

**VILLAGE OF DANSVILLE
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
6 P.M., JULY 15, 2026**

LINK TO LIVE STREAM: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZGNmYjZmOTItNjc3ZS00MDRmLTgxYjQtYTg3NWU3NGVhZGY1%40thread.v2/0?context=%7b%22Tid%22%3a%22f8f92467-db0e-4070-a1ae-93f083ffcea9%22%2c%22Oid%22%3a%2256cd3562-c187-4ffc-b7e4-96fb81765c22%22%7d

CALL TO ORDER: By Mayor Haywood at 6:00 P.M.

PLEDGE OF ALLEGIANCE: Mayor Haywood

PRESENT: Mayor Barry Haywood, Trustee Kathy Button, Trustee Scott Tracy, Trustee Jeff Wiedrick, Trustee Mark Specchio

ABSENT: NONE

GUESTS: Police Chief Shannon Griese, Clerk/ Treasurer Jessica Nolan, Fire Chief Joe Snyder, Ambulance President Jerry Jackson, Code Enforcement Officer Danny Everett, Beverly Hallock, Paul Constatine Sr., Bill Bacon, Nichole Frank, Charlie Perkins, Quinn Golden, Jeff Boorsma, Brenda Hoag, Karen Howell, Kevin Weidman, Dan Folts, Gerald Welch Jr., Shanna Burley, Jay Gregorius, Katie Infantino, Jeremy Gray, Christina Gray, Anne Walsh, Rick Schwenzer, Bill Crowell, David LeVasseur, Jeff Cappello, Mike Nagle

PUBLIC HEARING: For the purpose of receiving comments on the Community Development needs and to discuss the possible submission of one or more Community Development Block Grant (CDBG) applications for the 2026 program year concerning St. Patrick's Church demolition and a Water Meter Planning Study.

- At 6:02 the public hearing was opened, and comments were received on the Church Park Demolition and Water Meter Planning Study Grants.
- The Public Hearing was suspended at 6:26 PM and the regular meeting was opened.

COMMITTEE REPORTS:

Public Safety: Trustee Button

- Fire Department
 - Report received
 - Discussed Western NY Firemen's Convention next week
- Ambulance Department
 - Report received

- Two Junior members have graduated to full membership.
- Police Department
 - Report received
 - Discussed grant applications

Code Enforcement: Trustee Specchio

- Discussed monthly activity
- Request from Livingston County IDA to rezone a portion of their property on Robert Hart Drive from Light Industrial to Business/Light Industrial.
 - Referral to Planning Board for review
 - Public Hearing to change zoning at August Board Meeting
- Motion made by Trustee Specchio to refer the rezoning to the planning board and schedule a Public Hearing on August 19th. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

PRIVILEGE OF THE FLOOR:

- Charlie Perkins- Budget

APPROVAL OF MINUTES:

- Special Meeting 6/10/26
- Regular Meeting Minutes 6/17/26
- Executive Session Meeting Minutes 6/17/26
- Motion made by Trustee Button to approve the minutes as listed. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

MAYOR'S COMMENTS/CORRESPONDENCE:

- Turtle painting- acknowledgment to Sylvester Family for painting the turtle.

UNFINISHED BUSINESS:

- Discuss and vote on purchasing and installing Rotary Equipment for Babcock Park
 - Motion made by Trustee Tracy to purchase the Elliptical Cross-trainer for \$4,395.00, upgrade the bike for \$2,995.00 and pour a slab and eventually cover. Seconded by Trustee Specchio. Vote: Trustee Tracy; aye, Trustee Wiedrick; aye, Trustee Button; aye, Trustee Specchio; aye, Mayor Haywood; no. Motion carried 3-2.

- Discuss and vote on the resurface of Pickleball Court
 - Motion made by Trustee Tracy to spend \$19,000.00 to resurface the Pickleball Court. Seconded by Trustee Button. Vote: Trustee Tracy; aye, Trustee Wiedrick; no, Trustee Button; aye, Trustee Specchio; aye, Mayor Haywood; aye. Motion carried 4-1.
- Parking Lot for Pickleball Court
 - Motion made by Trustee Tracy to use the millings that we have at Poag's Hole to put a parking lot in for the Pickleball Court and also put a green space between the parking lot and Chris Ramsey's property to separate. Seconded by Trustee Specchio. Vote: Trustee Tracy; aye, Trustee Wiedrick; no, Trustee Button; aye, Trustee Specchio; aye, Mayor Haywood; aye. Motion carried 4-1.

REOPEN PUBLIC HEARING: By Mayor Haywood at 6:50 PM to discuss more on either grant. There was no more discussion

CLOSE OF PUBLIC HEARING: Trustee Wiedrick moved to close the public hearing. Trustee Specchio seconded the motion. Vote: all ayes. Motion passed 5-0. 6:50pm.

