

Burlington Town Council
October 14, 2020
49 Northgate Plaza, Burlington, IN 46915

The Burlington Town Council held a special meeting on Wednesday, October 14, 2020 at 6:30 p.m. at Town Hall to conduct internal controls monitoring with Council's Steve Michael, Kevin Hammond and Jim Enoch and Clerk-Treasurer Karen Dinger present.

No guests are present.

Council President Steve Michael opens the meeting at 6:30 p.m.

C/T Dinger presents financial information to the council for the months of October through December 2019.

Council reviews employee payfile information, bank statements, monthly disbursements, employee time sheets, revenue detail and bank reconciliation papers.

President Michael notes that he verified monthly bank statements prior to the meeting.

Council reviews and initials documents.

Enoch makes a motion to adjourn the meeting at 7:10 p.m. Hammond 2nds. All Ayes. Meeting adjourned.

Dale Steven Michael, Council President

ATTEST: Karen Dinger, Clerk-Treasurer