



Village of Reminderville
Finance Meeting
January 10, 2017

Call to Order

Meeting called to order by Mr. DiCarlo at 6:00pm

Roll Call

Mr. DiCarlo, present

Mr. Molina, present

Mrs. Smalley, excused

Mr. Suhaj, present

Mr. Petrovich, excused

Mr. Molina nominated Mr. DiCarlo as Finance Committee Chairman. Mr. Suhaj seconded. All in favor.

Mr. DiCarlo nominated Mr. Molina as Finance Committee Vice Chairman. Mr. Suhaj seconded. All in favor.

Approval of minutes

Mr. Molina moved to approve the minutes from December 13, 2016. Mr. Suhaj seconded. All in favor.

Mr. DiCarlo started going through the November bank statements. There were no incidents.

Mr. DiCarlo started going through the payment register.

Mr. Molina moved to recommend payments totaling \$1,276,692.44 ending 2016. Mr. Suhaj seconded. All in favor.

Mr. Molina moved to recommend payments totaling \$99,575.35 starting 2017. Mr. Suhaj seconded. All in favor.

Old Business

New Business

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

Mr. Molina moved to adjourn. Mr. Suhaj seconded. All in favor.
Meeting adjourned at 6:47pm.

Respectfully submitted,

Stacey Task, Clerk of Council
Village of Reminderville

Date _____

Tom DiCarlo, Finance President
Village of Reminderville