

GRANTS FOR ASSISTANCE APPLICATION
 South Cariboo and District of 100 Mile House
 Electoral Areas G, H, and L



Cariboo Regional District
 File No. 1850-20
 South

SEP 29 2021

Referred To DCO

Organization Information Sheet

Name of Organization: Lac La Hache Community Club	
Mailing Address: PO BOX 252 LAC LA HACHE B.C. V0K 1T0	
Telephone (office):	email: southcariboogarlicfestival@gmail.com
Purpose of Organization: to facilitate community and social events	
How long has the organization operated in the community? February 1936	
BC Society Registration Number: 2271	
Federal Charitable Registration Number: (if applicable)	
Chairperson's name: BRITTANY WASSTROM	
Telephone: [REDACTED]	email:
Treasurer or Financial Officer's name: JEANETTE MCCREA	
Telephone: [REDACTED]	email: [REDACTED]

Annual General Meeting: Date of your last AGM JULY 20, 2021 (please attach minutes)

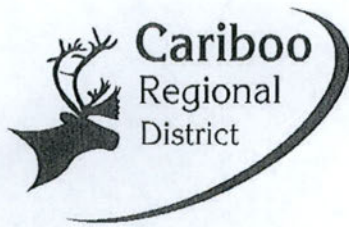
List of Directors: Please attach list of current Directors

Financial Statements: Please attach the last financial statement prepared and signed by the appropriate person (i.e., CA, CGA, CMA, comptroller, bookkeeper, financial officer, treasurer, etc.).

Previous Grant from CRD and/or District: Please indicate the amount of your previous grant from the CRD and/or District (if applicable) \$ _____

A Final Report for your last grant received MUST be included with this submission, if not previously submitted.

Current Grant Requested from CRD \$ 6,500



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Please answer the following questions, using additional paper if necessary.

1. What plans has your organization made to fund its activities over the next 3-5 years?

We raise funds through our local Thrift Store, Bingo and Garlic Festival

2. If your organization charges user fees/memberships/admission, attach your current fee structure.

3. What are your organization's specific goals and objectives for this year? How do they differ from previous years?

Due to covid restrictions no information is available at this time.

4. Who does your organization serve?

COMMUNITY OF LAC LA HACHE AND SURROUNDING AREAS

5. Does your organization receive a rental subsidy from the CRD? If so, how much?

NO

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much?

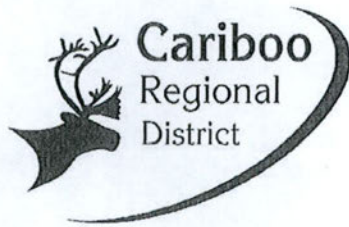
NO

7. Does your organization use CRD owned facilities? If so, which ones?

NO

8. How will you indicate that the CRD is contributing to your organization?

Through Media releases and Social Media



GRANTS FOR ASSISTANCE APPLICATION

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Electoral Areas G, H, and L



Project Summary Sheet

Please answer the following questions, using additional paper if necessary.

1. Brief description of proposed use of Grant being applied for:
To purchase speed reader signs for community safety.

2. How do you know there is a need for this service/project in our community?
Highway 97 passes through our community. Although there is a 60K speed Zone traffic seldom slows to that speed. Children walk to school and must cross the highway in order to get to the school. The local RCMP support this application as they recognize the problem and do undertake patrols but are not able to be there on a regular basis. Director Richmond has engaged a number of organizations in this project. ICBC has committed \$6,000 towards the project and Dawson Road Maintenance has committed to install the signs as a contribution to the Lac La Hache community.

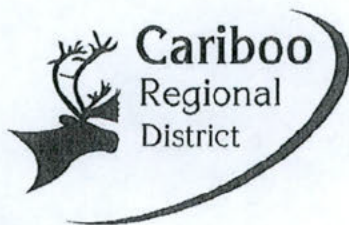
3. Is your agency applying for funds from other levels of government or other sources for this project?

No see partners above

4. Would you still be able to complete the project if you do not receive the other funds applied for?

No

5. Please describe the impact of this application being denied or approval of an amount less than requested.
Students and residents will continue to be exposed to traffic passing through our community at unsafe speeds



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6. Start date of the project: ASAP
End date for the project: December 1 2021

7. Please describe the key activities that will take place to complete the project and any associated timelines.

8. Please provide a detailed financial budget for the project.

9. Please explain how you will measure and evaluate the impact of this project on the community?

How will you determine if it was successful?

