



Village of Reminderville  
Finance Meeting  
February 28, 2017

**Call to Order**

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

**Roll Call**

Mr. DiCarlo, present

Mrs. Smalley, present

Mr. Suhaj, absent

Mr. Petrovich, present

**Approval of minutes**

Ms. Smalley moved to approve the minutes from January 24, 2017. Mr. Petrovich seconded. All in favor.

Mr. DiCarlo started the auditing of December's bank statements. The bank statements were reconciled with no incidents.

Mr. DiCarlo started going through the payment register. There was a question regarding the pay app for the RAC. Mr. Molina reported they are still working on the punch list.

Mr. Petrovich moved to recommend payments totaling \$356,194.14. Ms. Smalley seconded. All in favor.

**Old Business**

**New Business**

Mr. DiCarlo made a motion to nominate Mr. Petrovich as Vice-Chair for Finance Committee. Ms. Smalley seconded. All in favor.

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 6:45pm.

Respectfully submitted,

Stacey Task, Clerk of Council  
Village of Reminderville

Date \_\_\_\_\_

Tom DiCarlo, Finance President  
Village of Reminderville