



MEMORANDUM
Comfort Lake-Forest Lake Watershed District

Date: April 18, 2024
To: CLFLWD Board of Managers
From: Mike Kinney, District Administrator
Subject: 2023 Audit Report



Background/Discussion

The District contracted with Abdo to complete the annual audit as required by MN state statute. Abdo performed the audit “field work” remotely on March 21st and 22nd after previously being provided with specifically requested items through the months of January and February. Andy Berg from Abdo will be providing a presentation at the April 25th board meeting to go over the 2023 audit report.

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, 2023, and directs staff to forward the information to the State of MN as required. Seconded by Manager _____.

Attached:

Audit Financial Report and Management Letter