

CITY OF HILLSDALE FINANCE COMMITTEE

PLACE: CITY HALL CONFERENCE ROOM

DATE: May 17, 2021

TIME: 6:30 PM

PRESENT

COUNCIL: Bruce Sharp, Ray Briner and Tony Vear

STAFF: David Mackie City Manager, Joseph Mangan Finance Director, and Scott Hepner Police and Fire Chief.

PUBLIC: None

BOARD OF PUBLIC UTILITIES AND THE CITY OF HILLSDALE ACCOUNTS PAYABLES

Check 101230 Election workers are paid at a \$10 per hour rate.

Check 101238 The Aquatic Weed Control is EPA compliant and fish friendly.

Check 101263 Work done throughout the city removing trees and stumps.

Check 101272 Work done for BPU.

Check 101278 Reimbursement for a sewer main backup into a residence. Cleaning

Check 101282 Refund for before Covid Bronze Plaque.

Check 101293 Shipping charges for trees the city has planted.

Check 101297 Liquor Licence for the Dawn Theater.

Check 101306 Voided out duplicate check issued.

Check 101309 1000 Gallon Fire Truck.

Check 101314 Specialized Gear for Electric Line Workers.

Check 101331 TIFA Matching Grant that has a \$10,000 limit for Downtown Business Remodels.

Check 101339 Filters used for water purification.

Check 101340 Rate Studies for the 3 Departments at the BPU.

Check 532 Monthly and it includes 3 Payrolls.

Motion by Briner and seconded by Vear. Passed 3-0

PUBLIC COMMENT: None

Motion by Vear and seconded by Briner to adjourn. Passed 3-0

ADJOURNMENT: 6:48PM

Next Meeting

June 1, 2021

5:15PM

City Hall Conference Room

Minutes prepared by Tony Vear acting secretary.