



Village of Reminderville
Finance Meeting
May 9, 2017

Call to Order

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

Roll Call

Mr. DiCarlo, present

Ms. Smalley, present

Mr. Suhaj, absent

Mr. Petrovich, present

Ms. Kovach, present

Approval of minutes

Ms. Smalley moved to approve the minutes from April 25, 2017. Mr. Petrovich seconded. All in favor.

Mr. DiCarlo started going through the payment register. There were no questions.

Mr. Petrovich asked about the billing for plowing that was done at the RAC parking. Ms. Wordell replied Mr. Scaffide chose to use a service rather than the snow plowers for the Village stating they were not capable of doing it. The total paid out to the service was \$14,000. That decision will be reviewed when the budget is written for next year.

Mr. Petrovich stated the \$2,800 in shirts for RAC employees seemed high. The amount for the rug service seemed high as well. Ms. Wordell will speak with Cintas to revise the rug service schedule to less often during the summer and fall months.

Ms. Smalley moved to recommend payments totaling \$589,033.64. Ms. Kovach seconded. All in favor.

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

Old Business
New Business

The next Finance meeting will begin at 6:30pm.

Mr. Petrovich moved to adjourn. Ms. Kovach seconded. All in favor.
Meeting adjourned at 6:58pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Date _____

Tom DiCarlo, Finance President
Village of Reminderville