

APPENDIX A: CWF INVESTMENT SUMMARY
Community Works Fund Summary by Electoral Area from 2006 to 2017

COMMUNITY WORKS FUND BALANCE BY YEAR SUMMARY BY ELECTORAL AREA

	JUAN DE FUCA	SALT SPRING ISLAND	SOUTHERN GULF ISLANDS
CWF Balance as of 2017-Dec-31	\$ 762,133	\$ 1,339,073	\$ 110,135
CWF Balance Projected as of 2018-Dec-31	\$ 1,039,050	\$ 1,940,598	\$ 379,758

COMMUNITY WORKS FUND INSTALLMENT BREAKDOWN BY ELECTORAL AREA

ELECTORAL AREA	JUAN DE FUCA	SALT SPRING ISLAND	SOUTHERN GULF ISLANDS
	GL 215091	GL 215092	GL 215093
FUNDING SUMMARY			
CWF Funding Received (2006 - 2016)	\$ 1,799,379	\$ 3,973,205	\$ 1,973,023
LESS: Funding Assigned to Projects as of 2017-Nov-30	\$ (1,320,000)	\$ (3,274,354)	\$ (2,094,270)
PLUS: Project surplusses returned to EA accounts	\$ 14,913	\$ 58,412	\$ 116,096
PLUS CWF 2017 Installment 1 Received 2017-Aug-01	\$ 133,921	\$ 290,905	\$ 130,393
Subtotal: CWF Balance as of 2017-Nov-30	\$ 628,212	\$ 1,048,168	\$ 125,241
LESS: CWF Requests Pending Approval at 2017-Dec-13	\$ -	\$ -	\$ (145,500)
Subtotal: CWF Balance Projected as of 2017-Dec-13	\$ 628,212	\$ 1,048,168	\$ (20,259)
PLUS CWF 2017 Installment 2 Received 2017-Dec-11	\$ 133,921	\$ 290,905	\$ 130,393
Subtotal: CWF Balance as of 2017-Dec-31	\$ 762,133	\$ 1,339,073	\$ 110,135
PLUS CWF 2018 Installment 1 Receivable by 2018-Aug-01	\$ 138,458	\$ 300,762	\$ 134,812
Subtotal: CWF Balance Project as of 2018-Aug-01	\$ 900,591	\$ 1,639,835	\$ 244,947
PLUS CWF 2018 Installment 2 Receivable by 2018-Dec-31	\$ 138,458	\$ 300,762	\$ 134,812
CWF Balance Projected as of 2018-Dec-31	\$ 1,039,050	\$ 1,940,598	\$ 379,758

