

COUNCIL REPORT

TO: CITY MANAGER

DATE: 2016 January 12

FROM: CITY CLERK

SUBJECT: 2016 FCM MEMBERSHIP DUES

PURPOSE: To seek Council approval for payment of Federation of Canadian Municipalities 2016 Membership Dues.

RECOMMENDATION:

1. **THAT** Council approve payment of the invoice from the Federation of Canadian Municipalities for the 2016 membership dues in the amount of \$ 36,054.88.

REPORT

The City of is an active member of the Federation of Canadian Municipalities, and the invoice for the 2016-17 membership dues was recently received.

The annual dues in 2015-2016 were \$35,419.86. The invoice for 2016-17 that was recently received is \$ 36,054.88 calculated on a base fee of \$ 340.00 plus a per capita fee of \$ 31,808.56 (223,218 X 14.25 cents). The fiscal year runs from April 1, 2016 - March 31, 2017.

Included in the invoice is an amount of \$3,906.32 being an optional contribution towards a travel fund that supports the participation of elected officials from small communities in FCM's National Board of Directors.

The required funding has been provided in the 2016 operating budget.

Dennis Back CITY CLERK

Attachment: FCM Invoice

Copied to: Deputy City Manager Director of Finance



FEDERATION OF CANADIAN CANADIENNE DES MUNICIPALITIES MUNICIPALITÉS

FÉDÉRATION

24. rue Clarence Street Ottawa, Ontario K1N 5P3 T. 613-241-5221 F. 613-241-7440

Mr. Robert H. Moncur **City of Burnaby** 4949 Canada Way Burnaby, BC V5G 1M2 Canada

Membership Invoice 2016-2017 Facture d'adhésion

INVOICE/FACTURE: 39377 DATE: 10/27/2015 ACCOUNT/COMPTE: 17 DUE DATE/DATE LIMITE: 03/31/2016

TEM/DESCRIPTION	AMOUNTANT
Membership Fee for April 1/16 to March 31/17 / Frais de cotisation du 1 ^{er} avril 2016 au 31 mars 2017 Municipal Dues Calculated with a base fee of \$340.00 plus per capita fees of \$31,808.56(fee population of 223,218 x 14.25 cents).	\$32,148.56
Optional contribution towards a travel fund that supports the participation of elected officials from small communities in FCM's National Board of Directors (fee population of 223,218 x 1.75 cents).	\$3,906.32
TOTAL	: \$36,054.88
PAID AMOUNT/MONTANT PAYÉ	
BALANCE DU/MONTANT DÛ	: \$36,054.88

PAYMENT/PAIEMENT

By Electronic Funds Transfer/ By cheque Par transfert électronique de fonds payable to the Federation of Canadian Municipalities Royal Bank of Canada (RBC) 90 Sparks St, Ottawa, ON K1P 5T7 Par chèque à l'ordre de : Fédération canadienne des municipalités Transit Number: 00006 Account Number: 1006063 Numéro de transit: 00006 Numéro de compte: 1006063 24 rue Clarence Street accountsreceivable@fcm.ca/comptesrecevables@fcm.ca Ottawa, ON K1N 5P3