

CITY OF BETTENDORF
CITY COUNCIL MEETING MINUTES
JANUARY 20, 2026
The City Council of Bettendorf, Iowa met in regular session on Tuesday, January 20, 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.bettendorfiowa.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 Allan Ross, Executive Director, Jewish Federation of the Quad Cities.
RECOGNITION
Mayor Gallagher presented a glass plaque to civilians Mike Darnell and Tom Doty for the life saving measures they took on November 3, 2025, to save the life of Tim Shoemaker while at Palmer Hills Golf Course. Parks and Recreation Director John Byrnes, Fire Chief Troy Sade and Mr. Shoemaker thanked Mr. Darnell and Mr. Doty for their quick actions that day.
PROCLAMATION
Mayor Gallagher issued a proclamation proclaiming the month of January 2026 as National Mentoring Month in the Bettendorf Community. The proclamation was requested by Big Brothers Big Sisters of the Mississippi Valley. The proclamation was received by Big Brother Parker Gaines and Little Brother Ryker.
PUBLIC REQUESTS OF COUNCIL
No one addressed the Council, and the session was closed.

PUBLIC HEARING REGARDING THE ISSUANCE OF NOT TO EXCEED \$9,500,000 GENERAL OBLIGATIONS BONDS OF THE CITY OF BETTENDORF, IOWA FOR ESSENTIAL CORPORATE PURPOSES
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 Naumann presented a resolution instituting proceedings to take additional action for the issuance of not to exceed \$9,500,000 General Obligations Bonds for the City of Bettendorf, Iowa, for essential corporate purposes, and made a motion to approve the resolution as presented. Council Member Sechser seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (aye). The motion passed unanimously.
PUBLIC HEARING REGARDING THE KIWANIS PARK FUTSAL COURT MINI-PITCH AND LINCOLN PARK IMPROVEMENTS
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 Brown presented a resolution approving the plans, specifications, and form of contract for the Kiwanis Park Futsal Court Mini-Pitch and Lincoln Park Improvements, and made a motion to approve the resolution as presented. Council Member Jager seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (aye). The motion passed unanimously.
PUBLIC HEARING REGARDING THE PIGEON CREEK CHANNEL STABILIZATION PROJECT
City Engineer Brent Morlok gave an explanation of the resolution. Mayor Gallagher asked council for any questions. Council Member Palczynski expressed his appreciation. 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 Palczynski presented a resolution approving the plans, specifications, and form of contract for the Pigeon Creek Channel Stabilization 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 Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (aye). The motion passed unanimously.
RESOLUTION ADOPTING A POLICY FOR A RESIDENTIAL SANITARY SEWER LATERAL ASSISTANCE PROGRAM
Council Member Jager presented a resolution adopting a policy for a Residential Sanitary Sewer Lateral Assistance Program, 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 Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (aye). The motion passed 6-1.

ORDINANCE – SECOND READING AMENDING BETTENDORF CITY CODE SECTION 8-2-12(A) “BROKEN SEWER LINE: PROPERTY OWNER TO REPAIR”
Council Member Baden presented the second 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 as presented. Council Member Palczynski seconded the motion. Mayor Gallagher asked for any discussion from Council. None presented. Roll call vote indicated Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (aye). The motion passed 6-1.

CONSENT AGENDA
Mayor Gallagher asked for a motion to approve the Consent Agenda as presented. Council Member Palczynski made a motion to approve the Consent Agenda as presented, and Council Member Sechser seconded the motion. Mayor Gallagher asked Council for any questions. None presented. Roll call vote indicated Jager (aye); Brown (aye); Flaherty (aye); Sechser (aye); Baden (aye); Palczynski (aye); and Naumann (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 7:20 p.m.

