

**VILLAGE OF DANSVILLE  
BOARD OF TRUSTEES  
REGULAR MEETING AGENDA  
6 P.M., JANUARY 21, 2026**

**LINK TO LIVE STREAM:**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**MINUTES:**

- Public Hearing Minutes 12/17/25
- Regular Meeting Minutes 12/17/25
  - Correction to Paid Checks Sewer Fund: \$11,409.38
- Executive Session Meeting Minutes 12/17/25

**GUEST SPEAKER:** Nancy Nice: Comprehensive Plan & Report

**PRIVILEGE OF THE FLOOR:**

- John Derrenbacher: Parking Lot
- Dennis Weidman: Village

**MAYOR'S COMMENTS/CORRESPONDENCE:**

**NEW BUSINESS:**

- Park Vandalism policy

**COMMITTEE REPORTS**

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills
  - Abstract 8
  - General  
Paid checks: \$43,336.60  
Audited Checks in the amount of \$49,776.07
  - Water  
Paid Checks: \$21,574.27  
Audited Checks in the amount of \$27,678.43
  - Sewer  
Paid checks: \$16,467.51  
Audited checks in the amount of \$10,572.15

**BUDGET MODIFICATIONS: NONE**

MedEx Billing Account Payments:

- Dansville Ambulance Co.-70% split: \$17,197.57
- Village of Dansville – 30% split: \$7,370.38
- EMS Payments: \$2,700.00
- Invoice 2026-1: \$2,158.00
- Reimbursement: \$55.42
- Reimbursement: \$127.74

Public Safety: Trustee Button

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

Parks & Rec Updates: Trustee Specchio

Public Works: Trustee Tracy

- Purchase of Truck (Water Department)
  - Total Price: \$55,126.00
    - Budget Lines Available:
      - F8310.120 Superintendent: \$33,477.36
      - F8330.210 Repairs: \$48,662.35
      - F8340.208: Water Salesman: \$8,000
      - F8340.460: Valve Replacement: \$28,000.
- Purchase of Compost Loader (Sewer Department)
  - Total Price: \$29,771.43
    - Budget Lines Available:
      - G8120.213 Compost Loader: \$15,000.00
      - G8110.110 Superintendent: \$33,440.00

**UNFINISHED BUSINESS:**

**COMMUNITY COMMENTS**