The impact to our community will be traffic moving at a slower speed.
Local Businesses and community members will report on the impacts

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Redacted Signature]

President/Chairperson

September 29 2021

Date

Community Club Meeting/AGM--- July 20 2021

Meeting called to order 7.30PM

President: Brittany presiding

members present: 10

Minutes from June meeting ready by Barb adopted by Georgina and Murray

No correspondence

Treasurers report: read by Brittany, prepared by Jeanette...no copies available for members present....adopted by Cindy and Heather

Directors Reports:

Wendy – nothing to report

Heather – nothing to report, but looking into grants

George – will work on the floor cracks at end of August

Georgina – looking for milk crates (24) to help pack and transport glass bottles

Judy – slowing down a bit at the Thrift Store. Picked up 3 loads of stuff from Caverly Road. Ron will fix the rope on the axe but needs a ladder. There were a lot of donations received in June and sales for the month came in at \$6800. Still planning on doing the vinyl siding and some cedar shakes are loose on the school house. Some repair is needed as some logs are rotting. The school house was built in 1932 and would like to change to metal roofing. Making plans for the Xmas Craft Fair at this time, subject to change of course.

Cindy – asked about the speed signs that were promised. Perhaps the accident at the Race Track could have been avoided.

Brittany – contacted Schickworks about new sign for the hall and one for the entrance to the arena. A donation of \$200 was received from Brent Rutherford for the projection screen.

AGM Meeting

Terms were expiring for Judy, Brittany, Heather and Barb. All were in favor of standing as directors again, and all positions were filled by acclamation.

President – Brittany

Vice President – Wendy

Secretary – Barb

Treasurer – Jeanette

Next meeting to be held Aug 17 2021, meeting adjourned 8PM.



2021 BC SOCIETY ANNUAL REPORT

BC Society • Societies Act

NAME OF SOCIETY: **LAC LA HACHE COMMUNITY CLUB**
Incorporation Number: S0002271
Business Number: 88259 3189 BC0001
Filed Date and Time: September 27, 2021 03:11 PM Pacific Time
Annual General Meeting (AGM) Date: July 20, 2021

REGISTERED OFFICE ADDRESS INFORMATION

Delivery Address: 3997 HIGHWAY 97 N PO BOX 252 LAC LA HACHE BC V0K 1T0	Mailing Address: 3997 HIGHWAY 97 N PO BOX 252 LAC LA HACHE BC V0K 1T0
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DIRECTOR INFORMATION AS OF July 20, 2021

Last Name, First Name Middle Name:
BOEHM, JUDY

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
HANSEN, BARBARA

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
LEE, GEORGE

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
LISOWAY, GEORGINA

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:

MCCREA, JEANETTE M.

Delivery Address:



Last Name, First Name Middle Name:

MERENIUK, HEATHER

Delivery Address:



Last Name, First Name Middle Name:

WASSTROM, BRITTANY

Delivery Address:



Last Name, First Name Middle Name:

WILLIAMS, WENDY

Delivery Address:



CERTIFICATION

I, JEANETTE MCCREA, certify that I have relevant knowledge of the society, and that I am authorized to make this filing.



STATEMENT OF DIRECTORS AND REGISTERED OFFICE

BC Society • Societies Act

CERTIFIED COPY
Of a document filed with the
Province of British Columbia
Registrar of Companies

CAROL PREST

NAME OF SOCIETY: **LAC LA HACHE COMMUNITY CLUB**

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Business Number: 88259 3189 BC0001
Filed Date and Time: September 27, 2021 03:11 PM Pacific Time

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PO BOX 252
LAC LA HACHE BC V0K 1T0
Mailing Address: 3997 HIGHWAY 97 N
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LAC LA HACHE BC V0K 1T0

DIRECTOR INFORMATION

Last Name, First Name Middle Name:
BOEHM, JUDY

Delivery Address:
[Redacted]

Last Name, First Name Middle Name:
HANSEN, BARBARA

Delivery Address:
[Redacted]

Last Name, First Name Middle Name:
LEE, GEORGE

Delivery Address:
[Redacted]

Last Name, First Name Middle Name:
LISOWAY, GEORGINA

Delivery Address:
[Redacted]



STATEMENT OF DIRECTORS AND REGISTERED OFFICE

BC Society • Societies Act

Last Name, First Name Middle Name:

MCCREA, JEANETTE M.

