

Village of Sheffield

Finance Meeting
Monday, June 12, 2023, at 6:30 PM
Timothy J. Pelcic,
Fiscal Officer



Finance & Insurance Committee Members

ROLL CALL:

Bob Markovich, Chairman

Daniel Ferror, Vice Chairman

Robert Yarber Jr., Secretary

Moment of Silence / Prayer

PLEDGE TO THE FLAG



MINUTES

Finance Committee

4/24/2023

Administrative (1)

- **Financial Statements 2023**
 - **May Financials - Final**
 - [Fund - 5/31/2023](#)
 - [Revenue - 5/31/2023](#)
 - [Expense - 5/31/2023](#)

Administrative (2)

- **NEW Budget Legislation Proposed**
 - Ordinance – June 2023 Amend Appropriations

Administrative (3)

- **Budget Watch**

- Major revenue accounts are up a total of \$ **146,671** YTD thru **May** from the same period in 2022.

Mayor's Report

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

Council Questions

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NEXT FINANCE MEETING



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	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	4	5

Holidays and Observances: 4: Independence Day

Homemade

ADJOURN

