

**VILLAGE OF PLEASANTVILLE  
FINANCE MEETING  
MINUTES OF REGULAR SESSION  
August 26, 2021**

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

Chairman West called the Finance Meeting to order at 6:43 p.m. on Thursday, August 26, 2021.

Roll Call was taken - all members present. In addition to the committee members, Penny Marquart, Village Fiscal Officer, Samantha McCreery, Administrative Assistant, Casey Ash, Maintenance, Councilman Williams and Mayor Henderson were in attendance.

Motion to approve minutes from July 8, 2021 meeting was made by Councilwoman Boyer. Seconded by President West.

**Finance Reports**

*Payment Summary.* Was reviewed with no issues.

*Bank Statement.* Reviewed. Was a \$0.01 discrepancy – there was a check not put in accidentally. The bank statement will be “off” next month. No other issues.

*Other Financial Statement/Budget Review.* Documents reviewed.

*Miscellaneous Payments/Reimbursement.* Reviewed – no issues.

**Resolution or Ordinance Review**

Resolution 08-26-21-03 – Resolution to Amend the 2021 Budget.

- Reviewed for general council meeting. Penny Marquart, Clerk, to adjust Special Duty Officers – ½ to come out of police fund; ½ to come out of general fund.

**Old Business**

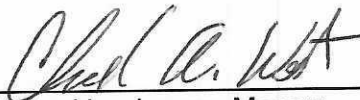
None.

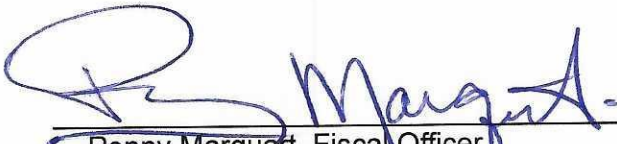
**New Business:**

None.

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

Motion Carried. Adjourned 7:06 P.M.

  
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Jason Henderson, Mayor  
Chad West, Finance chairman

  
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Penny Marquart, Fiscal Officer