



# LOWER MINNESOTA RIVER WATERSHED DISTRICT

## Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, October 18, 2023

### **Agenda Item**

#### **Item 6. A. – 2021/2022 Financial Audit**

### **Prepared By**

Linda Loomis, Administrator

### **Summary**

The audit is still in progress. There is not any new information to report to the Board. It is possible that some Board members will be contacted by the auditor, if you have not been contacted already, to express any concerns about the LMRWD financial operations.

The LMRWD advertised for proposals to conduct the 2023/2024 audit and received no proposals. I spoke with our accountant Christopher Knopick at CLA, who advised that it is likely we did not receive any proposals because of the incomplete status of the 2021 and 2022 audits.

### **Attachments**

No attachments

### **Recommended Action**

No action recommended