

**28. DISCRETIONARY AND SCAP FUND APPLICATIONS AND BALANCES AT 30 JUNE 2002**

<b>Officer responsible</b> Community Advocate	<b>Author</b> Barbara Ford, DDI 354-1707
Corporate Plan Output: Advocacy	

The purpose of this report is to advise of the balances of the Discretionary and SCAP Funds as expected at 30 June 2002 (see attached).

The following applications are before the Board in separate reports.

**SCAP Funding - Balance \$6,800**

Edgeward Swimming Pool	369.30
Rehua Lighting	3,735.00
	<u>\$2695.30</u>

**Discretionary Funding - Balance \$4,074**

Marshland School Edible Gardens	\$720.00
RSA Seating	<u>1,550.00</u>
	<u>\$1,804.00</u>

**Balances:**

Discretionary	1,804.00
SCAP	2,695.30

The balance of these two funds could be transferred to the Community Development Fund.

**Recommendation:** That the balance of the Discretionary Fund for 2001/02 and the SCAP Fund for 2001/02 be transferred to the Community Development Fund.

**Chairperson's Recommendation:** That the officer's recommendation be adopted.