Township of South Stormont

ACTION REQUEST Finance Department



To: Council

From: Yun Ke Ni, Director of Finance/Treasurer

Date of Meeting: July 13, 2022

Subject: 2021 Financial Statements

Recommendation:

That Council accept the 2021 Financial Statements as presented and prepared by MNP LLP on July 13, 2022.

Background:

Jamie Pollock, MNP will provide an overview of the 2021 Financial Statements during the July 13, 2022 regular Council meeting.

This action request is prepared to formally acknowledge Council's acceptance of the 2021 Financial statements and reporting documents.

The draft documents are included under Delegations in the July 13, 2022 agenda, and when finalized, will be added to the Township's website.

Options:

- 1. That Council accept the 2021 Financial statements as presented and prepared by MNP LLP on July 13, 2022.
- 2. Other.

Financial Impact:

There is no financial impact as a result of accepting the documents.

Risk and Asset Management Considerations:

It is necessary for Council to accept the corporation's annual Financial Statements.

Others Consulted:

CAO

Finance Department