

**MINUTES OF THE EDNA CITY COUNCIL
REGULAR COUNCIL MEETING
EDNA CITY HALL
THURSDAY, October 9th, 2025**

CALL TO ORDER:

Mayor Sam Vail Called Thursday, October 9th, 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, and Sharon Hoyt were present. Members Jessie Foister and Missy Simmons were absent. Mayor Sam Vail, Clerk Terrie Wiley, Maintenance supervisor Jason Myers, Fire Department Rep Joe Kashka as well as guests Mike and Isaiah Hill, Richard Erickson, Joe Thompson and Cody Lear were present.

MINUTES Cindy Barnes made a motion to accept the minutes of the September 11th, 2025, regular meeting. Kolby Lay seconded. Motion carried 3/0.

INVOICES Kolby Lay moved to pay invoices in the amount of \$65,230.03. Sharon Hoyt second. Motion carried 3/0.

GUESTS and CITIZENS TO BE HEARD

- Guest Isaiah Hill has taken possession of condemned property at 201 N. Labette St. and asked the council to temporarily provide water with the goal to have the house up to code and made into his primary residence by the end of the year.
Sharon Hoyt moved to allow the water temporarily turned on with the stipulation that an inspection be made at the end of this year to determine if the house is safe and up to code, at which time the discussion can be had to lift the condemnation order.
Kolby Lay seconded, motion carried 3/0.
- Guest Joe Thompson presented his idea for purchasing streetlamps to be installed in the new sidewalk. The Streetlamps that he proposed are from Street Lamps of America out of Broken Arrow. They are 10'2" cast aluminum, we would need 12 to line both sides of the street which would bring the total quote to \$14,921.47. Joe also offered to reimburse the city for two of the Lamps that would be in front of the property he owns. After much discussion and conversation over price and financials.

Kolby Lay moved to purchase the streetlamps, with funds to come out of the 1% sales tax. And to contact local businesses and organizations about donations.

Cindy Barnes seconded, motion passed 3/0.

REPORTS CITY CLERK

- Terrie Wiley reported that the Cities 2026 budget has been certified with the county clerk by the October deadline.
- She also reported that she will be attending the clerk institute at the end of October. In the past the City has reimbursed employees their milage when attending classes or conferences for the city, milage to Wichita and back would be \$200.20. Terrie asked the council to consider putting that money towards a rental car instead this time.

Kolby Lay moved to approve the total expense of a rental car up to \$450.00.

Sharon Hoyt seconded, motion passed 3/0.

- We have received the last invoices on the chip and seal project, that total came to \$26,414.55.

Kolby Lay moved to pay invoices for the chip and seal project totaling \$26,414.55.

Sharon Hoyt seconded, motion passed 3/0.

- Tony Grant from Maguire has reached out again asking if the council would be interested in a work session to go over the preposed maintenance plan mor in depth. After some discussion the council decided they would be open to possibly doing that but would like Lea and Terrie to research how much we've paid on the water tower in the last 10 years.

CITY TREASURER

- With Treasurer Lea Hilderbrand absent Terrie Wiley reported that the KPERS invoice of \$1,342.00 had been paid and that the city attorney had been contacted to get his opinion on whether the city should be responsible for the whole of the bill or if Terrie should pay her portion back in payments. It was his opinion that with it being the city's mistake then the city should cover the cost. Kolby Lay moved to not require Terrie to pay the \$484.80.

Cindy Barnes seconded, motion passed 3/0.

- Terrie also reported that the city will have 3, 6month CD's mature in November, Lea had looked into different CD options and recommended the city let them roll over and renew for another 6 months.

Cindy Barnes moved to allow the 3 CDs to be renewed for another 6 months.

Sharon Hoyt seconded the motion, motion passed 3/0.

