

COUNCIL MEETING PACKET
For

October 6, 2016
5:00 P.M.

Council Meeting

City of Oberlin, Kansas
Gateway 1 & 2
Oberlin, Kansas

AGENDA
CITY COUNCIL MEETING
Gateway 1 & 2 – Oberlin, Kansas
October 6, 2016
5:00 PM

Meeting Called to Order – Mayor Ladd Wendelin

ROLL CALL of the Members of the City Council and determination of quorum.
Williby_____ Addleman _____ Marchello _____Horn_____ Oien_____

PLEDGE OF ALLEGIANCE to the Flag

PUBLIC COMMENT

- Oral Communications from the Audience

CONSENT AGENDA: Discussion and possible action by motion to approve the following items and or reports:

- Approval of minutes of previous meetings
- Appropriation Ordinance (Payment of Bills)
Motion_____ Second_____

OLD BUSINESS

1. Fence Ordinance
2. Swim Pool Update (Haas)
3. Airport Runway Extension Update and Drawdown for Smoky Hill & Olsson's (Zodrow)
4. Open Bids for Rodehaver & Commercial Properties

New Business

1. Approve Uniform Public Offense Code Ordinance (UPOC) No. 890 and Standard Traffic Ordinance (STO) No. 891 (Haas)

MISCELLANEOUS

- 2016 League Regional Supper – October 19th at the Gateway

REPORTS OF OTHER OFFICERS, BOARDS AND COMMITTEES

- Mayors Report
- Administrator Report
- Public Works Department
- Treasurers Report
- Other Reports

ADJOURNMENT

- Action – Motion to Adjourn
Motion_____ Second_____

A copy of this notice is posted on the front window of the Oberlin City Hall (Gateway) in a place convenient and readily accessible to the general public at all times, and said notice was posted on **October 4, 2016** at 4:00 p.m. and remained so posted continuously preceding the scheduled time of said meeting.

Sandy Rush

Sandy Rush, City Clerk

The City Council for the City of Oberlin is committed to compliance with the Americans with Disabilities Act (ADA). Reasonable accommodations and equal access to communications will be provided to those who provide notice to the City Clerk, 785-475-2217; or go by 1 Morgan Drive, Oberlin KS, during normal business hours at least forty-eight (48) hours in advance of the meeting.

REGULAR COUNCIL MEETING – September 15, 2016 - GATEWAY- 5:00 p.m.

CALL TO ORDER - Mayor Ladd Wendelin called the meeting to order at 5:00 pm and the Pledge of Allegiance to the Flag was recited.

Roll Call of the Members of the City Council

Present: Josh Williby, Brandon Oien, Rusty Addleman and Jim Marchello.

Absent: Marilyn Horn

Others Present: City Attorney Steve Hirsch (5:10 pm), City Administrator Troy Haas, City Foreman David Sporn, Willard Perrin, Steve Zodrow, Jeremy Tally, Steve Haynes with the Oberlin Herald, Marilyn Black, Heather McDougal, Lisa Votopka, John Gizzarelli and City Clerk Sandy Rush.

PUBLIC COMMENT – Heather McDougal thanked the Council and City Crew for their support at the Sappa for the Sappa Fest.

CONSENT AGENDA

Approval of minutes - for September 1, 2016 regular Council meeting.

Appropriation Ordinance - Payment of Bills.

Williby moved, second by Oien, to approve the Consent Agenda. **Motion** carried.

Meeting Times & Dates for Council in November – After a discussion about scheduling conflicts in November for meetings; Williby moved, second by Addleman to change the meetings to Wednesdays, Nov. 2, Nov. 16 and Nov. 30 and in December, on Thursdays, Dec. 15 and an end-of-the year meeting Dec. 29. **Motion carried.** The Nov. 30 meeting is in place of the first meeting in December. Councilman Marchello will be available at all the October and November meetings by phone.

