



Village of Reminderville
Finance Meeting
June 14, 2016

Call to Order

Meeting called to order by Mr. DiCarlo at 6:00pm

Roll Call

Mr. DiCarlo, present

Mr. Molina, present

Mrs. Smalley, present

Mr. Suhaj, excused

Mr. Petrovich, present

APPROVAL OF MINUTES

Mr. Molina moved to approve minutes from May 24, 2016. Mr. Petrovich seconded. All in favor.

Mr. DiCarlo started the meeting going through the payment register. Mr. Petrovich asked for an explanation regarding reimbursements from the Washington, DC trip. Ms. Wordell explained the amounts are different for each person due to whether they traveled by plane or car and how much of their per diem they used for food.

Mr. Molina moved to recommend payments totaling \$494,316.22. Mr. Petrovich seconded. All in favor.

Mr. DiCarlo went through the May bank statements. They were reconciled without incident.

Old Business

New Business

Ms. Wordell is going to contact the department heads to start putting their budgets together for 2017.

Mr. DiCarlo stated the next meeting on July 12 will start at 6:00pm

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.
Meeting adjourned at 6:40pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville
Date _____

Tom DiCarlo, Finance President
Village of Reminderville