

October 10, 2022

The Harpers Ferry City Council met on Monday, October 10th 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, Kenny Barta, Tom Diggins, Sandi Riha, and Alan Garin. Minutes were recorded by Kelli Melcher, City Clerk.

Shelby Schwartz the Assistant City Clerk who will be starting her position on October 17 was introduced to the people attending the meeting.

Mayor Valley corrected item number 2 on the agenda to vacating a portion of the Olive Street right away instead of disposing a portion of the Olive Street right away.

A public hearing for the proposed ordinance vacating a portion of the Olive Street right of way was held. No public comments were heard, and the hearing was closed.

Public Comments: None.

Motion was made by Diggins, second by Barta to approve the Consent Agenda, the September 12, 2022, Minutes, September 27, 2022 Special Meeting Minutes, the Treasurer Report ending September 30, 2022, and approval of the payment of claims. Roll Call Vote: Ayes: Barta, Kaepfel, Garin, Riha, Diggins. Noes: None. Motion was carried.

FUNDS	Claims Paid	Revenues Received	Fund Totals
General Fund	\$40,269.91	\$66,933.02	\$495,140.79
Garbage	\$5,246.07	\$12,198.50	\$96,847.93
Library	\$2,467.68	\$922.16	\$44,454.80
Road Use	\$11,590.86	\$3,637.95	\$6,606.70
Local Options	\$0	\$4,344.44	\$24,352.39
Debt Service	\$0	\$0	\$0
ARPA Funds	\$0	\$0	\$24,228.58
Sewer Operations	\$12,224.77	\$37,184.72	\$133,340.99
Sewer Rev Bond Sink	\$0	\$6,333.00	\$63,598.00
Sewer Revenue Surplus	\$0	\$375.00	\$31,666.94
Capital Project – Sewer Upgrade	\$7,000	\$0.00	\$-6,632.00

Claims Paid:

Date	Name	Memo	Credit
09/13/2022	Christine Cota	Paycheck	286.15
09/13/2022	Jody Delaney	Paycheck	533.48
09/13/2022	Dianne L Nation	Paycheck	102.40
09/13/2022	Baker & Taylor	Books - Account L5178052 - August 2022	250.00
09/13/2022	Acentek-Library	Phone-Library - Invoice 12270841- August 2022	98.93
09/13/2022	Chris Cota-Vendor	Library Cleaning August 2022	40.00
09/13/2022	Meeter, Earl	Reimbursed by library for can pick up August 2022	120.00

09/13/2022	Rick Bankson	Built a bookcase for the library August 2022	550.00
09/15/2022	U.S. Postal Service	Postage Stamps for Utility Billing	145.80
09/15/2022	Althof's Television Center	Camera System at City Hall and City Shop	4,646.64
09/19/2022	Alan J Garin	Paycheck	258.58
09/19/2022	Daren C Kaeppel	Paycheck	258.58
09/19/2022	Jerry C Valley	Paycheck	1,196.72
09/19/2022	Kenneth A Barta	Paycheck	258.58
09/19/2022	Sandi A Riha	Paycheck	258.58
09/19/2022	Thomas E Diggins	Paycheck	221.42
09/19/2022	Jason S Sullivan	Paycheck	370.62
09/19/2022	Kelli L Melcher	Paycheck	1,376.50
09/19/2022	Sheila Diggins	Paycheck	402.40
09/19/2022	Michael D Whalen	Paycheck	376.69
09/19/2022	Paul J Deason	Paycheck	1,287.56
09/22/2022	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	6,333.00
09/22/2022	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	375.00
09/27/2022	IPERS	03301	1,826.86
09/27/2022	United States Treasury	42-1076054	2,868.08
09/27/2022	Iowa Department of Revenue and Finance	69-0424458-001	354.40
09/30/2022	Peoples State Bank	Service Charge	6.00
10/03/2022	Jason S Sullivan	Paycheck	370.62
10/03/2022	Kelli L Melcher	Paycheck	1,376.50
10/03/2022	Sheila Diggins	Paycheck	405.17
10/03/2022	Paul J Deason	Paycheck	1,272.46
10/03/2022	Michael D Whalen	Paycheck	149.60
10/10/2022	Waste Management	October Garbage Service INV 1472629-2813-7	4,942.49
10/10/2022	Swartz Law Firm, PLLC	INV 1081; Pat Cota tcf w/ city clerk and mayor re: voluntary annexation, Downing Rental proofrea...	82.50
10/10/2022	Decorah Tech, LLC	INV 7159 - Server monthly cleanup, tune upm and patching, Updating QB ports on server	243.75
10/10/2022	Waukon Standard Newspaper	Legal notice of resolution,/Olive Street, Legal September 12 minutes/claims, Legal RFP No 2022-001	273.87
10/10/2022	Acentek - City	Telephone-City Hall INV #12291644 for September 2022	62.60
10/10/2022	Mid-American Research Chemical	INV 0772771-IN - Wipe-Out 25lb bag, Judgement day weed killer, Break-a-way penetrating oil	546.76
10/10/2022	Allamakee County Sheriff	SEPTEMBER2022B - Contract law enforcement	2,500.00
10/10/2022	Culligan	Account # 81356- Solar salt	11.00

