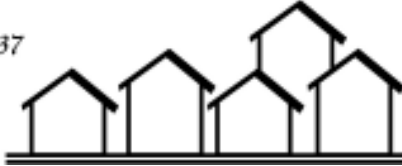


CITY of ROSSVILLE

founded in 1871

"Come Grow With Us!"

City Hall
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City Hall

December 29, 2021

The Rossville City Council met in special session on Wednesday, December 29, 2021 to conduct end of year business. Mayor Kenneth Wichman called the meeting to order at 6:00 pm.

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

The following bills were presented;

Alan Zlatnik	\$1,819.85	Lisa Stum	\$1,250.24
Tracey Taylor	875.28	Michael Kirk	1,634.55
Randall Anderson	733.07	Douglas Schreiner	286.19
Trent Stanley	1,123.57	Jeffrey Overmyer	2,216.40
Jacob Akin	93.04	Jason Connell	1,017.75
Harry Hammer III	310.78	Tina Dick	402.22
EFTPS-Fed WH	1,110.85	EFTPS-FICA	2,051.94
EMPower Retirement	447.00	Grace Hier	60.00
Kansas Payment Center	123.69	Kansas Withholding Tax	527.69
KP & F	1,074.36	KPERS	1,431.48
AT& T Mobility	473.91	Casa Hernandez Mexican	27.87
Ks. State Treasurer-Court Fees	1,015.00	KTA Tolls	2.30
Microsoft	217.29	Office Depot	28.59
U.S. Post Office	116.00	Cash	49.08
Cheryl Failer	117.50	Edwards Chemicals, Inc.	385.95
Lindyspring Systems	70.72	Lowe's	915.52
State Industrial Products	237.60	EFTPS-FICA	367.20
Total	22,614.48		

Motion by Dan Glotzbach to pay bills as presented totaling \$22,614.48 was seconded by James Meyer and carried.

Clerk presented application from the Rossville American Legion Post #31 for cereal malt beverage license for consumption on premises and reported that background check had been completed and all fees paid. Motion by Christi McKenzie to approve license was seconded by Dan Glotzbach and carried.

Clerk presented application from the Rossville American Legion Post #31 to operate Class A Club and reported that fee had been paid. Motion by James Meyer to approve license was seconded by Dan Glotzbach and carried.

Following discussion motion by Toby McCullough to transfer \$12,039.32 from General Fund to Special Street Fund was seconded by Christi McKenzie and carried.

Motion by Christi McKenzie to transfer \$2,919.00 from General Fund to "IT" Equipment Reserve Fund was seconded by Toby McCullough and carried.

Motion by Toby McCullough to transfer \$930.00 from General Fund to "VIN Inspection" Equipment Reserve Fund was seconded by James Meyer and carried.

Motion by James Meyer to pay \$150.00 to the Rossville American Legion Post #31 for use of building for holiday dinner was seconded by Toby McCullough and carried.

Motion by James Meyer to adjourn was seconded by Dan Glotzbach and carried. Meeting adjourned at 6:16pm.

City Clerk
Lisa M. Stum