
**MIDDLETON CITY COUNCIL
JUNE 12, 2019 (SPECIAL MEETING)**

Mayor Darin Taylor called-to-order the June 12, 2019 special Middleton City Council meeting at 6:35 p.m.

Roll Call: Council Members Carrie Huggins, Beverlee Furner, Jeff Garner, and Council President Rob Kiser were present.

Action Items

Consider accepting the City Administrator and Treasurer's Fiscal Year 2017-2018 report.

Mayor Taylor called and introduced the agenda item. City Treasurer Wendy Miles explained her research to identify the miscoded transaction(s), the journal entry correction(s) made in cooperation with Caselle, the City's bookkeeping software, and her meeting with the auditor to corrected transactions and revised numbers for the draft audit report. City Administrator Becky Crofts explained the city's policy and renewed commitment to reconcile bank-to-Caselle records monthly to avoid this circumstance in the future.

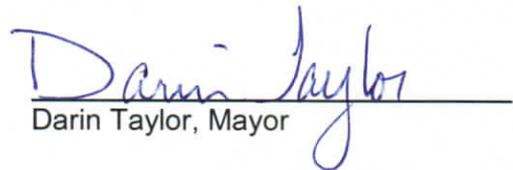
Motion by Council President Kiser to accept the Treasurer's Fiscal Year 2017-2018 report was seconded by Council Member Furner and carried unanimously.

Adjourn: Mayor Taylor adjourned the meeting at 7:30 p.m.

ATTEST:



Dawn M. Dalton, Deputy Clerk
Minutes Approved: June 19, 2019


Darin Taylor, Mayor