

STAFF REPORT

TO: Mayor and Councillors
FROM: Corporate Services Manager
REFERENCE:
DATE: 29 October 2009
SUBJECT: 2009 Annual Report

PUPRPOSE OF REPORT

Council is required to adopt its 2009 Annual Report by 31 October of each calendar year.

DISCUSSION

The 2009 Annual Report in draft form was presented to the Audit Subcommittee on 15 October 2009 and after discussion it was recommended that it be adopted for audit.

Council's auditors, Audit New Zealand, have now completed the audit and have indicated that Council will receive a clean audit opinion.

RECOMMENDATION

That the 2009 Annual Report be adopted.

M W Staite
Corporate Services Manager