

COUNCIL POLICY

PUBLIC NOTIFICATION – ANNUAL FINANCIAL STATEMENTS AND AUDITOR'S REPORT

Policy Type: COUNCIL

GA 83-24

Date: February 28, 2024

PURPOSE:

To establish the procedure surrounding the public notification of the Annual Financial Statements and the Auditor's Report

POLICY STATEMENT:

The Municipal Government Act of Alberta states that the municipality must make its financial statements, or a summary of them, and auditor's report of the financial statements available to the public in the manner Council considers appropriate.

DEFINITIONS:

"Auditor" shall mean the person and or organization appointed by Council each year at the annual Organizational Meeting of Council.

"Financial Statements" shall mean the annual audited financial statements of the Town of Gibbons.

GUIDING PRINCIPLES:

Upon completion of the annual audit and once the audited financial statements have been received from the auditor, public notification of the Financial Statements and Auditor's Report will be in accordance with the Public Notification Bylaw.

SUPERCEDES:

POLICY 33-04

Mayor

CAO



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DOCUMENT HISTORY

NATURE OF CHANGE	ADOPTED DATE	ADOPTED/APPROVED BY	NEXT REVIEW DATE
New Policy	February 28, 2024	Council	2029