

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

**January 11, 2024**

|                              |         |
|------------------------------|---------|
| Michelle Dumolt, Chairperson | Present |
| Bob Pangborn, Councilman     | Present |
| Korry Harrier, Councilwoman  | Present |

Chairperson Dumolt called the Finance Meeting to order at 6:31 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 December 14, 2023 was made by Councilwoman Harrier. Second by Councilman Pangborn.

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

**Finance Reports**

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

**Old Business**

None.

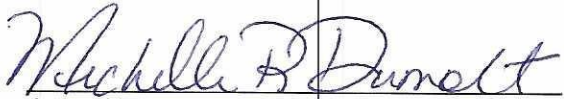
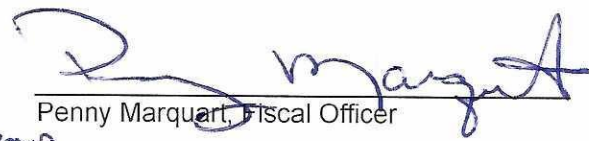
**New Business**

Committee members signed POs that were available.

Resolution 01-11-24-02 - Supplemental Appropriations  
- These will be discussed in general council meeting

Motion to Place Funds Into CDs – will be discussed in general council meeting

A motion was made to adjourn by Councilwoman Harrier. Seconded by Councilman Pangborn. Meeting adjourned 6:47 P.M.

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| <br>Jason Henderson, Mayor<br><i>Michelle Dumolt, Pro Temp.</i> | <br>Penny Marquart, Fiscal Officer |
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