	685.00
522 - Contractual Services	176,788.84
522 - Contractual Services	311,193.80
523 - Services & Commodities	323.08
523 - Services & Commodities	79.39
522 - Contractual Services	96.88
523 - Services & Commodities	265.12
522 - Contractual Services	4,194.28
523 - Services & Commodities	362.04
522 - Contractual Services	50,986.00
523 - Services & Commodities	2,616.50
570 - Capital Outlay	9,148.43
521 - Repair, Maint & Utilities	2,959.00
523 - Services & Commodities	2,822.67
521 - Repair, Maint & Utilities	523.95
201 - Sales Tax Payable	23,240.62
521 - Repair, Maint & Utilities	175.00
580 - Debt Service	85,592.49
513 - Staff Development	200.00
522 - Contractual Services	300.00
522 - Contractual Services	730.20
522 - Contractual Services	481.00
521 - Repair, Maint & Utilities	2,000.00
522 - Contractual Services	16,742.37
521 - Repair, Maint & Utilities	789.80
521 - Repair, Maint & Utilities	104.00
522 - Contractual Services	11.20
570 - Capital Outlay	544.00
512 - Employee Benefits & Costs	92.80
523 - Services & Commodities	1,504.00
523 - Services & Commodities	4,876.89

KIMBERLY'S KLEANING

KONE INC.	522 - Contractual Services	354.75
LEGALSHIELD	521 - Repair, Maint & Utilities	1,148.88
LINCOLN LIFE	210 - Accrued Liabilities	55.83
LINDA JONES	210 - Accrued Liabilities	1,010.02
LOCALS LOVE US - QUAD CITIES, LLC	522 - Contractual Services	887.50
LOGO PRO, LLC	522 - Contractual Services	1,900.00
LOVEWELL FENCING	522 - Contractual Services	515.83
M & M GOLF CARS LLC	521 - Repair, Maint & Utilities	450.00
MACQUEEN EQUIPMENT	521 - Repair, Maint & Utilities	797.04
MADISON NATIONAL LIFE INSURANCE CO	523 - Services & Commodities	3,449.48
MADISON NATIONAL LIFE INSURANCE CO	210 - Accrued Liabilities	2,519.11
MANATT'S INC	522 - Contractual Services	13,796.64
MARTIN EQUIPMENT OF ILLINOIS, INC.	522 - Contractual Services	38,252.89
MATTHEW LAWSON	523 - Services & Commodities	88.03
MEGHAN DALTON	513 - Staff Development	730.00
MERCHANT SERVICES	522 - Contractual Services	1,695.00
MHC KENWORTH	522 - Contractual Services	6,202.65
MID AMERICAN ENERGY	523 - Services & Commodities	568.52
MIDWEST TAILWORKS INC.	521 - Repair, Maint & Utilities	9,913.24
MIDWEST TAPE EXCHANGE	522 - Contractual Services	1,352.23
MIDWEST WHEEL COMPANIES INC.	570 - Capital Outlay	960.83
MILLENNIUM WASTE, INC.	523 - Services & Commodities	93.29
MIRROR IMAGE CLEANING	523 - Services & Commodities	53.05
MOBOTREX, INC.	522 - Contractual Services	11,525.00
MONTE SONKSEN	523 - Services & Commodities	2,598.00
MOTOROLA SOLUTIONS	513 - Staff Development	334.88
MTI DISTRIBUTING	523 - Services & Commodities	300.00
MULGREW OIL & PROPANE	523 - Services & Commodities	341.77
MUNA OMAR	523 - Services & Commodities	70.33
MUNICIPAL ELECTRONICS DIVISION LLC	523 - Services & Commodities	197.88
OVERMEDIA	522 - Contractual Services	300.00
OVERDRIVE	570 - Capital Outlay	4,748.32
