



Nine Mile Creek Discovery Point
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MEMO

TO: Nine Mile Creek Watershed District Board of Managers
FROM: Randy Anhorn
DATE: March 9, 2021
RE: 2020 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 2020 reports need to be submitted to the above referenced entities by April 31, 2021.

2020 was another busy, albeit trying year. As you well know, much of the District's normal operations in 2020 had to adapt following the challenges of the Coronavirus pandemic (COVID-19) on our everyday work and had to find new and innovative ways to meet our project and program goals and objectives. The draft Annual Report highlights the numerous projects and activities that were implemented by the District in 2020. The *Summary of 2020 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 2020 annual audit, we met with our accountant (JMSC) and our annual auditor (Redpath) to discuss the annual audit. The results of the District's 2020 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 Annual Audit and draft Annual Report for 2020.

Request

No action required at this time.