JUNE FINANCE COMMITTEE AGENDA
Monday, June 17th, 2019
Unit Office: 4:30 p.m.

Call to Order: Jake Frieden, Chairperson
Roll Call: Julie Wagner, Secretary

Approve Minutes from the May 13th, 2019 Finance Committee meeting.

Old Business:

1. Revenue Updates
2. Fund Balances
3. Self-Insured Health Insurance
5. Safety reimbursements
6. Amended Budget
7. Administrative Costs

Other concerns/Issues?

New Business:

1. Review Bill List, P-card List and Imprest Fund.
2. Review Activity Accounts
3. Review Expense Accounts

Other concerns/Issues?
Set date for the July Finance Committee meeting.

Motion to adjourn.