



City of Reminderville
Finance Meeting
June 14, 2022

Call to Order

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

Roll Call

Mr. DiCarlo, present

Mr. Wiggins, present

Ms. Berthelot, excused

Mr. Milani, present

Mr. Putnam, present

Approval of Minutes

Mr. Putnam moved to approve the minutes from May 24, 2022. Mr. Milani seconded. All in favor.

Mr. DiCarlo started going through the payment register. There were no questions or comments.

Mr. Milani moved to accept payments totaling \$94,133.30. Mr. Putnam seconded. All in favor.

Mr. Putnam moved to accept May's bank statement reconciled without incident. Mr. Milani seconded. All in favor.

Old Business

New Business

Ms. Wordell stated she would like the Finance Committee to start reviewing the payroll reports to oversee the departments' financial trends. Mr. DiCarlo added the individual paychecks should also be reviewed to confirm who is being paid in each department. Mr. Wiggins said the review would be beneficial to calculate and trend overtime. It was agreed to start reviewing the payroll reports.

Mr. DiCarlo stated the next meeting will be on July 12 at 6:00pm.

Mr. Putnam moved to adjourn. Mr. Milani seconded. All in favor.
Meeting adjourned at 6:41pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Thomas DiCarlo, Chairman