



Village of Reminderville  
Finance Meeting  
December 13, 2016

**Call to Order**

Meeting called to order by Mr. DiCarlo at 6:05pm

**Roll Call**

Mr. DiCarlo, present

Mr. Molina, present

Mrs. Smalley, excused

Mr. Suhaj, present

Mr. Petrovich, present

**APPROVAL OF MINUTES**

Mr. Petrovich moved to approve the minutes from November 22, 2016. Mr. Molina seconded. All in favor except Mr. Suhaj who abstained.

Mr. DiCarlo started going through the payment register. Mr. Suhaj asked about gas billing for the RAC. Ms. Wordell replied the utilities were in Brexton's name when the RAC was starting and the gas has not been changed over yet. Mr. Petrovich asked about the \$500 phone bill for one month at the RAC. Ms. Wordell stated the bill covered two months and there are 5 or 6 lines at the RAC including the emergency phone lines in the pool area and in the elevator. Mr. Suhaj asked about Wi-Fi being at the RAC. Chief Buck explained the machines have TV's and members use Wi-Fi to connect through USB while they are working out on them.

Mr. Molina moved to recommend payments totaling \$160,143.23. Mr. Petrovich seconded. All in favor.

Mr. DiCarlo went through the bank statements from October. Ms. Wordell had two items from October that still needed to be reconciled.

**Old Business**

**New Business**

Mr. DiCarlo reported the next Finance meeting will begin at 6:00pm.

Mr. Molina moved to adjourn. Mr. Petrovich seconded. All in favor.  
Meeting adjourned at 6:59pm.

Respectfully submitted,

Stacey Task, Clerk of Council  
Village of Reminderville  
Date\_\_\_\_\_

Tom DiCarlo, Finance President  
Village of Reminderville