

Finance Committee Meeting Minutes
City of Manchester
July 15, 2025

Present: Mayor Hobbs, Vice Mayor Messick, Alderman Crosslin, Alderman Parsley, Finance Director Anthony Burrows, Police Chief Bill Sipe, Assistant Police Chief Adam Floied, Fire Chief George Chambers, Sr. Accountant Kelley Weber, and John Coffelt.

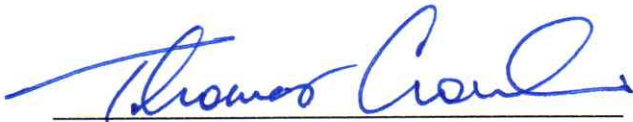
The Manchester City Finance Committee held its regularly called meeting on July 15th, at 4:00 p.m. in the board room at Manchester City Hall.

- 1) The meeting was called to order by Alderman Crosslin, Chairman of the Committee.
- 2) On a motion from Alderman Parsley, and seconded by Vice Mayor Messick the agenda items were modified by the Committee, as item #5 "Firefighter Pay Calculations" was removed. The remainder of the Agenda was approved as written.
- 3) On a motion made by Alderman Parsley, and seconded by Vice-Mayor Messick the minutes of the June 17th Finance Committee Meeting were approved.
- 4) There were no public comments.
- 5) Firefighter Pay Calculation – Removed
- 6) The Manchester Fire Department put in a request to purchase two support trucks at a total cost of \$84,491 and a used fire engine at a cost of \$175,000. These items were determined to be in the budget and after further consideration and review Alderman Parsley made a motion to approve the purchase, motion seconded by Vice Mayor Messick. Motion passed.
- 7) An item added to the agenda was a request by Sanitation for two trucks. After discussion the direction was given to obtain quotes for the vehicles and approve the expenditure upon review of the quotes if reasonable. A motion was made by Alderman Crosslin to take the above written actions, the motion was seconded by Alderman Parsley. Motion Passed.
- 8) Another item added to the agenda was a review of a 90 day contract by the company EAP to provide mental health counseling services to the City's first responders at a cost of \$5,130. The contract was reviewed and accepted. Further direction was given to Finance to obtain proposals from other providers for review after the expiration of the 90 day EAP contract. A motion was made by Vice Mayor Messick to approve the contract as written, the motion was seconded by Alderman Parsley. The motion passed.
- 9) Another item added was a review of a proposal to increase water rates. The original proposed rate increase failed to pass the BOMA. The rates were revised and resubmitted. On a motion from Alderman

Crosslin and seconded by Vice Mayor Messick the revised rates were approved for a resubmittal to the full BOMA for review and approval. Motion passed.

10) Item ten was also added to the agenda, which was a request to purchase laptops and accompanying software for use in the Police Department vehicles at a cost of \$100k to the City. The money for such a purchase was already in the budget. After consideration on how these would be used by the police a motion was made by Alderman Parsley to approve the purchase. The motion was seconded by Vice Mayor Messick. Motion passed.

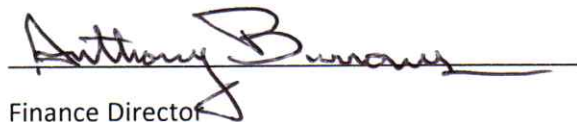
11) The last item was for adjournment. Motion made by Alderman Parsley, and seconded by Alderman Crosslin. Motion passed. Meeting adjourned @ 4:54pm.



Finance Committee Chairperson

8.19.25

Date



Finance Director

8/19/25

Date