

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: October 2, 2023

Time: 6:15 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

STAFF: Scott Hephner (Police and Fire Chief), David Mackie (City Manager)

PUBLIC: John Salesman of Keel Team Real Estate Investments

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: Cylinder Repair was for Fire Truck, Department 336

Fund 203

Department 470: Still dealing with tree damage from ice storm

Department 900: Purchasing materials for Westwood project and storing

Fund 582

Department 000: purchasing inventory to store in case of damage as transformer may take as much as a year to obtain

Department 543: work done on natural gas generators

Fund 590

Department 000: sewer line project in multiple locations

Department 547: glass bottles to test water

Fund 640

Department 443: Hillsdale Community Schools mechanics work on city vehicles

Motioned by Morrissey and seconded by Wolfram to approve.

Motion passed 3-0.

Public Comment: None

John Salesman of Keel Team Real Estate Investments addressed the committee regarding penalty payment for the Monthly Mobile Home Tax payments. Hillsdale Mobile Home Park was purchased in 2021 by Keel Team Real Estate Investments and it was brought to their attention they had fallen behind in their monthly active lot payments and the penalties and interest had reached over \$214,000. In May 2023 a payment was made to the City of Hillsdale for \$6,324.75 to cover the delinquent tax and interest. The City, with the Finance Committee's approval, had offered to reduce the civil penalty to \$22,189. Mr. Salesman requested further reduction of the civil penalty and discussed the improvements made to the park by his company.

Motioned by Wolfram and seconded by Morrisey to adjourn.
Motion passed 3-0.
Adjournment 6:57 PM

Minutes prepared by Gary Wolfram