



# TOWNSHIP OF NORTH HURON

# REPORT

Item No.

**REPORT TO:** Reeve Vincent and Members of Council  
**PREPARED BY:** Donna White  
**DATE:** 16/05/2016  
**SUBJECT:** Monthly Activity Report  
**ATTACHMENTS:** N/A

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## **RECOMMENDATION:**

THAT the Council of the Township of North Huron hereby accepts the Department Activity Report of the Director of Finance dated May 16, 2016 which is received for information purposes.

## **EXECUTIVE SUMMARY**

The Director of Finance provides periodic updates to Council on activities within the Finance Department.

## **DISCUSSION**

1. A By-law to enter into an agreement with William Versteeg for the rental of approximately 6.8 acres at the Wingham Landfill will be addressed under the by-law section of the agenda
2. Staff working on compiling data required for Green Energy Act
3. Work underway on yearend financial reporting for the Ministry
4. OCIF Funding Agreement – Blyth New Well Supply Progress Report and Revised Budget submitted
5. Year to Date Reports – working on various formats for Council
6. Charitable Rebate @ 40% – One Care Home & Community Support Services application processed – Municipal portion - \$2,869.26

## **FINANCIAL IMPACT**

An allocation for charitable rebates has been included in the 2016 Budget.

## **FUTURE CONSIDERATIONS**

N/A

## **RELATIONSHIP TO STRATEGIC PLAN**

Goal #4 – Our administration is fiscally responsible and strives for operational excellence.

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Donna White, Treasurer

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Sharon Chambers, CAO

