

**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