



1. Call to Order and Roll Call

The meeting was called to order by President Barisonzi at 8:00 PM. Roll call was conducted:

- Joseph Barisonzi (President)
- Vinatha Viswanathan (Treasurer)
- Will Lytle (Administrator)

1.1. Approval of Agenda and Minutes

Motion carried to approve the agenda and the August Finance Committee minutes.

1.2. Public Comment

No public comments were received.

2. Administrative Reports

Administrator Lytle provided a brief financial and administrative update, including progress on refining QuickBooks classifications, aligning chart of accounts, and improving transparency in financial reports. *Committee acknowledged the update; no formal action taken.*

3. Standing Business

3.1. Financial Reports

- *Revised July and August YTD Financial Reports were received.*
- Committee discussed the continued need for better alignment between invoices and budgeted categories.

Administrator directed to continue refining financial reporting with CLA and Naiad.

3.2. Invoices

- Committee reviewed Naiad's three month invoice.

Payment was deferred pending delivery of all District records and submission of a new work plan.

3.3. Audit Review – 2022

Committee reviewed the 2022 Audit Governance Letter and Annual Financial Report. *Committee recommended forwarding audit documents to the full Board.*

Minutes Approved Nov. 5th 2025
Meeting Type: Finance Committee
Time/Date: 8:00pm, September 3rd, 2025
Location: District Headquarters
Virtual Location: [Join Meeting](#)



LOWER MINNESOTA RIVER
WATERSHED DISTRICT

4. Old Business

4.1. Workplan Budgets

Brief updates were provided on EISS and Naiad workplan budgets.

Further review tabled until updated documents are submitted.

5. New Business

No new business was introduced.

5.1. Adjournment

The meeting was adjourned at 8:52 PM.

Respectfully submitted,

Will Lytle, District Administrator

Lower Minnesota River Watershed District