

**SALINA CITY CORPORATION
WORK MEETING
November 13, 2019**

COUNCIL AND STAFF PRESENT:

Mayor Jed Maxwell
Dwayne Brown
Newell Hales, excused
Jon Maxwell, excused
Earl Taylor came at 6:20 pm
Cade Hunter

Ashlee Larsen, City Recorder
Kathy Maxwell, City Treasurer
Jennifer Vought, Court Clerk

VISITORS PRESENT FOR WORK MEETING:

Kimball & Roberts; FY 6/30/19 audit report

Mayor Jed Maxwell called the work meeting to order at 6:04 pm at the Salina City Hall.

VISITORS:

Kimball & Roberts; FY 6/30/19 audit report, Rick Roberts and Gabe Miller with Kimball & Roberts were present to review the FY 6/30/19 audit report with the Council and Mayor. **Roberts** and **Miller** explained the information in the audit report to the mayor and council members present. **Roberts** reviewed the management report and explained the purpose and the process of the audit. The changes from last year to this year were reviewed. Roberts & Miller broke the report into sections and explained some of the sections in detail. They reviewed the process of the Municipal Building Authority #2 North Sevier Community Center income and expenses were reviewed and recommend Salina City monitor these funds more closely. Roberts & Miller noted members of the governing body were not provided with annual training on the requirements of open and public meetings, they recommend Salina City holds annual trainings in City Council meetings. Roberts and Kimball recommend that Salina City deposit all public funds within three business days as required by State law. Roberts and Miller noted that minutes for regular council meetings and work meetings were either not posted within three days of approval or not posted at all. **Roberts and Miller** finished up the meeting by reviewing the notes at the end of the audit report and explaining the findings and recommendations.

AGENDA TOPICS:

Mayor Jed Maxwell,

COUNCIL MEMBER BUSINESS

Earl Taylor

Jon Maxwell, Excused

Dwayne Brown

Newell Hales, Excused

Cade Hunter,

Meeting adjourned at 7:03 p.m.

Date 12/11/19

Mayor 

Date 12/11/19

Recorder Ashlee Larsen