



DISTRICT OF HUDSON'S HOPE COUNCIL MEETING AGENDA

AGENDA ADDITION

Council Chambers

Monday, February 22, 2016 at 5:00 p.m.

Financial Assistance Applications

G10 Hudson's Hope School

Page 1

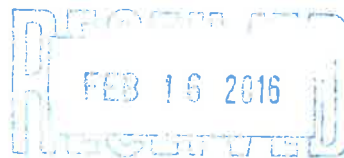
Final Reports

FR4 Hudson's Hope School

Page 15



APPLICATION FOR A GRANT



Date: Feb 10/2016

Date Received: _____

GENERAL INFORMATION			
Official Name of Non-Profit Organization <u>Hudson's Hope School</u>			
Mailing Address <u>Box 390</u>	City <u>Hudson's Hope</u>	Province <u>BC</u>	Postal Code <u>V0C 1V0</u>
SOCIETY INFORMATION			
Society Registration Number <u>N/A</u>	Charity's BN (Business Number) / Registration Number (the number the organization puts on charitable donation receipts)		
SOCIETY EXECUTIVE - ATTACH LIST IF MORE ROOM IS NECESSARY			
Title	Name	Phone Number	
LOCAL CONTACT INFORMATION OF PERSON COMPLETING APPLICATION FORM			
Contact Name <u>Derrek Beam</u>			
Mailing Address <u>Box 471</u>	City <u>Hudson's Hope</u>	Province <u>BC</u>	Postal Code <u>V0C 1V0</u>
Work Telephone <u>250 783 9994</u>	Home Telephone <u>250 783 1044</u>	Cell Telephone <u>7</u>	Email Address <u>dbeam@pr1.bc.ca</u>
GRANT APPLICATION			
<input type="checkbox"/> New Grant Application		<input type="checkbox"/> Application for Project Previously Funded by the	



ORGANIZATION INFORMATION

Describe the purpose of your organization:

To educate children and contribute to a responsible social fabric in our world!

User Statistics

1. 100+ The number of persons that are served by your organization annually.
2. ~20 Staff The number of members in your organization/society.

Is the organization run by volunteers, paid staff or a combination of both?

1. 100+ the number of volunteers and 100+ the number volunteer hours worked per year.
2. The number of paid staff, their titles and number of paid hours per year.

Number	Title	Paid Hours Per Year
1	Admin	~
10	Teachers	SALAR?
8	Support Staff	
1	Chef	~
2	Bus Drivers	
2	Custodians	

Work Ethics Honour Roll Trips

REQUEST FOR GRANT

Describe the reason for your grant application:

The work ethics honour roll is an opportunity to recognize the excellent work habits and attitudes of our secondary students. Students who earn their way onto the work ethics honour roll are provided an opportunity to participate in an activity each term. Term 1 is usually a trip to FSS to bowl/snow/skate a movie. Term 2 is usually a trip to Powder King. Term 3 is golfing at Moberly Lake. Students who make all of the terms go on a "Principal's Work Ethics Trip". In the past this has included Grand Hot Springs, catting, canoe trips down the Peace River, Barkerville, Grande Prairie (climbing gym, EarthLink Center, mini-golfing).

These trips have been HIGHLY SUCCESSFUL for our school, and greatly contribute to a positive school culture. As well, many students gain experiences they may never have otherwise. Although we are able to cover the transportation costs ourselves, and also some of the activity expenses through parent fees, our work ethics account is slowly dipping more and more into a negative balance. I am requesting financial support of \$1000 to cover the cost of the Term 2 trip to Powder King.