Attest: Mayor Robert S. Gallagher
City Clerk Decker P. Bloehn
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 5, 6, and 11, 2026 (Approve and Adopt)
B. Resolution receiving and filing the Financial Summary Reports as of November 11, 2025. (Approve and Adopt)
C. Resolution setting the date for a public hearing and directing the advertising for bids for the 29th Street Reconstruction Project from Middle Road to Maclester Road. (Approve and Adopt)
D. Resolution accepting improvements for the 33rd Street Drainage Improvements project. (Approve and Adopt)
E. Resolution accepting improvements for the 21st Street and Glenn Street Storm Sewer Extension. (Approve and Adopt)
F. Resolution authorizing and directing the Director of Public Works to issue a purchase order to Alltor Power Systems for the purchase and installation of two (2) new emergency backup generators. (Approve and Adopt)
G. Resolution appointing the Americans with Disabilities Act (ADA) Title VI Coordinators for the City of Bettendorf. (Approve and Adopt)
H. Resolution approving an annual mobile food unit license for Sky Kone. (Approve and Adopt)
I. Resolution approving alcohol license renewals and requests for Verde, Harris Pizza, The Q, The Quarry Bar Works, Pop N Shop Mart, Big 10 Mart #69 (53rd Ave), and Dollar General Stores #10776 and #25959, a new license for DimSum & Kimchi, and ownership updates for Walgreens Stores #05512 & #06553. (Approve and Adopt)
J. Bills (Approve payment and direct City Clerk to issue checks in respective amounts)

Vendor Name	Category	Sum of Amount
1000BULBS.COM	521 - Repair, Maint & Utilities	516.15
1ST AYD CORP	521 - Repair, Maint & Utilities	126.87
1ST AYD CORP	523 - Services & Commodities	111.05
201TACSOLUTIONS, LLC	513 - Staff Development	425.00
20COCOM-EASEUS	522 - Contractual Services	21.35
3M COMPANY	523 - Services & Commodities	2,327.09
3SI SECURITY SYSTEMS	523 - Services & Commodities	624.00
4IMPRINT, INC	522 - Contractual Services	(109.20)
4IMPRINT, INC	523 - Services & Commodities	155.73
801 CHOPHOUSE - DES	513 - Staff Development	984.43
A & A A/C & REFRIGERATION, INC.	522 - Contractual Services	175.00
AA MCO CURB	513 - Staff Development	45.00
ACCESS ELECTRONICS INC	521 - Repair, Maint & Utilities	1,253.64
ACCESS2PARTS	521 - Repair, Maint & Utilities	110.32
ACE PEST MANAGEMENT, INC.	522 - Contractual Services	130.00
ACM	513 - Staff Development	1,905.00
ADEL WHOLESALERS INC	521 - Repair, Maint & Utilities	110.98
ADEL WHOLESALERS INC	523 - Services & Commodities	16.26
ADEL WHOLESALERS, INC.	521 - Repair, Maint & Utilities	11.26
ADOBIE INC	523 - Services & Commodities	89.97
ADVANCE AUTO PARTS	523 - Services & Commodities	633.08
ADVANCED BUSINESS #3365	523 - Services & Commodities	59.07
ADVANCED PARTS SYSTEMS, INC	521 - Repair, Maint & Utilities	150.65
ADVANCED WILDLIFE CONTROL COMPANY	521 - Repair, Maint & Utilities	175.00
ADVANCED WILDLIFE CONTROL COMPANY	522 - Contractual Services	175.00
AFLAC	210 - Accrued Liabilities	88.96
AIRGAS - NORTH SURCHARGE	523 - Services & Commodities	213.72
ALDI	513 - Staff Development	16.03
ALDI	523 - Services & Commodities	52.95
ALL SPORTS	512 - Employee Benefits & Costs	847.00
ALL SPORTS	523 - Services & Commodities	465.00
ALLEGANT AIR, YQT	513 - Staff Development	400.00
