

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: May 15, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram

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

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 208

Department 751 Expenses at Sandy Beach for Shelter Pad and Hill Pavilion Funds were donated
by Hill Family

Fund 582

Department 000 Helps pay electric bill for low income residents

Department 543 Tests of air storage tanks used to start generators

Fund 590

Department 547 Test sewage from Bob Evans Farms. Bob Evans reimburses

Fund 591

Department 544 Inspection of back flow prevention

Motioned by Sharp and seconded by Wolfram to approve.

Motion passed 2-0

The City Treasurer discussed the collection of lot payments that were due from Hillsdale Mobile Park LLC. Payment was delayed and the City did receive the late payment and interest in the amount of \$6324. The City Attorney advised that the state statute language requires that "the licensee shall be liable for a civil fine of not more than \$10 per occupied trailer coach for each month the licensee does not remit the specific tax..." The attorney advised that the municipality can determine the amount of the fine, but cannot exceed \$10. But the fine has to be greater than zero. Mr. Merritt wanted to bring the issue to the attention of the Finance Committee as \$10 would be a civil fine of more than \$200,000.

Public Comment: None

Motioned by Wolfram and seconded by Sharp to adjourn.

Motion passed 2-0.

ADJOURNMENT: 6:46 PM

Minutes prepared by Gary Wolfram