Fence Ordinance – City Foreman Sporn presented a proposed ordinance regulating fences, using information gathered from several towns around. He said there were two reasons needed for this: 1) Access to utilities and 2) To keep the view clear at corners. After a discussion, Hirsch recommends the Council take it home and examine. They all agreed that one might be needed. Hirsch said Oakley has a simple ordinance that he would be sending to them for review.

Vacuum Trailer – Sporn presented a variety of quotes for a new or used vacuum trailer for the Council to base a decision on. After a long discussion, Oien moved, second by Williby to give Sporn permission to purchase a vacuum trailer for a cost of not more than \$54,000. **Motion carried.**

Cobblestone Parking – Lisa Votapka of the Cobblestone Motel asked the Council where it would be permissible for the truckers to park since there was an ordinance against parking on the streets and it was not allowed in the Gateway parking lot. It was agreed by the Council to allow parking on the millings west of the Gateway. In the winter they would revisit the subject.

Discussion with CVB – After a brief discussion, the Council agreed, as originally approved to allow the Convention Visitors Bureau to hire a part time marketer to work under the museum and to be funded by the guest tax.

Administrators Report

- He is now working out of the Gateway
- CVB working on Way-Finding signs and Smoky Hills promo video
- Attended Mayors meeting in Colby
- Attended Work Comp meeting in Goodland
- Police Report attached

Public Works Report

- City Foreman report attached

Treasurers Report

- Sales Tax and cash flow report attached

Other Reports

- Councilman Addleman asked if there is an ordinance for parking vehicles in yards and was informed there are none. He also reported the airport is close to completion.
- Councilman Marchello reported EDC is doing good things for the town.
- Councilman Oien thanked the crew for making the Sappa Park look great for the Sappa Fest and the town clean-up after the storms.

ADJOURNMENT

At 6:30 PM Oien moved, second by Addleman to adjourn. **Motion carried.**

Sandy Rush, City Clerk

Ladd Wendelin, Mayor

ARTICLE 8. FENCES**4-801. Fence defined.**

"Fence" means any vertical barrier or enclosure constructed of wood, masonry or metal and also includes landscaped hedges or other shrubs intended to designate a boundary.

(Ord. 855; Code 1974, Chapter 15.32; Code 2013)

4-802. Location of fences adjacent to streets and alleys.

To provide uniformity and ensure public safety throughout the city, fences are to be located no closer than twelve feet, six inches from any curb or curblin. Portions of fences used for landscape purposes may be erected closer to the curb or curblin provided they are of open design, do not obstruct the view of motorized traffic, and conform to the other provisions of this chapter. Fences adjacent to alleys may be placed on the property line.

(Ord. 855; Code 1974, Chapter 15.32; Code 2013)

4-803. Height limitation.

Any fence between the street and the front building line, and the street and side yard building line on corner lots, shall not be over four feet in height. All other fences are not to exceed six feet in height. Fences erected upon school grounds or upon public parks may be of greater heights if authorized by the board of zoning appeals.

(Ord. 855; Code 1974, Chapter 15.32; Code 2013)

4-804. Prohibited fences.

Barbed-wire fences , electrically charged fences , sharp- pointed fences , or fences constructed of any materials which are liable to snag, tear, cut or otherwise injure anyone coming into contact therewith are prohibited.

(Ord. 855; Code 1974, Chapter 15.32; Code 2013)

4-805. Violation; penalty.

Any owner, occupant or agent of any real property convicted of violating any provisions of this chapter shall upon conviction thereof be fined the sum of not to exceed one hundred dollars for each day the violation continues.