Proposal is best characterized as:

- ☒ Event ☐ Capital Project

Participants/beneficiaries will primarily be:

- ☒ Youth ☐ Seniors ☐ Disadvantaged Persons

This proposal's activities can best be described as related to:

- ☒ Arts and Culture ☒ Recreation and Sports ☒ Environment, Social and Education

Attach the following information:

- ☐ Most recent audited Financial Statements including a Balance Sheet and Income Statement
- ☐ Previous year's actual operating budget if the most recent Financial Statements provided are not the previous year's (Please attach a copy of the income and expense statement in a format consistent with the organization's financial statements)
- ☐ Operating Budget for the Current Year (Please attach a copy of the projected income and expense statement in a format consistent with the organization's financial statements)
- ☐ Projected operating budget for the next year
- ☐ Copy of Non-Profit Society Registration papers

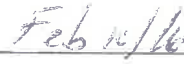
DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.



Signature of Applicant



Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

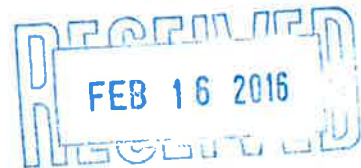
DISTRICT OF HUDSON'S HOPE

HUDSON'S HOPE, BC

VOC 1V0, CANADA



APPLICATION FOR A GRANT



Date: Feb 10/2016

Date Received: _____

GENERAL INFORMATION			
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Mailing Address <u>Box 398</u>	City <u>Hudson's Hope</u>	Province <u>BC</u>	Postal Code <u>V8C 1V6</u>
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Society Registration Number <u>N/A</u>		Charity's BN (Business Number) / Registration Number (the number the organization puts on charitable donation receipts)	
SOCIETY EXECUTIVE - ATTACH LIST IF MORE ROOM IS NECESSARY			
Title	Name	Phone Number	
LOCAL CONTACT INFORMATION OF PERSON COMPLETING APPLICATION FORM			
Contact Name <u>Derek Beam</u>			
Mailing Address <u>Box 471</u>	City <u>Hudson's Hope</u>	Province <u>BC</u>	Postal Code <u>V8C 1V6</u>
Work Telephone <u>250 783 9444</u>	Home Telephone <u>250 783 1044</u>	Cell Telephone <u>7</u>	Email Address <u>dbeam@prn.bc.ca</u>

GRANT APPLICATION	
<input type="checkbox"/> New Grant Application	<input type="checkbox"/> Application for Project Previously Funded by the



HUDSON'S
HOPE
PLAYGROUND OF THE PEACE

ORGANIZATION INFORMATION

Describe the purpose of your organization:

To educate children and contribute to a responsible social fabric in our world!

User Statistics

1. 100+ The number of persons that are served by your organization annually.
2. ~20 Staff The number of members in your organization/society.

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1. 10+ the number of volunteers and 100's the number volunteer hours worked per year.
2. The number of paid staff, their titles and number of paid hours per year.

Number	Title	Paid Hours Per Year
1	Admin	~ SALARY
10	Teachers	
8	Support Staff	
1	Clerical	~
2	bus drivers	
2	custodians	



Council Resolution No. 074
Effective Date: March 24, 2014

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DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

Date

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APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE

HUDSON'S HOPE, BC

VOC 1V0, CANADA

GL Details By Department

Hudson's Hope School

Date : July 1, 2015 To February 10, 2016

Dept 045 School Initiative 6
 Date Jul 01, 15
 Trx No. Ty 238410006 JC
 PayTo (Chq#)/RecFrom/Desc Opening Balance

Asset/Liability	Surplus	Revenue	Expense	Balance
	16,993.49			16,993.49
Grand Total	16,993.49	.00	.00	16,993.49

GL Details By Department

Hudson's Hope School

Date : July 1, 2014 To June 30, 2015

Dept	Date	Trx No.	Ty	PayTo (Chq#)/RecFrom/Desc
045 School Initiative 6	Jan 06, 15	1588	PY	District of Hudson's Hope
	Jan 08, 15	314_00000968	JC	transfer funds to climbing wall
	Jan 12, 15	314_00000970	JC	As per Derrek Beam
	Jan 21, 15	1599	PY	Derrek Beam
	Feb 25, 15	1612	PY	BC Hydro Social Club
	Feb 25, 15	1618	PY	Derrek Beam
	May 08, 15	1622	PY	Liza Rhymmer
	May 11, 15	1646	PY	HH Lions Club
	Jun 26, 15	1659	PY	Hope for Health

