

**VILLAGE OF PLEASANTVILLE**  
**Finance Meeting**  
**Minutes of Regular Session**  
***October 11, 2018***

Members of the Finance Committee present were:

Chad West, Chairman  
Randy Asher, Chairman  
Judy Boyer, Chairman  
Penny Marquart, Fiscal Officer  
Cheryle Sparks-Administrative Assistant

Chad West called the meeting to order 6:36 P.M.

Present at meeting were Council Members Chad West, Judy Boyer, Randy Asher. Penny Marquart and Cheryle Sparks attended.

Judy Boyer made a motion to accept the September 30, 2018 minutes. Chad West seconded it. Roll Call Taken

Chad West Yes  
Judy Boyer Yes  
Randy Asher Yes

Chad West ask Penny Marquart about her mileage sheet. They just want to sign off on anyone who turns in mileage.

Chad West ask why John Snook is not cashing checks. Penny Marquart advised we have to call his wife to get him to cash them.

Chad questioned Paul Berry's bill. Penny advised it was for cold patch.

Monthly Receipt Journal -ok per Chad West  
Bank Reconciliation- ok per Chad West  
Payment Listings Report-ok per Chad West  
Motion made to accept the financials as presented by Randy Asher. Seconded by Judy Boyer.  
Roll Call taken.  
Chad West- yes  
Judy Boyer-yes  
Randy Asher-yes

Penny Marquart advised the finance committee that Melanie Baker now has a credit card just for postage, with a \$200.00 limit to purchase stamps and send certified letters.

Chad West ask that Cheryle keep list of certified letters that are returned to us.

The finance committee discussed Anthony Taylor's raise from \$18.00 to \$20.00 an hour. They feel that since Tony has went beyond he deserved it early. They waived his 90-day probationary period.

Judy Boyer made motion to adjourn. Chad West second it. Motion carried.

Adjourned 6:53 P.M.

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Chad West

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Penny Marquart

Cds