(Ord. 855; Code 1974, Chapter 15.32; Code 2013)

INVOICE SUMMARY (Cumulative)

GRANT RECIPIENT INFORMATION

Name: City of Oberlin
 Airport: Oberlin Municipal Airport
 Address: #1 Morgan Drive
 City/State: Oberlin, Kansas 67749

PROJECT INFORMATION

AIP Grant Number: 3-20-0061-010-2015 ~ \$736,200
 Description: Extend Runway 17/35
 Date: 9/16/2016
 Reimbursement No. 4 Federal Share %: 90%

| (1a) Vendor/Class/Description | (1b) Contract / Budget | (1c) Previous Payments | N e w | (2) Invoice Number | (3) Invoice Date | (4) Due Date | (5) Invoice Amount | (6) AIP Eligible Costs | (7) Non-Participating Costs | (8) AIP Share |
|--|------------------------------|------------------------------|-------------|--------------------------|------------------------|-----------------|-----------------------|---------------------------|-----------------------------------|----------------------|
| Administrative | \$5,400.15 | 3,685.15 | | | | | | | | |
| Rood & Associates - Independent Fee Estimate | | | | OIN-004 | 10/20/14 | 11/19/14 | \$ 3,000.00 | \$ 3,000.00 | \$ - | \$ 2,700.00 |
| The Oberlin Herald - Newspaper Ad - bidding | | | | 307359 | 4/22/15 | 5/22/15 | \$ 305.15 | \$ 305.15 | \$ - | \$ 274.64 |
| Hirsch & Mahoney, LLP - Legal review of agreements | | | | 1 | 11/25/15 | 12/25/15 | \$ 285.00 | \$ 285.00 | \$ - | \$ 256.50 |
| Hirsch & Mahoney, LLP - Legal review of agreements | | | | 2 | 5/26/15 | 6/25/15 | \$ 95.00 | \$ 95.00 | \$ - | \$ 85.50 |
| Engineering - Design, Geotechnical & Bidding | | | | | | | | | | |
| Olsson Associates (November 19, 2014) | \$64,560.00 | \$63,817.30 | | | | | | | | |
| Design Services | | | | 221623 | 12/10/14 | 1/9/15 | \$ 5,670.00 | \$ 5,670.00 | \$ - | \$ 5,103.00 |
| Design & Geotechnical Services | | | | 223178 | 1/7/15 | 2/6/15 | \$ 10,091.35 | \$ 10,091.35 | \$ - | \$ 9,082.22 |
| Design Services | | | | 224714 | 2/10/15 | 3/12/15 | \$ 36,855.00 | \$ 36,855.00 | \$ - | \$ 33,169.50 |
| Design & Geotechnical Services | | | | 228765 | 4/16/15 | 5/16/15 | \$ 5,800.95 | \$ 5,800.95 | \$ - | \$ 5,220.86 |
| Bidding Services | | | | 230593 | 5/18/15 | 6/17/15 | \$ 5,400.00 | \$ 5,400.00 | \$ - | \$ 4,860.00 |
| Engineering - Construction & Close Out Services | | | | | | | | | | |
| Olsson Associates (November 19, 2014) | \$71,611.00 | \$1,703.23 | | | | | | | | |
| Construction Services through 12/14/15 | | | | 243136 | 12/14/15 | 1/13/16 | \$ 1,703.23 | \$ 1,703.23 | \$ - | \$ 1,532.91 |
| Construction Services through 7/19/16 | | | X | 256560 | 7/19/16 | 8/18/16 | \$ 2,283.39 | \$ 2,283.39 | \$ - | \$ 2,055.05 |
| Construction Services through 8/17/16 | | | X | 258578 | 8/17/16 | 9/16/16 | \$ 19,733.24 | \$ 19,733.24 | \$ - | \$ 17,759.92 |
| Construction | | | | | | | | | | |
| Smoky Hill | \$676,428.85 | \$0.00 | | | | | | | | |
| Extend Runway 17/35 | | | X | 1 | | 9/1/16 | \$ 324,060.71 | \$ 324,060.71 | \$ - | \$ 291,654.64 |
| | | | | | | | \$ - | \$ - | \$ - | \$ - |
| Total: | \$818,000.00 | \$69,205.68 | | | | | \$ 415,283.02 | | TOTAL | \$ 373,754.00 |

| | |
|-------------------------------------|---------------|
| PREVIOUS REIMBURSEMENTS | \$62,285.00 |
| AMOUNT OF THIS REIMBURSEMENT | \$ 311,469.00 |

I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due, which has not been previously requested and that all work is in accordance with the terms of the award.