PACIFIC LIFE INSURANCE COMPANY	210 - Accrued Liabilities	323.25
PAYNE SPORTS SALES	523 - Services & Commodities	122.00
PEWORTHY CO.	570 - Capital Outlay	357.32
PER MAR SECURITY SERVICES	522 - Contractual Services	233.64
PETTY CASH - PARK BOARD	522 - Contractual Services	3.12
PETTY CASH/CITY ANNEX	513 - Staff Development	349.76
PETTY CASH/CITY ANNEX	523 - Services & Commodities	147.53
PLEASANT VALLEY HIGH SCHOOL CHOIR	523 - Services & Commodities	200.00
PRECISE MRM LLC	523 - Services & Commodities	102.65
PRECISION CONCEPTS	521 - Repair, Maint & Utilities	100.00
PS3 ENTERPRISES, INC	522 - Contractual Services	505.18
PS3 ENTERPRISES, INC	523 - Services & Commodities	148.22
PUSH PEDAL, PULL INC.	521 - Repair, Maint & Utilities	320.00
QUAD CITY PICKLEBALL CLUB	452 - Recreation Fees	540.00
QUADRIENT FINANCE USA, INC	523 - Services & Commodities	112.10
RAINMASTER IRRIGATION	523 - Services & Commodities	587.43
RAYNOR DOOR CO., INC. OF THE QC	521 - Repair, Maint & Utilities	579.00
RELIANT FIRE APPARATUS, INC	521 - Repair, Maint & Utilities	3,837.44
REXCO EQUIPMENT CO.	521 - Repair, Maint & Utilities	692.92
REXCO EQUIPMENT CO.	523 - Services & Commodities	213.35
RILCO FLUID CARE, INC.	523 - Services & Commodities	429.00
RIVERBEND BRONZE HANDBELL ENSEMBLE	523 - Services & Commodities	200.00
RIVERSTONE GROUP INC.	523 - Services & Commodities	162.00
ROCHESTER ARMORED CAR CO., INC.	522 - Contractual Services	292.41
ROCK VALLEY PHYSICAL THERAPY	522 - Contractual Services	1,356.24
S J SMITH CO. INC.	523 - Services & Commodities	290.50
SAUK VALLEY BANK	580 - Debt Service	25,616.25
SCHOLASTIC, INC.	523 - Services & Commodities	540.70
SCOTT COUNTY RECORDER	522 - Contractual Services	276.00
SHANE PEITSCHER	513 - Staff Development	730.00
SOLUTIONS2	523 - Services & Commodities	2,402.20
STATE DISBURSEMENT UNIT	210 - Accrued Liabilities	911.98
STREICHER'S INC	523 - Services & Commodities	1,059.99
SYDNE GERNER-OFFERMANN	523 - Services & Commodities	100.00
TERRACON CONSULTANTS, INC.	522 - Contractual Services	14,029.15
TERRY-DURIN COMPANY	523 - Services & Commodities	14,188.05
THE CAPTAINS QUARTERS	521 - Repair, Maint & Utilities	86.74
THE GREEN THUMBERS	522 - Contractual Services	3,415.00
THYMET PEST CONTROL	522 - Contractual Services	309.00
TRAF-SYS INC	522 - Contractual Services	240.00
TREASURER, STATE OF IOWA	201 - Sales Tax Payable	8,760.78
TRI-STATE AUTOMATIC SPRINKLER CORP	521 - Repair, Maint & Utilities	1,786.00
TWO RIVERS YMCA	522 - Contractual Services	20.00
UMB BANK	522 - Contractual Services	600.00
UNIFORM DEN, INC.	512 - Employee Benefits & Costs	36.45
UNIQUE MANAGEMENT SERVICES INC.	522 - Contractual Services	41.20
US SIGNAL COMPANY	522 - Contractual Services	1,052.50
VAN METER INDUSTRIAL INC.	523 - Services & Commodities	143.67
VEENSTRA & KIMM, INC.	522 - Contractual Services	6,919.80
VESTIS	522 - Contractual Services	124.70