Delivery Address:



Last Name, First Name Middle Name:

MERENIUK, HEATHER

Delivery Address:



Last Name, First Name Middle Name:

WASSTROM, BRITTANY

Delivery Address:



Last Name, First Name Middle Name:

WILLIAMS, WENDY

Delivery Address:



Lac La Hache Community Club

PO BOX 252
Lac La Hache BC
V0K1T0

FINANCIAL STATEMENTS

(See Notice to Reader)
December 31, 2020



T & J Business Services

Tammy Stenberg

PO Box 522

Lac La Hache, BC, V0K1T0

Tel 250-706-2266

tammysg@hotmail.com

Notice to Reader

I have compiled the accompanying statement of financial position of the Lac La Hache Community Club as of December 31, 2020 and the statements of revenue and expenses and accompanying schedules for the year obtained from information provided by the Lac La Hache Community Club Executive Directors.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

April 18, 2021



✓ Tammy Stenberg
Independent contractor

LAC LA HACHE COMMUNITY CLUB
STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2020

ASSETS	2020	2019
Cash	98,359.58	144,674.46
Accounts receivable	1,391.25	1,076.07
FIXED ASSETS		
Equipment & Outdoor Structures	265,477.73	265,477.73
Buildings	1,003,845.74	1,003,845.74
Land	631,100.00	631,100.00
TOTAL ASSETS	2,000,174.30	2,046,174.00
LIABILITIES & EQUITY		
GST PAYABLE(REFUND)	(345.97)	(20.00)
TOTAL LIABILITIES		
EQUITY		
RETAINED EARNINGS	2,046,194.00	2,023,562.33
NET INCOME	(45,673.73)	22,631.67
TOTAL EQUITY (NET WORTH)	2,000,520.27	2,046,194.00
TOTAL LIABILITIES & EQUITY	2,000,174.30	2,046,174.00

LAC LA HACHE COMMUNITY CLUB
STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2020

CASH IS COMPOSED OF -	2020	2019
General Account	20,145.39	19,508.28
Garlic Festival	4,354.88	38,897.42
Rec. Park General Funds	43,010.00	21,575.00
Arena Fund	8,011.81	15,685.35
Progressive Bingo	3,935.00	3,368.00
Loonie-G Ball	2,306.00	2,280.00
Bingo Account	16,221.50	42,885.41
Petty Cash		
Arena Cash Float	-	100.00
Hall Petty Cash	250.00	250.00
Thrift Store Float	125.00	125.00
TOTAL CASH	98,359.58	144,674.46
ACCOUNTS RECEIVABLE	1,391.25	1,076.07
FIXED ASSETS IS COMPOSED OF		
Arena Equipment	222,410.01	222,410.01
Equipment Purchases	11,201.27	11,201.27
Outdoor Structures	31,866.45	31,866.45
Buildings		
Arena	676,000.00	676,000.00
Garlic Festival Site	47,973.30	47,973.30
Hall	185,172.44	185,172.44
O.A.P.O Hall	94,700.00	94,700.00
Land		
3880 Hwy 97 - Historical Site	130,000.00	130,000.00
3995 Hwy 97 - OAPA Hall	26,200.00	26,200.00
3997 Hwy 97 - Hall	25,200.00	25,200.00
4863 Timothy Lake - Arena	38,700.00	38,700.00
Rec Park/Garlic Festival	411,000.00	411,000.00
TOTAL FIXED ASSETS	1,900,423.47	1,900,423.47
TOTAL ASSETS	2,000,174.30	2,046,174.00

LAC LA HACHE COMMUNITY CLUB
STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2020

LIABILITIES ARE COMPOSED OF -	2020	2019
GST - CRA	(345.97)	(20.00)
TOTAL EQUITY IS COMPOSED OF -		
Retained Earnings	2,046,194.00	2,023,562.33
Net income		
Total Income for 2020	85,354.48	284,686.34
Total Expenses for 2020	(131,028.21)	(262,054.67)
Net income	(45,673.73)	22,631.67
TOTAL LIABILITIES & EQUITY	2,000,174.30	2,046,174.00