Signature _____ Date _____

PROGRESS ESTIMATE
Runway 17/35 Extension

Sponsor: City of Oberlin
#1 Morgan Drive
Oberlin, KS 67749

Estimate No. 1
Date: 9/8/2016

Contractor: Smoky Hill, LLC
645 E. Crawford, #E8
Salina, KS 67401

AIP Project: 3-20-0061-010
OA Project No.: 014-2588
Date of Contract: 7/23/2015

| Item No. | Spec No. | Item Description | Contract Quantities | Unit | Estimated Quantities To Date | Unit Price | Amount |
|------------------------|----------|--|---------------------|------|------------------------------|--------------|--------------|
| BASE BID | | | | | | | |
| 1 | GP-105 | Mobilization | 1 | LS | 50% | \$114,275.00 | \$57,137.50 |
| 2 | P-101 | Asphalt Pavement Removal | 67 | SY | 67 | \$14.50 | \$971.50 |
| 3 | P-152 | Unclassified Excavation | 13,492 | CY | 12,513 | \$5.40 | \$67,570.20 |
| 4 | P-154 | 4" Subbase Course | 5,581 | SY | 2,791 | \$15.05 | \$42,004.55 |
| 5 | P-156 | Temporary Seeding | 5 | AC | 0 | \$106.75 | \$0.00 |
| 6 | P-156 | Silt Fence Installation and Removal | 300 | LF | 300 | \$5.40 | \$1,620.00 |
| 7 | P-156 | Wattle Barrier Installation and Removal | 90 | LF | 0 | \$10.65 | \$0.00 |
| 8 | P-501 | 6" Portland Cement Concrete Pavement | 5,400 | SY | 2,700 | \$47.95 | \$129,465.00 |
| 9 | P-620 | Permanent Pavement Marking w/o reflective media | 1,695 | SF | 0 | \$1.45 | \$0.00 |
| 10 | P-620 | Permanent Pavement Marking with reflective media | 7,233 | SF | 0 | \$1.50 | \$0.00 |
| 11 | P-620 | Temporary Pavement Marking | 7,233 | SF | 7,233 | \$1.40 | \$10,126.20 |
| 12 | L-108 | Solid Counterpoise Wire | 1,774 | LF | 0 | \$3.50 | \$0.00 |
| 13 | L-108 | 1/c #8 5kV Type C Cable | 1,994 | LF | 0 | \$1.55 | \$0.00 |
| 14 | L-125 | Stake-Mounted Light Removal | 1 | EA | 0 | \$64.00 | \$0.00 |
| 15 | L-125 | (L-861) Stake-Mounted Runway Light | 6 | EA | 0 | \$433.25 | \$0.00 |
| 16 | L-125 | (L-861E) Stake-Mounted Threshold Light | 16 | EA | 0 | \$422.25 | \$0.00 |
| 17 | L-125 | Temporary Relocated Threshold | 1 | LS | 0.5 | \$16,475.00 | \$8,237.50 |
| 18 | T-901 | Seeding | 5 | AC | 0 | \$1,602.00 | \$0.00 |
| 19 | T-908 | Mulching | 5 | AC | 0 | \$525.00 | \$0.00 |
| ALTERNATE BID 1 | | | | | | | |
| 100 | L-101 | Airport Rotating Beacon Removal | 1 | LS | 1 | \$2,125.00 | \$2,125.00 |
| 101 | L-101 | Airport Rotating Beacon | 1 | LS | 1 | \$11,200.00 | \$11,200.00 |
| 102 | L-103 | Airport Beacon Pole Removal | 1 | LS | 0 | \$5,325.00 | \$0.00 |
| 103 | L-103 | Tip-Down Airport Beacon Pole | 1 | LS | 1 | \$28,900.00 | \$28,900.00 |
| 104 | L-108 | 2/c #8 600V Cables with #10 Ground | 90 | LF | 90 | \$5.80 | \$522.00 |
| 105 | L-110 | 2" SCH 40 PVC Duct | 40 | LF | 40 | \$4.70 | \$188.00 |
| ALTERNATE BID 2 | | | | | | | |
| 200 | P-620 | Permanent Pavement Marking w/o reflective media | 2,237 | SF | 0 | \$1.45 | \$0.00 |
| 201 | P-620 | Permanent Pavement Marking with reflective media | 10,499 | SF | 0 | \$2.05 | \$0.00 |