045 School Initiative 6 Total

Asset/Liability	Surplus	Revenue	Expense	Balance
.00	4,500.00	12,493.49	.00	16,993.49

Grand Total

Asset/Liability	Surplus	Revenue	Expense	Balance
.00	4,500.00	12,493.49	.00	16,993.49

GL Details By Department Hudson's Hope School

Date : July 1, 2015 To February 10, 2016

Dept 075 Honor Roll Trx No. Ty PayTo (Chq#)/RecFrom/Desc

Asset/Liability	Surplus	Revenue	Expense	Balance
	(2,141.89)			(2,141.89)
		175.00		175.00
			449.93	(449.93)
			449.93	(449.93)
			(449.93)	449.93
075 Honor Roll Total	.00	175.00	449.93	(2,416.82)
Grand Total	.00	175.00	449.93	(2,416.82)

+360 not deposited

-998 -

-3054.82

GL Details By Department

Hudson's Hope School

Date : July 1, 2014 To June 30, 2015

Dept	Date	Trx No.	Ty	PayTo (Chq#)/RecFrom/Desc	Asset/Liability	Surplus	Revenue	Expense	Balance
075 - Honor Roll	Jul 01, 14	227790006	JC	Opening Balance					(1,129.42)
	Dec 11, 14	DEC 10	IN	Derrek Beam (Chq# 886)				599.55	(599.55)
	Mar 03, 15	MARCH 3	IN	Derrek Beam (Chq# 910)				1,045.00	(1,045.00)
	May 08, 15	1630	PY	Lori Herrington			75.00		75.00
	May 08, 15	1631	PY	Allison Hildebrandt					
	May 08, 15	1632	PY	Linda Lefebvre			57.00		57.00
	May 08, 15	1633	PY	Mrs. Gamboa			25.00		25.00
	May 08, 15	1634	PY	Mrs. Gamboa			31.00		31.00
	May 08, 15	1635	PY	Chris Brown			31.00		31.00
	May 08, 15	1636	PY	Stacey Reschke			50.00		50.00
	May 08, 15	1637	PY	Barb Kylo			31.00		31.00
	May 08, 15	1638	PY	Greta Goddard			31.00		31.00
	May 08, 15	1639	PY	Robin Milliken			25.00		25.00
	May 08, 15	1640	PY	Bleu Rowe			50.00		50.00
	May 08, 15	1641	PY	Kim Stacey			255.00		255.00
	May 08, 15	1645	PY	Robin Milliken			7.00		7.00
	Jun 11, 15	JUNE 11	IN	Derrek Beam (Chq# 935)				2,251.78	(2,251.78)
	Jun 15, 15	314_00001027	JC	move funds to cover Honor roll trip		2,169.86			2,169.86
	Jun 30, 15	1668	PY	Lori Herrington			15.00		15.00
075 Honor Roll Total					.00	1,040.44	714.00	3,896.33	(2,141.89)
Grand Total					.00	1,040.44	714.00	3,896.33	(2,141.89)

GL Details By Department

Hudson's Hope School

Date : July 1, 2015 To February 10, 2016

Dept	Date	Trx No.	Ty	PayTo (Chq#)/RecFrom/Desc	Asset/Liability	Surplus	Revenue	Expense	Balance
082 Student Act. #3	Jul 01, 15	238410006	JC	Opening Balance		2,287.24			2,287.24
	Oct 29, 15	1699	PY	hh grad 2014			850.00		850.00
	Oct 29, 15	1729	PY	District of Hudson's Hope			900.00		900.00
	Jan 22, 16	JAN 22, 2016	IN	Rock Robert (Chq# 978)				300.00	(300.00)
	Jan 28, 16	JAN 23	IN	Derrek Beam (Chq# 979)				1,308.00	(1,308.00)
				082 Student Act. #3 Total	.00	2,287.24	1,750.00	1,608.00	2,429.24
				Grand Total	.00	2,287.24	1,750.00	1,608.00	2,429.24

