

**STANDING COMMITTEE ON  
ENVIRONMENTAL PROTECTION,  
WATER AND WASTE MANAGEMENT**

**27**

**COMITÉ PERMANENT DE LA  
PROTECTION DE  
L'ENVIRONNEMENT, DE L'EAU ET  
DE LA GESTION DES DÉCHETS  
RAPPORT 5  
LE 25 SEPTEMBRE 2019**

**REPORT 5  
25 SEPTEMBER 2019**

**EXTRACT OF DRAFT STANDING  
COMMITTEE ON ENVIRONMENTAL  
PROTECTION,  
WATER AND WASTE MANAGEMENT  
MINUTES 5  
17 SEPTEMBER 2019**

**EXTRAIT DE L'ÉBAUCHE DU  
PROCÈS-VERBAL 5 DU COMITÉ  
PERMANENT DE LA PROTECTION  
DE L'ENVIRONNEMENT, DE L'EAU  
ET DE LA GESTION DES DÉCHETS  
LE 17 SEPTEMBRE 2019**

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FINANCIAL STATEMENTS FOR IN-HOUSE  
SOLID WASTE COLLECTION – EXTERNAL AUDIT RESULTS 2018

ACS2019-PWE-SWS-0017

CITY-WIDE

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**REPORT RECOMMENDATION:**

**That the Standing Committee on Environmental Protection, Water and Waste Management recommend Council receive this report for information.**

The Committee received a detailed slide presentation overview of the report from Ms Marilyn Journeaux, Director, Solid Waste Services, Public Works and Environmental Services (PWES) Department. A copy of this presentation is held on file with the City Clerk. Mr. Jonathan Hamilton, Program Manager, Waste Collection and Customer Service, Waste Collection Branch, Solid Waste Services, PWES, was also present. Ms. Journeaux responded to questions regarding operating cost deficits and contractual savings for Zone 5.

At the conclusion of discussions, the report recommendation was put before the Committee and was “CARRIED”, as presented.