

The Board of Trustees for the Town of Akron held a **Special Meeting on Friday, October 16, 2020, at 7:00 am** at the Akron Town Hall and Zoom Meetings in full conformance with the laws and ordinances of said Town. The purpose of the meeting was to hear the 2019 audit report for independent auditor, David Kauffman of Liittjohann, Kauffman, and Pederson.

**Mayor Brittani Kusel opened the meeting at 7:00 am.**

**TRUSTEE PRESENT:** Andy Bowin Derek Glosson  
Brandon Hill Susan Watson

**TRUSTEE ABSENT:** Harry Slusser Jared Jefferson

**STAFF IN ATTENDANCE:** Dencia Raish, Town Clerk/ Administrator

**OTHER IN ATTENDANCE:** David Kauffman – Liittjohann, Kauffman, and Pederson Accounting

**Review of 2019 Audit**

David Kauffman appeared electronically via Zoom to present his findings for the 2019 financial audit required by the State of Colorado. David explained that he had reviewed all aspects of 2019 transaction and reported to have a clean audit for 2019. A written auditors report was presented which found the financial statements to be presented fairly and accurately by Town management. The respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Town of Akron, Colorado, as of December 31, 2019, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ending were in accordance with generally accepted accounting principles GAAP.

One correction was made to a title in the Notes Payable portion of the report changing the title from Electronic Water Meters to Trash Truck, the information under the title was correct. David also explained that a managers report from the appropriate town staff should be submitted with the audit. He will work with Dencia in creating such a report for the 2020 audit.

Derek Glosson moved to approve the 2019 audit submitted to the State of Colorado on September 30, 2020 with the correction as stated, Seconded by Susan Watson; five votes yes, motion carried.

**Adjournment**

Derek Glosson moved to adjourn the meeting at 7:35 am. With no objections, motion carried.

ATTEST:

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Dencia Raish, CMC  
Town Clerk/Administrator

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Brittani Kusel, Mayor