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JDF Electoral Area

AREA	COMMUNITY	TITLE	PROJECT CATEGORY	DESCRIPTION	BOARD RESOLUTION IN HOTSHEET	GRANT AWARD AMOUNT	COMMUNITY TOTALS	NO. OF PROJECTS BY COMMUNITY	GRANTED CWF UNSPENT TO YEAREND 2016	PROJECT SURPLUS (RETURNED TO EA ACCOUNT)	CWF RECEIVED NOT YET ASSIGNED TO PROJECTS
JDF	Otter Point	Otter Point. Env. Inventory	Asset Management	Otter Point Environmental Inventory	2010-04-14	\$ 100,000.00				\$ 433.61	
JDF	Juan de Fuca	JDF Fire Suppression	Asset Management	Inventory of fire suppression water sources	2011-12-14	\$ 20,000.00			\$ -	\$ 1,920.83	
JDF	East Sooke	Wilderness Mountain Water System	Drinking Water	To fund shortfall on water treatment plant upgrade.	2012-06-13	\$ 30,000.00				\$ 11,432.00	
JDF	East Sooke	East Sooke Fire Hall	Drinking Water	Water service line extension to fire hall	2012-12-12	\$ 125,000.00			\$ -		
JDF	Kemp Lake	Kemp Lake Water Quality	Long-term Infrastructure Plan	Planning work for safe drinking water infrastructure development	2013-02-13	\$ 11,500.00			\$ -		
JDF	Willis Point	Willis Point Water Tower	Drinking Water	Water tank for emergency water supply	2013-06-12	\$ 40,000.00			\$ 0.04		
JDF	Juan de Fuca	JDF Admin Building	Drinking Water	Water and wastewater conservation systems	2013-08-14	\$ 100,000.00			\$ -		
JDF	Juan de Fuca	JDF Admin Building	Energy Systems	Air to water heat pump system for in-slab radiant heating system	2013-08-14	\$ 100,000.00			\$ 5,057.00		
JDF	Shirley/Jordan River	Shirley/Jordan River OCP	Community Planning	Shirley/Jordan River and East Sook OCP Peggy Daylon	2013-08-14	\$ 150,000.00			\$ -		
JDF	Juan de Fuca	JDF Admin Building	Energy Systems	Solar energy technology for the building	2013-10-09	\$ 50,000.00			\$ 17,196.00		
JDF	East Sooke	Mt Matheson/Roche Lake Connector Trail	Active Transportation	Access trail between Roche Cove/Matheson Lake and Mt Matheson Estates	2013-12-11	\$ 20,000.00			\$ 952.38		
JDF	Shirley	Sherringham Water Works system repairs	Drinking Water	Water system infrastructure repair	2014-04-09	\$ 20,000.00			\$ -	\$ -	
JDF	East Sooke	East Sooke Fire Hall	Drinking Water	Water service line extension to fire hall- additional funds	2014-05-14	\$ 25,000.00			\$ -		
JDF	Juan de Fuca	Sooke artificial turf playing field	Recreation	Contribution to development of an artificial turf playing field to be allocated once the project agreement is executed.	2014-10-08	\$ 300,000.00			\$ 300,000.00		
JDF	Shirley/Jordan River	Fire Hydrant for Shirley fire service	Disaster Mitigation	To add a pressurized fire hydrant to the new storage tank	2014-11-12	\$ 15,000.00			\$ -		
JDF	Otter Point	Butler Trail Extension	Active Transportation	Construction of a loop trail by adding 300 meters to an existing community trail in Otter Point	2015-04-08	\$ 12,000.00			\$ -	\$ 500.00	
JDF	Otter Point	William Simmons Community Park	Recreation	Implementation of the Site Management Plan	2015-04-08	\$ 45,000.00			\$ -	\$ 626.54	
JDF	Willis Point	Willis Point Water Tower	Drinking Water	Water tank for emergency water supply	2015-06-10	\$ 20,000.00			\$ 10,869.18		
JDF	Port Renfrew	JDF Community Recreation - Tennis Court	Recreation	Re-paving the tennis court in Port Renfrew	2015-07-08	\$ 8,000.00			\$ 1,850.00		
JDF	Willis Point	Willis Point Well Upgrade	Drinking Water	To upgrade the Willis Point well	2015-10-14	\$ 15,000.00			\$ -		
JDF	Shirley	JDF Community Recreation	Recreation	Sherringham Point Community Park recreation amenities (parking, trail, trail head information kiosk, signage)	2016-03-09	\$ 23,000.00			\$ 1,497.91		
JDF	Shirley	Sherringham Point Lighthouse Access Rd.	Local Roads	Improvements to the Sherringham Point Lighthouse access road; funding for planning and engineering	2016-04-13	\$ 10,000.00			\$ -		
JDF	Port Renfrew	Water Service Chlorine Injection Pump	Drinking Water	Installation of a chlorine injection pump	2016-06-08	\$ 10,000.00			\$ 1,614.17		
JDF	Kemp Lake	Kemp Lake Infrastructure Improvement	Recreation	Foreshore Access Infrastructure Improvement (parking, picnic area, resurface road and boat launch, docks, fencing, signage, toilet etc.)	2017-03-08	\$ 18,000.00			\$ 18,000.00		
JDF	Kemp Lake	Kemp Lake Water Main Extension Project	Drinking Water	To provide a contribution to the water main extension construction project	2017-06-14	\$ 30,000.00			30,000.00		
JDF	Shirley	Sherringham Point Lighthouse - Chip Sealing of Access Road	Local Roads	To upgrade the local access road	2017-07-12	\$ 10,000.00			10,000.00		
JDF	Port Renfrew	Port Renfrew Tourism Trail	Active Transportation	To help fund the cost of building a community trail connecting the Pier at Snuggery Cove to tourist facilities, businesses and developing areas.	2017-10-11	\$ 12,500.00			\$ 12,500.00		
						\$ 1,320,000.00			\$ 409,536.68	\$ 14,912.98	\$ 628,212.49

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Salt Spring Island Electoral Area

