



**DISTRICT OF HUDSON'S HOPE  
AGENDA**

**Special Council Chambers**

Monday, March 16, 2015 at 6:00 PM

1. **Call to Order:**
  
2. **Adoption of Agenda by Consensus:**
  
3. **Declaration of Conflict of Interest:**
  
4. **Staff Reports:**
  - SR1 Asset Management Planning Program
  - SR2 Fair Share Information Meeting
  - SR3 Financial Assistance Grants
  
5. **Public Inquiries:**
  
6. **Adjournment:**

VERBAL

Page 1

Page 2

## THE DISTRICT OF HUDSON'S HOPE

**REPORT TO:** Mayor and Council  
**SUBJECT:** Fair Share Information Meeting  
**DATE:** March 16, 2015  
**FROM:** Laurel Grimm, Deputy Clerk

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### RECOMMENDATION:

*"That the Mayor, CAO , and any councillors wishing to attend the Fair Share information meeting on Mar 17 from 12:00 to 5:00 at the Cultural Centre in Fort St. John be reimbursed travel and per diem expenses."*

### INFORMATION:

There is an information meeting on Tues. Mar 17 from 12:00 to 5:00 at the Cultural Centre in Fort St John.

Lidstone is providing background on the Fair Share agreement. It's by invitation, only includes all Mayors, Councillors, CAO's, electoral directors and their alternates.

## THE DISTRICT OF HUDSON'S HOPE

**REPORT TO:** Mayor and Council  
**SUBJECT:** Clubs and Organizations: Financial Assistance Grants 2015  
**DATE:** March 11, 2015  
**FROM:** Laurel Grimm, Deputy Clerk

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### **RECOMMENDATION:**

Council review the following grant applications. Formal resolutions to be made during budget discussions. Council review the current policy and submit suggestions for amendments.

### **INFORMATION:**

The following clubs and organizations submitted a grant application for 2015:

- Friends of Hudson's Hope
- Hope for Health
- Hudson's Hope Fall Fair Society
- Hudson's Hope Health Care and Housing Society
- Hudson's Hope Lions Club
- Hudson's Hope Playschool
- Hudson's Hope School District #60
- Hudson's Hope Ski Association
- Hudson's Hope Women's Club
- Recreation Society of Hudson's Hope

Every year during budget discussions Council reviews all the Financial Grant applications with a resolution either granting or declining the requested funding and/or donations. The deadline for submissions was February 15, 2015.

Council adopted a new policy last year which excluded the Library, Museum and Community Hall from the Financial Grant Applications. These organizations will present their budget line items to the Administrator and be included in the 2015 Budget.

Historically, Council reviewed and made their recommendations on the grant applications in April of each year during budget discussions. As presentations are not required as a part of the application process this timeline has been significantly decreased. However, we should follow regular procedure and formal advertising needs to be done before a decision is made.

This meeting should be to discuss each application and to review the policy to make note of areas that need to be amended.

Formal resolutions need to be made at a regular budget meeting after formal advertising is made. The Ski Hill Association and the Recreation Society of Hudson's Hope could qualify for Insurance through the District which would significantly lower their grant request.

All the applicants below have submitted their final report for 2014 or this is their first Financial Assistance Grant Application. We are still waiting on further information as to whether these clubs and organisations could apply under our insurance and will update as soon as any correspondence is received.

The following is a list of each groups request and the documents that were submitted with their applications:

**Friends of Hudson's Hope**

*Requesting \$5000 to pay property taxes and municipal services tax.*

Certificate of Incorporation  
2012 & 2013 Financial Statements

**Hope for Health**

*Requesting District Resources.*

**Recreation Society of Hudson's Hope**

*Requesting \$5000.00 for Operating Expenses.*

2015 Financial Statements  
2016 Financial Statements  
Certificate of Incorporation

**Hudson's Hope Fall Fair Society**

*Requesting the donation of the Marquis Tent, picnic tables and staff support for Saturday, September 13, 2015.*