LAC LA HACHE COMMUNITY CLUB
STATEMENT OF REVENUE OVER EXPENSES
AS OF DECEMBER 31, 2020

	2020	2019
Excess of revenue over expenses - Hall & General	(41,701.69)	(33,766.59)
Excess of revenue over expenses - Special Events	264.54	19,361.81
Excess of revenue over expenses - Arena	(20,780.20)	19,567.75
Excess of revenue over expenses - Bingo	4,095.22	4,046.35
Excess of revenue over expenses - Rec.Park	1,410.31	(2,302.28)
Excess of revenue over expenses - Thrift Store	11,038.09	15,724.63
Total Excess of revenue over expenses	(45,673.73)	22,631.67

LAC LA HACHE COMMUNITY CLUB
 STATEMENT OF REVENUE AND EXPENSES
 AS OF DECEMBER 31, 2020

REVENUE	2020	2019
Arena	45,953.34	73,733.15
Bingo	12,448.00	108,200.75
Hall	3,497.66	42,090.28
Special Events	317.46	39,292.45
Rec Park	1,500.00	1,500.00
Thrift Store	21,638.02	19,869.71
TOTAL INCOME	85,354.48	284,686.34
EXPENSES		
Arena	66,733.54	54,165.40
Bingo	8,352.78	104,154.40
General Expenses	8,284.29	10,152.59
Insurance	18,643.00	18,705.75
Hall	18,272.06	46,998.53
Special events	52.92	19,930.64
Thrift Store	10,599.93	4,145.08
Rec Park	89.69	3,802.28
TOTAL EXPENSES	131,028.21	262,054.67
TOTAL NET INCOME (REVENUE)	(45,673.73)	22,631.67

LAC LA HACHE COMMUNITY CLUB
NOTES TO FINANCIAL STATEMENTS
AS OF DECEMBER 31, 2020

1. PURPOSE OF THE ORGANIZATION

The Lac La Hache Community Club was incorporated on February 27, 1936 under the Societies Act of British Columbia. The purposes of the Society are to lease, operate and maintain the Community Club Hall & Rolf Zeis Memorial Arena in Lac La Hache for the enjoyment and betterment of the community. As well, it promotes fundraising activities to support the arena & hall, and other non-profit interests as funds permit and to assist local organizations for the betterment of Lac La Hache.

2. CAPITAL ASSETS

The Society holds the following pieces of property which it has acquired since incorporation. Original cost has been expensed in prior years upon acquisition. The Society provides the following description of the assets it currently holds.

Community Club Hall # 3997 Hwy 97, Lac La Hache BC. In 1936, the society built the community hall from donations on donated land. Kitchen appliances such as cooler, fridge, stoves, dishwasher, freezer, steamer table have been received as donations over the years. Bingo Equipment was purchased in 1990 for \$10,141, and upgraded in 1993 to include a closed circuit TV System for \$3414, and upgraded again in 2004 with color monitors and upgrade system for \$2627. In 2003 a new roof was put on at the expenses of \$14,985. In 2013 the hall exterior was refinished and repaired at the cost of \$76,172, this cost also included a new tin roof. The Society has strived to maintain the hall with general repairs on a regular basis. As per BC Assessment Jul 1, 2019 land is valued at \$26,700 and hall/buildings valued at \$145,000. In 2019 new tables were purchased for hall, and freezer & projector.

Rolf Zeis Memorial Arena - #4863 Timothy Lake Road, Lac La Hache BC. The arena was purchased for consideration of \$20,000 and two small lots on McKinley Drive in Lac La Hache that were owned by the club. The arena came with equipment for making indoor ice. The original zamboni was donated by the Lac La Hache Kids Club. A forklift was purchased in 1992 for \$5,000 and ice edger was purchased in 2000 for \$2700. Kitchen appliances, tables and chairs were donated. In 2005 the forklift was sold for \$500. Lot A Plan 2883 was donated to the society in 2000 as an addition to the ice arena property. Professional fees amounting to \$3848 were incurred for legal & subdivision cost in order to add this small piece of land to the existing property owned by the society. The society incurred costs of \$14,351 in 2000 to purchase & install a second compressor to make ice in the arena. The costs had been expensed under capital expenditures in the statement of revenue & expenses for the arena fund, Dec 31, 2000. The society purchased a zamboni in 2005 for \$25,900. In 2008 the society installed and upgraded ice plant at the cost of \$204,024. In 2009 change rooms were improved at the cost of \$43,119. In 2011 & 2012 the society incurred a cost of \$25,397 to upgrade electrical & heaters. The arena has also had the following major renovations in 2012-2016, all doors were replaced with new doors, change rooms & public washrooms. As per BC Assessment as of Jul 1, 2019 land is valued at \$58,900 and arena building is valued at \$615,000. In 2019 - 10 Skate aids were purchased.

