

**VILLAGE OF PLEASANTVILLE  
FINANCE MEETING  
MINUTES OF REGULAR SESSION  
September 10, 2020**

Randy Asher, Chairman	Absent
Michelle Dumolt, Councilwoman	Present
Chad West, Councilman	Present

Chad West called the Regular Finance Meeting to order at 6:34 p.m. on Thursday September 10, 2020.

Roll call was taken. In addition to the committee members Mayor Jason Henderson, Penny Marquart, Village Fiscal Officer, Cheryle Sparks, Administration Assistant and Judy Boyer were in attendance.

**Minutes:**

Chad West advised the accepting of the minutes would have to wait until October meeting.

**Old Business:**

Nothing

**New Business:**

Mayor Henderson advised Michelle Dumolt is replacing Judy Boyer for the rest of the year. The mayor explained each report to Michelle as they went through them.

Chad West advised the bank statement looks good.

Chad West did have questions about the payment listing report. He ask Penny about Buckeye State Pipe and Supply for \$11265.00. Penny advised it was for the new Badger Meter Program. He also inquired about Accurate Heat and Cooling \$5795.00 which was for the air conditioner at the Grange upstairs. The village paid two bills at Menards for \$381.33 and \$281.26 which both were for supplies and repairs at the pool. Chad West ask about the USA Blue Book invoice for \$108.76 which was hex bolts for the water plant.

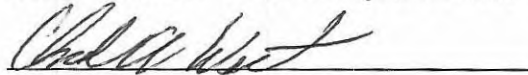
Resolution #9-10-20002 and 9-10-20-03 will be read at the regular meeting.

Penny Marquart advised she is assessing property taxes.

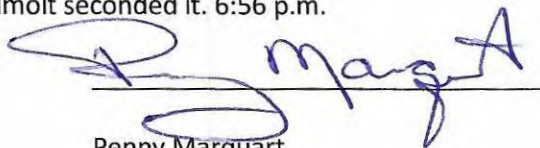
Penny Marquart stated we received property tax for the 2<sup>nd</sup> half of the year.

Mayor Henderson states revenue looks good and expenditures are in line. The maintenance men are looking at some equipment for next year budgets.

Chad West made motion to adjourn. Michelle Dumolt seconded it. 6:56 p.m.



Chad West



Penny Marquart