

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

**LINK TO LIVE STREAM:**

[https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%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&directDI=true&msLaunch=true&enableMobilePage=true&uppressPrompt=true](https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%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&directDI=true&msLaunch=true&enableMobilePage=true&uppressPrompt=true)

**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 Mark Specchio, Trustee Jeff Wiedrick

**ABSENT:**

**GUESTS:** Village Clerk/Treasurer Jessica Nolan, Brenda Hoag, Beverly Hallock, Kevin Weidman, Dennis Weidman, Charlie Perkins, Shelley Perkins, Everett Malone, Tammy Malone, Gerald Welch Jr., Quinn Golden, Joe Snyder, Salome Farraro, Jeff Boorsma, Jeremy Gray, Chris Gray, Tanya Tatu, Jeff Cappello, Sarah Wagner, Shanna Burley, Jerry Jackson, Mary Ellen Arena, Dan Folts, David LeVasseur, Anne Walsh, Jim Helfrich, Mike Nagle, Joanne Derrenbacher, John Derrenbacher

**MINUTES:**

- Executive Session Meeting Minutes 1-15-26
- Regular Meeting Minutes 1-21-26
- Executive Session Meeting Minutes 1-30-26
  
- Motion made by Trustee Button to approve the minutes. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

**PRIVILEGE OF THE FLOOR:**

- Dennis Weidman-Village
- Charlie Perkins- Fund Balance

## **MAYOR'S COMMENTS/CORRESPONDENCE:**

- Rock the Block – Chestnut Ave.
  - July 18 & September 12
    - Motion made by Trustee Tracy to approve Rock the Block on July 18<sup>th</sup> and September 12<sup>th</sup> on Chestnut Ave. Seconded by Trustee Specchio. Motion carried 5-0.
- Budget Workshop- February 25, 2026, at 5p.m.

## **NEW BUSINESS:**

- MedEx hardship request
  - Motion made by Trustee Button to approve the hardship request of 50 percent of ambulance bill. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.
- Engineering Study Proposal
  - Motion made by Trustee Tracy to accept the proposal from MRB for professional services for the culvert planning grant. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

## **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
  - Motion made by Trustee Wiedrick to approve payment of bills. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

### **BUDGET MODIFICATIONS: SEE ATTACHED**

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

### 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

- Motion made by Trustee Wiedrick to approve MedEx payments. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

#### Public Safety: Trustee Button

- Code Enforcement
  - Report given by Code Enforcement Officer Brad Lavery.
- Fire Department
  - Monthly report received
- Ambulance Department
  - Monthly report received
- Police Department
  - Monthly report received
  - Discussed Dog Control, Supplies, Radio Equipment, Annual Report, School Resource Officer, E-bike survey.

#### Parks & Rec Updates: Trustee Specchio

- Capital Planning Committee:
  - Motion made by Trustee Button to approve the following members to the Capital Planning Committee: Trustee Specchio, Trustee Tracy, Ryan Duffy, Shanna Burley and Dan Folts. Seconded by Trustee Wiedrick. All in favor. Motion carried 5-0.

#### Public Works: Trustee Tracy

- Vehicle Insurance
  - Motion made by Trustee Tracy to look for comparable vehicle insurance quotes. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.

#### **UNFINISHED BUSINESS:**

- Fund Balance - Trustee Wiedrick
  - Motion made by Trustee Wiedrick to accept the water fund – fund balance figures. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.
  - Motion made by Trustee Wiedrick to accept the sewer fund-fund balance figures. Seconded by Trustee Specchio. All in favor. Motion carried 5-0.
- Grants Update
- Ambulance purchase

- Motion made by Trustee Button to approve the new ambulance purchase. Seconded by Trustee Tracy. All in favor. Motion carried 5-0.
- Water Department Truck purchase
  - Motion made by Trustee Tracy to purchase a new Truck for the Water Department. Seconded by Trustee Specchio. Vote: Trustee Tracy- aye; Trustee Wiedrick- no; Trustee Button- aye; Trustee Specchio- aye; Mayor Haywood- aye. Motion carried 4-1.

**COMMUNITY COMMENTS:** Meeting live-stream, fund balance, culvert study, interest rates, engineering study, e-bikes, fund balance policy

**EXECUTIVE SESSION:** Motion made by Trustee Tracy to enter into executive session to discuss a personnel issue.

**MOTION TO ADJOURN:** Made by Mayor Haywood at 6:55 p.m.

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