

CITY OF BETTENDORF			
CITY COUNCIL MEETING MINUTES			
JANUARY 6, 2026			
The City Council of Bettendorf, Iowa met in regular session on Tuesday, January 6, 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 Robert S. Gallagher			
Mayor Gallagher opened the meeting with the Pledge of Allegiance followed by an Invocation given by Bettendorf Fire and Police Chaplain, and Reverend of Sacred Heart Cathedral, Pastor Jason Crossen.			
PUBLIC REQUESTS OF COUNCIL			
No one addressed the Council, and the session was closed.			
PROCLAMATION			
Mayor Gallagher issued a proclamation proclaiming the month of January 2026 as Human Trafficking Awareness Month in the Bettendorf Community. The proclamation was requested by Braking Traffic Advisory Council and Network Against Human Trafficking and Slavery. The proclamation was received by Maggie Tinsman, Chair, Braking Traffic Advisory Council, and Secretary, Network Against Human Trafficking and Slavery, Mariella Slobeg, Ms. Tinsman's assistant, Sarah, a survivor, and Bettendorf Police Captain Andrew Champion.			
PUBLIC HEARING REGARDING THE FY2026 APPLICATION FOR FEDERAL TRANSIT ADMINISTRATION SECTION 5310 FINANCIAL ASSISTANCE			
Public Works Director Brian Schmidt gave an explanation of the resolution. 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 Public Hearing was closed.			
RESOLUTION			
Council Member Flaherty presented a resolution approving the FY2026 Application for Federal Transit Administration Section 5310 Financial Assistance, and made a motion to approve the resolution as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Naumann (aye); Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.			
ORDINANCE – FIRST READING AMENDING BETTENDORF CITY CODE SECTION 8-2-12(A) “BROKEN SEWER LINE; PROPERTY OWNER TO REPAIR”			
Council Member Baden presented the first 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 first reading as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Naumann (aye); Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.			
CONSENT AGENDA			
Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Naumann made a motion to approve the Consent Agenda as presented, and Council Member Jager seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Naumann (aye); Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); and Palczynski (aye). The motion passed unanimously.			
ADJOURNMENT			
There being no further business, Council Member Baden made a motion to adjourn, and Council Member Sechser seconded the motion. The meeting was adjourned at approximately 7:15 p.m.			
Mayor Robert S. Gallagher			
City Clerk Decker P. Ploehn			
CONSENT AGENDA			
JANUARY 6, 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.			
Minutes from December 15 and 16, 2025 (Approve and Adopt)			
Resolution authorizing the purchase of thirty-six (36) Panasonic Toughbook Mobile Computers and 5 years of system support. (Approve and Adopt)			
Resolution setting the date for a public hearing and directing the advertising for bids for the Kiwanis Park Futsal Court Mini-Pitch and Lincoln Park Improvements. (Approve and Adopt)			
Resolution setting the date for a public hearing and directing the advertising for bids for the Pigeon Creek Channel Stabilization Project. (Approve and Adopt)			
Resolution awarding the contract and approving the contract and bond for the Spruce Hills Drive Fire Station Interior Renovation project. (Approve and Adopt)			
