



Village of Reminderville
Finance Meeting
March 13, 2018

Call to Order

Meeting called to order by Mr. Wiggins at 6:30pm

Roll Call

Mr. Wiggins, present
Ms. Smalley, present
Ms. Hach, present
Mr. Petrovich, present
Ms. Kane, excused

Approval of minutes

Ms. Smalley moved to approve minutes from February 27, 2018. Ms. Hach seconded. All in favor.

Mr. Wiggins started reviewing the payment register. Ms. Smalley asked what the invoice for DTR Associates for pool design was for. Mr. Wiggins stated they will be painting murals on the walls and floor to enhance the pool area. Chief Plunkett will be paying for the design plans out of his fund. There was a question regarding the numerous invoices for truck repairs in the Service Department. Ms. Wordell stated the oldest truck had a few problems but the service crew was able to fix some and save the Village money. Mr. Petrovich asked about the snowplowing invoice for the RAC parking lot. He would like to know how many times they plowed in January. Ms. Wordell said the cost is high for each time, she will pull the bill so they can see what they charged for.

Mr. Petrovich moved to accept payments totaling \$81,056.75. Ms. Smalley seconded. All in favor.

Bank statements for February were reconciled without incident.

Old Business

New Business

Mr. Petrovich moved to adjourn. Ms. Hach seconded. All in favor.
Meeting adjourned at 6:57pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Rodney Wiggins, Finance President