

**VILLAGE OF PLEASANTVILLE  
FINANCE MEETING  
MINUTES OF REGULAR SESSION  
February 11, 2021**

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

Chad West called the Finance Meeting to order at 6:30 p.m. on Thursday February 11, 2021.

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

There was no January meeting so no minutes to approve.

Judy Boyer made a motion to approve December minutes, seconded by Michelle Dumolt.  
Motion Approved.

**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.


Penny Marquart advised council she was keeping a log of NSF checks the village receives.

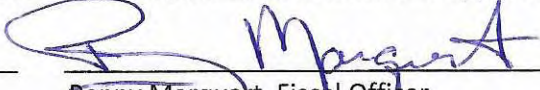
2021 Purchase Orders were signed.

A motion to send Resolution 2-11-21-04 Supplemental Appropriations to council to approve was made by Judy Boyer to accept and Michelle Dumolt second it

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

Judy Boyer made motion to adjourn. Michelle Dumolt second it. Vote taken and approved, 6:59 p.m.

  
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Chad West, Chairman

  
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Penny Marquart, Fiscal Officer