

**CITY OF HARPER, KANSAS  
COUNCIL MEETING  
MONDAY, MARCH 23, 2015 6:30PM  
CITY HALL – 201 WEST MAIN  
SCOTT BLUBAUGH, MAYOR**

**ROLL CALL**

	<b><u>P/A</u></b>						
Barker, Eric							
Earls, David							
Evans, Don							
Graves, Jan							
Stierwalt, Greg							
Vogele, Brande							

**CONSENT AGENDA**

***If the council members have questions on items on the Consent Agenda, please contact the City Office concerning these items before the council meeting.***

Minutes of March 9, 2015 Council Meeting.

Appropriation Ordinance No. 03202015

Appropriation Ordinance No. 03232015

February Municipal Court Publication Report

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve the consent agenda.

***Agenda is subject to additions or deletions prior to the start of the regularly scheduled meeting.***

**RECOGNIZE GUEST**

**Agenda Item #1**

John Riggs, Riggs & Associates, will be present to discuss with council his zoning consultant services.

**Agenda Item #2**

Stan Ryberg, Cemetery Sexton, will be present to discuss with council plans for cemetery improvements.

**Agenda Item #3**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve the Harper City Planning Commission by-laws as adopted by the Harper Planning Commission on March 18, 2015.

**Agenda Item #4**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to purchase EMC Insurance; Property, Liability, Inland Marine, Automobile, Worker’s Compensation, Linebacker, Law Enforcement for \$66,593.00 to be split from the General, Water, Sewer, and Employee Benefit funds.

**Agenda Item #5**

Street Committee to make recommendations for street improvements by Casey’s west and the hospital.

**Agenda Item #6**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to approve the payment of \$41.86 to VISA, for credit card purchase at Dollar General in Harper, KS for cleaning supplies including Clorox wipes, toilet paper, paper towels, The Works toilet cleaner, all purpose cleaner, steel wool, scouring sponges, Clorox tabs for toilet, Lysol bowl cleaner, hand soap and air freshener, receipt for purchase was misplaced.

**Agenda Item #7**

Council to decide if they would like to add STOP signs at every uncontrolled intersection (2 per intersection), at the two uncontrolled intersections south of the park or none at all. (\$45 per sign, \$60 per 12’ post; Total \$105.00 per sign)

**Agenda Item #8**

Council to decide if they would like to create a direct path to the pool extending from the existing sidewalk at 704 W. Main over the drainage ditch and to the walking path on the north side of Main St.

Agenda Item #9

Council to decide if the exposed walls in the 900 block of Central should be fenced off.

**COMMITTEES**

<b>FINANCE</b>	Graves & Stierwalt	<b>PARK/CEMETERY</b>	Evans & Graves
<b>STREET/WATER</b>	Evans & Barker	<b>BUILDING</b>	Stierwalt & Vogele
<b>PERSONNEL</b>	Vogele & Barker	<b>HEALTH</b>	Earls & Vogele
<b>AIRPORT</b>	Barker & Graves	<b>INDUSTRIAL DEV.</b>	Earls & Stierwalt

Unfinished Business-Downtown Walls, Downtown Stage, Storm Sirens, Harper Economic Committee, Health Nuisance Code changes  
New Business-  
Report of City Officers.  
Notices and Communications.

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to adjourn.