

City of Saxman Finance August 12, 2021 4:00 PM

MINUTES

Call to Order

The meeting was called to order at 4:16 PM by Councilor Watson.

Roll Call

PRESENT
Mayor Frank Seludo
Committee Member Woody Watson
Committee Member Denny Blair
Committee Member Norman Natkong

ABSENT

Vice Mayor Billy Joe Thomas
Committee Member Rick Makua
Committee Member Gabriella Daniels

Public Comments

There were no public comments

FY21 Financials

A motion was made to recommend to the City Council approving the July Financials. Motion Passed.

Motion made by Committee Member Natkong, Seconded by Committee Member Blair. Voting Yea: Mayor Seludo, Committee Member Watson, Committee Member Blair, Committee Member Natkong

1. July General Fund Financials

Background: Presentation of the General Fund financials

Kayleigh Slagle presented the General Fund financials.

2. July Water Sewer Financials

Background: Presentation of the Water and Sewer Fund financials.

Kayleigh Slagle presented the Water and Sewer Fund financials.

3. July Seaport Financials

Background: Presentation of the Seaport financials

Kayleigh Slagle presented the Seaport Financials.

4. July Seaport Balance Sheet.

Background: Presentation of the Seaport balance sheet.

Kayleigh Slagle presented the Seaport Balance Sheet.

5. July Cash Accounts

Background: Statement of Cash Accounts

Kayleigh Slagle presented the balance of the Cash Accounts.

Adjournment

A motion was made to adjourn. Motion Passed.

Motion made by Committee Member Natkong, Seconded by Committee Member Blair. Voting Yea: Mayor Seludo, Committee Member Watson, Committee Member Blair, Committee Member Natkong

Meeting adjourned at 4:44 PM