Most recent Income Statements  
Event Liability Coverage Insurance Policy  
Certificate of Incorporation

**Hudson's Hope Health Care and Housing Society**

*Requesting financial contribution towards operating, expenses and capital projects including re-piping and replacement of basement ceiling and of the boiler system.*

Society Annual Report 2014  
Budget for April 2014 – Mar 2015  
Projected budget for 2015  
2014 Financial Statements

**Hudson's Hope Lion's Club**

*Requested \$5000 for furnishings for the basement of the Community Hall.*

**Hudson's Hope Playschool**

*Requesting \$750.00 to be put towards enriching activities at the summer camp.*

Registration Papers and Constitution  
Income Statements and Financials 2014-2016  
Community Care and Assisted Living License

**Hudson's Hope School – Aboriginal Days**

*Requesting the donation of the Marquis Tent.*

**Hudson's Hope School – Cruisin' Days**

*Requesting \$900.00 in support of the Cruisin' Days from 2015-2016*

GL details by Department

**Hudson's Hope School – Sports Day**

*Requesting the donation of the tent.*

**Hudson's Hope School – Climbing Wall at School**

*Requesting a financial contribution to put towards a community accessible climbing wall.*

**Hudson's Hope Ski Association**

*Requesting \$8,100.00 for Insurance and Operating Expenses.*

Financial Statements 2013-2014

Balance Sheet September 2014

Society Registration Papers

**Hudson's Hope Women's Community Club**

*Requesting \$12,000.00 for the purchase of an industrial dishwasher.*

2014 Financial Report & Account Summary

Society Registration Papers

Rental Agreement and Facility Rules

**POLICY REVIEW:** *(suggestions for amendment to policy and to keep in mind while making decisions)*

- Remove the requirement of Audited Financial Statements. Change to current and previous years financial statements.
- Some exceptions will apply to having to be a registered Society. (i.e. Certain clubs are not registered societies but main function is to support the Community at large. These clubs should also be taken into account)
- MUST have a number amount for any clubs asking for a monetary grants.

**LEGISLATION:**

**Local Government Act Division 4 — Assistance**

**Definition of "assistance"**

**181** For the purposes of section 176 (1) (c) [*corporate powers — assistance*] and this Division, "**assistance**" means providing a grant, benefit, advantage or other form of assistance, including

(a) an exemption from a tax, fee or charge, and

(b) the forms of assistance referred to in section 185 (1) [*publication of intention to provide certain kinds of assistance*].

### **Prohibition against assistance to business**

**182** As a limitation on section 176 (1) (c), a board must not provide assistance to an industrial, commercial or business undertaking.

### **Exception for assistance under partnering agreements**

**183** Despite section 182 and in addition to the power under section 176 (1) (c), a board may provide assistance under a partnering agreement.

### **Exception for heritage conservation purposes**

**183.1** (1) A board may provide assistance for one or more of the purposes referred to in section 25 (2) [*heritage assistance*] of the *Community Charter*.

(2) A board may, by an affirmative vote of at least 2/3 of the votes cast, provide assistance for the conservation of property referred to in section 25 (3) [*heritage property assistance*] of the *Community Charter*.

(3) The powers under this section are in addition to the power under section 176 (1) (c) [*corporate powers — assistance*] and apply despite section 182 [*prohibition against assistance to business*].

### **Limitation on assistance by means of tax exemption**

**184** As a limitation on sections 176 (1) (c) (see below) and 183, a board may provide a property tax exemption only in accordance with Division 4.4 [*Tax Rates and Exemptions*] of Part 24.

### **Corporate powers**

**176** (1) *Subject to the specific limitations and conditions established under this or another Act, the corporate powers of a board include the following: ...*

*(c) to provide assistance for the purpose of benefiting the community or any aspect of the community;*

### **Publication of intention to provide certain kinds of assistance**

**185** (1) A board must publish in a newspaper its intention to provide any of the following assistance:

(a) disposing of land or improvements, or any interest or right in or with respect to them, for less than market value;

(b) lending money;

(c) guaranteeing repayment of borrowing or providing security for borrowing;

(d) assistance under a partnering agreement.

