

**VILLAGE OF PLEASANTVILLE
FINANCE MEETING
MINUTES OF REGULAR SESSION**

February 12, 2026

Michelle Dumolt, Chairperson	Present
Bob Pangborn, Councilman	Present
Korry Harrier, Councilwoman	Present

Chairperson Dumolt called the Finance Meeting to order at 6:38 pm.

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

A motion to approve the Regular Meeting minutes from December 11, 2025 was made by Councilman Pangborn. Seconded by Councilwoman Harrier. Note: there was no January 2026 meeting.

Chairperson Dumolt - yes
Councilman Pangborn - yes
Councilwoman Harrier - yes
Motion carried.

Finance Reports

Documents for the month of December 2025 were reviewed. There weren't any major issues. Motion was made to approve the December 2025 documents by Councilwoman Harrier and seconded by Councilman Pangborn.

Chairperson Dumolt - yes
Councilman Pangborn - yes
Councilwoman Harrier - yes
Motion carried.

Documents for the month of January 2026 were reviewed. There weren't any major issues. Chairperson Dumolt requested that record of \$483,250.00 from Surety First posted on 01/06/2026. This was for the Walnut St. water tower bond. Motion was made to approve the January 2026 documents by Councilwoman Harrier and seconded by Councilman Pangborn.

Chairperson Dumolt - yes
Councilman Pangborn - yes
Councilwoman Harrier - yes
Motion carried.

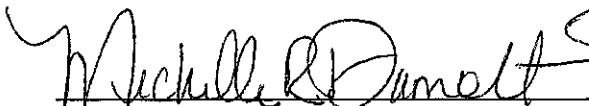
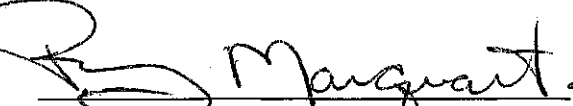
Old Business

None.

New Business

Resolution 02-12-26-02 – Supplemental Appropriations – will be discussed in general council.

A motion was made to adjourn by Councilwoman Harrier. Seconded by Councilman Pangborn. Meeting adjourned at 7:00 pm.

 Michelle Dumolt, Chair	 Penny Marquart, Fiscal Officer
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