

CITY OF LECLAIRE MINUTES  
CITY COUNCIL MEETING  
CITY HALL COUNCIL CHAMBERS – 325 WISCONSIN STREET  
TUESDAY, FEBRUARY 18, 2020 - 7:09 P.M.

MAYOR	<u>AAA</u>	C.A.	<input checked="" type="checkbox"/>	BLAIR	<u>AB</u>
GERARD	<u>AB</u>	GRAVERT	<u>gmc</u>	LONG	<u>BA</u>
SMITH	<u>JAF</u>	LASERFICHE	<u>3-3-20</u>	PUBLICATION	<u>3-2-20</u>

Mayor Allen called the Regular Meeting of the City Council to order at 7:09 p.m. in the City Hall Council Chambers, 325 Wisconsin Street, followed by the Pledge of Allegiance. Present: Council Members Blair, Gerard, Gravert, Long, and Smith, City Administrator Choate, Police Chief Thomas, Library Director Miller, Fire Chief Bradley, and City Engineer Foley.

**CONSENT AGENDA**

**Agenda & Revisions:** No revisions.

**Receipts & Claims:** See attached.

**Licenses & Permits:** None.

**Other Items:** None.

**Bits & Pieces:** March 2020.

**RESOLUTION #20-23: CONSENT AGENDA**

Moved by Long, seconded by Smith, to approve Resolution #20-23 approving the February 18th Consent Agenda as presented. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-23**

**A RESOLUTION APPROVING THE FEBRUARY 18<sup>TH</sup> CONSENT AGENDA**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the February 18<sup>th</sup> Consent Agenda is hereby approved as amended and including any "other items" as may be shown. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-24: MINUTES**

Moved by Long, seconded by Gerard, to approve Resolution #20-24 approving the February 10, 2020 Council Meeting Minutes as presented. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-24**

**A RESOLUTION APPROVING THE FEBRUARY 10, 2020, COUNCIL MEETINGS MINUTES**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the February 10, 2020, Council Meetings Minutes [Council] are hereby approved as presented. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**PUBLIC APPEARANCES**

None.

**MAYOR'S REPORT**

Mayor Allen commented on a potential 2020 Flood. Further discussion will be at next Committee-of-the-Whole meeting.

**RESOLUTION #20-25: MISSISSIPPI RIVER CITIES & TOWNS INITIATIVE [MRCTI] CAPITOL MEETING ATTENDANCE – MAYOR ALLEN**

Moved by Gerard, seconded by Blair, to approve Resolution #20-25 approving the Mayor's attendance at the 2020 MRCTI Capitol meeting as presented. Discussion. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-25**

**A RESOLUTION APPROVING THE MAYOR'S ATTENDANCE AT THE 2020 MRCTI CAPITOL MEETING AND ADDITIONAL EXPENDITURE AUTHORIZATION**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the Mayor is hereby authorized to attend the 2020 Mississippi River Cities & Towns Initiative (MRCTI) Capitol meeting to be held in Washington, D.C. on March 3-5 and an additional expenditure authorization of \$2,000 is hereby approved in line item #001-610-6240 for such meeting attendance expenditures. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-26: APPROVING THE FISCAL YEAR 2020-2021 MAXIMUM BUDGET LEVY AND PROPERTY TAX DOLLAR AMOUNTS**

Moved by Gerard, seconded by Smith, to approve Resolution #20-26 approving the Fiscal Year 2020-2021 maximum budget levy and property tax dollar amounts as presented. Discussion. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-26**

**A RESOLUTION APPROVING THE MAXIMUM BUDGET LEVY AND PROPERTY TAX DOLLAR AMOUNT PURSUANT TO THE PROVISIONS OF SF 634 FOR FISCAL YEAR 2020-2021**

**WHEREAS**, the City Council of the City of LeClaire, Iowa has considered the proposed FY '20-'21 City maximum property tax dollars for the affected levy total; and,

**WHEREAS**, a notice concerning the proposed City maximum property tax dollars was published in the Quad Cities Times as required on Saturday, February 8, 2020 and posted on the City's web site on January 30, 2020; and,

**WHEREAS**, a public hearing concerning the proposed City maximum property tax dollars was held on Tuesday, February 18, 2020;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa that the maximum property tax levies and dollars for the affected tax levies for FY '20-'21 **WILL NOT** exceed the following values as shown on the attached notice:

**Maximum tax levy allowed for affected property tax levies - \$11.48787 - (SF 634)**

**City proposed tax levy for the affected tax levies - \$11.26897 - (SF 634)**

**Maximum property tax dollars allowed for affected property tax levies - \$1,909,738 - (SF 634)**

**City proposed property tax dollars for the affected property tax levies - \$1,873,347 - (SF 634)**

**The maximum tax levy amount for FY '20-'21 shall be \$11.26897 - (SF 634)**

**The maximum property tax dollar amount for FY '20-'21 shall be \$1,873,347 - (SF 634)**

**TOTAL CITY PROPERTY TAX LEVY FOR F.Y. '20-'21 SHALL BE \$13.09828\***

\* This **TOTAL CITY TAX LEVY** shown above includes the debt service and levee improvement tax levies **NOT INCLUDED** under the provisions of SF 634. This TOTAL CITY TAX LEVY is 2.0% **LESS THAN** the current Fiscal Year ('19-'20) CITY TAX LEVY of \$13.36559.

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-27: 2020 I.D.O.T. BRIDGE STUDIES ENGINEERING SERVICES AGREEMENT – VEENSTRA & KIMM**

Moved by Smith, seconded by Blair, to approve Resolution #20-27 approving the 2020 I.D.O.T. Bridge Inspection Reports – Veenstra & Kimm Engineering Services Agreement as presented. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-27**

**A RESOLUTION APPROVING THE 2020 I.D.O.T. BRIDGE INSPECTION REPORTS  
VEENSTRA & KIMM ENGINEERING SERVICES AGREEMENT**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the 2020 I.D.O.T. Bridge Inspection Reports Engineering Services Agreement with "Veenstra & Kim" (V&K) (see attached) is hereby approved in a maximum, not-to-exceed amount of \$2,000.00 unless otherwise approved by the City Council. This contract shall take effect and commence after July 1, 2020. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-28: SYCAMORE DRIVE RECONSTRUCTION PROJECT – PAY ESTIMATE #6**

Moved by Smith, seconded by Long, to approve Resolution #20-28 approving Pay Request #8 – 2019 Sycamore Drive Project as presented. Discussion. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-28**

**A RESOLUTION APPROVING PAY REQUEST #6 – 2019 SYCAMORE DRIVE PROJECT**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa that Pay Request #6 for the 2019 Sycamore Drive Project in an amount not to exceed \$177,808.26 (see attached) is hereby approved. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-29: LCIC LEASE AGREEMENT RENEWAL**

Moved by Gravert, seconded by Smith, to approve Resolution #20-29 approving the 2020 renewal of the LeClaire Community Improvement Corporation [LCIC] Lease Agreement. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-29**

**A RESOLUTION APPROVING THE 2020 RENEWAL OF THE  
LECLAIRE COMMUNITY IMPROVEMENT CORPORATION LEASE AGREEMENT**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the "2020 renewal" of the LeClaire Community Improvement Corporation (L.C.I.C.) lease agreement as reviewed and discussed at the December 2, 2019 C.O.W. meeting (see attached) is hereby approved. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**RESOLUTION #20-30: PARKS & REC "INTER-ACTIVE WATER FEATURE" PROJECT DONATION ACCEPTANCE  
- SUSAN VARILEK**

Moved by Blair, seconded by Long, to approve Resolution #20-30 accepting Susan Varilek's inter-active water feature donation in the amount of \$4,000 as presented. Discussion. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

**RESOLUTION #20-30**

**A RESOLUTION ACCEPTING SUSAN VARILEK'S INTER-ACTIVE WATER FEATURE DONATION**

**BE IT RESOLVED** by the City Council of the City of LeClaire, Iowa, that the financial donation of \$4,000 from Susan Varilek (a/k/a "RMV, LLC.") for the construction of an inter-active water feature is hereby accepted by the City for the use as designated. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**ADJOURNMENT**

Moved by Long, seconded by Gerard, to adjourn at 7:30 p.m. Roll Call: Blair, Gerard, Gravert, Long, and Smith, yes. Carried.

