

# AGENDA CITY OF LAUREL BUDGET/FINANCE COMMITTEE TUESDAY, JANUARY 15, 2019 5:30 PM COUNCIL CONFERENCE ROOM

**Public Input:** Citizens may address the committee regarding any item of business that is not on the agenda. The duration for an individual speaking under Public Input is limited to three minutes. While all comments are welcome, the committee will not take action on any item not on the agenda.

### **General Items**

- 1. Review and approve the minutes of the January 2, 2019 meeting
- 2. Review and approve the minutes of the January 2, 2019 meeting
- 3. Review and approve the December 2018 journal vouchers
- 4. Review and approve the December 2018 utility billing adjustments
- 5. Review and approve December 2018 financial statements
- 6. Review and recommend approval to Council claims entered through 01/11/2019
- 7. Review Comp/Overtime hours for pay period ending 12/30/2018
- 8. Review and approve payroll register for pay period ending 12/30/2018 totaling \$220,562.03

## **New Business**

### **Old Business**

1. Update from the CAO regarding the City Court accounts receivables

### **Other Items**

#### Announcements

The next Budget and Finance Committee meeting will be held February 5, 2019 at 5:30pm

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.