COMMUNITY	TITLE	PROJECT CATEGORY	DESCRIPTION	BOARD RESOLUTION IN HOTSHEET	GRANT AWARD AMOUNT	COMMUNITY TOTALS	GRANTED CWF UNSPENT TO YEAREND 2016	PROJECT SURPLUS (RETURNED TO EA ACCOUNT)	CWF RECEIVED YET ASSIGNED TO PROJECTS	NOT
Beddis	Strategic Plan for Sewer and Water	Asset Management	SAMP - Beddis	2009-11-18	\$ 24,550.00		\$ 24,550.00			
Beddis	Beddis Water Treatment Plant	Drinking Water	For completion of a new water treatment plant.	2009-11-18	\$ 142,000.00			\$ 28,400.00		
Beddis						\$ 166,550				
Burgoyne Bay	Composting Pilot	Wastewater	Pilot project to compost liquid waste.	2008-07-11	\$ 30,000.00		\$ -			
Burgoyne Bay						\$ 30,000				
Cedars of Tuam	Cedars of Tuam Water Treatment Plant	Drinking Water	For improvements in access and reliability of the system.	2009-11-18	\$ 30,400.00		\$ 1,832.65			
Cedars of Tuam						\$ 30,400				
Fernwood	Strategic Plan for Sewer and Water	Asset Management	SAMP - Fernwood Water	2009-11-18	\$ 24,550.00		\$ 24,550.00			
Fernwood						\$ 24,550				
Fulford	Strategic Plan for Sewer and Water	Asset Management	SAMP - Fulford	2009-11-18	\$ 13,569.00		\$ 5,535.00			
Fulford	Fulford Water Treatment Plant	Drinking Water	For water service interconnections and customer metering	2009-11-18	\$ 75,000.00		-\$ 10,000.00			
Fulford						\$ 173,519				
Ganges	Ganges Transportation Management/ Conceptual Design	Active Transportation	Preparation of conceptual design.	2006-10-11	\$ 30,000.00			\$ 5,012.00		
Ganges	Pathways	Active Transportation	For construction of a 1km multi-use pathway.	2008-03-12	\$ 50,000.00		\$ -			
Ganges	Pathways	Active Transportation	To complete construction of a .8km multi-use pathway in North Ganges and to prepare detailed designs for the rest of the study area.	2008-07-11	\$ 425,000.00		\$ -			
Ganges	Nth Ganges Transportation Plan	Active Transportation	Implementation of the North Ganges Transportation Plan	2010-11-10	\$ 338,134.00		\$ -			
Ganges	Nth Ganges Transportation Plan	Active Transportation	Implementation of the North Ganges Transportation Plan	2012-04-11	\$ 340,540.00		\$ 2,406.00			
Ganges	Nth Ganges Transportation Plan	Active Transportation	For Phase 2 implementation of the NGVTP	2013-07-10	\$ 100,000.00		\$ 64,776.00			
Ganges	Nth Ganges Transportation Plan	Active Transportation	For Phase 2 implementation of the NGVTP	2016-02-10	\$ 685,280.00		\$ 685,280.00			
Ganges	Ganges Boardwalk and Pecks Cove Park	Long-term Infrastructure Plan	To develop an infrastructure plan for renewal of the physical and natural assets	2016-10-12	\$ 150,000.00		\$ 150,000.00			
Ganges	Drake Road - Hydrology Study	Drinking Water	To plan the water supply for the Drake Rd. Affordable Housing project	2017-02-22	\$ 30,000.00		\$ 30,000.00			
Ganges	Drake Road - Hydrology Study Ph 2	Drinking Water	To plan the water supply for the Drake Rd. Affordable Housing project (Phase 2)	2017-07-12	\$ 15,000.00		\$ 15,000.00			
Ganges						\$ 2,163,954				
Highland	Strategic Plan for Sewer and Water	Asset Management	SAMP - Highland Water	2009-11-18	\$ 24,550.00		\$ 19,290.00			
Highland Fernwood	Highland/Fernwood	Asset Management	SAMP - Highland/Fernwood	2011-10-12	\$ 87,937.00		\$ -			
Highland Fernwood	Highland/Fernwood	Asset Management	SAMP - Highland/Fernwood	2011-10-12	\$ 72,063.00		\$ -			
Highland Fernwood	Highland/Fernwood	Drinking Water	For completion of the Highland and Fernwood water treatment plant upgrade project.	2012-12-10	\$ 150,000.00		\$ -			
Highland Fernwood	Highland/Fernwood	Drinking Water	For completion of the Highland and Fernwood water treatment plant upgrade project.	2012-12-10	\$ 50,000.00		\$ -			
Highland / Fernwood						\$ 384,550				
Maliview	Strategic Plan for Sewer and Water	Asset Management	SAMP - Maliview	2009-11-18	\$ 2,781.00		\$ -			
Maliview	Maliview Sewer System	Wastewater	For upgrades to the Maliview sewer system	2015-05-13	\$ 35,000.00		\$ 2,452.08			

