



Village of Reminderville
Finance Meeting
February 11, 2014

Call to Order

Meeting called to order by Mr. DiCarlo at 6:33 p.m.

Roll Call

Mr. DiCarlo, present
Mr. Molina, present
Mrs. Smalley, excused
Mr. Suhaj, absent
Mr. Petrovich, present

Approval of Minutes

Mr. Molina approved minutes from January 28, 2014. Mr. Petrovich seconded.
All in favor.

Mr. DiCarlo started the meeting going through invoices.

Mr. Molina moved to recommend payments totaling \$162,148.59. Mr. Petrovich seconded. All in favor.

Ms. Wordell reported the department heads were questioning how the fuel bill was being divided. Rather than using the numbers turned in on the logs, she is using percentages based on 2012 usage which is how the auditors suggested she do it. She stated the numbers on the logs are missing numerous gallons so she will continue using the percentages.

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.
Meeting adjourned at 6:46pm

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Tom DiCarlo, Finance President
Village of Reminderville

Date _____