

The Oakley City Council met in regular session in the meeting room at the Oakley Fire Station at 215 Hudson Avenue at 7:00 PM. Mayor Charles Beamer presided.

Council members present. Frank Munk, Shane Stephenson and Leasa Huddle.

Council member absent. Chris Dorman.

City staff present. City Clerk Rose Wessel and Police Chief Dustin Shellito.

Others present. Tim Whyte, Jacob Wood and George Lies.

Call to order. Mayor Beamer called the meeting to order.

Minutes. Munk moved to approve the minutes of the June 19, 2017 regular meeting as corrected. Huddle seconded. Motion carried unanimously. Action (# 10558)

AP Payment Register. Stephenson moved to approve the June 30, 2017 AP Payment Register in the amount of \$297,715.29 (Check Nos. 42773-42775, 42783-42833, 6262017). Huddle seconded. Motion carried unanimously. Action (# 10559)

Time Entry Report. Munk moved to approve the Time Entry Report for June 4, to June 17, 2017 for 4,798.04 hours (ACH Nos. 92190-92238, Check Nos. 16882-16889, Check Nos. 42776-42782, Wire Nos. 251-254). Stephenson seconded. Motion carried unanimously. Action (# 10560)

Public Works Director Burriss arrived at approximately 7:03 PM.

Department Head Report.

Council member Allison arrived at approximately 7:03 PM.

Chief Shellito stated he had discussed with Attorney Uhrich and Sheriff Parsons about paying for new car and body cameras from County forfeiture funds, with the City paying for the installation from the City forfeiture funds.

Director Burriss stated the intersection of 3rd and Edgerton is open, following the new valley gutters installed.

Budget 2018. Jacob Wood discussed an overview of the preparation of the 2018 Budget, reviewing the property taxes received for 2017, keeping the total mill levy the same and shifting some of the mill levy into the Bond and Interest Fund.

Wood discussed the sales and use tax the City has received, a Cost of Living Adjustment for 2018 and a review of the various funds: General, CIP Street, Water, Sanitation and Vehicle Replacement Schedule.

Health Nuisances (Grass Clippings/Yard Waste). Director Burriss discussed the home owners that mow their yards and the grass and weed clippings are thrown into the street. Burriss stated there is a section in the City Code Book that deals with this, but is a prolonged timeframe. Burriss

discussed the possibility of having an ordinance prepared to deal with this issue in a timely manner.

Ordinance-Rezoning of Lot 17, City's First Subdivision. Discussion followed on the rezoning of this property from R-2 to C-2 and the change in the City's Code Book to allow Storage Units in C-2. Stephenson moved to approve the Ordinance Adopting the Recommendation of the Planning Commission and Changing Certain Zoning with the City of Oakley, Kansas from R-2 to C-2 for Lot 17, City's First Subdivision. Munk seconded. Motion carried unanimously. Action (# 10561)

Sponsor Color Run. Discussion followed on being a sponsor for the Color Run. Stephenson moved to approve that the City and Tourism be sponsors for the Color Run at a total cost of \$100.00. Huddle seconded. Motion carried unanimously. Action (# 10562)

Tornado Warning Policy. Chief Shellito stated he could not find an actual written policy for when the sirens are sounded for a tornado warning. Following discussion, it was the consensus of the Council for Chief Shellito to write a Tornado Warning Policy as to when the sirens are sounded in the event of a tornado warning and to post on the PD Facebook page and on Channel 117.

Administrative Report. Clerk Wessel discussed a notice received from Kansas Department of Labor in regards to amusement rides, which includes water slides of 15 feet in height. Wessel stated this Ride Permit Program is effective as of July 1, 2017 and the City Attorney is reviewing this.

Wessel discussed the report prepared by Landfill Director Burriss, which gives a brief overview of the Gove and Scott County Recycling Program.

Mayor and Council Reports. Council member Munk stated the Street Department will stripe Center Avenue.

Mayor Beamer discussed a bill received from Dave's Body Shop and following discussion by the Council, it was their consensus of the Council to have Clerk Wessel send a letter stating they would not move forward with paying this invoice, inviting them to a Council meeting to further discuss this issue.

Adjourn. Stephenson moved to adjourn the meeting. Huddle seconded. Motion carried unanimously. Action (# 10563) Mayor Beamer declared the meeting adjourned at approximately 7:55 PM.

Rose Wessel
City Clerk

APPROVAL OF MINUTES:

ATTEST: _____ MAYOR: _____

