

**THE CORPORATION OF THE CITY OF GRAND FORKS
AGENDA – REGULAR MEETING**

**Monday, September 19, 2016, at 7:00 pm
7217 - 4th Street, City Hall Council Chambers**

<u>ITEM</u>	<u>SUBJECT MATTER</u>	<u>RECOMMENDATION</u>
1. <u>CALL TO ORDER</u>		
2. <u>ADOPTION OF AGENDA</u>		
a) Adopt agenda	September 19th, 2016, Regular Meeting agenda	THAT Council adopts the September 19th, 2016, Regular Meeting agenda as presented.
3. <u>MINUTES</u>		
a) Adopt minutes September-6-2016-Committee-of-the-Whole-Meeting-Minutes	September 6th, 2016, Committee of the Whole minutes	THAT Council adopts the September 6th, 2016, Committee of the Whole Meeting minutes as presented.
b) Adopt minutes September-6-2016-Regular-Meeting-Minutes	September 6th, 2016, Regular Meeting minutes	THAT Council adopts the September 6th, 2016, Regular Meeting minutes as presented.
4. <u>REGISTERED PETITIONS AND DELEGATIONS</u>		
5. <u>UNFINISHED BUSINESS</u>		
6. <u>REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF COUNCIL</u>		
a) Corporate Officer's Report RFD - Proc. Bylaw-CAO - Rpts., Questions, & Inquiries from Council Councillor Butler's Report Councillor Tripp's Report	Written reports of Council	THAT all written reports of Council be received.
7. <u>REPORT FROM COUNCIL'S REPRESENTATIVE TO THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY</u>		
a) Corporate Officer's Report RFD - Proc. Bylaw-Council - RDKB Council's Rep.	Verbal report from Council's representative to the Regional District of Kootenay Boundary Read the RDKB agendas	THAT Mayor Konrad's report on the activities of the Regional District of Kootenay Boundary, given verbally at this meeting be received.

8. **RECOMMENDATIONS FROM STAFF FOR DECISIONS**

9. **REQUESTS ARISING FROM CORRESPONDENCE**

10. **INFORMATION ITEMS**

- | | | |
|---|---|---|
| a) Bylaw Officer
Memo - Bylaw Officer - Unsightly Properties | Memorandum update regarding unsightly properties. | THAT Council receives for information the memorandum update from the Bylaw Officer regarding unsightly properties. |
| b) Manager of Operations & Manager of Development and Engineering
Memo - Mgr. of Operations & Mgr. of Dev. & Eng. - Capital Projects Progress Review | Memorandum on Capital Projects progress review | THAT Council receives for information the memorandum from the Manager of Operations and the Manager of Development and Engineering. |
| c) Nathan Vogel
Vogel, Nathan re Street Piano | Update on street piano to be placed in Gyro Park | THAT Council receives for information the update from Nathan Vogel regarding placing a street piano in Gyro Park. |

11. **BYLAWS**

- | | | |
|--|--|---|
| a) Chief Financial Officer
Bylaw - RFD - CFO - 2017 Permissive Tax Exemption Bylaw 2033 | 2017 Permissive Tax Exemption Bylaw No. 2033 | THAT Council gives first three readings to Bylaw No. 2033 - 2017 Permissive Tax Exemptions. |
|--|--|---|

12. **LATE ITEMS**

13. **QUESTIONS FROM THE PUBLIC AND THE MEDIA**

14. **ADJOURNMENT**

THE CORPORATION OF THE CITY OF GRAND FORKS

COMMITTEE OF THE WHOLE MEETING MINUTES

Tuesday, September 6th, 2016

PRESENT: MAYOR FRANK KONRAD
COUNCILLOR JULIA BUTLER
COUNCILLOR CHRIS HAMMETT
COUNCILLOR NEIL KROG
COUNCILLOR COLLEEN ROSS
COUNCILLOR CHRISTINE THOMPSON
COUNCILLOR BEVERLEY TRIPP

CHIEF ADMINISTRATIVE OFFICER	D. Allin
CHIEF FINANCIAL OFFICER	J. Rhodes
ACTING CORPORATE OFFICER	S. Winton
MANAGER OF DEVELOPMENT AND ENGINEERING	D. Sheets
MANAGER OF BUILDING AND BYLAW SERVICES	W. Kopan
MANAGER OF OPERATIONS	D. Reid
FIRE CHIEF	D. Heriot
CORPORATE ADMINISTRATIVE ASSISTANT	D. Popoff

GALLERY

1. CALL TO ORDER

a) Mayor Konrad called the COTW Meeting to order at 9:02 am.

MOTION: ROSS

RESOLVED THAT Mayor Konrad called the Committee of the Whole Meeting to order at 9:02 am.

CARRIED.

2. COMMITTEE OF THE WHOLE AGENDA

a) Adopt agenda
September 6th, 2016, COTW

MOTION: ROSS

RESOLVED THAT the COTW adopts the agenda as presented.

CARRIED.

