

**CITY OF WINNFIELD
SPECIAL MEETING
December 17, 2019**

The special meeting of the Mayor and City Council was called to order at 10:05 am, December 17, 2019 by Mayor George Moss. Those present in addition to Mayor Moss were Councilpersons Miller, Phillips, Holden, City Clerk Katina Smith, Herman Castete and Angel Martin.

Agenda Amendments

None

2018 Audit-Jennifer Hawkins/Johnson, Thomas, Cunningham

Mrs. Hawkins updated the Mayor and Council on the results of the 2018(July 2017-June 2018) audit(handout attached). Mrs. Hawkins stated that they had to submit a disclaimer of opinion for City Hall and the Utility Funds. Mrs. Hawkins stated to get the books to balance there had to be an adjustment made to the miscellaneous account(deposit are hitting the bank but could not be identified) and we will not come off the non-compliance list.

Further discussion was had:

Mrs. Hawkins addressed the upcoming 2019 audit that it will be late but if we can have everything to their office by February 15, 2020 and there is probably a good chance that 2020 audit could be submitted by December of this year.

ADJOURNMENT

On motion by Councilperson Holden duly seconded by Councilperson Miller after no public comment, the Council unanimously voted to adjourn the meeting December 17, 2019 at 11:45 a.m.

George Moss

Katina Smith

George Moss, Mayor

Katina Smith, City Clerk