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

Trustee Jones legally changed her last name to Layden. Trustee Layden called the meeting to order at 6:54 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, Trustee Ault, Richard Queen, Village Attorney Anthony Schuering(on the phone) and Kenneth Gammon.

Minutes of August 18, 2025, committee meeting were presented. Motion was made by Layden, seconded by Gammon to dispense with the reading of the minutes and approve them as presented. Vote: Layden, yes; Gammon, yes; Wallace, yes.

Current bills were reviewed in the Finance & Budget Committee meeting.
Trustee Gammon reported Randy Lusk has contacted a company to stripe Attica Street and crosswalks.
Chairperson Layden stated the budgeted line items for attorney fees have been overspent already this year. Where will the money come from to cover the expenses? An invoice from the attorney has not been received for this month. Trustee Layden stated board members need to be fiscally responsible for Village expenditures and cautioned against overspending. Mr. Schuering explained the expenses are basically start-up costs-new items, correct some ordinance/resolutions, etc.
Trustee Gammon asked which grants Fredi (grant writer) is working on. Trustee Mikel reported that Fredi suggested stepping away from the Safe Routes to School grant as the expenses would outweigh the proceeds of the grant. Trustee Gammon will continue to measure sidewalks.
Trustee Mikel would like to meet with Randy Lusk to discuss a 5-10-15-year plan for Village projects or large purchases for the maintenance department prior to his retirement. Motion was made by Layden, seconded by Gammon to approve the bills as presented for payment. Vote: Wallace, yes; Layden, yes; Gammon, yes.

Treasurer Ault's report for August 2025 was reviewed. Trustee Gammon asked if the 2 gas CDs were confirmed as being changed to 4.5%. Clerk White will contact Longview Bank to confirm the APY for the 2 CDs.
Two CDs are maturing on Monday, September 22, 2025. One CD is a CD in the general fund. The other CD is a gas fund CD. Clerk White contacted Iroquois Federal for a 6-month CD rate, which is 4% APY. Longview Bank quoted a 4.35%APY for 6-months. A Finance & Budget Committee meeting was scheduled to be held on Monday, September 22, 2025 at 5 p.m. to discuss the gas CDs.

Motion was made by Layden, seconded by Gammon to adjourn the meeting. Vote: Gammon, yes; Wallace, yes; Layden, yes. The meeting was adjourned at 7:19 p.m.

Respectfully submitted,

Chris White, Clerk

Committee approved 10-20-25