



TOWNSHIP OF NORTH HURON

REPORT

Item No.

REPORT TO: Reeve Vincent and Members of Council
PREPARED BY: Donna White
DATE: 21/08/2017
SUBJECT: August Activity Report
ATTACHMENTS: N/A

RECOMMENDATION:

THAT the Council of the Township of North Huron hereby accepts the Department Activity Report of the Director of Finance dated August 21, 2017 which is received for information purposes.

EXECUTIVE SUMMARY

The Director of Finance provides periodic updates to council on activities within the Finance Department on a monthly basis.

DISCUSSION

Final Taxes

The Tax Allocation Flyer and the Newsletter have been completed for inclusion in the final tax bill mailing. The final taxes are in the process of being generated and will be mailed out before the end of August with due dates on September 27th and November 27th.

Policy Updates

Finance Staff are working on a number of Policy updates including Procurement, Disposal of Tangible Assets and Reserve and Reserve Fund policies.

Properties Registered for Tax Sale

There have been 3 properties sent in to Realtax to start the process of registering a Tax Arrears Certificate.

Staff Support

Staff have been supplying support to various projects, grant applications and budget review.

FINANCIAL IMPACT

The year to date budget continues to be monitored on a monthly basis by the Director of Finance.

FUTURE CONSIDERATIONS

N/A

RELATIONSHIP TO STRATEGIC PLAN

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

Donna White, Director of Finance

Larry McGregor,
Interim CAO/Director of Public Works