ALLISON LINDSEY CREATIVE	522 - Contractual Services	2,442.50
ALMER GRILL	523 - Services & Commodities	1,441.65
ALOT KNOXVILLE WEST	513 - Staff Development	577.07
ALTOSER INC	523 - Services & Commodities	11.50
ALTORFER RENTS	570 - Capital Outlay	1,906.00
AMAZON	512 - Employee Benefits & Costs	890.15
AMAZON	513 - Staff Development	143.73
AMAZON	521 - Repair, Maint & Utilities	3,949.53
AMAZON	522 - Contractual Services	3,499.76
AMAZON	523 - Services & Commodities	23,880.53
AMAZON	570 - Capital Outlay	5,364.57
AMAZON DIGITAL	523 - Services & Commodities	19.05
AMERICAN AIRLINES	513 - Staff Development	2,358.39
AMERICAN ASSOC OF MUSEUM	513 - Staff Development	135.00
AMERICAN CUBE MOLD	523 - Services & Commodities	1,088.00
AMERICAN CUBE MOLD	210 - Accrued Liabilities	100.00
AMERICAN HEART SHOPCPR	513 - Staff Development	178.97
AMERICAN LIBRARY ASSOCIATION	513 - Staff Development	1,172.60
AMERICAN WATER WORKS COMP	521 - Repair, Maint & Utilities	20,342.68
AMERICORE LLC	522 - Contractual Services	168,335.84
ANCHOR NATIONAL LIFE INSURANCE CO	210 - Accrued Liabilities	236.24
ANDMARK CAFE & CREP	513 - Staff Development	56.07
ANN PETERS	522 - Contractual Services	722.50
ANTHONY'S PIZZERIA	513 - Staff Development	59.54
ANTISYPHON	513 - Staff Development	50.00
APPLE.COM/BILL	513 - Staff Development	37.44
APPLEBEE'S	513 - Staff Development	36.83
ARBSY	513 - Staff Development	88.22
ARCHIE MCPHIE WHOLESAL	523 - Services & Commodities	471.35
ARMK TAMPA CC COINC	513 - Staff Development	22.48
ARMORED GARDENS	513 - Staff Development	18.46
ARROWHEAD FORENSICS	523 - Services & Commodities	451.75
ARTHUR J. GALLAGHER RISK MGMT SERV	522 - Contractual Services	41,640.73
ASCENDANCE TRUCKS LLC	523 - Services & Commodities	439.92
ASPFM	513 - Staff Development	180.00
ASSOCIATION OF BOOKMOB	513 - Staff Development	135.00
ASTC	513 - Staff Development	1,500.00
AT ROSIES - ROSEMO	513 - Staff Development	63.75
ATH	513 - Staff Development	145.62
ATT 6001	513 - Staff Development	67.61
ATSONS SHACK & RAI	513 - Staff Development	15.98
ATT BILL PAVANI	521 - Repair, Maint & Utilities	11,698.30
AUDREY'S CEDARBLUFF	513 - Staff Development	17.95
AURORA WORLD	523 - Services & Commodities	1,853.62
AUTOTUNE #1908	521 - Repair, Maint & Utilities	175.33
AVENUE RENTAL, INC.	521 - Repair, Maint & Utilities	380.00
AXON *TASER	523 - Services & Commodities	6,437.10
AXTERS AMERICAN GRI	513 - Staff Development	24.07
B & B SHOOTING SUPPLIES	512 - Employee Benefits & Costs	13.86
B&H PHOTO 800-806-6969	523 - Services & Commodities	3,377.64
B3CK COMPANY	512 - Employee Benefits & Costs	154.99
BARCO MUNICIPAL PRODUCTS	523 - Services & Commodities	730.00
BARCODES GROUP, INC.	523 - Services & Commodities	655.79
BAREFOOT BOOKS FAIRE	523 - Services & Commodities	143.90
BARNES & NOBLE	523 - Services & Commodities	37.97
BATTERIES-BULBS	521 - Repair, Maint & Utilities	151.95
BATTERIES-BULBS	523 - Services & Commodities	280.85
BAUER BUILT, INC.	523 - Services & Commodities	1,260.98
BEACH BOWL	513 - Staff Development	17.85
BEERSTYLES TAPROOM & GAS	513 - Staff Development	14.35
BEST BUY	523 - Services & Commodities	559.98
BEST WESTERN HOLIDAY M	513 - Staff Development	246.40
BEST WESTERN PARADISE	513 - Staff Development	3,174.60
