



COWICHAN VALLEY REGIONAL DISTRICT

SUBMISSION FOR A GRANT-IN-AID (ELECTORAL AREAS)

Submitted by Director Hilary Abbott Area D - Cowichan Bay

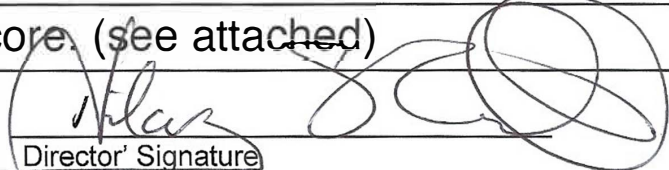
Grantee: Grant Amount \$ 500.00

NAME:  
The Cowichan Bay Improvement Association (CBIA)

ADDRESS:  
PO Box 23  
Cowichan Bay, BC V0R 1N0

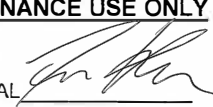
Contact Phone No:  
Betty Donald, CBIA Sec'ty (250)597-2555 info@cowichanbay.com

PURPOSE OF GRANT: To assist in funding for new garbage/recycle receptacles for the Village core. (see attached)

REQUESTED BY:   
Director's Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0108.114	\$500

**FOR FINANCE USE ONLY**

BUDGET APPROVAL 

Approval at Regional Board Meeting of \_\_\_\_\_

Finance Authorization \_\_\_\_\_

December 5, 2023

The Cowichan Bay Improvement Association (CBIA) requests a \$500 grant from the CVRD to increase the amount of garbage bins located throughout the town of Cowichan Bay. A committee has been formed by the CBIA to address the urgent garbage situation and lack of garbage bins currently in the Bay. The plan created includes building an additional 4-5 garbage bins, with some having a separate attachment for dog waste and bag dispenser.

The Cowichan Bay Maritime Centre has volunteered to help build these garbage bins at cost.

Please contact me if you require further information at [info@cowichanbay.com](mailto:info@cowichanbay.com)

Sincerely,

Betty Donald, Secretary  
CBIA

Cowichan Valley Regional District

# Statement of Revenue and Expenditures



GL5350 Page : 1  
Date : Dec 11, 2023 Time : 2:16 pm

Budget Type : AMENDED BUDGET

Fiscal Year : 2023  
Period : 12  
Account Code : ??-?-????-???? To ??-?-????-????

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
<b>1</b>	<b>GENERAL REVENUE FUND</b>					
<b>114</b>	<b>GRANTS IN AID - AREA D</b>					
	<b>OPERATING REV</b>					
<b>17571</b>	<b>REQUISITION</b>					
0000	REQUISITION	0.00	-9,847.00	-9,847.00	0.00	100
<b>TOTAL</b>	<b>REQUISITION</b>	<b>0.00</b>	<b>-9,847.00</b>	<b>-9,847.00</b>	<b>0.00</b>	<b>100</b>
<b>19110</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>					
0000	SURPLUS/DEFICIT	0.00	-4,241.25	-4,241.00	0.25	100
<b>TOTAL</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>	<b>0.00</b>	<b>-4,241.25</b>	<b>-4,241.00</b>	<b>0.25</b>	<b>100</b>
<b>19120</b>	<b>TRANSFER FROM OPERATING RESERVE</b>					
0000	TSF FROM OPERATING RESERVE	0.00	0.00	-912.00	-912.00	0
<b>TOTAL</b>	<b>TRANSFER FROM OPERATING RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>-912.00</b>	<b>-912.00</b>	<b>0</b>
<b>TOTAL</b>	<b>OPERATING REV</b>	<b>0.00</b>	<b>-14,088.25</b>	<b>-15,000.00</b>	<b>-911.75</b>	<b>94</b>
	<b>OPERATING EXP</b>					
<b>21950</b>	<b>GRANTS TO ORGANIZATIONS</b>					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	14,331.00	14,331.00	0
0103	FRANCES KELSEY SECONDARY	0.00	1,000.00	0.00	-1,000.00	0
0108	COWICHAN BAY IMPROVEMENT ASSOC	0.00	500.00	0.00	-500.00	0
0161	FRANCES KELSEY DRY GRAD	0.00	500.00	0.00	-500.00	0
0205	COWICHAN SECONDARY SCHOOL	0.00	1,000.00	0.00	-1,000.00	0
0406	COWICHAN LAKE AND RIVER STEWARDSH	0.00	1,000.00	0.00	-1,000.00	0
0422	COBBLE HILL EVENT SOCIETY	0.00	750.00	0.00	-750.00	0
0452	COWICHAN REGIONAL VISITOR CENTRE	0.00	1,000.00	0.00	-1,000.00	0
0464	COWICHAN VALLEY PRIMARY CARE SOCIE	0.00	1,000.00	0.00	-1,000.00	0
0466	COWICHAN ESTUARY RESTORATION (CER	0.00	1,700.00	0.00	-1,700.00	0
0467	COWICHAN MISSING AND MURDERED	0.00	1,000.00	0.00	-1,000.00	0
<b>TOTAL</b>	<b>GRANTS TO ORGANIZATIONS</b>	<b>0.00</b>	<b>9,450.00</b>	<b>14,331.00</b>	<b>4,881.00</b>	<b>66</b>
<b>28050</b>	<b>GENERAL GOVERNMENT CHARGE</b>					
4100	ALLOC - GENERAL GOVERNMENT	0.00	669.00	669.00	0.00	100
<b>TOTAL</b>	<b>GENERAL GOVERNMENT CHARGE</b>	<b>0.00</b>	<b>669.00</b>	<b>669.00</b>	<b>0.00</b>	<b>100</b>
<b>TOTAL</b>	<b>OPERATING EXP</b>	<b>0.00</b>	<b>10,119.00</b>	<b>15,000.00</b>	<b>4,881.00</b>	<b>67</b>
<b>TOTAL</b>	<b>SURPLUS / DEFICIT</b>	<b>0.00</b>	<b>-3,969.25</b>	<b>0.00</b>	<b>3,969.25</b>	<b>0</b>
<b>TOTAL</b>	<b>GENERAL REVENUE FUND</b>	<b>0.00</b>	<b>-3,969.25</b>	<b>0.00</b>	<b>3,969.25</b>	<b>0</b>