



Legislation Details (With Text)

File #: App 17-003 **Version:** 1 **Name:** 2016 Audited Financial Statements
Type: Appointment **Status:** Carried
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On agenda: 4/25/2017 **Final action:** 4/25/2017

Title: Appointment - 9:05 a.m.
2016 Audited Financial Statements
(KPMG - John Stelter, Partner, Audit and Justin Kinal, Audit Manager)

Proposed Motion

That the 2016 Audited Financial Statements be approved, as presented.

Indexes:

Code sections:

Attachments: 1. 1. 2016 Draft Financial Statements, 2. 2. 2016 External Audit Completion Summary

Date	Ver.	Action By	Action	Result
4/25/2017	1	Council	approved	Pass

Appointment - 9:05 a.m.

2016 Audited Financial Statements

(KPMG - John Stelter, Partner, Audit and Justin Kinal, Audit Manager)

Proposed Motion

That the 2016 Audited 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 produce an Audited Financial Statement.

Summary

Administration is pleased to present to Council the 2016 Audited Financial Statements (Attachment I). The auditor has provided an unqualified opinion on the Financial Statements.

Strategic Plan/Policy/Legal/Staff Implications

Core Value - Responsibility : Parkland County will conduct itself in an open and transparent manner, and provide quality service to residents and clients through efficient and effective practices while we undertake continuous improvement.

Section 276(1) of the Municipal Government Act.

Financial Impact:

Cost: N/A

Source of Funding: N/A