LAC LA HACHE COMMUNITY CLUB
NOTES TO FINANCIAL STATEMENTS
AS OF DECEMBER 31, 2020

CAPITAL ASSETS - CONTINUED

Drop-In-Centre for Seniors - #3995 Hwy 97, Lac La Hache, BC. The OPAO hall, Thrift Shop are situated on land donated to the society in 1975 by the Cariboo-Chilcotin District No. 27. The 'Old School' Thrift store was built by the school district in 1937. The original 'Pottery Building' now used by the Thrift store was built in 1980 by the Community Club. The OPAO Hall is owned & operated by the Old Age Pensioners Organization, which has a 99 year lease over the property. As per BC Assessment Jul 1, 2019 land is valued at \$28,300 and building is valued at \$97,200

Lot A, Plan 39377, DL 148 - #3880 Hwy 97, Lac La Hache BC. The land, situated on Hwy 97, was purchased in 1991 for \$65,000, was used for the LLH Music Festival in prior years. This lot is now the present site of the LLH Historical Site. Also this was developed in the LLH Community Club Recreational Park and Garlic Festival grounds. A walking trail has been built around the grounds, and covered sitting area with picnic tables. Benches have been added to the walking trail. As per BC Assessment Jul 1, 2019 land is valued at \$101,000 and buildings valued at \$54,500.

Lot 2, Plan KAP45187, DL 148, Lac La Hache, BC. The land, situated on Hwy 97, was purchased in 1991 for the \$65,000. In 2005 two ball fields were installed with funding from BC Gaming grant. As per BC Assessment Jul 1, 2019 land is valued at \$392,000 and buildings as \$36,600.

Due to 2020 Covid regulations and rules and provincial state of emergency bingo & many events were forced to be cancelled, resulting in very low income year.



Unit #1 - 2153 192nd Street
 Surrey, BC V3Z 3X2
 Ph. (604) 542-8500 Fax. (604)542-8501
 www.interprovincial.com

Quote

Q000001701

Date September 15, 2021
 Customer MISC

Bill To: Miscellaneous
 BC

Ship To: Cariboo Regional District
 BC

PO Number	Ship Via	Salesperson	Order Date	Order Number			
	Best - Prepay & Charge	Robert Hay	September 15,2021	Q000001701			
Payment Terms	Reference	Carrier Note	Shipping Date	Tracking #			
Ordered by	Al Richmond						
Part Number	Description	Ordered	Shipped	B/O	Tax	Price	Extended Price
M75-12DFB-0001	iQ1200 Full Matrix Driver Feedback Sign - White Sign Face	2	0		GP	3,375.00	6,750.00
M75-SOLAR-000C	100 Watt Solar Kit 70Ah Battery	2	0		GP	1,950.00	3,900.00
							10,650.00
							102516655RT0001
							GST 532.50
							PST 745.50
							Total Due 11,928.00

Local Time: Jul. 27, 2021 3:03:39 p.m.
Lat, Lon: 51.811634, -121.469578
Alt: 803m MSL WGS84
CEP: 2m



0°
-1°
-5°

1.2°

-15°
0°
+15°

289°

W

NW



Local Time: Jul. 27, 2021 3:03:39 p.m.
Lat, Lon: 51.811634, -121.469578
Alt: 803m MSL WGS84
CEP: 2m

