

CITY OF HILLSDALE FINANCE COMMITTEE

Place: City Hall Second Floor Conference Room

Date: March 4, 2024

Time: 6:30 PM

PRESENT:

COMMITTEE: Bruce Sharp, Gary Wolfram, Will Morrissey

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 172: meals for City Manager Conference

Department 175: City phone service

Department 265: posters required by federal government regarding hiring laws

:recreation of marble patterns for wallpaper for renovation of City Hall

Department 441: tool to break apart wood and metal

Department 559: equipment to provide fuel for jets

: credit card processing

Department 765: fee for reporting water use to State of Michigan

Fund 271

Department 790: various purchases for library

Fund 582

Department 175: meals and hotel for energy providers conference

Department 544: hydraulic connection to high pressure line

Fund 590

Department 000: locked box to store large tools that is mounted on service vehicle

Department 546: training class

Fund 591

Department 545: liquid chlorine to purify water

Motioned by Morrissey seconded by Sharp to approve.

Motion passed 3-0.

Motioned by Morrissey and seconded by Sharp to adjourn.

Motion passed 3-0.

Adjournment 6:42 PM

Minutes prepared by Gary Wolfram