



Nine Mile Creek Discovery Point
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MEMO

TO: Nine Mile Creek Watershed District Board of Managers
FROM: Randy Anhorn
DATE: March 11, 2019
RE: 2019 draft Annual Report and Annual Audit

Background

Pursuant to Minnesota Statute §103D.351, §103D.355 and/or Minnesota Rule § 8410.0150, Watershed Districts are required to annually submit an Annual Report and the Independent Auditor's Report to the MN Board of Water and Soil Resources, to the State Auditor's Office and to the Minnesota Department of Natural Resources, Division of Ecological and Water Resources. The 2019 reports need to be submitted to the above referenced entities by April 31, 2020.

2019 was a very successful year for the District. The draft Annual Report highlights the numerous projects and activities that were implemented by the District in 2019. The *Summary of 2019 Water Quality Monitoring Report*, which will be included as Appendix 1 of the Annual Report, will be forwarded as soon as it is completed by Barr.

As for the draft 2019 annual audit, Treasurer Cutshall and I met with our accountant (JMSC) and our annual auditor (Redpath) to discuss the annual audit. The results of the District's 2019 annual audit revealed no internal control or legal compliance significant deficiencies or findings, and therefore received a clean financial audit.

Attached for your review and comment is a copy of the draft Annual Audit and draft Annual Report for 2019.

Request

No action required at this time.