## VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION

# February 8, 2024

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

Present Present Present

Chairperson Dumolt called the Finance Meeting to order at 6:34 p.m.

Roll Call was taken. In addition to the committee members present, Mayor Henderson, 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 January 11, 2024 was made by Councilman Pangborn. Second by Councilwoman Harrier.

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

#### **Finance Reports**

Documents for the month of January were reviewed. There weren't any major issues. A motion was made to approve the January 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 02-08-24-01 - Supplemental Appropriations
- Will be discussed in general council meeting

A motion was made to adjourn by Councilman Pangborn. Seconded by Councilwoman Harrier. Meeting adjourned 6:42 P.M.

Michelle Dumolt, Chairperson

Penny Marquarte Fiscal Offi