



# Agenda

## Recreation Grants Committee

### Thursday, April 17, 2025

Council Chambers - City Hall  
413 Fourth Street, Kaslo

Page

#### 1. CALL TO ORDER

*We respect and recognize the First Nations within whose unceded lands the Village of Kaslo is situated, including the Ktunaxa, Sinixt, and Sylix People, and the Indigenous and Metis Residents of our community.*

The meeting is called to order at \_\_\_\_\_ p.m.

#### 2. ADOPTION OF THE AGENDA

2.1 Addition of late items

2.2 Adoption of the agenda

***Recommendation:***

***THAT the agenda for the April 17, 2025 Recreation Grants Committee Meeting be adopted as presented.***

#### 3. ADOPTION OF THE MINUTES

4 - 6

[2024.11.05 Recreation Grants Committee Minutes DRAFT.pdf](#) 

***Recommendation:***

***THAT the minutes of the November 5, 2025 Recreation Grants Committee Meeting be adopted as presented.***

#### 4. DELEGATIONS

*None*

#### 5. INFORMATION ITEMS

5.1 Member Reports

5.2 Correspondence


*None*

5.3	Recreation Grants Committee Terms of Reference <a href="#">Recreation Grants Committee Terms of Reference.pdf</a> 	7 - 8
5.4	Recreation Grant Policy <a href="#">Recreation Grant Policy.pdf</a> 	9
5.5	Fall 2024 Grant Reporting <a href="#">Kaslo and Area Senior Citizens Society - Fall 2024 Rec Grant Report.pdf</a>  <a href="#">Kaslo and District Minor Hockey Association - Fall 2024 Rec Grant Report.pdf</a>  <a href="#">Kaslo Baseball and Softball Association (KBSA) - Fall 2024 Rec Grant Report.pdf</a>  <a href="#">Kaslo Outdoor Recreation and Trails Society (KORTS) - Fall 2024 Rec Grant Report.pdf</a>  <a href="#">Kaslo Racquet Club - Fall 2024 Rec Grant Report.pdf</a> 	10 - 24

## 6. QUESTION PERIOD

*An opportunity for members of the public to ask questions or make comments regarding items on the agenda.*

## 7. BUSINESS

7.1	Spring 2025 Recreation Grant Applications <a href="#">2025 Spring Rec Grants Summary Table.pdf</a> 	25 - 96
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Individual Applications Received:

- [JVH PAC Application Package.pdf](#) 
- [Kaslo and Area Senior Citizens Application Package.pdf](#) 
- [Kaslo and District Public Library Application Package.pdf](#) 
- [Kaslo Baseball and Softball Association \(KBSA\) Application Package.pdf](#) 
- [Kaslo Cougars Application Package.pdf](#) 
- [Kaslo Outdoor Recreation and Trails Society \(KORTS\) Application Package.pdf](#) 
- [Kaslo Run Club Application Package.pdf](#) 
- [Kaslo Wild Ultra Application Package.pdf](#) 
- [North Kootenay Lake Arts Council Application Package.pdf](#) 
- [Wild Turkey Cross Country Race Application Package.pdf](#) 

**8. LATE ITEMS**

**9. Next Meeting**

*Unless otherwise specified the next meeting will be held at the call of the Chair.*

**10. ADJOURNMENT**

***Recommendation:***

***THAT the meeting be adjourned at \_\_\_\_\_ p.m.***

DATE: 2024.11.05

LOCATION:

Council Chambers – City Hall

TIME: 6:45 p.m.

413 Fourth Street, Kaslo

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PRESENT: Chair: Mayor Hewat  
Members: Councillor Bird, Lynn Gouldsbrough, Ken Butt  
Regrets: Derek Apple  
Staff: CO Allaway  
Public: 0

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**1. Call to Order**

The meeting was called to order at 6:48 p.m.

**2. Adoption of the Agenda**

Moved, seconded and CARRIED

***THAT the Agenda for the 2024.11.05 Recreation Grants Committee Meeting be adopted as presented.***

**3. Adoption of Minutes**

Moved, seconded and CARRIED

***THAT the Minutes of the 2024.09.05 Recreation Grant Committee Meeting be adopted as presented.***

**4. Information Items**

**4.1 Reporting on Prior Grants**

The committee reviewed the reporting on prior grants, as follows:

- Kaslo & Area Senior Citizens' Association – Spring 2021
- JB Fletcher Restoration Society – Fall 2023
- Kaslo & Area Youth Council – Fall 2023
- Kaslo & District Public Library – Fall 2023
- Kaslo Minor Hockey – Fall 2023
- Kaslo Youth Baseball/KBSA – Spring 2024
- KLISS/Periwinkle – Spring 2024
- Kaslo Outdoor Recreation & Trails Society – Spring 2024
- Kaslo Racquet Club – Spring 2024
- Kootenay Lake Historical Society – Fall 2019

**5. Question Period**

None

**6. Business**

**6.1 2024 Fall Recreation Grants**



6.1.1 Summary of 2024 Fall Recreation Grant Applications

- 6.1.1.1 JB Fletcher Restoration Society
- 6.1.1.2 Kaslo & Area Senior Citizens' Association
- 6.1.1.3 Kaslo & Area Youth Council
- 6.1.1.4 Kaslo & District Minor Hockey
- 6.1.1.5 Kaslo Cougars
- 6.1.1.6 Kaslo Racquet Club
- 6.1.1.7 Kaslo Baseball & Softball Association
- 6.1.1.8 Kootenay Lake Historical Society
- 6.1.1.9 KLISS/Periwinkle
- 6.1.1.10 Kaslo Outdoor Recreation & Trails Society
- 6.1.1.11 Kaslo & District Public Library Association

Moved, seconded and CARRIED

***THAT the committee recommend to Council that 2024 Fall Recreation Grant funding be awarded as follows:***

- Kaslo & Area Senior Citizens' Association - \$500
- Kaslo & Area Youth Council - \$300
- Kaslo & District Minor Hockey - \$500
- Kaslo Racquet Club - \$500
- Kaslo Baseball & Softball Association - \$500
- Kootenay Lake Historical Society - \$400
- KLISS/Periwinkle - \$500
- Kaslo & District Public Library Association - \$500

The committee discussed the application from the Kaslo Cougars and determined that the proposed activities did not meet the grant eligibility criteria. The committee would welcome a revised application from the group.

*Mayor Hewat declared a conflict of interest with respect to the application from the JB Fletcher Restoration Society and absented herself from the meeting at 7:26 p.m. as she is employed by the organization.*

The committee discussed the application from the JB Fletcher Restoration Society and determined that the proposed activities did not meet the grant eligibility criteria. The committee would welcome a revised application from the group.

*Mayor Hewat returned to the meeting at 7:34 p.m.*



*Ken Butt declared a conflict of interest with respect to the application from the Kaslo Outdoor Recreation & Trails Society and left the meeting at 7:35 p.m. as he is a Director for the group.*

Moved, seconded and CARRIED

***THAT the committee recommend to Council that 2024 Fall Recreation Grant funding be awarded as follows:***

- Kaslo Outdoor Recreation & Trails Society - \$500

**7. Late Items**

None

**8. Next Meeting**

The next meeting will be held at the call of the Chair.

**9. Adjournment**

The meeting was adjourned at 7:44 p.m.

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Corporate Officer

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Mayor Hewat





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### RECREATION GRANTS COMMITTEE

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EFFECTIVE DATE: January 10, 2023

RESOLUTION #: 12/2023

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**PURPOSE:** The committee is a Select Committee, established by Council resolution to consider or inquire into any matter and to report its findings and opinion to the council. (CC s.141)

#### Mandate

The Recreation Grants Committee will review and evaluate applications from eligible community organizations seeking Spring Recreation Grants and Fall Recreation Grants. The committee will make recommendations to Council regarding the allocation of the funds budgeted by Council for Recreation Grants.

#### Reporting

The committee will report to Council twice per year, following consideration of the spring and fall grant applications.

#### Schedule

The committee will meet in the Spring, within 10 business days of the close of applications for Spring Recreation Grant funding.

The committee will meet in the fall, within 10 business days of the close of applications for Spring Recreation Grant funding.

**MEMBERSHIP:** All appointments to voting positions must be made by resolution of Council.

#### Term

Appointments shall be for a 4 year term. Appointments may be rescinded at any time by Council and vacancies may be filled by Council resolution.

#### Composition

The voting members of the Committee shall be:

- The Mayor of Kaslo or designate
- One member of Council
- 3 additional members of the public
- Preference is given to applicants unaffiliated with groups that regularly apply for Recreation Grant funding.

Staff may attend meetings at the discretion of the CAO, to provide procedural or subject matter advice, but will not have voting rights.

#### Quorum

Quorum shall be 3 voting members (one must be a member of Council) of the Committee.

**RESOURCING:**

The Corporate Officer or their designate will ensure that meeting notices are posted, agenda packages are distributed, minutes are recorded, and meeting materials are available for public inspection.

**PROCEDURE:**

Council may refer specific matters to the Committee at any time.

The provisions in the Council Procedures Bylaw regarding Committees will apply.



POLICY TITLE: RECREATION GRANT ELIGIBILITY CRITERIA

EFFECTIVE DATE: 2023.03.14

RESOLUTION #: 83/2023

**POLICY STATEMENT:** Applications for Spring and/or Fall Recreation Grants will be adjudicated by the Recreation Grants Committee, as appointed by Council, in accordance with the criteria established in this policy.

**POLICY SCOPE:** This policy applies to Spring and Fall Recreation Grant funding applications submitted to the Village of Kaslo.

**POLICY PURPOSE:** The policy aims to provide clarity to applicants regarding activities that are eligible for grant funding. The policy also provides guidance to members of the Recreation Grants Committee as they consider the allocation of available funds, and to members of Council that receive the recommendations from the committee and make final decisions about the distribution of funds.

### DEFINITIONS:

**Recreation** means an activity done for enjoyment, on a voluntary basis, during leisure time. This term includes both Active and Passive recreation.

**Active recreation** means recreation activities that involve some physical activity on the part of participants.

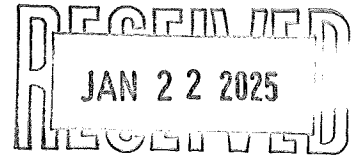
**Passive recreation** means recreation activities where participants are primarily in the role of observers or audience members.

### PROCEDURE:

1. Applications must be submitted using the form provided by the Village.
2. All funded activities must take place within the boundaries of the Village of Kaslo and/or RDCK Area D.
3. No group shall submit more than one application per intake. Applications to both the spring and fall intakes are permitted.
4. Maximum funding award is \$500 per group, per intake.
5. Applications from individuals or businesses will not be accepted.
6. Applicants must include the most current financial statement for their organization as part of their application.
7. Preference is given to applications that support active recreation activities, compared to passive recreation activities.
8. Applications for essential equipment that is integral to the delivery of a recreation activity are eligible for funding.
9. The following elements are not eligible for funding:
  - a. Office supplies
  - b. Prizes
  - c. Food
  - d. General signage
  - e. Ancillary amenities (benches, garbage cans)
  - f. Administration costs



# Village of Kaslo Recreation Grant Reporting Form



***In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)***

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at [corporate@kaslo.ca](mailto:corporate@kaslo.ca) or 250-353-2311 x105.

