

**VILLAGE OF PLEASANTVILLE**  
**Finance Meeting**  
**Minutes of Regular Session**  
**January 10, 2019**

Members of the Finance Committee present were:

Chad West, Chairman  
Randy Asher, Chairman  
Judy Boyer, Chairman  
Penny Marquart, Fiscal Officer  
Honorable Mayor Jason Henderson  
Cheryle Sparks-Admin Assist

Chad West called the meeting to order 6:34 P.M.

Present at meeting were Council Members Chad West, Judy Boyer, Randy Asher, and Mayor Jason Henderson. Cheryle Sparks also attended.

Judy Boyer made a motion to accept the December 13, 2018 minutes. Randy Asher seconded it. Roll Call Taken

Chad West questioned the \$1421.94 to Menards. It was the table & chairs, lumber, in addition, bolts. He questioned the 47.36 at Menards also. It was for cleaning supplies for the Grange.

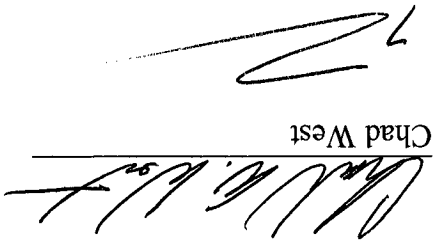
Judy Boyer made motion to accept the cash receipts journal, bank reconciliation, and payment listing reports. Randy Asher second it.

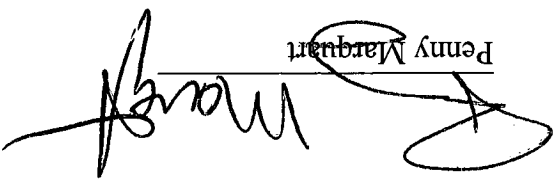
Cash Receipts ok.  
Chad West Yes  
Judy Boyer Yes  
Randy Asher Yes

Bank reconciliation ok.  
Chad West Yes  
Judy Boyer Yes  
Randy Asher Yes

Payment listing ok.  
Chad West Yes

Cds

  
Chad West

  
Penny Marquart

Adjourned 6:48 P.M.

Judy Boyer made motion to adjourn. Randy Asher second it. Motion carried.  
Chad West ask about the billing computer. The billing printer is about 4 years old. Michael Raines from Starr Digital advised it would cost more to repair the printer than to fix it. He is having his sales representative look for a reasonably priced printer.

Judy Boyer Yes  
Randy Asher Yes

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