BESTBUY	523 - Services & Commodities	3,299.70
BETTENDORF N & S LOCK INC.	523 - Services & Commodities	16.25
BETTENDORF N AND S LOCK I	521 - Repair, Maint & Utilities	36.00
BETTENDORF N AND S LOCK I	523 - Services & Commodities	16.50
BETTENDORF POLICE BENEVOLENT FUND	210 - Accrued Liabilities	89.00
BETTENDORF POLICE PET &	521 - Repair, Maint & Utilities	144.51
BETTENDORF TESKE PET &	522 - Contractual Services	328.49
BETTENDORF TESKE PET &	523 - Services & Commodities	482.72
BIAGGIS CHAMPAIGN	513 - Staff Development	64.13
BIAGGIS DAVENPORT	523 - Services & Commodities	641.47
BIAGGIS DAVENPORT	570 - Capital Outlay	33.02
BIGGIGS TOYS FAIRE	523 - Services & Commodities	323.97
BISTATE BATTERY	521 - Repair, Maint & Utilities	31.90
BI-STATE REGIONAL COMMISSION	513 - Staff Development	54.12
BI-STATE REGIONAL COMMISSION	522 - Contractual Services	5,739.25
BLAUER MANUFACTURING	512 - Employee Benefits & Costs	305.96
BLICK ART MATERIAL	523 - Services & Commodities	2,030.79
BONO'S BAR-B-Q - SAN	513 - Staff Development	21.91
BOUND TREE MEDICAL LLC	523 - Services & Commodities	3,822.35
BP	513 - Staff Development	14.43
BP	521 - Repair, Maint & Utilities	12.90
BP	523 - Services & Commodities	6.21
BP BROOKLYN TA	513 - Staff Development	33.09
BP QC MART BETTEN	513 - Staff Development	24.02
BP QC MART BETTEN	523 - Services & Commodities	20.37
BP QC MART CENTER	202 - Due To Gen Public/Employee	3.25
BP QC MART GRANT	513 - Staff Development	119.26
BP QC MART GRANT	523 - Services & Commodities	13.22
BRANDING MERCHANDISE	512 - Employee Benefits & Costs	728.64
BRAVE WORKS	522 - Contractual Services	2,225.00
BRAY ASSOCIATES- ARCHITECTS, INC	522 - Contractual Services	63,778.00
BREKAY'S	513 - Staff Development	11.63
BRENNY'S MOTORCYCLE CLINIC	521 - Repair, Maint & Utilities	46.31
BRIGHT STRIPES FAIRE	523 - Services & Commodities	337.93
BRIX TAPHOUSE	513 - Staff Development	18.31

BROWNING/SFWIRELESS	522 - Contractual Services	39.97
BRUEGGERS, MOBILE	523 - Services & Commodities	146.28
BUDDY'S BAR-B-Q 4	513 - Staff Development	13.75
BUDY'S BAR-B-Q D WNGS	513 - Staff Development	137.10
BUFFER PLANK	522 - Contractual Services	720.00
BURGER KING	513 - Staff Development	58.04
BWY*FBINAA NATL OFFICE	513 - Staff Development	145.00
BWY*SWANA 800 467 9262	513 - Staff Development	223.12
CABLESANDRITS	523 - Services & Commodities	287.94
CACTUS GRILL	513 - Staff Development	20.01
CALHOUN'S #104	513 - Staff Development	31.75
CALIBER COLLISION 1461	521 - Repair, Maint & Utilities	3,721.75
CALIBER COLLISION 1461	522 - Contractual Services	8,761.25
CANDLAB TOYS FAIRE	523 - Services & Commodities	458.75
CANVA	522 - Contractual Services	419.98
CAROLINA BIOLOGIC SUPPLY	523 - Services & Commodities	513.62
CARTIST 1762	521 - Repair, Maint & Utilities	779.32
CARTIDGE INK QC	523 - Services & Commodities	137.87
CASEYS	513 - Staff Development	519.31
CASEYS	523 - Services & Commodities	132.28
CDW GOVT	522 - Contractual Services	7,242.14
CDW GOVT	523 - Services & Commodities	1,917.93
CDW GOVT	570 - Capital Outlay	74,765.00
CENTURYLINK LUMEN	521 - Repair, Maint & Utilities	7,014.30
CERTUS FUSION TRAINING	513 - Staff Development	180.00
CH101 - IPARKIT	513 - Staff Development	50.00
CHARLES RO SUPPLY CO	521 - Repair, Maint & Utilities	233.60
