

2014 DISCRETIONARY GRANT TRANSACTIONS

Committed as of February 13, 2014

Grantor	Recipient	Approval Date	Amount	February 13, 2014 Available Funds
AREA A	2013 carry forward			\$ 10,859.94
	Boswell & District Emergency Volunteers	16-Jan-14	3,000.00	
	College of the Rockies - Beginner Farm School Program (Returned Funds)	30-Jan-14	(4.500.00)	
	East Shore Community Connections (aka SKCSS)	13-Feb-14	(1,500.00) 1,500.00	
	Total grants issued to date	10.00.		
	Total Available Funds		3,000.00	\$ 7,859.94
ADEAD	2040			
AREA B	2013 carry forward Creston Judo Club	16-Jan-14	1,000.00	\$ 28,421.68
	Yahk-Kingsgate Recreation Society	16-Jan-14	1,000.00	
	Kootenay Employment Society	13-Feb-14	500.00	
	Shamattawa	13-Feb-14	1,000.00	
	Creston Valley Rod & Gun Club Creston Community Band	13-Feb-14 13-Feb-14	1,000.00	
		13-Feb-14		
	Total grants issued to date Total Available Funds		5,500.00	\$ 22,921.68
				<u> </u>
AREA C	2013 carry forward Creston Curling Club Valentine Bonspiel	16-Jan-14	250.00	\$ 1,403.24
	Kootenay Employment Society	16-Jan-14 13-Feb-14	250.00 1,200.00	
	Creston Community Band	13-Feb-14	1,000.00	
	Creston Valley Horse Association	13-Feb-14	1,500.00	
	Creston Curling Club	13-Feb-14	500.00	
	Goat River Residents' Association Creston Curling Club	13-Feb-14	2,000.00	
	Community Resource Centre	13-Feb-14 13-Feb-14	300.00 4,500.00	
	Creston Valley Judo Club	13-Feb-14	1,250.00	
	Creston & District Society for Community Living	13-Feb-14	1,600.00	
	Total grants issued to date Total Available Funds		14,100.00	\$ (12,696.76)
AREA D	2013 carry forward	·		\$ -
	Total grants issued to date Total Available Funds		-	•
	Total Available Fullds			\$ -
AREA E	2013 carry forward			\$ 2,471.60
	Blewett Conservation Society	13-Feb-14	700.00	
	Total grants issued to date		700.00	
	Total Available Funds			\$ 1,771.60
AREA F	2013 carry forward			\$ 16,105.05
		ė.		
	Total grants issued to date		-	7 2
	Total Available Funds			\$ 16,105.05
AREA G	2013 carry forward			\$ 24,785.06
	Salmo & District Hospital Auxiliary	13-Feb-14	1,000.00	Ψ 24,700.00
	Total grants issued to date		1,000.00	
2130.10	Total Available Funds		1,000.00	\$ 23,785.06
ADEAU	0040			
AREA H	2013 carry forward Silverton Community Club	16 len 11	500.00	\$ 9,660.81
	Village of Silverton	16-Jan-14 13-Feb-14	315.00	
	Total grants issued to date			
	Total Available Funds		815.00	\$ 8,845.81
AREAI	2013 carry forward Cultural Interpretive Centre	13-Feb-14	900.00	\$ 31,341.75
		13-Feb-14	800.00	
	Total grants issued to date Total Available Funds		800.00	
	Total Available Lunus			\$ 30,541.75



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Grantor	Recipient	Approval Date	Amount	February 13, 2014 Available Funds
AREA J	2013 carry forward			\$ 84,995.71
	Total grants issued to date Total Available Funds		-	\$ 84,995.71
AREA K	2013 carry forward			\$ 27,021.33
	Total grants issued to date Total Available Funds		-	\$ 27,021.33
SLOCAN	2013 carry forward			\$ 1,753.44
	Total grants issued to date Total Available Funds		-	\$ 1,753.44