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- b) Reminder of the In-Camera Meeting directly following COTW Meeting
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3. REGISTERED PETITIONS AND DELEGATIONS

- a) Paul Pinard - Good Sam RV Club
Presenting an update regarding the BC Good Sam RV Club visit to Grand Forks

MOTION: ROSS

RESOLVED THAT the COTW receives for information an update from Paul Pinard regarding the BC Good Sam RV Club visit to Grand Forks.

CARRIED.

- b) The Grand Forks Downtown Business Association
Requesting share funding for a highway banner promoting the downtown business area, providing signage for directing RV's to approved parking areas, and Parking Bylaw for downtown.
- Lynn Relph gave the presentation
 - Councillor Thompson requested that staff make available to Council the previously set Parking Bylaw

MOTION: BUTLER

RESOLVED THAT the COTW receives for information and discussion the request from The Grand Forks Business Association for share funding for a highway banner promoting the downtown business area, providing signage for directing RV's to approved parking areas, and a Parking Bylaw for downtown.

CARRIED.

- c) Grand Forks Flying Club
Request to consider delegating the establishment of a Grand Forks Airport Commission or Society as per the recommendation in the November 2000 Airport Master Plan.
- David Brown and Ben Peach gave the presentation
 - topics regarding misconceptions, self-sustainability, successful community airport, Airport Master Plan, issues, resources, responsibilities, challenges for new developments, members, City staff savings
 - proposing an Airport Society, which is the same as an Authority, an Airport Commission is better suited to larger communities
 - airport would have to become certified in order to have commercial flights, currently only registered for charter flights for hire only

MOTION: THOMPSON

RESOLVED THAT the COTW receives for information and discussion the request from the Grand Forks Flying Club to consider to delegate the establishment of a Grand Forks Airport Commission or Society as per the recommendation in the November 2000 Airport Master Plan.

CARRIED.

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- d) Grand Forks Art Gallery Society
Presentation of financial quarterly update as per the Fee for Service Funding Agreement
- Terry Woodruff and William Calley gave the presentation
 - official financial statements will be approved and included in the Oct. 11th COTW Meeting

MOTION: ROSS

RESOLVED THAT the COTW receives for information the presentation from the Grand Forks Art Gallery Society of the financial quarterly update as per the Fee for Service Funding Agreement.

CARRIED.

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- e) Mayor Konrad recessed the September 6th, 2016, Committee of the Whole Meeting at 10:20 am.
Mayor Konrad reconvened the September 6th, 2016, Committee of the Whole Meeting at 10:34 am.

4. **PRESENTATIONS FROM STAFF**

- a) Corporate Services
Volunteer Appreciation Night - Call for Nominations - Policy No. 204

MOTION: BUTLER

RESOLVED THAT the COTW recommends Council provides notice to the public calling for nominations from the public for exceptional volunteer service in the City of Grand Forks in accordance with Council Policy No. 204 at the September 6th, 2016, Regular Meeting.

CARRIED.

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- b) Corporate Services
Memorandum regarding Community Engagement - Pop-up Town Halls

MOTION: ROSS

RESOLVED THAT the COTW receives for information the memorandum regarding Community Engagement - Pop-up Town Halls from Corporate Services.

CARRIED.

- c) Acting Corporate Officer / Communications
Memorandum regarding the Citizen Satisfaction Survey

- discussion and input of ideas took place regarding the Citizen Satisfaction Survey

MOTION: THOMPSON

RESOLVED THAT the COTW receives the memorandum regarding the Citizen Satisfaction Survey from the Acting Corporate Officer/Communications.

CARRIED.

- d) Acting Corporate Officer & Manager of Operations
Community Signs Project and the future of the Expo Sign

- for information, there is no City water at the current Expo Sign location
- discussion and input of ideas took place regarding the future of the Expo Sign
- discussion took place regarding other possible signage and locations, downtown business input

MOTION: ROSS

RESOLVED THAT the COTW recommends that Council receives the Community Signs Project report and refers to the September 19th, 2016, Regular Meeting for decision; AND BE IT FURTHER RESOLVED THAT the COTW receives the request and further directs staff on the direction of the future of the Expo Sign at the September 19th, 2016, Regular Meeting for decision.

DEFEATED.

MOTION: BUTLER

RESOLVED THAT Council recommends that staff works with the Downtown Business Association, Chamber of Commerce, and Boundary Economic Development Committee for feedback on signage options and brings the information forward at the earliest time possible.

CARRIED.

- e) Manager of Operations
Early Budget approval for 2016 for Holder replacement

MOTION: THOMPSON

RESOLVED THAT the COTW receives the report and that Council provides a decision for the early Budget approval for September 2016 in the amount of up to \$200,000 from the Equipment Reserve fund for the Holder replacement as slated for 2017 in the 20-year capital plan at the September 6th, 2016, Regular Meeting.

CARRIED.

- f) Manager of Development & Engineering
Memorandum regarding the Sustainable Community Plan Update Status Report

MOTION: ROSS

RESOLVED THAT the COTW receives for information the memorandum regarding the Sustainable Community Plan Update Status Report from the Manager of Development & Engineering.