(2) The notice must be published before the assistance is provided and must include

(a) the intended recipient of the assistance, and

(b) the nature, term and extent of the proposed assistance.

## Community Charter Division 2 — Restrictions on Providing Assistance

### **Publication of intention to provide certain kinds of assistance**

- 24 (1) A council must give notice in accordance with section 94 [*public notice*] of its intention to provide any of the following forms of assistance to a person or organization:
- (a) disposing of land or improvements, or any interest or right in or with respect to them, for less than market value;
  - (b) lending money;
  - (c) guaranteeing repayment of borrowing or providing security for borrowing;
  - (d) assistance under a partnering agreement.
- (2) The notice must be published before the assistance is provided and must
- (a) identify the intended recipient of the assistance, and
  - (b) describe the nature, term and extent of the proposed assistance.

### **General prohibition against assistance to business and exceptions**

- 25 (1) Unless expressly authorized under this or another Act, a council must not provide a grant, benefit, advantage or other form of assistance to a business, including
- (a) any form of assistance referred to in section 24 (1) [*publication of intention to provide certain kinds of assistance*], or
  - (b) an exemption from a tax or fee.
- (2) A council may provide assistance to a business for one or more of the following purposes:
- (a) acquiring, conserving and developing heritage property and other heritage resources;
  - (b) gaining knowledge and increasing public awareness about the community's history and heritage;
  - (c) any other activities the council considers necessary or desirable with respect to the conservation of heritage property and other heritage resources.
- (3) A council may, by an affirmative vote of at least 2/3 of all the members of council, provide assistance to a business for the conservation of any of the following property:
- (a) property that is protected heritage property;
  - (b) property that is subject to a heritage revitalization agreement under section 966 of the *Local Government Act*;
  - (c) property that is subject to a covenant under section 219 of the *Land Title Act* that relates to the conservation of heritage property.

Report prepared by:



Laurel Grimm, Deputy Clerk



## FINANCIAL ASSISTANCE GRANT POLICY

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

Section: Finance

### **Purpose:**

The District of Hudson's Hope recognizes that valued contributions are being provided through volunteer efforts of the community organizations and agencies on behalf of the citizens. The Financial Assistance Grant demonstrates Council's commitment to working with groups which provide these beneficial programs, services or projects to the community while at the same time recognizing the financial constraints of the District.

### **Policy:**

In granting financial assistance to an organization for a Financial Assistance Grant, the District will take in to account the following objectives:

1. For budgetary preparation purposes an amount not exceeding 15% of the municipal residential tax revenue will be budgeted annually for Financial Assistance Grants.
2. The primary purpose of a financial assistance grant is to provide assistance to an organization for a specific capital project or local event that benefits the residents of the District of Hudson's Hope.
3. Providing assistance includes the donation of time, facilities and District inventory (tents, tables, chairs, etc.)
4. Grants will not be provided for travel expenses.
5. The applicant organization must be registered as, or belong to a parent, Non-Profit Society under the laws of British Columbia and/or Canada.
6. Upon completion of project the applicant must submit a final report to the District of Hudson's Hope outlining how funds were expended.
7. Assistance in the form of a grant will be made after the property tax deadline (i.e., in early July). If the applicant requires all or a portion of the funds prior to that time, the application should specifically request an earlier payment.
8. Preference will be given to an organization that benefits the Hudson's Hope community at large.
9. Priority may be given to the following categories:
  - a. Family
  - b. Youth
  - c. Disabled
  - d. Adult
  - e. Size of Group

*Note: Individual groups are encouraged to apply through their Umbrella Group.*

10. Priority for capital projects and events hosted in our community may be given to the following



categories:

- a. Local Events
- b. Regional Events
- c. Provincial Events
- d. National Events

This policy does not apply to:

- a. Hudson's Hope Library
- b. Hudson's Hope Museum
- c. Hudson's Hope Community Hall
- d. Minor Sponsorships (Receptions, Luncheons, Dinners, etc.)
- e. Requests for promotional items (Pins, T-shirts, etc.)