  
\_\_\_\_\_  
Ray C. Allen, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Edwin N. Choate, City Administrator

RECEIPTS AND CLAIMS  
FEBRUARY 18, 2020

SMB  
RES. #20-23 2-18-2020  
AB

**Transaction Summary:**

Total Receipts [Receipt Management (RM) & Miscellaneous]: 127,686.85  
Total Claims [Checks/EFTs/ACHs]: (98,024.40)

**Net: 29,662.45**

**Deposits Summary:**

IA-DAS-DHS/FEMA [2019 Flood] 2-11-20 15,975.23  
Iowa ABD Fee 2-12-20 200.00  
RM [2/3/20-2/13/20] 2-14-20 74,149.30  
1/2020 Property Taxes 2-14-20 37,362.32

**Report Total: 127,686.85**

**Claims Summary:**

Payroll 2-12-20 21,960.60  
AP Void Check #64415 2-13-20 (1.00)  
Claims List 2-13-20 76,064.80

**Report Total: 98,024.40**

February 18, 2020  
Council Meeting  
Deposits and Checks  
(by fund)

RECEIPTS	GENERAL	ROAD USE	W.C.	FICA/IPERS	GRP INSUR	EMERGENCY	L.O.S.T.	T.I.F.	DEBT SVC.	SEWER	HYDRO	FY19-20 CIP	TOTAL
IA-DAS-DHS/FEMA [2019 Flood] 2-11-20	15,975.23												15,975.23
Iowa ABD Fee 2-12-20	200.00												200.00
RM [2/3/20-2/13/20] 2-14-20	56,618.69	148.84			66.77					17,315.00			74,149.30
1/2020 Property Taxes 2-14-20	11,756.68			3,880.33		355.69		17,243.43	3,162.24	963.95			37,362.32
<b>TOTAL:</b>	<b>84,550.60</b>	<b>148.84</b>	<b>-</b>	<b>3,880.33</b>	<b>66.77</b>	<b>355.69</b>	<b>-</b>	<b>17,243.43</b>	<b>3,162.24</b>	<b>18,278.95</b>	<b>-</b>	<b>-</b>	<b>127,686.85</b>

Claims [Checks/EFTs/ACHs]	GENERAL	ROAD USE	W.C.	FICA/IPERS	GRP INSUR	EMERGENCY	L.O.S.T.	T.I.F.	DEBT SVC.	SEWER	HYDRO	FY19-20 CIP	TOTAL
Payroll 2-12-20	11,538.58	4,029.27		2,530.55						3,862.20			21,960.60
AP Void Check #64415 2-13-20												(1.00)	(1.00)
Claims List 2-13-20	38,300.74	4,938.71			45.31					15,307.89		17,472.15	76,064.80
<b>TOTAL:</b>	<b>49,839.32</b>	<b>8,967.98</b>	<b>-</b>	<b>2,530.55</b>	<b>45.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,170.09</b>	<b>-</b>	<b>17,471.15</b>	<b>98,024.40</b>

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			FIRST CENTRAL STATE BANK				
2507	2/12/2020	40156	EDWIN N CHOATE	1078.00			
2508	2/12/2020	41259	DEBORAH F BUSKIRK	50.00			
2509	2/12/2020	41259	DEBORAH F BUSKIRK	536.87			
2510	2/12/2020	43063	JO L PHARES	30.00			
2511	2/12/2020	43063	JO L PHARES	200.00			
2512	2/12/2020	43063	JO L PHARES	340.82			
2513	2/12/2020	61084	JENNA L SCHELHAAS	440.08			
2514	2/12/2020	40692	HAIDEE M CARDOSO	473.61			
2515	2/12/2020	51070	VANESSA JASPER	126.95			
2516	2/12/2020	51659	ELLEN A MILLER	661.13			
2517	2/12/2020	80960	NADINE M ROTH	167.35			
2518	2/12/2020	111361	MELITA A TUNNICLIFF	508.80			
2519	2/12/2020	10578	CHAD M VOSS	673.32			
2520	2/12/2020	20261	MARK S DALE	759.96			
2521	2/12/2020	20480	MATTHEW R MCLAUGHLIN	125.00			
2522	2/12/2020	20480	MATTHEW R MCLAUGHLIN	385.39			
2523	2/12/2020	31667	MICHAEL J WATTERS	647.65			
2524	2/12/2020	40871	LANE R BLEEKER	627.15			
2525	2/12/2020	100559	COLEEN A. RHOADS	678.69			
2526	2/12/2020	122056	RONALD D DOLLINS	1264.44			
2527	2/12/2020	12079	ANTHONY D THEMAS	982.56			
2528	2/12/2020	20376	SHANE M THEMAS	784.33			
2529	2/12/2020	50395	SKYLAR R MITCHELL	590.71			
2530	2/12/2020	52371	JAMES D SCHMITZ	709.64			
2531	2/12/2020	53165	MICHAEL A GONZALES	1148.07			
2532	2/12/2020	60363	ROGER D PHELPS	876.05			
2533	2/12/2020	70188	STEPHEN E PANICH	639.44			
2534	2/12/2020	80988	TALYR J NICHOLSON	537.10			
			BANK TOTAL	16043.11			
			REPORT TOTAL	16043.11			

PRUPDT00  
12.05.19

Mon Feb 10, 2020 10:40 AM \*\*\*  
PAID THROUGH 2/09/2020  
CALENDAR 2/2020, FISCAL 8/2020 DATES

CITY OF LECLAIRE  
DEDUCTION CHECK REGISTER  
2/09/2020 -- 2/12/2020

\*\*\* OPER: JP  
JRNL 6161  
SECOND MONTHLY PAYROLL

CHECK NO DATE VENDOR# PAY TO THE ORDER OF CHECK AMOUNT CLEARED VOIDED MANUAL

1 PUBLIC FUNDS CHECKING

ELECTRONIC VENDOR PAYMENTS

1216846	2/12/2020	122	COLLECTION SERVICES CENTER	124.16
1216847	2/12/2020	174	ELECTRONIC FILING SYSTEM	5793.33
ELECTRONIC PAYMENT TOTAL				5917.49
REPORT TOTAL				5917.49

*21,960.60 Total*

APVOID01 Thu Feb 13, 2020 9:42 AM  
10.21.19 Posting Date: 2/13/2020

\*\*\* CITY OF LECLAIRE \*\*\*  
Accounts Payable VOID Check Journal  
Calendar 2/2020, Fiscal 8/2020

