

AUDIT COMMITTEE  
June 23, 2014 at 8:00 a.m.

**EXCERPT FROM MINUTES**

**4. AUDIT COMMITTEE – JUNE 23, 2014 – ITEM 4  
2013 FINANCIAL STATEMENTS**

2013 Financial Statements.

Moved by Christine Prattas  
Seconded by Councillor Hempen

The Audit Committee recommends to Council:

THAT the Town of Newmarket's Draft 2013 Consolidated Financial Statements, Trust Fund Financial Statements and Main Street District BIA Financial Statements, Representation Letter dated June 23, 2014 and Summary Letter dated June 23, 2014 from Mr. M. Jones, BDO Canada LLP be received;

AND THAT the Audit Committee recommend to Council that the Town of Newmarket's Draft 2013 Consolidated Financial Statements, Trust Fund Financial Statements and Main Street District BIA Financial Statements endorsed by the Audit Committee be approved.

CARRIED