

MINUTES

Sheffield Village **Finance** Meeting
Monday, 3/27/2023, at 6:30 PM

FINANCE & INSURANCE COMMITTEE MEMBERS and Roll Call

Bob Markovich, Chairman - Present
Daniel Ferror, Vice Chairman - Present
Robert Yarber Jr., Secretary - Present

OPEN AT 6:33 PM

MOMENT OF SILENCE / PRAYER

PLEDGE TO THE FLAG

MINUTES

- **Finance Committee meeting 2/27/2023.**

Motion to approve – D. Ferror
2nd – R. Yarber Jr.
Motion carries 3-0

ADMINISTRATIVE

- **February Financial Statements - Final**

- **New Budget Legislation:**

1. Ordinance #2870 – To increase appropriations for Harris Rd and Lake Breeze resurfacing, and a NOPEC Grant that was awarded.
2. Ordinance #2871 – To temporarily advance funds from the General Fund to the Fire Levy Fund

- **COVID-19 Budget Impacts:**

- Major revenue accounts are up a total of \$65,801 YTD thru February from the same period in 2022.

Mayor's Report:

- Income Tax/Net Profits
- Real Estate Tax
- School Resource Officer
- Bed Tax
- Rescue Fees
- Commercial Permits
- Fines and Costs

Council Questions – None

B. Markovich – Scheduled the next finance meeting for 4/23/2023 @ 6:30 PM in the council chambers.

Motion to adjourn at 6:52 PM– R. Yarber Jr.
2nd D. Ferror
Motion carried 3-0

Approved _____

Timothy J. Pelcic, Fiscal Officer

John D. Hunter, Mayor

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