

OFFICE OF THE CITY CLERK

SUBLETTE, KANSAS

JULY 06, 2021

The Governing Body of the City of Sublette, Kansas met in Special Session at City Hall at 5:30 p.m., with Mayor Lawrence Hoerman presiding and the following members of the City Council present; James Barber, Leon Birney, Tom Stoppel, Dylan Shotton and Jason Vaughn. Also present were City Attorney Lynn Koehn, City Superintendent Daylen Elsey, City Treasurer Jennifer Sherwood and City Clerk Jeannie Trigg and representatives of Lewis, Hooper & Dick, accounting firm, Theresa Dasenbrock and Kristin Sekavec.

The purpose of the meeting was for a budget work session for the 2022 budget and to present the 2020 audit results.

Kristin Sekavec, CPA from Lewis, Hooper & Dick, presented the Council with the results of the 2020 audit of the Statutory Basis Financial Statements of the City of Sublette. A motion was made by Councilmember Birney to accept the 2020 audit, seconded by Councilmember Shotton. The motion carried 5-0.

Theresa Dasenbrock, CPA from Lewis, Hooper & Dick, presented the proposed budget for 2022. The Council had discussion on concerns with the valuation, budget items, upcoming expenses, projects and funding options. After budget discussion Councilmember Shotton made a motion, seconded by Councilmember Birney to approve and accept the proposed budget for 2022 with the tax rate of 58.602 mills, each mill being \$9,192.00, to be published in The Haskell County Monitor Chief and to set the budget hearing for August 2, 2021 at 7:00 p.m. at City Hall. The motion carried 5-0.

Councilmember Birney made a motion to adjourn at 6:58 p.m., seconded by Councilmember Barber. The motion carried 5-0.

CITY CLERK

JEANNIE S. TRIGG