Resolution accepting improvements for the 27 th Street and Erin Street Reconstruction Project. (Approve and Adopt)			
Resolution accepting improvements for the Faye's Field Parking Lot Resurfacing Project. (Approve and Adopt)			
Resolution approving the issuance of a Request for Proposals to develop a comprehensive I-80 and Middle Road Interchange Area Master Plan. (Approve and Adopt)			
Resolution authorizing the renewal and purchase of a cyber insurance policy from CFC, underwritten by Lloyd's of London. (Approve and Adopt)			
Approving alcohol license renewals and requests for Tony's Chicago Pizza & Breakfast, Express Lane Gas & Food Mart (Devils Glen Rd location), SpringHill Suites by Marriott Bettendorf, and a new license for SinDo Pan Asian Cuisine (new LLC). (Approve and Adopt)			
Bills (Approve payment and direct City Clerk to issue checks in respective amounts)			
#	Fund Name	Sum of Amount	Category
001	General Fund	204,785.17	513 - Staff Development
002	Road Use Fund	96,149.61	523 - Services & Commodities
003	Fire Donations	1,215.00	513 - Staff Development
004	Library Gift Fund	3,273.29	521 - Repair, Maint & Utilities
005	Sports Center TIF	237,094.92	570 - Capital Outlay
006	Debt Service Fund	2,614,381.64	570 - Capital Outlay
007	Capital Projects	303,378.59	521 - Repair, Maint & Utilities
008	Vehicle Replacement Fund	81,072.24	522 - Contractual Services
009	Technology Replacement	5,145.70	513 - Staff Development
010	Sewer Utility	827,017.10	523 - Services & Commodities
011	Solid Waste/Recycling Ent	23,784.96	523 - Services & Commodities
012	Family Museum	26,175.45	522 - Contractual Services
013	Palmer Hills Golf Course	45,277.37	523 - Services & Commodities
014	Life Fitness Center Fund	2,274.96	523 - Services & Commodities
015	Aquatic Center Fund	390.75	522 - Contractual Services
016	Storm Water Utility	147,180.11	523 - Services & Commodities
017	Transit	49,311.03	570 - Capital Outlay
018	QC Waterfront Convention	325,959.48	523 - Services & Commodities
019	Municipal Garage	105,748.08	522 - Contractual Services
020	Risk Management	4,063.20	521 - Repair, Maint & Utilities
021	Employee Insurance	63,298.99	513 - Staff Development
022	Information Services	116,691.74	523 - Services & Commodities
023	Liability Clearing Acct.	1,990,670.59	522 - Contractual Services
024	Total	7,274,340.17	522 - Contractual Services
#	Category	Sum of Amount	Category
001	513 - Staff Development	391.80	HOBBY-LOBBY #0168
002	523 - Services & Commodities	225.00	HOBBY-LOBBY #0168
003	513 - Staff Development	101.16	HOLDAY INN EXPRESS
004	521 - Repair, Maint & Utilities	245.00	HOLMES UNIFORMS & ASSOCIATES
005	570 - Capital Outlay	(685.00)	HOMEDEPOT.COM
006	521 - Repair, Maint & Utilities	44.81	HOUSE OF DOOLITTLE LTD
007	522 - Contractual Services	155.17	HRCHTCT
008	513 - Staff Development	180.35	HSGI, COMP TAC
009	521 - Repair, Maint & Utilities	24.36	HUDSON ST1374
010	522 - Contractual Services	12.23	HYATT REG MCCORMICK F&B
011	523 - Services & Commodities	87.02	HYATT REGENCY MCCORMICK
012	521 - Repair, Maint & Utilities	4.18	HYATT REGENCY MCCORMICK
013	523 - Services & Commodities	4.18	HY-VEE
014	523 - Services & Commodities	1,349.99	HY-VEE
015	521 - Repair, Maint & Utilities	59.12	HY-VEE
016	522 - Contractual Services	3,071.54	HY-VEE
017	210 - Accrued Liabilities	250.00	HY-VEE
018	513 - Staff Development	9,708.14	IWL1 MOTOR PARTS
