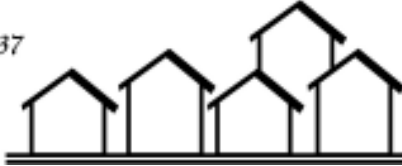


CITY of ROSSVILLE

founded in 1871

"Come Grow With Us!"

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City Hall

April 19, 2021

The Rossville City Council meeting was called to order on Monday, April 19, 2021 at 6:59 pm by Mayor Kenneth Wichman.

Council members present were Trish Heim, Dan Glotzbach and Christi McKenzie. Toby McCullough and James Meyer were absent.

Also present were Tracey Taylor, Alan Zlatnik, Randy Dick, Dustin Dick, Chad Hollins and Jason Connell. Attending meeting via zoom were Clint Hibbs and Tom Arpin.

Motion by Christi McKenzie to approve minutes of the April 5, 2021 meeting as written was seconded by Trish Heim and carried.

The following bills were presented;

EFTPS-Fed WH	\$ 954.70	EFTPS-FICA	\$1,849.72
Empower Retirement	380.00	Grace Hier	60.00
Kansas Payment Center	369.34	Kansas Withholding Tax	461.19
KP & F	1,050.40	KPERS	1,271.71
Alan Zlatnik	1,378.09	Harry Hammer III	73.14
Tracey Taylor	853.97	Lisa Stum	1,166.47
Michael Kirk	1,152.88	Randall Anderson	575.14
Trent Stanley	1,094.93	Douglas Schreiner	184.07
Jacob Akin	223.84	Jason Connell	915.83
Kerry Dick	452.84	Tina Dick	451.08
Blue Cross Blue Shield of Ks	9,281.06	Casey's	983.50
CenturyLink Business	524.79	Continental Research Corp.	616.01
Century Business Tech.	17.47	Microsoft	8.00
Evergy	1,671.19	Free State Alarm Co. LLC	640.00
KDOA-Office of Accts & Reports	150.00	Amazon.Com	407.56
MARC	684.83	Century Business Technologies	9.00
Menards	559.55	Sam's Club	229.55
Ks. Employment Security Fund	82.03	Schulte Supply Inc.	4,619.92
Office Depot	53.64	US Bank	190.85
Union Pacific Railroad	3,000.00	Yahoo	23.99
Universal Chemical LLC	318.71	Wheatland Pest Control	135.00
TOTAL	39,125.99		

Motion by Trish Heim to pay bills as presented totaling \$39,125.99 was seconded by Christi McKenzie and carried.

Motion by Dan Glotzbach to approve agenda with removal of the city limits signs was seconded by Christi McKenzie and carried.

Chad Hollins of CBK Inc. provided a proposal for collection of delinquent accounts. Following presentation and discussion council requested that proposed contract be reviewed by City Attorney Stanley Oyler.

Tom Arpin and Clint Hibbs of BG Consultants were present via Zoom to update the City on the Preliminary Architectural Report for park restroom and storm shelter facility. Following discussion Arpin and Hibbs reported that they would attend in person meeting in May to present final report.

Randy Dick and Dustin Dick reported that they had reviewed information regarding employee health insurance and, due to the need to renew before coverage expires, would recommend the City renew with Blue Cross and Blue Shield as quoted at this time. They noted that they would like to work with the City to review coverage for next year.

Clerk presented 1st quarter finance report and draft of letter to be sent to residents regarding cleaning of concrete ditches. Council reviewed finance report and approved letter.

Utility Superintendent Alan Zlatnik presented bid for painting the inside and outside of the water storage tank and reported that he was waiting on more bids. Zlatnik noted that tank would be out of service for 3 weeks for painting, however the pumps would be able to provide water to the City.

Alan Zlatnik noted that irrigation system at the swimming pool had not been looked at yet.

Alan Zlatnik noted that he had not gotten additional bids for concession stand roof yet.

Police Chief Jason Connell reported on joint task force case that Officer Stanley was participating in and reported that the department would be getting started on city code enforcement and encouraged anyone with concerns to contact the police department.

Mayor recommended that the City renew employee health insurance with Blue Cross and Blue Shield as quoted and discuss any employee pay rate increases when preparing 2022 budget. Council agreed.

Clerk presented request for water bill adjustment from resident at 614 Griswold Court due to leak. Motion by Christi McKenzie to approved adjustment by half the overage was seconded by Dan Glotzbach and carried.

Franchise agreement with WTC was reviewed and council discussed franchise fee rates. Following discussion council requested that the franchise rate be 3%.

Request for permission to change easement property at 415 E. Perry St. was presented. Following discussion council requested that applicant be requested to attend meeting to answer questions regarding request.

Quote from Sound Products to replace damaged amplifier and microphone mixer at Campbell stadium was presented. Following discussion motion by Dan Glotzbach to approve bid for both amplifier and mixer was seconded by Christi McKenzie and carried.

Clerk reported on cost for cyber insurance. Following discussion council requested that clerk check with the Kansas League of Municipalities regarding need for cyber coverage.

Clerk presented application from Garrett's Worldwide Enterprises, LLC for firework stand permit and reported that fee had been paid. Motion by Christi McKenzie to approve permit was seconded by Trish Heim and carried.

Motion by Trish Heim to adjourn was seconded by Dan Glotzbach and carried. Meeting adjourned at 8:16pm.

Lisa M. Stum
City Clerk

