SALINA CITY CORPORATION
WORK MEETING
December 9, 2020

COUNCIL AND STAFF PRESENT:

Mayor Jed Maxwell
Daniel Viers
Newell Hales
Jon Maxwell
Earl Taylor
Cade Hunter

Ashlee Larsen, City Recorder
Kathy Maxwell, City Treasurer

VISITORS PRESENT FOR WORK MEETING

Kimball & Roberts; FY 6/30/2020 audit report

Mayor Jed Maxwell called the work meeting to order at 5:52 pm at the Salina City Hall.

VISITORS:

Kimball & Roberts; FY 6/30/2020 audit report, Rick Roberts and Gabe Miller with Kimball & Roberts were present to review the FY 6/30/20 audit report with the Council and Mayor. Roberts and Miller explained the information in the audit report to Mayor Maxwell and council members present. **Roberts** reviewed the management report and explained the purpose and the process of the audit. The changes from this year to last year were reviewed. Roberts and 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 the funds more closely and meet with Aurora City before the end of the fiscal year. Roberts and Miller stated Salina City should investigate their long-term debts and see if they can receive a lower interest rate. Roberts and Miller mentioned Salina City is on the right track with their FY budget and stated to keep up the good work. **Mayor Maxwell** thanked Kimball and Roberts for coming.

Jon Maxwell

Earl Taylor

Jon Maxwell

Cade Hunter

Newell Hales

Daniel Viers

Earl Taylor motioned to adjourn the work meeting at 6:46p.m. **Newell Hales** seconded. Motion carried 5 to 0.

Date 1-13-2021 **Mayor** _____

Date 1/13/2021 **Recorder** Ashlee Layne