VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION

July 10, 2025

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

Present Present Present

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

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 May 8, 2025 was made by Councilwoman Harrier. Second by Councilman Pangborn

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

Finance Reports

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

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

Documents for the month of June 2025 were reviewed. There weren't any major issues. Motion was made to approve the June documents was made 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 07-10-25-01 - 2026 Tax Budget - will discuss in general council

Resolution 07-10-25-02 - Supplemental Appropriations - will discuss in general council

A motion was made to adjourn by Councilwoman Harrier. Seconded by Councilman Pangborn. Meeting adjourned at 6:56 p.m.

Michelle Dumolt, Chair

Penny Marquart, Fiscal Officer