

COUNCIL POLICY

SUBJECT: WARRANTS	DATE: June 2, 1980 Revised:
--------------------------	---------------------------------------

That as there is no legal requirement for warrants to go to Committee for approval, that the practice be discontinued as per the Controller Treasurer's report dated May 15, 1980, and that cheque listings be posted in the Aldermen's Office for a period of one month.

REPORT OF THE CONTROLLER-TREASURER

I have reviewed the listings of all cheques issued by the Municipality, usually referred to as "warrants", which have customarily been referred to Committee for approval. I can find no legal requirement for these items to go to Committee for approval and there appears to be no useful purpose for doing so. I would therefore propose, with Council's concurrence, that this practice be discontinued. However, I would suggest and propose that the cheque listings be posted in the Aldermen's office for a period of one month for perusal by any member of Council. I have consulted with out Auditors on this matter and they have no objection to this proposal.