



**AGENDA**  
and Schedule "A"  
to the minutes of the meeting of the  
**MAYOR'S YOUTH ADVISORY  
COMMITTEE**  
held Thursday, April 24, 2014  
Room 407, 400 City Hall Square East  
5:00 o'clock p.m.

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1. **CALL TO ORDER**

2. **DECLARATIONS OF CONFLICT**

3. **MINUTES**

Adoption of the minutes of the meeting held February 4, 2014 – *(previously distributed)*.

4. **BUSINESS ITEMS**

4.1 **City of Windsor Municipal Election 2014**

The Manager of Records and Elections to be available to answer questions relating to the 2014 Municipal Election.

4.2 **2014 Youth Leadership Awards**

- Motion to approve an expenditure in the upset amount of \$433.07 payable to ACKO Printing for printing costs associated with the 2014 Youth Leadership Awards.
- Discussion regarding a Media Release for the Youth Leadership Awards.

4.3 **Organizational Structure for MYAC**

MYAC Organizational Chart is *attached*.

4.4 **Motions to Approve the following Expenditures:**

- Expenditure in the amount of \$50, payable to the City of Windsor for the renewal of the domain name.
- Expenditure in the amount of \$69.02 payable to A. Goswani for the domain registration with GoDaddy.
- Expenditure in the amount of \$90.40 payable to Works of Art for the preparation and addition of graphics to windsoryouth.com – Invoice is *attached*.

4.5 **Town Hall Forum**

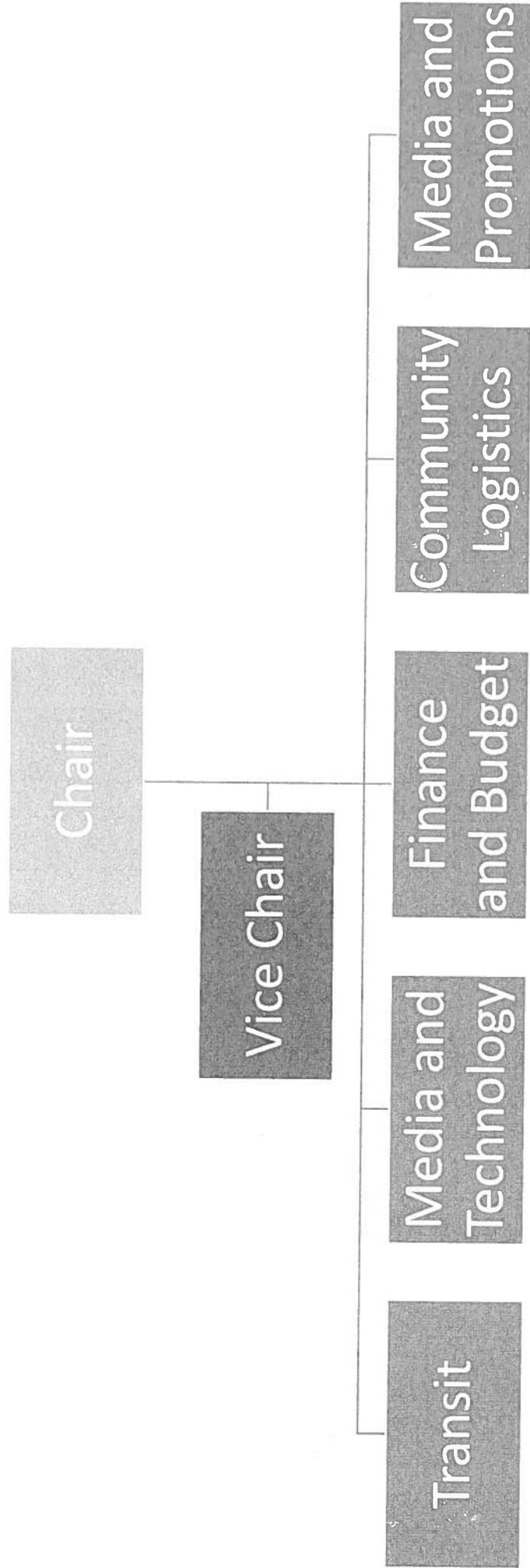
5. **NEW BUSINESS**

6. **DATE OF NEXT MEETING**

To be determined.

7. ADJOURNMENT

# MYAC Organizational Chart



# WORKS OF ART

68 Orange Street  
Leamington  
ON N8H 1P9

## Invoice

Date	Invoice #
4/11/2014	WOA83

Invoice To
City of Windsor Karen Kadour 350 City Hall Square West Windsor, ON N9A 6S1

P.O. No.	Terms	Due Date	Account #	Project
		4/11/2014		
Description		Hours	Rate	Amount
Preparation and addition of graphic to windsoryouth.com HST			80.00 13.00%	80.00T 10.40
<b>Total</b>				\$90.40
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$90.40

GST/HST No. 815544093