

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

**March 14, 2024**

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

Mayor Henderson called the Finance Meeting to order at 6:32 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 February 8, 2024 was made by Councilwoman Harrier. Second by Councilman Pangborn.

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

**Finance Reports**

Documents for the month of February were reviewed. There weren't any major issues. There was a rounding error in the amount of ten cents and an entry that was incorrectly entered at \$1.10 difference. These will resolve next month. A motion was made to approve the February documents was made by Councilwoman Harrier and seconded by Councilman Pangborn.

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

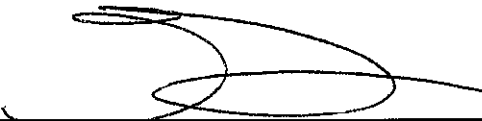
**Old Business**

None.

**New Business**

Resolution 03-14-24-02 - Supplemental Appropriations  
- Will be discussed in general council meeting

A motion was made to adjourn by Councilwoman Harrier. Seconded by Councilman Pangborn. Meeting adjourned 6:44 P.M.

  
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Jason D. Henderson, Mayor

  
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Penny Marquart, Fiscal Officer