



## Village of Pleasantville

### PLEASANTVILLE VILLAGE BOARD OF TRUSTEES SPECIAL MEETING

#### To: Village Board of Trustees Special Members:

There will be a meeting of the Pleasantville Village Board of Trustees Special on Friday, July 11, 2025 at 10:00 AM, at .

### AGENDA

1. ANNOUNCEMENTS
2. RESOLUTIONS

#### 2.1 [Res. No. 2025-232 Approval of Payment of Claims FYE 2026](#)

RESOLVED; that the Board of Trustees hereby approves the abstract for payment of claims dated July 11, 2025 for FYE 2026:

General Fund	\$41,226.20
Total	\$41,226.20

[Invoice Entry Proof List.pdf](#)

#### 2.2 [Res. No. 2025-233 Consider authorizing the Village Administrator to sign a sponsorship agreement with Wonder](#)

RESOLVED; that the Board of Trustees hereby authorizes the Village Administrator to sign a sponsorship agreement with Wonder for the 2025 Pleasantville Music Festival.

#### 2.3 [Res. No. 2025-234 Consider authorizing free Pleasantville Music Festival tickets for caregivers accompanying individuals with disabilities attending the Pleasantville Music Festival](#)

**RESOLVED;** that the Village Board of Trustees approves free Pleasantville Music Festival tickets for caregivers accompanying individuals with disabilities attending the event.

#### 2.4 [Res. No. 2025-235 Consider authorizing no parking signs in the Hopper Street Parking lot for Pleasantville Music Festival, July 12, 2025](#)

RESOLVED; that the Board of Trustees in support of the Pleasantville Music Festival on Saturday, July 12, 2025 hereby authorizes that no parking signs will be posted with restrictions and vehicular access to the Hopper Street parking lot from 6:00am to 10:00pm, and

FURHTER RESOLVED; that the Board of Trustees hereby authorizes the Police Chief to tow all vehicles violating the temporary parking restrictions.

2.5 [Res. No. 2025-236 Consider authorizing discounted Pleasantville Music Festival Tickets for advertising and social media sponsors](#)

RESOLVED; that the Board of Trustees hereby authorizes a discounted Pleasantville Music Festival ticket rate (reduction of \$10 for an adult ticket) for advertising and social media sponsors.



**VILLAGE BOARD OF TRUSTEES SPECIAL AGENDA ITEM REPORT**

**Res. No. 2025-232 Approval of Payment of Claims FYE 2026**

RESOLVED; that the Board of Trustees hereby approves the abstract for payment of claims dated July 11, 2025 for FYE 2026:

General Fund	\$41,226.20
Total	\$41,226.20

**ATTACHMENTS:**

[Invoice Entry Proof List.pdf](#)

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VILLAGE OF PLEASANTVILLE  
PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

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WARRANT: mf071125

PO	LN	VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
2026020	001	CONSIDER IT DONE TOU	1.00	1.00	0.00	0.00	0	PMF 2025 Band & Equipment Deposit \$2
	001	CONSIDER IT DONE TOU	1.00	0.00	1.00	0.00		PMF 2025 Band & Equipment Deposit \$2
		ENTRY DATE 03/20/2025						

