



# LOWER MINNESOTA RIVER WATERSHED DISTRICT

## Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, January 17, 2024

### **Agenda Item**

#### **Item 9. A. – 2022 Financial Audit**

### **Prepared By**

Linda Loomis, Administrator

### **Summary**

The 2022 Audit is underway. It has been slow getting them the documents they need with all the other reporting that is required this month and getting meeting materials ready for the Board meeting.

The 2021 Audit Report has been posted to the LMRWD website. It has been uploaded to the Office of the State Auditor and to sent to BWSR. So all regulatory requirements for the 2021 Audit are complete.

### **Attachments**

No attachments

### **Recommended Action**

No action recommended