



Village of Reminderville
Finance Meeting
March 14, 2017

Call to Order

Meeting called to order by Mr. DiCarlo at 6:01pm

Roll Call

Mr. DiCarlo, present

Mrs. Smalley, present

Mr. Suhaj, excused

Mr. Petrovich, present

Ms. Kovach, present

Approval of minutes

Mr. Petrovich moved to approve the minutes from February 28, 2017 with the correction of Ms. Smalley making the motion to adjourn. Ms. Smalley seconded. All in favor except Ms. Kovach who abstained.

Mr. DiCarlo started the auditing of January's bank statements. The bank statements were reconciled with no incidents.

Mr. DiCarlo started going through the payment register.

Mr. Petrovich moved to recommend payments totaling \$175,864.12. Ms. Smalley seconded. All in favor.

Old Business

New Business

Mr. DiCarlo reported the next Finance meeting will begin at 6:00pm.

Ms. Smalley moved to adjourn. Ms. Kovach seconded. All in favor.
Meeting adjourned at 6:29pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville
Date _____

Tom DiCarlo, Finance President
Village of Reminderville