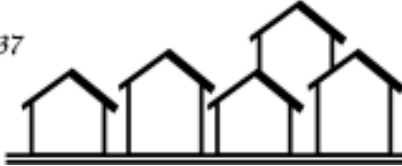


# CITY of ROSSVILLE

founded in 1871

*"Come Grow With Us!"*

City Hall  
438 Main • P.O. Box 337  
Rossville, KS 66533  
785-584-6155  
785-584-6667, fax



City Hall

December 30, 2024

The Rossville City Council met in special session on Monday, December 30, 2024 to conduct end of the year business. Mayor James Meyer called the meeting to order at 6:00pm.

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

Also present were Alan Zlatnik and Lisa Stum.

The following bills were presented;

EFTPS-Fed WH	\$ 1,312.90	EFTPS-FICA	\$ 3,468.02
EMPower Retirement	542.93	Grace Hier	150.00
Kansas Withholding Tax	710.78	KPERS	1,870.71
Alan Zlatnik	1,909.27	Taylor Morelli	1,299.29
Lisa Stum	1,580.19	Randall Anderson	878.68
Chance Stum	1,425.63	Douglas Schreiner	325.96
Harry Hammer III	782.04	Tina Dick	140.05
Jacob Akin	234.06	Thomas Sipp	2,036.51
Brooklyn Sipp	1,211.88	AFLAC	427.46
Century Business Technologies	209.01	Kansas Assoc. of Chiefs of Pol	75.00
Linde	61.05	Lowe's Business Account	979.63
WestSide Stamp & Awards, Inc.	1,208.52	Alltech Communications, Inc.	1,350.00
Black Hills Leather	470.00	CCE Service Inc	1,953.40
GALLS LLC	163.48	Hawkins, Inc.	2,030.00
Ka-Comm, Inc.	961.38	Kansas Dept of Revenue	75.00
Kansas Municipal Ins Trust	5,957.00	National Sign Co. Inc.	160.00
Rossville Water Service	76.60	Amazon.com	985.80
Safety Supplies, Inc	88.30	Electronic Life	149.70
Schulte Supply Inc	94.85	Sunset Law Enforcement	2,008.20
Pro-Lok	409.37	Vestis	190.58
Salisbury Construction & Indus	458.34		
Total	40,421.57		

Motion by Vern Sumner to pay bills as presented totaling \$40,421.57 was seconded by Todd Reeves and carried.

Application to operate a Class "A" Club was presented by the Rossville American Legion Post #31. Assistant Clerk reported fee has been paid. Motion by Todd Reeves to approve Class "A" Club license was seconded by Dan Glotzbach and carried.

Council reviewed finance report. Motion by Dan Glotzbach to transfer \$4,405.43 from general fund to capital improvement fund was seconded by Trish Heim and carried. Motion by Trish Heim to transfer \$950.00 from general fund to equipment reserve VIN inspection fund was seconded by Todd Reeves and carried. Motion by Todd Reeves to transfer \$4,473.00 from general fund to equipment reserve IT fee fund was seconded by Dan Glotzbach and carried. Motion by Todd Reeves to transfer \$5,000.00 from general fund to capital improvement fund was seconded by Trish Heim and carried.

Motion by Todd Reeves to transfer \$20,000.00 from checking account to a bank CD was seconded by Vern Sumner and carried.

Motion by Todd Reeves to adjourn was seconded by Trish Heim and carried. Meeting adjourned at 6:15pm.

Taylor M. Morelli  
Assistant City Clerk