

**CITY COUNCIL MEETING MINUTES**

**JANUARY 6, 2026** 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 broadcast this public meeting online at [www.bettendorf.org/YouTube](http://www.bettendorf.org/YouTube).

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

**Mayor Present:** 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 Traffik Advisory Council and Network Against Human Trafficking and Slavery. The proclamation was received by Maggie Tinsman, Chair Braking Traffik Advisory Council, and Secretary, Network Against Human Trafficking and Slavery, Mariella Slobberg, 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 Flaherty 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 Neumann 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.

Attest:  
Mayor Robert S. Gallagher

City Clerk Decker P. Pioehn  
**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**

A. Minutes from December 15 and 16, 2025 (Approve and Adopt)

B. Resolution authorizing the purchase of thirty-six (36) Panasonic Toughbook Mobile Computers and 5 years of system support. (Approve and Adopt)

C. 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)

D. Resolution setting the date for a public hearing and directing the advertising for bids for the Pigeon Creek Channel Stabilization Project. (Approve and Adopt)

E. Resolution awarding the contract and approving the contract and bond for the Spruce Hills Drive Fire Station Interior Renovation project. (Approve and Adopt)

F. Resolution accepting improvements for the 27th Street and Erin Street Reconstruction Project. (Approve and Adopt)

G. Resolution accepting improvements for the Faye's Field Parking Lot Resurfacing Project. (Approve and Adopt)

H. 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)

I. Resolution authorizing the renewal and purchase of a cyber insurance policy from CFC, underwritten by Lloyd's of London. (Approve and Adopt)

J. Approving alcohol license renewals and requests for Tony's Chicago Pizza & Breakfast, Express Lane Gas & Food Mart (Devils Glen Rd location), Springfield Suites by Marriott Bettendorf, and a new license for SinDo Pan Asian Cuisine (new LLC). (Approve and Adopt)

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

Fund # Fund Name Sum of Amount

1001 General Fund 204,785.17

2060 Road Use Fund 96,149.81

2140 Fire Donations 1,215.00

2260 Library Gift Fund 3,273.29

2542 Sports Center TIF 237,094.92

3110 Debt Service Fund 2,614,381.64

4000 Capital Projects 303,378.59

4010 Capital Projects 81,072.24

4020 Vehicle Replacement Fund 5,145.70

5200 Sewer Utility 827,017.10

5500 Solid Waste/Recycling Ent 23,784.96

5550 Family Museum 26,175.45

5600 Palmer Hills Golf Course 45,277.37

5700 Life Fitness Center Fund 2,274.96

5750 Aquatic Center Fund 390.75

5800 Storm Water Utility 147,180.11

5850 Transit 49,311.03

5900 OC Waterfront Convention 325,959.48

6830 Municipal Garage 105,748.08

6840 Risk Management 4,063.20

6860 Employee Insurance 63,298.99

6880 Information Services 116,691.74

8100 Liability Clearing Acct. 1,990,670.59

**Total** 7,274,340.17

Category Sum of Amount

513 - Staff Development 391.80

523 - Services & Commodities 225.00

523 - Services & Commodities 101.16

521 - Repair, Maint & Utilities 245.00

570 - Capital Outlay (685,000)

521 - Repair, Maint & Utilities 44.81

522 - Contractual Services 155.17

521 - Repair, Maint & Utilities 180.35

522 - Contractual Services 24.36

521 - Repair, Maint & Utilities 12.23

521 - Repair, Maint & Utilities 87.02

521 - Repair, Maint & Utilities 4.18

523 - Services & Commodities 1,419.99

523 - Services & Commodities 59.12

521 - Repair, Maint & Utilities 3,071.54

522 - Contractual Services 250.00

210 - Accrued Liabilities 9,708.14

513 - Staff Development 1,167.90

522 - Contractual Services 195.14

512 - Employee Benefits & Costs 516.00

513 - Staff Development 304.92

521 - Repair, Maint & Utilities 1,364.09

521 - Repair, Maint & Utilities 1,131.74

522 - Contractual Services 366.68

523 - Services & Commodities 3,997.06

570 - Capital Outlay 736.94

513 - Staff Development 312.19

523 - Services & Commodities 748.36

521 - Repair, Maint & Utilities 4,519.93

521 - Repair, Maint & Utilities 125.00

522 - Contractual Services 500.00

521 - Repair, Maint & Utilities 4,805.10

523 - Services & Commodities 71.10

513 - Staff Development 424.52

521 - Repair, Maint & Utilities 6,790.20

522 - Contractual Services 3,756.61

523 - Services & Commodities 2,509.30

522 - Contractual Services 21,500.00

513 - Staff Development 450.42

521 - Repair, Maint & Utilities 210 - Accrued Liabilities 9,708.14

513 - Staff Development 195.14

522 - Contractual Services 50.00

512 - Employee Benefits & Costs 105.00

513 - Staff Development 451.88

521 - Repair, Maint & Utilities 1,014.00

522 - Contractual Services 3,612.92

521 - Repair, Maint & Utilities 56,375.00

522 - Contractual Services 139,924.50

521 - Repair, Maint & Utilities 176.02

523 - Services & Commodities 2,581.87

522 - Contractual Services 45.00

523 - Services & Commodities 3.25

521 - Repair, Maint & Utilities 61.37

523 - Services & Commodities 136.84

522 - Contractual Services 104.98

523 - Services & Commodities 1,014.00

521 - Repair, Maint & Utilities 190,991.71

523 - Services & Commodities 105.39

522 - Contractual Services 32,39

521 - Repair, Maint & Utilities 21.40

523 - Services & Commodities 37.90

521 - Repair, Maint & Utilities 4,963.18

523 - Services & Commodities 2,424.72

521 - Repair, Maint & Utilities 30,451.41

521 - Repair, Maint & Utilities 20,580.00

522 - Contractual Services 190,991.71

523 - Services & Commodities 105.39

522 - Contractual Services 105.39

521 - Repair, Maint & Utilities 4,975.89

523 - Services & Commodities 1,475.89

522 - Contractual Services 97,037

523 - Services & Commodities 52,200

521 - Repair, Maint & Utilities 52,200

523 - Services & Commodities 52,200

522 - Contractual Services 52,200

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