



PEACE RIVER REGIONAL DISTRICT

GRANT APPLICATION FORM

Society #: ~~S001902~~ S0019702

Name: Fort St John Senior Citizens Association Branch 58

Civic Address: 10908 100 Street

Mailing Address:

City: Fot St John B.C.

Postal Code: V1J3Z6

Contact Person: Chris Lamoureux

Alternate Person: Muriel Reese

Tel: 250 785 1021

Tel: 250 262 7231

Email: heartbreakacresfsj@gmail .com

Email: mireese@shaw.ca

SOCIETY EXECUTIVES

President: Chris Lamoureux

Vice President: Jim Vandewark

Treasurer: Muriel Reese

PROJECT COSTS

Total Cost of Project: 9000.00 \$

Amount Requested per \$9000.00

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

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 applying for funds to supply and install a new fire alarm system in our Seniors hall at 10908 100street Fort St John.I am enclosing two quotes for this project..

We are a seniors association which provides a social and exerise for our seniors on Monday and thursday and also provides lunch for a minimal charge, we also rent our hall for events.

We have updated our hall for safety and health for all using our facility and would appreciate any help you can by way of funding for our most recent one. We have sufficient funds to complete but with the economic situation we appreciate your assistance.

ATTACHMENTS REQUIRED:

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

Signature of Applicant:

Date: march 26/20

For Office Use Only

Fair Share: B C D E

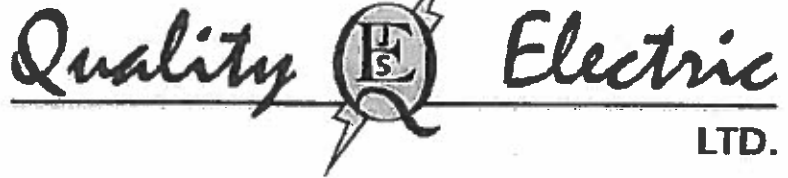
PRA: B C D E

BCR/PRA: B C D E

Gas Tax:

Other: _____

FSJ



DRAFT QUOTE

SENIOR'S ASSOCIATION

Job No
1835

Job Address
10908 100 Street, Fort
St. John, British
Columbia, V1J 3Z6,
Canada

Reference
Fire Alarm

Date
28 November
2019

Expiry Date
28 December
2019

Quote Number
QT00069

Description	Quantity	Unit Price	Amount
FIRE ALARM SYSTEM INSTALL	1	7,000.00	7,000.00
SYSTEM MONITORING PER MONTH	1	70.00	70.00
ELECTRICAL PERMIT	1	600.00	600.00
Subtotal			7,670.00
5% GST			0.00
Total CAD			7,670.00

** Taxes are not included in Quote**

** May need deposit once materials come in.**



Saundersons Electric LTD

250-785-6200 Fax 250-785-6220
9015 - 100th Ave

Estimate

Date	Estimate #
3/23/20	1691

Name / Address
Senior Citizens Assn Branch 58 10908 - 100 Street Fort St John, BC V1J 3Z6

Project
14273

Description	U/M	Rate
<p>**THANK YOU FOR INVITING SAUNDERSONS ELECTRIC TO PROVIDE YOU WITH A QUOTE TO SUPPLY AND INSTALL A NEW FIRE ALARM SYSTEM IN SENIOR CITIZENS ASSOCIATION BUILDING AT 10908 - 100 STREET IN FORT ST JOHN**</p> <p>QUOTES INCLUDES:</p> <ul style="list-style-type: none"> ~ (1) NEW 5 ZONE FIRE ALARM PANEL ~ (1) NEW REMOTE ZONE INDICATOR AND ANNUNCIATOR ~ (5) NEW HEAT DETECTORS ~ (8) NEW SMOKE DETECTORS ~ (3) NEW PULL STATIONS ~ (4) NEW BELLS <p>QUOTES EXCLUDES:</p> <ul style="list-style-type: none"> ~ GST ~ PERMIT FEE ~ VERIFICATION <p>Our Price</p> <p>OPTIONAL: DIALLER AND GSM - TO CALL OUT TO MONITORING COMPANY \$ 3,136.00</p> <p>NOTE: MONITORING FEE FOR 1 YEAR IS \$ 444.00</p> <p>***THANK YOU FOR THE OPPORTUNITY TO SERVE YOU***</p> <p>***QUOTE IS GOOD FOR 30 DAYS ONLY***</p>		8,879.00
Thank you for your business.	Total	\$8,879.00

FORT ST. JOHN SENIOR CITIZENS ASSOCIATION BRANCH #58

NOTES TO FINANCIAL STATEMENTS

Year Ended December 31 2019

(unaudited - see Notice to Reader)

1. CAPITAL ASSETS

Land and Building	\$	311,453
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Furniture and Equipment		147,219
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	\$	458,672
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FORT ST. JOHN SENIOR CITIZENS ASSOCIATION BRANCH #58

STATEMENT OF FINANCIAL POSITION

December 31, 2019

(unaudited - see Notice to Reader)

	ASSETS			
	General	Gaming	Capital Asset	
	Fund	Fund	Fund	Total
CURRENT				
Cash	11,777	8,735		20,512
INVESTMENTS	83,021			83,021
CAPITAL ASSETS (Note 1)		13,772	444,900	458,672
	94,798	22,507	444,900	562,205

	FUND BALANCES			
UNRESTRICTED	94,798			94,798
EXTERNALLY RESTRICTED		8,735		8,735
INVESTMENT IN CAPITAL ASSETS		13,772	444,900	458,672
	94,798	22,507	444,900	562,205

Approved by

Director

FORT ST. JOHN SENIOR CITIZENS ASSOCIATION BRANCH #58
 STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCES
 Year Ended December 31 2019
 (unaudited - see Notice to Reader)

	General Fund	Gaming Fund	Capital Asset Fund	Total
INCOME				
Bingo		24,160		24,160
Donations	525			525
Hall Rent	48,636			48,636
Interest	2,002	6		2,008
Membership Dues	690			690
Parking Lot Rent	5,800			5,800
Raffle				-
Socials and sundry	12,827			12,827
	70,480	24,166	-	94,646
EXPENSES	62,533	29,425		91,958
EXCESS OF REVENUE OVER EXPENSES	7,948	(5,259)		2,689
FUND BALANCES, beginning of year	119,632	12,766	414,410	546,808
Prior Period Adjustment		1,228		1,228
Account Payable	11,730			11,730
Membership Dues PrePaid	250		-	250
Capital Asset Purchase	44,262		44,262	
FUND BALANCES, end of year	183,322	8,735	458,672	562,205

Approved by

 Director

Reception DC

From: MURIEL REESE <mireese@shaw.ca>
Sent: March 26, 2020 10:22 AM
To: prrd dc
Subject: Grant application for Fort st John Senior Citizen Association Branch 58
Attachments: prrd 003.jpg; prrd 006.jpg; prrd 005.jpg; prrd 004.jpg; prrd 002.jpg; prrd 001.jpg

CAUTION: This email originated from outside of the organization.

Attention Jill Rickert

Attached is our application for our grant application
If I require more info Please email me and I will get back to you as soon as possible

Thankyou for your consideration of our request

Muriel Reese
Treasurer

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