



TO: Mayor and Council

FROM: Caitlin Fox, Community Recreation Coordinator

DATE: May 13, 2021

RE: **Saskatchewan Lotteries Grant Ineligibility**

ISSUE:

Saskatchewan Lotteries returned multiple submissions due to ineligibility.

BACKGROUND:

On May 13, 2021, the Town received a letter regarding the ineligibility of multiple submissions to the follow up reports from the 2020-21 funding. Saskatchewan Lotteries has asked for the reimbursement of \$2,048.00 because this money has already been given out to these organizations.

ALTERNATIVES:

- 1) The Council must pay the \$2048.00 to Saskatchewan Lotteries from other funds within the Town budget.

FINANCIAL IMPLICATIONS:

The reimbursement amount to Saskatchewan Lotteries is \$2048.00 which will be paid from the G.L. of 570-250-111 which has \$1500.00 in it and was originally for RC Pool Staff Training due to the pool not opening for this season this money can be used in a different location. The rest of the funds is coming from the G.L. of 570-430-180 which is the RC Supplies- Parks and will cover the remaining \$548.00.

ANALYSIS:

When the grant final reports were submitted, and these submissions were not recognized as ineligible by the Town of Wadena and were sent into Saskatchewan Lotteries. Saskatchewan Lotteries review the final reports and acknowledge them as ineligible. They then sent them back to the Town of Wadena asking for this reimbursement to them because of the ineligibility of these submissions. The submissions included the Town's purchase of three garbage cans, The Wadena Senior Drop in Centre's Utilities notice, the JR. and Sr. Rosebud Royals memberships, and the Wadena Arts Council Wen's Café receipt. All the submissions fall into the list of ineligibilities which are always included within the Saskatchewan Lotteries Grant packages.

ADMINISTRATIVE RECOMMENDATION(S):

"THAT the Town of Wadena pays the reimbursement of \$2048.00 to Saskatchewan Lotteries from the 570-250-111 and 570-430-180 G.L. accounts to cover the ineligible items that were originally submitted."



ATTACHMENT:

Saskatchewan Lotto Grant Ineligibility Correspondence

Saskatchewan Lotteries Community Grant Program Guidelines