

CITY OF CANEY
CITY COUNCIL
SPECIAL MEETING MINUTES
April 23, 2026

A. CALL TO ORDER

Mayor Elliott read an email off from Council President Culver to the City Clerk requesting the special meeting be called in lieu of the regularly scheduled meeting on April 20, 2026 as quorum was not present. He requested that the agenda from the April 20th meeting be brought forward for discussion and added a discussion regarding the release of funds for the CDBG Housing Grant. Mayor Elliott called the regular City Council meeting to order at 7:30 pm Thursday, April 23, 2026, in the Council Chambers at City Hall located at 100 W 4th Street.

B. ROLL CALL

Present:	Josh Elliot	Mayor
	Jeff Culver	Council President
	Elizabeth Burch	Council Member
	Becky Dye	Council Member
	Vacant	Council Member
Staff:	Andrea Sibley	City Administrator
	Ike Dye	Police Chief
	Adam Lanter	City Clerk

C. PLEDGE OF ALLEGIANCE AND INVOCATION

Attendees recited the pledge of allegiance and Mayor Elliott led the invocation.

D. CITIZEN PRESENTATION/VISITOR COMMENTS

There were no citizen presentations.

E. REMOVAL OF ITEMS FROM THE AGENDA

Item H.3. 'Discuss and consider options for KPERs and motion a decision on how to proceed' was removed from the agenda.

F. CONSIDER APPROVAL OF CONSENT AGENDA

F.1. CONSIDER APPROVAL OF THE MINUTES FROM THE APRIL 6, 2026 REGULAR CITY COUNCIL MEETING.

F.2. CONSIDER APPROVAL OF EXPENSES (APRIL 7, 2026 TO APRIL 20, 2026):

Evergy	\$7,074.83
Conrad Fire Equipment	\$38,799.33
Waste Connections	\$42,424.47

F.3. APPROVAL OF PERSONNEL EXPENSES:

Approval of Payroll (April 9, 2026)	\$46,907.71
KPERS	\$6,407.72
BCBS	\$8,542.13

Council Member Burch inquired what the Conrad Fire Equipment invoice was. Staff stated that it is the fire gear that the Council approved in the late Fall. Mayor Elliott inquired which meeting that was and how that would work with the invoice being received now? Staff stated that the City is cash basis that since the invoice was received just now it would come out of the 2026 budget. Staff went on to state that it could come out of the General Fund Fire budget or some could also come out of the Police, Fire, Ambulance fund.

A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL PRESIDENT CULVER TO APPROVE ITEMS F.1, F.2., AND F.3. AS PRESENTED.

MOTION CARRIES 3-0.

G. OLD BUSINESS

There was no old business discussed.

H. NEW BUSINESS

H.1. DISCUSS AND CONSIDER RESOLUTION 2026-17 PERTAINING TO THE SALE OF CEREAL MALT BEVERAGES AT THE FOURTH & LIVE CONCERT AND AUTHORIZE THE NECESSARY SIGNATURE(S).

Staff stated that there is a map of where beer sales and consumption would be permitted in the agenda packets. They went on to state that this resolution is needed for the Betterment Group

to apply for the beer license. Mayor Elliott inquired if the beer license was through the state. Staff confirmed that it was.

A MOTION WAS MADE BY COUNCIL PRESIDENT CULVER, SECONDED BY COUNCIL MEMBER BURCH TO AUTHORIZE THE NECESSARY SIGNATURES ON RESOLUTION 2026-17.

MOTION CARRIES 3-0.

H.2. DISCUSS AND CONSIDER RESOLUTION 2026-18 PERTAINING TO THE SALE OF CEREAL MALT BEVERAGES AT MAYFEST AND AUTHORIZE THE NECESSARY SIGNATURE(S).

Mayor Elliott inquired if this was the same thing as the previous resolution. Staff stated that it was not and that this was for the sale of beer for the sale of and consumption along ridgeway street in the map provided for Saturday. Council President Culver inquired whether this was like a beer garden. Council Member Burch inquired if this was where blow ups would be. Betterment Group representative, Debbie Wood, stated that the area for beer sales and consumption would be between the tennis courts and the park, from 5th street up to the alley. Council President Culver inquired how they would police the consumption along that stretch. Staff stated that they had spoken to Jared but were under the impression that it would be at the pocket park after the concert on Friday. Council President Culver requested that this item be tabled until Jared can attend to better explain.

A MOTION WAS MADE BY COUNCIL PRESIDENT CULVER, SECONDED BY COUNCIL MEMBER DYE TO TABLE ITEM H.2. AND THE ATTACHED RESOLUTION UNTIL THE MAY 4TH MEETING.

MOTION CARRIES 3-0.

~~**H.3. DISCUSS AND CONSIDERE OPTIONS FOR KPERS AND MOTION A DECISION ON HOT TO PROCEED.**~~

H.4. DISCUSS AND CONSIDER THE SALE OF THE STATE STREET SHOP AND AUTHORIZE THE NECESDSARY SIGNATURE(S) ON THE CONTRACT AND RESOLUTION 2026-19.

Mayor Elliott stated that the City had received an offer for the State Street shop for the amount of \$10,000 and tearing down the old brick portion. The buyer has already begun receiving quotes for demolishing the brick part of the structure. He went on to state that the brick part of

the building has been condemned for some time. Mayor Elliott stated that they are awaiting the asbestos test results but that there is a one (1) year period to tear down the brick building. Council Member Burch inquired what the building would be used for. Mayor Elliott stated that it would be a storage facility for construction equipment. Council Member Burch inquired if the bulk water would be able to be moved before the closing date set for the eighth. Mayor Elliott stated that staff is looking at moving the bulk water currently and that he was not worried about the issue and stated that the closing date could be pushed back if need be.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO APPROVE THE SALE OF THE STATE STREET SHOP FOR THE AMOUNT OF \$10,000.

