## VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION April 8, 2021

Chad West, Chairman Judy Boyer, Councilwoman Mlichelle Dumolt, Councilwoman

Absent Present Present

Jason Henderson called the Finance Meeting to order at 6:30 p.m. on Thursday April 8, 2021.

Roll Call was taken - all members present but Chad West. In addition to the committee members, Penny Marquart, Village Fiscal Office and Mayor Henderson were in attendance.

Judy Boyer made a motion to accept the March 11, 2021 minutes. Michelle Dumolt second.

## **Old Business**

No old business

## **New Business:**

Payment Summary reviewed and looks good.

Bank Statement reviewed and looks good.

Payment listings looked good.

Other financial statements and budget review were examined and looks good.

Michelle Dumolt made motion to accept all the reports and Judy Boyer second it. Motion Carried.

Budget is on target for 2021. Will need to start working on Tax Budget 2022.

Judy Boyer made motion to adjourn the finance meeting and Michelle Dumolt second. Motion Carried. Adjourned 6:46 P.M.

Jason Henderson Mayor

Penny Marquart, Fiscal Officer