last yr grant

GL Details By Department

Hudson's Hope School

Date : July 1, 2014 To June 30, 2015

Dept	Date	Trx No.	Ty	PayTo (Chq#)/RecFrom/Desc	Asset/Liability	Surplus	Revenue	Expense	Balance
082 Student Act. #3	Jul 01, 14	227790006	JC	Opening Balance		1,954.10			1,954.10
	Nov 25, 14	1578	PY	Sue Stark Services			50.00		50.00
	Dec 10, 14	1586	PY	HH Lions Club			1,000.00		1,000.00
	Jan 21, 15	1604	PY	Derrek Beam			437.00		437.00
	Jan 22, 15	JAN 22	IN	Rock Robert (Chq# 894)				300.00	(300.00)
	Feb 03, 15	FEB 3	IN	Derrek Beam (Chq# 903)				850.50	(850.50)
	Feb 03, 15	FEB 3	IN	Powder King (Chq# 902)				850.50	(850.50)
	Feb 03, 15	FEB 3	RV	Powder King (Chq# 902)				(850.50)	850.50
	Feb 13, 15	1608	PY	D Beam					416.00
	Feb 28, 15	232230000	JC	GST Rebate (02/28/2015)				(27.54)	27.54
	Mar 03, 15	MARCH 1	IN	Rock Robert (Chq# 912)				300.00	(300.00)
	Apr 22, 15	APRIL 22	IN	Derrek Beam (Chq# 919)				562.90	(562.90)
	May 08, 15	1623	PY	Candace Dow			69.00		69.00
	May 08, 15	1624	PY	Val Palce			96.00		96.00
	May 08, 15	1625	PY	Lori Herrington			25.00		25.00
	May 08, 15	1626	PY	Loberg Construction			57.00		57.00
	May 08, 15	1627	PY	Erika Weder			119.00		119.00
	May 08, 15	1628	PY	Martin Theriault			25.00		25.00
	May 08, 15	1629	PY	Robin Milliken			25.00		25.00
082 Student Act. #3 Total					.00	1,954.10	2,319.00	1,985.86	2,287.24
Grand Total					.00	1,954.10	2,319.00	1,985.86	2,287.24

February 10th, 2016



RE: District of Hudson's Hope Financial Assistance Grants

On behalf of the staff, students, and parents of Hudson's Hope School, I would like to say a sincere thank you to our District for supporting our programs. Last year, the District of Hudson's Hope provided the following grants to our school:

1. District Tent rental (including set-up and take-down). HHESS utilized this tent as part of our annual Sports Day event on May 22nd. The District staff worked around the school schedule to set up and take down. The tent provided much needed shade from the elements, as well as an excellent visual "home-base" for activities.
2. \$900.00 donation to "Cruisin' Days". Cruisin' Days is volunteer run, allowing students the opportunity to take part in healthy activities (usually skiing/snowboarding at Powder King). Although the grant was not received until after the snow season, we have utilized funds this year to go on one Powder King trip on January 23rd/16. This trip was very well attended, with 6 adults and 24 children. Our school contributes the "mileage" portion for all of these trips, while funds raised from other areas (such as the DoHH Grant) support costs for bus driver(s). Two more trips are planned for 2016 (February 27th, March 12th). Thanks to an additional donation by the Grad Class of 2014, **we will not be applying for the DoHH grant for this upcoming year.** Thank you so much for your support.
3. \$10,000 grant (with conditions) to support building an indoor climbing wall in the multipurpose room of the school. Through the support of numerous donators as well as individual/P.A.C. fundraising, the school PAC currently has \$16,9993.49 to fund this endeavor. Including the 2015 DoHH grant (not yet received) brings the amount to \$26,9993.49. Our PAC has spent the last year campaigning in the effort to raise enough funds to purchase a "complete build" climbing wall. Unfortunately we have not been successful, and so we have decided to take on the 2nd option (which is to purchase the plans, support, training from "High Performance Climbing Walls" and build the wall with community support. The start date for building is **tentatively** slated for late Summer/early Fall of 2016.