NEW BUSINESS:

- Discuss and vote on meeting date change from September 16th to September 9th.
 - Motion made by Trustee Tracy to change the meeting from September 16th to September 9th. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.
- Approve Trustee Button and Clerk/Treasurer to attend NYCOM September 14-September 18.
 - Motion made by Trustee Specchio to approve Trustee Button and Clerk/Treasurer to attend NYCOM September 14-September 18. Seconded by Trustee Wiedrick. Vote: Trustee Tracy; aye, Trustee Wiedrick; aye, Trustee Button; abstain, Trustee Specchio; aye, Mayor Haywood; aye. Motion carried 4-0-1.
- Discuss and vote on CDBG Application submission:
 - Church Park Demolition
 - Motion made by Trustee Specchio to submit an application for Church Park Demolition grant. Seconded by Trustee Tracy. All in favor. Motion carried 5-0.
 - Water Meter Planning Study
 - Motion made by Trustee Tracy to submit the application for the Water Meter Planning Study. All in favor. Motion carried 5-0.
- Discuss and vote on Fair Housing Resolution
 - Motion made by Trustee Button to approve the Fair Housing Resolution. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

- Discuss and vote on Resolution of Support & Authorization for Imminent Threat Grant Application for St. Patrick's Church
 - Motion made by Trustee Tracy to approve the resolution. Seconded by Trustee Button. All in favor. Motion carried 5-0.
- Accept resignation of Katie Infantino- Planning Board Secretary
 - Motion made by Trustee Wiedrick to accept with regrets the resignation of Katie Infantino. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

Parks & Rec Updates: Trustee Wiedrick

- Working on a park policy

Public Works: Trustee Tracy

Budget, Finance & Audit: Trustee Specchio

- Approve payment of bills
 - Abstract 2
 - General
Paid checks: \$12,341.39
Audited Checks in the amount of \$216,773.71
 - Water
Paid Checks: \$2,998.61
Audited Checks in the amount of \$76,768.72
 - Sewer
Paid checks: \$13,645.53
Audited checks in the amount of \$7,749.46
 - Payroll
Audited checks in the amount of \$10.96
- Motion made by Trustee Specchio to approve the bills as listed. Seconded by Trustee Wiedrick. All ayes. Motion carried 5-0.

BUDGET MODIFICATIONS: SEE ATTACHED

- Motion made by Trustee Specchio to approve the budget modifications as listed. Seconded by Trustee Tracy. All in favor. Motion carried 5-0.

MedEx Billing Account Payments:

-Dansville Ambulance Co.-70% split: \$17,634.49
 -Village of Dansville – 30% split: \$7,557.64
 -Invoice 2026-7: \$2,392.00
 -EMS Payments: \$4,725.00
 -Reimbursements: \$43.97
 \$64.33

- Motion made by Trustee Specchio to approve the Medex billing as listed. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

COMMUNITY COMMENTS: Equipment at Babcock Park, price of equipment, cameras at Babcock Park, recording equipment in Fireman's Pavilion, gate on Morey Ave and Weidman Lane for Babcock Park, sidewalk committee, tree committee, Babcock Park Planning Grant, advisory committees, Babcock Park Committee

EXECUTIVE SESSION: Motion made by Trustee Specchio to enter into executive session for the purpose of discussing potential litigation. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

RETURN TO REGULAR SESSION & ADJOURN: Motion made by Trustee Button to Reopen the Regular Meeting and adjourn the meeting. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

**Village of Dansville
Budget Modification Request Form**

Department: _____ Clerk: _____ Date of Request: 7/15/2026
 Person Making Request: _____ Jessica Nolan

