February 10, 2026

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

Public Comments: None

Motion made by Diggins, second by Riha to approve the Consent Agenda, the January 16, 2026, Council Meeting Minutes, February 5, 2026, Budget Workshop Meeting Minutes, the Treasurer Report ending January 31, 2026, and approval of the payment of claims. Roll Call Vote: Ayes: Garin, Riha, Kaeppel, Barta, Diggins. Nays: None. Motion was carried.

| **Funds** | **Claims Paid** | **Revenues Received** | **Fund Totals** |
|---|---|---|---|
| General Fund | $14,848.19 | $13,052.31 | $746,845.23 |
| Garbage | $4,516.71 | $63.11 | $88,392.61 |
| Library | $1,744.42 | $152.00 | $50,728.95 |
| Hotel/Motel | $0.00 | $603.22 | $19,125.46 |
| Road Use | $1,844.27 | $2,555.61 | $9,981.15 |
| Local Options | $390.00 | $4,063.37 | $58,045.43 |
| Sewer Operations | $11,486.72 | $126.39 | $172,132.26 |
| Sewer Rev Bond Sink | $0.00 | $6,333.00 | $89,146.00 |
| Sewer Revenue Surplus | $0 | $375.00 | $48,272.35 |

**Claims Paid:**

| **Date** | **Name** | **Memo** | **Credit** |
|---|---|---|---|
| 01/13/2026 | Christine Cota | Paycheck | 219.45 |
| 01/13/2026 | Dianne L Nation | Paycheck | 185.11 |
| 01/13/2026 | Jody Delaney | Paycheck | 630.71 |
| 01/13/2026 | Dragonfly Books | Invoice 15233487 Books Ordered in December 2025 | 249.13 |
| 01/13/2026 | AcenTek-Library | INV 13341126 -Library Phone-January 2026 | 43.28 |
| 01/13/2026 | Jody Delaney (Vendor) | Reimbursement for Cookies for Open House | 30.00 |
| 01/13/2026 | Chris Cota (Vendor) | Library Cleaning-December 2025 | 40.00 |
| 01/13/2026 | Starnet Technologies | INV 036196- NCC Monitoring/Alerts for lift stations | 960.00 |
| 01/16/2026 | Kelli L Melcher | Paycheck | 1,655.74 |
| 01/16/2026 | Paul J Deason | Paycheck | 1,483.52 |
| 01/22/2026 | City of Harpers Ferry | Transfer from Sewer Checking to Revenue Bond Sinking Savings | 6,333.00 |

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| 01/22/2026 | City of Harpers Ferry | Transfer from Sewer Checking to Revenue Bond Sinking Savings | 375.00 |
| 01/27/2026 | IPERS | 03301 | 1,668.23 |
| 01/27/2026 | United States Treasury | 42-1076054 | 2,395.30 |
| 01/27/2026 | Iowa Department of Revenue and Finance | 69-0424458-001 | 369.00 |
| 01/27/2026 | Jerry C Valley | Mileage to Sheriff Office for Emergency Management Meeting | 24.00 |
| 01/27/2026 | Kelli L Melcher | Mileage to PDC and Back to Harpers- pick up golf cart registration stickers | 15.00 |
| 01/30/2026 | Peoples State Bank | Service Charge | 25.88 |
| 02/02/2026 | Jason S Sullivan | Paycheck | 443.67 |
| 02/02/2026 | Kelli L Melcher | Paycheck | 1,655.74 |
| 02/02/2026 | Paul J Deason | Paycheck | 1,483.52 |
| 02/02/2026 | Jason S Sullivan | Paycheck | 443.67 |
| 02/10/2026 | Microbac Laboratories, Inc | Lab Analysis/Sewer Testing- INV NT2600189, NT2600324, WL2600218, NT2600436, NT2600622, NT2600880,... | 647.25 |
| 02/10/2026 | Allamakee County Sheriff | INV JAN2026b -Contract law enforcement for January 2026 | 2,500.00 |
| 02/10/2026 | Iowa One Call | INV 278850 -Monthly locate fees September - October 2025 | 17.10 |
| 02/10/2026 | Decorah Tech | INV 10527 Server monthly cleanup, tune up and patching | 225.00 |
| 02/10/2026 | Waukon Standard Newspaper | INV WS327997 - January 16 2026 Meeting Minutes | 112.66 |
| 02/10/2026 | AcenTek-City | INV 13383910 telephone for February 2026 | 46.47 |
| 02/10/2026 | Carquest-Waukon | INV 379646 0W40 Full Synthetic Oil, Oil Filter | 73.60 |
| 02/10/2026 | Bodensteiner Implement | INV P50055 - Oil filter, Plus 50 II Oil, Fuel Filter, Filter element, Cool Gard | 269.22 |
| 02/10/2026 | Consolidated Energy Company | INV 3829129 - 324.3 gal City Hall, INV 3829130 - 135.5 gal City Shop | 547.17 |

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|---|---|---|---|
| 02/10/2026 | Spee-Dee | INV 1384090, 1392924, 1398979 Shipping for sewer samples | 104.01 |
| 02/10/2026 | Republic Services | Invoice 0935-000163492; February 1-28 240 Garbage/Recycle | 4,320.00 |
| 02/10/2026 | Elan Financial Services | Acct xx6293- January pymt-Google Suite, Prime Membership,Pauls Cellphone, Internet, Office Supp... | 334.67 |
| 02/10/2026 | Kious Kountry Auto Collision Center Inc | Remove and Replace Windshield on Ram Truck | 556.40 |
| 02/10/2026 | Anderson Law Office | INV 145973 - Phone call with Kelli re municipal infraction matter, Review Amended Answer and Exh... | 200.00 |
| 02/10/2026 | Christine Cota | Paycheck | 240.97 |
| 02/10/2026 | Dianne L Nation | Paycheck | 116.91 |
| 02/10/2026 | Jody Delaney | Paycheck | 257.54 |
| 02/10/2026 | Dragonfly Books | Books Ordered in January 2026 | 180.57 |
| 02/10/2026 | AcenTek-Library | INV 13384812-Library Phone-February 2026 | 43.17 |
| 02/10/2026 | Chris Cota (Vendor) | Library Cleaning-January 2026 | 40.00 |
| 02/10/2026 | Allamakee-Clayton Electric | Electrical Bills for January 2026 | 3,311.48 |
| | | | **34,873.14** |

Motion by Garin, second by Barta to approve the contract for services between American Legion Post No. 722 and City of Harpers Ferry. Roll Call Vote: Ayes: Barta, Riha, Diggins, Garin. Kaeppel abstained from voting due to conflict of interest. Nays: None. Motion was carried.

Motion by Riha, second by Diggins to approve the contract for services between Harpers Ferry EMS Association, Inc. and City of Harpers Ferry. Roll Call Vote: Ayes: Riha, Garin, Diggins, Barta, Kaeppel. Nays: None. Motion was carried.

Motion by Garin, second by Kaeppel to approve Alphea's Pizza Parlor LLC dba Spillway a Class C Liquor License (LC0046837) Outdoor Service application with the State of IA. Roll Call Vote: Ayes: Diggins, Garin, Kaeppel, Barta, Riha. Nays: None. Motion carried.

Discussion for signs on Rhomberg Avenue was tabled until more information is received from the County Engineer.

Miscellaneous: None.

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

*Jerry Valley*

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Jerry Valley, Mayor

*Kelli Melcher*

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Kelli Melcher, City Clerk