

## CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: May 1, 2023

Time: 6:30 PM

## PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

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 301 Repair Police Vehicle from Hitting Deer Insurance payout (\$500 deductible)

Department 301 Team School Training cost for school resource officer

Department 336 Self Contained Breather Apparatus Test

Department 336 Gas Detector calibration

Fund 244

Department 728 EDC Business Promotion WILNS TV

Fund 247

Department 000 TIFA Loan Repayment for Dawn Theater Restoration

Fund 582

Department 543 Oil Injection at power station

Fund 591

Department 000 Pumping sewage uphill

Department 545 Water chemical purification

Motioned by Wolfram and seconded by Morrissey to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrissey and seconded by Wolfram to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:47 PM

Minutes prepared by Gary Wolfram