

December 21, 2020

The Municipal Council for the Municipality of the County of Pictou met in the Council Chambers of the Municipal Administration Building on Monday, December 21, 2020 at 6:30 p.m.

**PRESENT**

|       |    |                              |
|-------|----|------------------------------|
| Dist. | 1  | Clr. Don Butler              |
|       | 2  | Clr. Deborah Wadden          |
|       | 3  | Clr. Darla MacKeil           |
|       | 4  | Clr. Mary Wooldridge-Elliott |
|       | 5  | Deputy Warden Wayne Murray   |
|       | 6  | Warden Robert Parker         |
|       | 7  | Clr. David Parker            |
|       | 8  | Clr. Larry Turner            |
|       | 9  | Clr. Peter Boyles            |
|       | 10 | Clr. Randy Palmer            |
|       | 11 | Clr. Andy Thompson           |
|       | 12 | Clr. Chester Dewar           |

**IN ATTENDANCE**

Brian Cullen, CAO, Municipal Clerk-Treasurer  
Karen Cornish, Deputy Municipal Treasurer (via video-conference)  
Carolyn MacIntosh, Deputy Municipal Clerk (via video-conference)  
Sueann Musick, Communications Officer (via video-conference)  
Jane Johnson, Recording Secretary

**BY APPOINTMENT**

Heather Murphy, CPA, CA, MacDonald & Murphy Inc.

**2019/20 FINANCIAL STATEMENTS**

Ms. Heather Murphy, MacDonald & Murphy Inc. reviewed the Consolidated Financial Statements for the Municipality for the period ending March 31, 2020 as recommended by the Municipal Audit Committee. In respect to the report Ms. Murphy advised it is the opinion of the firm that the financial statements present fairly, in all material respects, the financial position of the Municipality and the results of its operations and cash flows.

In reviewing the Consolidated Statements of Financial Activities, Ms. Murphy reported that the total revenue for the reporting period was \$19,373,830; total expenditures for the period were \$17,159,940 and the change in the fund balances for the year was \$3,841,076.

Clr. D. Parker asked if there was any evidence of misappropriation of funds and Ms. Murphy replied they test internal controls and found they were appropriate.

**MOTION**

It was moved by Clr. Boyles and seconded by Clr. Thompson that Council approve the 2019/20 Financial Statements as presented.

Motion carried.

**RECESS**

The meeting recessed at 7:00 p.m.

**RESUME**

The meeting resumed at 8:42 p.m.

**ADJOURN**

It was moved by Deputy Warden Murray and seconded by Clr. Wadden that the meeting adjourn.  
Motion carried. (8:42 P.M.)

Wayne Murray  
Deputy Warden

Brian Cullen  
Municipal Clerk