The above grants have been a wonderful support to our school, and have greatly assisted us in providing programming "above and beyond" what our regular school funding can provide.

Thank you for your support.

Derrek Beam,
Principal, Hudson's Hope School.
Ph: 250-783-9994
Fax: 250-783-5465
Email: dbeam@prn.bc.ca

Financial Grant Applications

District of Hudson's Hope
2016

NAME OF ORGANIZATION	Address	CONTACT PERSON	2014 GRANT APPROVED	2015 GRANT APPROVED	2016 GRANT REQUESTED	DESCRIPTION 2016	FINAL REPORT RECEIVED
Friends of Hudson's Hope	Box 247 Hudson's Hope, BC V0C 1V0	Patti Campbell	\$	4,105.53	\$	5,000.00	Dryer replacement
Hope for Health	PO Box 95 Hudson's Hope, BC V0C 1V0	Bill Lindsay		In Kind	In Kind	Equipment and labour (borrow orange safety cones, stop/slow signs, use office photocopier, and transportation of porta-potties to race site)	n/a
Hudson's Hope Fall Fun Society	Box 733 Hudson's Hope, BC V0C 1V0	Kelly Miller		In Kind	In Kind	Use of Arena and Tent	n/a
Hudson's Hope Play School	Box 611 Hudson's Hope, BC V0C 1V0	Craig Stephenson	\$	800.00	\$	750.00	Allow them to offer programs at an inclusive rate
Hudson's Hope Ski Association	Box 328 Hudson's Hope, BC V0C 1V0	Sundi Douglas	\$	8,100.00	\$	8,050.64	Insurance, land rents, safety permits, society registrations, Canada West Ski Association membership, utility charges
Grads 2017	Box 305 Hudson's Hope, BC V0C 1V0	Lori Herrington			Amount not stated	Help with the cost of their graduation ceremony.	n/a
Bullhead Mountain Curling Club	PO Box 14 Hudson's Hope, BC V0C 1V0	Tyler Schwartz			\$	5,000.00	Help offset decreasing revenues and increasing operating expenses
Hudson's Hope Table Tennis Group	Box 113 Hudson's Hope, BC V0C 1V0	Tyler Schwartz			\$	3,500.00	To purchase 3 tables, paddles and balls
Hudson's Hope Soccer	PO Box 144 Hudson's Hope, BC V0C 1V0	Jason Naisby			In Kind	Use and set up of district tent, picnic tables and garbage cans	n/a
Hudson's Hope Health Care and Housing Society	Box 342 Hudson's Hope, BC V0C 1V0	Guy Armitage		\$	50,000.00		
Recreation Society of Hudson's Hope	Box 54 Hudson's Hope, BC V0C 1V0	Rosario Lloret		\$	5,000.00		
Hudson's Hope Women's Club	Box 443 Hudson's Hope, BC V0C 1V0	Cassie Haagsman	\$	2,000.00	\$	12,000.00	
Hudson's Hope School District #60	Box 390 Hudson's Hope, BC V0C 1V0	Debbie Beam			In Kind	Set up/take down of District tent	yes

District of Hudson's Hope
2016

		\$	900.00	Amount not stated	Work Ethics Honour Roll Trips	yes
			In Kind			
		\$	10,000.00			yes
Hudson's Hope Lions Club	Box 443 Hudson's Hope, BC V0C 1V0	\$	3,900.00	\$	5,000.00	
Miscellaneous Grant Fund		\$	5,000.00	\$	5,000.00	

TOTAL

\$ 21,000.00

