

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: February 19, 2024

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrisey

STAFF: Scott Hephner (Police and Fire Chief), 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 336: high pressure line broke for Jaws of Life

Department 595: fix brake lines for airport crew car

Department 595: fix engine mounts airport crew car

Fund 202

Department 450: soy release agent for asphalt work

Fund 582

Department 000: padmount transformer for addition at College Baptist Church

Department 544: grant was awarded for various equipment

Department 544: bucket truck light system

Fund 590

Department 547: lab equipment used for waste water treatment

Fund 591

Department 175: membership dues for Miss Dig for underground excavation

Motioned by Morrisey seconded by Sharp to approve.

Motion passed 3-0.

Motioned by Morrisey and seconded by Sharp to adjourn.

Motion passed 3-0.

Adjournment 6:42 PM

Minutes prepared by Gary Wolfram