

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: April 17, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram

STAFF: Scott Hephner (Police and Fire Chief), Jason Blake (Director of Public Services), Jake Hammel (BPU Electric Superintendent)

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 175 Internal Revenue Service Tax error on City's part

Fund 271

Department 271 Woodlands Library 1st and 2<sup>nd</sup> Quarter Overdrive Online book access

Fund 287

Department 900 Tree Removal for Westwood Street Project Water and Sewer

Fund 582

Department 000 Powerline Supply Feeders for Wire Conductors

Motioned by Wolfram and seconded by Sharp to approve.

Motion passed 2-0.

Public Comment: None

Motioned by Wolfram and seconded by Sharp to adjourn.

Motion passed 2-0.

ADJOURNMENT: 6:45 PM

Minutes prepared by Gary Wolfram