VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION

August 10, 2023

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

Absent Present Present

Mayor Henderson called the Finance Meeting to order at 6:40 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 Regular Meeting minutes from June 8, 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 June were reviewed. There weren't any major issues.

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

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

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

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

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

Old Business

None.

New Business

Resolution 08-10-23-01 - Supplemental Appropriations to 2023 Budget - Will be discussed in general council meeting

A motion was made to adjourn by Councilwoman Dumolt. Seconded by Councilman Pangborn. Meeting adjourned 6:52 P.M.

Jason Henderson, Mayor

Penny Marquart, Piscal Officer