VILLAGE OF DANSVILLE BOARD OF TRUSTEES REGULAR MEETING AGENDA 6 P.M., JUNE 18, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES:

Regular Meeting Minutes 5-21-25

PRIVILEGE OF THE FLOOR:

- Livingston County Planning Department
- Salome Farraro
- William Kershner
- John Derrenbacher
- Joanne Derrenbacher
- Dennis Weidman
- Shanna Burley
- Charlie Perkins

MAYOR'S COMMENTS/CORRESPONDENCE:

- Village Clerks office hours
- DePaul Properties
- Canaseraga Block
- Deputy Highway Superintendent Job Grade 14
- Closing portion of Ossian Street on 6/19 from 4pm-9pm
- Closing Chestnut Ave. for Rock the Block 6/21
- E-bikes
- Trapping Law

NEW BUSINESS:

- Easement- Maxwell Project
- Williams Park Memorial Committee

COMMITTEE REPORTS

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills
 - Abstract 13

General

Paid checks: 29,684.63

Audited Checks in the amount of \$16,711.18

Water

Paid Checks: 26,722.66

Audited Checks in the amount of \$490.64

Sewer

Paid checks: \$26,722.68

Audited checks: \$

Abstract 14

General

Paid checks: \$

Audited Checks in the amount of \$47,193.28

Water

Paid Checks: \$

Audited Checks in the amount of \$10,377.16

Sewer

Paid Checks: \$

Audited Checks in the amount of \$11,824.79

 Abstract 1 General

> Paid Checks: \$38,092.88 Audited Checks: \$55,828.24

Water

Paid Checks: \$8,197.72 Audited Checks: \$95,904.16

Sewer

Paid Checks: \$24,075.25 Audited Checks: \$10,412.32

MedEx Billing Account Payments:

- -Dansville Ambulance Co.-70% split: \$46,856.04
- -Village of Dansville 30% split: \$20,081.16
- -EMS Payments: \$4,950.00 -Reimbursement: \$200.00

Public Safety: Trustee Button

- Code Enforcement
- Fire Department
- Ambulance Department
- Police Department
 - Discuss fee for mowing vacant property

Parks & Rec Updates: Trustee Specchio

Public Works: Trustee Tracy

COMMUNITY COMMENTS

EXECUTIVE SESSION TO DISCUSS PERSONNEL ISSUE

^{**}Authorization to pay PACE Systems Inc., as prepay for July. **