Original Contract Amount: \$676,428.85
Approved Change Orders: \$0.00
Total Contract Cost: \$676,428.85

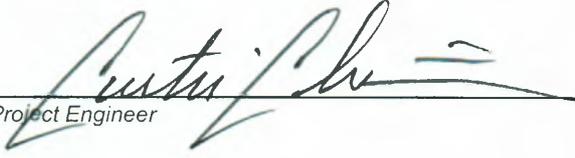
| | |
|-----------------------------|---------------------|
| Value of Work Completed | \$360,067.45 |
| Less 10% Retained | \$36,006.75 |
| Less Previous Estimates | \$0.00 |
| Total Due Contractor | \$324,060.71 |

Previous Estimates:
No. 1 \$0.00
No. 2 \$0.00
No. 3 \$0.00
No. 4 \$0.00
Total \$0.00

Please Remit Payment to: Smoky Hill, LLC

The undersigned hereby certifies that the work done and materials delivered have been checked as to quantity and conformance with the plans and specifications and the Contractor, in accordance with the contract, is entitled to payment as indicated above.

OLSSON ASSOCIATES


Project Engineer

OLSSON ASSOCIATES INVOICE SUMMARY

Date: 7/19/2016

Sponsor:

City of Oberlin, KS
#1 Morgan Dr
Oberlin, KS 67749

Invoice: 256560

Project: 3-20-0061-10

Consultant:

Olsson Associates
PO Box 84608
Lincoln, NE 68501

OA Project No.: 014-2588

Date of Contract: 11/19/2014

| Item No. | Description | Contract Quantities | Percent Complete | Billed to Date | Previous Billing | Current Billing |
|----------|--|-----------------------------|------------------|----------------|------------------|-----------------|
| 1 | Design | \$56,700.00 | 100% | \$56,700.00 | \$56,700.00 | \$0.00 |
| 2 | Geotechnical Services | \$2,460.00 | TMNTE | \$1,717.30 | \$1,717.30 | \$0.00 |
| 3 | Bidding Phase | \$5,400.00 | 100% | \$5,400.00 | \$5,400.00 | \$0.00 |
| 4 | Construction Observation Phase | | TMNTE | | | |
| | Professional Personnel - Direct Labor | <i>See Attached Invoice</i> | | \$1,249.43 | \$534.99 | \$714.44 |
| | Overhead | | | \$2,209.50 | \$946.08 | \$1,263.42 |
| | Reimbursable Expenses | <i>See Attached Invoice</i> | | \$7.70 | \$0.00 | \$7.70 |
| | Not-To-Exceed / Subtotal to Date | \$52,311.24 | | \$3,466.63 | \$1,481.07 | \$1,985.56 |
| | Fixed Fee | \$6,888.76 | | \$519.99 | \$222.16 | \$297.83 |
| | Total: Construction Observation | \$59,200.00 | | \$3,986.62 | \$1,703.23 | \$2,283.39 |
| 5 | Construction Testing | \$6,611.00 | TMNTE | \$0.00 | \$0.00 | \$0.00 |
| 6 | Close Out Phase | | TMNTE | | | |
| | Professional Personnel - Direct Labor | <i>See Attached Invoice</i> | | \$0.00 | \$0.00 | \$0.00 |
| | Overhead | | | \$0.00 | \$0.00 | \$0.00 |
| | Reimbursable Expenses | <i>See Attached Invoice</i> | | \$0.00 | \$0.00 | \$0.00 |
| | Not-To-Exceed / Subtotal to Date | \$5,151.16 | | \$0.00 | \$0.00 | \$0.00 |
| | Fixed Fee | \$648.84 | | \$0.00 | \$0.00 | \$0.00 |
| | Total: Close Out Phase | \$5,800.00 | | \$0.00 | \$0.00 | \$0.00 |
| | TOTALS | \$136,171.00 | | \$67,803.92 | \$65,520.53 | \$2,283.39 |

