



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, November 16, 2022

Agenda Item

Item 6. A. – 2021 Financial Audit

Prepared By

Linda Loomis, Administrator

Summary

Global Portfolio Consulting (GPC), the auditor for the LMRWD, provided an list of questions that they need answered before they can finalize the 2021 audit for the LMRWD. The list of questions was forwarded to Carver County Finance Department, Clifton Larson Allen, LLP, and Redpath & Company. Answers were provided by the appropriate parties and the answers are under review by GPC.

BWSR has been kept informed of the situation with the LMRWD 2021 Financial Audit.

Attachments

No Attachments

Recommended Action

No recommended action – for information only