



City of Reminderville
Finance Meeting
July 12, 2022

Call to Order

Meeting called to order by Mr. DiCarlo at 6:04pm

Roll Call

Mr. DiCarlo, present

Mr. Wiggins, present

Ms. Berthelot, present

Mr. Milani, present

Mr. Putnam, excused

Approval of Minutes

Mr. Wiggins moved to approve the minutes from June 14, 2022. Mr. Milani seconded. All in favor.

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

Mr. Wiggins moved to accept payments totaling \$417,604.96. Mr. Milani seconded. All in favor.

Mr. Milani moved to accept June's bank statement reconciled without incident. Ms. Berthelot seconded. All in favor.

Old Business

New Business

Ms. Wordell reported the audit is still on-going. She also stated they asked for explanation when there was a difference from 2020 and 2021 in payroll line items.

Mr. DiCarlo stated the next meeting will be on August 9 at 6:30pm.

Mr. Wiggins moved to adjourn. Mr. Milani seconded. All in favor.

Meeting adjourned at 6:41pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Thomas DiCarlo, Chairman