

CITY OF CAWKER CITY
REGULAR COUNCIL MEETING
January 11, 2023 – 7:30 p.m.
MUNICIPAL BUILDING-CAWKER CITY

Work Session-Sign off on bills:

Clerk Mick had given the oath of office to incoming mayor-Drew Duskie, council member Barbara Wise and Lisha Wiese on January 9, 2023 as per city ordinance.

Mayor Drew Duskie present and presiding called the regular council meeting to order at 7:30 p.m.

ROLL CALL: Barb Wise, Doug Bader, Carl Suter, Cole Eberle & Lisha Wiese

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

PLEDGE OF ALLEGIANCE:

CONSENT AGENDA: D. Bader made a motion to approve the December 14 regular council meeting. C. Suter seconded. Motion carried 5 AYES B. Wise made a motion to approve claims ordinance 1541A. C. Eberle seconded Motion carried 5AYES

PERMIT APPLICATIONS: Livestock permits for Chris Thornton-calves, Kay Jones-chickens, Cassi Walsh-chickens were presented for renewal. D. Bader made a motion to approve all 3 livestock permits. L. Wiese seconded Motion carried 5 AYES

PUBLIC COMMENT & PUBLIC VISITORS: Erica Schmidt-Sunflower Electric & Susan Wienends

Susan Wienends was present to ask council a question about a recent bill she had received for some work the city did on her electric service. She stated that a city employee had told her it was not going to cost her anything if she purchased the wire for the work. She explained to council what work had been done and that it was on the city side of the service. Council advised her that they would talk to the electric supervisor about the situation and get back to her. She also stated that she was going to have the water meter moved and that she would be paying for this since she was the one wanting to have it moved. Erica Schmidt from Sunflower Electric was present to go over the Cities current electric contract. She gave a brief background report on the Cities suppliers and then reviewed the contract. She stated that the contract was reaching the time the city would be seeing some increases in prices. Council asked her some questions and thanked her for coming to explain the cost of electricity.

CITY ATTORNEY REPORT: Attorney Martin stated that he is still working on the Agco property purchase. Martin stated that he would be working on the property easements for the storm drain project. Martin also stated that he had been researching the lead and copper rule, he advised the city to see if the League of Kansas could give some guidance on this project. Martin suggested that the city get some kind of policy in place in regards to the tampering of electric meters.

CITY EMPLOYEES REPORT:

C. Gullion: Gullion stated that after researching the street repairs he found that it was still cheaper to have the city crew do the repairs, he stated that he has been checking for a different oil truck since our oil truck is getting pretty old. He also stated that our streets are good for about 5 years. Gullion stated the chlorine pump had gone done on the south well. The city switched to the north well until another pump could be ordered. Gullion requested the purchase of a new chlorine pump from USA Blue Book at the cost of \$1,200.00. D. Bader made a motion to purchase a new chlorine pump for \$1,200.00. C. Eberle seconded Motion carried 5 AYES Gullion stated that Dennis Pahls was possibly going to put

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in another trailer on his property on 10th & Pine. Council asked Clerk Mick to check and see if Pine Street was closed going through the property. Gullion also stated that we have someone moving to town and asked about doing their own electrical hookups. Consensus of council was that from the transformer to the meter can was city responsibility. As things are set up the city supplies a 100 AMP service to residential and if the resident requests more they will be billed for the difference. C. Eberle made a motion that if a resident requests 200AMP or larger service they will be billed the difference from 100 AMP service. C. Suter seconded. Motion carried 5 AYES

D. Mick: Mick requested a raise in the credit limit on the city credit card. D. Bader made a motion to raise the city credit card limit to \$5,000.00. L. Wiese seconded Motion carried 5 AYES. Renewal for the contract with City Aid LLC (budget & consulting), raised the price of budget preparation by \$25.00. D. Bader made a motion to sign renewal contract with City Aid LLC. B. Wise seconded Motion carried 5 AYES

J. Reed: report was placed in council package

UNFINISHED BUSINESS:

1. Water tower project update- bids will go out in January
2. Update on storm drain project – final plans have been sent to K-Dot
3. No pricing was available yet for golf course greens. The 5-year committee will need to set up a meeting to get started on this project.
4. Clerk Mick reported that the repairs on the fire station are completed and money received from grant
5. Ball field repairs tabled for now

8:45. m. – D. Bader made a motion to adjourn. C. Suter seconded Motion carried 5AYES

Approved:

City Clerk: