

August 8, 2022

The Harpers Ferry City Council met on Monday, August 8th at 1:00 p.m. The meeting was held at City Hall. Mayor Jerry Valley presided over the meeting. Council members in attendance were Daren Kaepfel, Tom Diggins, Alan Garin, Kenny Barta and Sandi Riha. Minutes were recorded by Kelli Melcher, City Clerk.

Public Comments: Karen Boot mentioned a concern with the sewer line clean out. Nancy Walleser mentioned a concern with puddles on the road in front of her house and to keep in mind while the sealcoating is being done on the city streets. Steve Weidner from Waukon is requesting members to join a committee to look into putting a bike trail from Waukon to Harpers Ferry.

Motion was made by Riha, second by Diggins to approve the Consent Agenda, the July 8, 2022, Special Council Minutes, the July 11, 2022, Council Minutes, the July 15, 2022, Special Council Minutes, the July 25, 2022, Special Council Minutes, the Treasurer Report ending July 31, 2022, and approval of the payment of claims. Roll Call Vote: Ayes: Barta, Garin, Kaepfel, Riha, Diggins. Noes: None. Motion was carried.

FUNDS	Claims Paid	Revenues Received	Fund Totals
General Fund	\$20,566.56	\$2,276.15	\$485,229.04
Garbage	\$5,460.83	\$6,726.55	\$95,302.47
Library	\$1,435.28	\$1,643.21	\$47,723.51
Road Use	\$1,728.14	\$2,321.46	\$14,424.99
Local Options	\$1,191.20	\$2,561.25	\$17,619.43
Debt Service	\$0	\$0	\$0
ARPA Funds	\$0	\$0	\$80.63
Sewer Operations	\$7,546.07	\$18,916.96	\$124,762.24
Sewer Rev Bond Sink	\$0	\$3,638.00	\$50,932.00
Sewer Revenue Surplus	\$0	\$0	\$30,892.27
Capital Project – Sewer Upgrade	\$2,072,027.54	\$2,259,936.96	\$187,909.42

Claims Paid:

Date	Name	Memo	Credit
07/12/2022	Christine Cota	Paycheck	142.86
07/12/2022	Dianne L Nation	Paycheck	121.77
07/12/2022	Jody Delaney	Paycheck	558.74
07/12/2022	The Gazette	Acct # 3457985 - balance due at cancelation	8.17
07/12/2022	Acentek-Library	Phone-Library - Invoice 12228654 - June 2022	98.14
07/12/2022	Baker & Taylor	Books - Account L5178052 - June 2022	185.66
07/12/2022	Chris Cota-Vendor	Library Cleaning June 2022	40.00
07/20/2022	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	3,638.00
07/25/2022	Jason S Sullivan	Paycheck	370.62
07/25/2022	Kelli L Melcher	Paycheck	1,376.50
07/25/2022	Michael D Whalen	Paycheck	973.37
07/25/2022	Paul J Deason	Paycheck	1,287.56
07/25/2022	Sheila Diggins	Paycheck	727.45
07/25/2022	Kelli L Melcher	Mileage to Ames from Harpers and back for Clerk	205.00

		School	
07/26/2022	United States Treasury	42-1076054	2,872.72
07/26/2022	IPERS	03301	2,046.46
07/26/2022	Iowa Department of Revenue and Finance	69-0424458-001	432.00
07/29/2022	Allamakee County Recorder	Filing Fees - Geno/Heying Transfer of Property	72.00
07/29/2022	People's State Bank	Revenue Bond Payment for WWTP Loan # 190001155	1,986,958.58
07/29/2022	Peoples State Bank	Revenue Bond Payment for WWTP Loan # 190001155	6,500.00
07/29/2022		Service Charge	34.68
08/01/2022	Kelli L Melcher	Mileage to Waukon and Back to Harpers- Brought Budget Amendment to Auditors Office	22.00
08/02/2022	AMERICAN LEGION POST #722	Fireworks Contribution	500.00
08/08/2022	Mulgrew Oil Co	Invoice No 1166083	598.10
08/08/2022	Waste Management	August Garbage Service INV 1472026-2813-6	5,086.35
08/08/2022	Carquest - Waukon	Oil, filter - city truck REF # 419561	60.97
08/08/2022	Acentek - City	Telephone-City Hall INV #12255126 for July 2022	73.86
08/08/2022	Waukon Standard Newspaper	Legal amendment of current budget, legal July 8 and 11 minutes, legal minutes for issuance of ta...	281.24
08/08/2022	Microbac Laboratories, Inc	Lab Analysis - Sewer Testing - INV: NT2208516 and WL2201964	281.75
08/08/2022	Brink's Painting	Clean and paint railing white 1/3 cost city	170.00
08/08/2022	Upper Exploreland RPC	FY23-01 - NE Ia City Clerks Assoc fees	25.00
08/08/2022	Iowa One Call	Invoice 242755 monthly locate fee	17.10
08/08/2022	Mid-American Research Chemical	INV 0766704-IN, Weed killer for parks, Spray paint for baseball field	465.16
08/08/2022	Iowa Department of Natural Resources	Annual NPDES Permit Fee 0330001	210.00
08/08/2022	RCT Sewer & Vac	Inv 1508 - Clean 3 lift stations, clean and vac 3006' of sewer mains	4,085.76
08/08/2022	Bodensteiner Implement	Invoice P61998 Spark plugs for weed eater	13.08
08/08/2022	Allamakee County Sheriff	JULY2022B - Contract law enforcement	2,500.00
08/08/2022	Village Farm & Home - W	Invoice 2207-113114 fuel filters and washers	30.87

