

VILLAGE OF PLEASANTVILLE
FINANCE MEETING
MINUTES OF REGULAR SESSION
JULY 8, 2021

Chad West, Chairman	Present
Judy Boyer, Councilwoman	Present
Michelle Dumolt, Councilwoman	Absent

Chairman West called the Finance Meeting to order at 6:32 p.m. on Thursday, July 8, 2021.

Roll Call was taken - all members present except for Councilwoman Dumolt. In addition to the committee members, Penny Marquart, Village Fiscal Officer, Samantha McCreery, Administrative Assistant and Mayor Henderson were in attendance.

Minutes from June 10, 2021 could not be approved due to the absence of Councilwoman Dumolt – no quorum.

Finance Reports

Payment Summary. Was reviewed. Approval could not be made due to lack of quorum.

Bank Statement. Reviewed with no issues. Approval could not be made due to lack of quorum.

Other Financial Statement/Budget Review. Documents reviewed. Approval could not be made due to lack of quorum.

Miscellaneous Payments/Reimbursement.

Account 1000-190-225-0001 (Worker's Compensation General Fund) – will need to add \$250.00 for the current year. Will leave the account at \$1,000.00 for 2022.

Water & Sewer Accounts, as-well-as Natural Gas account, are both increased. The General Fund will not include the Grange as the Village Office is not longer housed in the building,

Penny Marquart, Village Fiscal Officer, will check into whether or not the Village is under contract or not – this may be the case as to why the rates are so high.

Samantha McCreery, Administrative Assistant, to check into PUCO's Apples to Apples program. She will also provide a Utility Tracker Report to report rates/cost quarterly.

It will be investigated if a company could be found that could provide both residential and commercial rates.

Resolution or Ordinance Review. None.

Old Business


None

New Business:

None.

Councilwoman Boyer made motion to adjourn the finance meeting and Chairman West seconded.

Motion Carried. Adjourned 6:53 P.M.



~~Jason Henderson, Mayor~~
Chad West



Penny Marquart, Fiscal Officer