

**TOWN OF MINTO**

**DATE:** November 25, 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 November 25, 2016:

Administration	\$	62,437.11
People & Property		3,231.10
Health & Safety		
Health Services		
Building		637.94
Economic Development		31,916.82
Incubator		442.70
Tourism		
Fire		10,977.21
Drains		
Roads		470,429.74
Cemetery		
Streetlights		1,231.75
Waste Water		7,121.11
Water		19,300.78
Minto in Bloom		244.27
Recreation		3,638.63
Clifford		5,839.33
Harriston		7,696.41
Palmerston		19,210.61
Norgan		1,805.24

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\$ 646,160.75

**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 November 25, 2016, regarding Approval of Accounts, and approves the Town of Minto accounts by Department for November 2016.

Gordon Duff, Treasurer