

**Village of Rossville
Finance & Budget Committee Meeting
August 18, 2025**

Trustee Jones 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 Jones, Gammon and Wallace.

Committee members absent - None

Guests present were Mayor Black, Clerk White, Trustee Mikel, Trustee Ault, Treasurer Bridget Ault, Kenneth Gammon, Village Attorney Anthony Schuering, Tysheen Roundtree from Solar on Earth and Austin Reffett.

Minutes of the July 21, 2025, committee meeting were presented. Motion was made by Wallace, seconded by Gammon to dispense with the reading of the minutes and approve them as presented. Vote: Gammon, yes; Jones, yes; Wallace, yes.

Current bills were reviewed. Motion was made by Jones, seconded by Wallace to approve the bills as presented for payment. Vote: Wallace, yes; Gammon, yes; Jones, yes.

Treasurer Ault's report for July 2025 and the amended report for June 2025 were reviewed. Trustee Gammon asked what was amended in the June report. Clerk White stated the MFT Fund balance had a digit missing and was reported as \$20,350.60. The amount was amended to \$203,500.60. Motion was made by Gammon, seconded by Jones to approve the amended June 2025 report and approve the July 2025 report as presented with an omnibus vote. Vote: Gammon, yes; Wallace, yes; Jones, yes.

Motion was made by Jones, seconded by Wallace to adjourn the meeting. Vote: Gammon, yes; Wallace, yes; Jones, yes. The meeting was adjourned at 6:52 p.m.

Respectfully submitted,

Chris White, Clerk

Committee approved 9-15-25