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Maliview	Maliview Sewer System	Wastewater	For upgrades to the Maliview sewer system	2016-11-09	\$ 195,000.00		\$ 181,685.00			
						Maliview	\$ 232,781			
SSI	Cycling/Pedestrian Trail Map (Experience the Gulf Islands)	Community Planning	For development of a cycling/pedestrian trail map	2014-05-14	\$ 25,000.00			\$ 25,000.00		
SSI	Experience the Gulf Islands (ETGI) Concept Plan	Long-term Infrastructure Plan	To develop the Experience the Gulf Islands Concept plan	2016-03-09	\$ 25,000.00		\$ 151.11			
SSI	Experience the Gulf Islands (ETGI) Concept Plan	Long-term Infrastructure Plan	To expedite completion of Experience the Gulf Islands Concept Plan.	2016-12-14	\$ 10,000.00		\$ 10,000.00			
SSI	SSI Family Bike Park	Recreation	To build a famly bike park on Salt Spring Island	2017-11-08	\$ 33,000.00		\$ 33,000.00			
						SSI	\$ 93,000			
St. Mary Lake	St. Mary's Lake Compressor	Drinking Water	Compressor to aerate the lake (Approved at EASC meeting).	2007-07-05	\$ 25,000.00		\$ -			
St. Mary Lake	St. Mary's Lake Water Quality Assessment	Asset Management	Water quality assessment study for St. Mary's Lake (see pages 24-26)	2014-05-14	\$ 35,000.00		\$ -			
						St. Mary Lake	\$ 60,000			
					\$ 3,274,354.00	\$ 3,274,354.00	\$ 1,240,507.84	\$ 58,412.00	\$ 1,048,167.95	

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SGI	Galiano Island	Water Meters	Drinking Water	For the purchase of water metering equipment to be installed in a number of SGI water services on the SGI.	2008-05-14	\$ 15,326			\$ -	\$ -	
SGI	Galiano Island	Water Meters	Drinking Water	For the purchase of water metering equipment to be installed in a number of SGI water services on the SGI.	2008-05-14	\$ 29,874			\$ -	\$ -	
SGI	Mayne Island	Water Meters	Drinking Water	For the purchase of water metering equipment to be installed in a number of SGI water services on the SGI.	2008-05-14	\$ 12,620			\$ -	\$ -	
SGI	Pender Islands	Water Meters	Drinking Water	For the purchase of water metering equipment to be installed in a number of SGI water services on the SGI.	2008-05-14	\$ 180,500			\$ -	\$ -	
SGI	Saturna island	Water Meters	Drinking Water	For the purchase of water metering equipment to be installed in a number of SGI water services on the SGI.	2008-05-14	\$ 27,380			\$ -	\$ -	
SGI	Galiano Island	Water and Sewer SAMP	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 20,000			\$ -	\$ 17,884.00	
SGI	Mayne Island	Water and Sewer SAMP	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 20,000			\$ 20,000	\$ -	
SGI	Pender Islands	Water and Sewer SAMP	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 25,000			\$ -	\$ -	
SGI	Pender Islands	PI Community Hall	Energy Systems	Energy efficiency retrofit - scope analysis	2011-08-10	\$ 11,000			\$ -	\$ -	