CARRIED.

- g) Manager of Development & Engineering
Natural Resources Canada Energy Innovation Program: Clean Energy Innovation Grant

MOTION: THOMPSON

RESOLVED THAT the COTW recommends to Council to direct staff to submit the information form and prepare a report to Council on scope, budget requirements and administration of the Clean Energy Innovation Grant, at the September 6th, 2016, Regular Meeting for decision.

CARRIED.

Councillor Butler opposed this motion.

- h) Manager of Development & Engineering
Development Permit application to place two sea cans with a roof overtop on property located at 7920 Donaldson Drive.

MOTION: BUTLER

RESOLVED THAT the COTW recommends to Council that they receive the report and approve the Development Permit application for property legally described as Lot 1, Block 14, D.L. 520, Plan KAP1339, located at 7920 Donaldson Drive subject to compliance with City bylaws and in substantial compliance with plans presented in the application and refers the report to the September 6th, 2016, Regular Meeting for decision;

AND BE IT FURTHER RESOLVED THAT the COTW recommends to Council that they waive the Development Permit fee of \$200.

DEFEATED.

MOTION: BUTLER

RESOLVED THAT the COTW recommends to Council that they receive the report and approve the Development Permit application for property legally described as Lot 1, Block 14, D.L. 520, Plan KAP1339, located at 7920 Donaldson Drive subject to compliance with City bylaws and in substantial compliance with plans presented in the application and refers the report to the September 6th, 2016, Regular Meeting for decision.

CARRIED.

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- i) Monthly Highlight Reports from Department Managers
Staff request for Council to receive the monthly activity reports from department managers
- welcome to new CFO, Juliette Rhodes
 - discussion took place regarding Well #3 update and structure fires
 - Bylaw presentation and slideshow

MOTION: ROSS

RESOLVED THAT the COTW receives the monthly activity reports from department managers.

CARRIED.

5. REPORTS AND DISCUSSION

6. PROPOSED BYLAWS FOR DISCUSSION

- a) Chief Financial Officer
2017 Annual Permissive Tax Exemption Bylaw

MOTION: BUTLER

RESOLVED THAT the COTW recommends that Council give first three readings to Bylaw No. 2033 '2017 Permissive Tax Exemptions' at the September 19th, 2016, Regular Meeting of Council.

CARRIED.

Councillor Krog opposed this motion.

7. INFORMATION ITEMS

8. CORRESPONDENCE ITEMS - UNFINISHED BUSINESS

- a) Mayor Konrad
Signing of Policy No. 308 - Code of Conduct by each member of Council
- Councillor Tripp read a statement that she did not vote for the implementation of Policy 308 and will not be signing this Policy
 - Councillor Butler appreciates and agrees with Councillor Tripp's statement and would like her name added to the statement
 - discussion and opinions took place regarding Policy 308

MOTION: THOMPSON

RESOLVED THAT the COTW requests Council to sign Policy 308 - Council Code of Conduct as presented.

CARRIED.

MOTION: BUTLER

RESOLVED THAT Councillor Tripp's written statement regarding the Council Code of Conduct Policy 308 be included in the September 6th, 2016, Committee of the Whole minutes under Item 8 a).

DEFEATED.

9. LATE ITEMS

10. REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF THE COUNCIL (VERBAL)

11. QUESTION PERIOD FROM THE PUBLIC

- a) - Dwayne Panter, resident of Brycen Place along with other residents in the audience, spoke regarding concerns for the proposed transition housing project

- b) Councillor Butler left the September 6th, 2016, Committee of the Whole meeting at 12:36 pm and returned at 12:41 pm.

Councillor Butler left the September 6th, 2016, Committee of the Whole meeting at 12:45 pm.

12. IN-CAMERA RESOLUTION

- a) Chief Administrative Officer
Immediately following the COTW Meeting, Council will hold an In-Camera Meeting

MOTION: KROG

RESOLVED THAT the COTW recommends Council convene an In-Camera Meeting as outlined under Section 90 of the Community Charter to discuss matters in a closed meeting which are subject to Section 90 (1)(a) personal information about an identifiable individual who holds or is being considered for a position as an officer, employee or agent of the municipality or another position appointed by the municipality; Section 90 (1)(e) the acquisition, disposition or expropriation of land or improvements, if the council considers that disclosure could reasonably be expected to harm the interests of the municipality; Section 90 (1)(j) information that is prohibited, or information that if it were presented in a document would be prohibited, from disclosure under section 21 of the Freedom of Information and Protection of Privacy Act;

BE IT FURTHER RESOLVED THAT persons, other than members, officers, or other persons to whom Council may deem necessary to conduct City business, will be excluded from the In-Camera Meeting.

CARRIED.

13. ADJOURNMENT

- a) Mayor Konrad adjourned the September 6th, 2016, Committee of the Whole meeting at 12:47 pm.

MOTION: THOMPSON

RESOLVED THAT Mayor Konrad adjourned the September 6th, 2016, Committee of the Whole Meeting at 12:47 pm.

CARRIED.

