

Christopher Infusino C.P.A

ADJUSTMENTS & RECOMENDATIONS

May 25, 2021

Board of Directors
Eagle Lake Management District
PO Box 221
Kansasville, WI 53139

Dear Board Members:

After my review of the balance sheet of Eagle Lake Management District as of April 30, 2021, and the related statement of income for the fiscal year then ended, I have the following adjustments and recommendations for proper balance sheet presentation.

ADJUSTMENTS:

1. Record 2021 depreciation expense and accumulated depreciation for proper balance sheet presentation.
2. Reclass Interest income to Money Market income account.

RECOMMENDATIONS:

3. None

Sincerely,



Christopher S. Infusino