Organization Name:	KASLO AND AREA SENIOR CITIZENS' SOCIETY
Project Title:	
Contact Name:	LOUISE DE PARE
Contact Phone:	(250) 353-8108
Contact Email:	Lmdepape@gmail.com

Amount of Recreation Grant funding received: 500.00

Granting cycle: (e.g. Spring 2023) FALL 2024

Total Project Budget (including funds from other sources): ~~\$~~ 763.59

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

Village of Kaslo Rec Grant	500.00
Weekly drop-in - \$3.00 pr. session.	202.20
(17.95 x 37.00 + 42.00 x 106.25)	64.39
KASLO SENIORS (KASCS)	763.59.



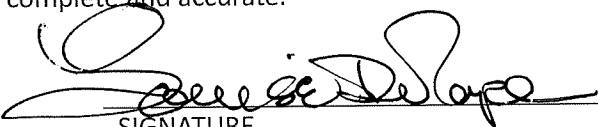
## Village of Kaslo Recreation Grant Reporting Form

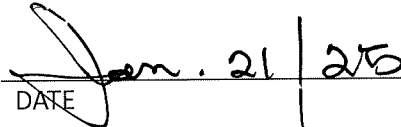
How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Weights, storage rack for weights and portion of instructor's fees.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

  
SIGNATURE

  
DATE

LOUISE DE PAPE.  
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

By Mail: PO Box 576, Kaslo, BC, V0G 1M0

In Person: 413 Fourth Street

Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



## Village of Kaslo Recreation Grant Reporting Form

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Organization Name:	Kaslo + District Minor Hockey Association
Project Title:	U7/U9 Hockey Nets.
Contact Name:	Trisha Turner
Contact Phone:	250 353 8997
Contact Email:	trishacuerrier@hotmail.com

Amount of Recreation Grant funding received: 500\$

Granting cycle: (e.g. Spring 2023) Fall 2024

Total Project Budget (including funds from other sources):	\$ 2000.00
Please list other sources of funds, and the amount provided or attach a separate sheet with this information:	
Kaslo District minor Hockey Arena Fundraising (bottle drives, 50/50) - \$ 1000.00	
Local sponsor \$ 500.00	





## Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Recreation Grant funds were used to directly purchase two mini hockey nets for U7/U9 division.

Do you have any pictures that you would like to share? Please attach them to this report.

I will email some from our next practice

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

Trisha Turner  
SIGNATURE

01/01/2025  
DATE

Trisha Turner  
PRINT NAME

Completed reports can be submitted to:

By Mail: Village of Kaslo  
PO Box 576, Kaslo, BC, V0G 1M0  
In Person: 413 Fourth Street  
Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



## Village of Kaslo Recreation Grant Reporting Form

***In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)***

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Organization Name:	Kaslo Baseball and Softball Association
Project Title:	Kaslo Youth Baseball 2025 Season
Contact Name:	Breanna Tate
Contact Phone:	250 353 1125
Contact Email:	Kaslobsa@gmail.com

Amount of Recreation Grant funding received: \$500

Granting cycle: (e.g. Spring 2023) Fall 2024

Total Project Budget (including funds from other sources): \$5000 (estimate)

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

It usually costs around \$5000 in jerseys, balls, insurance, safety gear. As we are currently applying for more grants to help off set this cost I don't have a further break down. ~~Anything we~~ other sources would be registration fees.



## Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

We were able to source baseballs for the Youth Baseball 2025 season. Which is part of our start-up expenses to be able to offer this program to Kaslo youth.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

*Breanna Tate*

SIGNATURE

*March 3 2025*

DATE

*Breanna Tate*

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo  
By Mail: PO Box 576, Kaslo, BC, V0G 1M0  
In Person: 413 Fourth Street  
Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



Entered BY: BOOTS  
Sales ID: KYLE BOUTETTE  
Terms: NET 30 DAYS  
P/O #:  
Ship Via:

BIN/GST #: R103472312

NELSON MOUNTAIN CULTURE LTD.  
DBA MALLARD'S SOURCE FOR SPORTS  
532 BAKER STREET  
NELSON  
CANADA  
BC  
V1L 4H1

**KASLO BASEBALL**  
consciousflow117@gmail.com  
CONTACT: MATHEW BROWN  
KASLO BC  
V1N 3H4

Cust #:9856  
Invoice:300284658

**Ship TO:**  
KASLO BASEBALL  
consciousflow117@gmail.com  
CONTACT: MATHEW BROWN  
KASLO BC  
V1N 3H4  
Canada

Item #/Description

1539342	Qty: 12	Price: \$66.00		Net: \$792.00
RAWLINGS SFS 65CC BASEBALL DOZ		Size: 9":WHITE	MDL: 65CC	

CHARGE TO CUST. ACCT  
Tender Amount: \$887.04  
\*\* End Of Invoice \*\*

Sub-Total	Freight	Misc Charge	HST P	HST F	<b>TOTAL</b>
\$792.00	\$0.00	\$0.00	\$55.44	\$39.60	



## Village of Kaslo Recreation Grant Reporting Form

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Organization Name:	Kaslo Outdoor Recreation and Trails Society KORTS
Project Title:	Restain Trailblazer Bridge
Contact Name:	Ken Butt KORTS tReasurer
Contact Phone:	778 205 4642
Contact Email:	kortsbc@gmail.com

Amount of Recreation Grant funding received:                     \$500                    

Granting cycle: (e.g. Spring 2023)                     Fall 2024                    

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

KSCU	\$2000
BCRST	\$1000
Kaslo Fall Rec Grant	500
KORTS	1500



# Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

The funds were spent on Stain and staining supplies purchased at ACE and at Kaslo Home Hardware

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

Dec 02 2024

DATE

Ken Butt KORTS TReasurer

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo  
By Mail: PO Box 576, Kaslo, BC, V0G 1M0  
In Person: 413 Fourth Street  
Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



RECEIVED  
JAN 21 2025

# Village of Kaslo Recreation Grant Reporting Form

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Organization Name:	<i>Kaslo Racquet Club</i>
Project Title:	
Contact Name:	<i>Mabel Russell</i>
Contact Phone:	<i>250-353-2258</i>
Contact Email:	<i>MIA1@KASLO.ORG</i>

Amount of Recreation Grant funding received:     *\$500*    

Granting cycle: (e.g. Spring 2023)     *Fall 2024*    

Total Project Budget (including funds from other sources):	<i>\$500</i>
Please list other sources of funds, and the amount provided or attach a separate sheet with this information:  <i>Not applicable.</i>	



## Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

*We purchased diff colored PB balls that are necessary & are used for different XRC winter play locations and lighting conditions. In addition for outdoor tournament play are different again!! We also purchased a replacement net for the portable net used at winter indoor PB location. The old net was repaired twice but now can no longer be repaired, although the frame is still fine and will continue in use.*

*Thank you!*

Do you have any pictures that you would like to share? Please attach them to this report.

*N/A*

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

*M Russell*  
\_\_\_\_\_  
SIGNATURE

*January 16, 2025*  
\_\_\_\_\_  
DATE

**MABEL RUSSELL**  
\_\_\_\_\_  
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

By Mail: PO Box 576, Kaslo, BC, V0G 1M0

In Person: 413 Fourth Street

Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)





POLICY TITLE: RECREATION GRANT ELIGIBILITY CRITERIA

EFFECTIVE DATE: 2023.03.14

RESOLUTION #: 83/2023

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5. Applications from individuals or businesses will not be accepted.
6. Applicants must include the most current financial statement for their organization as part of their application.
7. Preference is given to applications that support active recreation activities, compared to passive recreation activities.
8. Applications for essential equipment that is integral to the delivery of a recreation activity are eligible for funding.
9. The following elements are not eligible for funding:
  - a. Office supplies
  - b. Prizes
  - c. Food
  - d. General signage
  - e. Ancillary amenities (benches, garbage cans)
  - f. Administration costs





Pickleball Depot Ltd.  
5107 25 Ave  
BC V1T 1P5  
+12505505280  
sales@pickleballdepot.ca  
www.pickleballdepot.ca  
GST/HST Registration No.: 817198286  
PST BC Registration No.: 817198286

## INVOICE

**BILL TO**  
Mabel Russell  
Kaslo Racquet Club  
PO BOX 1108  
Kaslo British Columbia  
V0G 1M0

**SHIP TO**  
Mabel Russell  
Kaslo Racquet Club  
PO BOX 1108  
Kaslo British Columbia  
V0G 1M0

**INVOICE #** SPFY65645  
**DATE** 14-01-2025  
**DUE DATE** 14-01-2025  
**TERMS** Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
PENN26: Penn 26 Indoor Ball	2	2.99	5.98
X26-B Franklin X-26 Indoor Balls- Blue	7	3.55	24.85
X40-O Franklin X-40 Outdoor Balls- Optic	39	3.55	138.45
FUSEIN-O ONIX FUSE INDOOR BALL- ORANGE	52	3.99	207.48
PDRN Replacement Net for Pickleball Depot Portable Net Net only /no frame	1	69.95	69.95

Thanks for shopping at Pickleball Depot!

**SUBTOTAL** 446.71  
**GST @ 5%** 22.33  
**PST (BC) @ 7%** 31.27  
**TOTAL** 500.31  
**BALANCE DUE** **CAD 500.31**





## 2025 Spring Recreation Grant Application Summary

Organization	Request	Approved	Purpose	Financial Report	Grant Report	Last Applied
JVH PAC	\$ 500.00		to purchase equipment, decorations, and costumes, for the 2025 Kaslo Maypole Dance.	Mar-25	N/A	Never
Kaslo & Area Senior Citizens' Society	\$ 500.00		to purchase weights and offset instructor fees.	Dec-24	Fall 2024	Fall 2024
Kaslo & District Public Library	\$ 500.00		to promote and host Summer Reading Club activities and Magic Show	Dec-24	Fall 2024	Fall 2024
Kaslo Baseball and Softball Association	\$ 500.00		to obtain baseballs and other equipment for the teams this year.	Dec-24	Fall 2024	Fall 2024
Kaslo Cougars Women's Hockey	\$ 500.00		to pay for icetime rentals.	Jan-25	Fall 2024	Fall 2024
Kaslo Outdoor Recreation & Trails Society	\$ 500.00		to print and laminate updated large-format Kaslo & Area D trail maps.	Mar-25	Fall 2024	Fall 2024
Kaslo Run Club	\$ 500.00		to purchase running hats to be sold to support the club.	Mar-25	N/A	Never
Kaslo Wild Ultra	\$ 500.00		to pay for Zone 4 race timing services.	Mar-25	N/A	Never
North Kootenay Lake Arts Council	\$ 500.00		to organize and host the 4th Annual Kaslo Shakespeare Festival.	Mar-25	Fall 2023	Fall 2023
Wild Turkey Cross Country Race	\$ 500.00		to offset costs associated with hosting the 2025 Wild Turkey Cross Country Race.	N/A	N/A	Never
<b>TOTAL REQUESTS</b>	<b>\$ 5,000.00</b>	<b>\$ -</b>				

# Village of Kaslo Rec Grant Application for Maypole 2025

## Organization Information

Name of Organization: JVH PAC for the benefit of Kaslo Maypole Dance

Mailing Address: Box 577, Kaslo, BC, V0G 1M0

President: Tyler Dobie

Vice President: Richard Nay

Secretary: Sarah Burns

Treasurer: Nicole Rhynold

## Contact Information

Contact Person Name: Nicole Rhynold

Contact Person Email: [kaslomaypole@gmail.com](mailto:kaslomaypole@gmail.com)

Contact Person Phone: 250-943-9222

## Amount of Rec Grant funding requested

\$500

## Describe your project

Our project is the Kaslo Maypole Dance, the annual performance that takes place during Kaslo May Days. This will be the 3rd year our group has coordinated and taught this dance to the children of Kaslo keeping this 102 year old tradition alive. Our parent volunteers help build and decorate our float in the Annual May Days Parade has been recently refurbished and renewed. With the support of JV Humphries School of people have coordinated the support of JVH school. This is a time-honoured event that brings the community together on the Monday of every May Days to celebrate the beginning of Spring and cheer on the children who have spent the last two months learning and preparing for this big moment!

