



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting
Wednesday, September 20, 2023

Agenda Item

Item 7. A. – 2021/2022 Financial Audit

Prepared By

Linda Loomis, Administrator

Summary

There is not much new to report. I am still working with the Auditor to supply the documents needed to complete the audit. Much of the requested documentation was supplied by Carver County in the past and it is taking a while to figure out what reports are needed and how to access the information.

A request for proposals for auditors to conduct the 2023/2024 LMRWD financial audit was posted in the September 11 and September 18 editions of the State Register. The deadline to receive proposals in October 6, 2023. With luck the LMRWD will receive a proposal to conduct the audit.

Attachments

No attachments

Recommended Action

No action recommended