

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES
FEBRUARY 3, 2026

The City Council of Bettendorf, Iowa met in regular session on Tuesday, February 3, 2026, at 7:00 p.m., in the Council Chambers at Bettendorf City Hall, 1609 State Street, Bettendorf, Iowa.

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

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

Presiding: Mayor S. Gallagher

Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an invocation given by Pastor Ed Hedding.

PUBLIC REQUESTS OF COUNCIL

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

PUBLIC HEARING REGARDING THE 29TH STREET RECONSTRUCTION PROJECT FROM MIDDLE ROAD TO MAPLECREST ROAD

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

RESOLUTION

Council Member Jager presented a resolution approving the plans, specifications, and form of contract for the 29th Street Reconstruction Project from Middle Road to Maplecrest Road, and made a motion to approve the resolution as presented. Council Member Naumann seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Jager (aye). The motion passed unanimously.

ORDINANCE – FIRST AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 6-1-322(B)

(2) “VEHICLES ENTERING STOP OR YIELD INTERSECTION” BY ADDING A YIELD INTERSECTION ON RED FOX ROAD AT KRISTIN LANE AND BRIDLE LANE

Mayor Gallagher explained that staff requested that Council waive the second and third readings of this ordinance. Mayor Gallagher asked Council for a motion for same, and Council Member Sechser made the motion, and Council Member Baden seconded the motion. Roll call to waive the second and third readings of this ordinance indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

Council Member Palczynski presented the first and final reading of an ordinance amending Bettendorf City Code Section 6-1-322(B)(2), “Vehicles Entering Stop or Yield Intersection” by adding a yield intersection on Red Fox Road at Kristin Lane and Bridle Lane, 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 discussion from Council. Council Member Palczynski stated he appreciated the waiver of the second and third readings as this is a safety issue, and the residents are excited. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

ORDINANCE – THIRD AND FINAL READING AMENDING BETTENDORF CITY CODE SECTION 8-2-12(A)

“BROKEN SEWER LINE: PROPERTY OWNER TO REPAIR”

Council Member Baden presented the third and final reading of an ordinance amending Bettendorf City Code Section 8-2-12(A) (“Broken Sewer Line: Property Owner to Repair”), 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 discussion from Council. None presented. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (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 Palczynski seconded the motion. Mayor Gallagher asked Council for any questions. Council Members Palczynski, Sechser, and Baden thanked staff for their work on Consent Item E and stated the residents are happy. Public Works Director Schmidt explained the reason for the higher contingency on this project. Roll call vote indicated Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); Naumann (aye); and Jager (aye). The motion passed unanimously.

ADJOURNMENT

There being no further business, Council Member Naumann made a motion to adjourn, and Council Member Palczynski seconded the motion. The meeting was adjourned at approximately 7:07 p.m.

Attest:

Mayor Robert S. Gallagher

City Clerk Decker P. Ploehn

CONSENT AGENDA

JANUARY 20, 2026

ALL ITEMS APPEARING BELOW ARE CONSIDERED ROUTINE BY THE CITY COUNCIL

AND SHALL BE ENACTED BY ONE MOTION, IF DISCUSSION IS DESIRED, THAT ITEM SHALL BE

REMOVED AND DISCUSSED SEPARATELY

- A. Minutes from January 20, 2026. (Approve and Adopt)
- B. Resolution directing the advertisement for sale of \$20,995,000 General Obligation Bonds, Series 2026A, and approving Electronic Bidding Procedures and Official Statement. (Approve and Adopt)
- C. Resolution setting the date for a public hearing on an ordinance amending Bettendorf City Code Section 12-3A-3, “Standard Specifications Adopted”. (Approve and Adopt)
- D. Resolution awarding the contract and approving the contract and bond for the Kiwanis Park Futsal Court Mini-Pitch and Lincoln Park Improvements. (Approve and Adopt)
- E. Resolution awarding the contract and approving the contract and bond for the Pigeon Creek Channel Stabilization Project. (Approve and Adopt)
- F. Resolution affirming the mayoral appointment of Lisa McCraw to the Bettendorf Board of Adjustment. (Approve and Adopt)
- G. Resolution approving a Device Retailer permit for Essentials (f/k/a Yabba Dabba’s). (Approve and Adopt)
- H. Resolution approving alcohol license renewals and requests for Twin Span Brewing, Stout’s Irish Pub, Azteca III, and The Q, including an outdoor service privilege for The Q. (Approve and Adopt)
- I. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