019	513 - Staff Development	50.00	IA DNR FEES AND PAYMENTS
020	522 - Contractual Services	195.14	IACP
021	522 - Contractual Services	516.00	IACP
022	512 - Employee Benefits & Costs	304.92	ICMA RETIREMENT TRUST - 457
023	513 - Staff Development	1,364.09	IHRG WORKS LLC
024	521 - Repair, Maint & Utilities	1,131.74	IL TOLLWAY - PAY BY PLATE
025	522 - Contractual Services	366.68	IL TOLLWAY-AUTOREPLENISH
026	523 - Services & Commodities	3,997.06	ILLINOIS DEPARTMENT OF REVENUE
027	570 - Capital Outlay	736.94	ILLNOVA CHAPTER OF INTL. COUNCIL
028	513 - Staff Development	912.19	IMFOF
029	523 - Services & Commodities	748.36	INMAR MARINE GROUP
030	570 - Capital Outlay	630.00	INQUIREHIRE
031	523 - Services & Commodities	4,519.93	INQUIREHIRE
032	210 - Accrued Liabilities	125.00	INSIGHT PUBLIC SECTOR
033	522 - Contractual Services	500.00	INSIGHT PUBLIC SECTOR
034	521 - Repair, Maint & Utilities	4,805.10	INSIGHT PUBLIC SECTOR
035	523 - Services & Commodities	71.10	INSTITUTE OF BUSINESS PUBLICATIONS
036	513 - Staff Development	242.52	INTERNAL REVENUE SERVICE
037	521 - Repair, Maint & Utilities	6,790.20	INTERSTATE BATTERIES 4
038	522 - Contractual Services	3,756.61	INTERSTATE BATTERIES 4
039	523 - Services & Commodities	2,509.30	INTERSTATE BATTERY OF IOWA
040	522 - Contractual Services	21,500.00	INTL. COUNCIL COUNCIL INC
041	512 - Employee Benefits & Costs	50.42	IOA
042	210 - Accrued Liabilities	237.29	IOA BETTENDORF HOTEL
043	523 - Services & Commodities	70.00	IOWA C.O.P.S.
044	513 - Staff Development	451.88	IOWA DEPARTMENT OF REVENUE
045	523 - Services & Commodities	631.10	IOWA DEPT OF INSPECTIONS & APPEALS
046	523 - Services & Commodities	3,612.92	IOWA LANDSCAPE
047	523 - Services & Commodities	50.72	IOWA LAW ENFORCEMENT ACADEMY
048	522 - Contractual Services	706.56	IOWA LEAGUE OF CITIES
049	522 - Contractual Services	30.00	IOWA ONE CALL
050	570 - Capital Outlay	17,848.82	IOWA POLICE CHIEFS ASSOCI
051	521 - Repair, Maint & Utilities	105.32	IPERS COLLECTIONS
052	521 - Repair, Maint & Utilities	49.32	ISABEL BLOOM - E-COMMERCE
053	522 - Contractual Services	1,010.00	ISLE OF CAPRI BETTENDORF, L.C.
054	513 - Staff Development	156.22	ISLE OF CAPRI BETTENDORF, L.C.
055	523 - Services & Commodities	783.60	ISLE OF CAPRI BETTENDORF, L.C.
056	522 - Contractual Services	146.48	ISLE OF CAPRI BETTENDORF, L.C.
057	523 - Services & Commodities	31.74	ISU EVENT REGISTRATION
058	513 - Staff Development	135.90	IT SAWVY
059	521 - Repair, Maint & Utilities	95.90	JACK RABBIT CREA FAIRE
060	570 - Capital Outlay	67.95	JEFFREY STOLZE
061	523 - Services & Commodities	1,267.52	JETHRO S N JAKE S SMOKEH
062	523 - Services & Commodities	16.25	JIM SCHROEDER CONSTRUCTION INC.
063	210 - Accrued Liabilities	352.00	JIMMY JOHNS - 632
064	523 - Services & Commodities	138.77	JIMMY JOHNS - 632
065	513 - Staff Development	20.80	JORDAN BROS. LLC
066	523 - Services & Commodities	507.09	JOHNSTONE SUPPLY
067	513 - Staff Development	70.54	JOHNSTONE SUPPLY - 251
068	522 - Contractual Services	5,456.50	JONES & BARTLETT LEARNING
069	523 - Services & Commodities	1,512.00	K & K TRUE VALUE
070	513 - Staff Development	227.32	K & K TRUE VALUE
071	521 - Repair, Maint & Utilities	159.96	K & K TRUE VALUE
072	523 - Services & Commodities	523.69	K & K TRUE VALUE
073	513 - Staff Development	58.99	KANSAS CITY MARIOTT
074	523 - Services & Commodities	49.00	KEATON CONNELL
075	513 - Staff Development	45.97	KILBURN EQUIPMENT, LLC.