CERTIFIED CORRECT:

MAYOR FRANK KONRAD

CORPORATE ADMINISTRATIVE
ASSISTANT - DAPHNE POPOFF

THE CORPORATION OF THE CITY OF GRAND FORKS

REGULAR MEETING OF COUNCIL
TUESDAY, SEPTEMBER 6, 2016

PRESENT: MAYOR FRANK KONRAD
COUNCILLOR JULIA BUTLER
COUNCILLOR CHRIS HAMMETT
COUNCILLOR NEIL KROG
COUNCILLOR COLLEEN ROSS
COUNCILLOR CHRISTINE THOMPSON
COUNCILLOR BEVERLEY TRIPP

CHIEF ADMINISTRATIVE OFFICER
ACTING CORPORATE OFFICER
CHIEF FINANCIAL OFFICER
MANAGER OF DEVELOPMENT & ENGINEERING
MANAGER OF OPERATIONS
CORPORATE ADMINISTRATIVE ASSISTANT

D. Allin
S. Winton
J. Rhodes
D. Sheets
D. Reid
D. Popoff

GALLERY

1. CALL TO ORDER

a) Mayor Konrad called the September 6th, 2016, Regular Meeting to order at 7:02 pm.

MOTION: THOMPSON / HAMMETT

RESOLVED THAT Mayor Konrad called the September 6th, 2016, Regular Meeting to order at 7:02 pm.

CARRIED.

MOTION: THOMPSON / ROSS

RESOLVED THAT Council amend the September 6th, 2016, agenda to add a Late Item regarding a change of administrators on the City Mastercard account.

CARRIED.

2. ADOPTION OF AGENDA

a) Adopt agenda
September 6th, 2016, Regular Meeting agenda

MOTION: THOMPSON / HAMMETT

RESOLVED THAT Council adopts the September 6th, 2016, Regular Meeting agenda as amended.

CARRIED.

3. MINUTES

- a) Adopt minutes
July 18th, 2016, Committee of the Whole minutes

MOTION: HAMMETT / THOMPSON

RESOLVED THAT Council adopts the July 18th, 2016, Committee of the Whole Meeting minutes as presented.

CARRIED.

-
- b) Adopt minutes
July 18th, 2016, Regular Meeting minutes

MOTION: TRIPP / HAMMETT

RESOLVED THAT Council adopts the July 18th, 2016, Regular Meeting minutes as presented.

CARRIED.

-
- c) Adopt minutes
August 24th, 2016, Special to go In-Camera Meeting minutes

MOTION: HAMMETT / ROSS

RESOLVED THAT Council adopts the August 24th, 2016, Special to go In-Camera Meeting minutes as presented.

CARRIED.

4. REGISTERED PETITIONS AND DELEGATIONS

5. UNFINISHED BUSINESS

6. REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF COUNCIL

- a) Corporate Officer's Report

Written reports of Council

- Councillor Butler presented her Council report verbally
- Councillor Butler's Notice of Motion will be brought forth to the next Regular Meeting of Council:

WHEREAS the City of Grand Forks, as a public corporation representing its taxpayers;

THEREFORE BE IT RESOLVED THAT all contracts be posted on the City website and all City RFPs maintain a clause stating that contracts will be made available to the public.

MOTION: KROG / ROSS

RESOLVED THAT all written and verbal reports of Council be received.

CARRIED.

7. REPORT FROM COUNCIL'S REPRESENTATIVE TO THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY

- a) Corporate Officer's Report
Verbal report from Council's representative to the Regional District of Kootenay Boundary
- no report to present

8. RECOMMENDATIONS FROM STAFF FOR DECISIONS

- a) Acting Deputy Corporate Officer
Council meetings' video recordings

MOTION: THOMPSON / TRIPP

RESOLVED THAT Council continues with a media partnership regarding video recordings of Council meetings and re-assesses the topic over time.

CARRIED.

-
- b) Corporate Services
Volunteer Appreciation Night - Call for Nominations - Policy No. 204

MOTION: ROSS / HAMMETT

RESOLVED THAT Council provides notice to the public, calling for nominations from the public for exceptional volunteer service in the City of Grand Forks in accordance with Council Policy No. 204.

CARRIED.

-
- c) Manager of Operations
Early Budget approval for 2016 for Holder replacement

MOTION: THOMPSON / HAMMETT

RESOLVED THAT Council gives the early Budget approval for September 2016 in the amount of up to \$200,000 from the Equipment Reserve fund for the purchase of the Holder replacement as slated for 2017 in the 20-year capital plan.

CARRIED.

- d) Manager of Development & Engineering
Natural Resources Canada Energy Innovation Program: Clean Energy Innovation Grant

MOTION: HAMMETT / THOMPSON

RESOLVED THAT Council directs staff to submit the information form and prepare a report to Council on scope, budget requirements and administration of the Clean Energy Innovation Grant.

CARRIED.

Councillor Butler opposed this motion.

