## THE CORPORATION OF THE CITY OF VERNON

## MEMORANDUM

TO: Finance Committee FILE: 1850-01

PC: Elma Hamming, Director, Financial Services DATE: May 20, 2025

**FROM:** Rena Crosson, Manager, Financial Operations

SUBJECT: 2023 COUNCIL DISCRETIONARY GRANT – RECIPIENT REPORTING

The Council Discretionary Grant Policy states organizations that have received a discretionary grant must submit a report to the City within two years of receipt disclosing details on how the grant funds were spent.

From the April 2023 grants issued, we have received reporting for the following:

- Archway Society for Domestic Peace \$6,000
- Kalamalka Fly Fishers Society \$8,000
- Maven Lane Childcare Centre \$10,000
- People Place Society \$30,000
- Powerhouse Theatrical Society \$2,500
- Upper Room Mission Society \$6,500

At this time, we have not received reporting back from the following:

- Family Resource Centre \$4,200
- John Rudy Health Resource Centre Association \$6,670

Should we not hear back on reporting, Administration will request repayment of the April 2023 grant award after June 16, 2025 which is two years after the payments for these grants were issued.

## **RECOMMENDATION:**

THAT the Finance Committee receive the the memorandum titled '2023 Council Discretionary Grant – Recipient Reporting' dated May 20, 2025.

Respectfully submitted,

Rena Crosson, CPA, CGA Manager, Financial Operations