

## MINUTES

Sheffield Village **Finance** Meeting  
Monday, March 28, 2022, at 6:30 PM

### FINANCE & INSURANCE COMMITTEE MEMBERS and Roll Call

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

OPEN AT 6:35 PM

MOMENT OF SILENCE / PRAYER

PLEDGE TO THE FLAG

## MINUTES

- **Finance Committee meeting 2/28/2022**

Motion to approve – D. Forrer

2<sup>nd</sup> – R. Yarber Jr.

Motion carries 3-0

## ADMINISTRATIVE

- **2/28/2022 Financial Statements – FINAL**

- **New Budget Legislation:**

- None

- **COVID-19 Budget Impacts**

- Major revenue accounts are up a total of \$179,313 YTD thru February from the same period in 2021.
- American Rescue Plan Funds (ARP) were received in the amount of \$230,557.08. We will receive the same amount again in 2022 plus an additional \$920.43 redistribution from the first tranche.

### **Mayor's Report**

Income Tax / Net Profit Tax

Real Estate Tax

School Resource Officer

Transient Occupancy Tax

Rescue Fees

Commercial Permits

Fines and Costs

**Council Questions** - None

**B. Markovich** – scheduled the next finance meeting on 3/28/2022 @ 6:30 PM in the council chambers.

**Motion to adjourn 6:53 PM**– B. Markovich  
2<sup>nd</sup> – D. Ferror  
Motion carries 3-0

Approved \_\_\_\_\_

\_\_\_\_\_  
Timothy J. Pelcic, Fiscal Officer

\_\_\_\_\_  
John D. Hunter, Mayor