Total Due Olsson Associates \$2,283.39

OLSSON ASSOCIATES INVOICE SUMMARY

Date: 8/17/2016

Sponsor:

City of Oberlin, KS
#1 Morgan Dr
Oberlin, KS 67749

Invoice: 258578

Project: 3-20-0061-10

Consultant:

Olsson Associates
PO Box 84608
Lincoln, NE 68501

OA Project No.: 014-2588

Date of Contract: 11/19/2014

| Item No. | Description | Contract Quantities | Percent Complete | Billed to Date | Previous Billing | Current Billing |
|----------|--|-----------------------------|------------------|-------------------|------------------|-------------------|
| 1 | Design | \$56,700.00 | 100% | \$56,700.00 | \$56,700.00 | \$0.00 |
| 2 | Geotechnical Services | \$2,460.00 | TMNTE | \$1,717.30 | \$1,717.30 | \$0.00 |
| 3 | Bidding Phase | \$5,400.00 | 100% | \$5,400.00 | \$5,400.00 | \$0.00 |
| 4 | Construction Observation Phase | | TMNTE | | | |
| | Professional Personnel - Direct Labor | <i>See Attached Invoice</i> | | \$6,474.84 | \$1,249.43 | \$5,225.41 |
| | Overhead | | | \$11,450.12 | \$2,209.50 | \$9,240.62 |
| | Reimbursable Expenses | <i>See Attached Invoice</i> | | <u>\$2,701.01</u> | <u>\$7.70</u> | <u>\$2,693.31</u> |
| | Not-To-Exceed / Subtotal to Date | \$52,311.24 | | \$20,625.97 | \$3,466.63 | \$17,159.34 |
| | Fixed Fee | <u>\$6,888.76</u> | . | <u>\$3,093.89</u> | <u>\$519.99</u> | <u>\$2,573.90</u> |
| | Total: Construction Observation | \$59,200.00 | | \$23,719.86 | \$3,986.62 | \$19,733.24 |
| 5 | Construction Testing | \$6,611.00 | TMNTE | \$0.00 | \$0.00 | \$0.00 |
| 6 | Close Out Phase | | TMNTE | | | |
| | Professional Personnel - Direct Labor | <i>See Attached Invoice</i> | | \$0.00 | \$0.00 | \$0.00 |
| | Overhead | | | \$0.00 | \$0.00 | \$0.00 |
| | Reimbursable Expenses | <i>See Attached Invoice</i> | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| | Not-To-Exceed / Subtotal to Date | \$5,151.16 | | \$0.00 | \$0.00 | \$0.00 |
| | Fixed Fee | <u>\$648.84</u> | . | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| | Total: Close Out Phase | \$5,800.00 | | \$0.00 | \$0.00 | \$0.00 |
| | TOTALS | \$136,171.00 | | \$87,537.16 | \$67,803.92 | \$19,733.24 |

Total Due Olsson Associates \$19,733.24

ORDINANCE NO. 890

An Ordinance Regulating Public Offenses Within the Corporate Limits of the City of Oberlin, Kansas and elsewhere; Incorporating By Reference the "Uniform Public Offense Code for Kansas Cities," Edition of 2016

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF OBERLIN, KANSAS:

Section 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Oberlin, Kansas, and any property owned by the City outside the corporate limits, that certain code known as the "Uniform Public Offense Code", Edition of 2016, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One official copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 890, and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. **Repeal.** Ordinance(s) No. 875 is repealed.

Section 3. **Effective Date.** This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this 6th day of October 2016.