WARRANT: mf071125

NEW INVOICES

VENDOR	REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
APPROVED UNPAID INVOICES TO BE POSTED									
2286	00000 ACCESS TRANSPORT	94036 170		134872	mf071125	1,000.00	.00	.00	
CASH A	2026/02	INV 06/26/2025	SEP-CHK: N	DISC: .00			A7550 400 Fstvl	1,000.00	1099:
ACCT 0200	DEPT 1325	DUE 07/11/2025	DESC:Transportation Services for PMF-2025						
2975	00000 CONSIDER IT DONE	94038 1091877-2	2026020	134874	mf071125	27,500.00	.00	.00	
CASH A	2026/02	INV 03/14/2025	SEP-CHK: Y	DISC: .00			A7550 400 Fstvl	27,500.00	1099:
ACCT 0200	DEPT 1410	DUE 07/11/2025	DESC:7/12/25 PMF Dawes Performance - Balance						
2975	00000 CONSIDER IT DONE	94039 2025-02-20	2026020	134875	mf071125	2,500.00	.00	.00	
CASH A	2026/02	INV 07/01/2025	SEP-CHK: Y	DISC: .00			A7550 400 Fstvl	2,500.00	1099:
ACCT 0200	DEPT 1410	DUE 07/11/2025	DESC:7/12/25 PMF Dawes Band & Equipment-Backline						
3064	00000 MONIQUE HILL	94040 2025-06-12		134876	mf071125	3,000.00	.00	.00	
CASH A	2026/02	INV 06/12/2025	SEP-CHK: N	DISC: .00			A7550 400 Fstvl	3,000.00	1099:7
ACCT 0200	DEPT 1325	DUE 07/11/2025	DESC:2025 PMF Performer-Nikki Hill						
2922	00000 ROYAL ARTIST GRO	94041 2025-06-13		134877	mf071125	1,375.00	.00	.00	
CASH A	2026/02	INV 06/13/2025	SEP-CHK: Y	DISC: .00			A7550 400 Fstvl	1,375.00	1099:7
ACCT 0200	DEPT 1325	DUE 07/11/2025	DESC:2025 PMF Performer Jennifer Hartswick - Balance						
2922	00000 ROYAL ARTIST GRO	94042 2025-06-13-2		134878	mf071125	2,000.00	.00	.00	
CASH A	2026/02	INV 06/13/2025	SEP-CHK: Y	DISC: .00			A7550 400 Fstvl	2,000.00	1099:7
ACCT 0200	DEPT 1325	DUE 07/11/2025	DESC:7/12/25 PMF Performance Brown Eyed Women - Balance						
3052	00000 THE ONLY BAY INC	94043 2025-06-17		134879	mf071125	400.00	.00	.00	
CASH A	2026/02	INV 06/17/2025	SEP-CHK: N	DISC: .00			A7550 400 Fstvl	400.00	1099:
ACCT 0200	DEPT 1325	DUE 07/11/2025	DESC:7/12/25 PMF Performance - The Only Bay Allstars						
7 APPROVED UNPAID INVOICES				TOTAL		37,775.00			

7 INVOICE(S)

REPORT POST TOTAL

37,775.00

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VILLAGE OF PLEASANTVILLE  
INVOICE ENTRY PROOF LIST

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WARRANT: mf071125

ACCOUNT DISTRIBUTION SUMMARY

YR/PER	ORG	ACCOUNT	DESCRIPTION	AMOUNT	REMAINING BUDGET
2026	02	A7550 A -7-75-7550-1-400	-Fstvl Festival Expend	37,775.00	54,576.87
REPORT TOTALS				37,775.00	

DATE: 07/09/2025      WARRANT      mf071125

Authorization for Payment

To Whom it Concerns:

I hereby certify that the vouchers on this abstract dated \_\_\_\_\_  
and consisting of these \_\_\_\_\_ pages were audited and allowed in the  
amounts shown.

