

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: September 5, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

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

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 172: Software licensing

Department 257: Safety Vests for employees walking on city streets

Department 265: Flush unit for urinal in City Hall

Department 447: Membership fee for American Public Works Association

Fund 202

Department 450: Chemicals for fixing cracks in streets

Department 985: County permit for repair of St. Joe street

Fund 271

Department 790: Library cooperative for books and advice from Library Association

Fund 582

Department 000: Electrical wire for power servers and transmission wire

Department 544: Tool belt

Department 544: Aerial device for lift bucket truck

Fund 590

Department 547: Rerouting electrical wiring

Fund 591

Department 000: Encoder for reading water meters

Department 545: Chemicals added to water for purification

Fund 640

Department 443: Crack-fill machine repaired

Motioned by Morrissey and seconded by Wolfram to approve.

Motion passed 3-0.

Public Comment: None

Motioned by Morrisey and seconded by Sharp to adjourn.
Motion passed 3-0.

ADJOURNMENT: 6:47 PM

Minutes prepared by Gary Wolfram