- e) Manager of Development & Engineering
Development Permit application to place two sea cans with a roof overtop on property located at 7920 Donaldson Drive

MOTION: ROSS / THOMPSON

RESOLVED THAT Council receives the report and approves the Development Permit application for property legally described as Lot 1, Block 14, D.L. 520, Plan KAP1339, located at 7920 Donaldson Drive subject to compliance with City bylaws and in substantial compliance with plans presented in the application.

CARRIED.

- f) Manager of Development & Engineering
Temporary Use Permit renewal request from the Church of Jesus Christ of Latter-Day Saints, agents for Crem Holdings Ltd., owners of the property

MOTION: BUTLER / THOMPSON

RESOLVED THAT Council receives staff's report and approves the renewal of the Temporary Use Permit for a further 3-year term and directs staff to prepare a Temporary Use Renewal Permit and send the signed document to Land Titles for

registration on the title.

CARRIED.

-
- g) Manager of Development & Engineering
Pavement rehabilitation for 22nd Street (Highway 3 to 78th Avenue)

MOTION: THOMPSON / HAMMETT

RESOLVED THAT Council receives the report from the Manager of Development and Engineering regarding the pavement rehabilitation for 22nd Street for discussion and decision.

CARRIED.

MOTION: THOMPSON / ROSS

RESOLVED THAT Council gives early budget approval for paving 22nd Street from Highway 3 to 78th Avenue for 2017 and that it be a priority.

CARRIED.

9. **REQUESTS ARISING FROM CORRESPONDENCE**

10. **INFORMATION ITEMS**

- a) Manager of Development & Engineering
Memorandum update on the sludge maintenance options

MOTION: ROSS / THOMPSON

RESOLVED THAT Council receives the memorandum from the Manager of Development and Engineering regarding the update on the sludge management options for information.

CARRIED.

MOTION: THOMPSON / BUTLER

RESOLVED THAT Council tables this matter until the next Regular Meeting of Council and that staff recirculate the Urban Systems Report.

CARRIED.

-
- b) Manager of Development & Engineering
Memorandum update on the proposed Tim Hortons and Esso Station

- Dave Smith, Planning Contractor, gave an update of the procedures involved

MOTION: HAMMETT / BUTLER

RESOLVED THAT Council receives the memorandum from the Manager of Development and Engineering regarding the update on the proposed Tim Hortons and Esso Station for information.

CARRIED.

- c) Nadine Heiberg
Letter regarding water meters and bylaw enforcement

MOTION: THOMPSON / ROSS

RESOLVED THAT Council receives for information the letter from Nadine Heiberg regarding water meters and bylaw enforcement.

CARRIED.

- d) Canadian Cancer Society
Correspondence regarding invitation to endorse the Society's recommendation that the BC government expand the scope of BC's Tobacco and Vapour Products Control Act to prohibit use in outdoor public places province-wide

MOTION: TRIPP / KROG

RESOLVED THAT Council receives for information the consideration of endorsing the Canadian Cancer Society's recommendation that the BC government expand the scope of BC's Tobacco and Vapour Products Control Act to prohibit use in outdoor public places province-wide.

CARRIED.

- e) Regional District of Kootenay Boundary

MOTION: THOMPSON / KROG

RESOLVED THAT Council receives for information the update from the Regional District of Kootenay Boundary regarding the Boundary Area Agriculture Plan & Food Security Project.

CARRIED.

- f) Don and Lisa Lindeman
Request to waive the 2016 season Angus McDonald Park use fees for the Retro Drive-In Events

MOTION: BUTLER / TRIPP

RESOLVED THAT Council receives for information and waives the 2016 season Angus McDonald Park use fees for Don and Lisa Lindeman for the Retro Drive-In Events.

DEFEATED.

11. BYLAWS

12. LATE ITEMS

- a) Addition regarding a change of administrators on the City Mastercard account.

MOTION: THOMPSON / ROSS

RESOLVED THAT Council receives the change of administrators on the City Mastercard account.

CARRIED.

13. QUESTIONS FROM THE PUBLIC AND THE MEDIA

14. ADJOURNMENT

- a) Mayor Konrad adjourned the September 6th, 2016, Regular Meeting at 8:15 pm.

MOTION: ROSS / BUTLER

RESOLVED THAT the September 6th, 2016, Regular Meeting be adjourned at 8:15 pm.

CARRIED.

CERTIFIED CORRECT:

MAYOR FRANK KONRAD

CORPORATE ADMINISTRATIVE
ASSISTANT – DAPHNE POPOFF

REQUEST FOR DECISION

— REGULAR MEETING —



To: Mayor and Council
From: Procedure Bylaw / Chief Administrative Officer
Date: September 19th, 2016
Subject: Reports, Questions and Inquiries from the Members of Council
Recommendation: **RESOLVED THAT ALL WRITTEN REPORTS SUBMITTED BY MEMBERS OF COUNCIL, BE RECEIVED.**

BACKGROUND: Under the City's Procedures Bylaw No. 1946, 2013, the Order of Business permits the members of Council to report to the Community on issues, bring community issues for discussion and initiate action through motions of Council, ask questions on matters pertaining to the City Operations and inquire on any issues and reports.