Vendor Name	Category	Sum of Amount
A & A/C & REFRIGERATION, INC.	522 - Contractual Services	175.00
ABEL WHOLESALERS INC	521 - Repair, Maint & Utilities	224.28
ADOBE INC	523 - Services & Commodities	(149.48)
ADVANCED BUSINESS SYSTEMS, INC	521 - Repair, Maint & Utilities	1,140.49
AFLAC	210 - Accrued Liabilities	3,740.92
ALTORFER INC	523 - Services & Commodities	502.87
AMAZON	512 - Employee Benefits & Costs	(7.05)
AMAZON	521 - Repair, Maint & Utilities	565.64
AMAZON	522 - Contractual Services	137.00
AMAZON	523 - Services & Commodities	7,146.25
AMAZON	570 - Capital Outlay	1,555.42
AMERICAN FUNDS ROTH IRA WIRE	210 - Accrued Liabilities	50.00
AMERICAN LIBRARY ASSOCIAT	513 - Staff Development	65.00
AMERICAN WATER WORKS COMP	521 - Repair, Maint & Utilities	4,431.67
AMERICAN WATER WORKS COMP	522 - Contractual Services	119.29
ANCHOR NATIONAL LIFE INSURANCE CO	210 - Accrued Liabilities	238.08
ARROWHEAD FORENSICS	523 - Services & Commodities	142.59
ASCENDANCE TRUCKS LLC	523 - Services & Commodities	1,833.68
ATT* BILL PAYMENT	521 - Repair, Maint & Utilities	3,639.16
AUTOZONE #1908	521 - Repair, Maint & Utilities	50.97
BARCODES GROUP, INC.	523 - Services & Commodities	663.70
BESTBUY	523 - Services & Commodities	149.98
BETTENDORF N AND S LOCK I	523 - Services & Commodities	226.75
BI-STATE REGIONAL COMMISSION	513 - Staff Development	18.42
BOUND TREE MEDICAL LLC	523 - Services & Commodities	1,422.97
BP	513 - Staff Development	57.76
BRAVE WORKS	522 - Contractual Services	1,248.00
BRAY ASSOCIATES-ARCHITECTS, INC	522 - Contractual Services	95,667.00
BUFFALO WILD WNGS	513 - Staff Development	99.23
CANVA	522 - Contractual Services	119.40
CANVA	570 - Capital Outlay	44.88
CARQUEST 1762	521 - Repair, Maint & Utilities	606.93
CASEYS	513 - Staff Development	60.23
CENTURYLINK LUMEN	521 - Repair, Maint & Utilities	2,460.65
CHICK-FIL-A	513 - Staff Development	63.84
CIRCLE K	513 - Staff Development	102.19
CITY OF BETTENDORF	30,522.13	30,522.13
CITY OF DAVENPORT	521 - Repair, Maint & Utilities	3,464.00
CITY OF DAVENPORT	523 - Services & Commodities	60.00
CITY OF DAVENPORT	140 - Due from other governments	382,966.00
CLAUDE.AI SUBSCRIPTION	522 - Contractual Services	100.00
CLOUD COVER MUSIC	522 - Contractual Services	37.90
COCA-COLA ATLANTIC BOTTLING CO	523 - Services & Commodities	616.70
COLUMN PUBLIC NOTICE	522 - Contractual Services	67.94
CONNECTWISE, LLC	522 - Contractual Services	396.00
COUCHDROP MOVEBOT	522 - Contractual Services	240.00
COUNTRY CLUB COFFEE	523 - Services & Commodities	2,240.03
CRAMER AND ASSOCIATES	341,475.98	341,475.98
CREATIVE BUS SALES AZ	523 - Services & Commodities	20.00
CULLIGAN OF DAVENPORT	523 - Services & Commodities	114.95
CUMMINS OF QUAD CITIES	523 - Services & Commodities	1,139.55
CURSOR, AI POWERED IDE	522 - Contractual Services	1,515.67
DELL K-12/GOV'T	523 - Services & Commodities	20.00
DEMO INC	522 - Contractual Services	572.06
DIGI KEY CORP	522 - Contractual Services	224.14
DINGES FIRE COMPANY INTER	523 - Services & Commodities	896.55
DIRECTCTV SERVICE	512 - Employee Benefits & Costs	53.45
DOCUPOST.COM	521 - Repair, Maint & Utilities	158.34
DOLLAR GENERAL	523 - Services & Commodities	57.80
DOLLAR TREE	523 - Services & Commodities	6.69
DRIVE LINE & COMPANY INC	523 - Services & Commodities	2,001.73
DSM PARKING METERS	513 - Staff Development	1.75
EARPHONE CONNECTION	523 - Services & Commodities	52.94
EASTERN IOWA CC	513 - Staff Development	3,500.00
EASTERN IOWA TIRE, INC.	523 - Services & Commodities	1,477.40
EBAY	513 - Staff Development	690.99
ENTERPRISE RENT-A-CAR	513 - Staff Development	1,541.41
ENVIRCET INTERNATIONAL	522 - Contractual Services	165.60
EPIDEMIC SOUND AB	523 - Services & Commodities	19.25
EZCATER-DUNN BROTHERS	523 - Services & Commodities	23.53
FAADRONEZONE	523 - Services & Commodities	15.00
FAMILY SUPPORT PAYMENT CENTER	210 - Accrued Liabilities	15.08
FIBEROPTIC SUPPLY ECOM	523 - Services & Commodities	4,637.24
GALLS	512 - Employee Benefits & Costs	448.44
GALLS	523 - Services & Commodities	44.38
GEDDES FAIRE	523 - Services & Commodities	223.10
GENERAL TRAFFIC CONTROLS INC	570 - Capital Outlay	24,100.00
GENESIS HEALTH SYSTEM	523 - Services & Commodities	12.33
GIANT TURTLE CRE FAIRE	523 - Services & Commodities	135.63
GIERKE ROBINSON	523 - Services & Commodities	50.34
GOOGLE YOUTUBE TV	523 - Services & Commodities	88.80
GRAINGER	523 - Services & Commodities	3,288.78
GREAT WESTERN SUPPLY CO	521 - Repair, Maint & Utilities	285.00
GREAT WESTERN SUPPLY CO	523 - Services & Commodities	2,548.36
GREENWOOD CLEANING SYSTE	523 - Services & Commodities	3,203.15
GUARDIAN ALLIANCE TEC	522 - Contractual Services	250.00
H & H CAR CARE AND TOWING LLC	522 - Contractual Services	475.00
HILTON GARDEN INN	513 - Staff Development	56.00
HILTON HOTELS	513 - Staff Development	448.00
HOLIDAY INN EXPRESS & SU	513 - Staff Development	811.44
HOMEDEPOT.COM	523 - Services & Commodities	253.07
HY-VEE	513 - Staff Development	235.70
HY-VEE	523 - Services & Commodities	330.11
I.W.I. MOTOR PARTS	523 - Services & Commodities	309.09
IA PROFESSIONAL LIC BUR	513 - Staff Development	100.00
ICMA RETIREMENT TRUST - 457	210 - Accrued Liabilities	7,689.45
ITOLLWAY-AUTOREPLENISH	513 - Staff Development	40.00

