

# Sheffield Village **Finance** Minutes

## Monday, February 24, 2020 at 6:30PM

Meeting was called to order at 6:30PM

**ROLL CALL:** Mr. Markovich, Mr. Forrer, Mr. Yarber (Arrived after roll call)

**Also, in attendance:** Mayor Hunter, Fiscal Officer Pelcic, Councilmember Bliss, Councilmember Koster, Councilmember Watkinson, Solicitor Graves, Police Chief Bliss, Fire Chief Young

### MOMENT OF SILENCE / PRAYER

### PLEDGE TO THE FLAG

### ADMINISTRATIVE

- **1/31/2020 Financial Statement** - Final
  - General Fund balance = \$1,123,639.20
- **Budget Amendments** – Ordinance No. 2736. Fiscal Officer Pelcic explained that the Mayors Court Computer upgrades were authorized by Council in 2019 however the purchase order was closed at year end before being billed for the upgrades in January 2020.
- **Real Property Tax Exemption** – Granted by the State of Ohio for FY 2019 and continuing, on the Village owned property at 4706 Detroit Road. Solicitor Graves added that we do have a lien recorded against the tenant that was evicted however that party has filed for bankruptcy and there are other lienholders as well so it remains to be seen if we will recover any damages.
- **Mayor's Report**
  - Income tax / net profit
  - Real estate taxes
  - School resource officer
  - Bed tax
  - Cemetery
  - Rescue fees
  - Commercial permits
  - Fines and costs
- **Council Questions** – None
- **Next Finance Meeting** – Monday, March 23, 2020 at 6:30PM

**Motion** to adjourn at 7:50PM – Mr. Bliss

2<sup>nd</sup> – Mr. Watkinson

**Motion carries 6-0**

Approved \_\_\_\_\_

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Timothy J. Pelcic, Fiscal Officer

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John D. Hunter, Mayor