OPER: DB  
JRNL:7597

PAGE 1

Vendor No	Vendor Name		Check Amount	Check Date	Check#	Bank
Invoice/Line	Reference	Gross Discount	Net	GL Account	Number	GL Account Title
1047	TERRY J. OHLENSEHLEN		1.00	10/15/2019	64415	1
SYCAMOREAGR#16	1 TEMP EASEMENT	1.00 .00	1.00	326-753-6740		RIGHTS-OF-WAY

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				PUBLIC FUNDS CHECKING					
2004133	1	2/18/20	1/22/20	23 ADEL WHOLESALERS, INC. GARAGE HEATERS TEE COVER	4.86	110	110-299-6514	INVC	1
	2			GARAGE HEATERS SILICONE	5.56	110	110-299-6514	INVC	1
				INVOICE TOTAL	10.42				
				VENDOR TOTAL	10.42				
INV160246	1	2/18/20	2/06/20	1734 ADVANCED BUSINESS SYSTEMS COPIER 2/5-3/4/20	93.22	008	008-410-6499	INVC	1
				INVOICE TOTAL	93.22				
				VENDOR TOTAL	93.22				
66752-IN	1	2/18/20	1/10/20	176 ALEXIS FIRE EQUIPMENT CO. PREMIX FUEL QT-8PK	50.00	001	001-150-6516	INVC	1
	2			2-CY SM ENG FUEL 5GAL	80.00	001	001-150-6516	INVC	1
	3			4-CY SM ENG FUEL 5GAL	80.00	001	001-150-6516	INVC	1
				INVOICE TOTAL	210.00				
66779-IN	1	2/18/20	1/17/20	FOAM NOZZLE KIT	492.36	001	001-150-6507	INVC	1
	2			FOAM STICK	47.88	001	001-150-6507	INVC	1
				INVOICE TOTAL	540.24				
66907-IN	1	2/18/20	1/31/20	28" CONES KITS [2]	268.13	001	001-150-6509	INVC	1
				INVOICE TOTAL	268.13				
				VENDOR TOTAL	1,018.37				
56356	1	2/18/20	1/13/20	1475 LINDA S. ALLEN 1/20 JANITOR	180.00	001	001-150-6409	LIQ	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
W0410011222	1	2/18/20	1/16/20	914 ALTORFER INC. LS#6 TROUBLESHOOT GENERATOR	635.25	610	610-815-6350	INVC	1
				INVOICE TOTAL	635.25				
				VENDOR TOTAL	635.25				
200210LCL-AV	1	2/18/20	2/10/20	1468 AMAZON LIBRARY A/V [26]	395.15	008	008-410-6502	LIQ	1
				INVOICE TOTAL	395.15				
447687953333	1	2/18/20	2/06/20	CLOROX WIPES 6PK	29.88	008	008-410-6506	INVC	1
	2			CLR PUSH PINS [600]	6.99	008	008-410-6506	INVC	1
	3			LOBBY BULLETIN BOARD	45.99	008	008-410-6506	INVC	1
	4			FLOOR LAMP LIGHT BULBS 6PK	12.99	008	008-410-6506	INVC	1
	5			POST-IT-NOTES 24PK	11.09	008	008-410-6506	INVC	1
	6			DIRECTOR DESK ORGANIZER	24.97	008	008-410-6506	INVC	1
	7			BINDER CLIPS [130]	12.99	008	008-410-6506	INVC	1
	8			LEGAL SZ WRITING PADS 12 PK	10.55	008	008-410-6506	INVC	1
				INVOICE TOTAL	155.45				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
454535358453	1	2/18/20	1/17/20	AQUARIUM GRAVEL 5#	5.69	008	008-410-6520	INVC	1
				INVOICE TOTAL	5.69				
465975733899	1	2/18/20	2/05/20	J.SCHELHAAS NOTARY BOOK	19.20	001	001-620-6506	INVC	1
				INVOICE TOTAL	19.20				
466744477996	1	2/18/20	1/10/20	MONITOR DISPLAY PORT TO HDMI	11.00	001	001-620-6507	INVC	1
				INVOICE TOTAL	11.00				
595394873639	1	2/18/20	2/08/20	DUAL MONITOR STANDS [2]	38.24	001	001-620-6506	INVC	1
				DCC & ASSC					
	2			DUAL MONITOR STANDS [2]	21.74	610	610-815-6506	INVC	1
				DCC & ASSC					
	3			WEIGHTROOM TV REMOTE	7.58	001	001-440-6507	INVC	1
	4			WEIGHTROOM COAX CABLE	7.59	001	001-440-6507	INVC	1
				INVOICE TOTAL	75.15				
675654467574	1	2/18/20	1/13/20	ASSC UPS BATTERIES [2]	30.99	001	001-620-6507	INVC	1
				INVOICE TOTAL	30.99				
874494556563	1	2/18/20	2/04/20	HAND SANITIZER 2GAL	55.00	610	610-815-6507	INVC	1
				INVOICE TOTAL	55.00				
986993676954	1	2/18/20	1/31/20	COMPOSTABLE BOWLS [100]	14.99	008	008-410-6520	INVC	1
	2			WHITE ACRYLIC PAINT	9.69	008	008-410-6520	INVC	1
	3			BLUE ACRYLIC PAINT	9.40	008	008-410-6520	INVC	1
				INVOICE TOTAL	34.08				
997934844336	1	2/18/20	1/14/20	HI-DEF LED LIGHT BULBS 2PK	25.98	008	008-410-6514	INVC	1
				INVOICE TOTAL	25.98				
				VENDOR TOTAL	807.69				
				534 CITY OF BETTENDORF					
200108	1	2/18/20	1/08/20	1/3/20 TRAIN DERAILMENT ASSIST	2,250.00	013	013-130-6413	INVC	1
				INVOICE TOTAL	2,250.00				
				VENDOR TOTAL	2,250.00				
				1660 BOUND TREE MEDICAL LLC					
83493585	1	2/18/20	1/31/20	PARTICULATE MASKS 20CT	27.29	001	001-150-6512	INVC	1
				INVOICE TOTAL	27.29				
				VENDOR TOTAL	27.29				
				1921 BOWMAN AND ASSOCIATES IN.					
205015	1	3/02/20	2/03/20	HEADWORKS HEATER, THERMOSTAT, & MOUNTING KIT	5,716.00	610	610-815-6550	INVC	1
				INVOICE TOTAL	5,716.00				
				VENDOR TOTAL	5,716.00				
				754 CARQUEST AUTO PARTS					
350733	1	2/18/20	1/09/20	#212-FILTERS	1.63	110	110-210-6515	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			#212-FILTERS	.87	610	610-815-6515	INVC	1
	3			#2152-FILTERS	3.10	110	110-210-6515	INVC	1
	4			#2152-FILTERS	3.10	110	110-250-6515	INVC	1
	5			#2152-FILTERS	6.18	610	610-815-6515	INVC	1
	6			#2153-FILTERS	6.81	110	110-210-6515	INVC	1
	7			#2153-FILTERS	4.33	110	110-250-6515	INVC	1
	8			#2153-FILTERS	1.24	610	610-815-6515	INVC	1
	9			PWD VEH SUPPLIES	1.91	610	610-050-2140	INVC	1
				\$27.26 @ 7%					
				INVOICE TOTAL	29.17				
351836	1	2/18/20	1/30/20	AIR PRESSURE REGULATOR	57.14	110	110-299-6514	INVC	1
	2			AIR PRESSURE REGULATOR	4.00	110	110-050-2140	INVC	1
				INVOICE TOTAL	61.14				
				VENDOR TOTAL	90.31				
				1612 COMMUNITY SUCCESS INITIATIVE					
LTB0220	1	2/18/20	2/01/20	2/20 TOURISM MANAGER	2,350.00	009	009-550-6499	LIQ	1
				INVOICE TOTAL	2,350.00				
				VENDOR TOTAL	2,350.00				
				1751 CUMMINS CENTRAL POWER LLC					
J9-26900	1	2/18/20	1/30/20	LS#6 GENERATOR REPAIRS	2,139.84	610	610-815-6507	INVC	1
	2			LS#6 GENERATOR REPAIRS	1,232.50	610	610-815-6350	INVC	1
				INVOICE TOTAL	3,372.34				
				VENDOR TOTAL	3,372.34				
				585 DAHL FORD OF DAVENPORT					
66607	1	2/18/20	1/28/20	#2153-BRAKE CALIPERS/CYL/HOSES	117.34	110	110-210-6331	INVC	1
	2			#2153-BRAKE CALIPERS/CYL/HOSES	117.34	110	110-250-6331	INVC	1
	3			#2153-BRAKE CALIPERS/CYL/HOSES	234.67	610	610-815-6331	INVC	1
	4			#2153-BRAKE CALIPERS/CYL/HOSES	238.07	110	110-210-6515	INVC	1
	5			#2153-BRAKE CALIPERS/CYL/HOSES	238.07	110	110-250-6515	INVC	1
	6			#2153-BRAKE CALIPERS/CYL/HOSES	476.13	610	610-815-6515	INVC	1
				INVOICE TOTAL	1,421.62				
				VENDOR TOTAL	1,421.62				
				990 DAVENPORT ELECTRIC CONTRACT CO					
41858	1	2/18/20	1/17/20	LS#3-CARD ACCESS NEED UPS UNIT	103.13	610	610-815-6350	INVC	1
				INVOICE TOTAL	103.13				
41859	1	2/18/20	1/17/20	TS#2-LEFT TURN DETECTION & UPS BATTERY BACKUP	920.00	110	110-240-6350	INVC	1
	2			TS#2-NOVUS UPS BATTERY BACKUP	541.41	110	110-240-6507	INVC	1
				INVOICE TOTAL	1,461.41				
41889	1	2/18/20	1/23/20	HEADWORKS HEATERS TROUBLESHOOT	170.00	610	610-815-6350	INVC	1
				INVOICE TOTAL	170.00				
41938	1	2/18/20	1/28/20	PWD/WWTP GATE CONTROLLER	51.57	610	610-815-6350	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			PWD/WWTP GATE CONTROLLER	51.56	110	110-299-6350	INVC	1
				INVOICE TOTAL	103.13				
				VENDOR TOTAL	1,837.67				
6750203	1	2/18/20	1/13/20	851 DEMCO, INC. STEREO HEADPHONES [6]	74.69	008	008-410-6525	INVC	1
				INVOICE TOTAL	74.69				
6752004	1	2/18/20	1/15/20	DURAFOLD BOOK JACKETS	96.76	008	008-410-6519	INVC	1
	2			VISTAFOIL MATTE FINISH	114.26	008	008-410-6519	INVC	1
				INVOICE TOTAL	211.02				
				VENDOR TOTAL	285.71				
57425	1	2/18/20	1/22/20	950 DUCK CREEK TIRE & SERVICE INC. #48-TIRES	72.00	001	001-110-6331	INVC	1