076	512 - Employee Benefits & Costs	10.05	KIMBERLY'S KLEANING
077	513 - Staff Development	6.69	KNOXLEADGE
078	523 - Services & Commodities	16.19	KUMON 1434R WILLIAMS
079	513 - Staff Development	305.38	KWIK STAR
080	523 - Services & Commodities	24.96	KWIK STAR
081	513 - Staff Development	56.67	LA POLICE GEAR INC
082	521 - Repair, Maint & Utilities	11.11	LAWSON PRODUCTS INC
083	513 - Staff Development	219.55	LAWSON PRODUCTS, INC.
084	512 - Employee Benefits & Costs	44.48	LEARNING RESOURC FAIRE
085	513 - Staff Development	47.50	LEE NEWS SUBSCRIPTION
086	521 - Repair, Maint & Utilities	4,063.20	LEE NEWS SUBSCRIPTION
087	523 - Services & Commodities	19.14	LEE NEWS SUBSCRIPTION
088	523 - Services & Commodities	38.14	LEGALSHIELD
089	513 - Staff Development	2,242.78	LEXISNEXIS RISK SOL
090	570 - Capital Outlay	136.84	LEXISNEXIS RISK CORNER
091	521 - Repair, Maint & Utilities	104.98	LIBRO FM AUDIOBOOKS
092	522 - Contractual Services	56,375.00	LINCOLN LIFE
093	580 - Debt Service	138,932.50	LINQUIST FORD, INC.
094	521 - Repair, Maint & Utilities	176.02	LINQUIST FORD, INC.
095	523 - Services & Commodities	2,581.87	LOGAN CONTRACTORS SUPPLY
096	570 - Capital Outlay	45.00	LOGAN CONTRACTORS SUPPLY
097	523 - Services & Commodities	3.25	LOGAN CONTRACTORS SUPPLY
098	523 - Services & Commodities	61.37	LOGO PRO, LLC
099	513 - Staff Development	16.90	LORADOS
100	513 - Staff Development	14.17	LOU MALNATIS - SOUL
101	513 - Staff Development	35.94	LOVE S HO332 OUTSIDE
102	570 - Capital Outlay	26.00	LST THE COUNCIL INC
103	523 - Services & Commodities	36.22	LYTT "RIDE WED 11PM
104	523 - Services & Commodities	53.50	MACQUEEN EQUIPMENT
105	210 - Accrued Liabilities	30,451.41	MAMMOTH HOLDINGS M
106	521 - Repair, Maint & Utilities	20,580.00	MARATHON 3368
107	522 - Contractual Services	190,991.71	MARIOTT TOWN CENTER
108	523 - Services & Commodities	105.00	MARY ANN LINDSAY
109	522 - Contractual Services	(32.39)	MASONS FAMOUS LOBST
110	523 - Services & Commodities	21.40	MASONS FAMOUS LOBST
111	210 - Accrued Liabilities	4,963.18	MAYO CLINIC MYCHART
112	523 - Services & Commodities	32.20	MAYO PHONEBOOK
113	570 - Capital Outlay	60.80	MC NISTERS
114	523 - Services & Commodities	33,897.64	MCALISTER #101108
115	523 - Services & Commodities	101.99	MCCLURE ENGINEERING CO
116	523 - Services & Commodities	317.83	MCCORMICK PLACE
117	523 - Services & Commodities	344.90	MCDONALD'S F34360
118	521 - Repair, Maint & Utilities	143.10	MCDONALD'S F4665
119	513 - Staff Development	3,956.31	MCMASTER-CARR
120	523 - Services & Commodities	69.47	MENARDS
121	523 - Services & Commodities</		