

**VILLAGE OF DANSVILLE
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
6 P.M., APRIL 16, 2025**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

MINUTES:

- Budget Meeting 3/3/25
- Budget Meeting 3/12/25
- Regular Meeting 3/19/25

PRIVILEGE OF THE FLOOR:

- David LeVasseur
- Dennis Weidman
- Shanna Burley

MAYOR'S COMMENTS/CORRESPONDENCE:

NEW BUSINESS:

- Discuss & Vote to Authorize Bookkeeper & Clerk/Treasurer to Conduct Year-End Accounting and Closeout
- Summer Rec Program selection

COMMITTEE REPORTS

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills

General

Paid checks: \$42,305.38

Audited Checks in the amount of \$45,075.25

Water

Paid Checks: \$11,427.84

Audited Checks in the amount of \$18,154.40

Sewer

Paid Checks: \$14,706.35

Audited Checks in the amount of \$8,893.34

MedEx Billing Account Payments:

-Dansville Ambulance Co.-70% split: \$32,865.78

-Village of Dansville – 30% split: \$14,085.35

-Invoice 2025-3: \$1,768.00

-EMS Payments: \$11,250.00

Public Safety: Trustee Button

- Fire Department
 - Monthly report received
- Ambulance Company
 - Monthly report received
- Police Department
 - Monthly report received

Parks & Rec Updates: Trustee Specchio

Public Works: Trustee Tracy

NEW BUSINESS:

- Permission to attend Spring NYCOM meeting
- Special Meeting

COMMUNITY COMMENTS

MOTION TO ADJOURN