

NORTHEAST RED WATERSHED DISTRICT

66156 PINERIDGE ROAD, SUNNYSIDE, MB R5R 0G9

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Virtual Financial Board Meeting #2020-4

July 30, 2020

PRESENT Verner Johnson – Chairperson Rick Wilson – S.D. #11N
BOARD Jonothon Roskos – S.D. #9 Roger Vaags – S.D. #12

STAFF Colin Gluting – Manager
 Debbie Shaver – Administrator

GUESTS Rhonda Dyck – Sustainable Development
 Nick Kopeechuk – Sensus Chartered Professional Accountants

Call meeting to order at 9:08 am

Audit Review
Northeast Red Watershed District
Year End March 31, 2020

Reviewed the NRWD Draft Financial Statements as at March 31, 2020.

Motion: That we the board of Northeast Red Watershed District hereby approve the audited financial statements and take full responsibility for the financial statements for the year ended March 31, 2020 as presented by Sensus Partnership of Chartered Accountants.

Moved by: Jonothon Roskos Seconded by: Rick Wilson Carried

Next Meeting
Monday August 17, 2020 and Adjourn at 9:32am

Verner Johnson, Chairperson

Debbie Shaver, Administrator