



## Legislation Details (With Text)

**File #:** RFD 21-065    **Version:** 1    **Name:** KPMG Presentation - 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:** 11:00 a.m. Appointment - KPMG  
2020 Audited Financial Statements  
(John Stelter, Partner, Audit and Tasha Olivieri, Senior Accountant, Audit)

Proposed Motion  
That the 2020 Audited Consolidated Financial Statements be approved, as presented.

### Indexes:

### Code sections:

**Attachments:** 1. 1. 2020 KPMG Parkland County Presentation, 2. 2. 2020 KPMG Audit Findings Report, 3. 3. 2020 Consolidated Financial Statements - Draft

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

11:00 a.m. Appointment - KPMG  
2020 Audited Financial Statements  
(John Stelter, Partner, Audit and Tasha Olivieri, Senior Accountant, Audit)

### Proposed Motion

That the 2020 Audited Consolidated 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. This report documents the County's 2020 financial position and is an important element of the County's commitment to transparency and communication.

### Summary

Administration is pleased to present to Council the 2020 Audited Consolidated Financial Statements (Attachment 3). KPMG, the County's independent auditor, has audited the consolidated financial statements and has provided an unqualified opinion on the Financial Statements. The Audit Findings Report has also been attached for Council's information (Attachment 2).

### 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