



Application Review/Approval/Disbursement

Plant Name:	Tom's European Delicatessen Ltd	Project #:	M3-09 - Mobile
Applicant Name:	Thomas Fischer	Location:	Summerland
Date Application received:	March 29, 2010	Acknowledgment:	April 18, 2010
Date sent for Review:	May 4, 2010 - Sub-Committee & May 31, 2010 Steering Committee		
Date Approved:		Approval Sent:	
Date funds disbursed:		Transmittal Letter:	

Application Review

	Complete	In Process	Incomplete	Notes
Application form	✓			
Licensing Application Plan		✓		
Estimated completion date	✓			Sept 2010
Detailed cost outline	✓			\$300,000
	Yes	No	Qualified \$ Amount/Description	
Targeted Region	✓			
Program eligibility	✓		\$150,000	
Review Completed by	DAP & CLS			

Application Approval

	Eligible	Ineligible	Qualifying \$ Amount/Reasons	
Project Approved				
Approve/Reject/Refer by				
	Required	On hand	Outstanding	Amount/Notes
In kind labour calculation				
BCODC License				
Project Expense Docs				
Advance Conditions				
Other				

Funds Disbursement

	Done	Not done	Details/Qualifying \$ Amount
Disbursement calculation			
Advance required			
Disbursement request			
Final Approved Amount			
Disbursement advice			
Documents reviewed by:			

	Item	Discussion	Action	Completed
Not Responsive				
g.	Fischer Advance Request	<p>Thomas and Natalie Fischer from Tom's European Delicatessen in Summerland originally had a plan to have a Class A mobile facility. Their plans have changed and it will now be a B. However their cut/wrap facility has one portion dedicated to the custom kill mobile facility. Those items have been completed and an advance is requested.</p> <p>s.21</p> <p>MTAP policy (established at 26 July 2010 meeting) is to review each application with distance between kill floor and cut/wrap on its own merits.</p>	<p>Motion:</p> <p>MTAP Steering Committee approves the project as a Class B facility with cut and wrap and mobile kill floor qualifying for \$150K, based on the revised Capital Cost Outline submitted on 10 July 2010. An advance is approved subject to the usual policy and with the condition that the funds be directed towards the mobile component of the project.</p>	<p>Moved/Seconded:</p> <p>Pieter V./Dan</p> <p>CARRIED</p> <p>- Advance approval letter sent to proponent on October 6, 2010 – cs</p> <p>- Advance CK# 2383 was sent by courier on October 14, 2010 - cs</p>

Not Responsive