

LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, September 21, 2022

Agenda Item

Item 6. B. – Audit and Financial Accounting Services

Prepared By

Linda Loomis, Administrator

Summary

I was able to reach the LMRWD auditor. He has not completed the 2021. One of the requirements for governmental units financial audits is to compare the 2021 financial position with the previous year's financial position. He has been able to complete that part of the audit because he has questions about how the 2020 financial position was presented. Mr. Avemo has asked to set up a meeting with Carver County, however, a meeting with Redpath and Company may be the appropriate party. I am working to determine who Mr. Avemo needs to meet with and then set up a meeting.

Attachments No attachments

Recommended Action No action recommended