

TOWNSHIP OF EDWARDSBURGH CARDINAL

May 29, 2023

Resolution Number: 2023- _____

Moved By: _____

Seconded By: _____

COPY

WHEREAS the Mayor and Deputy Mayor met with the external auditors, MNP LLP, for the Township of Edwardsburgh Cardinal and Port of Johnstown; and

WHEREAS MNP LPP provided a review of the Management Representation/Responsibility Letter, the Independent Auditor's Report, the Audit Findings Report, and the 2022 Draft Consolidated Financial Statements for the Township of Edwardsburgh Cardinal and Port of Johnstown.

NOW THEREFORE BE IT RESOLVED THAT Municipal Council receives the Audit Findings Report and approves the 2022 Consolidated Financial Statements for the Township of Edwardsburgh Cardinal, as provided by MNP LLP.

☐ Carried ☐ Defeated ☐ Unanimous

Mayor: _____

RECORDED VOTE REQUESTED BY: _____

NAME	YEA	NAY
Councillor J. Martelle		
Councillor W. Smail		
Councillor C. Ward		
Deputy Mayor S. Dillabough		
Mayor T. Deschamps		
TOTAL		