

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

November 10, 2022

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

Mayor Henderson called the Finance Meeting to order at 6:49 p.m.

Roll Call was taken. In addition to the committee members present, Jason Henderson, Mayor, Penny Marquart, Village Fiscal Officer, Samantha McCreery, Administrative Assistant, Steve Williams, Council Member, Bill Vance, Village Consultant, and Casey Ash, Maintenance were in attendance.

A motion to approve the Special Meeting minutes from October 20, 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 October were reviewed. There weren't any issues. There were two NSF checks in the month. A motion was made by Councilwoman Dumolt to accept/approve the October finance reports. Second by Councilman Pangborn.

President West – absent
Councilwoman Dumolt – yes
Councilman Pangborn – yes
Motion carried.

Old Business

None.

New Business

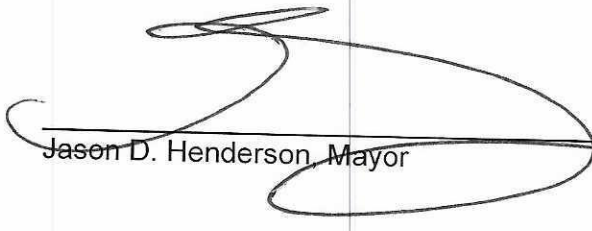
Resolution 11-10-22-01 – A resolution approving additional appropriations to the general and street accounts in the 2022 budget. The accounts affected include: general other, general electric, general UAN, street operating supplies and materials. This will be reviewed in the general council meeting.


(New Business, Continued...)

Mayor Henderson indicated that he has emailed the 2023 budget to council. He would like to have this passed by the end of 2022.

Councilwoman Dumolt made motion to adjourn the finance meeting and Councilman Pangborn seconded.

Adjourned 6:52 P.M.


Jason D. Henderson, Mayor


Penny Marquart, Fiscal Officer