



CITY OF GROSSE POINTE WOODS
20025 Mack Plaza Drive
Grosse Pointe Woods, Michigan 48236-2397

(313) 343-2440
Fax (313) 343-2785

NOTICE OF MEETING

COMMISSIONS:		COMMITTEES:	X	BOARDS:	
Beautification Advisory		Building Authority		Board of Canvassers	
Citizens' Recreation		Cable TV Ad Hoc		Board of Review	
Community Tree		Community Events Committee	X	Construction Board of Appeals	
Historical		Compensation & Evaluation		Community Enhancement Fund Advisory	
Local Officers Compensation		Construction		Downspout Board of Appeals	
Planning		Finance		Pension	
Senior Citizens'		Fireworks			
		Judicial Liaison			
		Mack Ave Business Study			
		Public Relations			

PUBLIC INVITED: IN ACCORDANCE WITH PUBLIC ACT 267 OF 1976 (OPEN MEETINGS ACT), ALL MEMBERS OF THE GROUP SELECTED ABOVE, AS WELL AS THE GENERAL PUBLIC, ARE INVITED TO ATTEND THE FOLLOWING MEETING:

DATE: June 15, 2021 TIME: 5:30 p.m. PLACE: Conference Room, 20025 Mack Plaza Drive

Regular meeting (X) or Re-scheduled Regular Meeting ()

AGENDA OF MEETING

1. Roll Call
2. Acceptance of Agenda
3. Community Events 2020 Ending Balance Sheet
4. 2021 Music on the Lawn/Fall Fest Proposed Budget
5. 2021 Music on the Lawn/Fall Fest
 - A. Discussion: Status of Remaining Events
 - B. Stationery/Envelopes
6. Immediate Certification of Minutes dated 06/15/21
7. New Business/Public Comment
8. Adjourn

Distribution:
Bryant
Fenton
Granger

McConaghy
Fincham
Como

File
Smith
Boettcher

Submitted by: Arthur W. Bryant
Office Held: Chair
Telephone: 313 343-2445

2020 ENDING BALANCE SHEET

REVENUE		Estimated Budget	Actual	Notes
Account Balance	\$	94,781.20	\$ 94,781.20	
REVENUE				
Sponsors (1,800)	\$	25,200.00		
Contributors	\$	-		
Beer/Wine/Pop/Water Sales	\$	5,320.20		
Beer/Wine/Deposit Refund	\$	147.12		
TOTAL		125,448.52	\$ 94,781.20	
EXPENSES				
Advertising		\$851.75		
Banners		\$456.00		
Beer & Wine	\$	1,927.00		
Liquor Licenses	\$	200.00	200	
Food (Fall Fest)	\$	1,537.91		
Entertainment	\$	4,900.00		
Surety Bonds	\$	-	0	Per LH no longer required
Food Handlers Permit (Fall Fest)	\$	248.00		
Sales Tax	\$	286.75		
Lighting	\$	980.00		
Miscellaneous	\$	1,927.84	25.28	25.28;
Stationery	\$	268.00	159	159
Wages (Overtime)	\$	4,500.00		4,138.39 (2019)
TOTAL		18,083.25	\$ 384.28	
Difference Btwn Rev & Exp		107,365.27	\$ 94,396.92	

Community Events **REVENUE ACCOUNT 205.000.675.130**

Community Events **EXPENSE ACCOUNT 205.870.820.130**

2021 PROPOSED BUDGET

REVENUE		Estimated Budget	Actual	Notes
Account Balance	\$	94,396.92	\$ 94,396.92	
REVENUE				
Sponsors (1,800)	\$	25,200.00		
Contributors	\$	-		
Beer/Wine/Pop/Water Sales	\$	5,320.20		
Beer/Wine/Deposit Refund	\$	147.12		
TOTAL		125,064.24	\$ 94,396.92	
EXPENSES				
Advertising		\$851.75		
Banners		\$456.00		
Beer & Wine	\$	1,927.00		
Liquor Licenses	\$	200.00		
Food (Fall Fest)	\$	1,537.91		
Entertainment	\$	4,900.00		
Food Handlers Permit (Fall Fest)	\$	248.00		
Sales Tax	\$	286.75		
Lighting	\$	980.00		
Miscellaneous	\$	1,927.84		
Stationery	\$	268.00		
Wages (Overtime)	\$	4,500.00		4,138.39 (2019)
TOTAL		18,083.25	\$ -	
Difference Btwn Rev & Exp		106,980.99	\$ 94,396.92	

Community Events **REVENUE ACCOUNT** 205,000.675.130
Community Events **EXPENSE ACCOUNT** 205,870.820.130