



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting
Wednesday, June 15, 2022

Agenda Item

Item 6. A. – Audit and Financial Accounting Services

Prepared By

Linda Loomis, Administrator

Summary

The Auditor has reported the Audit will be finalized Friday, June 17, 2022.

The new bill paying system is up and operating. Bills are being paid and internal operations are being tweaked. Training for the invoice approval by Board member is being scheduled.

Attachments

No attachments

Recommended Action

No action recommended