December 8, 2025

The Harpers Ferry City Council met on Monday, December 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 Kaeppel, Tom Diggins, Alan Garin, and Sandi Riha. Kenny Barta was absent. Minutes were recorded by Kelli Melcher, City Clerk.

Motion by Diggins, second by Kaeppel to appoint Sandi Riha to the City Council. Roll Call Vote: Ayes: Kaeppel, Garin, Diggins. Nays: None.

Sandi Riha was given the oath of office.

Public Comments: None.

Motion was made by Garin, second by Kaeppel to approve the Consent Agenda, November 10, 2025, Minutes, the Treasurer Report ending November 30, 2025, and approval of the payment of claims. Roll Call Vote: Ayes: Kaeppel, Diggins, Riha, Garin. Nays: None. Motion was carried.

Funds	**Claims Paid**	**Revenues Received**	**Fund Totals**
General Fund	$37,685.58	$19,801.37	$768,536.12
Garbage	$4,612.72	$0.00	$83,339.79
Library	$1,441.03	$123.99	$48,274.66
Hotel/Motel	$0.00	$0.00	$17,386.42
Road Use	$1,838.97	$2,640.81	$9,456.39
Local Options	$0.00	$0.00	$47,805.57
Sewer Operations	$11,769.73	$0.00	$153,424.29
Sewer Rev Bond Sink	$0.00	$6,333.00	$76,480.00
Sewer Revenue Surplus	$0	$375.00	$47,389.15

Claims Paid:

Date	**Name**	**Memo**	**Credit**
11/12/2025	Baker & Taylor	Acct L5178052-Books ordered October 2025	142.33
11/12/2025	AcenTek-Library	INV 13286394 -Library Phone-November 2025	45.78
11/12/2025	Chris Cota (Vendor)	Library Cleaning-October2025	40.00
11/12/2025	Town & Country Sanitation Inc	Invoice 0935-000145727; November 1-30 240 Garbage/Recycle	4,320.00
11/12/2025	Christine Cota		129.08
11/12/2025	Dianne L Nation		116.91
11/12/2025	Jody Delaney		654.23
11/14/2025	EMC Insurance Companies	New Ins policy 11/28/2025 - 11/28/2026- Property, Liability, Crime/Fidelity, Inland Marine, Auto...	23,842.00

11/24/2025	Jason S Sullivan		443.67
11/24/2025	Kelli L Melcher		1,655.74
11/24/2025	Shelby Schwartz		334.93
11/24/2025	Paul J Deason		1,483.52
11/24/2025	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	375.00
11/24/2025	City of Harpers Ferry	Transfer from Sewer Checking to Revenue Bond Sinking Savings	6,333.00
11/28/2025		Service Charge	6.00
12/01/2025	IPERS	03301	1,791.49
12/01/2025	United States Treasury	42-1076054	2,503.94
12/01/2025	Iowa Department of Revenue and Finance	69-0424458-001	376.00
12/08/2025	Spee-Dee	INV 1356505, 1359508, 1361956 Shipping for sewer samples	68.44
12/08/2025	AcenTek-City	INV 13315616 telephone for December 2025	55.95
12/08/2025	Waukon Standard Newspaper	INV WS316014 November 10, 2025 Regular Council Meeting Minutes, WS16015 Ordinance 344, WS316016 ...	193.78
12/08/2025	Barry's Mini Mart	INV 899287-Fuel for city truck, misc.	868.86
12/08/2025	Allamakee County Sheriff	INV NOV2025b -Contract law enforcement for November 2025	2,500.00
12/08/2025	Mracek Plumbing, Heating & Electric, LLC	Invoice 81193 - Replaced Control Board in Furnace in Gym	548.00
12/08/2025	Great Lakes Salt Company	Invoice INV147173- Salt for streets for Winter season 2025-2026	3,062.90
12/08/2025	Decorah Tech	INV 10329 and 10414 Server monthly cleanup, tune up and patching, printer troubleshooting, drum ...	635.48
12/08/2025	Elan Financial Services	Acct xx6293-November pymt-Google Suite, Prime Membership,Pauls Cellphone, Internet	334.35

12/08/2025	Harpers Ferry Fire Department	Bi-Annual Contribution	9,551.88
12/08/2025	Republic Services	Invoice 0935-000148283; December 1-31 240 Garbage/Recycle	4,320.00
12/08/2025	Jason S Sullivan		443.67
12/08/2025	Kelli L Melcher		1,655.74
12/08/2025	Paul J Deason		1,483.52
12/08/2025	Shelby Schwartz		90.37
12/08/2025	Microbac Laboratories, Inc	Lab Analysis/Sewer Testing-INV NT2510523, NT2510879, NT2510881	312.50
			70,719.06

Motion by Diggins, second by Riha to approve the bi-annual contribution of $9,551.88 to the Harpers Ferry Fire Department. Roll Call Vote: Ayes: Diggins, Garin, Kaeppel, Riha. Nays: None. Motion was carried.

Motion by Kaeppel, second by Garin to approve the bi-annual contribution of $2,350.00 to the Dolores Tillinghast Memorial Library. Roll Call Vote: Ayes: Riha, Garin, Kaeppel, Diggins. Nays: None. Motion was carried.

Motion by Kaeppel, second by Diggins to approve the request for variance at 600 Ripley Street. Roll Call Vote: Ayes: Diggins, Kaeppel, Riha, Garin. Nays: None. Motion was carried.

Miscellaneous: None.

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

Jerry Valley

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Jerry Valley, Mayor

Kelli Melcher

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Kelli Melcher, City Clerk