

City of Saxman Finance February 11, 2021 5:00 PM

MINUTES

Call to Order

Meeting called to order at 4:30 PM by Mayor Seludo.

Roll Call

PRESENT Mayor Frank Seludo Vice Mayor Billy Joe Thomas Committee Member Woody Watson Committee Member Rick Makua Committee Member Norman Natkong

ABSENT Committee Member Denny Blair Committee Member Gabriella Daniels

Public Comments

No public comments.

FY20 Financials

Kayleigh Slagle presented February Financial reports

- 1. February Financials General Fund
- 2. February Financials Water and Sewer Fund
- 3. February Financials Seaport Fund

New Business

4. Presentation of FY19 audit

Background: A presentation to the Council of a letter from the accountant that preformed the FY19 audit.

No Action Needed

Max Mertz presented FY19 Audit.

Adjournment

A motion was made to adjourn meeting.

Motion made by Committee Member Watson, Seconded by Vice Mayor Thomas. Voting Yea: Mayor Seludo, Vice Mayor Thomas, Committee Member Watson, Committee Member Makua, Committee Member Natkong

Meeting adjourned at 5:41 PM.