Wheatland County Request for Decision

Regular Council Meeting May 5, 2020

Report prepared by: Matthew Kurceba



Unaudited Financial Statements as of March 31, 2020

Recommendation from Administration

That Council accepts the Unaudited Financial Statements as of March 31, 2020 as information.

Chief Administrative Officer's Comments

N/A

Report

Attached are the unaudited statement of financial position and statement of operations as of March 31, 2020. The budget has been calculated on a monthly basis to reflect expenses where applicable.

Relevant Policies, Practices, and Legislation

N/A

Alignment with the Strategic Plan

N/A

Response Options

Option 1: THAT the proposed recommendation is accepted/approved.

Option 2: THAT the proposed recommendation is not accepted/approved.

Option 3: THAT an alternate recommendation is accepted/approved.

Implications of Recommendation

General

N/A

Organizational

N/A

Financial

N/A

Environmental, Staff, and Public Safety

N/A

Follow-up Action / Communications

N/A

Report Approval Details

Document Title:	20200505 Q1 Unaudited Financial Statements.docx
Attachments:	- 20200505 Q1 Unaudited Financial Statements.pdf
Final Approval Date:	Apr 27, 2020

This report and all of its attachments were approved and signed as outlined below:

Brian Henderson