



Village of Reminderville
Finance Meeting
August 9, 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, excused

Mr. Petrovich, present

APPROVAL OF MINUTES

Mr. Petrovich moved to approve minutes from July 12, 2016. Ms. Smalley seconded. All in favor.

Mr. DiCarlo then started going through the payment register. Mr. Molina stated the repairs for **the**

Mr. Molina moved to recommend payments totaling \$839,156.18. Ms. Smalley seconded. All in favor.

Old Business

New Business

Ms. Wordell reported the lease for the copier in Village Hall is now paid off so the charges will only be for copy overage and service charges when needed. The Reminderville Athletic Club will be leasing a new copy machine.

Ms. Wordell then reported the 2014-15 audit is finished. Things are improved and everything they wanted corrected she is doing. She is waiting on a few answers from the CPA firm before the report will be ready for Council.

Mr. DiCarlo stated the next meeting will be on September 13 and will start at 6:00pm to give them time to go over July's bank statement.

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.
Meeting adjourned at 6:44pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Date _____

Tom DiCarlo, Finance President
Village of Reminderville