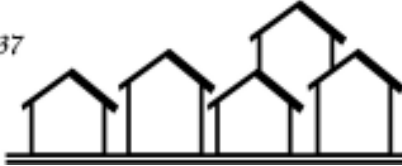


# CITY of ROSSVILLE

founded in 1871

*"Come Grow With Us!"*

City Hall  
438 Main • P.O. Box 337  
Rossville, KS 66533  
785-584-6155  
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City Hall

December 29, 2025

The Rossville City Council met in special session on Monday, December 29, 2025 to conduct end of the year business. Mayor James Meyer called the meeting to order at 5:59pm.

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

The following bills were presented;

|                                 |             |                      |             |
|---------------------------------|-------------|----------------------|-------------|
| EFTPS-Fed Wh                    | \$ 1,315.67 | EFTPS-FICA           | \$ 3,210.46 |
| EMPower Retirement              | 605.78      | Grace Hier           | 150.00      |
| Kansas Withholding Tax          | 883.20      | KPERS                | 1,845.23    |
| Taylor Morelli                  | 1,254.16    | Lisa Stum            | 1,521.52    |
| Chance Stum                     | 1,986.69    | Trace McDiffett      | 1,623.37    |
| Douglas Schreiner               | 248.97      | Tina Dick            | 20.08       |
| Thomas Sipp                     | 2,304.76    | Brooklyn Sipp        | 1,300.87    |
| Harry Hammer III                | 377.11      | Jacob Akin           | 38.56       |
| Jeffrey Overmyer                | 5,494.89    | 2CO.com Tungsten     | 389.68      |
| AT & T Mobility                 | 451.64      | A1 Lock & Key        | 21.77       |
| Amazon.com                      | 134.82      | BS Guns & Ammo Inc.  | 475.00      |
| Century Business Technologies   | 219.01      | Evergy               | 2,506.68    |
| Freedom Claims Management, Inc. | 4,559.61    | Kansas Gas Service   | 454.48      |
| Lowe's Business Account         | 61.73       | Sugar Creek          | 73.75       |
| Bit by Bit Solutions LLC        | 1,725.00    | Brightspeed          | 136.40      |
| Cenex Fleet Fueling             | 420.26      | Defense Midwest LLC  | 150.00      |
| Galls LLC                       | 22.96       | Amazon.com           | 106.83      |
| Gray's Auto Repair              | 73.88       | Rossville Market LLC | 213.54      |
| Electronic Life                 | 149.70      | KACM Membership      | 100.00      |
| Schulte Supply Inc.             | 154.99      | U.S. Post Office     | 250.00      |
| White Star Machinery & Supply   | 280.34      | United Rentals       | 1,741.46    |
| Total                           | 39,054.85   |                      |             |

Motion by Todd Reeves to pay bills as presented totaling \$39,054.85 was seconded by Dan Glotzbach and carried.

Council reviewed finance report.

Motion by Trish Heim to transfer \$54,000.00 from general fund to special street fund was seconded by Dan Glotzbach and carried.

Motion by Dan Glotzbach to transfer \$2,993.50 from general fund to equipment reserve IT fee fund was seconded by Rick Towers and carried.

Motion by Trish Heim to transfer \$980.00 from general fund to equipment reserve VIN inspection fund was seconded by Todd Reeves and carried.

Motion by Rick Towers to transfer \$1,330.00 from general fund to capital improvement fund was seconded by Trish Heim and carried.

Motion by Todd Reeves to transfer \$27,000.00 from general fund (police) to equipment reservice fund was seconded by Rick Towers and carried.

Council discussed application for waste tire grant to provided assistance with funding for park playground surface. Following discussion council requested that clerk proceed with application.

Motion by Dan Glotzbach to transfer \$30,000.00 from general fund to capital improvement fund was seconded by Trish Heim and carried.

Motion by Todd Reeves to adjourn was seconded by Trish Heim and carried. Meeting adjourned at 6:31pm.

Lisa M. Stum  
City Clerk