

Village of Rossville
Finance & Budget Committee Meeting
December 15, 2025

Trustee Wallace called the meeting to order at 6:45 p.m. The meeting was held at the Rossville Municipal Building located at 120 East Attica Street in Rossville.

Committee members physically present-Trustees Gammon and Wallace.

Committee members absent – Trustee Layden

Guests present were Mayor Black, Clerk White, Trustee Mikel, Trustee Ault, Richard Queen and Kenneth Gammon.

Minutes of November 17, 2025, committee meeting were presented. Motion was made by Gammon, seconded by Wallace to dispense with the reading of the minutes and approve them as presented. Vote: Wallace, yes; Gammon, yes.

Current bills were reviewed in the Finance & Budget Committee meeting. Clerk White will review the different styles of Board Lists prior to next month. The current list does not show which line items have been disbursed from. Motion was made by Gammon, seconded by Wallace to approve the bills as presented for payment. Vote: Gammon, yes; Wallace, yes.

Treasurer Ault's report was not presented since the universal account has not balanced since updating to LOCIS8.

The Panhandle CD at Longview Bank will mature on January 1, 2026 and does not automatically renew. The Board will hold a special board meeting on January 5, 2026 at 5 p.m. to discuss interest rates.

Motion was made by Gammon, seconded by Wallace to adjourn the meeting. Vote: Wallace, yes; Gammon, yes. The meeting was adjourned at 6:58 p.m.

Respectfully submitted,

Chris White, Clerk

Committee approved 1-19-26