

The City Council of the City of Bronte, Texas met in Public Hearing and Special Session in City Council Chambers, City Hall at 114 S. Washington Street, Bronte, Texas on Thursday, September 24, 2020 at 5:30 p.m. An audio recording can be requested through the Public Information Act through City Hall.

The public hearing was called to order at 5:30 p.m. by Mayor Paul Gohman, and a quorum was established. In attendance: City Council Members: Lee Wommack, Ron Cooper, Steve Hines; Stormy Vaughn is absent; Santiago Rodriguez arrived 5:34 p.m.; Ricky Royall, Utility Director, Teresa Ballard, City Secretary; also present was Financial Consultant Everett Bedford.

Public Hearing: Mayor Gohman opened to citizen's comments. There were no citizen's discussion to the City of Bronte Fiscal Year 2019-2020 Operating Budget. Meeting adjourn at 5:31 p.m.

The City Council of the City of Bronte, Texas met in a Special Session in the Council Chambers at 114 S Washington Street, Bronte, Texas at 5:35 p.m.

Pledge of Allegiance was led by Mayor Paul Gohman. Prayer was led by Lee Wommack.

There were members of the public at council meeting no citizen's comments.

Finance: Mayor Gohman read ordinance 20-08 an ordinance making appropriations for the support of the City of Bronte for the fiscal year beginning October 1, 2020 and ending September 30, 2021; and adopting the annual budget of the City of Bronte for the 2020 Fiscal Year. Santiago Rodriguez made the motion to adopt 2020-2021 Annual Budget for the City of Bronte, seconded by Steve Hines. Vote: 4-0, motion passed

Finance: Financial Consultant Everett Bedford discussed with council the August financials has two months of revenue July and August. He explained in principles of accounting you record the revenue in the month it's earned and the expenses in month they occur. The auditors make revenue accruals each year which are eight journal entries they must make. What we are doing is recording the transactions as they occur. What we are doing now is saving time and money so the auditors will not have to make as many journal entries, therefore, their fee should be lower. This accounting system is not easy to work with but I want council to consider a major over haul to the Asyst accounting system to having only one bank account, one general ledger. Teresa Ballard will get more information and cost to change to one general ledger or get a new software system.

Finance: August financials were presented to council. Ron Cooper made the motion to approve August Balance Sheet and Revenue and Expenditures. Vote: 4-0, motion passed.

Minutes: Steve Hines made the motion to approve Regular City Council Meeting minutes August 20, Special City Council Meeting minutes for August 31, Special City Council Meeting Minutes for September 3, Special City Council Meeting minutes for September 8, Special City Council Meeting minutes for September 10, Public Hearing & Special City Council Meeting minutes for September 14, Regular City Council Meeting minutes for September 17 the changes to the minutes, Special City Council Meeting minutes for September 21 with changes to the minutes, seconded by Lee Wommack. Vote: 4-0, motion passed

No further business meeting adjourned at 6:16 p.m.


Paul Gohman, Mayor

ATTEST: 
Teresa Ballard, City Secretary