

**VILLAGE OF DANSVILLE
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
6 P.M., FEBRUARY 18, 2026**

LINK TO LIVE STREAM

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%20%23%2F%2Fmeetup-join%2F19%3Ameeting_ZjJiMjZIYmYtOWViZi00YjBmLWE2NTEtZjgwODAwMzlwOGJh%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522f8f92467-db0e-4070-a1ae-93f083ffcea9%2522%252c%2522Oid%2522%253a%2522ffb9f0c0-c200-457d-86c1-f89576e72392%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=5ca8f845-bce5-46a3-945b-ca0cb5baca09&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES:

- Executive Session Meeting Minutes 1-15-26
- Regular Meeting Minutes 1-21-26
- Executive Session Meeting Minutes 1-30-26

PRIVILEGE OF THE FLOOR:

- Dennis Weidman-Village
- Charlie Perkins- Fund Balance

MAYOR'S COMMENTS/CORRESPONDENCE:

- Rock the Block – Chestnut Ave.
 - July 18 & September 12
- Budget Workshop- February 25, 2026, at 5p.m.

NEW BUSINESS:

- MedEx hardship request

COMMITTEE REPORTS

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills
 - Abstract 9
 - General
Paid checks: \$45,575.60
Audited Checks in the amount of \$69,933.83

Water

Paid Checks: \$11,245.69

Audited Checks in the amount of \$12,509.67

Sewer

Paid checks: \$21,957.04

Audited checks in the amount of \$2,427.80

BUDGET MODIFICATIONS: SEE ATTACHED

MedEx Billing Account Payments:

-Dansville Ambulance Co.-70% split: \$19,884.47

-Village of Dansville – 30% split: \$8,521.92

-EMS Payments: none

-Invoice 2026-2: \$2,132.00

-Reimbursement: \$85.26

Public Safety: Trustee Button

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

Parks & Rec Updates: Trustee Specchio

- Capital Planning Committee update

Public Works: Trustee Tracy

- Vehicle Insurance

UNFINISHED BUSINESS:

- Proposed Fund Balance Policy- Trustee Wiedrick
- Grants Update
- Ambulance purchase
- Water Department Truck purchase

COMMUNITY COMMENTS

| From/To | | | Modified Budget amount | Amount of Requested Increase / Decrease | Revised Budget Amount |
|---------|-----------|-----------------------------------|---------------------------|--|--------------------------|
| FROM | A2706 | STOP D.W.I | \$15,396.88 | \$ (2,409.70) | \$12,987.18 |
| TO | A3120.111 | Police Overtime | \$20,000.00 | \$ 2,409.70 | \$22,409.70 |
| FROM | A4540.440 | Ambulance- Truckhouse Rental | \$10,000.00 | \$ (2,500.00) | \$7,500.00 |
| TO | A3410.460 | Fire Dept.- Truckhouse Rental | \$30,000.00 | \$ 2,500.00 | \$32,500.00 |
| FROM | A4540.430 | Ambulance- Telephone | \$550.00 | \$ (9.62) | \$540.38 |
| TO | A4540.420 | Ambulance-EMS Charts | \$ 2,500.00 | \$ 9.62 | \$ 2,509.62 |
| FROM | A1990.400 | Contingency | \$ 18,483.35 | \$ (9,708.94) | \$ 9,134.41 |
| TO | A1110.114 | Courtroom Clerk | \$ 5,200.00 | \$ 3,660.00 | \$ 8,860.00 |
| TO | A5110.424 | Equipment Rental | \$ 5,000.00 | \$ 411.70 | \$ 5,411.70 |
| TO | A5110.445 | Training/Assoc. Dues | \$ - | \$ 650.00 | \$ 650.00 |
| TO | A5182.410 | Street Lighting- Babcock | \$ 5,000.00 | \$ 1,714.28 | \$ 6,714.28 |
| TO | A5182.430 | Street Lighting- Williams Park | \$ 2,000.00 | \$ 826.73 | \$ 2,826.73 |
| TO | A5410.444 | Sidewalks-Materials | \$ 20,000.00 | \$ 929.82 | \$ 20,929.82 |
| TO | A7110.130 | Seasonal Laborer | \$ 17,000.00 | \$ 180.00 | \$ 17,180.00 |
| TO | A9060.811 | HRA | \$ 14,500.00 | \$ 1,336.41 | \$ 15,836.41 |
| FROM | A5110.424 | Equipment Rental | \$ 5,000.00 | \$ (360.00) | \$ 4,640.00 |
| TO | A7310.460 | Concerts in the Park | \$ 3,000.00 | \$ 360.00 | \$ 3,360.00 |