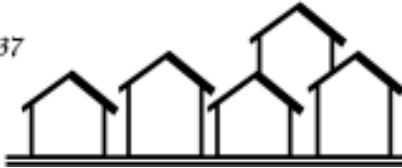


CITY of ROSSVILLE

founded in 1871

"Come Grow With Us!"

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City Hall

December 28, 2023

The Rossville City Council met in special session on Wednesday, December 28, 2023 to conduct end of the year business. Mayor James Meyer called the meeting to order at 9:00am.

Council members present were Trish Heim, Dan Glotzbach, Todd Reeves, Rick Towers, and Vern Sumner.

Also present were Jeffrey Overmyer, Alan Zlatnik, and Taylor Morelli.

The following bills were presented:

EFTPS-Fed Wh	\$ 1,321.79	EFTPS-FICA	\$ 2,354.68
EMPower Retirement	455.00	Grace Hier	150.00
Kansas Withholding Tax	609.36	KPERS	1,625.90
Alan Zlatnik	1,760.37	Taylor Morelli	1,073.20
Lisa Stum	1,470.06	Chance Stum	1,300.21
Randall Anderson	739.98	Douglas Schreiner	613.94
Harry Hammer III	372.57	Tina Dick	1,122.23
Frederick White	935.06	David Vaughn	119.37
Thomas Sipp	1,948.88	AFLAC	366.60
Century Business Technologies	200.01	El Sabor Mexican 2	46.48
Kansas Gas Service	325.91	KBI-LCH Search	220.00
Bank of the Flint Hills	5.00	EFTPS-FICA	459.00
Home Depot	252.88	Office Depot	84.66
Yahoo	49.98	Jeffrey Overmyer	2,770.50
American Legion Post #31	150.00	CCE Service Inc	90.00
CivicPlus	2,237.50	Gray's Auto Repair	52.87
Herrick's Siding and Windows	14,150.00	Kansas One-Call System	4.80
Lowe's Business Account	721.37	Motorola	3,015.00
Tarwater Farm & Home Supply	122.98	Thomas Sipp	19.08
TOTAL	43,317.22		

Motion by Dan Glotzbach to pay bills as presented totaling \$43,317.22 was seconded by Todd Reeves and carried.

Clerk recommended allocation of Motorola warranty expense for police cameras from police general fund to equipment reserve IT fund. Motion by Todd Reeves to approve change in allocation was seconded by Trish Heim and carried.

Council reviewed finance report and motion by Dan Glotzbach to transfer \$70,000.00 from general fund to special street fund, \$40,000.00 from general fund to equipment reserve fund, \$3,768.00 from general fund to equipment

reserve IT fee fund, and \$1,555.00 from general fund to equipment reserve VIN inspection fund was seconded by Rick Towers and carried.

Jeffrey Overmyer inquired about inspection fees for properties inspected for safety and dangerous conditions. Following discussion council agreed to not bill resident for inspections.

Motion by Dan Glotzbach to adjourn was seconded by Trish Heim and carried. Meeting adjourned.

Lisa M. Stum
City Clerk