# VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF SPECIAL SESSION

## May 23, 2023

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

Absent Present Present

Mayor Henderson called the Finance Meeting to order at 6:47 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 April 13, 2022 was made by Councilman Pangborn. Second by Councilwoman Dumolt.

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

## Finance Reports

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

A motion was made by Councilwoman Dumolt to approve the April 2023 cash journal. Second by Councilman Pangborn.

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

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**

None.

motion was made to adjourn by Councilwoman Dumolt. Seconded by Councilman Pangborn. Meeting adjourned 6:54 P.M.

Jason Henderson, Mayor

Penny Marquart, Escal Officer