

Strathcona County
Council Priority Funds – History of Allocations
as at December 31, 2017

Council Meeting Date	Organization	MAYOR Carr	WARD 1 Bidzinski	WARD 2 Anderson	WARD 3 Botterill	WARD 4 Howatt	WARD 5 Smith	WARD 6 Delainey	WARD 7 Riddell	WARD 8 Beland-Quest	Total
Prior Year Funds Allocation Remaining		14,729	1,880	3,168	20,916	13,701	13,639	5,068	5,312	10,429	88,840
Accounting Error Correction									194		
Current Year Funds Allocation		15,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	95,000
January 1, 2017 Allocation Available		29,729	11,880	13,168	30,916	23,701	23,639	15,068	15,506	20,429	183,840
Current Year Expenditures:											
December 12, 2017	Friends of Pioneers	1,000	204	1,100		1,000	1,000	1,500		1,000	6,804
December 12, 2017	Wye Community League					475					475
December 12, 2017	Wye Community League							1,300			1,300
September 12, 2017	PLACE Program Bev Facey Community High School	2,000	500	500	3,000		1,000	1,000		2,500	10,500
September 12, 2017	Burial Options Society	1,000		1,000	500	10,000	500	1,000		2,500	16,500
September 5, 2017	Strathcona Food Bank Association	233	233	233			233	233		233	1,400
September 5, 2017	Sherwood Park United Church	999	999				999			999	3,995
July 18, 2017	Clarkdale Green Park Playground Association	3,000	500		500	5,000				1,000	10,000
July 18, 2017	The Friends of the Pioneers	649	649					500		649	2,446
July 18, 2017	Gilmore Park Community League			1,650						350	2,000
July 18, 2017	Sherwood Park Archery Club		1,000		500			3,500	5,000		10,000
July 4, 2017	Kiwanis Club of Sherwood Park		1,250					1,250			2,500
June 20, 2017	Wes Hosford Elementary School Parent Fundraising Society		1,000	1,750	1,750					500	5,000
June 6, 2017	Strathcona Synatics	171	171	150		500					992
June 6, 2017	South Cooking Lake								899		899
May 23, 2017	Glen Allan School Advisory Council		500	2,234	500						3,234
May 9, 2017	193rd Village on the Lake Scout Group			1,000	1,000					1,000	3,000
May 9, 2017	Good News Moravian Church		500					200		1,300	2,000
May 9, 2017	Van-Es Camp & Conference Centre						2,000		5,275	1,000	8,275
April 25, 2017	Antler Lake Stewardship Committee								398		398
April 4, 2017	188th Scout Troop		1,000	2,644	2,000		400	400	2,644	500	9,588
April 4, 2017	Josephburg Agricultural Society	1,000					1,800	500	1,000	500	4,800
March 28, 2017	Royal Canadian Sea Cadets Corps Campbeltown	1,000	1,000	500			500	500	500		4,000
March 28, 2017	Ardrossan Ukrainian Dancing Association	800	500		500		1,000	500		500	3,800
March 28, 2017	Common Ground Alberta Community Cafe	560			250	500		250		561	2,121
March 28, 2017	Strathcona 4-H District Council	500					500	500			1,500
March 28, 2017	Strathcona County Special Olympics	1,000	1,000	500	1,000	1,000	500	1,000		1,000	7,000
Total Current Year Expenditures		13,912	11,006	13,261	11,500	18,475	10,432	14,133	15,716	16,092	124,526
Amounts Returned From Prior Years:											
July 12, 2017	ZOE's Animal Rescue Society	126	126	126	126	126	126	112	126	126	1,119
June 6, 2017	South Cooking Lake								84		84
May 16, 2017	Common Ground Alberta Community Cafe	0				0				0	0
Total Amounts Returned From Prior Years		126	126	126	126	126	126	112	210	126	1,204
Current Year Net Activity		13,786	10,880	13,135	11,374	18,349	10,306	14,021	15,506	15,966	123,322
Total Allocation Available to Spend		15,943	1,000	33	19,542	5,352	13,332	1,046	0	4,463	60,517