

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: August 7, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram

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

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: Woodbridge Twp hosted training for electric vehicle fire extraction process

Department 728: Stockhouse provided signs for social district

Fund 208

Department 751: Team Jerseys are provided as part of registration fee

Fund 265

Department 301: Police Department spent money from the forfeiture fund

Fund 582

Department 544: Inspection of diesel power plants that are switching to natural gas

Fund 590

Department 547: Chemical treatment pumps for waste water treatment plant

Fund 591

Department 000: Potholing to find out what type of water sewer lines are in parts of city

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: 6:52 PM

Minutes prepared by Gary Wolfram