

CITY OF CAWKER CITY  
REGULAR COUNCIL MEETING  
July 11, 2018 7:30 P.M.  
MUNICIPAL BUILDING-CAWKER CITY,

Work Session-Sign off on bills

Mayor Greg Linton present and presiding called the meeting to order

**ROLL CALL:** Jan Cornely, Lisha Wiese, Cole Eberle, Drew Duskie & Doug Bader

**CITY EMPLOYEES PRESENT:** David Reling, Denelle Mick & City Attorney Chantz Martin

**ANOTHER PERSONS PRESENT:** Michelle Huddle – SJHL, James Lambert – Kansas One Gas, Steve McMillan, Monte Dockstader & Bill Brummer

**PLEDGE OF ALLEGIANCE:**

**CONSENT AGENDA**

C Eberle made a motion to approve the June 13 regular council meeting, June 18 special meeting. J. Cornely seconded. Motion carried. June 13 (3 AYES, D. Bader & D. Duskie abstained) – June 18 (5 AYES)

J. Cornely made a motion to pass Claims Ord. #1487A. D. Bader seconded. Motion carried 5 AYES

**PERMIT APPLICATIONS:** D. Bader made a motion to approve the building permit for John Schlaefli. L. Wiese seconded. Motion carried 5AYES Building permit for Bill Brummer was tabled till next meeting. Council requested a signed approval from the land owner before they approved the building permit. Brummer stated that he would take care of it.

**PUBLIC COMMENT & SCHEDULED VISITORS:** Michelle Huddle from Swindoll, Janzen, Hawk & Loyd, LLC gave her report on the recent audit. She stated that she didn't find any problems and then asked council if they had any questions. They stated if she was satisfied, they were. J. Cornely made a motion to except the audit report as presented. D. Bader seconded. Motion carried 5 AYES She thanked the council and Clerk Mick for their cooperation during the audit. Clerk Mick answered a couple questions the council had in regards to several reports that she presents to them at council meetings. James Lambert of Kansas One Gas was present to discuss the 10-year franchise agreement that Kansas One Gas has with the City. He stated that the pay back to the City is 5% of gross gas utility collected from the City of Cawker City. He presented the agreement to the council. City Attorney Martin had reviewed it prior to the council meeting and advised the council that it was fine to sign the agreement. 10-year Kansas One Gas agreement was put into an Ordinance. D. Duskie made a motion to pass Ordinance 1154 – 10-year franchise agreement with Kansas One Gas. C. Eberle seconded. Motion carried 5 AYES. Mr. Lambert thanked the council and mayor and stated if there were any further questions to give him a call.

**STAFF REPORT:**

**CITY ATTORNEY REPORT:** Attorney Chantz Martin presented the new credit card policy, that was requested by the city auditor. He stated that it was a pretty standard policy. D. Bader made a motion to accept the credit card policy. C. Eberle seconded. Motion carried 5AYES

**CITY EMPLOYEES REPORT:**

D. Reling: Reling presented prices on a thumper machine. (This machine is used to burrow under streets to put in water

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and electric lines.) He got quotes from TT Technologies \$5,650.00 and from Ditch Witch \$5,800.00 both machines would burrow a 3" hole that would hold a 2 "line. D. Duskie made a motion to purchase the machine from TT Technologies for \$5,650.00. D. Bader seconded. Motion carried 5 AYES. Reling stated that he would like to start replacing electric utility poles. He presented 3 quotes for poles. C. Eberle made a motion to purchase 43 poles from Border States at a total cost of \$12,835.50. D. Duskie seconded motion. Motion carried 5AYES The City is needing to replace a grease gun and Reling presented 2 different options. D. Bader made a motion to replace the grease gun, purchasing the kit from Fastenal at a cost of \$399.99. L. Wiese seconded. Motion carried 5 AYES Reling gave a brief update on the repairs being done on the two electric trucks.

