



Village of Reminderville
Finance Meeting
April 23, 2019

Call to Order

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

Roll Call

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

Approval of Minutes

Ms. Smalley stated she did not say “ammunition” during the last meeting, she believes she may have said “communication”. Mr. Wiggins said “two sets of mattresses” should be “four sets of mattresses”. Mr. Petrovich moved to approve minutes from April 9, 2019 with noted corrections. Ms. Smalley seconded. All in favor.

Mr. Wiggins began going through the payment register. Ms. Smalley asked about the Hot Topic seminar. Ms. Wordell replied it is an annual conference for financial officers. Ms. Smalley asked about the graphics being taken off of the police cars. Ms. Wordell thought it was from the cars they got rid of, but she is not positive.

Mr. DiCarlo moved to accept payments totaling \$158,099.44. Mr. Petrovich seconded. All in favor.

Mr. Wiggins began going through the March bank statements. There were no incidents. Ms. Wordell said there is a \$61.47 difference in UAN that she is still researching. Mr. DiCarlo said everything on the bank statements matched. Mr. DiCarlo moved to accept the March bank statements with the \$61.47 unaccounted for. Mr. Petrovich seconded. All in favor.

Old Business

Mr. Wiggins said the design recommendation for this year’s budgeting process will be put on hold until the vacant seat is filled with the new committee member.

New Business

Mr. Wiggins said there are three applicants for the vacant seat on the committee. They will meet the applicants at the next meeting and give their recommendation to Mayor Alonso.

Ms. Smalley moved to adjourn. Mr. Petrovich seconded. All in favor.
Meeting adjourned at 6:37pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Rodney Wiggins, Finance President