## Describe your need

The most significant updating that needs to be focussed on are the costumes. We are in need of new dresses that will accommodate a variety of sizes, as well as new knickers, vests and dress shirts for larger children. The costumes we have been using were made in the 80s. There are a few items that will be purchased to be used as decorations on the May Days parade float. This year we will purchase a dedicated 1st Aid kit for practices along with a few other small supplies to use during practices.

## Project location

The 15 one hour practices will take place after school, 2:45 pm - 3:45 pm at JV Humphries. The last practice will take place in Vimy Park. The parade takes place at noon along Front Street and the dance is performed for the community in Vimy Park at 1:30pm.

## Project Budget

Revenue		Expenses	
Source	Amount	Description	Amount
Recreation Grant	\$500	1st Aid Kit	\$100
		Float Decorations	\$115
		Costume expenses	\$270
		Printing expenses	\$15
Total Revenue	\$500	Total Expense	\$500

We have a grant in place called the After School Art and Sports Initiative. It is administered through SD8. This grant provides funds to pay the three instructors for practice time, and for snacks for the children. We are able to use space free-of-charge at the school for practices. The children are covered under the school's insurance and JVH ensures all adults have valid Criminal Record Checks for Vulnerable sector and any other required training.

## Use of Grant Funds

V of K Recreation Grant Funds will be used for purchasing supplies to decorate the Parade Float, new costumes for the children for performance day, printing costs for the Participation Certificates and a new 1st Aid kit dedicated to Maypole.

## Who Will Benefit

The participants, the Grade 1s, 2s and 3s, are the first group to benefit. We, the instructors, also benefit, by the fulfillment from teaching the children. On a larger scale this benefits the entire community as a treasured tradition drawing large crowds every year.

## Accessibility

### Physical Accessibility

We make every effort to support all children that wish to participate. We appreciate that every child has unique needs and we work with them and their parents to ensure they are able to play a role they are proud of.

### Financial Accessibility

The program is free of cost to all families. We ask them to supply their child with sturdy shoes and a small bouquet of wildflowers.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

*Tyler Dobie*

*Nicole Rhynold*

Printed Name

Tyler Dobie

Nicole Rhynold

Date

March 23, 2025

March 23, 2025



## Mar 12, 2025 | 📅 PAC meeting JVH library

Attendees: Tyler Dobie (chair), Nicole Rhynold (treasurer), Rick Nay(vice chair) via Zoom, Sarah Burns (secretary), Brianne Carnegie (past president), Sarah Zuk (parent), Monica Doyle (principal)

**Call to Order** - 6:08 pm

**Adopt Agenda** - Motion to adopt by Nicole

**Adopt Minutes from previous meeting (Jan 22)** - motion to adopt by Sarah

### **Treasurer's Report:**

March 11, 2025

Prepared by Nicole Rhynold

Reporting Period: January 21, 2025 to March 11, 2025

### **Regular Account    Current Balance: \$1261.76**

Regular account earned \$0.02 in interest since January 22.

There is one outstanding cheque to JVH Grads 2025, this is the donation sent to PAC in error. Two cheques were cashed. Both written to NR to repay for BBCPAC Registration Payment and the gaming licence fee for the 50/50 charged to her Visa.

### **Gaming Account    Current Balance \$3492.26**

Gaming account earned a total of \$0.12 in interest.

The grant awarded to Nancy Patience for the Playwright for the Spring Drama production was paid with Cheque #23 for \$1000.

\*Keeping a \$300 minimum balance in each account will prevent service fees.

Tyler moves to adopt Treasurer's Report

### **Principal's Report:**

March 12, 2025

Learning Highlights:

Drama Production "The Beauty and the Beast" rehearsals are well underway; performances are May 27-30

We are finished the second term; the next learning update will be sent home tomorrow

Our Pink Shirt Day Assembly K-12 was a beautiful collection of poems, speeches, and a lovely rendition of the song Count on Me

The beautiful retirement celebration for clerical Marlene Wiens on February 28 th ; many thanks to PAC for your lovely gift and to the Staff and students for their heartfelt thanks to Marlene for her many years of service to the students and families of JVH and Jewett schools

K/1 students learned about the earth and the solar system this term in Science; their art displays and writing are wonderful!

Gr. 5/6 had a local geologist visit several times doing activities on the rock cycle; students produced wonderful booklets showing what they learning in a creative way!

Gr. 6/7 students worked in groups to design and create bridges; bridges were tested out and the three top groups for holding the most weight were 125 lbs, 138 lbs, and 115 lbs-amazing! Check out the posters displayed outside the library hub.

Gr. 1/2/3 Salmon Release March 11 th -Since September, the grade 1/2/3 class at JVH has been raising baby kokanee salmon from eggs, and on March 11th, they were released into the Kaslo River to support the local population of spawners. hosted Councilor Robin Loui of the Ktunaxa Nation, the District Indigenization Coordinator Jesse Halton, and the beloved retired JVH teacher Bruce Milner who continues to support the Kokanee program in schools.

Physics 12 students designed and made paper bridges this week; the team whose bridge held the most : 125lb!

#### Health and Safety:

We will have the 4 Fire Drills in the Spring ( 6 are mandated annually); 2 in April, one in May and last one in June

The Hold and Secure Drill will be held Friday, March 14.

The annual site inspection was conducted in February and work orders have been put in for spring and summer work

#### Sports:

Our JVH Intermediate Basketball came 3 rd place in the Regional Tournament held at Trafalgar Middle School today; we give a huge thank you to Staff supervises Colleen O'Brien for getting this team going, to Gr. 12 student Tomakin Provencher and parent Stefan Weaver for coaching this team, and to teacher Hannah Lunn for accompanying the team on their away games!

Skating programs at the elementary level was huge success; not possible without the DAG grant. Whitewater elementary and secondary programs were very successful; the Outdoor Adventures class also had excellent days of skiing and boarding at Whitewater.

We are looking forward to the elementary swimming program at the Intermediate level starting in April.

#### Student Leadership:

Secondary Student Parliament President Emerson Zuk co-planned the Pink Shirt Day assembly with me and then Gr. 10 students Liz Payne and Skylet Lawless mc'ed the event. Many thanks to Daisy Lamoureux and Jane Willot for their beautiful Land Acknowledgements.

A huge shout of thanks to Daisy for producing the amazing video for Marlene Wien's retirement celebration; it was outstanding!

**Old Business:**

- School clothing order options (supplier found!)

Luc at Little Giant is able to take orders, make designs, produce clothing. They are hoping to get it going by the end of the school year, but if not it will be ready by next September.

- 50/50 online draw fundraiser (draw is March 14)

So far \$740 worth of tickets have been sold. This is less than we expected but not bad for a start. It would be helpful to find ways to amplify our sharing. Draw will be held in front foyer of the school at 9:30 on Friday March 14. JVH will get 50% of this, minus various fees. We would like to do one more before the end of the year. Monica mentioned that sports jerseys for Intermediate kids would be very helpful, they are currently using high school sized jerseys.

- Discuss updates to PAC documentation

Nicole is working on this, anything that she has completed is in the shared folder for JVH PAC in Google Drive. She will update as more documents are completed.

**New Business:**

- Will PAC sponsor Kaslo May Pole for a grant application?

Maypole would like to apply for the Village Rec Grant \$500 for fabric to update costumes, acquire First Aid Kit. Can we get PAC members to complete forms to apply to the Village for grants? Sarah Zuk motioned to sponsor PAC for the Grant, Brianne seconded.

- Report from District PAC meeting (JVH DPAC Rep Rick Nay)

Meeting held Feb 20. Conversation around proper terminology: indigenous vs aboriginal. Michelle Harris is new Chair. Presentation by Susan Wilson re: advocacy program. Advocates are needed in our area. May 16 is date of Creston Pow Wow, theme is Empowering Future Generations. Discussion around International Homestay Programs. The more parents that express interest in the program, the more students they can aim for. Rick himself has been a homestay parent and recommends it. Treasurer Report: lost funds remain \$850, the rest has been recovered. DPAC is nominating our District Treasurer to become BCCPAC Treasurer at next AGM. Next DPAC meeting is Mar 13.

- Staff Appreciation Lunch: Date selected is Tuesday June 10. We will send out a series of emails (maybe weekly) in advance to ensure that parents remember and sign up to bring dishes.

- Fundraising / projects? (open floor)

- Questions and comments.

**Report from Trisha Turner, Public Health Nurse:** There is a JVH Hub group presenting topics: ie. Vaping and Smoking, Body Image and Self Esteem. There will be a spring catchup on immunizations for HPV #2 and other vaccines.

- Next meeting: May 21, 5:00, AGM to follow at 6pm
- Meeting adjourned at 7:21pm.







VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
✓	Only one (1) application may be submitted per group
✓	Maximum application amount is Five Hundred Dollars (\$500)
✓	The most current financial statements MUST accompany this application.
✓	Activity must be conducted within the Village of Kaslo or Area D.
✓	Only recreation activities are eligible (see policy for definitions)
✓	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at [corporate@kaslo.ca](mailto:corporate@kaslo.ca) or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	KASLO AREA SENIOR CITIZENS' SOCIETY
Mailing Address	Box 925
President	LOUISE DE PARE
Vice President	RICHARD HAYTER
Secretary	AMANDA BATH
Treasurer	VAL KOENIG

CONTACT INFORMATION	
Contact Person Name	LOUISE DE PARE
Contact Person Email	Lmdepape@gmail.com
Contact Person Phone	(250) 353-7553

Amount of Recreation Grant funding requested:

\$500.00

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

This project is for a Fall 2025 SENIORS' CHAIR EXERCISE PROGRAM. We have held 2 previous sessions (FALL 2024 & SPRING 2025) which have been well attended. These exercises help to strength & increase balance for seniors. They will be held on Tues, Thurs. afternoons at our seniors hall.

