

MINUTES

Sheffield Village **Finance** Meeting
Monday, 10/24/2022, at 6:30 PM

FINANCE & INSURANCE COMMITTEE MEMBERS and Roll Call

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

OPEN AT 6:35 PM

MOMENT OF SILENCE / PRAYER

PLEDGE TO THE FLAG

MINUTES

- **Finance Committee meeting 9/26/2022**
Motion to approve – R. Yarber Jr.
2nd – D. Ferror
Motion carries 3-0

ADMINISTRATIVE

- **September 2022 Financial Statements - FINAL**
- **New Budget Legislation:**
 - Ordinance 2851
 - Ordinance 2852
 - Ordinance 2853
 - Ordinance 2854
 - Resolution 682
- **COVID-19 Budget Impacts:**
 - Major revenue accounts are up a total of \$930,078 YTD thru September from the same period in 2021.

Mayor's Report:

- Income Tax/Net Profits
- Real Estate Tax
- School Resource Officer
- Bed Tax
- Rescue Fees
- Commercial Permits
- Fines and Costs
- Top Volley discussion regarding sewer assessment project

Council Questions – None

B. Markovich – Scheduled the next finance meeting for 12/12/2022 @ 6:30 PM in the council chambers.

Motion to adjourn 7:09 PM– D. Ferror
2nd – R. Yarber Jr.
Motion carries 3-0

Approved _____

Timothy J. Pelcic, Fiscal Officer

John D. Hunter, Mayor

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