



Village of Reminderville
Finance Meeting
February 23, 2016

Call to Order

Meeting called to order by Mr. DiCarlo at 6:30pm

Roll Call

Mr. DiCarlo, present

Mr. Molina, present

Mrs. Smalley, present

Mr. Suhaj, present

Mr. Petrovich, present

APPROVAL OF MINUTES

Mr. Molina moved to approve minutes from February 9, 2015. Mr. Petrovich seconded. All in favor except Mr. Suhaj who abstained.

Mr. DiCarlo started the meeting with the bank reconciliation.

Mr. Suhaj asked about the carryover allowance for sick time. Ms. Wordell will research the ordinance.

Ms. Wordell reported the audit will be taking place in March for 2014 and 2015.

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.

Meeting adjourned at 7:00pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Village of Reminderville

Date _____

Tom DiCarlo, Finance President

Village of Reminderville