

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

October 12, 2023

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

Mayor Henderson called the Finance Meeting to order at 6:38 p.m.

Roll Call was taken. In addition to the committee members present, 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 September 14, 2023 was made by Councilwoman Dumolt. Second by Councilman Pangborn.

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

Finance Reports

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

A motion was made by Councilwoman Harrier and seconded by Councilwoman Dumolt to approve all September finance reports.

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

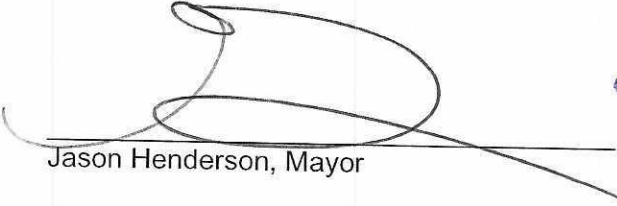
Old Business

None.

New Business

Resolution 10-12-23-01 - Supplemental Appropriations to 2023 Budget
- Will be discussed in general council meeting

A motion was made to adjourn by Councilwoman Dumolt. Seconded by Councilwoman Harrier. Meeting adjourned 6:58 P.M.


Jason Henderson, Mayor


Penny Marquart, Fiscal Officer