**Procedure:**

1. Advertisements will be placed in the newspaper in January giving notice that the District of Hudson's Hope is accepting applications until February 15 for Financial Assistance Grants for the District's next budget year.
2. The application form for a financial assistance grant is attached to the policy
3. An executive representative of the organization making the grant request must present the request to Council if requested.
4. The application in its entirety may be placed in a Council agenda.
5. At the discretion of Council, decisions pertaining to the approval of the grant requests may be made at the same meeting as the request is presented, however the Council decision will not be made in front of the delegation, or Council may choose to postpone the decision until a later date.
6. Requests for financial assistance must be approved by an affirmative vote of at least two-thirds of all Council Members.



**APPLICATION FOR A GRANT**

Date: \_\_\_\_\_ Date Received: \_\_\_\_\_

GENERAL INFORMATION			
Official Name of Non-Profit Organization			
Mailing Address	City	Province	Postal Code
SOCIETY INFORMATION			
Society Registration Number	Charity's BN (Business Number) / Registration Number <i>(the number the organization puts on charitable donation receipts)</i>		
SOCIETY EXECUTIVE - ATTACH LIST IF MORE ROOM IS NECESSARY			
Title	Name	Phone Number	
LOCAL CONTACT INFORMATION OF PERSON COMPLETING APPLICATION FORM			
Contact Name			
Mailing Address	City	Province	Postal Code
Work Telephone	Home Telephone	Cell Telephone	Email Address

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







**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**

## **THE DISTRICT OF HUDSON'S HOPE**

**REPORT TO:** Mayor and Council  
**SUBJECT:** Recreation Society Grant Application Update  
**DATE:** March 16, 2015  
**FROM:** Laurel Grimm, Deputy Clerk

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**INFORMATION:**  
Updated Financial Statements from the Recreation Society

**RECREATION SOCIETY OF HUDSON'S HOPE**

INCOME	Feb. 2015	March 2015	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	March 2016	Nov. 2016	Dec. 2016	Total
Grant Money From AMP	5,000.00									5,000.00
Grant Money From bc Hydro	7,700.00									7,700.00
Grant Money from NDI	7,700.00									7,700.00
Entrance fees	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	1,160.00	10,440.00
80 adults/mth x \$7@	560									
120 kids/mth x \$5@	600									
Concession profits	200.00	200.00	200.00	2,000.00	200.00	200.00	200.00	200.00	2,000.00	1,800.00
Fundraisers										4,000.00
										-
										-
										-
										-
<b>Total</b>	<b>21,760.00</b>	<b>1,360.00</b>	<b>1,360.00</b>	<b>3,360.00</b>	<b>1,360.00</b>	<b>1,360.00</b>	<b>1,360.00</b>	<b>1,360.00</b>	<b>3,360.00</b>	<b>36,640.00</b>

**CAPITAL EXPENSE**

	Feb. 2015	March 2015	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	March 2016	Nov. 2016	Dec. 2016	Total
<b>3 Equipment</b>										
Bounce Castle + Shipping	4,216.80									4,216.80
Air Hockey Table	474.80									474.80
Ping Pong Table	698.80									698.80
Ping Pong Rackets	42.73									42.73
Dome Climber	183.61									183.61
Pool table, item #: 062 573 102 10 SEARS.CA		2,300.00								2,300.00
Shuffle Board, item #: 062 573 509 10 Sears.ca		670.00								670.00
Arcade Basketball, item #: 062 573 505 10 "		600.00								600.00
Football, item #: 064 273 097 10 Sears.ca		600.00								600.00
2 sofas for toddler area, Walmart		1,400.00								1,400.00
4 speakers (\$130 each) from Walmart		520.00								520.00
Soft, blocks from Creative Children Canada		386.00								386.00
2 Patchwork toddler mat and blocks (300 each)		600.00								600.00
Unexpected capital expense (damage)		2,000.00								2,000.00
<b>Total</b>	<b>5,616.74</b>	<b>9,076.00</b>								<b>14,692.74</b>

