# Village of Sheffield

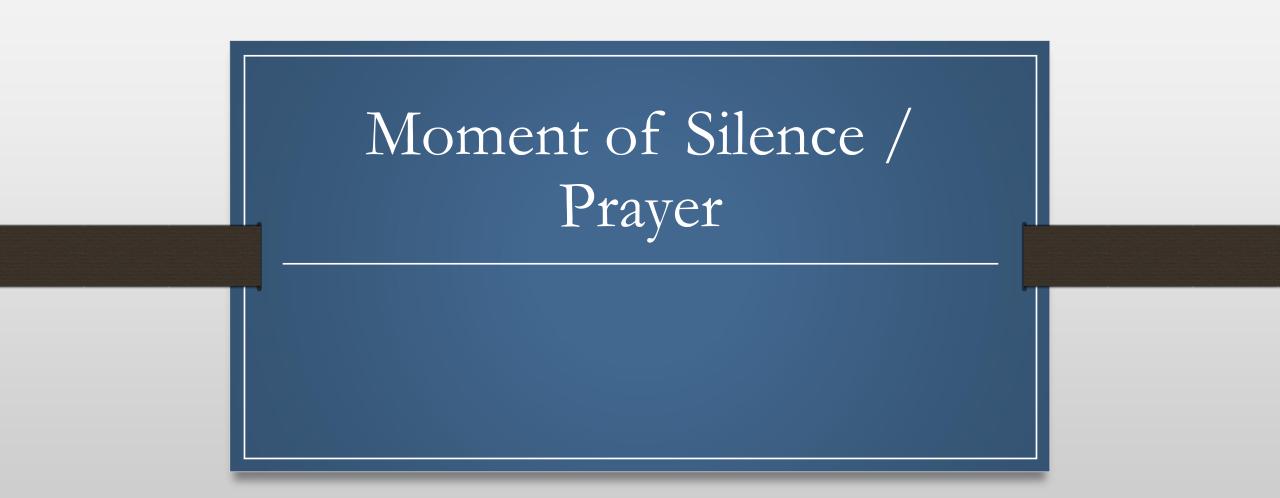
Finance Meeting Monday, April 24, 2023, at 6:30 PM Timothy J. Pelcic, Fiscal Officer



## Finance & Insurance Committee Members

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ROLL CALL: Bob Markovich, Chairman Daniel Forror, Vice Chairman Robert Yarber Jr., Secretary



## PLEDGE TO THE FLAG





#### Administrative (1)

- Financial Statements 2023
  - March Financials Final
    - <u>Fund 3/31/2023</u>
    - <u>Revenue 3/31/2023</u>
    - <u>Expense 3/31/2023</u>

### Administrative (2)

- NEW Budget Legislation Proposed
  - Ordinance 2872

#### Administrative (3)

#### COVID-19 Budget Impacts

• Major revenue accounts are up a total of **\$ 5,892** YTD thru **March** from the same period in 2022.

#### • Misc. Business

# Mayor's Report

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





#### NEXT FINANCE MEETING



SUNDAT	MONDAT	TUESDAT	WEDNESDAT	THURSDAT	FRIDAT	SATURDAT
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
						Homemode

Holidays and Observances: 5: Cinco de Mayo, 14: Mother's Day, 29: Memorial Day

