Sud	DUITY	
Moved By	Rijakub	No.
Seconded By	Enelon Dusinsad	Date

Audit Committee Resolutions

Tuesday, June 21, 2016

AC2016-05

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

ONLY THE ORIGINAL OF THE MOTION IS AN OFFICIAL DOCUMENT

	Audit Committee Resolutions
Sudbury.	
Richard	
Moved By No	o. <u>AC2016-</u> 06
Seconded By Covelegn Dudrisac Da	ate <u>Tuesday, June 21, 2016</u>

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

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

S ud	Burry	
Moved By	R. Ku	No
Seconded By		Da

Audit Committee R	Resolutions
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No.	AC2016- 07	
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	
XI	
Councillor McIntosh, Chair	
Committee Resolutions are not ratified until approved by Council	

Audit Committee Resolution	Committee Resolution	۱S
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Sud	Bury
Moved By	
Seconded By	TC: Luni

No.	AC2016- 08
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
Committee Resolutions are not ratified until approved by Council

Audit Committee Resolutions

Sudbury . www.greatersudbury.ca
Moved By
Seconded By

No. <u>AC2016-</u>

Date <u>Tuesday, June 21, 2016</u>

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

CARRIED	1
Tuesday, June 21, 2016	
AA	
Councillor McIntosh, Chair	
Committee Resolutions are not ratified until approved by City Council.	