



## MEMORANDUM

Comfort Lake-Forest Lake Watershed District

Date: April 14, 2023  
To: CLFLWD Board of Managers  
From: Mike Kinney, District Administrator  
Subject: 2022 Audit Report & Presentation



District Wide

### Background/Discussion

The District contracted with Abdo to complete the annual audit as required by MN state statute. Justin Nilson, Audit Manager, was the lead staff person from Abdo overseeing the audit process. Abdo staff performed the audit “field work” remotely on March 9<sup>th</sup> and 10<sup>th</sup> after previously being provided with specifically requested items through the months of January and February. Mr. Nilson from Abdo will be providing a video presentation for the April 27<sup>th</sup> board meeting to go over the 2022 audit report. Any questions can be asked prior to the board meeting or followed up on afterwards.

### Recommended Motion

Manager \_\_\_\_\_ moves to accept the Abdo prepared Management Letter and Annual Financial Report of the Comfort Lake Forest-Lake Watershed District for the year ended December 31, 2022, and directs staff to forward the information to the State of MN as required. Seconded by Manager \_\_\_\_\_.

**Attached:** Audit Financial Report and Management Letter