Village of Sheffield

Finance Meeting
Monday, July 25, 2022, at 6:30 PM
Timothy J. Pelcic,
Fiscal Officer





ROLL CALL:

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

Moment of Silence / Prayer

PLEDGE TO THE FLAG





Finance Committee

6/27/2022

To be Provided

(Click on the link above)





Administrative (1)

- Financial Statements
 - June 2022 Fund Report
 - June 2022 Revenue Report
 - June 2022 Expense Report

(Click on the links above)

Administrative (2)

NEW Budget Legislation Proposed
 None

Administrative (3)

- COVID-19 Budget Impacts
- Major revenue accounts are up a total of \$780,438 YTD thru June from the same period in 2021.
- American Rescue Plan Funds (ARP) were received in the amount of \$232,397.95
- MISC. Business

None

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

September 2022

| Wk | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|----|-----|----------------|-----|-----|-----|-----|-----|
| 35 | | | | | 1 | 2 | 3 |
| 36 | 4 | 5 Labor Day | 6 | 7 | 8 | 9 | 10 |
| 37 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 38 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 39 | 25 | 26 | 27 | 28 | 29 | 30 | |
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wheniscalendars.c

ADJOURN