522 - Contractual Services	202.57	DOUBLE H ENTERTAINMENT
521 - Repair, Maint & Utilities	266.22	NORTH AMERICAN VIDEO
523 - Services & Commodities	684.45	QUAD CITY CUSTOM SIGNS
513 - Staff Development	115.00	THE GREEN THUMBERS
521 - Repair, Maint & Utilities	44.87	ISLE OF CAPRI BETTENDORF, L.C.
513 - Staff Development	25.00	ISLE OF CAPRI BETTENDORF, L.C.
512 - Employee Benefits & Costs	230.00	ISLE OF CAPRI BETTENDORF, L.C.
513 - Staff Development	425.00	ISLE OF CAPRI BETTENDORF, L.C.
513 - Staff Development	32.75	WELLMARK BLUE CROSS & BLUE SHIELD
200 - Accounts Payable	4,208.35	4,208.35
523 - Services & Commodities	661.92	DELTA DENTAL
521 - Repair, Maint & Utilities	6,64 -	WAGEWORKS
523 - Services & Commodities	672.02	MADISON NATIONAL LIFE INSURANCE CO
522 - Contractual Services	540.00	MADISON NATIONAL LIFE INSURANCE CO
522 - Contractual Services	260.00	TREASURER, STATE OF IOWA
513 - Staff Development	1,317.46	1,317.46
522 - Contractual Services	4.99	12TH ANNUAL QUAD C
521 - Repair, Maint & Utilities	40.99	1PASSWORD
523 - Services & Commodities	4.99	262 HARDEES BETTENDORF
522 - Contractual Services	449.99	76 - FASTEE MART WICKER O
521 - Accrued Liabilities	55.83	A WISH COME TRUE
522 - Contractual Services	206.00	AGP*BT PROpane
521 - Accrued Liabilities	985.11	ALPACA PERUVIAN CHICKE
520 - Capital Outlay	1,313.52	AMERICAN WINDOW CLEAN
523 - Services & Commodities	1,517.97	AMZN DIGITAL*FC1374IC3
521 - Repair, Maint & Utilities	687.00	ANKO PRODUCTS IN
523 - Services & Commodities	440.00	APPLE TREE PLAYTOOLS
522 - Contractual Services	364.00	ATTORNEY REGISTRATION & D
521 - Repair, Maint & Utilities	48.86	B&H PHOTO
523 - Services & Commodities	26.6	