

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: March 6, 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: None

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 701 Boarding Up of 61 S. Howell

Fund 202

Department 470 Reimburse to remove three trees in transmission line

Fund 582

Department 175 Milsoft Dispatch alerts BPU to power outages when called

Department 175 K. Keasal Credit Card for educational material for American Public Power

Department 544 Wright Tree Service for removal of trees from electric lines

Fund 640

Department 443 AIS Construction for repair of DPS front end loader

Motioned by Morrissey and seconded by Wolfram to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrissey and seconded by Wolfram to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:43 PM

Minutes prepared by Gary Wolfram