SGI	Saturna island	Water and Sewer SAMP	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 20,000			\$ -	\$ 19,926.00	
SGI	Saturna island	Water and Sewer SAMP	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 20,000				\$ 19,740.00	
SGI	SGI	Standpipe Inventory - Water Supply Systems and Sources	Asset Management	Water and sewer infrastructure inventory inclusive of a complete island-wide standpipe inventory.	2011-08-10	\$ 45,000				\$ 26,772.01	
SGI	Pender Islands	PI Community Hall	Energy Systems	Energy efficiency retrofit	2012-03-14	\$ 132,000			-\$ 0	\$ -	
SGI	Saturna island	Lyall Harbour/Boot Cove	Drinking Water	For the Lyall Harbour/Boot Cove water system project	2012-08-08	\$ 120,000			\$ -	\$ -	
SGI	SGI	Cycling/Pedestrian Trail Plan	Long-term Infrastructure Plan	Cycling and pedestrian trail plan for SGI	2012-12-12	\$ 60,000				\$ 14,327.45	
SGI	Saturna island	Lyall Harbour/Boot Cove	Drinking Water	For the Lyall Harbour/Boot Cove water system project	2013-03-13	\$ 20,000			\$ -	\$ -	
SGI	SGI	Community Quality of Life and Needs Assessment	Community Planning	For a Community Quality of Life and Needs Assessment Inventory	2013-07-10	\$ 15,000			-\$ 0	\$ 14,755.00	
SGI	SGI	SGI Food System and Agriculture Strategy	Community Planning	To develop a food system and agriculture strategy	2013-08-14	\$ 66,000			\$ -	\$ -	
SGI	Galiano Island	North Galiano Fire Hall Well	Drinking Water	A well for potable water supply for Nth Galiano Fire Hall	2013-12-11	\$ 18,000			\$ -	\$ -	
SGI	Pender Islands	Pender Islands Fire Hall No. 1	Drinking Water	Water supply infrastructure upgrade for the Fire Hall No. 1	2014-04-09	\$ 75,000			\$ -	\$ -	
SGI	Pender Islands	Magic Lake Estates	Drinking Water	For the Magic Lake Estates water system project.	2014-05-14	\$ 60,000			\$ -	\$ -	
SGI	SGI	Social Finance Model for SGI Economic Development (Suspended)	Community Planning	To develop a social finance model for the SGI.	2014-07-09	\$ -			\$ -	\$ -	
SGI	Pender Islands	Gardom Pond lower dam	Disaster Mitigation	For emergency repairs to Gardom Pond	2014-10-08	\$ 50,000			\$ 16,044	\$ -	
SGI	Pender Islands	Magic Lake Estates	Wastewater	For phase 1 of the MLE septic system upgrade	2014-10-08	\$ 60,000			\$ -	\$ -	
SGI	Mayne Island	Mayne Island Demo Trail	Active Transportation	For development of a demonstration trail on Mayne Island	2014-11-12	\$ 60,000			\$ 40,239	\$ -	
SGI	Saturna island	Lyall Harbour/Boot Cove	Disaster Mitigation	For capital works to LHBC Money Lake #1 Dam	2014-11-12	\$ 112,000			\$ 56,433		
SGI	Pender Islands	Magic Lake Estates Sewerage Treatment Options	Wastewater	As part of MLE sewer system renewal, the project involves analyzing alternative sewerage treatment system options	2015-08-01	\$ 15,000				\$ 2,481.00	
SGI	Pender Islands	Pender School Solar Roof Project	Energy Systems	Installation of a solar roof energy system	2016-02-10	\$ 20,000			\$ -	\$ -	