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

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VILLAGE OF PLEASANTVILLE  
INVOICE ENTRY PROOF LIST

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CLERK: 1429ader

YEAR PER JNL  
SRC ACCOUNT

EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026 2 90								
API A7550-400-Fstvl					Festival Expenditures		1,000.00	
07/11/2025 W mf071125	002286			94036	Transportation Services for PM			
API A7550-400-Fstvl					Festival Expenditures		27,500.00	
07/11/2025 W mf071125	002975 2026020			94038	7/12/25 PMF Dawes Performance			
POL A7550-400-Fstvl					Festival Expenditures			27,500.00
07/11/2025 LIQ/INV	002975 2026020			94038	7/12/25 PMF Dawes Performa2026			
API A7550-400-Fstvl					Festival Expenditures		2,500.00	
07/11/2025 W mf071125	002975 2026020			94039	7/12/25 PMF Dawes Band & Equip			
POL A7550-400-Fstvl					Festival Expenditures			2,500.00
07/11/2025 LIQ/INV	002975 2026020			94039	7/12/25 PMF Dawes Band & E2026			
API A7550-400-Fstvl					Festival Expenditures		3,000.00	
07/11/2025 W mf071125	003064			94040	2025 PMF Performer-Nikki Hill			
API A7550-400-Fstvl					Festival Expenditures		1,375.00	
07/11/2025 W mf071125	002922			94041	2025 PMF Performer Jennifer Ha			
API A7550-400-Fstvl					Festival Expenditures		2,000.00	
07/11/2025 W mf071125	002922			94042	7/12/25 PMF Performance Brown			
API A7550-400-Fstvl					Festival Expenditures		400.00	
07/11/2025 W mf071125	003052			94043	7/12/25 PMF Performance - The			
GENERAL LEDGER TOTAL							37,775.00	.00
API A-0600					Accounts Payable			37,775.00
07/11/2025 W mf071125	B 6768							
POL A-0521					Encumbrances			30,000.00
07/11/2025 W mf071125	B 6768							
POL A-0962					Budg Fund Bal-Res for Encmbrnc		30,000.00	
07/11/2025 W mf071125	B 6768							
SYSTEM GENERATED ENTRIES TOTAL							30,000.00	67,775.00
JOURNAL 2026/02/90 TOTAL							67,775.00	67,775.00
2026 2 90								
API A-0522					Expenditures		37,775.00	
07/11/2025 W mf071125	B 6768							

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
A	GENERAL FUND	2026 2	90	07/11/2025			
	A-0521				Encumbrances		30,000.00
	A-0522				Expenditures	37,775.00	
	A-0600				Accounts Payable		37,775.00
	A-0962				Budg Fund Bal-Res for Encmbrnc	30,000.00	
					FUND TOTAL	67,775.00	67,775.00

\*\* END OF REPORT - Generated by Anthony DeRubeis \*\*



**VILLAGE BOARD OF TRUSTEES SPECIAL AGENDA ITEM REPORT**

**Res. No. 2025-233 Consider authorizing the Village Administrator to sign a sponsorship agreement with Wonder**

RESOLVED; that the Board of Trustees hereby authorizes the Village Administrator to sign a sponsorship agreement with Wonder for the 2025 Pleasantville Music Festival.



**VILLAGE BOARD OF TRUSTEES SPECIAL AGENDA ITEM REPORT**

**Res. No. 2025-234 Consider authorizing free Pleasantville Music Festival tickets for caregivers accompanying individuals with disabilities attending the Pleasantville Music Festival**

**RESOLVED;** that the Village Board of Trustees approves free Pleasantville Music Festival tickets for caregivers accompanying individuals with disabilities attending the event.



**VILLAGE BOARD OF TRUSTEES SPECIAL AGENDA ITEM REPORT**

**Res. No. 2025-235 Consider authorizing no parking signs in the Hopper Street Parking lot for Pleasantville Music Festival, July 12, 2025**

RESOLVED; that the Board of Trustees in support of the Pleasantville Music Festival on Saturday, July 12, 2025 hereby authorizes that no parking signs will be posted with restrictions and vehicular access to the Hopper Street parking lot from 6:00am to 10:00pm, and

FURHTER RESOLVED; that the Board of Trustees hereby authorizes the Police Chief to tow all vehicles violating the temporary parking restrictions.



**VILLAGE BOARD OF TRUSTEES SPECIAL AGENDA ITEM REPORT**

**Res. No. 2025-236 Consider authorizing discounted Pleasantville Music Festival Tickets for advertising and social media sponsors**

RESOLVED; that the Board of Trustees hereby authorizes a discounted Pleasantville Music Festival ticket rate (reduction of \$10 for an adult ticket) for advertising and social media sponsors.