

**VILLAGE OF DANVILLE
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
6 P.M., MARCH 18, 2026**

LINK TO LIVE STREAM:

<https://teams.microsoft.com/convene/townhall?eventId=1396b869-62f9-4463-9a6c-026e0072d594@f8f92467-db0e-4070-a1ae-93f083ffcea9&sessionId=4dad5f17-82bd-4060-8c4d-41982a3bc431>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES:

- Executive Session Meeting Minutes 2-18-2026
- Regular Meeting Minutes 2-18-2026
- Executive Session Meeting Minutes 2-25-2026
- Budget Workshop 2-25-2026

GUEST SPEAKER:

- Christine Mahany – Livingston County Planning Board

PRIVILEGE OF THE FLOOR:

- Rebekah Schrier- Ambulance Junior Program
- E-bike Committee
- Charlie Perkins- Fund Balance

MAYOR'S COMMENTS/CORRESPONDENCE:

- Approval of closure of one-way road for Mural

OLD BUSINESS:

- Proposed Fund Balance Policy- Trustee Wiedrick
- Live-Stream Policy

NEW BUSINESS:

- Discuss and approve Williamson Law Book software contract
- Discuss and approve posting Wastewater Operator position
- Approve Trustee Button to attend NYCOM Annual Meeting May 13-15

COMMITTEE REPORTS

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills
 - Abstract 10

General

Paid checks: \$43,456.82

Audited Checks in the amount of \$97,853.29

Water

Paid Checks: \$11,766.38

Audited Checks in the amount of \$12,565.99

Sewer

Paid checks: \$25,038.86

Audited checks in the amount of \$47,444.51

BUDGET MODIFICATIONS:

From/To			Modified Budget amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
FROM	A1265	Attorney Fees- Reimbursements	\$638.00	\$ (638.00)	\$0.00	TO REIMBURSE SOLAR FARM ATTORNEY FEES
From	A1989.444	General Gov't Support	\$56,511.60	\$ (2,589.92)	\$53,921.68	TO COVER ATTORNEY FEES
TO	A1420.410	Attorney-Contractual	\$10,000.00	\$ 3,227.92	\$13,227.92	TO COVER ATTORNEY FEES
FROM	A3989	Grant Reimbursement	\$8,951.37	\$ (8,951.37)	\$0.00	Grant Reimbursement
TO	A1440.410	Engineer-Contractual	\$71,002.67	\$ 8,951.37	\$79,954.04	Grant Reimbursement
FROM	A5110.113	DPW Superintendent	\$32,346.00	\$ (2,872.00)	\$29,474.00	TO COVER PAYROLL
TO	A5110.114	DPW-WORKING FOREMAN	\$ 65,887.00	\$ 2,872.00	\$ 68,759.00	TO COVER PAYROLL

MedEx Billing Account Payments:

-Dansville Ambulance Co.-70% split: \$18,030.30

-Village of Dansville – 30% split: \$7,727.28

-EMS Payments: \$2,700.00

-Reimbursement: \$1,283.14

-CAC: \$221.13

Public Safety: Trustee Button

- Code Enforcement
- Fire Department
- Ambulance Department
- Police Department

Parks & Rec Updates: Trustee Specchio

Public Works: Trustee Tracy

COMMUNITY COMMENTS

EXECUTIVE SESSION: To discuss employee work history

