

**VILLAGE OF PLEASANTVILLE
FINANCE MEETING
MINUTES OF REGULAR SESSION
June 11, 2020**

Randy Asher, Chairman	Present
Judy Boyer, Councilwoman	Present
Chad West, Councilman	Present

Randy Asher called the Regular Finance Meeting to order at 6:35 p.m. on Thursday June 11, 2020.

Roll call was taken, all members present. In addition to the committee members Penny Marquart, Village Fiscal Officer, Cheryle Sparks, Administration Assistant Casey Ash, Maintenance and Mayor Jason Henderson.

Minutes:

Chad West made a motion to accept the May Regular Finance minutes. Judy Boyer seconded it. Motion carried.

Old Business:

Randy Asher advised the Special Finance Budget Meeting will be June 30th 2020 at 7 p.m.

New Business:

Randy Asher reported the payment listing report and the bank statement looks good, nothing out of the ordinary.

Randy Asher advised the natural gas account needs reviewed. He would like to see what was paid out of each account. Chad West asks about the natural gas bill. Randy Asher advised he would like a detail of what was paid out of each account.

Penny Marquart advised Casey Ash found a new salt company that will save the village about \$1500.00 per delivery.

Mayor Henderson advises on appropriations the Medicaid was at 99%. He would like Penny to relook at that. Chad West said office supplies are up also .Penny advised we had to buy a lot of supplies for maintenance and pool like writing pads, pens, file folders, wall hanging file holders, clip boards, laminated tape, and markers.

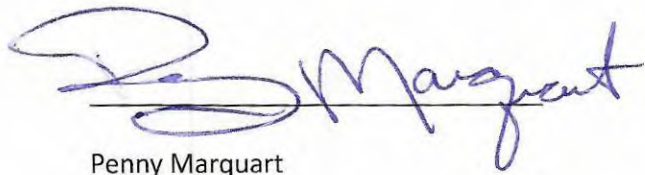
Penny Marquart asked permission to add a separate line item for pool admissions and pool passes. Mayor Henderson states since the season has begun, this will be tabled until next year.

Chad West made a motion to accept the reports. Judy Boyer seconded it. Motion carried.

Judy Boyer made motion to adjourn. Randy Asher seconded it. 6:58 p.m.

A stylized, cursive handwritten signature in black ink, consisting of a large, sweeping initial letter followed by a long horizontal line.

Randy Asher

A handwritten signature in blue ink, featuring a large, circular initial followed by the name 'Marquart' written in a cursive style.

Penny Marquart