

CITY OF CAWKER CITY  
REGULAR COUNCIL MEETING  
January 10, 2024 – 7:30 p.m.  
MUNICIPAL BUILDING-CAWKER CITY

Work Session-Sign off on bills:

Council President Cole Eberle called the meeting to order

**ROLL CALL:** Jamie Cunningham, Doug Bader , Carl Suter , Cole Eberle

**CITY EMPLOYEES PRESENT:** Denelle Mick, Charles Gullion, City Attorney – Chantz Martin

**PLEDGE OF ALLEGIANCE:**

Council president read the resignations from Mayor Drew Duskie and Council person Barb Wise. D. Bader made the motion to accept the two resignations immediately. C. Suter seconded Motion carried 3 AYES. Clerk Mick then swore in Cole Eberle as mayor. Clerk Mick stated that she had sworn Council members Carl Suter, Doug Bader & Cole Eberle on January 5, 2024

**CONSENT AGENDA:** D. Bader made a motion to approve the December 13 regular council meeting minutes. C. Suter seconded. Motion carried 3 AYES C. Suter made a motion to approve claims ordinance 1553A. J. Cunningham seconded Motion carried 3 AYES

7:35 p.m. – D. Bader made a motion to open the. Neighborhood Revitalization public meeting for 5 minutes. C. Suter seconded. Motion carried 3 AYES (NO PUBLIC COMMENT PRESENT) 7:40 p.m. C. Suter made a motion to close the Neighborhood Revilitization public meeting. D. Bader seconded Motion carried 3 AYES

**PERMIT APPLICATIONS:** D. Bader made a motion to approve the livestock permits for Chris Thornton (5 cows) & Kay Jones for chickens. C. Suter seconded Motion carried 3 AYES

**PUBLIC COMMENT & PUBLIC VISITORS:** Anita-City Aid (by phone), David Reling, Rollin Roth & Teresa Cobb

Anita -City Aid (city budget preparer) via phone reviewed and answered questions in regards to the 2024 budget. Several questions were in regards to the capital outlay amount in a couple of the funds. Council asked questions in regards to the street budget and what would be possible for new projects. She stated that possibly \$10,000.00 could be used. Clerk Mick verified this amount the next day and Anita stated that she would wait till later in the year to spend this extra so that the funds could be checked. Anita then reviewed the end of the year balance sheets with council and then reviewed the balance sheet on January 31, 2024. She also explained how funds are received for the street budget. Council thanked her for taking the time to answer questions. David Reling and Rollin Roth were present to give updates on the golf course project. At present time the project is stalled due to weather conditions. Council asked questions in regards of how the project was being done. The new golf course lease agreement for the project was presented and City Attorney Martin reviewed and requested some changes.

**CITY ATTORNEY REPORT:** Attorney Martin stated the property purchase from Agco is almost completed. He also presented the new employee training reimbursement agreement. C. Suter made a motion to approve the new employee training reimbursement agreement. D. Bader seconded Motion carried 3 AYES

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**CITY EMPLOYEES REPORT:**

**C. Gullion:** Chuck presented the price of rock for approximately 3 blocks. Cost of rock only is \$3,520.00. Council requested that Chuck get a price for the grading on this project also before moving forward. Gullion stated that the furnace at the fire station is not working and definitely needs to be updated. D. Bader made a motion to purchase a new furnace from Remus Plumbing & Heating at an approximate cost of \$3,500.00. J. Cunningham seconded Motion carried 3 AYES. Oil for street repairs is needing to be ordered. Cost for 6,000 gallons of MC-800 oil is \$19,095.00. C. Suter made a motion to purchase the street oil at a cost of \$19,095.00. J. Cunningham seconded. Motion carried 3 AYES. C. Gullion asked about paying for 2 nights of hotel stay for C. Lowe during classes at McPherson. D. Bader made a motion to pay for two nights for C. Lowe (Jan 23-24). C. Suter seconded Motion carried 3 AYES. Gullion also presented some filters from a private individual's water for council to review.

**D. Mick:** Clerk Mick discussed the help wanted adds for two open positions with the city. Council advised her to get them posted. Clerk Mick explained FDIC coverage for the city.

**ORDINANCE:** D. Bader made a motion to approve ordinance #1194 to participate in the Neighborhood Revitalization program. J. Cunningham seconded Motion carried 3 AYES

**UNIFINISHED BUSINESS:**

1. D. Bader made a motion to sign the Golf course lease agreement once changes have been made. C. Suter seconded Motion carried 3 AYES. Council also gave Clerk Mick the authority to pay the requested amount from the golf course contractor.

**NEW BUSINESS:**

1. C. Suter made a motion to renew the contract with City Aid LLC for technical support and budget preparation with an increase of \$50.00. Total budget cost is \$475.00. J. Cunningham seconded Motion carried 3 AYES

**COUNCIL REPORTS:**

Councilman D. Bader presented a spread sheet in regards to tap fees. Council reviewed and discussed the Cities options. No decision was made

9:00 m. – C. Suter made a motion to adjourn. D. Bader seconded Motion carried 3 AYES

Approved:  
*Shelley Mick*  
City Clerk:  
2/14/24

