

VILLAGE OF NORTH FAIRFIELD

Finance & Audit Meeting

Minutes

November 03, 2025

The Village of North Fairfield Council held a Finance & Audit Meeting on Monday November 03, 2025, at 6:00 p.m. at 3 East Main Street, North Fairfield, Ohio. Mayor called the meeting to order.

Roll Call: Cody Hacker, present; Sharleen Coy, present; Trevor Arnold, absent; Jeremy Antill, absent; Adam Rouse, present; Joshua Radcliffe, present; Mayor, Casey Hacker, present; Fiscal Officer, Shellie Cherry, present.

Motion to Excuse Officials Not in Attendance: Joshua Radcliffe made a motion to excuse Jeremy Antill and Trevor Arnold from tonight's meeting. Cody Hacker seconded the motion. Roll call: Cody Hacker, aye; Sharleen Coy, aye; Joshua Radcliffe, aye; Adam Rouse, aye. All Ayes, **motion carried.**

Visitors in Attendance: No visitors present

Finance/Audit Committee:

- ❖ **Previous Minutes of October 20, 2025:** Joshua Radcliffe made a motion to accept the minutes. Adam Rouse seconded the motion. Roll call: Cody Hacker, aye; Sharleen Coy, aye; Joshua Radcliffe, aye; Adam Rouse, aye. All Ayes, **motion carried.** Minutes from October 20, 2025, are approved.
- ❖ **2026 Appropriations:** The committee was given the appropriations for 2026, and they discussed all the amounts. The committee instructed the fiscal officer to send all the information to the solicitor to have ready for the meeting on the 17th.
- ❖ **Water Prices:** The committee discussed water rates. They would like the 2026 increase to be 6%. The committee instructed the fiscal officer to send all the information to the solicitor to have ready for the meeting on the 17th.

Adjournment: Sharleen Coy made a motion for adjournment. Adam Rouse seconded the motion. Council voted, all ayes; motion carried at 6:23 p.m.

Approved and adopted by the Council of the Village of North Fairfield March 16, 2026.


Adam Rouse, Council President


Shellie Cherry, Fiscal Officer

General Fund

1000 General Fund

Wages:	Administrator - 1000-410-132-0029, 1000-710-131-0014	
	Mayor - 1000-710-161-0000,	
	Council - 1000-715-111-000	
	Legal - 1000-715-141-0000	
	Clerk - 1000-725-121-0005	
	Administrator Staff - 1000-730-132-0000	\$29,460.00
Other:	Various Accounts	\$173,683.73
	Total General Fund	\$203,143.73

Special Revenue Fund

2011 Street Fund

Wages:	Administrator - 2011-710-131-0013	
	Administrator's Office - 2011-710-139-1015	
	Mayor - 2011-710-161-0001	\$6,700.00
Principal:	2011-850-710-0000	\$5,854.24
Other:	Various Accounts	\$33,764.81
	Total Street Fund	\$46,319.05

2021 State Hwy Fund

Wages:	Administrator - 2021-690-131-0015	\$2,500.00
Other:	Various Accounts	\$18,515.14
	Total State Hwy Fund	\$21,015.14

2101 Permissive Fund

Street, Hwy, Sidewalks and Curbs	2101-610-555-0000	\$19,544.73
	Total Permissive Fund	\$19,544.73

Total Special Revenue Fund **\$86,878.92**

Enterprise Fund

5101 Water Operating Fund

Wages:	Administrator - 5101-531-131-0012, 5101-531-139-0011	
	Mayor - 5101-710-161-0001	
	Clerk - 5101-725-121-0000	\$36,050.00
Other:	Various Accounts	\$215,073.78
	Total Water Operating Fund	\$251,123.78

Total Enterprise Fund **\$251,123.78**

2026 Appropriation Total **\$541,146.43**