08/08/2022	Cunningham Hardware	Invoices 2207-153413, 2207-154001, 2208-154759, copies of keys, potting mix, soil, sanding discs...	168.47
08/08/2022	Swartz Law Firm, PLLC	INV 874 and 881 - Correspondence regarding the WWTP, mileage, attended meeting, examined warrant...	1,098.13
08/08/2022	Portside One Stop (1411)	Invoice 1076 - gas for city truck, zero turn mower, shop gas	263.07
08/08/2022	Culligan	Account # 81356- Softner salt	11.00
8/8/2022	Davy Engineering	Sewer Project - Engineering - INV 26127, 25987, 25988 -	28,706.79
8/8/2022	AgVantage	ID 4006249, LP Summer Fill 550.30 gallons	930.01
08/08/2022	Allamakee- Clayton Electric	Acct#6700353500- Electrical Bill for July 2022	2,897.28
08/08/2022	Cardmember Services	Acct # Ending 1547 - July Payment - Cellphone, Office Supplies, Janitorial Supplies, Signs for Park, Hotel for Clerk School	1,936.95
08/08/2022	Speedee	Shipping - sewer samples- INV 622572, 624647, 627906	62.78
08/08/2022	Michael D Whalen	Reimbursement for flowers and flower pots for city	71.67
08/08/2022	Decorah Tech	INV 7046- Monitor connection troubleshooting, Server monthly clean up, tune up and patching	373.75
08/08/2022	Iowa Codification	INV 2022-IC-0202; June 2022 Supplement Ord. No. 324 to 331	249
08/08/2022	Kelli L Melcher	Paycheck	1,376.50
08/08/2022	Paul J Deason	Paycheck	1,287.56
08/08/2022	Sherie Mathis	Paycheck	250.02
08/08/2022	Sheila Diggins	Paycheck	398.63
08/08/2022	Michael D Whalen	Paycheck	1,027.15
08/08/2022	Jason S Sullivan	Paycheck	370.62
			2,064,550.90

Corey Snitker, Emergency Management Coordinator for Allamakee County gave a brief update regarding the Alert Iowa and Hazard Mitigation Action Plan for Harpers Ferry and provided a handout where he went over the priorities outlined.

Jane Hasek spoke for the Harpers Ferry Area Heritage Society regarding the future Harpers Ferry Museum.

Upon motion by Diggins, second by Barta the following Resolution was approved:
 Resolution No. 482 – Resolution Proposing Disposition of Interests in Real Estate Property by the City of Harpers Ferry, Iowa
 Roll Call Vote: Ayes: Diggins, Riha, Barta, Kaepfel, Garin. Noes: None. Motion was carried.

Mayor Jerry Valley gave an update on the sealcoating on the roads.

Motion by Barta, second by Garin to approve the bid of \$5,060 from Sweeney Builders for the cement driveway in front of the city maintenance building. Roll Call Vote: Ayes: Garin, Kaepfel, Riha, Diggins, Barta. Noes: None. Motion was carried.

Motion by Kaepfel, second by Diggins to approve the bid of \$4,854.06 from Althoff Television Center for the camera system at the community center, playground, and maintenance building. Roll Call Vote: Ayes: Diggins, Garin, Kaepfel, Barta, Riha. Noes: None. Motion was carried.

Motion by Garin, second by Riha to approve the L.P. bid received from Consolidated Energy Co. for \$1.74/gal for approximately 3,500 gallons for the 2022/23 winter heating season. Five bids were received from: Consolidated Energy Co. (\$1.74/gal), AgVantage FS (\$1.75/gal), Waukon Food Ranch (\$1.80/gal), New Horizons Coop (\$1.889/gal), and Mulgrew Oil & Propane (\$1.81/gal). Roll Call Vote: Ayes: Kaepfel, Riha, Diggins, Barta, Garin. Noes: None. Motion was carried.

Motion by Riha, second by Garin to approve River Run Pub & Grub Class C Liquor License (LC Commercial), with Outdoor Services. Roll Call Vote: Ayes: Barta, Diggins, Garin, Riha, Kaepfel. Noes: None. Motion carried.

Motion by Kaepfel, second by Diggins to approve the hiring of an Assistant City Clerk. Roll Call Vote: Ayes: Garin, Kaepfel, Riha, Barta, Diggins. Noes: None. Motion carried.

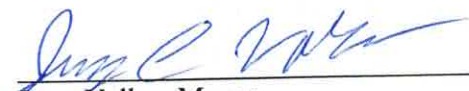
Miscellaneous: Councilman Kenny Barta gave an update on the fencing around the playground at the community center.

Motion by Kaepfel, second by Barta to adjourn the meeting. Roll Call Vote: Ayes: Kaepfel, Diggins, Riha, Barta, Garin. Noes: None. Motion carried.

Meeting was adjourned at 1:45 p.m.



Kelli Melcher, City Clerk



Jerry Valley, Mayor