Benefits or Impacts of the Recommendation:



General: The main advantage of using this approach is to bring the matter before Council on behalf of constituents. Immediate action might result in inordinate amount of resource inadvertently directed without specific approval in the financial plan.

Strategic Impact: Members of Council may ask questions, seek clarification and report on issues.

Policy/Legislation: The Procedure Bylaw is the governing document setting out the Order of Business at a Council meeting.

Recommendation: **RESOLVED THAT ALL WRITTEN REPORTS SUBMITTED BY MEMBERS OF COUNCIL, BE RECEIVED.**

- OPTIONS:**
- 1. RESOLVED THAT ALL WRITTEN REPORTS SUBMITTED BY MEMBERS OF COUNCIL, BE RECEIVED**
 - 2. RESOLVED THAT COUNCIL DOES NOT RECEIVE THE REPORTS FROM MEMBERS OF COUNCIL.**

	
Department Head or CAO	Chief Administrative Officer

Councillor's Report

September 19, 2016

Julia Butler

The Rec Commission met on Thursday, September 15th and discussed the terms of reference for a new Recreation and Culture Committee of Council as well as the 2016/2017 budget, usage stats and managers reports.

At the last meeting of council I put forward a notice of motion with regards to public contracts being made available for review on our website. As I stated last month, it has always been my belief that it is in the taxpayer's best interests to have public contracts available for viewing. At an LGLA conference I attended in February, a representative from FOIPPA mentioned in his presentation, that it would save them a lot of time and money if cities would post contracts on their web page because, in his opinion, most contracts would ultimately be released in an FOI application. He suggested that cities disclose in their RFPs that contracts will be available to the public once they have been awarded. He didn't feel that this would discourage any organization from bidding. I think it would help keep costs down by encouraging competition and keeping governments accountable for their spending. As an initial step, it would be beneficial for council to have access to these contracts.

Motion:

WHEREAS the City of Grand Forks is a public corporation representing its taxpayers
AND WHEREAS fiscal responsibility, transparency and community engagement have been highlighted in the 2015-2019 Strategic Plan
THEREFORE BE IT RESOLVED that all city contracts be posted on the city website and all city RFPs contain a clause stating that contracts will be made available to the public.

Council Code of Conduct Statement:

Regarding the Council Code of Conduct Policy that is before us for signing, I did not vote for this Policy for a number of very good reasons. Firstly, I believe it discourages goodwill among councillors; it discourages uninhibited debate; and it has the potential to limit information-gathering and comprehension of issues in the due process of council's decision-making.

This policy has already demonstrated that it is a divisive document that discourages goodwill with staff, evidenced by the fact that Councillor Butler has already run into a difficult situation with a photocopying issue. And it has already impeded my ability to do my duties as a councillor. I also believe that it will restrict City Councillors from communicating with people in the community.

Furthermore:

- 1) At the June 13th COTW, Mayor Konrad said that this document would not need to be signed by council members, except as a voluntary act;
- 2) An attorney has raised questions about it's constitutionality and that it is a possible Charter violation;
- 3) It can be used as a tool to restrict freedom of speech;
- 4) It is premature and should addressed first at the UBCM conference to ensure that it is consistent with municipal policy, so that there is uniformity and transparency in the policy-making processes for ALL BC municipalities;
- 5) It may conflict with other laws that have been implemented and are already in place;
- 6) There are no procedures in place for the execution of this Policy;
- 7) I personally, do intend to abide by all of the policies that are already in place that govern the conduct for members of council, eg. Bylaw 1946 (Council Procedure Bylaw), Policy 303 (Ethics, Conduct, and Conflict of Interest) and Roberts Rules of Order, which this committee has committed to abide by. Furthermore, as councillors, we are considered employees of the City, and we fall under Policy 601 (Employee Code of Conduct), Policy 616 (Respectful Workplace), and other employee policies that govern conduct.

Because this Policy has been voted in by a majority of council members, I will also abide by it. However, I am not convinced that this document could never be used to inhibit the democratic process, and because of my beliefs and values I cannot in good conscience endorse putting in place a policy for this council, or for future councils that may impede the ability to work in the best interests of the City.

I wish it to be noted in the public record that I did not vote for the implementation of Policy 308. It is a violation of our Charter rights to be forced to sign a document under duress; and as I cannot, in good conscience, sign it, I will not be signing this document.

Respectfully submitted,

Julia Butler

Councillor Beverley Tripp's Report for Sept 19, 2016 Regular Meeting

At the last COTW meeting of Sept. 6th, I queried why a debrief of the summer's community events had not been added to the COTW agenda. I had requested that this topic be on the agenda for the purposes of:

- a) determining the full financial picture of each event, e.g. How much had these events cost the city; how much did they net the city in proceeds brought in for business, etc.; and
- b) to examine what had been done well and what could be done better, and to determine where the city could further support the volunteer efforts of groups and clubs that generate so much interest in Grand Forks as a summer destination.

