

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: October 8, 2019

Report Number: FIN-30-2019

Subject: September 2019 Financial Statement and Financial Reports

Recommendation

That the report of the Supervisor of Accounting dated October 8, 2019 (FIN-30-2019) regarding the September 2019 Financial Statement and Financial Reports be RECEIVED.

Report

Please refer to the attached September 2019 Financial Statement and Financial Reports.

Consultations

Not applicable

Financial Implications

Not applicable

Prepared By:

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-30-2019 September 2019 Financial Statement and	
	Financial Reports.docx	
Attachments:	- FIN-30-2019 September 2019 Financial Statement and	
	Reports.pdf	
Final Approval Date:	Oct 15, 2019	

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

Director of Finance/Treasurer

Chief Administrative Officer

Dale Langlois

Joe Milicia