VILLAGE OF PLEASANTVILLE FINANCE MEETING MINUTES OF REGULAR SESSION March 11, 2021

Chad West, Chairman Judy Boyer, Councilwoman Mlichelle Dumolt, Councilwoman

Present Present

Present

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

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

Judy Boyer made a motion to accept the February 11, 2021 minutes. Chad West second it.

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 and looks good.

Resolution 3-11-21-01 was discussed and agreed to take to council.

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

Penny Marquart advised Finance that her new UAN computer is due to arrive on the 15th of arch.

Judy Boyer made motion to adjourn the finance meeting and Chad West second it. Motion Carried. Adjourned 6:59 P.M.

Chad West, Chairman

Penny Marquart, Fiscal Officer