Because some of the information pertaining to the events had not yet been finalized, I realized that this request was premature. However, I believe it is a very important function for council to undertake, not only for our fiscal responsibility, but also for our civic responsibility. I will look forward to this item being on the earliest possible future agenda so that our collective distillation of the summer's events don't fade as the days shorten into fall.

The issue of the official signing of Policy 308, Council Code of Conduct was also addressed at the last COTW meeting. I read a statement regarding this policy which I am including in this report, as it was not included verbatim in the meeting minutes. My statement speaks for itself.

Council Code of Conduct Statement:

Regarding the Council Code of Conduct Policy that is before us for signing, I did not vote for this Policy for a number of very good reasons. Firstly, I believe it discourages goodwill among councillors; it discourages uninhibited debate; and it has the potential to limit information-gathering and comprehension of issues in the due process of council's decision-making.

This policy has already demonstrated that it is a divisive document that discourages goodwill with staff, evidenced by the fact that Councillor Butler has already run into a difficult situation with a photocopying issue. And it has already impeded my ability to do my duties as a councillor. I also believe that it will restrict City Councillors from communicating with people in the community.

Furthermore:

- 1) At the June 13th COTW, Mayor Konrad said that this document would not need to be signed by council members, except as a voluntary act;
- 2) An attorney has raised questions about it's constitutionality and that it is a possible Charter violation;
- 3) It can be used as a tool to restrict freedom of speech;
- 4) It is premature and should addressed first at the UBCM conference to ensure that it is consistent with municipal policy, so that there is uniformity and transparency in the policy-making processes for ALL BC municipalities;
- 5) It may conflict with other laws that have been implemented and are already in place;

6) There are no procedures in place for the execution of this Policy;

7) I personally, do intend to abide by all of the policies that are already in place that govern the conduct for members of council, eg. Bylaw 1946 (Council Procedure Bylaw), Policy 303 (Ethics, Conduct, and Conflict of Interest) and Roberts Rules of Order, which this committee has committed to abide by. Furthermore, as councillors, we are considered employees of the City, and we fall under Policy 601 (Employee Code of Conduct), Policy 616 (Respectful Workplace), and other employee policies that govern conduct.

Because this Policy has been voted in by a majority of council members, I will also abide by it.

However, I am not convinced that this document could never be used to inhibit the democratic process, and because of my beliefs and values I cannot in good conscience endorse putting in place a policy for this council, or for future councils that may impede the ability to work in the best interests of the City.

I wish it to be noted in the public record that I did not vote for the implementation of Policy 308. It is a violation of our Charter rights to be forced to sign a document under duress; and as I cannot, in good conscience, sign it, I will not be signing this document.

Respectfully submitted,

Beverley Tripp

REQUEST FOR DECISION

— REGULAR MEETING —



To: Mayor and Council

From: Procedure Bylaw / Council

Date: September 19th, 2016

Subject: Report – from the Council's Representative to the Regional District of Kootenay Boundary

Recommendation: **RESOLVED THAT MAYOR KONRAD'S REPORT ON THE ACTIVITIES OF THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY, GIVEN VERBALLY AT THIS MEETING BE RECEIVED.**

BACKGROUND: Under the City's Procedures Bylaw No. 1946, 2013, the Order of Business permits the City's representative to the Regional District of Kootenay to report to Council and the Community on issues, and actions of the Regional District of Kootenay Boundary.

Benefits or Impacts of the Recommendation:

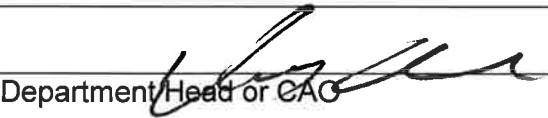

General: The main advantage is that all of Council and the Public is provided with information on the Regional District of Kootenay Boundary.

Policy/Legislation: The Procedure Bylaw is the governing document setting out the Order of Business at a Council meeting.

Recommendation: **RESOLVED THAT MAYOR KONRAD'S REPORT ON THE ACTIVITIES OF THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY, GIVEN VERBALLY AT THIS MEETING BE RECEIVED.**

OPTIONS:

- 1. RESOLVED THAT MAYOR KONRAD'S REPORT ON THE ACTIVITIES OF THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY, GIVEN VERBALLY AT THIS MEETING BE RECEIVED.**
- 2. RECEIVE THE REPORT AND REFER ANY ISSUES FOR FURTHER DISCUSSION OR A REPORT: UNDER THIS OPTION, COUNCIL PROVIDED WITH THE INFORMATION GIVEN VERBALLY BY THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY DIRECTOR REPRESENTING COUNCIL AND REQUESTS FURTHER RESEARCH OR CLARIFICATION OF INFORMATION FROM STAFF ON A REGIONAL DISTRICT ISSUE.**

 Department Head or CAO	 Chief Administrative Officer
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MEMORANDUM



DATE : September 8, 2016
TO : Mayor and Council
FROM : Bylaw Officer
SUBJECT : Unsightly Properties

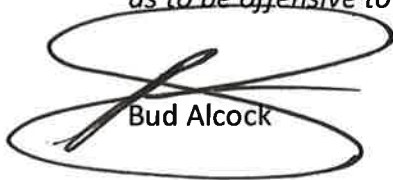
Currently the City's Bylaw Officer has 4 properties that have been served all the required registered letters, and there has been very little or no effort to clean up these properties by the owners. As per the Bylaw the owner must be given an opportunity to appear before council to plead their case.

