

DISTRICT OF BARRIERE
COVID-19 Relief Grant Application – Organizations

Organization Official Name: **Barriere Search & Rescue**

Mailing Address: **Box 309** Date of Application: **January 9, 2023**
Barriere BC. V0E 1E0

Phone: **250-672-9315** Fax: _____ Email: **barriereSearchandRescue@gmail.com**

Contact Person: **Colleen Tremblay** Title: **Secretary**

Briefly describe your organization's purpose:

BSAR operates as a volunteer, community-based, search & rescue organization. We assist RCMP, BC Ambulance and BC Coroners Office in ground search and rescue and civil emergency operations.

Briefly describe how the requested grant money will be used and the impact that the COVID-19 pandemic has had on your organization's ability to financially support itself: *(use a separate sheet if necessary)*

We have been working towards expanding our existing facility. We have increased in numbers leaving our hall to small for our group and equipment. The new addition will be a two story space that will give us an office, classroom, command centre and another bay for our equipment and training. Though we have been able to start the build we have been unable to fundraise due to covid rules. We had hoped to have the building almost done by the end of 2022 but due to lack of funds the build has stalled. We would like to use the grant money to buy some windows and doors so we are able to get the upstairs finished enough for us to be able to use the new space for meetings and training.

What amount of Grant-in-Aid is being requested? \$ 5,000.00
(Maximum \$5000 per application within a 12month period)

Total organization 2019 Revenue \$ 53,362.00

Have you received a Grant-in-Aid under this funding stream in the past 12 months?
Yes _____ No **X** _____

If **yes**, what was the amount of the grant? \$ _____

Attachments: Please provide the following to your application (if available):
2018 or 2019 Financial Statement, Latest Financial Statement

Please forward completed application by mail to: District of Barriere, Box 219, Barriere, B.C. V0E 1E0 or in person at "The Ridge Building" at 4936 Barriere Town Road, inquiry@barriere.ca, or by fax to 250-672-9708. Applications must be received by 4pm on the Wednesday prior to the scheduled Council Meeting to be considered at that meeting.

INTERNAL OFFICE USE: Approved / Denied Amount Approved: _____



DISTRICT OF BARRIERE COUNCIL POLICY MANUAL

Page 1 of 2
Approval Date: May 9, 2022

NO: 43
SECTION: FINANCE
SUBJECT: COVID RELIEF GRANTS IN AID: ORGANIZATIONS

The District of Barriere is providing Grant-in-Aid funding in order to assist and support non-profit societies/organizations in the community that are facing hardship as a result of the COVID-19 pandemic. The total, allocated funding available is \$50,000 which will reduce by each successful grant provision until the total funding available is depleted. Once this fund is depleted, this policy will dissolve unless otherwise re-established by Council in the annual budget process.

No single COVID-19 Relief Grant-in-Aid will exceed the amount of \$5,000 (five thousand dollars) within a 12-month period. No single COVID-19 Relief Grant-in-Aid will exceed the total loss (or anticipated loss) of revenue indicated in the organization's 2018 or 2019 financial statement.

Applications will be considered by Council at the first available Council Meeting subject to the application being received by the Corporate Officer by no later than the Wednesday prior to the scheduled Regular Council Meeting.

The attached application form (which may be amended from time-to-time by Administration) is to be used and accompanied by the required additional documentation listed below:

- Latest financial statement
- 2018 or 2019 financial statement (unless established in a later year)
- Brief outline of financial hardship incurred due to the COVID-19 pandemic
- Annual report (if available)

Incomplete applications will not be accepted and will be returned to the applicant. All complete applications meeting the specified criteria will be reviewed by Council.

Council may grant the full amount requested, a lesser amount requested, or deny any funding at its discretion.

Applicants will be notified in writing as to whether or not their request has been successful and, if successful, the amount they will receive.

Applications are available at the District of Barriere Municipal Office and online on the District's Municipal website: www.barriere.ca.