2014 COMMUNITY DEVELOPMENT GRANT TRANSACTIONS

Committed as of February 28, 2014

Grantor	Recipient	Approval Date	Amount	Available Funds	
AREA A	2013 carry forward			\$	7,759.08
	Creston Curling Club Valentine Bonspiel Crawford Bay Hall & Parks Association	16-Jan-14 13-Feb-14	300.00 7,000.00		
Law service	Total grants issued to date Total Available Funds		7,300.00	\$	459.08
AREA B	2013 carry forward			\$	19,244.08
	Area B Tourism Economic Development Society Creston Curling Club Valentine Bonspiel Creston Valley Hospice Society P.C.S.S. Senior Girls' Curling Team Creston Doukhobor Society	16-Jan-14 16-Jan-14 13-Feb-14 13-Feb-14 13-Feb-14	4,000.00 300.00 1,500.00 500.00 2,500.00		
	Total grants issued to date Total Available Funds		8,800.00	\$	10,444.08
AREA C	2013 carry forward			\$	160.49
	Total grants issued to date				
	Total Available Funds			\$	160.49
AREA D	2013 carry forward West Kootenay Wildcats Bantam Team Total grants issued to date	13-Feb-14	1 000 00	\$	27,918.09
		13-Feb-14	1,000.00		
	Total Available Funds		1,000.00	\$	26,918.09
AREA E	2013 carry forward			\$	243.15
	RDCK Environmental Services (Recorded twice in 2012 - Balfour Water Filters)	28-Feb-14	(5,500.00)		
	Total grants issued to date Total Available Funds		(5,500.00)	\$	5,743.15
AREA F	2013 carry forward			\$	21,787.18
	Duhamel Watershed Society	16-Jan-14	3,000.00		
	Total grants issued to date Total Available Funds		3,000.00	\$	18,787.18
AREA G	2013 carry forward	70.1	00.000.00		48,344.22
	Salmo Supportive Housing Salmo Valley Trail Society Salmo Supportive Housing Ymir Community Association	16-Jan-14 13-Feb-14 13-Feb-14 13-Feb-14	20,000.00 500.00 20,000.00 500.00		
	Total grants issued to date Total Available Funds		41,000.00		7,344.22
AREA H	2013 carry forward West Kootenay Permaculture Coop Internal Transfer to Service 788 - Rec. Commission No. 8			\$	69,356.57
		16-Jan-14 16-Jan-14	6,850.00 697.08		
	Total grants issued to date Total Available Funds	7	7,547.08	\$	61,809.49
AREA I	2013 carry forward			\$	42,973.08
	Total grants issued to date Total Available Funds			\$	42,973.08
AREA J	2013 carry forward			\$	132,354.70
	Total grants issued to date Total Available Funds		-	\$	132,354.70
AREA K	2013 carry forward			\$	94,824.42
			te disconnection		



2014 COMMUNITY DEVELOPMENT GRANT TRANSACTIONS

Committed as of February 28, 2014

Grantor	Recipient	Approval Date	Amount	Available Funds	
	Total grants issued to date Total Available Funds		-	\$	94,824.42
CRESTON	2013 carry forward			\$	19,913.01
	Total grants issued to date Total Available Funds	2,54	-	\$	19,913.01
KASLO	2013 carry forward			\$	5,217.51
	Total grants issued to date Total Available Funds		-	\$	5,217.51
NAKUSP	2013 carry forward		0 "	\$	1,520.47
	Total grants issued to date Total Available Funds			\$	1,520.47
NEW DENVER	2013 carry forward			\$	690.49
	Total grants issued to date Total Available Funds		÷	\$	690.49
SALMO	2013 carry forward			\$	28,197.02
_	Total grants issued to date Total Available Funds		-	\$	28,197.02
SILVERTON	2013 carry forward			\$	697.72
	Total grants issued to date Total Available Funds		÷	\$	697.72
SLOCAN	2013 carry forward			\$	39,956.48
	Total grants issued to date Total Available Funds			\$	39,956.48