



## Legislation Details

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<b>File #:</b>	App 17-003	<b>Version:</b>	1	<b>Name:</b>	2016 Audited Financial Statements
<b>Type:</b>	Appointment	<b>Status:</b>		<b>Status:</b>	Carried
<b>File created:</b>	12/19/2016	<b>In control:</b>		<b>In control:</b>	Financial Services Division
<b>On agenda:</b>	4/25/2017	<b>Final action:</b>		<b>Final action:</b>	4/25/2017

**Title:** Appointment - 9:05 a.m.  
2016 Audited Financial Statements  
(KPMG - John Stelter, Partner, Audit and Justin Kinal, Audit Manager)

Proposed Motion  
That the 2016 Audited Financial Statements be approved, as presented.

### Indexes:

### Code sections:

**Attachments:** 1. 1. 2016 Draft Financial Statements, 2. 2. 2016 External Audit Completion Summary

Date	Ver.	Action By	Action	Result
4/25/2017	1	Council	approved	Pass