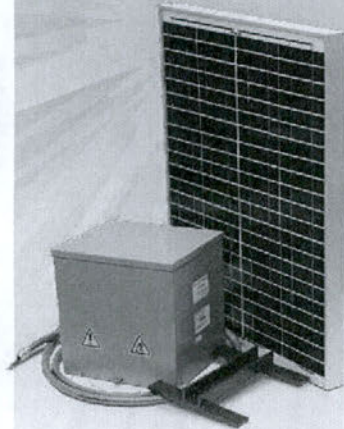




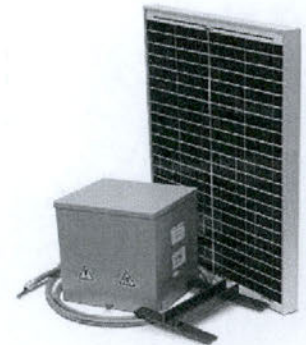


Solar Central - 100W Solar Kit

TrafficCalm Solar Kits
M75-SOLAR-000C



Part #: M75-SOLAR-000C



FEATURES

- Complete kit includes Solar Panel, Panel Rack, Battery Box and bracket, Battery(s), Solar Controller, and Conduit-Enclosed Wiring
- Easy installation using industry standard hardware and mounting techniques
- Smart solar controller maximizes charging and usage based on temperature and solar input
- Highly efficient solar panels make the most of available sunlight, even in low light conditions
- Engineered to compliment the TrafficCalm product line. Consistent connectors and fasteners compatible with all TrafficCalm DFB signs
- Site-specific Solar Sizing Estimate available upon request.
- Unlimited technical support
- 2 year limited warranty, 1 year on battery(s)
- Made in America

M75-SOLAR-000C

Battery Box Dimensions: 12.0" x 12.0" x 10.0" (HxWxD)
Solar Panel Dimensions: 51.18" x 20.79" x 1.38" (LxWxD)
Total System Weight: 102 Lbs, includes qty 2- 35Ah batteries, battery box w/ contents, solar panel, and solar panel rack
Construction: 14 gauge carbon steel Weatherproof NEMA 3R battery housing, flat mount brackets standard. Provisions for padlocking. replacement keys available upon request. Standard powder coat gray color polyester finish (addition colors optional)

Solar Panel Power Specs:

Maximum Power (PMax): 100W
Voltage at PMax (Vmp): 17.2V
Current at PMax (Imp): 4.94A
Open Circuit Voltage (Voc): 21.6V
Short-circuit Current (Isc): 5.5A
Temp. Coefficient of Voc: $-(80 \pm 10) \text{mV}/^\circ\text{C}$
Temp. Coefficient of Isc: $(0.065 \pm 0.015) \%/^\circ\text{C}$
Temp. Coefficient of power: $-(0.5 \pm 0.05) \%/^\circ\text{C}$
NOCT (Air 20°C; Sun 0.8kW/m² wind 1m/s): 47±2°C
Operating Temperature: -40°C to +85°C
Maximum system voltage: 1000V DC
Power tolerance: ± 5%

Battery Specs, M75-SOLAR-000C includes qty 2 batteries

Why TrafficCalm?

- UL/ULC listed products available
- ISO 9001:2008 Certified USA based manufacturing facility
- All signs 100% MUTCD compliant
- Vandal resistant designs
- Broadest range of sizes and options in the industry
- Industry leading turnaround from order to delivery
- Unlimited tech support and customer service from our USA facility
- Industry Pioneers in Radar Driver Feedback Technology



Lac La Hache Speed Board Signs Budget

Revenue	ICBC	\$ 6,000.00
	CRD	\$ <u>6,500.00</u>
		\$12,500.00
Expenses		<u>\$11,928.00</u>
Contingency		\$ 572.00

DATE: September 29th 2021

CLASSIFICATION: Non-sensitive

S/Sgt. Svend Nielsen
Detachment Commander
100 Mile House RCMP Detachment
PO Box 37, 841 Adler Ave.,
100 Mile House, BC V0K 2E0



RE: Electronic Highway Speed Sign Support Letter

Sir/Madam:

100 Mile House RCMP recognizes that speed sign enforcement can be a benefit to help slow drivers down as they enter a smaller community, particularly when that community is placed along a major highway.

The Lac La Hache community has made routine complaints about speeding and problem drivers through their area along Highway 97. Members of the community, including children, routinely walk along the edge of highway. Speed signs would be another level of notification to drivers that they are entering a lower speed zone and hopefully address their speed accordingly.

The 100 Mile House RCMP supports any project that would be seen as a benefit to overall community safety. Any questions can be referred to the undersigned.

Best Regards,



S/Sgt. Svend Nielsen
Detachment Commander
100 Mile House RCMP Detachment
(25095-2456)