

CITY OF HILLSDALE FINANCE COMMITTEE
Place: City Hall Second Floor Conference Room
Date: November 6, 2023
Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Will Morrisey

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

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 175: PDq/Smart Deploy, Software

Department 301: Trash Bags, Plug in Oil (change charge to Fire Department)

Fund 582

Department 175: Yukon Software Support, Electric & Water Meters reading retrieval software

Department 175: J. Hammel Credit Card, AMP Conference, MPSI and Iowa to get pole machine

Department 175: D. Mackie Credit Card, AMP and MMEA Conference

Fund 640

Department 443: Annual Inspection for Columns, Vehicle Lift Inspection

Motioned by Morrisey and seconded by Sharp to approve.

Motion passed 2-0.

Public Comment: None

City Manager Mackie reported that Chris Sumnar from Vested Risk Strategies will be at the November 20th meeting to give an update on the City's insurance solicitations. Additionally, he reported the City's annual audit will be presented to the Council that night.

Motioned by Morrisey and seconded by Sharp to adjourn.

Motion passed 2-0.

Adjournment 6:48 PM

Minutes prepared by Gary Wolfram