



## STAFF REPORT

TO: Mayor Fischer and Members of the City Council

FROM: Heidi Heller, City Clerk/HR Manager

DATE: August 23, 2023

RE: Accept 2023 Donations and 10% Charitable Gambling Funds

### ACTION TO BE CONSIDERED:

Approve City acceptance of the January 1 – August 18, 2023 donations and Charitable Gambling Funds as listed in the attached reports.

### BACKGROUND:

Attached is a listing of donations the City of Little Canada has received and 10% Gambling Funds the City receives from charitable gambling conducted by the Little Canada Fire Department, Little Canada Recreation Association and Little Canada Canadian Days, for the period January 1 – August 18, 2023.

### RECOMMENDATION:

Pursuant to State Statute, Staff is recommending acceptance of these donations and charitable gambling funds.

<b>Donations</b>			Date Received
101-00-13-3802-0000	\$ 371.62	Ice Skating Party supplies - LCRA	Feb-23
101-00-13-3802-0000	\$ 1,550.00	Memorial Bench - John Scalze	Mar-23
101-00-13-3802-0000	\$ 150.00	5k Sap Run Sponsor - Dawn M Keenan Realtor	Apr-23
101-00-13-3802-0000	\$ 500.00	Movies in the Park Sponsor - Arko Restoration & Remod	Jun-23
101-00-13-3802-0000	\$ 2,700.00	Ice Cream Social Sponsor - LCRA	Jun-23
201-00-23-3802-0000	\$ 500.00	5K Sap Run Sponsor - LC Fire Dept	Jan-23
201-00-23-3802-0000	\$ 1,000.00	5K Sap Run Sponsor - Bix Produce Company	Jan-23
201-00-23-3802-0000	\$ 2,000.00	5K Sap Run Sponsor - Bolton & Menk	Feb-23
201-00-23-3802-0000	\$ 500.00	5K Sap Run Sponsor - FraDor	Feb-23
201-00-23-3802-0000	\$ 2,785.00	2022 Rec Programming Subsidy - LCRA	Feb-23
201-00-23-3802-0000	\$ 375.00	Vet Memorial Bricks - Terrance Tessier	Apr-23
201-00-23-3802-0000	\$ 1,800.00	Baseball Basics Program - LCRA	Jun-23
<b>TOTAL</b>	<b>\$ 14,231.62</b>		

<b>Charitable Gambling</b>			
408-00-20-3802-0000	\$ 1,598.62	Dec 2022 LC Fire Dept	Jan-23
408-00-20-3802-0000	\$ 1,152.96	Dec 2022 LC Canadian Days	Jan-23
408-00-20-3802-0000	\$ 1,284.62	Jan 2023 LC Fire Dept	Mar-23
408-00-20-3802-0000	\$ 1,999.99	Feb 2023 LC Fire Dept	Mar-23
408-00-20-3802-0000	\$ 1,146.04	March 2023 LC Fire Dept	Apr-23
408-00-20-3802-0000	\$ 818.38	March 2023 LC Canadian Days	May-23
408-00-20-3802-0000	\$ 1,109.72	April 2023 LC Fire Dept	May-23
408-00-20-3802-0000	\$ 15.98	May 2023 LC Canadian Days	Jun-23
408-00-20-3802-0000	\$ 1,146.40	May 2023 LC Fire Dept	Jun-23
408-00-20-3802-0000	\$ 3,829.14	June 2023 LC Fire Dept	Jul-23
408-00-20-3802-0000	\$ 835.62	June 2023 LCRA	Jul-23
408-00-20-3802-0000	\$ 24.34	June 2023 LC Canadian Days	Jul-23
<b>TOTAL</b>	<b>\$ 14,961.81</b>		

<b>Total Donations + Gambling Received</b>	<b>\$ 29,193.43</b>
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