	2			#48-TIRES	622.00	001	001-110-6515	INVC	1
				INVOICE TOTAL	694.00				
57543	1	2/18/20	1/22/20	#48-OIL CHANGE & LUBE	21.50	001	001-110-6331	INVC	1
	2			#48-OIL CHANGE & LUBE	29.75	001	001-110-6515	INVC	1
				INVOICE TOTAL	51.25				
				VENDOR TOTAL	745.25				
IABET126737	1	2/18/20	1/15/20	1482 FASTENAL-IABETT #218 PLOW HEX SCREWS	7.84	110	110-250-6507	INVC	1
				INVOICE TOTAL	7.84				
				VENDOR TOTAL	7.84				
352135	1	2/18/20	1/22/20	1577 FERGUSON WATERWORKS #2516 1" T10 V4 METERS [2]	872.99	610	610-815-6504	INVC	1
				INVOICE TOTAL	872.99				
352159	1	2/18/20	1/27/20	1-1/4" CF METERS [2]	448.88	610	610-815-6504	INVC	1
				INVOICE TOTAL	448.88				
352160	1	2/18/20	1/24/20	1-1/4" CF MTR COUPLERS [2]	89.02	610	610-815-6504	INVC	1
				INVOICE TOTAL	89.02				
				VENDOR TOTAL	1,410.89				
ORDER#2677	1	2/18/20	2/11/20	1991 GIS WORKSHOP, LLC BUSKIRK-'20 USER GRP MTG	79.20	001	001-620-6230	INVC	1
	2			BUSKIRK-'20 USER GRP MTG	19.80	610	610-815-6230	INVC	1
	3			PHARES-'20 USER GRP MTG	29.70	001	001-620-6230	INVC	1
	4			PHARES-'20 USER GRP MTG	69.30	610	610-815-6230	INVC	1
	5			SCHLHAAS-'20 USER GRP MTG	49.50	001	001-620-6230	INVC	1
	6			SCHLHAAS-'20 USER GRP MTG	49.50	610	610-815-6230	INVC	1
				INVOICE TOTAL	297.00				
				VENDOR TOTAL	297.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1166 HENDERSON PRODUCTS, INC.									
307521	1	2/18/20	1/23/20	#87-HYDRAULIC SPREADER	220.00	110	110-250-6507	INVC	1
	2			#87-SPREADER FEEDGATE	259.00	110	110-250-6507	INVC	1
	3			#208-PLOW HYDRAULIC CYLINDER	386.00	110	110-250-6507	INVC	1
				INVOICE TOTAL	865.00				
308394									
	1	2/18/20	1/31/20	#208-WING PLOW CYLINDER	1,130.00	110	110-250-6507	INVC	1
				INVOICE TOTAL	1,130.00				
308395									
	1	2/18/20	1/31/20	#218-PLOW CUTTING EDGE	87.80	110	110-250-6507	INVC	1
	2			#218-PLOW CUTTING EDGE	197.56	110	110-250-6507	INVC	1
				INVOICE TOTAL	285.36				
308611									
	1	2/18/20	2/03/20	#218-PLOW CUTTING EDGES	604.60-	110	110-250-6507	INVC	1
				INVOICE TOTAL	604.60-				
309663									
	1	2/18/20	2/12/20	#208-WING PLOW CYLINDER	1,130.00-	110	110-250-6507	INVC	1
				INVOICE TOTAL	1,130.00-				
				VENDOR TOTAL	545.76				
267 IA ASSN OF MUNICIPAL UTILITIES									
300001671	1	2/18/20	2/10/20	2020 DUES	25.00	001	001-110-6210	INVC	1
	2			2020 DUES	25.00	001	001-130-6210	INVC	1
	3			2020 DUES	25.00	001	001-150-6210	INVC	1
	4			2020 DUES	25.00	110	110-210-6210	INVC	1
	5			2020 DUES	25.00	110	110-240-6210	INVC	1
	6			2020 DUES	25.00	110	110-250-6210	INVC	1
	7			2020 DUES	25.00	110	110-299-6210	INVC	1
	8			2020 DUES	25.00	001	001-410-6210	INVC	1
	9			2020 DUES	25.00	001	001-430-6210	INVC	1
	10			2020 DUES	25.00	001	001-431-6210	INVC	1
	11			2020 DUES	25.00	001	001-470-6210	INVC	1
	12			2020 DUES	25.00	001	001-550-6210	INVC	1
	13			2020 DUES	25.00	001	001-610-6210	INVC	1
	14			2020 DUES	25.00	001	001-620-6210	INVC	1
	15			2020 DUES	25.00	001	001-650-6210	INVC	1
	16			2020 DUES	25.00	610	610-815-6210	INVC	1
				INVOICE TOTAL	400.00				
				VENDOR TOTAL	400.00				
55 IOWA LEAGUE OF CITIES									
85584	1	2/18/20	1/14/20	GRAVERT-MUNICIPAL LEADERSHIP ACADEMY PARTS 2 & 3	140.00	001	001-610-6230	INVC	1
				INVOICE TOTAL	140.00				
				VENDOR TOTAL	140.00				
1578 INGRAM									
200131	1	2/18/20	2/01/20	1/20 LIBRARY BOOKS [165]	1,870.69	008	008-410-6502	LIQ	1
				INVOICE TOTAL	1,870.69				
				VENDOR TOTAL	1,870.69				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
55671	1	2/18/20	1/23/20	765 J. L. BRADY CO., LLC 139 BENTON ST CURB BOX & ROD M.KIRBY	1,300.00	610	610-815-6499	INVC	1
				INVOICE TOTAL	1,300.00				
55674	1	2/18/20	1/23/20	1444 DODGE ST CURB BOX & ROD Z.VAUGHN	1,350.00	610	610-815-6499	INVC	1
				INVOICE TOTAL	1,350.00				
				VENDOR TOTAL	2,650.00				
135288	1	2/18/20	1/09/20	57 K & K TRUE VALUE HARDWARE LLC MOVING BOXES TAPE	49.44	326	326-751-6506	INVC	1
				INVOICE TOTAL	49.44				
136893	1	2/18/20	1/30/20	AIR LINES VALVE & BRUSH	17.98	110	110-299-6514	INVC	1
				INVOICE TOTAL	17.98				
				VENDOR TOTAL	67.42				
J011312	1	2/18/20	1/21/20	400 LECLAIRE AUTO SERVICE #47-OIL CHANGE	45.20	001	001-110-6515	INVC	1
	2			#47-PLUGS & IGN COIL ASSY	142.36	001	001-110-6515	INVC	1
	3			#47-PLUGS & IGN COIL ASSY	95.00	001	001-110-6331	INVC	1
				INVOICE TOTAL	282.56				
				VENDOR TOTAL	282.56				
200204	1	2/18/20	2/04/20	1276 M & M FLOOR CLEANING 1/20 JANITOR	361.00	008	008-410-6409	LIQ	1
	2			1/20 JANITOR	151.00	009	009-550-6409	LIQ	1
	3			1/20 JANITOR	196.00	001	001-440-6409	LIQ	1
				INVOICE TOTAL	708.00				
				VENDOR TOTAL	708.00				
SYCAMOREAGR#16	1	2/13/20	6/01/19	999999999 1047 TERRY J. OHLENSEHLEN TEMP EASEMENT	1.00	326	326-753-6740	INVC	1
				INVOICE TOTAL	1.00				
				VENDOR TOTAL	1.00				
186605T	1	2/18/20	1/07/20	448 PETERSEN PLMBG & HTG CO. VIDEO N. 2ND ST MANHOLES 1406-1407	225.00	610	610-815-6490	INVC	1
				INVOICE TOTAL	225.00				
				VENDOR TOTAL	225.00				
61277	1	2/18/20	1/20/20	17 QUAD CITY TIMES ORD#807 WEED NUIS NOTICES	57.93	001	001-510-6421	INVC	1
				INVOICE TOTAL	57.93				
61360	1	2/18/20	1/20/20	1/6/20 REG MTG MINUTES	34.84	001	001-620-6421	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ	
				INVOICE TOTAL	34.84					
62435	1	2/18/20	2/03/20	1/20/20 REG MTG MINUTES	31.20	001	001-540-6421	INVC	1	
				INVOICE TOTAL	31.20					
62438	1	2/18/20	2/03/20	1/20/20 REG MTG MINUTES	131.04	001	001-620-6421	INVC	1	
				INVOICE TOTAL	131.04					
				VENDOR TOTAL	255.01					
				18 QUILL CORPORATION						
3912476	1	2/18/20	1/10/20	PORTABLE EXTERNAL HARD DRIVE	99.59	001	001-110-6506	LIQ	1	
				INVOICE TOTAL	99.59					
3919951	1	2/18/20	1/10/20	32GB USB FLASH DRIVE [10 PK]	49.99	001	001-110-6506	INVC	1	
				INVOICE TOTAL	49.99					
4254601	1	2/18/20	1/23/20	RULED PADS 1 DOZ	6.89	001	001-110-6506	INVC	1	
				INVOICE TOTAL	6.89					
4272987	1	2/18/20	1/24/20	MOVING BOXES 10-4PKS	116.10	326	326-751-6506	INVC	1	
				INVOICE TOTAL	116.10					
4303487	1	2/18/20	1/27/20	CHARGING CORDS SQUAD PUCKS	33.09	001	001-110-6507	INVC	1	
				INVOICE TOTAL	33.09					
4431090	1	2/18/20	1/30/20	SWIFFER DUSTER REFILLS	5.94	001	001-110-6514	LIQ	1	
				INVOICE TOTAL	5.94					
4475733	1	2/18/20	2/03/20	WONDER MOP	41.64	001	001-110-6514	INVC	1	
				INVOICE TOTAL	41.64					
				VENDOR TOTAL	353.24					
				513 RACOM CORPORATION						
FB152354	1	2/18/20	1/30/20	PAGER BELT CLIPS [5]	50.00	001	001-150-6507	INVC	1	
				INVOICE TOTAL	50.00					
				VENDOR TOTAL	50.00					
				95 REPUBLIC COMPANIES						
5822664-00	1	2/18/20	1/02/20	EXT LIGHT BALLASTS [4]	132.76	001	001-650-6514	INVC	1	
	2			EXT LIGHT ELEC TAPE	10.82	001	001-650-6514	INVC	1	
				INVOICE TOTAL	143.58					
				VENDOR TOTAL	143.58					
				664 REPUBLIC SERVICES						
1973555	1	2/18/20	1/15/20	LCPD RENO DUMPSTER DELIVERY	91.00	326	326-751-6372	LIQ	1	
				INVOICE TOTAL	91.00					
1977642	1	2/18/20	1/31/20	1/20 GARBAGE SERVICES	25,688.96	002	002-290-6372	LIQ	1	
				INVOICE TOTAL	25,688.96					