Approved by the Mayor this 6th day of October 2016.

Ladd Wendelin, Mayor

ATTEST:
(seal)

Sandy Rush, City Clerk

ORDINANCE NO. 891

An Ordinance Regulating Traffic Within the Corporate Limits
of the City of Oberlin, Kansas and elsewhere; Incorporating By Reference the
“Standard Traffic Ordinance for Kansas Cities,” Edition of 2016;
Providing Certain Penalties and
Repealing Ordinance(s) No. 876

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF OBERLIN,
KANSAS:

Section 1. **INCORPORATING STANDARD TRAFFIC ORDINANCE.** There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Oberlin, Kansas, and any property owned by the City outside the corporate limits, that certain standard traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities”, Edition of 2016, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 891”, and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. **TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.**

- (a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.
- (b) All traffic violations which are included within this ordinance, and are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 3. **PENALTY FOR SCHEDULED FINES.** The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than Ten Dollars (\$10) nor more than Five Hundred Dollars (\$500), except for speeding which shall not be less than Ten Dollars (\$10) nor more than Five Hundred Dollars (\$500). A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed Five Hundred Dollars (\$500).

Section 4. **Repeal.** Ordinance(s) No. 876 is repealed.

Section 5. **EFFECTIVE DATE.** This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this 6th day of October 2016.

Approved by the Mayor this 6th day of October 2016.

Ladd Wendelin, Mayor

ATTEST:
(seal)

Sandy Rush, City Clerk

To: Mayor and Oberlin City Council

From: City Foreman David Sporn

1. The exercise equipment for Scout Park had been installed and is completed.
2. Dalton Dolan has been hired to replace Jr. Farr in the Street Dept.
3. Sewer Jetting (cleaning) is scheduled to begin this week. It will be happening basically in the center of the North half of town.
4. The new 800 gal. Vac trailer had been purchased. After some negotiation, we were able to pick it up for \$53,000. This is \$1,500 below the asking price and doesn't include tax. The Ditch Witch rep. spent nearly half a day with us going over the details of the machine and demonstrating how it is to be used. We are going to keep it in our shop and there is a "checklist" to be filled out prior to any use.
5. Jeremy and I will meet with a different sprinkler installer this Tues. to discuss getting our city park sprinkler system repaired around the swimming pool. It is my hope that he can get to the job in a very timely manner and within budget. There has been trouble getting any installer to come do the job. We have been waiting on this installation for a length of time and now it is time to move on so we can hopefully get the ground seeded.
6. Water usage has been near 300,000 Gallons per day
7. No City permits have been issued within the last month.

Questions/Comments?



OBERLIN POLICE DEPARTMENT

107 W. Commercial

P O Box 237

Oberlin KS. 67749-0237

oberlinpd4@ruraltel.net



MONTHLY ACTIVITY REPORT TO COUNCIL MONTH OF SEPTEMBER 2016

CITY COURT: FINES COLLECTED FOR SEPTEMBER, 2016 - \$2766.63

Y.T.D. - \$29965.63

CITY COURT CASES FILED

- 7 – SPEEDING
- 1 – STOP SIGN
- 5 – ILLEGAL TAGS
- 2 – DOGS AT LARGE
- 2 – NO CITY DOG TAGS
- 1 – THEFT OF SERVICES
- 1 – CRIMINAL TRESPASS
- 1 – NO VALID DRIVER'S LICENSE
- 1 – NO DRIVER'S LICENSE IN POSSESSION
- 1 – DRIVING WHILE LICENSE SUSPENDED
- 4 – MOTOR VEHICLE LIABILITY INSURANCE
- 1 – ONE WAY GLASS AND SUN SCREENING DEVICES

DISTRICT COURT CASES / OTHER FILED

- 1 – FELONY WARRANT ARREST

- ANIMAL CONTROL: 2 – NUISANCE ANIMALS
2 – DOGS AT LARGE
2 – NO CITY DOG TAGS

CODE ENFORCEMENT: NONE