

St. Elizabeth Municipal CORPORATION



2024 August 15

Miss Icka Bailey Research & Programme Officer Jamaica Accountability Meter Portal 7 Lady Musgrave Road Kingston 5

Dear Miss Bailey:

Access to Information Request on Outstanding Financial Statement to be Submitted to Auditor General

Reference is made to your Access to Information request indicating "The 2022/23 Auditor General's Report (subsection 3.2.154) revealed that the St. Elizabeth Municipal Corporation has yet to submit two Financial Statements for the financial years 2021/2022 - 2022/2023 as required by the Local Government (Financing and Financial Management) Act".

We write to indicate that the Municipal Corporation has submitted to the Auditor General prepared Financial Statements for the financial years 2021-2022 and 2022-2023 on Friday, April 5, 2024 at 4:38 p.m.

The receipt of same was confirmed by representatives of the Auditor General on Monday April 8, 2024 at 8:30 a.m.

Please see attached email(s) to substantiate your request.

Sincerely yours

Errol Lebert (Mr.)

Chief Executive Officer

St. Elizabeth Municipal Corporation

58 HIGH STREET BLACK RIVER ST. ELIZABETH JAMAICA

E-mail: stelizabethpc@yahoo.com Website: stelizabethmc.gov.jm

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PHONE: (876) 965-2256, 965-2267 FAX: (876) 965-2776 From: Athlene Thomas athlene.thomas@auditorgeneral.gov.jm

Date: Mon, Apr 8, 2024 at 8:30 AM Subject: RE: Final Account 2021-2023 To: St. Elizabeth Municipal Corporation

<stelizmcfinance@gmail.com>, elebert@stelizabethmc.gov.jm <elebert@stelizabethmc.gov.jm>

Cc: Marlon McAdam < marlon.mcadam@auditorgeneral.gov.jm >, mhenry-martin@mlgcd.gov.jm < mhenry-

martin@mlgcd.gov.jm>

Good morning Mrs. Henry-Martin,

Acknowledging receipt of the "2021-2022 & 2022-2023 for St Elizabeth Municipal Corporation" final accounts in soft form with thanks.

Are they revised versions based on your re-submissions of financial statements for audit of FYs 2014 and 2015?

Please advise of the status of the revised final accounts for FYs 2016 to 2021? These you had agreed to resubmit vide email in zip folders.

Have a good day.

Regards.

Athlene Thomas

From: St. Elizabeth Municipal Corporation < stelizmcfinance@gmail.com

Sent: Friday, April 5, 2024 4:38 PM

To: <u>elebert@stelizabethmc.gov.jm</u>; Athlene Thomas <<u>athlene.thomas@auditorgeneral.gov.jm</u>>; Akiya Davis

<a href="mailto:; Marsha Henry-Martin < mhenry-martin@mlgcd.gov.jm>

Subject: Final Account 2021-2023

Kindly see attached Final Accounts for the following Fiscal Year

2021-2022 & 2022-2023 for St Elizabeth Municipal Corporation

Diana Stephens-Sutherland (Mrs.) Chief Financial Officer St. Elizabeth Municipal Corporation 58 High Street Black River P.O. St. Elizabeth

"There is always hope in Jesus"