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	25,779.96				
934713	1	2/18/20	1/14/20	13 RIVERSTONE GROUP, INC. LIME-TRAIN DERAILMENT	27.69	013	013-130-6406	INVC	1
				INVOICE TOTAL	27.69				
				VENDOR TOTAL	27.69				
210118827	1	2/18/20	1/20/20	716 SADLER POWER TRAIN, INC. #99-PLOW/SPREADER HOSES/FITTIN	144.69	110	110-250-6507	INVC	1
				INVOICE TOTAL	144.69				
				VENDOR TOTAL	144.69				
ORD#808	1	2/11/20	2/11/20	116 SCOTT COUNTY RECORDER ORD#808-CONVENIENCE STORES	7.00	001	001-540-6405 MAN CHK# 64693 2/11/20	INVC	1
				INVOICE TOTAL	7.00				
				VENDOR TOTAL	7.00				
2020-0102	1	2/18/20	1/31/20	160 SCOTT COUNTY SHERIFF 1/20 BOOKING FEES	100.00	001	001-110-6413	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
200211	1	2/18/20	2/11/20	2051 JENNA SCHELHAAS DUAL MONITOR STAND	17.84	001	001-620-6506	INVC	1
	2			DUAL MONITOR STAND	1.25	001	001-050-2140	INVC	1
	3			DUAL MONITOR STAND	10.15	610	610-815-6506	INVC	1
	4			DUAL MONITOR STAND	.71	610	610-050-2140	INVC	1
				INVOICE TOTAL	29.95				
				VENDOR TOTAL	29.95				
502295	1	2/18/20	2/07/20	2030 PATRICIA STEWART 1/20 JANITOR	135.00	001	001-110-6409	LIQ	1
				INVOICE TOTAL	135.00				
				VENDOR TOTAL	135.00				
IN-1689248-A	1	2/18/20	2/03/20	1862 TASC 1/20-3/20 ADMIN FEES	45.31	114	114-699-6499	INVC	1
	2			1/20-3/20 ADMIN FEES	.14	002	002-290-6499	INVC	1
	3			1/20-3/20 ADMIN FEES	5.78	110	110-210-6499	INVC	1
	4			1/20-3/20 ADMIN FEES	2.20	110	110-250-6499	INVC	1
	5			1/20-3/20 ADMIN FEES	.14	110	110-299-6499	INVC	1
	6			1/20-3/20 ADMIN FEES	1.51	610	610-815-6499	INVC	1
				INVOICE TOTAL	55.08				
				VENDOR TOTAL	55.08				
				1407 TRI-CITY ELECTRIC CO.					

