

Strathcona County
Council Priority Funds – History of Allocations
as at December 31, 2019

Council Meeting Date	Organization	MAYOR Frank	WARD 1 Parks	WARD 2 Anderson	WARD 3 Botterill	WARD 4 Tonita	WARD 5 Smith	WARD 6 Delainey	WARD 7 Lawrence	WARD 8 Berghofer	Total
Current Year Funds Allocation		26,112	21,111	21,111	21,111	21,111	21,111	21,111	21,111	21,111	195,000
Prior Year Funding Redistribution		5,964	5,966	5,966	5,966	5,966	5,966	5,966	5,966	5,966	53,692
January 1, 2019 Allocation Available		32,076	27,077	27,077	27,077	27,077	27,077	27,077	27,077	27,077	248,692
Current Year Expenditures:											
December 10, 2019	Winder Inclusive Communities Service	1,900	500	500	202	500		750	500	2,000	6,852
November 26, 2019	Davidson Creek Elementary School	900	1,000	500		1,500	400		500	814	5,614
November 26, 2019	Jubilee Landing Residents Association	950	1,499	500	250	1,500			250		4,949
November 19, 2019	Strathcona Christmas Bureau	1,100	500	1,000		294	400	300			3,594
November 19, 2019	Gillies Park Redevelopment Association	400	500	500		200	200			200	2,000
November 19, 2019	Archbishop Jordan Scots Football Club	700	500	500	400	1,500	400		500	500	5,000
November 19, 2019	Ardrossan 55 Plus Club						250			100	350
October 29, 2019	Gordon Baergen - Greenwood Estates Community			200				550			750
October 8, 2019	Ardrossan Amateur Football Parents Association	700	500	500	500	400	1,000	400			4,000
September 24, 2019	Ardrossan United Church	1,100				600	2,000	500	500	500	5,200
September 10, 2019	Sherwood Park United Church	600	250			500	200	500	300	500	2,850
September 10, 2019	Erin Montgomery - Cove Family Picnic	400	300				250	300	535		1,785
September 10, 2019	Writers Foundation of Strathcona County	350	500			300	150	400	300	500	2,500
September 10, 2019	German Bilingual Association	600	425			250	300	175		250	2,000
September 10, 2019	Strathcona Basketball Association	600	500			500			500		2,100
September 10, 2019	SAFFRON Centre Ltd.		500	1,650		1,000		600	500	750	5,000
July 23, 2019	South Cooking Lake Community League	800	800	500	500	500	600	2,000	550	750	7,000
July 9, 2019	Antler Lake Uncas Community League	500	500	500	500	400	400	400	1,461	500	5,161
July 9, 2019	Archbishop Jordan Catholic High School		250			625	150	225			1,250
June 11, 2019	St. Luke Catholic School	1,700	1,500	1,000	500	2,000	300	1,500	2,000	1,000	11,500
June 11, 2019	Van-Es Camp and Conference Centre	800	500	1,000	250	500	400	400	1,000	500	5,350
June 11, 2019	SurvivorFest Running Event	600	750	1,250			400			2,000	5,000
June 11, 2019	Ancestral Bison Conservation Society	1,100	1,500	1,000	500	1,500		2,000	1,500	900	10,000
May 21, 2019	Fultonvale School Advisory Council		200			250		400	500	87	1,437
May 7, 2019	Kozak, Shawna (Fultonvale School Field Trip)	200		150		150			500		1,000
April 30, 2019	Ardrossan Recreation and Agricultural Society	600	500	650			1,500	500	500	500	4,750
April 30, 2019	Sherwood Park Handball Club		500	450		250	200	500	200	250	2,350
April 30, 2019	Community Action of Residential Traffic Safety	500	200	2,000	250			50		1,000	4,000
March 26, 2019	203 Sherwood Park Scout Group	800	750	1,000		500	400	400	500	813	5,163
March 26, 2019	Sherwood Park Music Festival Association	300	300				200	200		500	1,500
March 26, 2019	Brentwood Elementary School	400	250	500		250	200	400		250	2,250
March 5, 2019	County Clothes-Line Foundation	2,300		1,000		1,500		1,000	500		6,300
February 26, 2019	Ardrossan 55 Plus Club	150	125				200	100		125	700
February 26, 2019	Strathcona Christian Academy Dry Grad Parent's Committee	400	300			300				500	1,500
February 26, 2019	Sunshine Generation	900	300	300		500	300	500	500	500	3,800
February 5, 2019	Robin Hood Association	1,100	1,500	1,000	1,000	1,500	500	1,000	500	500	8,600
January 22, 2019	Pilgrims Hospice Society - Satellite Office	800	500	2,555		500			500	500	5,355
January 22, 2019	Winder Inclusive Communities Service	1,800	500		500			500	500		3,800
Total Current Year Expenditures		26,050	19,199	20,705	5,352	20,269	11,300	16,550	15,596	17,289	152,310
Amounts Returned:											
July 3, 2018	Strathcona Youth Justice Committee	97	194	97	48	339		48	48	97	968
April 30, 2019	Sherwood Park Handball Club		32	28		15	12	32	12	15	146
September 10, 2019	Erin Montgomery - Cove Family Picnic	75	56				46	56	100		333
September 10, 2019	Writers Foundation of Strathcona County	100	142			86	43	114	86	142	713
September 10, 2019	German Bilingual Association	24	17			10	13	7		10	81
Total Amounts Returned From Prior Years		296	441	125	48	450	114	257	246	264	2,241
Current Year Net Activity		25,754	18,758	20,580	5,304	19,819	11,186	16,293	15,350	17,025	150,069
Total Allocation Available Before Commitments		6,322	8,319	6,497	21,773	7,258	15,891	10,784	11,727	10,052	98,623
Commitments (Approved But Not Spent):											
Total Commitments Not Yet Funded		-	-	-	-	-	-	-	-	-	-
Total Allocation Available to Spend		6,322	8,319	6,497	21,773	7,258	15,891	10,784	11,727	10,052	98,623
Year End Redistribution of Funds											
		10,959	10,958	10,958	10,958	10,958	10,958	10,958	10,958	10,958	98,623