



Village of Reminderville
Finance Meeting
September 26, 2017

Call to Order

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

Roll Call

Mr. DiCarlo, present
Ms. Smalley, excused
Mr. Suhaj, excused
Mr. Petrovich, present
Ms. Kane, present

Approval of minutes

(No approval of minutes was made.)

Mr. DiCarlo started going through the payment register. Mr. Petrovich asked about the \$18 check for a holiday bazaar directory ad in the paper, he asked if the Village is having a holiday bazaar. Ms. Kovach replied the RAC is holding the bazaar.

Mr. Petrovich moved to recommend payments totaling \$37,758.83. Ms. Kane seconded. All in favor.

Mr. DiCarlo started the auditing of August's bank statement. There were three checks without invoices, Mr. DiCarlo will check with Ms. Wordell on those items.

Old Business

New Business

The next meeting will start at 6:30pm.

Mr. Petrovich moved to adjourn. Ms. Kane seconded. All in favor.
Meeting adjourned at 6:53pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Tom DiCarlo, Finance President
Village of Reminderville

Date _____