

Village of Reminderville Finance Meeting October 11, 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, present

Mr. Petrovich, present

# **APPROVAL OF MINUTES**

Mrs. Smalley moved to approve the minutes from September 13, 2016. Mr. Molina seconded. All in favor except Mr. Petrovich who abstained.

Mr. Molina moved to approve the minutes from September 27, 2016. Mrs. Smalley seconded. All in favor except Mr. Suhaj who abstained.

Mr. DiCarlo started going through the September bank statements. There was a question for Ms. Wordell who was not in attendance; they will ask her at the next meeting.

Mr. DiCarlo went through the check register.

Mr. Molina moved to recommend payments totaling \$73,155.87. Mr. Petrovich seconded. All in favor.

### **Old Business**

## **New Business**

Mr. Petrovich asked who is doing the Reminderville app updates. Mr. DiCarlo suggested asking Mr. Silversten.

Mr. Hoffmann asked when the Finance Committee will be reviewing 2017 budget review. Mr. DiCarlo replied they will have it at the October 25 meeting at 5:00.

Mr. Molina moved to adjourn. Mr. Suh Meeting adjourned at 6:37pm.	aj seconded. All in favor.
Respectfully submitted,	
Stacey Task, Clerk of Council Village of Reminderville Date	Tom DiCarlo, Finance President Village of Reminderville