From/To			Modified Budget amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
FROM	FUND BALANCE	A599	\$359,107.45	\$ (59,393.67)	\$418,501.12	POLICE DEPARTMENT CONTRACT SALARY/CLERK-TREASURER INCREASE
TO	OFFICER VANDUNK	A3120.103	\$90,735.58	\$ 3,989.48	\$94,725.07	CONTRACT WAGE INCREASE
	OFFICER BOOR	A3120.104	\$78,214.52	\$ 10,418.23	\$88,632.75	CONTRACT WAGE INCREASE
	OFFICER STONE	A3120.105	\$84,817.73	\$ 7,428.40	\$92,246.13	CONTRACT WAGE INCREASE
	OFFICER CHAPMAN	A3120.106	\$ 94,308.45	\$ 4,471.17	\$ 98,779.62	CONTRACT WAGE INCREASE
	OFFICER ADAMS	A3120.108	\$ 84,817.73	\$ 7,428.40	\$ 92,246.13	CONTRACT WAGE INCREASE
	OFFICER BURLEY	A3120.109	\$ 97,007.87	\$ 4,418.75	\$ 101,426.62	CONTRACT WAGE INCREASE
	OFFICER HERRING	A3120.110	\$ 77,317.71	\$ 11,315.04	\$ 88,632.75	CONTRACT WAGE INCREASE
	CHIEF GRIESE	A3120.102	\$ 115,186.96	\$ 4,924.20	\$ 120,111.16	CHIEF GRIESE PAYROLL
	VILLAGE CLERK/TREASURER	A1325.110	\$ 31,329.85	\$ 5,000.00	\$ 36,329.85	CLERK SALARY
FROM	UNIFORM ALLOWANCE	A5110.424	\$ 3,200.00	\$ (3,200.00)	\$ -	MOVED TO A5110.120
TO	PERSONNEL SERVICES	A5110.120	\$ -	\$ 3,200.00	\$ 3,200.00	NEW LINE ITEM UNIFORM ALLOWANCE
FROM	CONTINGENCY	A1990.400	\$ 50,000.00	\$ 600.00	\$ 49,400.00	TO CORRECT UNIFORM ALLOWANCE
TO	HIGHWAY- PERSONNEL	A5110.120	\$ -	\$ 600.00	\$ 600.00	TO CORRECT UNIFORM ALLOWANCE
FROM	LOADER 1 REVENUE	A2666	\$ -	\$ 206,122.00	\$ 206,122.00	TO FUND PURCHASE OF NEW LOADER
	UNCLASSIFIED	A5110.444	\$ 24,750.00	\$ 874.00	\$ 23,876.00	TO FUND PURCHASE OF NEW LOADER
TO	LOADER #1	A5110.218	\$ -	\$ 206,996.00	\$ 206,996.00	PURCHASE OF LOADER
FROM	LOADER 2 REVENUE	A2667	\$ -	\$ 206,122.00	\$ 206,122.00	TO FUND PURCHASE OF NEW LOADER
	UNCLASSIFIED	A5110.444	\$ 24,750.00	\$ 874.00	\$ 23,002.00	TO FUND PURCHASE OF NEW LOADER
TO	LOADER #2	A5110.220	\$ -	\$ 206,996.00	\$ 206,996.00	PURCHASE OF LOADER
FROM	MAYOR CONTRACTUAL	A1210.410	\$ 2,585.00	\$ (88.98)	\$ 2,496.02	TO COVER INCREASE IN TAX PROCESSING BILL
TO	CLERK CONTRACTUAL	1325.411	\$ 2,736.00	\$ 88.98	\$ 2,824.98	TO COVER INCREASE IN TAX PROCESSING BILL
FROM	MAYOR CONTRACTUAL	A1210.410	\$ 2,585.00	\$ (257.79)	\$ 2,327.21	TO COVER TAX BILL
TO	TAXES ON MUNICIPAL PROPERTY	A1950.4	\$ -	\$ 257.79	\$ 257.79	TO COVER TAX BILL

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Person Making Request: Jessica Nolan

From/To			Modified Budget amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
FROM	UNIFORM ALLOWANCE	F8320.411	\$2,400.00	\$ (2,400.00)	\$0.00	MOVE TO NEW UNIFORM ALLOWANCE BUDGET F8320.190
TO	PERSONNEL SERVICES	F8320.190	\$0.00	\$ 2,000.00	\$2,000.00	NEW UNIFORM ALLOWANCE BUDGET LINE
TO	CONTINGENC Y	F1990.400	\$34,000.00	\$ 400.00	\$34,400.00	CORRECT UNIFORM ALLOWANCE BALANCE
FROM	FUND BALANCE	F599	\$0.00	\$ (2,500.00)	\$2,500.00	TO CORRECT CLERK SALARY
TO	CLERK/TREAS URER	F1325.100	\$15,553.83	\$ 2,500.00	\$18,053.83	TO CORRECT CLERK SALARY

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Person Making Request: Jessica Nolan

From/To			Modified Budget amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
FROM	FUND BALANCE	G599	\$0.00	\$ (2,500.00)	\$2,500.00	TO CORRECT CLERK SALARY
TO	CLERK/TREAS URER	G1325.110	\$15,553.83	\$ 2,500.00	\$18,053.83	TO CORRECT CLERK SALARY
FROM	UNIFORM ALLOWANCE	G8130.411	\$1,800.00	\$ (1,800.00)	\$0.00	MOVE TO NEW BUDGET LINE
TO	PERSONNEL SERVICES	G8130.113	\$0.00	\$ 1,800.00	\$1,800.00	NEW BUDGET LINE-UNIFORM ALLOWANCE
FROM	CONTINGENC Y	G599	\$0.00	\$ (200.00)	\$200.00	TO CORRECT UNIFORM ALLOWANCE
TO	PERSONNEL SERVICES	G8130.113	\$0.00	\$ 200.00	\$200.00	TO CORRECT UNIFORM ALLOWANCE