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1407 TRI-CITY ELECTRIC CO.									
204589-1	1	2/13/20	9/05/18	7/18-8/19 PHONE SYS MAINT AGR	360.00	001	001-699-6499	INVC	1
	2			7/18-8/19 PHONE SYS MAINT AGR	72.00	610	610-815-6499	INVC	1
				INVOICE TOTAL	432.00				
204589-2									
	1	2/13/20	9/05/18	7/18-8/19 PHONE SYS MAINT AGR	360.00-	001	001-000-1650	INVC	1
	2			7/18-8/19 PHONE SYS MAINT AGR	72.00-	610	610-000-1650	INVC	1
				INVOICE TOTAL	432.00-				
231755									
	1	3/02/20	2/03/20	PROGRAM MAINT LIBRARY NUMBER AND OUTBOUND CALLED ID FOR ALL	172.00	008	008-410-6499	INVC	1
				INVOICE TOTAL	172.00				
				VENDOR TOTAL	172.00				
20 UNIFORM DEN, INC.									
102598	1	2/18/20	1/21/20	M.GONZALES-DUTY BOOTS	95.16	001	001-110-6181	INVC	1
				INVOICE TOTAL	95.16				
				VENDOR TOTAL	95.16				
1853 VEENSTRA & KIMM, INC.									
56137-12	1	2/18/20	1/24/20	SYCAMORE DR CONSTRUCTION SVCS 12/15/19-1/18/20	17,214.61	326	326-753-6407	LIQ	1
				INVOICE TOTAL	17,214.61				
56146-11									
	1	2/18/20	1/24/20	TERRITORIAL BRIDGE #7152 PROJ RES #18-212 11/5/18	1,800.00	110	110-210-6407	INVC	1
				INVOICE TOTAL	1,800.00				
				VENDOR TOTAL	19,014.61				
102 WASTE COMMISSION OF SCOTT CO.									
12-00102794	1	3/02/20	1/31/20	REC SCRAP	2.00	001	001-440-6372	INVC	1
				INVOICE TOTAL	2.00				
				VENDOR TOTAL	2.00				
2042 ZELIS PAYMENTS, INC.									
200207	1	2/07/20	2/07/20	PAY PLUS	252.53	012	012-699-6150 E-PAYMNT 1216848 2/07/20	INVC	1
				INVOICE TOTAL	252.53				
				VENDOR TOTAL	252.53				
				PUBLIC FUNDS CHECKING TOTAL	76,064.80				
				TOTAL MANUAL CHECKS	7.00				
				TOTAL E-PAYMENTS	252.53				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	9,943.35				
				TOTAL OPEN PAYMENTS	65,861.92				

### SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
GRAND TOTALS					76,064.80				

\*\*\* Proof of Publication \*\*\*

STATE OF IOWA  
SCOTT COUNTY, } ss.

The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of THE QUAD-CITY TIMES, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which is made a part of this affidavit, was published in said THE QUAD-CITY TIMES, on the dates listed below.

CITY OF LeCLAIRE  
Deb Buskirk  
325 WISCONSIN ST  
LeCLAIRE, IA 52753

ORDER NUMBER 64628

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

Maley Cox

Section: Notices & Legals

Category: 2627 Miscellaneous Notices

PUBLISHED ON: 03/02/2020

TOTAL AD COST: 66.04

FILED ON: 3/9/2020

Subscribed and sworn to before me by said affiant this 9 day of March 2020

Danine Glascock

Notary Public in and for Scott County, Iowa



# \*\*\* Proof of Publication \*\*\*

CITY OF LECLAIRE  
CITY COUNCIL MINUTES  
FEBRUARY 18, 2020 - 7:09 P.M.

Mayor Allen called the Regular Meeting of the City Council to order at 7:09 p.m. in the City Hall Council Chambers, 325 Wisconsin Street, followed by the Pledge of Allegiance. Present: Council Members Blair, Gerard, Gravert, Long, and Smith, City Administrator Choate, Police Chief Thomas, Library Director Miller, Fire Chief Bradley, and City Engineer Foley. RESOLUTION #20-23: Moved by Long, seconded by Smith, to approve Resolution #20-23 approving the February 18th Consent Agenda. Roll Call: All voted yes. Carried. RESOLUTION #20-24: Moved by Long, seconded by Gerard, to approve Resolution #20-24 approving the February 10, 2020 Council Meeting Minutes. Roll Call: All voted yes. Carried. RESOLUTION #20-25: Moved by Gerard, seconded by Blair, to approve Resolution #20-25 approving the Mayor's attendance at the 2020 MRCOTI Capitol meeting. Roll Call: All voted yes. Carried. RESOLUTION #20-26: Moved by Gerard, seconded by Smith, to approve Resolution #20-26 approving the Fiscal Year 2020-2021 maximum budget levy and property tax dollar amounts. Roll Call: All voted yes. Carried. RESOLUTION #20-27: Moved by Smith, seconded by Blair, to approve Resolution #20-27 approving the 2020 I.D.O.T. Bridge Inspection Reports – Veenstra & Kimm Engineering Services Agreement. Roll Call: All voted yes. Carried. RESOLUTION #20-28: Moved by Smith, seconded by Long, to approve Resolution #20-28 approving Pay Request #8 – 2019 Sycamore Drive Project. Roll Call: All voted yes. Carried. RESOLUTION #20-29: Moved by Gravert, seconded by Smith, to approve Resolution #20-29 approving the 2020 renewal of the LeClaire Community Improvement Corporation (LCIC) Lease Agreement. Roll Call: All voted yes. Carried. RESOLUTION #20-30: Moved by Blair, seconded by Long, to approve Resolution #20-30 accepting Susan Varilek's inter-active water feature donation in the amount of \$4,000. Roll Call: All voted yes. Carried. ADJOURNMENT: Moved by Long, seconded by Gerard, to adjourn at 7:30 p.m. Roll Call: All voted yes. Carried. Ray C. Allen, Mayor

