

**Village of Rossville
Finance & Budget Committee Meeting
January 19, 2026**

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 and Bridget Ault.

Minutes of December 15, 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.

Trustee Layden arrived at 6:50 p.m.

Current bills were reviewed in the Finance & Budget Committee meeting. Motion was made by Wallace, seconded by Layden to approve the bills as presented for payment. Vote: Gammon, yes; Wallace, yes; Layden, yes.

Treasurer Ault's unofficial reports for October 2025, November 2025 and December 2025 were presented. All of the premier and customer deposit accounts have balanced. Clerk White emailed LOCiS to request assistance in balancing the universal account since updated to LOCiS 8.

Motion was made by Layden, seconded by Wallace to accept the October 2025, November 2025 and December 2025 reports as presented.

Motion was made by Layden, seconded by Wallace 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 4-20-26