

## CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: January 17, 2023

Time: 6:30 PM

## PRESENT:

COMMITTEE: Will Morrissey, Bruce Sharp, Gary Wolfram

STAFF: Scott Hephner (Police and Fire Chief), Jason Blake (Director of Public Services), David Mackie (City Manager)

PUBLIC: Chris Sumnar

## BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

## Questions asked on Invoice Distribution Report by Finance Committee:

Fund 101

Department 265 Repair City Hall Chiller

Department 567 Columbarium stores funeral urns

Department 490 City Reimbursement for maintenance of railroad crossing and signal

Fund 287

Department 447 Engineering for street repair Westwood

Fund 582

Department 000 Transformer movement to be reimbursed by Hillsdale College

Fund 590

Department 546 Boots and Jacket for Sewer operations

Fund 591

Department 544 cross connection for water operations

Motioned by Morrissey and seconded by Sharp to approve.

Motion passed 3-0.

Public Comment: None

Motion by Morrissey and seconded by Sharp to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:42 PM

Minutes prepared by Gary Wolfram