**OPERATION AND MAINTENANCE EXPENSE**

	Feb. 2015	March 2015	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	March 2016	Nov. 2016	Dec. 2016	Total
Opening Bank account	25.00									25.00
Rental of the Park's Centre	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	11,340.00
Office supplies	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	450.00
Supervisor wages (56h/month x \$15)+ MERC	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00	882.00	7,938.00
Insurance	2,085.00									3,285.00
Deductibles (estimate)		2,500.00								2,500.00
Monthly Bank Service Charge										-
Ordering Cheque Book										-
<b>Total</b>	<b>4,302.00</b>	<b>4,692.00</b>	<b>2,192.00</b>	<b>2,192.00</b>	<b>2,192.00</b>	<b>3,392.00</b>	<b>2,192.00</b>	<b>2,192.00</b>	<b>2,192.00</b>	<b>25,538.00</b>

<b>1st fiscal year</b>	total revenues	29,200.00	total O&M exp	15,570.00	total Capital Exp	25,538.00	surplus/ -deficit	-3,590.74
<b>2nd fiscal year</b>	total revenues	8,800.00	total O&M exp	13,070.00	total Capital Exp	21,947.26	surplus/ -deficit	-14,692.74
<b>Requested amount (needed to operate successfully) = \$5,000.00</b>								
<b>surplus/ -deficit</b>								
<b>-4,270.00</b>								

## **THE DISTRICT OF HUDSON'S HOPE**

**REPORT TO:** Mayor and Council  
**SUBJECT:** School District 60 Financial Assistance Grant Applications  
**DATE:** March 16, 2015  
**FROM:** Laurel Grimm, Deputy Clerk

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**INFORMATION:**

Originally these two grant applications were excluded as they did not meet requirements. However, as Staff cannot find any legislation that states Local Governments cannot give financial Assistance to schools they have been included for Council Consideration.



**APPLICATION FOR A GRANT**

Date: Feb 12/2015

Date Received: \_\_\_\_\_

GENERAL INFORMATION			
Official Name of Non-Profit Organization <i>Hudson's Hope School "Cruisin' Days"</i>			
Mailing Address <i>Box 390</i>	City <i>Hudson's Hope</i>	Province <i>BC</i>	Postal Code <i>V0C 1V0</i>
SOCIETY INFORMATION			
Society Registration Number		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 <i>Derrek Beam</i>			
Mailing Address <i>Box 471</i>	City <i>Hudson's Hope</i>	Province <i>BC</i>	Postal Code <i>V0C 1V0</i>
Work Telephone <i>(250) 783 9994</i>	Home Telephone <i>(250) 783 3044</i>	Cell Telephone <i>250 783 3044</i>	Email Address <i>dbeam@prn.bc.ca</i>
GRANT APPLICATION			
<input checked="" type="checkbox"/> New Grant Application		<input type="checkbox"/> Application for Project Previously Funded by the	



HUDSON'S  
HOPE  
PLAYGROUND OF THE PEACE

**REQUEST FOR GRANT**

**Describe the reason for your grant application:**

To obtain funding for travel costs of trips to Powder King Ski Hill. Recreational skiing & snowboarding can be expensive and prohibitive for new/younger participants, as well as family groups. A travel grant will decrease the overall costs, and allow groups to travel safely by bus. Each trip costs about \$450.<sup>00</sup> in travel fees. A grant of \$900.<sup>00</sup> would support two trips for the 2015-2016 Cruise Days.

