



Village of Reminderville
Finance Meeting
January 14, 2020

Call to Order

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

Roll Call

Mr. Wiggins, present

Ms. Smalley, present (at 6:30)

Mr. Petrovich, present

Mr. DiCarlo, present

Ms. McCaffery, present

Mr. Petrovich nominated Mr. Wiggins for Finance Chairman. Mr. Wiggins accepted. All in favor.

Approval of Minutes

Mr. Petrovich moved to approve the minutes from December 10, 2019. Ms. McCaffery seconded. All in favor.

Mr. Wiggins started going through the payment register for December 7-31, 2019. Mr. DiCarlo moved to accept payments totaling \$138,627.20. Mr. Petrovich seconded. All in favor.

Mr. Wiggins started going through the payment register for January 1-10, 2020. There was discussion that department heads should not use personal credit cards except for emergencies. Mr. DiCarlo moved to accept payments totaling \$75,337.45. Ms. McCaffery seconded. All in favor.

Mr. Wiggins started going through the bank statements for December 2019. They were reconciled without incident. Mr. DiCarlo moved to accept December's bank statements. Mr. Petrovich seconded. All in favor.

Old Business

New Business

Ms. Smalley moved to adjourn. Ms. McCaffery seconded. All in favor.
Meeting adjourned at 6:31pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Rodney Wiggins, Finance President