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SGI	Saturna Island	Greening Saturna Community Hall	Energy Systems	Energy audit and implementation of energy efficiency upgrades	2016-02-10	\$ 30,000			\$ -	\$ -	
SGI	SGI	Experience the Gulf Islands (ETGI) Concept Plan	Long-term Infrastructure Plan	To develop the Experience the Gulf Islands Concept plan	2016-03-09	\$ 35,000			\$ 212	210.34	
SGI	Mayne Island	Mayne Island Bus Society - Community busses (2) purchase	Public Transit	To acquire 2 busses for Galiano Island and North Pender Island	2016-05-11	\$ 50,000			\$ -		
SGI	Mayne Island	Mayne Island Bus Society - Community bus purchase (Deferred)	Public Transit	To purchase a bus to replace an older vehicle.	2016-09-14	\$ -			\$ -	\$ -	
SGI	SGI	SGI Community Economic Sustainability Economic Development Framework	Community Planning	For preparation of an economic development framework for SGI	2016-09-14	\$ 50,000			\$ 20,203	\$ -	
SGI	Pender Islands	Magic Lake Estates Emergency Access/Egress Route	Active Transportation	To construct a trail for recreational and safety purposes	2016-10-12	\$ 50,000			\$ 47,977		
SGI	SGI	Housing Needs Assessment for the SGI	Long-term Infrastructure Plan	To conduct a housing needs assessment	2016-10-12	\$ 40,000			\$ 40,000		
SGI	Galiano Island	Galiano Museum Building - heat pump	Energy Systems	Installation of a heat pump to heat the new museum building	2016-12-14	\$ 20,000			\$ 20,000		
SGI	Mayne Island	Miners Bay Dock Infrastructure Improvements	Short-sea Shipping	To fund development of design options	2016-12-14	\$ 15,000			\$ 15,000		
SGI	Pender Islands	Pender Library (SGI Library Service)	Energy Systems	Installation of a solar roof energy system	2016-12-14	\$ 15,000			\$ -		
SGI	SGI	SSI and SGI Regional Trails Plan	Long-term Infrastructure Plan	To complete the SSI and SGI Regional Trails Plan	2016-12-14	\$ 10,000			\$ 10,000		
SGI	Mayne Island	Mayne Reading Centre Renovation Project	Culture	To help defray the costs (\$54K) of renovating the reading room	2017-02-08	\$ 4,000			\$ 4,000		
SGI	Galiano Island	Galiano Childcare Centre	Recreation	For renovations to create a childcare centre in the Community School	2017-03-08	\$ 34,500			\$ 34,500		
SGI	Pender Islands	Pender Library (SGI Library Service)	Energy Systems	Installation of a heat pump to heat the library	2017-03-08	\$ 5,000			\$ 5,000		
SGI	Pender Islands	Pender Islands Community Hall solar roof	Energy Systems	Installation of a solar roof energy system	2017-04-12	\$ 15,000			\$ -		
SGI	Galiano Island	Community Hall Energy Upgrades	Energy Systems	Replace a propane stove and install a propane on demand hot water system	2017-07-12	\$ 13,947			\$ 13,947		
SGI	Mayne Island	Dinner Bay Park Surface Replacement - Gravel, Grass, and Light Machinery	Recreation	Replacement of the gravel, grass and light machinery due to wear and tear	2017-07-12	\$ 27,000			\$ 27,000		
SGI	Pender Islands	SGI Community Resource Centre - SGI Visitor Centre	Tourism	Infrastructure for development of a Visitor Centre within the Community Resource Centre	2017-07-12	\$ 36,000			\$ 36,000		
SGI	SGI	Tourism Visiter Centre and Kiosks	Tourism	For a visitor centre and kiosk on Saturna, a welcome sign to Pender, a visitor kiosk on Mayne, and a repair/upgrade of the visitor kiosk near the ferry on Galiano.	2017-07-12	\$ 24,600			\$ 24,600		
SGI	Galiano Island	Galiano Community playground development	Recreation	To build a public playground for children aged 2-6 years on the Community School grounds. It will be open to the general public.	2017-08-02	\$ 50,673			\$ 50,673		
SGI	SGI	SGI Sustainability - Phase 2 Cooperative Planning	Community Planning	For collaborative planning of co-operative association to support SGI community sustainability	2017-08-02	\$ 34,000			\$ 34,000		
SGI	Pender Islands	Thieves Bay Park Lawn Enhancement (Approved initially at 2017-08-02)	Recreation	To install underground drainage in the park to enhance the grassed area	2017-09-13	\$ 46,100			\$ 46,100		
SGI	Mayne Island	Vehicle Acquisition for a Community Bus Service	Public Transit	To purchase a bus to replace an older vehicle.	2017-10-11	\$ 25,000			\$ 25,000		
SGI	Pender Islands	Epicentre Family Playground	Recreation	To construct an interesting, challenging, and multi-age outdoor playground	2017-10-11	\$ 12,000			\$ 12,000		
SGI	Mayne Island	Childcare Facility at Mayne Island School	Recreation	To transform an existing classroom in the Mayne Island School into a suitable space for a child care facility which meet BC Child Dare Licensing Regulations.	2017-11-08	\$ 41,750			\$ 41,750		
SGI	Pender Islands	Gardom Pond Dam Decommissioning	Disaster Mitigation	To help fund the cost of decommissioning the Gardom Pond dam	2017-11-08	\$ 100,000			\$ 100,000		
Funding Assigned to Projects as of 2017-Nov-30						\$ 2,094,270			\$ 116,095.80	\$125,241.46	
SGI	Galiano Island	Regional Centre for Renewable Energy Education	Energy Systems	For demonstration of net-zero carbon technologies	2017-12-13	\$ 40,000			\$ 40,000		

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SGL	Mayne Island	Mayne Island Community Centre Society	Energy Systems	For development of a solar grid-tie	2017-12-13	\$ 20,500			\$ 20,500		
SGL	Saturna island	Saturna Lions Community Shuttle Program	Public Transit	For acquisition of a newer bus and minivan	2017-12-13	\$ 25,000			\$ 25,000		
SGL	SGL	SGL Corporate	Asset Management	To develop a Corporate Asset Management Plan for the SGL assets	2017-12-13	\$ 60,000			\$ 60,000		
						\$ 2,239,770			\$ 886,177.57	\$ 116,095.80	-\$20,258.54