

3. Financial Statements for In-House Solid Waste Collection – External Audit Results

États financiers pour la collecte des déchets solides par la ville – résultats de la vérification externe

Committee recommendations

That Council receive this report for information.

Recommandations du Comité

Que le Conseil prenne connaissance de ce rapport pour information.

Documentation/Documentation

1. General Manager's report, Public Works Department (ACS2023-PWD-SWS-0001)
Rapport du Directeur général, Travaux public, (ACS2023-PWD-SWS-0001)
2. Extract of draft Minutes, Environment and Climate Change Committee, 21 March 2023.
Extrait de l'ébauche du procès-verbal, Comité de l'environnement et du changement climatique, le 21 mars 2023.

**Environment and Climate
Change Committee Report 2
12 April 2023**

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**Comité de l'environnement et du
changement climatique – Rapport 2
Le 12 avril 2023**

**Extract of Draft Minutes 2
Environment and Climate
Change Committee**

21 March 2023

**Extrait de l'ébauche du
procès-verbal 2
Comité de l'environnement et
du changement climatique
Le 21 mars 2023**

Financial Statements for In-House Solid Waste Collection – External Audit
Results

File No. ACS2023-PWD-SWS-0001 – City-Wide

Mr. Alain Gonthier, General Manager, Public Works Department (PWD, introduced Ms Shelley McDonald, Director, Solid Waste Services, PWD, who gave a brief slide presentation which served as an overview of the report. A copy of this presentation is held on file with the Office of the City Clerk. Ms Isabelle Jasmin, Deputy City Treasurer, Corporate Finance, Finance and Corporate Services Department, was also present to respond to questions.

At the conclusion of questions to staff, the report recommendation was put before the Committee. The report was 'RECEIVED' by Committee, and the recommendation that Council also receive the report was 'CARRIED', as presented.

Report recommendation

That the Environment and Climate Change Committee recommend Council receive this report for information.

Received and Carried