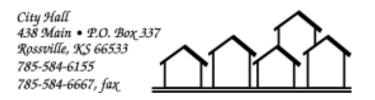
CITY of ROSSVILLE founded in 1871 "Come Grow With Us!"



City Hall

December 27, 2022

The Rossville City Council met in special session on Tuesday, December 27, 2022 to conduct end of the year business. Council president Trish Heim called the meeting to order at 5:59 pm.

Council members present were Trish Heim, Toby McCullough, Dan Glotzbach and Taylor Morelli.

The following bills were presented;			
EFTPS-Fed Wh	\$ 889.34	EFTPS-FICA	\$1,679.82
Empower Retirement	130.00	Grace Hier	150.00
Kansas Withholding Tax	477.22	KPERS	1,410.28
Alan Zlatnik	1,529.57	Tracey Taylor	996.55
Lisa Stum	1,254.77	Michael Kirk	1,206.58
Randall Anderson	461.27	Douglas Schreiner	864.30
Harry Hammer III	434.79	Tina Dick	714.73
Jacob Akin	613.86	AT & T-First Net	327.33
Baysinger Uniforms and Equipment	947.36	Hawkins, Inc.	1,645.27
AED Superstore	95.60	Casey's	1,074.93
J.P. Cooke Company	96.94	Kansas Department Revenue	75.00
Fastdraws	70.10	Lowe's Business Account	400.73
KBI	20.00	Ks State Treasurer-Court Fee	850.50
St Marys Computers & Printing	40.00	KTA Tolls	1.70
State Industrial Products	300.17	One Beat Medical	405.00
Sunset Law Enforcement	427.80	The Topeka Metro News	104.52
SiteOne Landscape Supply	190.82	The Auto Tint Shop	140.00
EFTPS-FICA	367.20	Wheatland Pest Control	135.00
Jeffrey Overmyer	2,216.40	Westside Stamp & Awards, Inc	1,321.20
TOTAL	24,066.65		

Motion by Dan Glotzbach to pay bills as presented totaling \$24,066.65 was seconded by Taylor Morelli and carried.

Application for drinking establishment license from El Sabor Mexican 2 was presented. Clerk reported that fees have been paid. Motion by Taylor Morelli to approve license was seconded by Toby McCullough and carried.

Application for liquor store license from Shanna Perine DBA Rossville Liquor was presented. Clerk reported that fees have been paid. Motion by Toby McCullough to approve license was seconded by Dan Glotzbach and carried.

Clerk presented information on invoices to be paid with funds from Special Law Enforcement Trust Fund monies.

Motion by Toby McCullough to transfer \$2,625.00 from general fund to "IT" equipment reserve fund was seconded by Taylor Morelli and carried.

Motion by Dan Glotzbach to transfer \$900.00 from general fund to VIN inspection equipment reserve fund was seconded by Taylor Morelli and carried.

Motion by Dan Glotzbach to adjourn was seconded by Taylor Morelli and carried. Meeting adjourned at 6:12pm.

Lisa M. Stum City Clerk