

From: Julie Lundgren jlundgren@mylila.org
Subject: Re: Meeting of the LILA Building Co
Date: November 29, 2023 at 11:39 AM
To: Dwayne Green d_green123@yahoo.com
Cc: jmay@mylila.org, Dwayne Green dgreen@mylila.org



All vote aye, motion passes. The meeting is adjourned. Thank you!

Julie

On Wed, Nov 29, 2023 at 11:33 AM Dwayne Green <d_green123@yahoo.com> wrote:

I vote aye

[Sent from Yahoo Mail on Android](#)

On Wed, Nov 29, 2023 at 10:46 AM, Jennifer May <jmay@mylila.org> wrote:

I second the motion
Jennifer

On Tue, Nov 28, 2023 at 3:00 PM Dwayne Green <d_green123@yahoo.com> wrote:

I make a motion to approve the two audit reports as presented.

Dwayne

On Tuesday, November 28, 2023 at 01:17:54 PM CST, Julie Lundgren <jlundgren@mylila.org> wrote:

Hello! Circling back to this open meeting thread. I'm looking for a motion and a second to approve the two audit reports.

Thanks!

Julie

On Nov 22, 2023, at 9:45 AM, Julie Lundgren <jlundgren@mylila.org> wrote:

Hello, LBC board,

Attached find the FY23 audit reports approved at yesterday's school board meeting. The report set consists of the Communications Letter and the Financial Statements, as well as a narrative from me walking you through the reports. You may recall that because the LBC is a blended component unit of the school, the two organizations have a combined audit. Please review and discuss. I'm looking for a motion and a second to approve the two audit reports.

Many thanks!

Julie

<2023.4116.07.LILA.FinStm.District.pdf>
<2023.4116.07.LILA.ComLtr.District.pdf>
<FY23 Audited Financials highlights.pdf>

Julie Lundgren
Chief Financial Officer, Lakes International Language Academy
President, LILA Building Company
246 11th Ave SE
Forest Lake, MN 55025
Direct: 651-252-6705
Main: 651-464-0771 ext 305