

City of Reminderville Finance Meeting January 10, 2023

Call to Order

Meeting called to order by Mr. DiCarlo at 6:32pm

Roll Call

Mr. DiCarlo, present

Mr. Wiggins, present

Ms. Berthelot, present

Mr. Milani, excused

Mr. Putnam, excused

Approval of Minutes

Mr. Wiggins moved to approve the minutes from December 13, 2022. Ms. Berthelot seconded. All in favor.

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

Mr. Wiggins moved to accept payments from December 10 through 31, 2022 totaling \$419,983.96. Ms. Berthelot seconded. All in favor.

Mr. Wiggins moved to accept payments from January 1, 2023 through January 6, 2023 totaling \$39,041.99. Ms. Berthelot seconded. All in favor.

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

Old Business

New Business

Adjournment

Mr. Wiggins moved to adjourn. Ms. Berthelot seconded. All in favor. Meeting adjourned at 7:04pm.

Respectfully submitted,

Stacey Task, Clerk of Council

Thomas DiCarlo, Chairman