

**Village of Rossville
Finance & Budget Committee Meeting
April 20, 2026**

Trustee Layden called the meeting to order at 6:30 p.m. The meeting was held at the Rossville Municipal Building located at 120 East Attica Street in Rossville.

Committee members physically present-Trustees Layden, Gammon and Wallace.

Committee members absent – None

Guests present were Mayor Black, Clerk White, Trustee Mikel and Kenneth Gammon

Minutes of January 19, 2026 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: Gammon, yes; Layden, yes; Wallace, yes.

Current bills were reviewed in the Finance & Budget Committee meeting. Trustee Gammon suggested holding an all town shredding event for the public. The event would be too expensive to pursue. Mayor Black asked if someone can verify that all meters have a radio reader on them. Motion was made by Layden, seconded by Wallace to approve and pay the bills as presented.

Vote: Wallace, yes; Layden, yes; Gammon, yes.

Treasurer Ault's official reports for October 2025, November 2025, December 2025, January 2026, February 2026 and March 2026 were presented. All accounts have been balanced. A list of outstanding checks have been attached to each report as requested. Trustee Layden how long is a check good for before it becomes a stale check. Clerk White stated a check is cashable up to 6 months. The check for the sale of 217 Perry was approved for the bank to cash since it was presented to the bank after the 6-month deadline. Outstanding checks must be held for 7 years then submitted to the State. Motion was made Layden, seconded by Wallace to accept the Treasurer's reports for October 2025 through March 2026. Vote: Layden, yes; Wallace, yes; Gammon, yes.

The budget for FY2027 was reviewed. Clerk White stated \$20,000 was budgeted for new equipment expense line items in each fund (Streets & Alleys 01-40) Storm Water (05), Gas (10), Water (20) and Sewer (30). The suggested new Maintenance equipment items were listed in priority order as follows:

- 1) Bat Wing Mower - \$26,500
- 2) Manlift - \$35,000-\$40,000
- 3) Zero Turn Mower - \$16,000
- 4) Dump truck –

Mayor Black would like to purchase a piece of equipment from LOCiS. It is a receipt printer that can be used with the new LOCiS 8 for approximately \$300. The operator can type in the information and tear off a receipt for the customer. Trustee Gammon will meet with Superintendent Snyder regarding his budget.

Motion was made by Layden, seconded by Gammon to adjourn the meeting. Vote: Gammon, yes; Layden, yes; Wallace, yes. The meeting was adjourned at 6:56 p.m.

Respectfully submitted,

Chris White, Clerk

Committee approved 5-18-26