

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: April 3, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Will Morrissey, Bruce Sharp, Gary Wolfram

STAFF: Scott Hephner (Police and Fire Chief), 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 301 Card services center is Master Card through Michigan Bank and Trust

Remote Kit is wiring package for police radios

Department 567 Tree removal for hanging limbs

Department 595 Support agreement is for fuel pumps for planes at airport

Department 756 Tree removal

Department 490 Black Cat 2 Radar Kit is for major and local street traffic counting device

Fund 408

Department 751 Trash receptacles and picnic tables paid for by Community Foundation Grant

Fund 582

Department 175 AMI Gateways reads electric meters

Fund 590

Department 547 Samples taken of waste water for analysis

Fund 591

Department 544 Services at WTP is for electronic controls at waste water treatment plant

SLC Meter is for water meter valve replacement

Motioned by Morrissey and seconded by Wolfram to approve.

Motion passed 3-0.

Discussion of letters for delinquent property taxes submitted by Peter Merritt

Public Comment: None

Motioned by Wolfram and seconded by Morrissey to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:45 PM

Minutes prepared by Gary Wolfram