CHARLEYS PHILLY STEAKS	513 - Staff Development	7.79
CHATGPT SUBSCR	522 - Contractual Services	900.00
CHESNEY 0085 ONEDINE	513 - Staff Development	46.80
CHEEY COW - MAC & CH	523 - Services & Commodities	338.83
CHICK-FILE-A	513 - Staff Development	47.83
CHIPOTLE	513 - Staff Development	133.06
CHRIS SPENCER	522 - Contractual Services	150.00
CHRONICLE BOOKS FAIRE	523 - Services & Commodities	399.25
CIRCLE K	513 - Staff Development	189.50
CIS BENCHMARK	522 - Contractual Services	19,800.00
CITGO VALUE MART #2	513 - Staff Development	143.20
CITY OF BETTENDORF	210 - Accrued Liabilities	31,165.32
CITY OF DAVENPORT	522 - Contractual Services	32,133.51
CITY OF DAVENPORT	523 - Services & Commodities	1,070.00
CLASSICAL GRAPHICS	523 - Services & Commodities	141.25
CLAUDE A SUBSCRIPTION	522 - Contractual Services	519.43
CLOUD LABORATORY PROGRAM	513 - Staff Development	180.00
CLOUD COVER MUSIC	522 - Contractual Services	113.70
CLT THE TODAY SHOW	513 - Staff Development	14.65
COLA-COLA ATLANTIC BOTTLING CO	523 - Services & Commodities	281.96
COFFEE APOTHECARY	513 - Staff Development	17.16
COLLECTION SERVICES CENTER	210 - Accrued Liabilities	3,362.48
COLUMN PUBLIC NOTICE	522 - Contractual Services	246.54
COLUMN SOFTWARE PBC	522 - Contractual Services	736.99
CONNECTWISE, LLC	522 - Contractual Services	3,300.00
CONNORS STEAK AND SE	513 - Staff Development	40.96
CONSTANT-CONTACT	522 - Contractual Services	879.80
CONV CENTER GIFT SHOP	513 - Staff Development	6.00
COOKIES BY DESIGN	523 - Services & Commodities	138.00
COOKIES BY DESIGN QC	523 - Services & Commodities	27.40
COOPERS HAWK I-DRIVE	513 - Staff Development	68.29
COP METERS	513 - Staff Development	1.75
COPERNICUS TOYS FAIRE	523 - Services & Commodities	402.65
CORELINE INVESTMENTS LLC	200 - Accounts Payable	101.02
CORRIDOR BUSINESS JOUR	513 - Staff Development	795.60
COTTAGE DOOR PFE FAIRE	523 - Services & Commodities	123.74
COUCHDOPR MOVEBOT	522 - Contractual Services	581.99
COUNTRY CLUB COFFEE	523 - Services & Commodities	1,031.38
COUNTRY INN & SUITES C	513 - Staff Development	266.23
COURTYARD BY MARRIOTT	513 - Staff Development	190.64
COURTYARD SIOUX CITY	513 - Staff Development	225.42
CO CHICAGO CENTRAL LOOP	513 - Staff Development	67.84
CRAWLER AND ASSOCIATES	590 - Accounts Payable	990.00
CREATIVE	523 - Services & Commodities	413.95
CREATIVE BUS SALES AZ	523 - Services & Commodities	411.30
CROWN TROPHY BETTENDORF	523 - Services & Commodities	246.00
CULLIGAN OF DAVENPORT	523 - Services & Commodities	67.10
CULLIGAN OF QUAD CITIES	523 - Services & Commodities	378.45
CULLIGAN OF QUAD CITIES O	521 - Repair, Maint & Utilities	110.90
CULLIGAN OF QUAD CITIES O	523 - Services & Commodities	2,531.60
CULVERS MAHOMET	513 - Staff Development	16.47
CULVERS SILVIS	513 - Staff Development	54.96
CUMMINS INC - J9	521 - Repair, Maint & Utilities	19,299.69
CUMMINS INC.	521 - Repair, Maint & Utilities	1,373.76
CURIOUS MINDS TO FAIRE	523 - Services & Commodities	294.50
CURTIS SERVICES INC	522 - Contractual Services	40.00
CURTIS SERVICES INC	522 - Contractual Services	12,060.00
CUSTOMINK LLC	523 - Services & Commodities	2,048.30
CVS/PHARMACY #08633	523 - Services & Commodities	14.99
D & K PRODUCTS	523 - Services & Commodities	32.75
D&L SUBS INC	513 - Staff Development	14.54