**DESCRIBE YOUR NEED** – Explain your group's need for funding:

This grant money will be used to purchase 3 & 5 pound weights & to help cover the instructor's fee. Last year we purchased 2 pound & a couple of 5 pound weights

**PROJECT LOCATION** – Describe where the activities will take place:

304- 4th Street, KASLO  
KASLO AND AREA SENIORS' CITIZENS' HALL

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
VILLAGE OF KASLO RECREATION GRANT	500.00	5 pair - 5lb NGOPRONG WEIGHTS 5 x 29.99 & TAX	167.94
KASLO & AREA SENIORS' CITIZENS' SOCIETY	381.78	6 PAIR - 3lb NGOPRONG HAND WEIGHT 16.94 & TAX INSTRUCTOR'S FEES - 12 sessions x 50.00 EA	113.84 600.00
Total Revenue	881.78	Total Expense	881.78

**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

CLASSES WILL BE HELD IN THE VILLAGE OF KASLO. GRANT FUNDS WILL BE SPENT ON EXERCISE EQUIPMENT FOR A SENIORS' CHAIR EXERCISE CLASS AND FOR INSTRUCTOR'S FEES.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

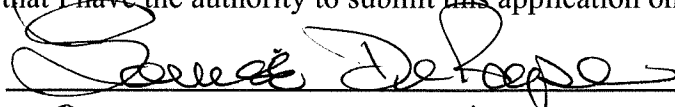
PARTICIPANTS ARE SENIORS FROM KASLO & AREA D, MANY OF WHOM USE THESE CLASSES POST AND AFTER SURGERY.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

THIS PROGRAM HAS BEEN VERY POPULAR AND WE ENCOURAGE PARTICIPANTS TO INVITE THEIR FRIENDS.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Louise DePape

Date

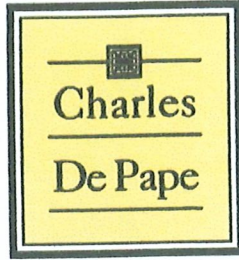
6/ Louise DePape

**KASLO AND AREA SENIOR CITIZENS' SOCIETY**  
**Financial Information with Compilation Engagement Report**  
**For the Year Ended December 31, 2024**



## CONTENTS

	PAGE
Compilation Engagement Report	1
Balance Sheet	2
Statement of Receipts and Disbursements	3
Notes to Financial Information	4



## CHARTERED PROFESSIONAL ACCOUNTANT

### COMPILATION ENGAGEMENT REPORT

To the Management of  
Kaslo And Area Senior Citizens' Society

On the basis of information provided by management, I have compiled the balance sheet of Kaslo And Area Senior Citizens' Society as at December 31, 2024 and the statements of receipts and disbursements for the year then ended, and the notes.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

I performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires me to comply with relevant ethical requirements. My responsibility is to assist management in the preparation of this financial information.

I did not perform an audit engagement or a review engagement, nor was I required to perform procedures to verify the accuracy or completeness of the information provided by management. I do not express an audit opinion or a review conclusion or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

CHARTERED PROFESSIONAL ACCOUNTANT

Kaslo, BC

January 22, 2025

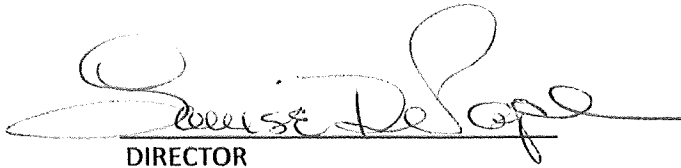
Box 1299, Kaslo, BC V0G 1M0  
Ph/Fax: (250) 353-7553 Cell: (250) 353-8187  
charlesdepape@gmail.com

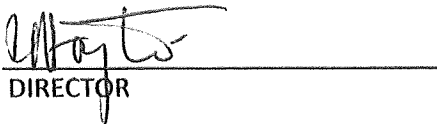
# KASLO AND AREA SENIOR CITIZENS' SOCIETY

## BALANCE SHEET

As At December 31, 2024

	2024	2023
	\$	\$
<b>ASSETS</b>		
CASH IN BANK		
General	11,705	14,341
Carpet Bowling	1,185	746
Term deposits	19,534	8,853
	<u>32,424</u>	<u>23,940</u>
<b>EQUITY</b>		
OPENING BALANCE	23,940	30,983
Increase (Decrease)	<u>8,484</u>	<u>(7,043)</u>
CLOSING BALANCE	<u>32,424</u>	<u>23,940</u>

  
\_\_\_\_\_  
DIRECTOR

  
\_\_\_\_\_  
DIRECTOR

**KASLO AND AREA SENIOR CITIZENS' SOCIETY**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
**Year Ended December 31, 2024**

	2024	2023
	\$	\$
<b>RECEIPTS</b>		
Grants - Note 1	14,926	7,450
Memberships	1,245	1,580
Hall rentals	1,690	3,040
Exercise sessions	298	-
Open house and lunches	5,081	6,150
Interest	685	8
Fundraising	1,137	2,756
Donations - Note 2	835	951
	<u>25,897</u>	<u>21,935</u>
<b>DISBURSEMENTS</b>		
Grant outlays - Note 1	13,376	23,265
Open house and lunches	2,034	2,545
General maintenance	1,144	921
Delegation expenses	526	936
Donations and scholarships	50	78
Affiliation fees	-	526
Exercise expenses	643	-
Property taxes - Note 3	79	71
	<u>17,852</u>	<u>28,342</u>
<b>HALL OPERATIONS</b>	8,045	(6,407)
<b>CARPET BOWLING - net</b>	<u>439</u>	<u>(636)</u>
<b>EXCESS (DEFICIENCY)</b>	<u><u>8,484</u></u>	<u><u>(7,043)</u></u>

**KASLO AND AREA SENIOR CITIZENS' SOCIETY**  
**NOTES TO FINANCIAL STATEMENTS**  
**Year Ended December 31, 2024**

	2024	2023
	\$	\$
<b>NOTE 1</b>		
<b>GRANT RECEIPTS</b>		
CBT	9,926	2,450
RDCK	4,500	4,500
VILLAGE of KASLO	500	500
	<u>14,926</u>	<u>7,450</u>
 <b>GRANT DISBURSEMENTS</b>		
Renovations	1,213	10,181
Utilities	2,048	2,092
Insurance	1,762	1,692
Maintenance	690	716
Christmas Dinner	2,856	2,900
Air System	-	3,402
Chairs	1,442	1,034
50th Anniversary Party	-	1,248
Smart TV	1,126	-
Stove	2,239	-
	<u>13,376</u>	<u>23,265</u>
 <b>NOTE 2</b>		
<b>DONATION RECEIPTS</b>		
Jones Boys	800	-
Anonymous	35	-
Kaslo Bonanza Ball	-	951
	<u>835</u>	<u>951</u>
 <b>NOTE 3</b>		
<b>PROPERTY TAXES</b>		

The Board of Directors wish to acknowledge a reduction in property taxes in the amount of \$1,771 as a result of a Permissive Tax Exemption granted by the Village of Kaslo.



VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at [corporate@kaslo.ca](mailto:corporate@kaslo.ca) or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	Kaslo & District Public Library
Mailing Address	Box 760, Kaslo BC, V0G 1M0
President	Celia Cheatley
Vice President	Leah Honkanen
Secretary	Eva Kelemen
Treasurer	vacant

CONTACT INFORMATION	
Contact Person Name	Eva Kelemen
Contact Person Email	<a href="mailto:ekelemen@kaslo.bclibrary.ca">ekelemen@kaslo.bclibrary.ca</a>
Contact Person Phone	250-353-2942

Amount of Recreation Grant funding requested:  
\$500

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

Summer Reading Club Activities & Magic Show

For 9 weeks, the library will hold summer reading club activities for community members and visitors to Kaslo. These events are free, engaging, and fun. They keep kids interested in reading throughout the summer as they complete their reading logs and develop friendships. Activities include scavenger hunts (a new one each week) and crafts or challenges. On July 21, we plan to host a free magic show at Ft. Street Park. Last year, 80 people attended.

**DESCRIBE YOUR NEED** – Explain your group’s need for funding:

We do have funds to cover wages to run the summer reading club program, but must seek funding to promote and host the magic show and to afford supplies.

**PROJECT LOCATION** – Describe where the activities will take place:

The magic show will take place at Ft. St. Park. The other activities will take place at the library.

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
VOK Spring Recreation.....	\$500	Coordination wages.....	\$2,230.80
Kaslo Library budget.....	\$1801.80	Performer Fee.....	350.00
BC Equity Grant.....	\$343.20	Venue Rental.....	100.00
CFNKLS (pending).....	\$370.80	Insurance.....	35.00
		Supplies for activities.....	300.00
<b>Total Revenue</b>	<b>\$3015.80</b>	<b>Total Expense</b>	<b>\$3015.80</b>

**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Funds will be used towards the magic show (fee & wages) and towards summer reading club supplies for activities.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

The audience will mainly be children aged 3-12. However, parents, grandparents, and supervised babies are always welcome. The magic show will be for all ages! The audience includes residents of Kaslo, Area D, and visitors.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

The library is on the ground floor and accessible.  
Front St. Park is also level and accessible.  
Staff are trained to made promotions for posters and websites more accessible (we are still learning).

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature 

Printed Name Eva Kelemen

Date March 20, 2025





# **KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION**

## **FINANCIAL STATEMENTS**

**DECEMBER 31, 2024**



## **MANAGEMENT REPORT**

The balance sheet of Kaslo and District Public Library Association as at December 31, 2024 and the statement of income and retained earnings for the year then ended has been compiled.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it.

An audit engagement or a review engagement, has not been performed. Accordingly, an audit opinion or a review conclusion is not expressed.

Readers are cautioned that the financial information may not be appropriate for their purposes.