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BARRIERE SEARCH & RESCUE ASSOCIATION**Statement of Revenues and Expenditures****Year Ended October 31, 2019***(Unaudited - See Notice To Reader)*

	2019	2018
Revenues		
Rescue	\$ 1,998	\$ 15,637
Donations	230	91
Grants	50,970	45,000
Interest	164	162
	<u>53,362</u>	<u>60,890</u>
Expenses		
Advertising and promotion	341	211
Call-out	76	1,411
Donations	-	71,001
Fuel	688	403
GST/HST expense	932	675
Insurance	8,232	8,117
Licenses and dues	1,153	818
Office	593	183
Professional fees	865	755
Repairs and maintenance - truck	6,431	2,767
Supplies	18,231	10,445
Telephone	2,162	2,938
Training	3,583	2,890
Utilities	2,228	2,079
	<u>45,515</u>	<u>104,693</u>
Excess (deficiency) of revenues over expenses	\$ 7,847	\$ (43,803)

Barriere Search & Rescue Financial Statement January 31, 2023

OPERATING ACCOUNT

		<i>Member</i>
Previous Balance:	\$89,696.05	<i>Rewards:</i> \$518.74
<i>Income:</i>		<i>Membership</i>
Deposit: Donation	\$200.00	<i>Shares:</i>
Etransfer - First Aid Kit Fundraiser	\$50.00	\$6.81
Etransfer - First Aid Kit Fundraiser	\$45.00	
Etransfer - First Aid Kit Fundraiser	\$40.00	
Etransfer - First Aid Kit Fundraiser	\$110.00	
Etransfer - First Aid Kit Fundraiser	\$80.00	
Etransfer - First Aid Kit Fundraiser	\$90.00	
Etransfer - First Aid Kit Fundraiser	\$20.00	
Etransfer - First Aid Kit Fundraiser	\$95.00	
Etransfer - First Aid Kit Fundraiser	\$50.00	
Etransfer - First Aid Kit Fundraiser	\$125.00	
Deposit - LNTCF Grant for Electrical	\$23,000.00	
 <i>Total Income:</i>	 \$23,905.00	
<i>Expenses:</i>		
Service Charge	\$2.00	
Chq#4774 ICBC - Snowmobile & Trailer to Fleet Ins	\$403.00	
Chq#4772 Dene McGunigle - Snowmobile Course	\$617.40	
Chq#4769 SASCU Insurance - Equipment & Liability Ins	\$5,175.49	
Chq\$4775 SASCU Insurance - Building Insurance	\$975.00	
Bill Payment - BC Hydro	\$303.19	
Bill Payment - Utilities	\$185.15	
Bill Payment - Telus	\$151.64	
Chq#4778 - Jan Garmin	\$28.37	
 <i>Total Expenses:</i>	 \$7,841.24	
 Current Balance:	 \$105,759.81	
 <i>Outstanding Expenses:</i>		
Chq#4777 Brad Harrison - AST 1 Training	\$295.00	
 Current Available:	 \$105,464.81	
 <i>Budgeted Expenses:</i>		
Training Grant	\$15,760.48	
Building (donations/BCSARA/grants)	\$63,249.71	
Operating Grant	\$10,000.00	
Fundraiser Funds for Building Expansion	\$705.00	
	\$89,715.19	
 End of Month Actuals:	 \$15,749.62	

GAMING ACCOUNT

Previous Balance:	\$52.81	
<i>Income:</i>		
 <i>Expenses:</i>		
 Current Balance:	 \$52.81	
 Current Available:	 \$52.81	
 <i>Budgeted Expenses:</i>		
Budgeted Items - set aside	\$0.00	
End of Year Projection:	\$52.81	

Investment Savings

Previous Balance: **\$8,370.59**

Income:

Interest

\$9.40

Expenses:

Current Balance:

\$8,379.99

Outstanding Expenses:

Available Funds:

\$8,379.99