



PEACE RIVER REGIONAL DISTRICT

ELECTORAL AREA GRANT APPLICATION

Society #: S0042359

Name: FARMINGTON COMMUNITY ASSOCIATION

Civic Address: 4794 PARKLAND ROAD

Mailing Address: same

City: PRRD

Postal Code: V1G 0J2

Contact Person: Kim Strasky

Alternate Person: Sarah Griffith

Tel: [REDACTED]

Tel: [REDACTED]

Email: farmcommassoc@gmail.com

Email: [REDACTED]

SOCIETY EXECUTIVES

President: Jim Strasky

Vice President: Eugene Keenan

Treasurer: Kim Strasky

PROJECT COSTS

Total Cost of Project: \$90,000

Amount Requested per year: \$80,000

For how many years? 1 yr ☒ 2 yrs ☐ 3 yrs ☐

Have you applied to a municipality for funding? Yes ☐ No ☒ If so, how much did you apply for? [REDACTED]

Was your application successful? Yes ☐ No ☐ If so, how much did you receive? [REDACTED]

Describe the project for which your organization is requesting a grant and the reason for your request.
If more space is needed, please add it as an attachment to your application.

We are a group of community members who volunteer to maintain a small rural park and a community hall in the Farmington area. It is used by the community and the surrounding area including folks from Dawson Creek and Fort St. John. There are picnics, weddings, family reunions, ball games, community gatherings, school sports and fun afternoons for families that all take place at our park. Our playground equipment was home built by volunteers in the 1980's. It is not up to today's standards for public spaces. We took out both the slides last summer due to safety concerns and currently have only two swings left. We want to upgrade our play area so that families have a safe, modern and fun spot to gather. We feel it will add to the desirability of our park and encourage more use. Since Covid we have had a renewed and sustained interest in our park and so have increased our revenue, which in turn helps to keep the park (and our hall) maintained. We want to continue on this trend and feel a new playground would go a long way towards this goal.

ATTACHMENTS REQUIRED:

- Project budget, including all sources of funding
- Current financial statements showing expenses, revenues & savings

Signature of Applicant: [REDACTED]

Date: Feb 26/2024

For Office Use Only

Fair Share: B C D E

PRA: B C D E

BCR/PRA: B C D E

Gas Tax: B C D E

Other: _____

Table 1

Matthews Park Playground Upgrade BUDGET			
Park N Play equipment purchase & installation	\$59243.86		
Reg Norman - site excavate & fill	\$19138.30		
Volunteers In Kind - site rehab - build frame for holding fill, tree, shrub & grass replacement, put up donor signage, put on grand opening: hours at \$20.00 per man hour - 6 ppl x 24 hrs	\$2880.00		
Purchase of small shrubs & trees & framing material to hold in fill	\$1500.00		
10% to cover cost increases over time & unforeseen expenses	\$8400.00		
Total project projected cost	\$91162.16		
Donations collected so far:			
Pembina	\$10,000.00		
Ovintive	\$10,000.00		

FARMINGTON COMMUNITY ASSOCIATION
Income Statement Jan 01, 2024 to Feb 26, 2024

REVENUE

Sales Revenue	
Hall Rent	780.00
Park Rent	-100.00
Memberships	21.00
Net Sales	<u>701.00</u>

Other Revenue	
Interest Revenue	38.82
Total Other Revenue	<u>38.82</u>

TOTAL REVENUE 739.82

EXPENSE

General Admin Expenses	
Business Fees & Licenses	55.00
Liability Insurance	7,668.00
Interest & Bank Charges	10.00
Property Taxes	5,769.11
Repair & Maintenance - Hall	3,958.09
PNG-Hall	451.93
BC Hydro-Park	23.81
Total General & Admin. Expenses	<u>17,935.94</u>

TOTAL EXPENSE 17,935.94

NET INCOME -17,196.12

FARMINGTON COMMUNITY ASSOCIATION

Balance Sheet As at Feb 26, 2024

ASSET

Current Assets

Cash to be deposited	0.00
Cash Draws	0.00
Float	300.00
Petty Cash	0.00
FCA Equity Savings 851675	174.70
Farmington-Chequing 471532	1,441.11
Equity Shares - 854836	59.47
Plan 24 1151083	731.45
HISA 955716	41,163.97
Playground Funds	-20,000.00

