COMMUNICATIONS

Minute No. 459
From the City Auditor,

Submitting communication dated June 6, 2007 advising that in accordance with the *Councillors' Representation Allowance Fund Policy Requirements*, she has conducted an audit of the Councillors' Representation Allowance expenditures incurred by each City Councillor during 2006. Due to the fall elections, she has provided an opinion for all twenty past and present Councillors.

Advising that the City Clerk's Department is responsible for reviewing and processing expenditures in accordance with this policy, while the Secretariat Committee oversees the policy including making policy interpretation decisions. Her audit is limited to determining whether the Councillors' Representation Allowance expenditures complied with the *Councillor's Representation Allowance Fund Policy Requirements* in all significant respects.

Also advising that she conducted her audit in accordance with generally accepted auditing standards. Those standards require that she plan and perform an audit to obtain reasonable assurance that the Councillors' Representation Allowance expenditures comply with the criteria established by the provisions of the policy referred to above. Such an audit includes examining, on a test basis, evidence supporting the amounts, purpose, approval, recording and reporting of expenditures for compliance with the *Councillors' Representation Allowance Fund Policy Requirements.*

Further advising that expenditures for all twenty City Councillors were found to be in compliance with the Policy in all significant respects; therefore she was able to provide an unqualified audit opinion. The individual audit opinions and accounts are submitted for information. File GC-2

Minute No. 460
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on April 25, 2007, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on Tamarisk Cove in the East Kildonan – Transcona Community, which by-law may receive all three readings. File DASZ 53/2005 (By-law No. 117/2007)

Minute No. 461
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on September 27, 2006, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located at 461 Ham Street in the East Kildonan – Transcona Community, which by-law may receive all three readings.
File DASZ 20/2005 (By-law No. 119/2007)

Communications (continued)

Minute No. 462
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on May 16, 2007, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on the southwest corner of Bairdmore Boulevard and Marrington Road in the Riel Community, which by-law may receive all three readings.
File DASZ 50/2006 (By-law No. 126/2007)

Minute No. 463
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on January 24, 2007, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located at 522 and 526 River Avenue in the City Centre Community, which by-law may receive all three readings. File DASZ 36/2006 (By-law No. 127/2007)

Minute No. 464
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on May 31, 1989, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on Nevens Bay in the East Kildonan – Transcona Community, which by-law may receive all three readings.
File DASZ 42/1987 (Phase 6) (By-law No. 128/2007)

Minute No. 465
From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on March 23, 2005, draft by-law to open a public lane west of Scott Street between River Avenue and Stradbrook Avenue and to close a public lane south of River Avenue between Scott Street and Bryce Street, which by-law may receive all three readings. File DAOC 2/2004 (By-law No. 133/2007)

Minute No. 466
From the City Solicitor/Manager of Legal Services,

Advising that Council on February 26, 2003, passed By-law No. 43/2003 authorizing the submission of by-laws to enact street name changes of a minor nature without the prior approval of any Standing Committees.

Submitting draft by-law to change the names of certain highways in The City of Winnipeg, which by-law may receive all three readings. File SC-3.14(34)
(By-law No. 135/2007 - changing to Huntleigh Street)

Communications (continued)

Moved by Councillor Swandel,

That the rule be suspended and the following communication which was received too late to be placed on the regular agenda, be received as information.

Carried

Minute No. 467

From the Chief Administrative Officer,

Submitting communication dated June 19, 2007, advising that the 2006 Annual Financial Report and the Detailed Financial Statements include the Consolidated Financial Statements of The City of Winnipeg for the year ended December 31, 2006, and related Auditors' Report. As you are aware, the Consolidated Financial Statements were reviewed by Audit Committee at their April 26, 2007 meeting.

Further advising that the 2006 Detailed Financial Statements also include individual financial statements for each of the City's General Tax-Supported Funds, Reserve and Service Funds, Special Operating Agencies, City-Owned Utilities, Wholly-Owned Corporations, the Sinking Fund Trustees of The City of Winnipeg, as well as other financial statements and various financial statistics and debenture debt information. File F-1