

## CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: July 5, 2023

Time: 5:00 PM

## PRESENT:

COMMITTEE: Bruce Sharp, Will Morrisey

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

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND CITY OF HILLSDALE ACCOUNTS PAYABLE  
INVOICE GL DISTRIBUTION REPORT FOR CITY OF HILLSDALE

## Questions asked on the Invoice Distribution Report by Finance Committee:

Fund 101	General	Trailer park fees paid to County
Fund 271	Library	VOIP phone payment to County
Fund 582	Electric	Mapping software training
Fund 588	DART	Backflow preventer testing fee
Fund 591	Water	Truck Tri-fold Tonneau Cover

Motioned by Morrisey seconded by Sharp to approve.

Motion passed 2-0.

Public Comment: None

Motioned by Morrisey and seconded by Sharp to adjourn.

Motion passed 2-0.

ADJOURNMENT: 5:20 PM

Minutes prepared by David Mackie