\$ is in HISA

Total Cash	23,870.70
Total Payment Receivables	0.00
Non Reg Term Depo-Mature 29/...	0.00
Accounts Receivable	300.00
Total Receivable	300.00
Purchase Prepayments	0.00
Prepaid Expenses	0.00
Total Current Assets	24,170.70

Capital Assets

Building	0.00
Accum. Amort. -Building	0.00
Net - Building	0.00
Land	0.00

Total Capital Assets	0.00
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TOTAL ASSET	24,170.70
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LIABILITY

Current Liabilities

Accounts Payable	0.00
Bank Loan - Current Portion	0.00
PST Payable	0.00
GST/HST Charged on Sales	0.00
GST/HST Paid on Purchases	0.00
Prepaid Sales/Deposits	0.00

Total Current Liabilities	0.00
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TOTAL LIABILITY	0.00
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EQUITY

Owners Equity

Retained Earnings - Previous Year	41,366.82
Current Earnings	-17,196.12
Total Owners Equity	24,170.70

TOTAL EQUITY	24,170.70
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LIABILITIES AND EQUITY	24,170.70
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#20-10 Wrangler Place SE
Rocky View County, AB T1X 0L7



Farmington Community Association
Peace River Regional District,
British Columbia

February 22, 2024

QUOTE #: 022224
JOB #: BC2718

GameTime Custom Play Equipment

This play equipment is recommended for children
ages 18 months to 12 years

Includes:

- 1 200 Four Seat Buck-A-Bout
- 4 2313 Saddle Seat
- 4 4880 Inground Mounts for Spring Rider
- 1 6300 Stargazer
- 1 81744 7' Double Wave Zip Slide F/S
- 1 P988 Deluxe Mountain Climber Painted
- Delivery of Equipment to Site
- Full Installation
- Removal of Park N Play Garbage

SUB TOTAL	\$ 56,422.72
5% G.S.T.	\$ 2,821.14
TOTAL (INCLUDING TAXES)	\$ 59,243.86

****SEE TERMS AND CONDITIONS ON PAGES 2 AND 3****

****SECOR CERTIFICATE #20200109-SE5281****

TOP SOIL~PEAT MOSS~FILL DIRT~EXCAVATING~BACKFILLING~LIGHT CAT WORK~GENERAL TRUCKING

REG NORMAN TRUCKING LTD

9809 – 17th Street
Dawson Creek, BC
V1G 4B4
(e-mail: regnor@telus.net)

GRAVEL & SAND~SHALE~LAWNS PREPARED~CULVERTS INSTALLED~DRIVEWAYS&PARKING LOTS BUILT

Phone: (250) 782-2778
Fax: (250) 782-8680
Neal Cell: (250) 784-8288
Mike Cell: (250) 219-0382

Date: Feb 23rd 2024
Company: Farmington Community Association
Attention: Joe Hauber
Subject: Playground
Location: Mathews Park

Phone# [REDACTED]
E mail: [REDACTED]

Job Scope: Excavate area 16mx11mx1' haul away material, supply playground sand and fill after playground is built.

Total Estimate.....\$19,183.30

This estimate is for prime weather conditions, for example if ground is soft and wet it will add time to complete and therefore extra cost will be incurred and billed for.

We must have a locate done for any underground utilities, we will not dig until we have an all clear. All paperwork must be onsite.

All applicable tax will be added to cost.

Any hold-ups on site or in transit out of our control will be charged as additional hourly trucking.

Road bans, small loads, and any chain up time will change the price quoted.

Any work required to be done on STAT Holidays will have an additional 25% hourly trucking charge.

Quote is valid for 90 days except for any unforeseen changes in fuel or sourced material cost.

Thank you for the opportunity to provide pricing for this project, if you have any questions, please call me.

[REDACTED]
Mike Vyse

Reg Norman Trucking Ltd.