Request for Decision United Townships of Head, Clara & Maria Council

Type of Decision									
Meeting	Friday, September 11, 2015				Report	Tuesday, September 8			
Date					Date				
Decision	x	Yes		No	Priority	x	Lliah		Low
Required	^	res		NO		^	High		LOW
Direction	×	Information			Type of	v	0		Closed
	X	Only			Meeting	X	Open		Closed

Canada Day 2015 Final Report - Report #11/09/15/1204

Subject:

Final Report from Canada Day Celebrations 2015.

RECOMMENDATION:

That surplus funds be ear marked for Canada Day 2016.

WHEREAS Canada Day 2015 resulted in a surplus of \$949;

AND WHEREAS funding applications require applicants to provide evidence of contributions and fundraising;

THEREFORE BE IT RESOLVED THAT THE Council of the United Townships of Head, Clara & Maria does hereby authorize the Treasurer to mark these remaining funds as "Deferred" for use for Canada Day purposes for 2015;

AND FURTHER THAT Council receive the attached financial statement as presented.

BACKGROUND/EXECUTIVE SUMMARY:

Financial Considerations/Budget Impact:

\$1,000 commitment by Council for 2016 which will be formalized during budget discussions.

Policy Impact:

As per policy.

Approved and Recommended by the Clerk

Melinda Reith,

Municipal Clerk Melínda Reíth

15 Township Hall Road								
Stonecliffe, Ontario K0J 2K0								
Event Title:	Canada Day							
Report Date:	April-21-15							
		AMOUNT						
Rever	nue							
Donati	\$3,454.1							
Chequ	\$0.0							
Bar Pr	\$0.00							
Food \$	\$0.0							
Other	\$0.0							
Total F	\$0.00							
Total	Revenue	\$3,454.11						
Exper	ises							
Food a	\$625.20							
Alcoho	\$0.00							
Bar su	\$476.13							
Decor	ations	\$144.80						
Games	s and Prizes	\$237.30						
Licens	es and Permits	\$0.00						
Enterta	ainment	\$300.00						
Advert	ising	\$0.00						
Miscel	laneous	\$721.34						
Total	Expenses	\$2,504.88						
Event	Profit (Loss)	\$949.23						