

OFFICE OF THE CITY CLERK

SUBLETTE, KANSAS

JULY 06, 2020

The Governing Body of the City of Sublette, Kansas met in Special Session via Zoom at 4:30 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 Eley, City Clerk Jeannie Trigg and representatives of Lewis, Hooper & Dick, accounting firm, Theresa Dasenbrock and Kristin Sekavec. Visitors were interns of Lewis, Hooper & Dick Madison Farr and Katti Jenick

The purpose of the meeting was for a budget work session for the 2021 budget and to present the 2019 audit results.

Kristin Sekavec, CPA from Lewis, Hooper & Dick, presented the Council with the results of the 2019 audit of the Statutory Basis Financial Statements of the City of Sublette. A motion was made by Councilmember Birney to accept the 2019 audit, seconded by Councilmember Barber. The motion carried 5-0.

Theresa Dasenbrock, CPA from Lewis, Hooper & Dick, presented the proposed budget for 2021. The Council had discussion on concerns with the valuation, budget items, upcoming expenses, projects and funding options. After budget discussion Councilmember Barber made a motion, seconded by Councilmember Birney to approve and accept the proposed budget for 2021 with the tax rate of 58.968 mills, each mill being \$9,134.43, to be published in The Haskell County Monitor Chief and to set the budget hearing for August 3, 2020 at 7:00 p.m. at City Hall. The motion carried 4-1, with Councilmember Shotton voting no.

Councilmember Barber made a motion to adjourn, seconded by Councilmember Stoppel. The motion carried 5-0.

CITY CLERK

JEANNIE S. TRIGG

