



Village of Reminderville
Finance Meeting
September 12, 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. Kane, present

Approval of minutes

Ms. Smalley moved to approve minutes from August 8, 2017. Mr. Petrovich seconded. All in favor.

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

Mr. DiCarlo started going through the payment register. Ms. Smalley asked if the Village has looked into getting a pump so we don't have to rent from Nerone and Sons. Mr. DiCarlo replied they are applying for a grant from FEMA.

Mr. Petrovich moved to recommend payments totaling \$200,253.95. Ms. Smalley seconded. All in favor.

Old Business

New Business

Mr. Petrovich asked when the budget meetings will start. Mr. DiCarlo replied most likely first meeting of October. Unless he hears otherwise, the next meeting will start at 6:30pm.

Mr. Petrovich moved to adjourn. Ms. Kane seconded. All in favor.
Meeting adjourned at 6:56pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Date _____

Tom DiCarlo, Finance President
Village of Reminderville