FINANCE COMMITTEE
REGULAR MEETING MINUTES

Location: 120 Royal Crest Drive, Seville, OH 44273
Date: 10/05/26

Call to order at 7:17 p.m.

Present: Kathy Rhoads (Chair), Dennis Gordon (Member), Randy Eby (Member), Paul Brilla (Member), Amelia Bartosch (Member), Jessica Harper-Bigley (Fiscal Officer)
Absent: Leslie Miller (Member)

Approval of Minutes: Mr. Eby made a motion to approve minutes from the 09/08/26 meeting. The motion was seconded. Upon Roll Call: **YEAS**: *Brilla, Eby, Gordon, Rhoads* **ABSTENTIONS**: *Bartosch* **NAYS**: *None*. Them minutes were approved as written.

Amendments to the Agenda: None

Approval to pay the bills: Mr. Eby made a motion to pay the bills. The motion was seconded and carried. The motion passes to pay the bills.

Mr. Gordon made a motion to approve Financial Reports ending 8/31/26. The motion was seconded and carried. Upon Roll Call: **YEAS**:, *Brilla, Eby, Gordon, Bartosch, Rhoads* **NAYS**: *None.* The motion passes.

Fiscal Officer Report:

- Local Government Services (LGS) is currently working on the municipal financial reconciliation for 2025 and reviewing statements from early 2025. Mrs. Harper-Bigley plans to follow up with LGS for an update regarding the 2024 reconciliation.
- J&B Electric installed a new light switch and four electrical outlets in the Fiscal office.
- There will be a Records Retention Meeting Wednesday, October 7th. We have been able to get through many files to destroy.
- Mr. Gelles continues to meet weekly to work with RITA about transitioning over to them in 2027.
- Mr. Brilla made a motion to recommend to Council to approve a donation from Green Vision for Supernatural Trick Or Treat. The motion was seconded and carried.
- More donations are anticipated for the event.

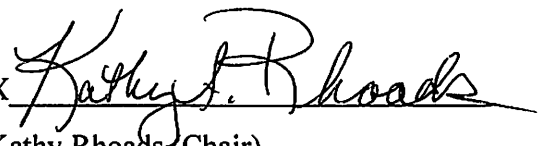
New Business: None

Old Business:

- **2027 Budget –** No new updates.

Privilege of the Floor: None

Mr. Brilla made a motion to adjourn. The motion was seconded and carried. The meeting was adjourned at 7:18 pm.

X 

Kathy Rhoads (Chair)