

April 10, 2023

The Harpers Ferry City Council met on Monday, April 10 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, Alan Garin, Kenny Barta and Sandi Riha. Tom Diggins was absent. Minutes were recorded by Shelby Schwartz, Assistant City Clerk.

A public hearing was held for the Proposed Budget for Fiscal Year July 1, 2023 – June 30, 2024. The clerk reported that no written comments or calls were received regarding the budget. No public comments were heard during the meeting and the public hearing was closed at 1:01 p.m.

Public Comments: A member of the Booster Club addressed the concern of the tree branches on main street hanging low, they will be getting trimmed. There was also an update on the Booster Club's electronic sign.

Motion was then made by Barta, second by Garin to approve the Consent Agenda, the March 13, 2023 Council Meeting Minutes, the Treasurers Report ending March 31, 2023, and approval of the payment of claims. Roll Call Vote: Ayes: Barta, Garin, Kaepfel, Riha. Nays: None. Motion was carried.

FUNDS	Claims Paid	Revenues Received	Fund Totals
General Fund	\$13,448.10	\$20,279.17	\$503,331.29
Garbage	\$5,096.23	\$27,468.00	\$105,082.27
Library	\$1,693.05	\$78.52	\$47,325.78
Road Use	\$2,586.75	\$1,472.39	\$8,094.88
Local Options	\$0	\$2,598.72	\$16,267.54
Debt Service	\$0	\$0	\$0
ARPA Funds	\$0	\$0	\$24,228.58
Sewer Operations	\$10,401.18	\$37,168.42	\$143,037.71
Sewer Rev Bond Sink	\$0	\$6,333.00	\$101,596.00
Sewer Revenue Surplus	\$0	\$480.25	\$34,103.65
Capital Project – Sewer Upgrade	\$43,985.29	\$2,226.04	(\$41.36)

**Claims Paid:**

Date	Name	Memo	Credit
03/14/2023	Kelli L Melcher	Mileage to Waukon and Back to Harpers- to Recorders Office to stamp deCoteau Subdivision documents	22.00
03/14/2023	Christine Cota	Paycheck	203.31
03/14/2023	Dianne L Nation	Paycheck	102.40
03/14/2023	Jody Delaney	Paycheck	532.88
03/14/2023	Baker & Taylor	Books - Account L5178052 - February 2023	273.86
03/14/2023	Acentek-Library	Phone-Library - Invoice 12394311- February 2023	99.21
03/14/2023	DEMCO	Library Office Supplies INV # 7260531	152.17
03/14/2023	Chris Cota-Vendor	Library Cleaning February 2023	40.00
03/15/2023	U.S. Postal Service	Postage Stamps for Utility Billing	154.35
03/15/2023	Thomas E Diggins	Mileage to Allamakee Sheriff's Office and back to Harpers Ferry for Emergency Management meeting	24.00
03/20/2023	Alan J Garin	Paycheck	147.76
03/20/2023	Daren C Kaepfel	Paycheck	110.82

