



The Corporation of the Town of LaSalle

To: Mayor and Members of Council
Prepared by: Diane Hansen, Supervisor of Accounting
Department: Finance
Date of Report: August 14, 2019
Report Number: FIN-20-2019
Subject: 2019 2nd Quarter Report

Recommendation

That the report of the Supervisor of Accounting dated August 14, 2019 (FIN-20-2019) regarding the financial position of the Town of LaSalle as of the 2nd quarter BE RECEIVED.

Report

As part of the year end Auditor's recommendations, they recommend that Administration prepare quarterly reports in addition to the financial statements that are submitted and received by Council on a monthly basis.

Please refer to the attached 2019 2nd Quarter Report – Analysis and Comments and the June 2019 Financial Statement and Financial Reports.

Consultations

Not applicable

Financial Implications

Not applicable

Prepared By:

A handwritten signature in black ink that reads "Diane Hansen". The script is cursive and fluid, with the first name "Diane" and last name "Hansen" clearly legible.

Supervisor of Accounting

Diane Hansen

Link to Strategic Priorities

	Expanding and diversifying our assessment base
	Effectively communicating the activities and interests of the Town
Yes	Managing our human and financial resources in a responsible manner
	Promoting and marketing LaSalle
	Promote a healthy and environmentally conscious community

Communications

Yes	Not applicable
	Website
	Social Media
	News Release
	Local Newspaper
	Bids & Tenders
	Notification pursuant to the Planning Act

Notifications

Name	Address	Email

Report Approval Details

Document Title:	FIN-20-2019 2019 2nd Quarter Report.docx
Attachments:	- FIN-20-2019 2019 2nd Quarter Report-Analysis and Comments.pdf - FIN-20-2019 June 2019 Financial Statement and Reports.pdf
Final Approval Date:	Aug 22, 2019

This report and all of its attachments were approved and signed as outlined below:



Director of Finance/Treasurer

Dale Langlois



Chief Administrative Officer

Joe Milicia