



September 2021 House of Delegates Meeting  
Metropolitan Swimming Finance Vice-Chair Report

### **Delinquent Clubs**

- Multiple clubs have been delinquent this past year with balances due past 90 days plus from current year obligations. Since your team is operating, please pay your invoices promptly.
- We have been collecting delinquent monies owed and several clubs are on payment plans for their balances. Several clubs that were delinquent are now up to date.

### **Budget 2021-2022**

- Budget lines were returned to normal Pre-Covid numbers.
- Metro returned to “normal” financial operating on Sept 1, 2021
- **NO COMMITTEE BUDGETS** were eliminated.

### **Outside Audit**

- Finished with USA Swimming, our outside audit with their selected accountant team of Plante Moran. The external audit came back clean with no irregularities. This will be an exercise repeated yearly as required by USA Swimming.

### **Forensic Accounting**

- Executive Board has funded the hiring of a forensic accountant to examine some potential issues with some submitted paperwork.

### **Internal Accounting**

- RFI/RFP will be issued in September for next few years for services.