Kaslo, BC  
March 3, 2025

# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## STATEMENT OF FINANCIAL POSITION

(Unaudited - see management report)

As At December 31, 2024

	2024	2023
<b>ASSETS</b>		
Current		
Cash	\$ 159,238	\$ 173,306
Term deposits	357,824	317,600
Accounts receivable	1,152	1,320
GST receivable	1,230	1,213
Prepaid expenses	1,952	1,952
	521,396	495,391
Equipment and Leasehold Improvements (note 2)	6,012	6,137
	\$ 527,408	\$ 501,528
<b>LIABILITIES</b>		
Current		
Accounts payable	\$ 14,319	\$ 17,858
Deferred income	162,815	167,007
	177,134	184,865
<b>NET ASSETS</b>	<b>350,274</b>	<b>316,663</b>
	\$ 527,408	\$ 501,528

Approved on behalf of the Board:

  
 \_\_\_\_\_ Director  
  
 \_\_\_\_\_ Director

# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## STATEMENT OF REVENUE AND EXPENDITURE AND NET ASSETS

(Unaudited - see management report)

**For the Year Ended December 31, 2024**

	2024	2023
<b>REVENUE</b>		
Operating Grants		
Regional District of Central Kootenay/Village of Kaslo	\$ 124,595	\$ 118,100
Province of B.C.	34,173	33,705
Program/project Grants & Partnerships		
Local and Regional	6,822	9,514
Provincial	965	750
Fundraising	728	688
Donations	3,085	3,004
Fees	2,511	3,232
Interest income	5,535	1,947
	<b>178,414</b>	<b>170,940</b>
<b>EXPENDITURES</b>		
Accounting and legal	3,778	4,475
Advertising and promotion	17	252
Amortization	2,028	2,583
Argenta Library	923	745
Bank charges and interest	43	117
Board operations	476	977
Collection development	12,520	12,284
Community Connect	3,684	3,464
Fundraising fund expenses	-	890
Insurance	2,308	2,223
Lease	6,369	6,244
Library supplies	1,030	1,218
Loss (gain) on disposal of capital assets	-	-316
Membership dues	851	811
Office supplies and postage	4,238	3,762
Professional development	5	100
Programs	5,776	7,345
Repairs and maintenance	4,214	4,239
Technology improvements	3,164	4,366
Wages and benefits	121,497	112,883
New Library project (note 5, schedule 1)	-28,118	-30,876
	<b>144,803</b>	<b>137,786</b>
<b>EXCESS OF REVENUE OVER EXPENDITURES</b>	<b>\$ 33,611</b>	<b>\$ 33,154</b>

# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## STATEMENT OF REVENUE AND EXPENDITURE AND NET ASSETS

(Unaudited - see management report)

**For the Year Ended December 31, 2024**

	<b>2024</b>		<b>2023</b>
<b>EXCESS OF REVENUE OVER EXPENDITURES</b>	\$ 33,611	\$	33,154
Net Assets, beginning of year	316,663		283,509
<b>NET ASSETS, END OF YEAR</b>	\$ 350,274	\$	316,663



# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## NOTES TO FINANCIAL STATEMENTS

(Unaudited - see management report)

December 31, 2024

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### 1. BASIS OF ACCOUNTING

The basis of accounting applied in the preparation of the balance sheet of Kaslo & District Public Library Association as at December 31, 2024 and the income statement for the year then ended, reflects cash transactions with the addition of:

- amounts receivable
- equipment amortized over their useful life
- accounts payable, accrued liabilities and deferred revenue

### 2. EQUIPMENT AND LEASEHOLD IMPROVEMENTS

	Amortization		Accumulated			
	Rate	Cost	Amortization	Net 2024	Net 2023	
Equipment	20%	\$ 12,707	\$ 10,391	\$ 2,316	\$ 2,249	
Furniture	20%	14,855	13,550	1,305	1,632	
Computers	30%	18,657	17,208	1,449	1,079	
Leasehold Improvements		63,742	62,800	942	1,177	
		\$ 109,961	\$ 103,949	\$ 6,012	\$ 6,137	

### 3. ESTABLISHMENT OF KDPL FUND (via OSPREY)

In 2016 the Kaslo & District Public Library Association established 'The Kaslo & District Public Library Fund' with the Osprey Foundation starting with \$10,000 received from a bequest and growing with donations. The annual income supports library programs.

### 4. BEQUESTS/DONATIONS IN MEMORY OF

Over two years (2021 and 2022) the Library Capital Reserve (Bylaw 1257), held by the Village of Kaslo, received a total of \$200,000 towards the New Library Project from the Pearson Family.

# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## NOTES TO FINANCIAL STATEMENTS

(Unaudited - see management report)

**DECEMBER 31, 2024**

### 5. NEW LIBRARY PROJECT (NLP)

Since 2019, the main goal of the Kaslo & District Public Library (KDPL) Strategic Plan is to 'move into a new facility' to better serve the community. Under current legislation - the Library Act - public library associations cannot own land or buildings, so a partnership with the Village of Kaslo (Village) to hold the assets was necessary to move the project forward. Three committees meet regularly to work towards a new library:

Kaslo Library Building Committee (KLBC) - A joint committee of the Village and KDPL, plus the Planning Committee and Fundraising Committee - KDPL board, staff & community representatives

#### PROGRESS REPORT:

##### a. DONATIONS & GRANTS

For this project, donations & grants can be received by either the KDPL or the Village.

KDPL will make donations to the Village (a qualified donee) for the NLP since the Village will hold the assets.

Library Capital Reserve Bylaw (1257) was approved by Village Council December 2020 to hold funds for land acquisition, site preparation, planning fees, the construction of a new library, and other future capital costs related to the library. Drawing from the reserve requires an approved resolution of Council and a written request/consent from the KDPL Association.

##### b. FUTURE SITE OF NEW LIBRARY - PHASE 1

September 2020 - The Village purchased property at 441 Front Street to be the future home of Kaslo & District Public Library. The purchase was made possible with a Land Acquisition Grant from Columbia Basin Trust (CBT) covering 60% of the \$300,000 purchase price with the balance of \$120,000 to be repaid to Village reserves through donations, fundraising and grant contributions. This was achieved by June 2021 and is summarized below:

Village revenue - 2020 & 2021 donations for NLP made directly to Village	\$	80,850
KDPL revenue - 2021 (fundraising, grant, donations) donated to Village **		39,150
<b>Total (repaid to Village reserves for land purchase cost)</b>	<b>\$</b>	<b>120,000</b>

##### c. DESIGN & CONSTRUCTION - PHASE 2

Village revenue - (donations held by Village plus interest)	2021-23	\$	269,074
	2024		318,811
KDPL revenue - (funds raised plus interest - less expenses & design) **	2021-23		94,116
	2024		28,122
<b>Total</b>		<b>\$</b>	<b>710,123</b>

\*\* Schedule 1 of the income statement shows only KDPL revenue & expenditure with respect to the NLP. These notes include Village revenue for the NLP to capture the whole project. Including all phases, the New Library Project has received \$1,109,886 in financial support to December 31, 2024.

In September 2022, detailed designs and class B costing, with an emphasis on energy efficiency and low carbon emissions, were completed with Carscadden, Stokes, McDonald Architects. The costing was updated September 2024 to support a federal grant application submitted in October.

In November 2024, KDPL gratefully received a generous donation of \$301,059 from an anonymous donor for the new library project. We donated these funds to the Village so the funds would earn more interest in the Library Capital Reserve fund while we continue to raise the money needed to proceed with construction.



# KASLO AND DISTRICT PUBLIC LIBRARY ASSOCIATION

## SCHEDULE TO FINANCIAL STATEMENTS

(Unaudited - see management report)

**DECEMBER 31, 2024**

### 1. NEW LIBRARY PROJECT

	2024	2023
<b>REVENUE</b>		
Donations	\$ 319,589	\$ 24,864
Fundraising	5,688	11,451
Grants	2,081	1,888
Interest	5,851	-
	<b>333,209</b>	<b>38,203</b>
<b>EXPENDITURES</b>		
Design expenses	1,950	-
Donations (note 5 c)	301,059	-
Fundraising expenses	2,082	7,327
	<b>305,091</b>	<b>7,327</b>
<b>NET REVENUE (EXPENSE)</b>	<b>28,118</b>	<b>30,876</b>



## Village of Kaslo Recreation Grant Reporting Form

***In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)***

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at [corporate@kaslo.ca](mailto:corporate@kaslo.ca) or 250-353-2311 x105.

Organization Name:	Kaslo & District Public Library
Project Title:	Indigenous Beading & Bookclub
Contact Name:	Eva Kelemen
Contact Phone:	250-353-2942
Contact Email:	<a href="mailto:ekelemen@kaslo.bclibrary.ca">ekelemen@kaslo.bclibrary.ca</a>

Amount of Recreation Grant funding received:           \$350          

Granting cycle: (e.g. Spring 2023)           Spring 2024          

Total Project Budget (including funds from other sources): **\$985.08**

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

VOK Spring Recreation Grant.....\$350.00  
 CBAL (in kind wages).....\$444.00  
 BC Equity Grant.....\$191.08

(receipts on file and available on request)



# Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

The recreation grant funds covered 78% of the fees for the facilitator, Lisette Neva McCracken.

Lisette, a Métis-Cree creator and Indigenous Art Therapist guided participants through a four-part beginner beading series. Each session focused on different themes derived from Indigenous literature, exploring concepts such as cross-cultural relationships and the medicine wheel. Participants engaged in beading their own medicine wheels, while Lisette explained the significance of each direction, corresponding to different phases of life: childhood, the teenage years, adulthood, and elderhood. Each session also included short stories related to these themes. Readings from authors like Tanya Tagaq, Joshua Whitehead, Lee Maracle, and Richard Wagamese were featured in the series.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

\_\_\_\_\_  
SIGNATURE

March 20, 2025

\_\_\_\_\_  
DATE

Eva Kelemen

\_\_\_\_\_  
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo  
By Mail: PO Box 576, Kaslo, BC, V0G 1M0  
In Person: 413 Fourth Street  
Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



## Village of Kaslo Recreation Grant Reporting Form

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Organization Name:	Kaslo & District Public Library
Project Title:	Festive December Programs
Contact Name:	Eva Kelemen
Contact Phone:	250-353-2942
Contact Email:	<a href="mailto:ekelemen@kaslo.bclibrary.ca">ekelemen@kaslo.bclibrary.ca</a>

Amount of Recreation Grant funding received:           \$500          

Granting cycle: (e.g. Spring 2023)           Fall 2024          

Total Project Budget (including funds from other sources): \$1,630.92

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

VOK Fall Recreation Grant.....\$500.00  
 portion of CFNKLS grant.....\$563.83  
 BC Equity Grant.....\$190.19  
 BC COVID recovery fund.....\$376.90

(receipts on file and available on request)



# Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

The recreation grant funds covered program coordination fees (40%), facilitator fees & honorariums (30%), and some supplies (30%) for light up crafts.

The three programs included a festive singalong led by Gail Bearham with a session for families followed by a session for adults, a baubles and card making workshop for children led by Val Smith, and a day of craft sessions on the hour for Light up. There were 117 participants to enjoy barrier-free recreation in Kaslo. Thanks for supporting these programs!

