



## Hotel Motel Reimbursements 2014

Resolution No. 2014

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| #  | Grantee                                      | Program                        | Municipality     | Authorized       | Reimbursements | Balance         |
|----|--|--------------------------------|------------------|------------------|----------------|-----------------|
|    | <b>Resolution 2014-029</b>                   |                                |                  |                  | TOTAL          |                 |
| 1  | Kittitas Co. Chamber of Commerce #00911      | Promote tourism in Kittias Co. | Kittitas County  | <b>16,995.00</b> | 16,238.36      | <b>756.64</b>   |
| 2  | Barn Quilts of Kittitas County #05678        | Folk Art project               | Kittitas County  | <b>10,000.00</b> | 10,000.00      | -               |
| 3  | Ellensburg Rodeo                             | Rodeo and fair                 | Kittitas County  | <b>6,133.00</b>  | 4,371.89       | <b>1,761.11</b> |
| 4  | Bares and Broncs                             | bares and broncs futurity      | Kittitas County  | <b>1,000.00</b>  | 1,000.00       | -               |
| 5  | Central Theater Ensemble - CWU               | Theatrical season              | Kittitas County  | <b>16,739.00</b> | 16,739.00      | -               |
| 6  | WA ST Horse Park WSHP #B5146                 | Marketing and Comm. Campaign   | Kittitas County  | <b>20,000.00</b> | 20,000.00      | -               |
| 7  | EDA- Rodeo Hoedown                           | Downtown Ellensburg            | Kittitas County  | <b>2,215.00</b>  | 2,215.00       | -               |
| 8  | Vision Cle Elum                              | Cle Elum promotional events    | City of Cle Elum | <b>8,000.00</b>  | 7,698.94       | <b>301.06</b>   |
| 8a | Vision Cle Elum                              |                                | Kittitas County  | <b>8,642.00</b>  | 7,698.92       | <b>943.08</b>   |
| 9  | RSVP   | Manastash Metric Bike Ride     | Kittitas County  | <b>500.00</b>    | 500.00         | -               |
| 10 | Thorp Mill Town Historical Pres. Soc. #00236 | Elevated public awareness      | Kittitas County  | <b>6,738.00</b>  | 6,738.00       | -               |
| 11 | EDA- Buskers in the Burg                     | Downtown Ellensburg            | Kittitas County  | <b>2,063.00</b>  | 2,063.00       | -               |
|    | KVEC   | Ye Olde County Faire           | Kittitas County  | <b>7,000.00</b>  | 7,000.00       | -               |
| 13 | Rtown Arts in Roslyn                         | Roslyn Art Tourism             | Kittitas County  | <b>8,625.00</b>  | 8,625.00       | -               |
| 13 | Rtown Arts in Roslyn                         | Roslyn Art Tourism             | City of Roslyn   | <b>3,000.00</b>  | 3,000.00       | -               |
| 14 | Northern Kittitas County Historical Society  | Telephone Museum               | Kittitas County  | <b>8,250.00</b>  | 8,250.00       | -               |
| 15 | Roslyn Farmer's Market                       | Roslyn Sunday Market           | Kittitas County  | <b>4,436.00</b>  | 4,436.00       | -               |
| 16 | Kittitas Co Historical Society               | Museum adver. & outreach       | Kittitas County  | <b>9,430.00</b>  | 9,430.00       | -               |
| 17 | Backcountry Horsemen                         | Rendezvous - BCHW              | Kittitas County  | <b>1,500.00</b>  | 1,500.00       | -               |
| 18 | EDA- Hometown Holidays                       | Downtown Ellensburg            | Kittitas County  | <b>8,563.00</b>  | 8,563.00       | -               |
| 19 | Western Art Association #02849               | Ellensburg national art show   | Kittitas County  | <b>4,500.00</b>  | 4,500.00       | -               |
| 20 | CWU Foundation - First Robotics              | Anthropology                   | Kittitas County  | <b>5,250.00</b>  | 3,273.53       | <b>1,976.47</b> |
| 21 | Central WA Dance Ensemble                    | Dance productions              | Kittitas County  | <b>5,375.00</b>  | 5,150.00       | <b>225.00</b>   |
| 22 | Rtown Roslyn Urban Forest                    | Forest mgmt activities         | Kittitas County  | <b>6,850.00</b>  | 6,850.00       | -               |



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| 23 | Ellensburg Film Festival      | ellensburg film festival    | Kittitas County    | <b>1,594.00</b>   | 1,594.00          | -               |
| 24 | Clymer Museum & Gallery       | art marketing               | Kittitas County    | <b>8,000.00</b>   | 8,000.00          | -               |
| 25 | Rotary Club UKC Veterans Wall | american veterans traveling | Kittitas County    | <b>21,000.00</b>  | 21,000.00         | -               |
| 26 | KEEN                          | Yakima river canyon init    | Kittitas County    | <b>8,602.00</b>   | 8,602.00          | -               |
| 27 | Jazz in the Valley            | Jazz in the valley festival | City of Ellensburg | <b>10,000.00</b>  | 10,000.00         | -               |
| 28 | Gallery One                   | visual arts center          | City of Ellensburg | <b>10,000.00</b>  | 9,199.91          | <b>800.09</b>   |
| 29 | EDA- Buskers in the Burg      | Downtown Ellensburg         | City of Ellensburg | <b>10,000.00</b>  | 10,000.00         |                 |
|    |                               |                             |                    | <b>241,000.00</b> | <b>234,236.55</b> | <b>6,763.45</b> |

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|      |  |  |                 |            |  |   |
|------|--|--|-----------------|------------|--|---|
| FAIR |  |  | Kittitas County | 100,000.00 |  | 0 |
|------|--|--|-----------------|------------|--|---|