MOTION CARRIES 3-0.

H.5. DISCUSS AND CONSIDER INVOICE 3 AND AUTHORIZE PAYMENT TO MIDWEST ENGINEERING.

Staff stated that this was the third invoice for Midwest Engineering. This invoice constituted fifty-five percent (55%) design for the project. They went on to state that this invoice includes additional charges but nothing outside of what was to be expected from a contract like this. The total for the invoice was twenty-nine thousand seven hundred three dollars and sixty-nine cents (\$29,703.69). Staff directed the attention of the Council to page two (2) of the invoice. Mayor Elliott inquired if grant money could be used for this invoice. Staff stated that it could not due to poor bidding at the start, but the SRF funding could be used. Council Member Burch inquired on the amount due, staff clarified that the amount due at this time was the twenty-nine thousand seven hundred three dollars and sixty-nine cents (\$29,703.69) and the two hundred twenty-six thousand five hundred ninety-nine dollars and fifty cents (\$226,599.50) had already been paid and that billing was current.

A MOTION WAS MADE BY COUNCIL PRESIDENT CULVER, SECONDED BY COUNCIL MEMBER BURCH TO AUTHORIZE THE PAYMENT ON INVOICE 3 FOR MIDWEST ENGINEERING.

MOTION CARRIES 3-0.

H.6. DISCUSS AND CONSIDER SETTING THE DATES FOR THE CITYWIDE YARD SALE FOR MAY 8, 2026 THROUGH MAY 10, 2026.

Mayor Elliott referenced some email communication but requested official Council approval. Council Member Burch inquired on whether a permit was still needed. Mayor Elliott stated that he did not believe that it was.

A MOTION WAS MADE BY COUNCIL MEMEBR DYE, SECONDED BY COUNCIL PRESIDENT CULVER TO APPROVE THE DATES FOR THE CITYWIDE YARD SALE.

MOTION CARRIES 3-0.

H.7. AUTHORIZE THE NECESSARY SIGNATURE(S) ON THE REQUEST FOR RELEASE OF FUNDS FOR THE EXPANDED CDBG TARGET AREA.

Staff stated that this may have been referenced previously but wanted to ensure council awareness on anything requiring signatures. Staff went on to state that this is the final piece to start using CDBG funding in the expanded target area. Council Member Burch inquired what the three thousand local match was. Staff stated that somethings were not able to be covered by the CDBG funds such as the Environmental Review(s) and the homeowner match was for if some of the houses having work done went over the per home allotment of funds.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL PRESIDENT CULVER TO APPROVE THE REQUEST FOR REALEASE OF FUNDS FOR THE EXPANDED CDBG TARGET AREA.

MOTIO NCARRIES 3-0.

H.8. RECEIVE THE QUARTERLY PROGRESS REPORT 8 FOR THE CDBG HOUSING REVITALIZATION GRANT.

Staff stated that this was just to keep the Council in the loop with where the project was currently at. Staff stated that Cash Request 6 has been released and that the Environmental Review was nearing completion. The Call to contractors would be going out the following week to begin work on the second set of houses.

I. DEPARTMENT REPORTS:

I.1. MAYOR – JOSH ELLIOTT

I.1.1. The pocket park has been hydro seeded and watering will commence soon.

I.1.2. The vacant council member position has been posted. Requested that the Jesse Hillyard be appointed as the new Council Member the first item of new business on the May 5, 2026 meeting.

I.2. POLICE CHIEF – IKE DYE

I.2.1. No comments

I.3 CITY ADMINISTRATOR – ANDREA SIBLEY

I.3.1. Proud of the work the Clerk and his team has done on the CDBG grant.

I.4. CITY CLERK – ADAM LANTER

I.4.1. Department of Commerce was out this week auditing the CDBG documentation and was happy with the documentation to date. They will come back out next when the project wraps up.

I.4.2. One (1) or two (2) of the houses entered into the condemnation process and in the City landbank should be able to be demolished under the CDBG grant.

I.4.3. Reached out to KMIT and the City is in the queue for the annual safety audit which can knock up to five percent (5%) off premiums for the next year and help start up safety programs to start getting the MOD down.

I.4.4. All council positions will be up for election in November of this year and encouraged the Council and audience to run.

J. COUNCIL COMMENTS

J.1. COUNCIL MEMBER BURCH

J.1.1. Hearing that the City Crew has done a great job at the dump this week.

J.2. COUNCIL PRESIDENT CULVER

J.2.1. No comment.

J.3. COUNCIL MEMBER DYE

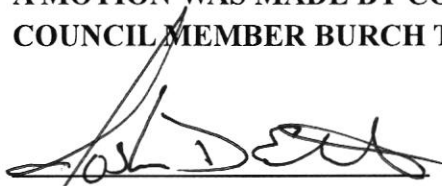
J.3.1. Gave kudos to EMS and PD for working so hard lately.

K. INFORMATIONAL

K.1. Workshop after the May 4th meeting.

L. ADJOURNMENT

A MOTION WAS MADE BY COUNCIL PRESIDENT CULVER, SECONDED BY COUNCIL MEMBER BURCH TO ADJOURN AT 8:00 PM.



Joshua D. Elliott, Mayor

Attest:



Adam Lanter, City Clerk