DAVENPORT ELECTRIC CONTRACT	522 - Contractual Services	30,346.50
DAVENPORT PRINTING COMPANY	522 - Contractual Services	880.80
DAVENPORT PUBLIC LIBRARY	523 - Services & Commodities	163.00
DAVID G. SMITH	523 - Services & Commodities	150.00
DEAD END BBQ	513 - Staff Development	19.93
DELL BUS ONLINE	523 - Services & Commodities	160.39
DELL K 12/GOVT	523 - Services & Commodities	20,858.70
DEMCO INC	523 - Services & Commodities	492.90
DES MONIES EMBASSY SUI	513 - Staff Development	356.16
DESTCERT* DESTCERT	522 - Contractual Services	1,347.00
DETECTACHEM INC	523 - Services & Commodities	220.67
DEVILS GLEN STORAGE	522 - Contractual Services	585.00
DICKSPORTINGGOODS.COM	523 - Services & Commodities	63.71
DIGI KEY CORP	523 - Services & Commodities	455.26
DINGS FIRE COMPANY INTER	512 - Employee Benefits & Costs	12,500.00
DIRECTV SERVICE	521 - Repair, Maint & Utilities	475.02
DISCOUNT DANCE	523 - Services & Commodities	(10.00)
DJECO USA	523 - Services & Commodities	384.68
DKC-DIGI KEY CORP	523 - Services & Commodities	679.40
D L'UA TACO SHOP	513 - Staff Development	157.22
DOJPOST.COM	523 - Services & Commodities	433.50
DOLLAR GENERAL	523 - Services & Commodities	88.25
DOLLAR GENERAL #10776	523 - Services & Commodities	5.75
DOLLAR TREE	523 - Services & Commodities	84.50
DOLLARTREE	523 - Services & Commodities	113.50
DOMINO'S	513 - Staff Development	65.28
DOMINO'S	523 - Services & Commodities	104.20
DOUBLETREE BY HILTON ORLA	513 - Staff Development	156.30
DOUBLETREE BY HILTON ORLA	521 - Repair, Maint & Utilities	36.11
DOUBLETREE HOTELS	513 - Staff Development	1,521.04
DOUBLETREE ROSEMONT	513 - Staff Development	1,035.66
DRIVE LINE & COMPANY INC	523 - Services & Commodities	2,660.28
DSM PARKING E 2ND ST	513 - Staff Development	20.00
DSM PARKING METERS	513 - Staff Development	12.00
DSM PARKING METERS	521 - Repair, Maint & Utilities	391.49
DUCK CREEK TIRE AND SERVICE, INC.	523	
DULMEIER SALES	523 - Services & Commodities	1,031.38
DUNKIN #354291	513 - Staff Development	19.93
DUNKIN DONUTS T1 B12 O	513 - Staff Development	19.93
DUNN BROTHERS COFFEE	523 - Services & Commodities	1,031.38
DURACARD/PLASTIC RESOURC	513 - Staff Development	19.93
EARNST PRODUCTS, INC	523 - Services & Commodities	1,031.38
EARNST PRODUCTS, INC	523 - Services & Commodities	1,031.38
EARNST CONNECTION	523 - Services & Commodities	1,031.38
EASTERN IOWA CC	523 - Services & Commodities	1,031.38
EASTERN IOWA TIRE, INC.	523 - Services & Commodities	1,031.38
EASTERN IOWA TIRE, INC.	523 - Services & Commodities	1,031.38
ESC BASH 2025	523 - Services & Commodities	1,031.38
ESB	523 - Services & Commodities	1,031.38
ESBSCO SUBSCRIPTION SERVICES	523 - Services & Commodities	1,031.38
EDMUND C GRABER	523 - Services & Commodities	1,031.38
EL FOGON MEXICAN BAR & GR	523 - Services & Commodities	1,031.38
EL FOGON MEXICAN BAR & GR	523 - Services & Commodities	1,031.38
EL RANCHO GRANDE	523 - Services & Commodities	1,031.38
ELPHANT & CASTLE ADAMS	523 - Services & Commodities	1,031.38
ELITE ELECTRIC INC.	523 - Services & Commodities	1,031.38
EMERSON TAYLOR	523 - Services & Commodities	1,031.38
ENTERPRISE MEDIA	523 - Services & Commodities	1,031.38
ENTERPRISE RENT-A-CAR	523 - Services & Commodities	1,031.38
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