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

March 20, 2025

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

Eva Kelemen

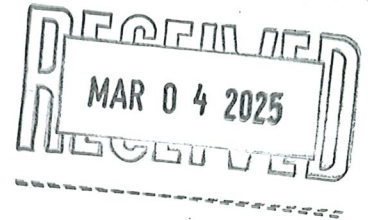
\_\_\_\_\_  
PRINT NAME

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Village of Kaslo  
By Mail: PO Box 576, Kaslo, BC, V0G 1M0  
In Person: 413 Fourth Street  
Via Email: [admin@kaslo.ca](mailto:admin@kaslo.ca)



VILLAGE OF KASLO & AREA D  
 RECREATION GRANT FUNDING APPLICATION  
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0



✓	REQUIRED ELEMENTS
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Baseball and Softball Association
Mailing Address	6121 Pineridge Rd. Kaslo BC.
President	Matt Brown
Vice President	Nathan Thomson
Secretary	Alecia Jones
Treasurer	Bre Tate

CONTACT INFORMATION	
Contact Person Name	Matt Brown
Contact Person Email	kasloyouthbaseball@gmail.com
Contact Person Phone	250-353-8624

Amount of Recreation Grant funding requested:

\$500.00

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

Kaslo youth baseball will be starting their playing season in April at the Murray Pearson ball field in Kaslo, B.C. We anticipate 7 youth teams to be playing this season. We also have numerous volunteer coaches at all levels.

**DESCRIBE YOUR NEED** – Explain your group's need for funding:

We are hoping for \$500 that can help us obtain baseballs and other equipment for the teams this year.

**PROJECT LOCATION** – Describe where the activities will take place:

Most of the time we are at the ball field in Kaslo BC., but occasionally through the season we will travel to Nelson, Castlegar, Trail, and sometimes as far as Grand Forks.

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
registration fees.		baseballs.	\$500.00
Total Revenue		Total Expense	\$500.00



**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

baseballs and equipment

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

youth from age 5 up to 15 will benefit from baseballs and equipment.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

registration is open to all who are interested.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Nathan Thomson

Date

March 4 2025



# Balance Sheet

## Kaslo Baseball and Softball Association

As of Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

### ACCOUNTS

Dec 31, 2024

Assets	
<b>Cash and Bank</b>	
Checking Account	\$10,649.01
<b>Total Cash and Bank</b>	<b>\$10,649.01</b>
<b>Other Current Assets</b>	
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Long-term Assets</b>	
<b>Total Long-term Assets</b>	<b>\$0.00</b>
<b>Total Assets</b>	<b>\$10,649.01</b>

Liabilities	
<b>Current Liabilities</b>	
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>

<b>Equity</b>	
<b>Retained Earnings</b>	
Profit for all prior years	\$15,768.49
Profit between Jan 1, 2024 and Dec 31, 2024	-\$17,908.15
Retained Earnings/Deficit	\$12,788.67
<b>Total Retained Earnings</b>	<b>\$10,649.01</b>
<b>Total Equity</b>	<b>\$10,649.01</b>

# Profit and Loss

## Kaslo Baseball and Softball Association

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

### ACCOUNTS

Jan 01, 2024  
to Dec 31, 2024

Income	
Bank Interest	\$14.20
Direct Public Support – Business Contributions	\$4,650.00
Direct Public Support – Individual Contributions	\$1,086.35
Fundraising	\$14,234.43
Grant	\$26,618.00
Registration Fees	\$20,756.00
Uncategorized Income	\$1,386.50
<b>Total Income</b>	<b>\$68,745.48</b>

<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
---------------------------------	---------------

<b>Gross Profit</b>	<b>\$68,745.48</b>
As a percentage of Total Income	100.00%

Operating Expenses	
Grant Expense	\$33,320.26
Insurance – Property	\$2,719.75
Operating Fees	\$1,413.88
Renovations/Improvements	\$25,252.13
Rent Expense	\$997.50
Supplies	\$21,383.56

<b>Operating Expenses</b>	
Tournament Fees	\$750.00
Uncategorized Expense	\$816.55
<b>Total Operating Expenses</b>	<b>\$86,653.63</b>
<b>Net Profit</b>	
As a percentage of Total Income	-26.05%
	<b>-\$17,908.15</b>

# Cash Flow

## Kaslo Baseball and Softball Association

Date Range: Jan 01, 2024 to Dec 31, 2024

### CASH INFLOW AND OUTFLOW

Jan 01, 2024  
to Dec 31, 2024

Operating Activities	
Sales	\$68,745.48
Purchases	-\$86,653.63
<b>Net Cash from Operating Activities</b>	<b>-\$17,908.15</b>

Investing Activities	
<b>Net Cash from Investing Activities</b>	<b>\$0.00</b>

Financing Activities	
<b>Net Cash from Financing Activities</b>	<b>\$0.00</b>

### OVERVIEW

<b>Starting Balance</b>	<b>\$28,557.16</b> As of 2024-01-01
Gross Cash Inflow	\$68,745.48
Gross Cash Outflow	\$86,653.63
<b>Net Cash Change</b>	<b>-\$17,908.15</b>
<b>Ending Balance</b>	<b>\$10,649.01</b> As of 2024-12-31



VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ <b>REQUIRED ELEMENTS</b>	
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<b>ORGANIZATION INFORMATION</b>	
Name of Organization	<a href="#">Kaslo Cougars Women's Hockey</a>
Mailing Address	<a href="#">Box 1109</a>
President	<a href="#">Audrey Calvo</a>
Vice President	
Secretary	<a href="#">Marie Sauvage</a>
Treasurer	

<b>CONTACT INFORMATION</b>	
Contact Person Name	<a href="#">Tanya Gaskell</a>
Contact Person Email	<a href="mailto:gtgaskell@me.com">gtgaskell@me.com</a>
Contact Person Phone	<a href="tel:250-215-9915">250-215-9915</a>

Amount of Recreation Grant funding requested:

\$500

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

Ice time rentals make up a large portion of expenses. In order to keep costs low for membership, we are asking for this grant to offset ice costs for March 2025

**DESCRIBE YOUR NEED** – Explain your group’s need for funding:

Women's hockey is growing in Kaslo and the cost of ice times weighs as a heavy factor to seasonal costs. Any amount to offset these costs is appreciated.

**PROJECT LOCATION** – Describe where the activities will take place:

Kaslo District Arena

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	

**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Retroactive to cover ice-time costs in February

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

Kaslo Cougars Women's Hockey Team is comprised of local community members, daughters, sister, mother's, partners who in turn support their families to participate in activities at the arena. Everyone wins.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

The arena is quite accessible to all visitors, as is Kaslo, in general. Hockey is an accessible sport to folks of diverse backgrounds and abilities.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Tanya Gaskell

Date

March 17. 2017



		January	February	March	April	May	June	July	August
<b>Revenue</b>									
Drop-in		185							
Membership Drive									
Fundraising		\$280.00							
Cash Donations		\$234.05							
jersey / swag payment		\$340.00							
miscellenious									
Bank Interest		\$0.36							
tournament players fee		1715							
game / tournament deposit		950							
food payment		\$200.00							
<b>Grants</b>									
Vancouver Foundation									
Schoolworks Program									
Village of Kaslo - Rec Spring									
Village of Kaslo - Rec Fall									
Village of Kaslo - Municipal									
RDCK Regional - CIP									
		\$3,904.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>In-Kind Income</b>									
Cougars Rent									
Professional Labour \$60/hr @ 40hrs									
Volunteer Labour									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$3,904.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Expenses</b>									
ice-time		\$720.00							
Bookkeeping & Grant Writing									
Insurance									
Jerseys									
referee									

Swag and jerseys									
Donation									
fundraising materials	\$505.28								
AGM & Society Costs									
<b>Tournaments</b>									
tournament deposit	\$1,175.00								
Payroll & WCB									
Staff & Volunteer Appreciation									
Venue rental									
Materials & Supplies									
Food									
Promotion & Advertising									
Bank Charges									
	\$2,400.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>In-Kind Expense</b>									
Cougars Rent									
Professional Labour \$60/hr @ 40hrs									
Volunteer Labour									
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,400.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Income over Expense</b>	\$1,504.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# INVOICE

Kaslo and District Arena  
Canada

BILL TO  
**Kaslo Cougars**  
Audrey Calvo  
audreyscalvo@gmail.com

**Invoice Number:** 208

**Invoice Date:** November 4, 2024

**Payment Due:** December 4, 2024

**Amount Due (CAD): \$1,000.00**

Items	Quantity	Price	Amount
<b>Adult Hockey (Women's Night)</b> Oct 3, 10, 17, 24, 31	5	\$200.00	\$1,000.00

**Total:** \$1,000.00

---

**Amount Due (CAD): \$1,000.00**

# INVOICE

Kaslo and District Arena  
Canada

BILL TO  
**Kaslo Cougars**  
Audrey Calvo  
  
audreyscalvo@gmail.com

**Invoice Number:** 251  
**Invoice Date:** March 18, 2025  
**Payment Due:** March 31, 2025

**Amount Due (CAD): \$480.00**

Items	Quantity	Price	Amount
<b>Adult Hockey (1hr 30mins)</b> March 6, 13	2	\$240.00	\$480.00

**Total:** \$480.00  

---

**Amount Due (CAD): \$480.00**

# INVOICE

Kaslo and District Arena  
Canada

BILL TO  
**Kaslo Cougars**  
Audrey Calvo

audreyscalvo@gmail.com

**Invoice Number:** 251

**Invoice Date:** March 18, 2025

**Payment Due:** March 31, 2025

**Amount Due (CAD): \$480.00**

Items	Quantity	Price	Amount
<b>Adult Hockey (1hr 30mins)</b> March 6, 13	2	\$240.00	\$480.00

**Total:** \$480.00

---

**Amount Due (CAD): \$480.00**





VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

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<b>ORGANIZATION INFORMATION</b>	
Name of Organization	Kaslo Outdoor Recreation & Trails Society
Mailing Address	PO Box 1024 Kaslo BC V0G 1M0
President	Dan Miles
Vice President	Dave Clement (Interim)
Secretary	Stuart Heard
Treasurer	Ken Butt

<b>CONTACT INFORMATION</b>	
Contact Person Name	Stuart Heard
Contact Person Email	kortsbc@gmail.com
Contact Person Phone	250-353-1875

Amount of Recreation Grant funding requested: <p style="text-align: center;">\$500</p>			
<b>DESCRIBE YOUR PROJECT</b> – Tell us who/when/what will be happening:  Printing and laminating large format 2025 version Kaslo & Area trail maps			
<b>DESCRIBE YOUR NEED</b> – Explain your group’s need for funding:  Each year in conjunction with the Pennywise Visit Kaslo publication, KORTS prints current year large format laminated maps for trailhead kiosks, downtown bulletin boards, Moyie Info Centre, Municipal Campground, that we place for free in those locations. KORTS annual cost is ~\$1200 so this grant will help offset that amount.			
<b>PROJECT LOCATION</b> – Describe where the activities will take place:  Village of Kaslo & Area D trails and trailhead kiosks, Kaslo Information Centre at the Moyie, Municipal campground, KORTS downtown bulletin board.			
<b>PROJECT BUDGET</b> – List all sources of revenue and all expenses or attach a separate page with this information: See attached Financial sheet			
Revenue		Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	



**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

KORTS prints 14 large format maps each year so that trail information remains current and relevant. We use Hall Printing in Nelson as they are the only local printing firm that can do large format laminated prints. The KORTS cost to produce and print the maps is ~\$1200+.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

