



**TOWN OF MINTO**

**DATE:** June 29, 2016  
**REPORT TO:** Mayor and Council  
**FROM:** Gordon Duff, Treasurer  
**SUBJECT:** Approval of Accounts

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**STRATEGIC PLAN:**

Fiscal Responsibility/Financial Strategies - strategies support the goal of being a fiscally responsible municipality.

**BACKGROUND**

The following is a summary of accounts by Department paid for June 29, 2016:

Administration	\$ 288,081.90
People & Property	
Health & Safety	
Health Services	
Building	
Economic Development	23,671.45
Incubator	1,826.09
Tourism	700.23
Fire	33,362.73
Drains	
Roads	730,391.41
Cemetery	
Streetlights	3,346.60
Waste Water	21,698.19
Water	8,460.59
Minto in Bloom	1,499.46
Recreation	29,604.32
Clifford	11,024.43
Harriston	35,435.86
Palmerston	17,615.23
Norgan	6,895.60

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\$ 1,213,614.09

**COMMENTS:**

The above information is provided to provide an update on monthly spending by Department as public information. Council also receives three budget update reports per year outlining the status of budget to actual for the capital plan and operating budgets.

Council receives by email a detailed summary of accounts including personal information about identifiable individuals that is protected under the Municipal Freedom of Information Act. The auditor supports Council approving the accounts in this fashion.

**FINANCIAL CONSIDERATIONS:**

Council's approval of the accounts increases transparency by disclosing monthly spending by Department.

**RECOMMENDATION:**

THAT Council of the Town of Minto receives the Treasurer's report dated June 29, 2016, regarding Approval of Accounts, and approves the Town of Minto accounts by Department for May and June 2016.

Gordon Duff, Treasurer