



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, May 18, 2022

Agenda Item

Item 6. A. – Audit and Financial Accounting Sponsorship

Prepared By

Linda Loomis, Administrator

Summary

LMRWD staff is working with the Auditors, Global Portfolio Consulting, to finalize the 2021 financial audit before the June 30, 2022 statutory deadline. If the Board would like the auditor to meet with the Board to present the auditor, please provide direction to staff.

The new bank account has been opened. We do not yet have the invoice payment totally functioning yet but are working with the accountant to get it up and running next week. President Hartmann and Manager Amundson have been given authority to access all the accounts for oversight and redundancy purposes.

Attachments

No attachments

Recommended Action

Provide direction to staff regarding presentation of the budget