FIRE DEPARTMENT

- Assistant Chief Joe Kashka was present and reported that moral and attendance continue to be struggle. And that earlier that week there was a medical call that required a helicopter to land on the ball field, where only one member responded to. The department will continue to brainstorm on how to boost attendance.
- Bush 3 is still down and currently in Curtis Simmons Diesel repair shop. Several of the cylinders are bad and would need an in frame rebuild that would come to around \$8,000. At the last fire meeting the department discussed taking \$3,500 out of the fire department cap outlay and the remainder to be covered by the Fire Department Donation fund.
Cindy Barnes moved to approve the expenditure to fix Brush 3 with \$3,500 to come out of the Fire Department Capital Outlay and the rest out of the Donation Fund.
Sharon Hoyt seconded, motion passed 3/0.
- Joe also reported that Brush 2 trucks had been plugged into the wrong charger which in turn fried the battery.
Kolby Lay moved to purchase a new battery for up to \$300.00.
Sharon Hoyt seconded, motion passed 3/0.
- Halloween is coming up, and the Fire Department will be cooking hotdogs and passing out hot chocolate and goodie bags. The department still needs to purchase the ketchup, buns and wrappers.
- Fire Safety Day at the school is scheduled for Monday at 9:00a.m.
- Joe also reported that at the last fire meeting there was some discussion about separating the fire department donation funds from the city.

UTILITY DEPARTMENT

- Jason Myers reported two loads of AB-3 had been delivered from Muller Construction, we have not received an invoice yet but last time the cost was about \$700 for 2 loads.
Cindy Barnes moved to approve the expense up to \$800.00
Kolby Lay seconded, motion passed 3/0.
- We need to order Diesel from the Bartlett Coop for our big 300-gal tank. The Coop currently has their Ruby red diesel priced at \$2.919 a gallon.
Kolby Lay moved to get on the list and approved the expenditure up to \$660.00.
Sharon Hoyt seconded, motion passed 3/0.
- Jason reported that they have been trying to get things in order for winter, one of the things needing done is ordering space heaters. We found some on amazon for around \$40 each, we would need 5 which would bring the total up to \$200 without shipping.

Cindy Barnes moved to approve the expense up to \$300.
Kolby Lay seconded, motion passed 3/0.

- Steve Allen was called in for 2-3hrs to help with the new Cross Timbers Food Pantry sewer line as well as help jack hammer out the concrete at the crows nest. Jason estimated the bill should come in around \$600.

Kolby Lay moved to pay this expense, Sharon Hoyt seconded, the motion passed 3/0.

- Jason reported on the sewer line collapse at Delaware and 5,000. They have replaced the old line and installed the new, it has been backfilled, and they are waiting for it to settle before leveling it out. While the digging up a fiberoptic line was hit, we are still waiting to hear from them about how much it will cost.
- There is a water leak in front of 332 E. Wheeler, they will start on that tomorrow.
- Jason also reported that we need to order some more good topsoil, He got a price from Nathan Blackleg for one load which is close to 8 ton it would be \$150.

Cindy Barnes moved to order two loads of the top soil totaling \$300.00. Kolby Lay seconded, motion passed 3/0.

NEW BUSINESS

- Sam Vail would like to get bids to have the gutter above the office replaced.
- Jennifer Mathis has approached the city about widening the intersection at Maple and Delaware. Sam met with Kdot, that intersection is currently 24' and would need to widen to 30', Kdot would recommend doing a Polly culvert instead of concrete like they have now. Polly pipe is priced at about \$32 a foot, totaling close to \$1,000. There is a whole process with this and Sam would like to look into this matter more before asking the council to decide. He would also like to speak with Perry Sorrel from the Coop personally about a possible easement on Mill Rd.
- Charles Battagler has approached the city about modifying the original plans for the west side of Delaware sidewalk. He would like to square up the south side and enclose the fire hydrant. This would cost an additional \$1,500.
He also quoted us the corner on the north side of the Bank, to even out that curb and do away with the bridge, that would cost about \$5,300.00. Sam would like to set a meeting with Jacob Rexwinkle at the bank to see if the Bank would be willing to cover any of the cost.

Kolby Lay moved to approve the changes to the sidewalk plans totaling \$6,800.00. Sharon Hoyt seconded, the motion passed 3/0.

- Rexwinkle Lumber is set to have a poker run Saturday October 25th, the side by sides will line up and start at Porkeys in Mound Valley and end at the Edna City Lake, Ryan Rexwinkle would like to rent the Shelter house for their last stop.

Kolby Lay moved to allow side by sides onto city lake property for the last stop of the Poker Run. Sharon Hoyt seconded, motion passed 3/0.

TABLED AND PENDING BUISNESS:


- There was nothing new for the Tabled and Pending Business.

ADJOURNMENT

Kolby Lay moved to adjourn.

Cindy Barnes seconded, and the motion passed unanimously. Meeting adjourned
8:41 pm.

The next regular council meeting will be Thursday November 13th, at 7:00 pm.



Sam Vail, Mayor

Attest:



Terrie Wiley, Clerk