03/20/2023	Jason S Sullivan	Paycheck	370.62
03/20/2023	Jerry C Valley	Paycheck	1,196.72
03/20/2023	Kelli L Melcher	Paycheck	1,376.50
03/20/2023	Kenneth A Barta	Paycheck	147.76
03/20/2023	Sandi A Riha	Paycheck	147.76
03/20/2023	Thomas E Diggins	Paycheck	147.62
03/20/2023	Paul J Deason	Paycheck	1,169.70
03/22/2023	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	6,333.00
03/22/2023	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	375.00
03/29/2023	IPERS	03301	1,502.73
03/29/2023	United States Treasury	42-1076054	2,358.18
03/29/2023	Iowa Department of Revenue and Finance	69-0424458-001	292.00
03/31/2023	Wapasha Construction Co. Inc.	Sewer Project #3655 - Construction Pay App # 14-July-August 2022 Remaining Half Payment	45,504.56
03/31/2023	Peoples State Bank	Service Charge	6.00
04/03/2023	Jason S Sullivan	Paycheck	370.62
04/03/2023	Kelli L Melcher	Paycheck	1,376.50
04/03/2023	Paul J Deason	Paycheck	1,258.34
04/03/2023	Sheila Diggins	Paycheck	455.64
04/10/2023	U.S. Postal Service	Annual fee for PO Box	114.00
04/10/2023	Waukon Standard Newspaper	INV WS136144 Ordinance 333, WS136145 March 13 Minutes, WS136983 Proposed Budget Hearing Notice	238.57
04/10/2023	Acentek - City	Telephone-City Hall INV 12455111 for April 2023	55.46
04/10/2023	Allamakee County Sheriff	MARCH2023B Contract law enforcement	2,500.00
04/10/2023	Decorah Tech, LLC	INV 7689- server monthly cleanup, tune-up, and patching	168.75
04/10/2023	Iowa Assoc of Municipal Utilities	INV # 27528 - 2023-2024 Affiliate Member Dues March 23-Feb 24	630.00
04/10/2023	Consolidated Energy Company	INV-410.5gal City Hall, INV-198.20gal City Shop	1,059.14
04/10/2023	Rolyan Buoys	Invoice IN96229395 - 4 Ice Spar White Buoys	552.40
04/10/2023	Waste Management	April Garbage Service INV	4,955.98
04/10/2023	Speedee	Shipping - sewer samples- INV 769515, 771473, 775724	88.13
04/10/2023	Swartz Law Firm, PLLC	INV 1360 tfc and emails regarding DeCoteau subdivision, tfc with Roger Mohn regarding meeting an...	917.88
04/10/2023	Microbac Laboratories, Inc	Lab Analysis/Sewer Testing-INV NT2304628	354.00
			<b>77,886.32</b>

Motion by Kaepfel, second by Riha to approve \$1,000 contribution for the Harpers Ferry Rescue Squad. Roll Call Vote: Ayes: Kaepfel, Riha, Garin, Barta. Nays: None. Motion was carried.

Upon motion by Garin, second by Kaepfel the following Resolution was approved:

Resolution 490 – Adoption of the FY 2023/2024 Budget

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

Motion by Kaepfel, second by Barta to approve renewal of Portside Bar & Supper Club LC0046342 Class C Liquor License, Outdoor Service. Roll Call Vote: Ayes: Riha, Kaepfel, Barta, Garin. Nays: None. Motion was carried.

Motion by Garin, second by Barta to approve renewal of Barry's Mini Mart Class E Liquor License LE0002347. Roll Call Vote: Ayes: Garin, Kaeppel, Barta, Riha. Nays: None. Motion was carried.

Motion by Barta, second by Riha to approve the use of the baseball diamond by the softball league, starting the third week in May on Friday nights. Roll Call Vote: Ayes: Barta, Riha, Kaeppel, Garin. Nays: None. Motion was carried.

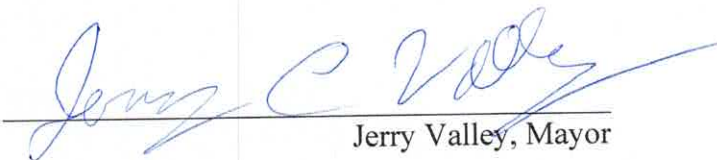
Review of Hazard Mitigation Actions was tabled.

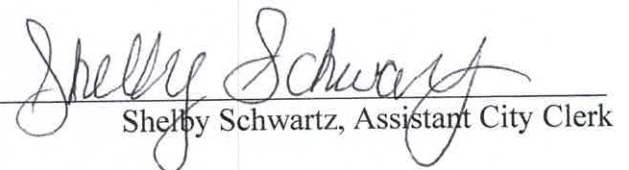
Motion by Kaeppel, second by Riha to approve the request for the use of city property by Brian Dillman to build a dock. Roll Call Vote: Ayes: Garin, Barta, Kaeppel, Riha. Nays: None. Motion was carried.

Miscellaneous: Update on the sewer lagoon payments status.

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

Meeting was adjourned at 1:14 p.m.

  
Jerry Valley, Mayor

  
Shelby Schwartz, Assistant City Clerk