

# TOWNSHIP OF EDWARDSBURGH CARDINAL

May 25, 2021

Resolution Number: 2021- \_\_\_\_\_

Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**COPY**

WHEREAS the Mayor and Deputy Mayor met on May 25, 2021 with MNP LLP, external auditors for the Township of Edwardsburgh Cardinal and Port of Johnstown; and

WHEREAS Ian Murphy from MNP LLP reviewed the Management Representation/Responsibility Letter, the Auditor Independent Letter, the Audit Findings Report, the Management Letter, the Draft Audit Opinion, and the 2020 Draft Consolidated Financial Statements for the Township of Edwardsburgh Cardinal, for the year ending on December 31, 2020.

NOW THEREFORE BE IT RESOLVED THAT Municipal Council receives the 2020 Audit Report on the Consolidated Financial Statements of the Township of Edwardsburgh Cardinal, as provided by MNP LLP.

☐ 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		