



Village of Reminderville  
Finance Meeting  
July 10, 2018

**Call to Order**

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

**Roll Call**

Mr. Wiggins, present  
Ms. Smalley, present  
Ms. Hach, present  
Mr. Petrovich, present  
Mr. DiCarlo, present

**Approval of minutes**

Ms. Smalley moved to approve minutes from May 15, 2018. Mr. Petrovich seconded. All in favor.

Mr. Wiggins started reviewing the payment register ending May 25, 2018. There were no questions or comments.

Mr. DiCarlo moved to accept payments totaling \$173,779.31. Mr. Petrovich seconded. All in favor.

Mr. Wiggins started reviewing the payment register ending June 8, 2018. Ms. Smalley asked about the electrical work being done at the service garage. Ms. Wordell replied they had to rewire and are switching over to LED lighting. They are using a NOPEC grant.

Mr. DiCarlo moved to accept payments totaling \$74,758.92. Mr. Petrovich seconded. All in favor.

Mr. Wiggins started reviewing the payment register ending July 6, 2018. There were no questions or comments.

Mr. DiCarlo moved to accept payments totaling \$253,791.66. Mr. Petrovich seconded. All in favor.

Mr. Wiggins started reviewing the bank statements from May. Bank statements were reconciled without incident.

Mr. DiCarlo moved to accept May's bank statements. Mr. Petrovich seconded. All in favor.

**Old Business**

**New Business**

Mr. Wiggins stated the next meeting will be August 14 at 6:00pm.

Mr. DiCarlo moved to adjourn. Ms. Smalley seconded. All in favor. Meeting adjourned at 6:27pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Rodney Wiggins, Finance President