Kaslo and area residents and visitors.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

All large format maps are placed in accessible locations and small format print and digital versions of the same trails map are available online on the KORTS Blog, KORTS Clubs websites, and in the Pennywise Visit Kaslo publication.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

*Stuart Heard*

Printed Name

Stuart Heard

Date

March 4, 2025

Operations as of Jan 28 2025		Operations as of Dec 31 2024	
<b>Revenue</b>			
Memberships	109	Memberships	2,437
Donations	791	Donations	8,397
Fundraising revenue	3,431	Fundraising revenue	14,959
CBT 2022FY24-02 youth trail crew		CBT 2022FY24-02 youth trail crew	
REDIP 2022110189 Milford Ridge Trail Feasibility Assessment		REDIP 2022110189 Milford Ridge Trail Feasibility Assessment	
RSTBC 2,300 WO-WO25-263-016	2,300	RDCK CBT ReDi 4 report of 4 in	6,453
Yoth crew initial	22000		
Kaslo Municipal		Kaslo Municipal	
Kaslo spring rec grant print trail maps		Kaslo spring rec	400
Kaslo fall rec grant		Kaslo fall rec grant	500
		KSCU Bridge restain	2,000
REDI-127-D/KAS-345/23			
CBT holdbacks		CBT trail crew 1935holdbacks	1,935
CBT Trail Enhancement 2023FY24-02		CBT Trail Enhancement 2023FY24-02	
CFNKL		CFNKL trail crew support	4,000
ORCBC			
Sponsorship's - Benches and tables	0		
Sponsorship's - Plaques	0	Sponsorship's - Plaques	1,211
RSTBC		RSTBC	5,000
Bank interest + misc	208	Bank interest + misc	5,760
<b>Total Income</b>	<b>28,839</b>	<b>Total Income</b>	<b>53,052</b>
<b>Expenses</b>			
Administration	338	Administration	460
Advertising and promotion	180	Advertising and promotion	579
WRR expenses	0	WRR expenses	0
Plaques & Benches	0	Plaques & Benches	130
KTS Trail maintenance	210	KTS Trail maintenance	50,342
KMBC Trail work	6,221	KMBC Trail work	100,022
KTS Trail crew CPP IE INC tax	727	KTS Trail crew CPP IE INC tax	10,642
KDGC	0	KDGC	0
Nordic expenses	1,550	Nordic expenses	4,744
<b>Total Expenses</b>	<b>9,225</b>	<b>Total Expenses</b>	<b>166,918</b>
<b>Income - Expenses</b>	<b>19,614</b>	<b>Income - Expenses</b>	<b>-113,866</b>
unreconciled	2,195	unreconciled	-46
Unrestricted net assets beginning of year	124,923	Unrestricted net assets beginning of year	238,743
<b>Unrestricted net assets to date</b>	<b>142,341</b>	<b>Unrestricted net assets to date</b>	<b>124,923</b>

Balance Sheet	
<b>Assets</b>	
Chequing account	5,313
Summit account	138,960
Petty Cash	263
<b>Total Assets</b>	<b>144,536</b>
<b>Liabilities</b>	
	0
<b>Total Liabilities</b>	<b>0</b>

Currently Chequing and savings	
<b>144,536</b>	
<b>Less individual accounts</b>	
16,514	Kaslo Nordic Club (Nordic)
5,938	Kaslo Mountain Bike Club (KMBC)
0	<b>DD0151 Kaslo Outdoor Recreation and Trails Society CERIP KMBC</b>
-30	Kaslo Disc Golf Club (KDGC)
-23	Dragon Boat Club
4,833	Kids Mountain Bike Park
<b>117,304</b>	<b>Funds not linked to individual accounts</b>
<b>Plus Funds to be received</b>	
2,300	RSTBC WO-WO25-263-016
	3000 holdback trail crew
	31,194.38 other matching 2025 KMBC 42%, KORTS 25% Riding Club 17%: KNCS 8% KDGC 8% of 27200 Kmbc \$11424 riding 4624 KNCS and KDG 2176 each
<b>7,000</b>	<b>Hold back 2024. trail upgrade 20234</b>
<b>43,494</b>	<b>Total</b>
<b>Less Future Projects costs</b>	
430	Trail head signage True Blue trailhead and Wardner kiosks left over
1,500	NORDIC for MM trailhead initiated may 2022
2,882	Kaslo and Area Trail Upgrades, Improvements and Construction, Project # 20,237
	CBT 77000 Matching [\$13800 KMBC] [5000 RSTB] total project 95800
48,454	REDIP Application #: 2022110189 Project Name: Milford Ridge Trail Feasibility Assessment
66,488	2025 KMBC 42%, KORTS 25% Riding Club 17%: KNCS 8% KDGC 8% of 17112 Kmbc \$7184 riding 2909 KNCS and KDG 1369 each
<b>119,753</b>	<b>Total</b>
<b>41,045</b>	<b>Future unreserved funds</b>



VILLAGE OF KASLO & AREA D  
 RECREATION GRANT FUNDING APPLICATION  
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Run Club
Mailing Address	9223 Highway 31, Kaslo
President	Courtney Earle
<del>Vice President</del>	
Secretary	Amy Leblanc
Treasurer	Colleen O'Brien

CONTACT INFORMATION	
Contact Person Name	Courtney Earle
Contact Person Email	kaslorunclub@gmail.com
Contact Person Phone	604-902-3131

Amount of Recreation Grant funding requested: **\$ 500.00**

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:  
 We are a new club under KORTS. Our first mission is to offer social runs that are inclusive + supportive. We also plan to help w/ trail maintenance, planning & grants.

**DESCRIBE YOUR NEED** – Explain your group’s need for funding:  
 We are hoping to purchase running hats to be sold w/ our logo.

**PROJECT LOCATION** – Describe where the activities will take place:  
 Kaslo trails + Area D trails

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Membership fees	\$ 25	Bulk order	\$22.50/each
Membership fees	\$125	Circle hats w/	
Membership fees	\$25	logo	
Membership fees	\$160	=	1,080
Membership fees	\$25	+ 12% tax	129.60
		+ shipping	TBD
		+ logo	TBD
<b>Total Revenue</b>		<b>Total Expense</b>	<b>1,209.60. +</b>



**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Grant funds will go towards Kaslo Row Club hats. The hats will be sold @ \$45/piece as per Ciele Athletics request for re-sale

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

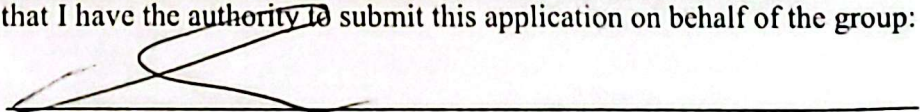
KRC members or other folks that want to purchase a cool running hat! Tourists / non locals may buy them & give the Kaslo trails some exposure. KRC will benefit financially when hats are sold.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

Social runs will be accessible to anyone that has a base level of running & would like to improve their fitness. Our group will work to motivate the public to get out on the trails!

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Courtney Earle

Date

March, 2025

**Kaslo Run Club  
Financial Statement  
Kootenay Savings Credit Union (KSCU) Account  
As of March 7, 2025**

---

**Revenue**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Source</b>	<b>Notes</b>
Mar 1, 2025	E-transfer from Courtney Earle for membership	\$25	E-transfer	Adult membership
Mar 5, 2025	E-transfer from Timothy Clegg for membership	\$25	E-transfer	Adult membership
Mar 5, 2025	E-transfer from Laura Martens for membership	\$25	E-transfer	Adult membership
Mar 5, 2025	E-transfer from Amy & Sam Leblanc for membership	\$60	E-transfer	Family membership
Mar 6, 2025	E-transfer from Colleen O'Brien for membership	\$25	E-transfer	Adult membership

**Total Revenue: \$160**

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**Expenditures**  
(None to date)

**Account Balance as of March 7, 2025: \$160**



VILLAGE OF KASLO & AREA D  
 RECREATION GRANT FUNDING APPLICATION  
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓	<b>REQUIRED ELEMENTS</b>
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<b>ORGANIZATION INFORMATION</b>	
Name of Organization	Kaslo Wild Ultra
Mailing Address	705 Jackson Street
President	Amy LeBlanc
Vice President	Danielle Newson
Secretary	Jasmine Hoetjes
Treasurer	

<b>CONTACT INFORMATION</b>	
Contact Person Name	Amy LeBlanc
Contact Person Email	kaslowildultra@outlook.com
Contact Person Phone	780-931-5007

Amount of Recreation Grant funding requested: \$500

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

The Kaslo Wild Ultra is a three-day trail running event held in Kaslo Bay Park and the surrounding trails of Kaslo. Participants tackle various distances across the area's rugged trails, surrounded by breathtaking landscapes. The event raises funds for a children's educational program, Wildwood Discovery, focused on nature and the arts, providing kids with hands-on learning experiences in environmental stewardship and creative expression. Organized by local volunteers, the event boosts tourism and supports local businesses. It strengthens the community while creating lasting benefits for children, encouraging creativity, sustainability, and a deep connection to the natural world through unique educational opportunities. We hope to bring the community together to support local children and families, local businesses, and promote mental and physical health and well-being.

**DESCRIBE YOUR NEED** – Explain your group's need for funding:

To enhance the professionalism and efficiency of the Kaslo Wild Ultra, we are seeking funding to cover the cost of Zone 4 timing services. Zone 4 is a trusted provider of race timing solutions, offering accurate, real-time results, and seamless race day management. This investment would ensure a more organized and smooth event, improving the experience for participants, spectators, and volunteer

**PROJECT LOCATION** – Describe where the activities will take place:

Kaslo Bay Park Area and the trails surround Kaslo

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information: Please see attached

Revenue		Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	



**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Grant funds will go directly to pay for Zone 4 timing.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

This event aims to be inclusive to everyone in the community by offering multiple distances that are manageable for everyone. We hope community members can benefit by being a part of the race either as a participant or as a volunteer.

Local children and families will benefit from this fundraiser as it will fund learning opportunities as described above.

Local businesses will benefit from increased tourism.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

The race has different distances with the aim for anyone being able to participate.

