

## **Community Group Registry Program Checklist**

This Checklist outlines all of the requirements of the City of Mississauga's Community Group Registry Program that you will need to meet by the end of your <u>one year transition period</u>. If your group needs assistance pleased contact your Category Reviewer.

## **Youth Clubs**

NEW	New Requirements under the Policy
*/	Constitution & By-Laws Check *AGM means Annual General Meeting *Member/Membership means individuals who have voting rights
	We have a copy of our group's Constitution and bylaws (or Operating Guidelines if our annual gross operating budget is less than \$10,000)
	Voting Membership in our constitution is defined
	Our group holds an AGM, as defined in our constitution
	A quorum is identified for our AGM and meetings of the Membership
	We have a Membership Application form
	Conflict of Interest is identified in our by- laws/operating guidelines
	We have a code of conduct for our Membership which includes confidentiality and privacy clauses
	We have a Mechanism for Resolution of Complaints for our Membership and where necessary for our programs/services in our by-laws/policies/operating guidelines
	We give Members 21 days' notice of our AGM date and this is in our by-laws
	We give the City of Mississauga 21 days' notice of our AGM date by emailing our Category Reviewer or community.groups@mississauga.ca

	Incorporation Check
	Youth Clubs, with a gross annual Operating Budget of \$10,000 or more, must be incorporated as a Not-for-Profit or be a charter member of a Provincial or National Not for-Profit.
	We have a copy of our NFP Incorporation Number or Letters Patent, if applicable
<u>*/</u>	Finance Check *All outstanding debts to the City have been paid in full or an agreement reached for renewing groups
	For Youth Clubs, with an annual operating budget under \$10,000 an On-line form to be completed with the following questions, where applicable:
	<ul> <li>What is the size of your operating budget?</li> <li>What is the total revenue for the previous year's budget?</li> <li>What are the total expenditures for the previous year's budget?</li> <li>What are your total liabilities? What are your total net assets?</li> </ul>
	For Youth Clubs with an annual operating budget of \$10,000 up to \$249,999, inclusive: Financial statements of the previous operating year's expenditures and gross revenues that were provided for approval at the AGM, signed by two authorized Signing officers.
	For Youth Clubs with an annual operating budget of \$250,000 or more: Audited financial statements prepared by an independent, third party auditor permitted to do so under the Public Accounting Act, 2004, as amended.
	Website/AGM Check
	We have our group's website/webpage address and email contact. Facebook and other social media platforms acceptable.
	Our group's AGM report, excluding financial statements and any confidential or personal information for which consent to disclose has not been obtained, is posted on our website 90 days following our AGM
	Any in-kind City support is acknowledged and disclosed in our AGM report, i.e. benefits received under the Community Group Registry program, such as Facility Rental Benefits, Staff Liaison, City Grants

	We have the miniutes from our previous Annual General Meeting (AGM)
<b>\</b>	Voting Members Check
	We have a minimum of <u>25</u> voting members (includes <u>5</u> board Members)
	Note: Groups may be approved for <i>Special Membership Status</i> , as defined by the policy, for groups operating with a closed board. Your group must have a minimum of 7-12 board members; be incorporated as a Not For Profit organization and meet policy eligibility
	We have checked that our group/organization meets the residency requirements for voting Members for the Youth Clubs category:
	<ul> <li>80% of the group's Members must be Mississauga Residents</li> <li>Youth Clubs cannot have Regional Group status</li> </ul>
	We have information on the number, names of and addresses of our current Board of
	Directors and how many are Mississauga residents
	Our current President or Vice President is a Mississauga resident
<b>K</b>	Registered Participants Check
	*Registered Participants are for programs only and not events/performances  We have information on our group's activities/programs/events for the previous operating year
	We have checked that our group meets the residency requirements for Registered Participants for the Youth Clubs category:
	o 80% of the group's Registered Participants must be Mississauga Residents o Youth Clubs cannot have Regional Group status