**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



**ORGANIZATION INFORMATION**

Describe the purpose of your organization:

- To provide opportunities for healthy & lifelong activities for youth.
- To provide opportunities for families, students, staff to build positive relationships.
- To encourage fitness and healthy living.

**User Statistics**

1. ~ 120 The number of persons that are served by your organization annually.
2. 1 The number of members in your organization/society.

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

1. 2-4 the number of volunteers and ~200 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

**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

*Feb 12, 2015*

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**

**V0C 1V0, CANADA**

# GL Details By Department

## Hudson's Hope School

Date : July 1, 2013 To June 30, 2014

Dept	Date	Trx No.	TY	PayTo (Chq#)/RecFrom/Desc
082 Student Act: #3	Jul 01, 13	216290006	JC	Opening Balance
	Feb 24, 14	1454	PY	Derrek Beam
	Feb 24, 14	24022014	IN	Rock Robert (Chq# 815)
	Feb 25, 14	25022014	IN	Derrek Beam (Chq# 817)
	Mar 31, 14	001	IN	Rock Robert (Chq# 826)
	Apr 01, 14	1482	PY	Derrek Beam
	Apr 01, 14	APRIL 1	IN	Derrek Beam (Chq# 828)
	Apr 30, 14	222210000	JC	GST Rebate (04/30/2014)

Asset/Liability	Surplus	Revenue	Expense	Balance
	2,494.39	734.00	300.00	2,494.39
			643.00	734.00
			300.00	(300.00)
		478.00	512.00	(643.00)
			(2.71)	(300.00)
				(300.00)
				478.00
				478.00
082 Student Act: #3 Total	2,494.39	1,212.00	1,752.29	(512.00)
				2.71
Grand Total	2,494.39	1,212.00	1,752.29	1,954.10

# GL Details By Department

## Hudson's Hope School

Date: July 1, 2014 To February 13, 2015

Dept	Date	TRX No.	TY	PayTo (Chq#)/RecFrom/Desc
082 Student Act. #3	Jul 01, 14	227790006	JC	Opening Balance
	Nov 25, 14	1578	PY	Sue Stark Services
	Dec 10, 14	1586	PY	HH Lions Club
	Jan 21, 15	1604	PY	Derrek Beam
	Jan 22, 15	JAN 22	IN	Rock Robert (Chq# 894)
	Feb 03, 15	FEB 3	IN	Derrek Beam (Chq# 903)
	Feb 03, 15	FEB 3	IN	Powder King (Chq# 902)
	Feb 03, 15	FEB 3	RV	Powder King (Chq# 902)
	Feb 13, 15	1608	PY	D Beam

Asset/Liability	Surplus	Revenue	Expense	Balance
	1,954.10			1,954.10
		50.00		50.00
		1,000.00		1,000.00
		437.00		437.00
			300.00	(300.00)
			850.50	(850.50)
			850.50	(850.50)
			(850.50)	850.50
		416.00		416.00
082 Student Act. #3 Total	1,954.10	1,903.00	1,150.50	2,706.60
Grand Total	.00	1,954.10	1,903.00	2,706.60

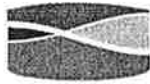
Climbing Wall



**APPLICATION FOR A GRANT**

Date: Feb 13, 2015 Date Received: \_\_\_\_\_

GENERAL INFORMATION			
Official Name of Non-Profit Organization <i>Hudson's Hope School</i>			
Mailing Address <i>Box 390</i>	City <i>Hudson's Hope</i>	Province <i>B.C.</i>	Postal Code <i>V8C 1V8</i>
SOCIETY INFORMATION			
Society Registration Number		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 <i>Derrick Beam</i>			
Mailing Address <i>Box 471</i>	City <i>Hudson's Hope</i>	Province <i>B.C.</i>	Postal Code <i>V8C 1V8</i>
Work Telephone <i>250 783 9994</i>	Home Telephone <i>250 783 3644</i>	Cell Telephone <i>250 783 3644</i>	Email Address <i>dbeam@prn.bc.ca</i>
GRANT APPLICATION			
<input checked="" type="checkbox"/> New Grant Application		<input type="checkbox"/> Application for Project Previously Funded by the	