We will also offer an informal children's race.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature Amy LeBlanc

Printed Name Amy LeBlanc

Date February 20, 2025

# Kaslo Wild Ultra



	Estimated	Actual
Total expenses	\$45,194.14	\$0.00

Start/Finish Area	Estimated	Actual
Chairs	\$492.78	
Tents x 5	\$983.40	
Start/Finish Arc	\$3,155.00	
Portable Toilets	\$810.00	
<b>Total</b>	<b>\$5,441.18</b>	<b>\$0.00</b>

Insurance	Estimated	Actual
CARA	\$523.00	
<b>Total</b>	<b>\$523.00</b>	<b>\$0.00</b>

SWAG and Prizes	Estimated	Actual
Ambler Hats	\$4,256.00	
Belt Buckles	\$625.00	
Kids Medals	\$1,047.60	
Volunteer T-Shirts	\$1,863.00	
<b>Total</b>	<b>\$7,791.60</b>	<b>\$0.00</b>

Timing	Estimated	Actual
Zone 4	\$2,310.00	
<b>Total</b>	<b>\$2,310.00</b>	

Permits	Estimated	Actual
Kaslo Bay Rental	\$450.00	
License of Applicatio	\$300.00	
Large Event Fee	\$825.00	
<b>Total</b>	<b>\$1,575.00</b>	<b>\$0.00</b>

On Course	Estimated	Actual
Reflective Flags	\$160.00	
Cones	\$120.00	
Directional Signs	\$120.00	
Nutrition	\$500.00	
Reusable Bins	\$98.60	
Water Jugs	\$407.54	
Radios	\$25,000.00	
Tables	\$604.68	
<b>Total</b>	<b>\$27,010.82</b>	<b>\$0.00</b>

Race Bibs	Estimated	Actual
Race Bibs	\$500.00	
Safety Pins	\$42.54	
<b>Total</b>	<b>\$542.54</b>	<b>\$0.00</b>



# INCOME DETAILS

	Estimated	Actual
Total income	\$34,050.00	

Admissions					
Type	Estimated	Actual	Price	Estimated income	Actual income
Full Wild 80 KM	70		\$250.00	\$17,500.00	\$0.00
Lake 6 KM	50		\$25.00	\$1,250.00	\$0.00
Mountain 52 KM	70		\$150.00	\$10,500.00	\$0.00
River 22 KM	60		\$80.00	\$4,800.00	\$0.00
<b>Total</b>	<b>250</b>	<b>0</b>		<b>\$34,050.00</b>	<b>\$0.00</b>

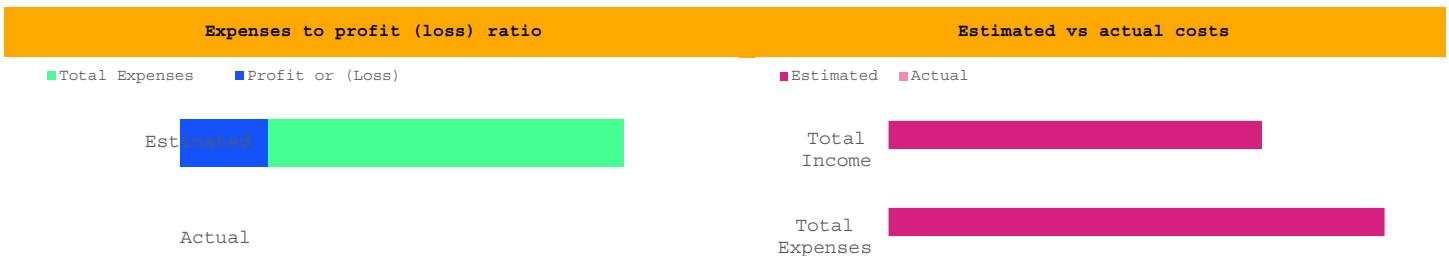


# PROFIT + LOSS SUMMARY

Expenses summary	Estimated	Actual	Actual expenses
Race Bibs	\$542.54	\$0.00	Race Bibs
On Course	\$27,010.82	\$0.00	On Course
Permits	\$1,575.00	\$0.00	Permits
Timing	\$2,310.00	\$0.00	Timing
SWAG and Prizes	\$7,791.60	\$0.00	SWAG and Prizes
Insurance	\$523.00	\$0.00	Insurance
Start/Finsih Area	\$5,441.18	\$0.00	Start/Finsih Area
<b>Total</b>	<b>\$45,194.14</b>	<b>\$0.00</b>	

Income summary	Estimated	Actual	Actual income
Full Wild Registration	\$17,500.00		Full Wild Registration...
Lake Registration Fees	\$1,250.00		Lake Registration...
Mountain Registration F	\$10,500.00		Mountain Registration...
River Registration Fees	\$4,800.00		River Registration...
<b>Total</b>	<b>\$34,050.00</b>		

Profit & loss summary	Estimated	Actual
Total Income	\$34,050.00	
Total Expenses	\$45,194.14	\$0.00
<b>Profit or (Loss)</b>	<b>(\$11,144.14)</b>	<b>\$0.00</b>





VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓	REQUIRED ELEMENTS
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ORGANIZATION INFORMATION	
Name of Organization	North Kootenay Lake Arts Council
Mailing Address	PO Box 1045 Kaslo BC V0G 1M0
President	Kentree Spiers
Vice President	
Secretary	Lynn van Deursen
Treasurer	Harvey Armstrong

CONTACT INFORMATION	
Contact Person Name	Lynn van Deursen
Contact Person Email	nklarts@kaslo.org
Contact Person Phone	250-353-2522

Amount of Recreation Grant funding requested:

\$500<sup>00</sup>

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

The *Kaslo Shakespeare Festival* players, made up of local community members ranging in age from 10 to 75, will be performing a FREE, 45 minute of preview of Shakespeare's Hamlet on the stage at Front Street Park. This exciting outdoor theatre opportunity will take place after the Saturday Market on June 21st @ 4 pm.

Describe Your Need

The *Kaslo Shakespeare Festival* (4th annual) is a self funded community effort with no financial reserve. All funds brought in during their previous shows go towards production costs. The group is not a registered society and therefore cannot apply for grants on their own. The North Kootenay Lake Arts Council (NKLAC) has a limited amount of resources, most of which are already designated for existing arts council programming, and consequently NKLAC is only able to support the Shakespeare group by applying for this grant on their behalf.

Location

Front Street Park Stage

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
		Budget \$500	
		Advertising \$150	
		Special Event Insurance \$100	
		Stage rental \$100	
		Chair Rental @ \$2/chair = \$50	
		Sound \$100	
Total Revenue		Total Expense	

**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

The funds will be used for advertising this FREE to the public community event. It will cover the cost of renting the stage and procuring the 'special event' insurance that the Village requires. The funds will also cover the cost of using relevant sound equipment and renting chairs from St. Andrew's.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

EVERYONE! Creating an opportunity to experience theatre in an outdoor setting has many benefits! Fresh air invigorates the senses for both performers and audience members alike.

Combining the great outdoors with the performing arts (think Caravan Theatre in Armstrong) is a wonderful way to celebrate where we live and what we do in our 'spare' time! Performers will show their physical skill set off to the audience gathered on the lawn, sharing some of the highlights from the play. As an Arts Council, we are thrilled to support this initiative connecting residents, tourists and community through the performing arts in this exquisitely beautiful natural setting. NKLAC applauds them for creating this opportunity for everyone to experience one of Shakespeare's works of theatre. "To be or not to be" & We're hoping it's to be!

**Accessibility**

The event is FREE, allowing everyone to attend (no financial barrier) and Front Street Park is designed to be fully accessible to levels of physical ability (no physical barrier)

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

*Lynn Van Derusen*

Printed Name

Lynn Van Derusen

Date

March 21, 2025

For the NKLAHC 2024 AGM  
Submitted by Harvey Armstrong

We began the year with \$2969 in the bank. We received \$440 in membership fees, \$3090 from the ReDi grant program, \$2000 from Guitarfest, \$500 from CKCA, and \$4638 from The Salon of the Arts, for a total of \$13,637.

The Banner Project cost \$3094 in all; Art in the Market cost \$2500. CKCA costs around \$125 (for lunch). The Salon of the Arts is our big money maker; expenses were around \$1200 for a profit of \$3400.

We should have around \$6500 in the bank by the end of the year. All the above figures are rounded, as I just wanted to give an overall picture of our financial health. We have enough money to do the banner project again this coming spring since the ReDi grant money doesn't come in until late May, and we should be fine for the Art in the Market project next year.

The Salon of the Arts should give us enough of a cushion so that we can seriously consider adding some more projects, and my assessment is that the Arts Council has landed on its feet, thanks to its hard working board.

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#### March 2025 Financial Update

Current Bank Balance \$8971  
Reserved funds:  
\$750 Grade 12 Arts Funding  
\$4300 Art in the Market  
\$2720 Front Street Banner Project  
Board Insurance \$400  
Annual Memberships \$120

Available funds \$681

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North Kootenay Lake Arts Council  
PO Box 1045  
Kaslo, BC, V0G 1M0  
[nklarts@kaslo.org](mailto:nklarts@kaslo.org)





VILLAGE OF KASLO & AREA D  
RECREATION GRANT FUNDING APPLICATION  
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ <b>REQUIRED ELEMENTS</b>	
<input checked="" type="checkbox"/>	Only one (1) application may be submitted per group
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<b>ORGANIZATION INFORMATION</b>	
Name of Organization	Wild Turkey Cross Country Race
Mailing Address	Box 1109
President	Graham Gaskell
Vice President	Lisette McCracken
Secretary	Kyle Thomson
Treasurer	Tanya Gaskell

<b>CONTACT INFORMATION</b>	
Contact Person Name	Tanya Gaskell
Contact Person Email	gtgaskell@me.com
Contact Person Phone	250-215-9915

Amount of Recreation Grant funding requested:

\$500

**DESCRIBE YOUR PROJECT** – Tell us who/when/what will be happening:

The original hosts and planners of the I DID A RIDE Mountain Bike Race have explicitly expressed their desire to pass the torch. In doing so, they also want to retire the race name. The 4 listed applicants have decided to carry the race on, under the new brand, The Wild Turkey Cross Country Race. The race is scheduled for September 14, 2025. The race will include 40km, 20km, 10km, and a family 5km race in addition to other fun competitions like, longest wheelie, slow race, highest hop, and longest hop.

**DESCRIBE YOUR NEED** – Explain your group’s need for funding:

We hope to offset some of the cost with this grant. As this is the first year, we have no balance sheets to share, but will be pleased to provide them with the reporting.

**PROJECT LOCATION** – Describe where the activities will take place:

Kaslo and District Arena and trails

**PROJECT BUDGET** – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	

**USE OF GRANT FUNDS** – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Rental equipment, facility rental (arena), such as tents, race timers, and race marking equipment will be needed.

**WHO WILL BENEFIT** – Tell us about the targeted participants and/or audience.

Target participants include area riding community, locals within 200km, and families who are just starting out in the sport of mountain biking.

**ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all?

The arena is quite accessible to all visitors, as is Kaslo, in general. The race itself is not accessible as the trail network does not accommodate the standards of accessible trail building at this point.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Tanya Gaskell

Date

March 21, 2025

## Andrea Reimer

---

**From:** Gaskell, Tanya [IH] <Tanya.Gaskell@interiorhealth.ca>  
**Sent:** March 24, 2025 10:50 AM  
**To:** Village of Kaslo  
**Subject:** Wild Turkey Cross Mt. Bike Race  
**Attachments:** Village Recreation Grant Funding App Spring 2025 - Turkey Cross.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi there,  
As a first time applicant and recreation event, taking over for the I Did A Ride, we are hoping to secure this grant.

Please let me know, having no established financials yet, if there is anything further you might need.

Kindest regards,  
Tanya Gaskell