

**MINUTES OF THE EDNA CITY COUNCIL
REGULAR COUNCIL MEETING
EDNA CITY HALL
THURSDAY, APRIL 10TH, 2025**

CALL TO ORDER:

Mayor Sam Vail Called Thursday, April 11th 2025, regular council meeting to order at 7:00 pm at Edna City Hall

OPENING PRAYER: Sam Vail

ROLL CALL

Council members Cindy Barnes, Kolby Lay, Jessie Foister, Sharon Hoyt and Missy Simmons, was present.

Also, present were Lea Hilderbrand Interim City Clerk, Jason Myers Maintenance Department Superintendent, Terrie Wiley Interim Treasurer, and Joe Kashka representing the fire department. As well as Guests: Loren Eck, Anaka Vanatta and Paul Johnson.

MINUTES Barns made a motion to accept the minutes of the March 13th, 2025 regular meeting. Lay seconded. Motion carried 5/0.

INVOICES Lay made a motion to pay invoices in the amount of \$102,911.23. Simmons second. Motion carried 5/0.

CITIZENS TO BE HEARD

- Loren Eck was present to continue the discussion on the chicken section of Ordinance #400. After a lengthy discussion, it was decided to think on the issue some more and to wait and see the results of the petition at the next scheduled council meeting.
- Annaka Vanatta was present to submit her application for one of the free lots available on Craig Lane, as well as request approval to purchase the other two connecting lots. Questions were asked regarding the Vanattas plans for the property and the correct procedure moving forward.

After discussion Foister moved to accept the Vanattas application for the free lot on Craig Lane and Her offer of \$4000 for both the adjoining lots.

Simmons seconded and the motion passed 5/0

LIBRARY

- Cindy Meeks absence Missy Simmons reported that Jacki Minnis has filled the vacant spot on the library board.

CITY CLERK

- Terrie reported that the final report for the Covid ARPA money will be due April the 30th 2025. And that the State of Kansas is providing a free Webinar on the 15th to help cities with their reporting.
- Terrie also reported that there have been issues with printing bills on our current bill stock. In the past we have ordered from Peregrine, their stock is a legal 8.5 x 14 size which jams easily. RVS has given us a quote to purchase stock directly from them, theirs is a standard 8.5 x 11.
- Lea presented a quote from Scott Bennett with Bug Busters to provide general pest control for \$400 quarterly. Barns moved to hire Bug Busters to spray quarterly. Foister seconded, motion passed 5/0.
- Lea also reported the Edna Rec has signed an agreement stating that they will pay half of the utilities monthly for April, May, and June.
- Terrie reported that QuickBooks 2024 desktop version will renew in June and that we will continue to receive limited support until 2027. As QuickBooks continues to push towards online services we will continue to gather information and opinions on other available software.
- Lea brought to attention several citizens have inquired about leaving the community building open for people to walk. After discussion it was decided to continue to make more keys for people to check out after filling out a valid contract.
- Terrie requested the council revise the current holiday closure list to match the State of Kansas observed holiday list, this would add Martin King Jr Day, Juneteenth, and Veterans day. After discussion Hoyt moved we add Veterans Day to our list of holiday closures, but to continue to exchange Martin King Jr Day with the Friday after Thanksgiving and Juneteenth with Christmas Eve. Foister seconded and motion passes 5/0.

FIRE DEPARTMENT

- Joe Kashka with the fire department reported the Pancake Supper was a success, raising approx.. \$18,000 in profit. Insite of the lack of turnout among Department members.
- He also reported at the last fire meeting the resignation of Ted Lear, Joyce and Roger Rosson was accepted. There was some discussion with regards to how to handle the inactive members, as well as a certain member who has received a verbal warning for inappropriate conduct with other department members on and off the job. Also Brush truck 2 will be needing an alignment soon.
- There are three new department applicants pending council approval, Braden Anderson, Bradley Moore and Kourtney Brazas.
Barns moved to approve the new applicants.
Simmons seconded, motion passed 5/0.
- Joe requested the reimbursement for propane tank refilled after the pancake supper.
Simmons moved to approve the reimbursement.
Barns seconded, motion passed 5/0.

UTILITY DEPARTMENT

- We received an official quote of \$3,300 plus \$200 for delivery of the new fence to be installed at the City Park.
Lay moved to pay the total of \$3,500 for the new fence.
Hoyt seconded, motion carried 5/0.
- Jason requested the approval to purchase new electrical hook up posts at the lake, he would like to get ten 4x4 plastic composite timbers priced at \$40 a piece, as well as solar lights to fit on top. Totaling approx.. \$600.
Lay moved to approve the purchase.
Hoyt seconded, motion passed 5/0.
- There was discussion on accepting sealed bids for the Lake Hay job this year.
Hoyt moved to accept bids on a first come first serve basis.
Lay seconded, motion passed 5/0.
- A citizen made a request that the city replace their culvert free of charge. After much discussion it was decided deny their request and to continue with the current policy of providing one culvert per property for new builds only.

- The surplussed lateral rock was discussed, with the suggestion we trade some of it for smaller AB-3 rock to potentially be used to build a new parking lot at the Ball fields.

NEW BUSINESS

- We received a bid from Battaglear Concrete to replace the sidewalk on east Main. The quote is for 120' with curb and sidewalk for \$17,300. And weather permitting he'll be done by the Edna Smoke and Motor show.
Lay moved to accept the bid.
Hoyt seconded, motion passed 5/0.
- Sam suggested we look into doing a Food Truck Friday. We currently have a daily \$25 fee to cover the electrical hook up at the Food truck spots. There was discussion about waving the fee completely or to change it to a yearly license fee.
Lay moved to change the fee to a yearly license fee of \$25.
Simmons seconded, motion passed 5/0.
- There was some discussion on the new mural that was just painted in Altamont, and how nice one would look on the north wall of the mattress factory. The council asked Terrie and Lea to look into other towns and what they are doing.

TABLED AND PENDING BUSINESS:

- The Community Building Bathroom – Shelton Construction was scheduled to come look at the bathroom in order to give us a quote. But this has been postponed.

ADJOURNMENT

Foister moved to adjourn.

Barns seconded, motion passed 5/0. Meeting adjourned 8:59 pm.

The next regular council meeting will be Thursday May 8th, at 7:00 pm.



Sam Vail, Mayor

Attest:



Lea Hilderbrand, City Clerk