10/10/2022	Ken's Window Services	Inv 3955-26 Window Cleaning Inside and Outside	110.00
10/10/2022	Bodensteiner Implement	Invoice P67039 - Spindle	168.57
10/10/2022	Iowa Department of Natural Resources	Permit # 10219, Annual Water Use Fee for Cal Year 2023	115.00
10/10/2022	Microbac Laboratories, Inc	Lab Analysis - Sewer Testing - INV: NT2211975	417.75
10/10/2022	Cunningham Hardware	Invoice 2209-159018 LT Gry Auto Spray Primer, Gloss Black sPray Paint, Single Sided Key	81.55
10/10/2022	Cardmember Services	Acct # Ending 6293 - September payment -cell phone, office supplies	166.13
10/10/2022	Allamakee-Clayton Electric	Acct#6700353500- Electrical bill for September 2022	2,259.74
10/10/2022	Barry's Mini Mart	INV 899260-Fuel for city truck	145.01
10/10/2022	Speedee	Shipping - sewer samples- INV 660863, 663409, 665933	62.13
10/10/2022	Central Service & Supply	INV 0187043 - Pump, hose, strainer, gasket for WWTP	40,926.84
10/10/2022	Fahrner Asphalt Sealers	INV 8300014051 - 4th St, Winfield/1st St, 4th St Alley, Cedar St, 1st St, 2nd St, Olive St, Vine...	48,973.00
			130,466.01

Corey Snitker, Emergency Management Coordinator for Allamakee County discussed evacuation and shelter planning and is updating these plans for the County.

Upon motion by Garin, second by Kaepfel the first reading of the following Ordinance was approved.

Ordinance 332 - An Ordinance Vacating Interests In Real Property In The City of Harpers Ferry

Roll Call Vote: Ayes: Kaepfel, Barta, Riha, Garin, Diggins. Nays: None. Motion was carried.

Upon motion by Diggins, second by Riha the second and additional readings of Ordinance 332 were waived, and the final reading approved.

Ordinance 332 - An Ordinance Vacating Interests In Real Property In The City of Harpers Ferry

Roll Call Vote: Ayes: Garin, Riha, Diggins, Barta, Kaepfel. Nays: None. Motion was carried.

Motion by Riha, second by Garin, the following Resolution was tabled:

Resolution 484- Proposing Annexation of Territory to the City of Harpers Ferry, Iowa
Roll Call Votes: Ayes: Diggins, Garin, Barta, Kaepfel, Riha. Noes: None. Motion was carried.

Motion by Kaepfel, second by Diggins to approve the purchase of extra equipment for the WWTP.
Roll Call Vote: Ayes: Riha, Garin, Barta, Diggins, Kaepfel. None. Motion was carried.

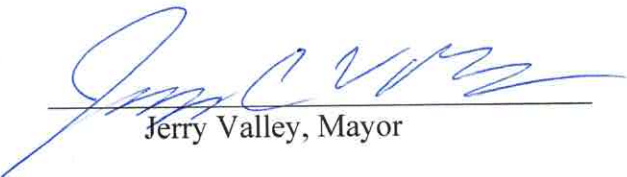
Miscellaneous: None.

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

Meeting was adjourned at 2:17 p.m.



Kelli Melcher, City Clerk



Jerry Valley, Mayor