



Legislation Details (With Text)

File #: RFD 21-066 **Version:** 1 **Name:** Metrix Presentation Wabamun 2020 Audited Financial Statements

Type: Request For Decision **Status:** Carried

File created: 4/13/2021 **In control:** Council

On agenda: 4/27/2021 **Final action:** 4/27/2021

Title: 10:30 a.m. Appointment - Metrix Group LLP
Village of Wabamun 2020 Audited Financial Statements
(Philip Dirks, Partner and Stephen Webber, Manager)

Proposed Motion
That the Village of Wabamun 2020 Financial Statements be approved, as presented.

Indexes:

Code sections:

Attachments: 1. 1. 2020 Metrix Group Audit Findings Report - Village of Wabamun, 2. 2. 2020 Financial Statements - Village of Wabamun

Date	Ver.	Action By	Action	Result
4/27/2021	1	Council	approved	

10:30 a.m. Appointment - Metrix Group LLP
Village of Wabamun 2020 Audited Financial Statements
(Philip Dirks, Partner and Stephen Webber, Manager)

Proposed Motion

That the Village of Wabamun 2020 Financial Statements be approved, as presented.

Administration Recommendation

Administration supports the proposed motion.

Purpose

Pursuant to Section 276(1) of the Municipal Government Act, on an annual basis the municipality must prepare annual Financial Statements of the municipality for the preceding year. The auditor for the municipality must report these statements to Council. This report documents the Village of Wabamun's (the "Village") 2020 financial information and is an important element of the County's commitment to transparency and communication.

Summary

On December 9, 2020, the Province of Alberta approved Order in Council 386-202 dissolving the Village into Parkland County effective January 1, 2021.

Administration is pleased to present the Village's 2020 Audited Financial Statements (Attachment 2) to Council. Metrix Group LLP, the Village's independent auditor, has audited the Village's financial statements and has provided an unqualified opinion on the Financial Statements. The Audit Findings Report has also been attached for Council's information.

Strategic Plan/Policy/Legal/Staff Implications

Core Value - Responsibility : We focus on operating in a safe, efficient, reliable, and cost effective manner,

acting today with the interests of tomorrow in mind.

Section 276(1) of the Municipal Government Act.

Financial Impact:

Cost: N/A

Source of Funding: N/A