

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: December 18, 2023

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrisey

STAFF: David Mackie (City Manager), Jason Blake (Director of Public Services)

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 265: Repair automated door opener City Hall

Department 336: Oil change and other mechanical work

Department 728: Decorative lights on Howell Street paid for with donations

Fund 582

Department 000: Backhoe and Attachments used by electric and water/sewer

Department 544: pedestal marker for electric box

pole tamp creates space for power pole

Fund 590

Department 175: tracking system software (Milsoft Dispatch License)

Fund 591

Department 544: tool used to push and pull gravel

Motioned by Morrisey seconded by Sharp to approve.

Motion passed 3-0.

Public Comment: None

Discussion by Chris Sumnar of Vested Risk on insurance industry with recommendations regarding deductible and renewal with Trident.

Motioned by Morrisey and seconded by Wolfram to adjourn.

Motion passed 3-0.

Adjournment 6:49 PM

Minutes prepared by Gary Wolfram