

Moved By



No.

AC2016-05

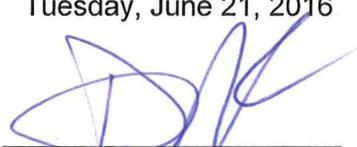
Seconded By



Date

Tuesday, June 21, 2016

THAT the City of Greater Sudbury accepts the Consolidated Financial Statements for the City of Greater Sudbury and the City of Greater Sudbury Trust Funds, for the year ended December 31, 2015 as presented.

CARRIED  
Tuesday, June 21, 2016  
  
Councillor McIntosh, Chair  
*Committee Resolutions are not ratified  
until approved by Council*

**Audit Committee Resolutions**



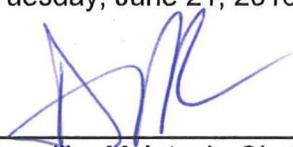
Moved By  No. AC2016- 06  
Seconded By  Date Tuesday, June 21, 2016

THAT the City of Greater Sudbury approves Audit Committee Consent Agenda Items C-1 to C-2.

CARRIED  
Tuesday, June 21, 2016  
  
\_\_\_\_\_  
Councillor McIntosh, Chair  
*Committee Resolutions are not ratified  
until approved by City Council.*

Moved By  No. AC2016- 07  
Seconded By  Date Tuesday, June 21, 2016

THAT the City of Greater Sudbury accepts the report dated June 1, 2016 from the Acting Chief Financial Officer/Treasurer regarding the Year End Operating Budget Variance Report.

CARRIED  
Tuesday, June 21, 2016  
  
\_\_\_\_\_  
Councillor McIntosh, Chair  
*Committee Resolutions are not ratified  
until approved by Council*

Moved By

  
\_\_\_\_\_

No.

AC2016-08  
\_\_\_\_\_

Seconded By

  
\_\_\_\_\_

Date

Tuesday, June 21, 2016  
\_\_\_\_\_

THAT the City of Greater Sudbury accepts the December 31, 2015 Water Wastewater Variance Report dated June 2, 2016 from the Acting Chief Financial Officer/Treasurer and the General Manager of Infrastructure Services outlining the audited year end position.

CARRIED  
Tuesday, June 21, 2016

  
\_\_\_\_\_  
Councillor McIntosh, Chair

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until approved by Council*

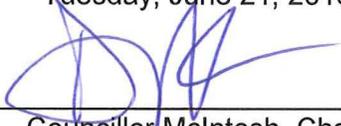


**Audit Committee Resolutions**

Moved By \_\_\_\_\_ No. AC2016-

Seconded By R. Kuni Date Tuesday, June 21, 2016

THAT this meeting does now adjourn. Time: 4:57 p.m.

CARRIED  
Tuesday, June 21, 2016  
  
\_\_\_\_\_  
Councillor McIntosh, Chair  
*Committee Resolutions are not ratified  
until approved by City Council.*