CLAIMS REPORT 2-18-2020

Adel Wholesalers, parts	10.42
Advanced Business Sys., copier	93.22
Alexis Fire Equipment, sm. eng. Fuel foam, and cone kits	1,018.37
Linda Allen, janitor	180.00
Altorfer, generator repair	635.25
Amazon, AV & misc. suppliesequip.	807.69
City of Bettendorf, train incid. Assist.	2,250.00
Bound Tree Medical, supplies	27.29
Bowman & Assoc., heater	5,716.00
Carquest Auto Parts	90.31
CSI: Community Success Initiative tourism manager	2,350.00
Cummins, generator repair	3,372.34
Dahl Ford, brake repairs	1,421.62
Dav. Elec. Contract Co., repairs	1,837.67
DEMCO, supplies	285.71
Duck Creek Tire & Svc.	745.25
Fastenal, screws	7.84
Ferguson Waterworks, meters	1,410.89
GIS Workshop, mtg. registration	297.00
Henderson, plow parts	545.76
IA Municipal Utilities, dues	400.00
IA League of Cities, training	140.00
Ingram, library books	1,870.69
J.L. Brady, curb box repairs	2,650.00
K&K Hardware, supplies	67.42
LeCl Auto Service, squad	282.56
M & M Floor Cleaning, janitor	708.00
Petersen Plumbing, video sewer	225.00
Q.C. Times, publications	255.01
Quill, office supplies	353.24
RACOM, pager clips	50.00
Republic Co., supplies	143.58
Republic, garbage svcs.	25,779.96
Riverstone Group, supplies	27.69
Sadler Power Train, parts	144.69
Scott County Recorder	7.00
Scott County Sheriff, bookings	100.00
Jenna Schelhaas, monitor stand	29.95
Patricia Stewart, janitor	135.00
TASC, FSA admin fees	55.08
Tri-City Electric, programming	172.00
Uniform Den, boots	95.16
Veenstra & Kimm, engineering	19,014.61
Waste Commission, scrap	2.00
Zellis Payments, med exp.	252.53
Payroll	21,960.60
CLAIMS TOTAL	98,024.40
* GENERAL FUND	49,839.32
* ROAD USE	8,967.98
* FICA PERS	2,530.55
* GROUP INSURANCE	45.31
* SEWER	19,170.09
* CAPITAL PROJECTS	17,471.15
RECEIPTS 2-18-2020	
* GENERAL FUND	84,550.60

**\*\*\* Proof of Publication \*\*\***

GENERAL FUND	04,500.00
* ROAD USE	148.84
* FICA PERS	3,880.33
* GROUP INSURANCE	66.77
* EMERGENCY	355.69
* T.I.F.	17,243.43
* DEBT SERVICE	3,162.24
* SEWER	18,278.95
RECEIPTS TOTAL	127,686.85

# Customer Ad Proof

**60047630 CITY OF LeCLAIRE-legals**

**Order Nbr 64623**

**Publication**

**Quad-City Times**

**Contact**

CITY OF LeCLAIRE-legals

**PO Number**

**Address 1**

325 WISCONSIN ST

**Rate**

Legal

**Address 2**

**City St Zip**

LECLAIRE IA 52753

**Order Price**

66.04

**Amount Paid**

0.00

**Phone**

5632894242

**Amount Due**

66.04

**Fax**

**Section**

Notices & Legals

**Start/End Dates**

03/02/2020 - 03/02/2020

**SubSection**

**Category**

2627 Miscellaneous Notices

**Insertions**

1

**Size**

127

**Ad Key**

64628-1

**Salesperson(s)**

Obits Legals O10

**Keywords**

CITY OF LECLAIRE CITY COUNCIL

**Taken By**

Molly Cox

**Notes**

**Ad Proof**

CITY OF LECLAIRE  
CITY COUNCIL MINUTES  
FEBRUARY 18, 2020 - 7:09 P.M.

Mayor Allen called the Regular Meeting of the City Council to order at 7:09 p.m. in the City Hall Council Chambers, 325 Wisconsin Street, followed by the Pledge of Allegiance. Present: Council Members Blair, Gerard, Gravert, Long, and Smith, City Administrator Choate, Police Chief Thomas, Library Director Miller, Fire Chief Bradley, and City Engineer Foley. RESOLUTION #20-23: Moved by Long, seconded by Smith, to approve Resolution #20-23 approving the February 18th Consent Agenda. Roll Call: All voted yes. Carried. RESOLUTION #20-24: Moved by Long, seconded by Gerard, to approve Resolution #20-24 approving the February 10, 2020 Council Meeting Minutes. Roll Call: All voted yes. Carried. RESOLUTION #20-25: Moved by Gerard, seconded by Blair, to approve Resolution #20-25 approving the Mayor's attendance at the 2020 MRCTI Capitol meeting. Roll Call: All voted yes. Carried. RESOLUTION #20-26: Moved by Gerard, seconded by Smith, to approve Resolution #20-26 approving the Fiscal Year 2020-2021 maximum budget levy and property tax dollar amounts. Roll Call: All voted yes. Carried. RESOLUTION #20-27: Moved by Smith, seconded by Blair, to approve Resolution #20-27 approving the 2020 I.D.O.T. Bridge Inspection Reports - Veenstra & Kimm Engineering Services Agreement. Roll Call: All voted yes. Carried. RESOLUTION #20-28: Moved by Smith, seconded by Long, to approve Resolution #20-28 approving Pay Request #8 - 2019 Sycamore Drive Project. Roll Call: All voted yes. Carried. RESOLUTION #20-29: Moved by Gravert, seconded by Smith, to approve Resolution #20-29 approving the 2020 renewal of the LeClaire Community Improvement Corporation (LCIC) Lease Agreement. Roll Call: All voted yes. Carried. RESOLUTION #20-30: Moved by Blair, seconded by Long, to approve Resolution #20-30 accepting Susan Variel's inter-active water feature donation in the amount of \$4,000. Roll Call: All voted yes. Carried. ADJOURNMENT: Moved by Long, seconded by Gerard, to adjourn at 7:30 p.m. Roll Call: All voted yes. Carried. Ray C. Allen, Mayor

CLAIMS REPORT 2-18-2020

Adel Wholesalers, parts	10.42
Advanced Business Sys., copier	93.22
Alexis Fire Equipment, sm. eng. Fuel foam, and cone kits	1,018.37
Linda Allen, janitor	180.00
Altorfer, generator repair	635.25
Amazon, AV & misc. supplies/equip.	807.69
City of Bettendorf, train incid. Assist.	

