# VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION

### June 8, 2023

Chad West, Chairman Michelle Dumolt, Councilwoman Bob Pangborn, Councilman Absent Present

Present

Mayor Henderson called the Finance Meeting to order at 6:36 p.m.

Roll Call was taken. In addition to the committee members present, Penny Marquart, Village Fiscal Officer, Samantha McCreery, Administrative Assistant, and Casey Ash, Village Maintenance were in attendance.

A motion to approve the Special Meeting minutes from May 23, 2022 was made by Councilwoman Dumolt. Second by Councilman Pangborn.

Chairman West - absent Councilman Pangborn – yes Councilwoman Dumolt - yes Motion carried.

## Finance Reports

Documents for the month of May were reviewed. There weren't any major issues.

A motion was made by Councilwoman Dumolt and seconded by Councilman Pangborn to approve all finance reports.

Chairman West - absent Councilman Pangborn – yes Councilwoman Dumolt - yes Motion carried.

#### **Old Business**

None.

# New Business

Resolution 06-08-23-01 - Supplemental Appropriations to 2023 Budget

Will be discussed in general council meeting

There is \$920.23 in coronavirus money still to be spent. Casey Ash is purchasing some things.

2024 Tax Budget - will be discussed in general council.

A motion was made to adjourn by Councilman Pangborn. Seconded by Councilwoman Dumolt. Meeting adjourned 6:50 P.M.

Jason Henderson, Mayor

Penny Marquart, Fiscal Officer