

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: August 21, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrisey

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 301: Recall on police vehicle and had problem that needed to be fixed

Department 441: Week-long conference for administrators and supervisors

Fund 203

Department 470: Removal of both old trees and those damaged in ice storm

Fund 271

Department 790: Grant for teen furniture for library

Fund 582

Department 000: Transformers near Hillsdale College baseball field and for Meijers

Department 543: City purchases electricity and sells to BPU customers

Fund 590

Department 175: utilities for BPU buildings

Department 546: Camera system that checks sewer mains

Motioned by Wolfram and seconded by Morrisey to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrisey and seconded by Wolfram to adjourn.

Motion passed 3-0.

ADJOURNMENT: 6:41 PM

Minutes prepared by Gary Wolfram