

1 Rockford Town Council Special Meeting
2 May 9, 2016 8:00am
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4 NOTE TO PERSONS REVIEWING THIS DOCUMENT: THIS IS NOT A VERBATIM TRANSCRIPT.
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6 WHILE AN ATTEMPT HAS BEEN MADE TO DOCUMENT PERTINENT POINTS, THESE
7 MINUTES CONTAIN ONLY A SUMMARY OF THE DISCUSSION AND VOTING.
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11 Mayor Carrie Roecks called the special meeting to order at 8:00am.

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13 Councilmembers William Benson, Clint Stevenson and Dave Thompson were present.
14 Clerk/Treasurer Kristy Cochrane and Deputy Clerk Heidi Johnson were also in attendance, as
15 well as Matt Thompson and Weston Fink from the State Auditor's office.
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17 Ms. Roecks stated the purpose of the Special Meeting was for the Entrance Conference from
18 the State Auditor's Office (SAO).
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20 Matt Thompson and Weston Fink led the conference, stating what areas they would be
21 assessing during the scheduled 3-year audit of 2015, 2014 and 2013.
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23 Mr. Fink stated he will be leading the Accountability portion of the audit and will evaluate
24 financial condition, utility billings and cash-receipting.

25 Mr. Thompson stated that he will be leading the Financial Statement portion of the audit and
26 will provide an opinion on whether the Town's financial statements are up to standard.
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28 Mr. Thompson discussed the levels of reporting, audit costs and other areas of the audit.
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30 Ms. Roecks mentioned that the cost of the audit is a big expense for a town with low income
31 levels and asked if there were any considerations for a discounted rate from the SAO in that
32 regard. Mr. Thompson will ask.
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34 There were no other questions.
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36 The special meeting was adjourned at 8:32am
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Heidi Johnson, Deputy Clerk

Carrie Roecks, Mayor