



Village of Reminderville
Finance Meeting
September 27, 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, absent

Mr. Petrovich, present

APPROVAL OF MINUTES

There were no minutes available.

Mr. DiCarlo started going through the August bank statements.
The August statements were reconciled without incident.

Mr. DiCarlo went through the check register.
Mr. Molina moved to recommend payments totaling \$81,131.33. Ms. Smalley seconded. All in favor.

Old Business

New Business

Questions had been raised as to why Council donates to so many Twinsburg events. Mr. Molina presented a report made by Mr. Scaffide of the services and items Twinsburg has assisted Reminderville with. These include use of their electricians at no cost, street sweeping two times a year at reduced cost, tables and chairs with no rental fees, use of their bucket truck at no cost, emergency sewer cleaning at reduced rate, pavement repair at a reduced rate, and shared equipment. It has been beneficial working with Twinsburg and it is important to keep a good relationship with neighboring communities.

Mr. DiCarlo stated the meeting on October 25 will begin at 5:00 so they can review the Village budget for 2017.

Ms. Wordell reported the auditors made an error with two fund balances in a previous audit and they are passing the buck to Rae & Associates. She and Mayor Alonso are meeting with all parties to resolve the issue to ensure it won't affect future audits.

Ms. Wordell reported the health insurance renewal will have an increase of 7%-14% depending on the options. The increase the following year could be as high as 40%.

Ms. Wordell reported the income tax collection is up 21% totaling over \$300,000 more than last year. She attributes that to more residents and RITA doing a better job of collecting.

Ms. Wordell stated the Reminderville Athletic Club has taken in over \$62,000 in one month of memberships and latchkey. Court rentals are not included in the totals yet and that will increase the revenue substantially.

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.
Meeting adjourned at 6:50pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville
Date _____

Tom DiCarlo, Finance President
Village of Reminderville