

**Minutes of the Finance and Audit Committee**  
**SHEFFIELD LAKE, OHIO**  
**January 20, 2026**

This regular meeting of the Finance and Audit Committee was held Tuesday, January 20, 2026. Chairwoman Gee called the meeting to order at 7:00 PM.

**ROLL CALL OF MEMBERS:**

Present: Gee, Rosso, Morrow, Fogel, DeBottis, Petrucci, Cizl, Mayor Radeff,  
Finance Director Rummell, Law Director Ward.

Excused: Kovach, Service Director Hastings.

Attending: Building Official Gudat, Videographer, Citizens

**PRESENTATIONS:** None.

**FINANCE DIRECTOR'S REPORT:** Finance Director Rummell reports today I met with Mr. Morrow and Mrs. Gee. We were looking at the options for the finance software. We're right now between Ohio Gov and UAN. Mr. Morrow, I believe, is providing the pricing for the Ohio Gov. I'm looking at the pricing right now for UAN, since I am more familiar with that portion of it. So, we'll be meeting again eventually to go over the prices and see which one's going to end up working best for the finance, because ultimately in the grand scheme, CMI is not the most conducive for us. I still don't have an update on the audit. I do know that the State Auditor has opened up the '25 audit, and we have started pulling information for the GAP conversion. So, hopefully that will speed along the audit process, and once we get results for '24, we can get started on '25 and not drag this out any longer. The last thing I have is the monthly treasurer's report, I will have that to you guys for the next council meeting. President Rosso says I know Mr. Morrow had something about setting up the subcommittee. Chairwoman Gee replies that's what we did today. We met today. Member Fogel asks who is our marketing manager? Finance Director Rummell replies Paula with Encompass Marketing. Member Fogel asks is she paid salary and a commission or just commission? Finance Director Rummell replies commission. Member Fogel asks how much is that commission? Mayor Radeff says it's a percentage based off the contract. I want to say it's like 10 and can go up to 18. It maxes out. Chairwoman Gee says before you quote something off the top of your head, I'd much rather prefer during the finance meetings, if you responded by telling them you'd have the answer to them at the next finance meeting or you can email it to them. It's better to say accurate figures than try to take something off the top of your head. because I don't have the specifics, I can get that to you at a later point. Member Morrow says maybe Mr. Rummell would want to elaborate just a little bit on the ability of CMI to be able to not balance and it run into issues that potentially cause auditing issues and hence the need to do that. Finance Director Rummell responds so CMI

has the capability when you're closing to just close the month. There's no balancing the month to close. So, when you get the monthly treasurer's report, I've already closed the month and then have to go back through and look for if there are any inconsistencies. So, with a system like UAN or with Ohio Gov, I believe, you have the capability of closing the month correctly. You have to balance in order to close the month, which is not necessarily the same case with CMI. CMI is a bit of an antiquated system, so how it works is not always the most conducive to how we should be operating as a municipality.

**OLD BUSINESS:** None.

**NEW BUSINESS:** Subcommittee. Chairwoman Gee says as all of you are aware, a subcommittee was formed off of finance to look into what would be the best software to start using for the finance dept. Once we have facts from that committee, it will be brought to this committee. President Rosso asks who is on the committee? Chairwoman Gee replies right now, because we didn't want three council people because we weren't sure if we could, it's the finance director, Mr. Morrow and I'm on the committee. I want to make sure we all know this board oversees that committee and all council is on this board, so basically everyone will have information as fast as we have it. Member Petrucci asks are you looking to involve anyone else outside of council to be a part of that committee? Chairwoman Gee replies if we do, we will have to start holding meetings here which would be an extra meeting having to be added and at this point there is two systems to look into. If we start a new committee and start having new minutes etc., it would have to be public and if we find something in the next 60 days, then we're ending a committee that we never had an ordinance to start. It's more just an exploratory group running off of this finance committee. Mayor Radeff states actually Corey and I talked when he first took the position about looking at the new software. Regardless, we knew that it was older and we knew it was probably time to look at something more efficient and I know we had decided to wait until he had a year under his belt so he could have everything figured out. Finance Director Rummell states I have a prior engagement for next month's finance and audit meeting, so Mrs. Gee and I will be cancelling that one, but we will resume in March.

**MEETING ADJOURNED:** With no further business before this committee,  
\*Motion by Petrucci/Second by DeBottis to adjourn at 7:09pm. Yeas All.

**CLERK OF COMMITTEE AFFIRMATION:** This meeting of the City Committee of the City of Sheffield Lake, Ohio was held and conducted under all rules and regulations governing the Sunshine Laws of the State of Ohio as they apply. All meetings are recorded and available in Council's office.

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**CLERK OF COUNCIL**

*Brandy Randolph*

I, Brandy Randolph, duly appointed Clerk of Committee of Sheffield Lake DO HEREBY CERTIFY that this is a true and exact copy of the minutes of the Finance & Audit of Jan. 20, 2026.

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**CHAIRWOMAN STARK**

*Rosa Gee*

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**COUNCIL PRESIDENT**

*Richard Rosso*