

OFFICE OF THE CITY CLERK

SUBLETTE, KANSAS

JULY 3, 2023

The Governing Body of the City of Sublette, Kansas met in Special Session at City Hall at 5:38pm, with Mayor Lawrence Hoerman presiding and the following members of the City Council present: Leon Birney, Jason Vaughan, Tom Stoppel, and Cassie Davis. Denton Unruh arrived at 5:40pm. Also present were City Attorney Lynn Koehn, City Clerk Shayla Makings, and representatives of Lewis, Hooper & Dick accounting firm Theresa Dasenbrock and Kristin Sekavec.

The purpose of the meeting was a budget work session for the 2024 budget and to present the 2022 audit results.

Kristin Sekavec, CPA from Lewis, Hooper & Dick, presented the Council with the results of the 2022 audit of the Statutory Basis Financial Statements of the City of Sublette. A motion was made by Councilmember Unruh to accept the 2022 audit, seconded by Councilmember Birney. The motion carried 5-0.

Theresa Dasenbrock, CPA from Lewis, Hooper & Dick, presented the proposed budget for 2024. The Council discussed the budget and the effect of mill levies. Councilmember Birney made a motion, seconded by Councilmember Vaughan to approve and accept the proposed budget for 2024 with the tax rate of 56.821 mills, each mill being \$10,811.92, to be published in *The Haskell County News* and to set the revenue neutral hearing for September 5, 2023 at 7:00pm and the budget hearing for September 5, 2023 at 7:10 p.m. at City Hall. The motion carried 5-0.

Councilmember Davis made a motion to adjourn, seconded by Councilmember Vaughan at 6:57pm. The motion carried 5-0.

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SHAYLA MAKINGS