

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: July 17, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

STAFF: 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 336: Annual Fee for Fire Department Policy and Procedure Manual

Department 441: Salt Solution for dust control of City parks and roads

Fund 202

Department 490: Solar signs for stop sign to be place on West Street and Fayette Street

Fund 582

Department 000: Upgrade of transformer for better reliability at Industrial Park and greater flexibility to switch power in event of storm

Department 175: Put together model for rate to for electric vehicles to pay for charging

Fund 590

Department 547: Test water samples from Bob Evans Farms at waste water treatment plant

Fund 591

Department 544: Back flow water prevention

Motioned by Morrissey and seconded by Wolfram to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrissey and seconded by Sharp to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:52 PM

Minutes prepared by Gary Wolfram