

# Village of Sheffield

**Finance Meeting**  
**Monday, June 26, 2023, at 6:30 PM**  
**Timothy J. Pelcic,**  
**Fiscal Officer**





# **Finance & Insurance Committee Members**

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## **ROLL CALL:**

**Bob Markovich, Chairman**

**Daniel Ferror, Vice Chairman**

**Robert Yarber Jr., Secretary**

# Moment of Silence / Prayer

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# PLEDGE TO THE FLAG

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# MINUTES

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## Finance Committee

4/24/2023

6/12/2023 meeting was held due to lack of a quorum

# 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 **\$ 206,170** 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

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