

TOWNSHIP OF EDWARDSBURGH CARDINAL

May 25, 2021

Resolution Number: 2021- _____

Moved By: _____

Seconded By: _____

COPY

WHEREAS the Audit Findings Report, the Management Letter, the Draft Township Financial Statements, the Management Representation/Responsibility Letter, the Auditor Independent Letter, and the Draft Audit Opinion were previously circulated to Municipal Council on May 17, 2021 in advance of the Regular Council meeting for additional review.

NOW THEREFORE BE IT RESOLVED THAT Municipal Council receives and approves the Audit Findings Report, Management Letter and 2020 Draft Consolidated Financial Statements for the Township of Edwardsburgh Cardinal.

☐ Carried ☐ Defeated ☐ Unanimous

Mayor: _____

RECORDED VOTE REQUESTED BY: _____

NAME	YEA	NAY
Councillor H. Cameron		
Councillor S. Dillabough		
Councillor J. Hunter		
Deputy Mayor T. Deschamps		
Mayor P. Sayeau		
TOTAL		