**REQUEST FOR GRANT**

**Describe the reason for your grant application:**

Our school is fundraising to build a climbing wall in the school weight room. A plan from High Performance Climbing Walls is attached. The climbing wall would be available for staff and students during school hours, and for community use (e.g. climbing clubs) during non-school hours. It will be built using volunteer labour. All fundraising to date has been through volunteers. Estimated cost with materials: \$55,000.

Proposal is best characterized as:

- Event  Capital Project

Request: Any amount.

Participants/beneficiaries will primarily be:

- Youth  Seniors  Disadvantaged Persons

(possibly).

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



**ORGANIZATION INFORMATION**

Describe the purpose of your organization: Climbing Wall Project.

The purpose of this project is to provide opportunities for people of all ages ~~in~~ and abilities to learn new skills and challenge themselves physically. This project will provide community members with an indoor facility that can be utilized 10 months of the year, including the cold winter months.

Climbing is an excellent activity that allows individuals to "challenge themselves". It promotes goal setting, focus, and of course physical health. It also does not require reliance on a specific number of other people to participate.

Many people introduced to climbing find it to be a very rewarding and self-challenging activity.

**User Statistics**

Once completed, this facility could potentially serve hundreds

1.            The number of persons that are served by your organization annually. of people.

2. About 7 The number of members in your organization/society. (Parents' Advisory Council)

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

1. 7 the number of volunteers and 100<sup>3</sup> 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



HUDSON'S  
HOPE  
PLAYGROUND OF THE PEACE

**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

*Feb 13/2015*

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**

## Hudson's Hope School – Climbing Wall

Our Parents' Advisory Council is fundraising and volunteering to build a climbing wall in the school exercise room. The wall may be built in two phases. The wall will be designed to allow for quick easy use (bouldering), as well as more technical (belaying above 12').

Purpose: The purpose of this project is to:

1. Provide healthy activities for all ages.
2. Provide "self-challenging" activities.
3. Provide an indoor location to as an additional physical activity for "inside-days" (Cold Weather).
4. Support HHESS's Outdoor Recreation course.
5. Be a building block towards further skill development (rock climbing, rappelling, climbing teams/clubs, certifications).
6. Provide opportunities for community members to enjoy an indoor recreation opportunity via "climbing clubs".

Cost: Estimated costs for this project with engineered plans (and stamp), materials, equipment, using volunteer labour is *approximately* \$55,000. (\$15,000 plans/consultation, \$25,000 materials, \$15,000 equipment).

Funding:

Fundraising is just beginning for this project.

- \* The school has raised \$8299.49 since starting fundraising in January 2015.
- \* Grant applications and proposals have been submitted to a number of different agencies and companies.
- \* The school and Parents' Advisory Council will continue to fundraise through volunteer activities.

# Climbing Wall

## GL Details By Department Hudson's Hope School

Date : October 1, 2014 To February 13, 2015

Dept	Date	Trx No.	Ty	PayTo (Chq#)/RecFrom/Desc	Asset/Liability	Surplus	Revenue	Expense	Balance
045 School Initiative 6									
	Jan 06, 15	1588	PY	District of Hudson's Hope - Spectra Energy			3,622.00		3,622.00
	Jan 08, 15	314_00000968	JC	transfer funds to climbing wall - School		3,500.00			3,500.00
	Jan 12, 15	314_00000970	JC	As per Derrek Beam - Fundraising		1,000.00			1,000.00
	Jan 21, 15	1599	PY	Derrek Beam - In School Fundraising			177.49		177.49
				045 School Initiative 6 Total	.00	4,500.00	3,799.49	.00	8,299.49
				Grand Total	.00	4,500.00	3,799.49	.00	8,299.49

