

DELEGATION



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APR 17 2018

THE CORPORATION OF
THE CITY OF GRAND FORKS

Online Delegation Form

YOUR WORSHIP, MAYOR KONRAD, AND MEMBERS OF COUNCIL, I/WE ARE HERE THIS EVENING ON BEHALF OF:

Grand Forks Downtown Business Association

TO REQUEST THAT YOU CONSIDER:

fee for service

THE REASONS THAT I/WE ARE REQUESTING THIS ACTION ARE:

Continue our work with businesses and other stakeholders to support a sustainable and safe downtown for businesses and their staff.

I/WE BELIEVE THAT IN APPROVING OUR REQUEST THE COMMUNITY WILL BENEFIT BY:

Attract new businesses and support existing businesses through events, providing a cohesive look to our downtown streets and addressing concerns of local businesses and building owners in the downtown core.

I/WE BELIEVE THAT BY NOT APPROVING OUR REQUEST THE RESULT WILL BE:

It will be more difficult for individual businesses to work with other stakeholders to improve business in the downtown core.

IN CONCLUSION, I/WE REQUEST THAT COUNCIL FOR THE CITY OF GRAND FORKS ADOPT A RESOLUTION STATING:

The City will provide a fee for service for the Grand Forks Downtown Business Association.

NAME

Lynn Relph

ORGANIZATION

Grand Forks Downtown Business Association

MAILING ADDRESS

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FILE CODE

D2 - GF Downtown Business
Association

Date	Item	Funding	Project Funds	Petty Cash	General Acct.	Heritage Signs Acct.	Events Flight Fest	Misc	Fees	Advertising	Office	Insurance	Misc.	HONOURARIUM	Total
July 31, 2017	SERVICE CHARGE														0.00
August 4, 2017	BCRCC sign money				-3.25	3500.00			3.25						0.00
August 10, 2017	BCRCC fee for service	3489.67			3489.67										0.00
August 31, 2017	SERVICE CHARGE				-3.27				3.27						0.00
September 3, 2017	SOCIETY APPLICATION														0.00
September 15, 2017	Andre Boruck (cedar wood)			-100.00					100.00						0.00
September 30, 2017	SERVICE CHARGE				-403.20	403.20			0.75						0.00
October 16, 2017	Dave Dale Insurance				-0.75										0.00
October 17, 2017	FRIGHT FEST ITEMS (AMBER)				-1581.00							1581.00			0.00
October 24, 2017	SELECT OFFICE			-140.03			140.03								0.00
October 24, 2017	blak press (flightfest)			-6.17						131.25	6.17				0.00
October 31, 2017	SERVICE CHARGE				-131.25										0.00
October 31, 2017	SERVICE CHARGE				-1.50				1.50						0.00
October 31, 2017	Danny D *(flightfest)				-40.83										0.00
October 31, 2017	Halloween decorations (amber)			-44.24			44.24								0.00
November 1, 2017	Gift Card (flight fest helper Alex)			-25.00											0.00
November 1, 2017	GFI ADVERTISING				-390.00					390.00					0.00
November 1, 2017	FRIGHTFEST (Chris H Cheque)				-235.99		235.99			105.00					0.00
November 1, 2017	black press (halloween ad)				-105.00					52.64					0.00
November 1, 2017	black press (halloween ad)				-52.64										0.00
November 10, 2017	BC REGISTRY (LYNN)				-31.50				31.50						0.00
November 11, 2017	HALLOWEEN (CANADIAN TIRE)			-44.10		168.00	44.10								0.00
November 15, 2017	WALTER HAMPH (heritage sign)				-168.00										0.00
November 16, 2017	flightfest items (Chris)				-131.77		131.77								0.00
November 30, 2017	SERVICE CHARGE				-5.25				5.25						0.00
December 12, 2017	Fee For service	5000.00			5000.00										0.00
December 12, 2017	GFCU cheque print charge				-10.00				10.00						0.00
January 11, 2018	BCRCC HONOURARIUM				-100.00									100.00	0.00
January 11, 2018	BOUNDARY THEATRE (HONOUR)				-100.00									100.00	0.00
January 31, 2018	SERVICE CHARGE				-1.50				1.50						0.00
February 7, 2018	BLACK PRESS				-298.41	882.00				298.41					0.00
February 8, 2018	Heritage sign project-		882.00			882.00									0.00
February 8, 2018	Heritage sign project-		1030.00			1030.00									0.00
February 8, 2018	Heritage sign project-		1055.00			1055.00									0.00
February 8, 2018	Heritage sign project-		1255.00			1255.00									0.00
February 8, 2018	Heritage sign project-				-78.25		78.25								0.00
February 8, 2018	petty cash from flightfest			-10.00											0.00
February 22, 2018	HERITAGE SIGN DEP. LAWRENCE M				10.00	1700.00									0.00
February 28, 2018	Heritage Sign project-		1260.00		-1700.00	1260.00									0.00
February 28, 2018	Heritage sign project-		1145.00			1145.00									0.00
February 28, 2018	Heritage sign project-		465.00			465.00									0.00
February 28, 2018	Insurance INTRACT refund				428.00				2.25			-428.00			0.00
February 28, 2018	SERVICE FEE				-2.25										0.00
Balance		8489.67	10592.00	-369.54	3352.06	12863.20	715.21	0.00	159.27	977.30	6.17	1153.00	0.00	225.00	0.00

Grand Forks Downtown Business Association 2018 FY Budget

Revenue	Budget	Actual
Fee for Service	5000	
Grants		
Projects	450	
Other contributions		
Total Revenue	5450	
Expenses		
Insurance	1600	
Banking / Filing fees	460	
Supplies	200	
Advertising	1500	
Events	1500	
	5260	
Total Expense	5260	
Net	190	

Projects	Revenue	Expenses	Net Revenue
Frightfest			
Pumpkin Growing Contest	200	100	100
Pumpkin People	450	100	350
			450
Events - expenses			
Frightfest		1000	1000
Family Day		200	200
Canada Day Parade		200	200
Cannafest		100	100
			1500