

TOWN OF AURORA SPECIAL GENERAL COMMITTEE AUDIT COMMITTEE MEETING AGENDA

Tuesday, August 12, 2014 6 p.m. Council Chambers

- 1. DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF
- 2. APPROVAL OF THE AGENDA

RECOMMENDED:

THAT the agenda as circulated by Legal and Legislative Services be approved as presented.

- 3. DELEGATIONS
 - (a) Giselle Bodkin, Partner, and Andrea Nauss, Manager, BDO Canada LLP

Re: Item 1 – CFS14-029 – 2013 Year End Audited Financial Statements

- 4. CONSIDERATION OF ITEMS
- 5. CLOSED SESSION
- 6. ADJOURNMENT

AGENDA ITEMS

1. CFS14-029 – 2013 Year End Audited Financial Statements

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RECOMMENDED:

THAT report CFS14-029 be received; and

THAT the 2013 Audit Reports and Financial Statements for the year ended December 31, 2013 be approved and published, in accordance with the *Municipal Act*, 2001, S.O. 2001, c25, Section 295, on the Town's website.