# Customer Ad Proof

60047630 CITY OF LeCLAIRE-legals

Order Nbr 64623

2,250.00	
Bound Tree Medical, supplies	27.29
Bowman & Assoc., heater	5,716.00
Carquest Auto Parts	90.31
CSI: Community Success Initiative	
tourism manager	2,350.00
Cummins, generator repair	3,372.34
Dahl Ford, brake repairs	1,421.62
Dev. Elec. Contract Co., repairs	1,837.67
DEMCO, supplies	285.71
Duck Creek Tire & Svc.	745.25
Fastenal, screws	7.84
Ferguson Waterworks, meters	1,410.89
GIS Workshop, mtg. registration	297.00
Henderson, plow parts	545.76
IA Municipal Utilities, dues	400.00
IA League of Cities, training	140.00
Ingram, library books	1,870.69
J.L. Brady, curb box repairs	2,650.00
K&K Hardware, supplies	67.42
LeCl Auto Service, squad	282.56
M & M Floor Cleaning, janitor	708.00
Petersen Plumbing, video sewer	225.00
Q.C. Times, publications	255.01
Quill, office supplies	353.24
RACOM, pager clips	50.00
Republic Co., supplies	143.58
Republic, garbage svcs.	25,779.96
Riverstone Group, supplies	27.69
Sadler Power Train, parts	144.69
Scott County Recorder	7.00
Scott County Sheriff, bookings	100.00
Jenna Schelhaas, monitor stand	29.95
Patricia Stewart, janitor	135.00
TASC, FSA admin fees	55.08
Tri-City Electric, programming	172.00
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Veenstra & Kimm, engineering	19,014.61
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RECEIPTS TOTAL	127,686.85

Deborah F. Buskirk

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**From:** Molly Cox <MCox@qconline.com> on behalf of QCT Legals <legals@qctimes.com>  
**Sent:** Tuesday, February 25, 2020 7:26 AM  
**To:** Deborah F. Buskirk  
**Subject:** RE: City of LeClaire 2-18-20 Council Minutes and Receipts & Claims List  
**Attachments:** AdProof.pdf

Deb,  
This is scheduled for the 2<sup>nd</sup> as well.

Molly

---

**From:** Deborah F. Buskirk <[DBuskirk@leclaireiowa.gov](mailto:DBuskirk@leclaireiowa.gov)>  
**Sent:** Tuesday, February 25, 2020 7:12 AM  
**To:** QCT Legals <[legals@qctimes.com](mailto:legals@qctimes.com)>  
**Subject:** City of LeClaire 2-18-20 Council Minutes and Receipts & Claims List

Please publish the attached 2-18-20 Council Minutes and Receipts & Claims List on Monday, March 2, 2020, and then send the Proof of Publication ASAP.

Thanks, and have a great day.

Deb Buskirk  
Deputy City Clerk  
City of LeClaire  
325 Wisconsin Street  
LeClaire, IA 52753-9525  
Population: 3,765  
[dbuskirk@leclaireiowa.gov](mailto:dbuskirk@leclaireiowa.gov)  
563-289-6003 phone  
563-289-6013 fax

**CITY OF LECLAIRE  
CITY COUNCIL MINUTES  
FEBRUARY 18, 2020 - 7:09 P.M.**

Mayor Allen called the Regular Meeting of the City Council to order at 7:09 p.m. in the City Hall Council Chambers, 325 Wisconsin Street, followed by the Pledge of Allegiance. Present: Council Members Blair, Gerard, Gravert, Long, and Smith, City Administrator Choate, Police Chief Themas, Library Director Miller, Fire Chief Bradley, and City Engineer Foley. **RESOLUTION #20-23:** Moved by Long, seconded by Smith, to approve Resolution #20-23 approving the February 18th Consent Agenda. Roll Call: All voted yes. Carried. **RESOLUTION #20-24:** Moved by Long, seconded by Gerard, to approve Resolution #20-24 approving the February 10, 2020 Council Meeting Minutes. Roll Call: All voted yes. Carried. **RESOLUTION #20-25:** Moved by Gerard, seconded by Blair, to approve Resolution #20-25 approving the Mayor's attendance at the 2020 MRCTI Capitol meeting. Roll Call: All voted yes. Carried. **RESOLUTION #20-26:** Moved by Gerard, seconded by Smith, to approve Resolution #20-26 approving the Fiscal Year 2020-2021 maximum budget levy and property tax dollar amounts. Roll Call: All voted yes. Carried. **RESOLUTION #20-27:** Moved by Smith, seconded by Blair, to approve Resolution #20-27 approving the 2020 I.D.O.T. Bridge Inspection Reports – Veenstra & Kimm Engineering Services Agreement. Roll Call: All voted yes. Carried. **RESOLUTION #20-28:** Moved by Smith, seconded by Long, to approve Resolution #20-28 approving Pay Request #8 – 2019 Sycamore Drive Project. Roll Call: All voted yes. Carried. **RESOLUTION #20-29:** Moved by Gravert, seconded by Smith, to approve Resolution #20-29 approving the 2020 renewal of the LeClaire Community Improvement Corporation [LCIC] Lease Agreement. Roll Call: All voted yes. Carried. **RESOLUTION #20-30:** Moved by Blair, seconded by Long, to approve Resolution #20-30 accepting Susan Varilek's inter-active water feature donation in the amount of \$4,000. Roll Call: All voted yes. Carried. **ADJOURNMENT:** Moved by Long, seconded by Gerard, to adjourn at 7:30 p.m. Roll Call: All voted yes. Carried. **Ray C. Allen, Mayor**

**CLAIMS REPORT 2-18-2020**

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* SEWER	18,278.95
<b>RECEIPTS TOTAL</b>	<b>127,686.85</b>

Deborah F. Buskirk

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**From:** Deborah F. Buskirk  
**Sent:** Friday, February 14, 2020 10:35 AM  
**To:** Edwin N. Choate; Amy Blair; Barry Long - home; Dennis Gerard; Dennis Gerard - home; John Smith; John Smith - home; Ray Allen; Ray Allen - home; Sara Gravert; Sara Gravert - home  
**Subject:** 2-10-20 Council Minutes  
**Attachments:** 02-10-20 Regular.docx

Attached are the minutes from your meeting held on Monday, February 10<sup>th</sup>, that will be on the 2-18-20 council agenda for approval.

Deb Buskirk  
Deputy City Clerk  
City of LeClaire  
325 Wisconsin Street  
LeClaire, IA 52753-9525  
Population: 3,765  
[dbuskirk@leclaireiowa.gov](mailto:dbuskirk@leclaireiowa.gov)  
563-289-6003 phone  
563-289-6013 fax

Deborah F. Buskirk

---

**From:** Edwin N. Choate  
**Sent:** Friday, February 14, 2020 11:38 AM  
**To:** Amy Blair; Barry Long Personal; BARRY CITY OF LECLAIRE (balong@fastenal.com); Barry Long; Dennis Gerard Personal; Dennis Gerard; John Smith; RAY ALLEN - PERSONAL; Ray Allen; RAY C. ALLEN (rcarocky@gmail.com); SARA GRAVERT; Sara Gravert  
**Subject:** RECEIPTS & CLAIMS - 02-18-20  
**Attachments:** 02-18-20 Receipts & Claims.pdf