K. Moore: Moore was not present.

D. Mick: Mick reported that there had been a water leak at St. Theresa school. After the City crew dug it up they discovered that the leak was due to a faulty connection the City had installed. Clerk requested that the City credit them for the high-water usage. D. Bader made a motion to do a credit for \$119.25 to be applied to their next month utility billing. C. Eberle seconded. Motion carried 5 AYES North Central Kansas Regional planning had contacted Clerk Mick about the next meeting, the council stated that they would like to schedule it for July 18 at 6:30. Clerk Mick stated that she would contact them. Council asked that a notice be put in the July billing notifying the citizens if they need police assistance they should call the Mitchell Co. Sheriff dept. due to the City not having a local police officer in place at this time.

**ORDINANCE:** Ord 1152 & 1153 were tabled till the August council meeting.

**UNFINISHED BUSINESS:**

1. Council addressed the issue of sewer charges for RV parks. They were given examples of ordinances and charges from other 3<sup>rd</sup> class cities. The issue was discussed in length on the fair way to handle this. C. Eberle made a motion to charge a flat fee of \$19.00 per month for the Brummer RV park. L. Wiese seconded. Motion carried 5 AYES.
2. The golf cart shed agreement was presented and the council looked it over. D. Duskie made a motion to pass the Golf cart shed agreement. D. Bader seconded. Motion carried 5 AYES
3. A letter was enclosed in the council packet in regards to needing more volunteer fire dept. members. Council discussed the issue and asked Clerk Mick to put a flyer in the billing asking for volunteers. D. Reling asked about getting 6 new Nomex hoods for the fire department but didn't have any prices available. D. Bader made a motion to allow \$150.00 towards purchasing these Nomex hoods at this time. C. Eberle seconded. Motion carried 5 AYES

**NEW BUSINESS:**

1. A retirement reception had been planned for July 20 for Ken Moore, but due to health reasons Ken Moore would not be available at that time.

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2. The City had been researching replacing one of the utility vehicles. One came available at J & S Auto. 2008 Chevy truck with utility box at a price of \$12,900.00. D. Bader made a motion to purchase the 2008 Chevy from J & S Auto for \$12,900.00. D. Duskie seconded Motion carried 5 AYES
3. Mayor Linton stated that he had talked to Jeff Shelton about taking the position as code officer for the City of Cawker City. D. Duskie made a motion to hire Jeff Shelton as the code officer at \$300.00 @ month and he would have an office in the Cawker city office. J. Cornely seconded Motion carried 5AYES Council asked Clerk Mick to visit with Sherriff Perez about the City owned equipment and get general information on county patrolling.
4. Library board presented that they wanted to replace Susan Inskeep with Pam Carter for their library board. J. Cornely made a motion to appoint Pam Carter to the Library board. L. Wiese seconded Motion carried 5AYES
5. A resident asked about a discount on a water bill due to a water leak on his side of the meter. The consensus of the council was that it was not the fault of the City.

**COUNCIL REPORTS:**

9:00 P.M. – J.Cornely made a motion to go into executive session for non-elect personnel with City attorney Chantz Martin, Clerk Mick for 10 minutes. D. Bader seconded. Motion carried 5AYES

9:05 P.M. - D. Bader made a motion to return to regular session. D. Duskie seconded. Motion carried 5 AYES (NO ACTION)

Monte Dockstader thanked the council, mayor and city crew for getting electricity to his property.

Steve McMillan gave a brief update on the Ball of Twine project. They hope to have it all completed before the Cawker City picnic.

Mayor Linton stated that he would be calling to have the two storage units delivered next week.

L. Wiese made a motion to donate \$500.00 to the Community club for the food stand at the Cawker City picnic. D. Bader seconded. Motion carried 3 AYES (D. Duskie and C. Eberle abstained)

9:15 P.M. - D. Duskie made a motion to adjourn. D. Bader seconded. Motion carried 5 AYES

APPROVED:

CITY CLERK:

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