

**VILLAGE OF PLEASANTVILLE
FINANCE MEETING
MINUTES OF REGULAR SESSION
JUNE 10, 2021**

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

Mayor Henderson called the Finance Meeting to order, due to the absence of the Chair, at 6:35 p.m. on Thursday, June 10, 2021.

Roll Call was taken - all members present except for Chairman West. In addition to the committee members, Penny Marquart, Village Fiscal Officer, Samantha McCreery, Administrative Assistant and Mayor Henderson were in attendance.

Councilwoman Dumolt made a motion to accept the May 20, 2021 minutes with the revision of Chairman West calling the meeting to order. Councilwoman Boyer second.

Finance Reports Approval

Payment Summary. Was reviewed. Motion to approve Payment Summary was made by Councilwoman Boyer. Councilwoman Dumolt second.

Bank Statement. Reviewed with no issues. Motion to approve Bank Statement was made by Councilwoman Boyer. Councilwoman Dumolt second.

Other Financial Statement/Budget Review. Documents reviewed. Penny Marquart, Village Fiscal Officer, to check on "Other-Professional and Technical Services". With the exception of the account being checked into, documents looked okay. Motion to approve was made by Councilwoman Dumolt. Seconded by Councilwoman Boyer.

Miscellaneous Payments/Reimbursement. None.

Resolution or Ordinance Review. None.

Old Business

None.

New Business:

None.

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

Motion Carried. Adjourned 6:50 P.M.



Jason Henderson, Mayor



Penny Marquart, Fiscal Officer