

# City of the Village of Clarkston

## Income and Expenses for the CCHS Art in the Village Event

AIV Year *	Income Received				Expenses Paid				Net Income
	Income Date	Amount	Income Type	Income for AIV Year	Expense Date	Amount	Expense Type	Expense for AIV Year	Net (Expense) / Income
2017	9/27/2016	\$225.00	Park Rental	\$225.00	9/29/2017	\$51.00	DPW Wages	\$51.00	\$174.00
2018	9/12/2018	\$50.00	Park Rental	\$345.50	9/28/2018	\$145.50	DPW Wages	\$145.50	\$200.00
	10/1/2018	\$145.50	Donation						
	6/15/2019	\$150.00	Donation						
2019	9/17/2019	\$50.00	Park Rental	\$358.00	9/27/2019	\$108.00	DPW Wages	\$108.00	\$250.00
	9/17/2019	\$200.00							
	9/17/2019	\$108.00	Donation						
2021	10/1/2019	\$275.00	Park Rental	\$725.00	9/24/2021	\$586.88	DPW Wages	\$819.56	(\$94.56)
	1/2/2022	\$450.00	Donation		10/8/2021	\$232.69			
2022	7/10/23 **	\$550.00	Donation	\$550.00	9/23/2022	\$614.63	DPW Wages	\$1,249.88	(\$699.88)
					10/7/2022	\$635.25			
	5 Year Total			\$2,203.50	5 Year Total			\$2,373.94	(\$170.44)

\* AIV was not held in 2020 Due to COVID.

\*\* Donation made after a full analysis of the 2022 DPW wages was completed 7/6/23

Updated 7/11/2023

## #07062023B FOIA NOTES:

- ✓ Cover Letterhead Grant Letter
- ✓ Notice of Granting FOIA Request Completed
- ✓ Copy of Original FOIA
- ✓ Copy of FOIA NOTES to be included in FOIA Response
- ✓ Copy of Report to be included in FOIA Response

✓ From Jonathan Smith

Attached is a copy of a previously provided report showing the City's income and expenses for the Art in the Village event sponsored by the Clarkston Community Historical Society. This update includes income and expenses for the 2022 event.

Footnoted on the report is the fact that the Historical Society's donation for the 2022 event was just received this week after the completion of a detailed analysis of the DPW wages to explain a significant year-over-year increase.

No fees are required for this FOIA request because this was a simple update to an existing report.

Thank you,

***Jonathan Smith***

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