Should the owners fail to appear before council, the next step will be to seek advice from the City's Lawyer and then possibly proceed with Remedial Action of the Community Charter.

Division 12 – Remedial Action Requirements.

Section 74 (1) A council may declare that any of the following is a nuisance and may impose a remedial action requirement in relation to the declared nuisance:

(2) Subsection (1) also applies in relation to a thing that council considers is so dilapidated or unclean as to be offensive to the community.

A handwritten signature in black ink, consisting of a large, stylized 'B' with a horizontal line through it, followed by the name 'Bud Alcock' in a smaller, cursive script.
Bud Alcock

Bylaw Enforcement

Division 12 — Remedial Action Requirements

Council may impose remedial action requirements

72 (1) A council may impose remedial action requirements in relation to

- (a) matters or things referred to in section 73 [*hazardous conditions*],
- (b) matters or things referred to in section 74 [*declared nuisances*], or
- (c) circumstances referred to in section 75 [*harm to drainage or dike*].

(2) In the case of matters or things referred to in section 73 or 74, a remedial action requirement

- (a) may be imposed on one or more of
 - (i) the owner or lessee of the matter or thing, and
 - (ii) the owner or occupier of the land on which it is located, and
- (b) may require the person to
 - (i) remove or demolish the matter or thing,
 - (ii) fill it in, cover it over or alter it,
 - (iii) bring it up to a standard specified by bylaw, or
 - (iv) otherwise deal with it in accordance with the directions of council or a person authorized by council.

(3) In the case of circumstances referred to in section 75, a remedial action requirement

- (a) may be imposed on the person referred to in that section, and
- (b) may require the person to undertake restoration work in accordance with the directions of council or a person authorized by council.

Hazardous conditions

73 (1) Subject to subsection (2), a council may impose a remedial action requirement in relation to any of the following:

- (a) a building or other structure, an erection of any kind, or a similar matter or thing;
- (b) a natural or artificial opening in the ground, or a similar matter or thing;
- (c) a tree;
- (d) wires, cables, or similar matters or things, that are on, in, over, under or along a highway;
- (e) matters or things that are attached to a structure, erection or other matter or thing referred to in paragraph (a) that is on, in, over, under or along a highway.

(2) A council may only impose the remedial action requirement if

- (a) the council considers that the matter or thing is in or creates an unsafe condition, or
- (b) the matter or thing contravenes the Provincial building regulations or a bylaw under section 8 (3) (l) [*spheres of authority — buildings and other structures*] or Division 8 [*Building Regulation*] of this Part.

Declared nuisances

74 (1) A council may declare that any of the following is a nuisance and may impose a remedial action requirement in relation to the declared nuisance:

- (a) a building or other structure, an erection of any kind, or a similar matter or thing;
- (b) a natural or artificial opening in the ground, or a similar matter or thing;
- (c) a drain, ditch, watercourse, pond, surface water, or a similar matter or thing;
- (d) a matter or thing that is in or about any matter or thing referred to in paragraphs (a) to (c).

(2) Subsection (1) also applies in relation to a thing that council considers is so dilapidated or unclean as to be offensive to the community.

Harm to drainage or dike

MEMORANDUM



DATE : September 19, 2016

TO: Mayor and Council

FROM: Manager of Operations and Manager of Development and Engineering

SUBJECT: Capital Projects Progress Review

Staff will be presenting a highlight review of progress in capital projects at the September 19, 2016 Regular Meeting of Council.



Fiscal Accountability



Economic Growth



Community Engagement



Community Liveability

So will put a piano there next summer I've talked to Lynn and she thinks it's a great idea

It'll be between a tree in Gyro Park with paintings on it

We will have a youth art group paint it

It will be chained and a plate of wood will be used as a cover or some sort of metal that will be pinned directly on the piano to protect it from rain

It will be tuned and maintained by myself and some friends

The lid will be locked at night.

It will be in the summer only and stored away in winter

I am talking with the historical society as they may consider letting me use a building there near the outhouse to store it.

Sincerely Nathan

Sent from my iPad



On Aug 6, 2016, at 1:17 PM, Lorne Aoki <lorneaoki@yahoo.com> wrote:

So my goal is to get a piano in as soon as possible. Like I said talked to Lynn and have volunteers and donors of a piano

Sent from my iPhone

On Jul 29, 2016, at 4:55 PM, Sarah Winton <swinton@grandforks.ca> wrote:

I am away from the office until Thursday August 4th. Please call Daniel at 250.442.8266 or ddrexler@grandforks.ca if you require immediate assistance. Thanks!

Thanks.

Sarah

FILE CODE
WE3
9C10 - Vogel, Nathan re
Street Piano
(Comments 00)

REQUEST FOR DECISION

— REGULAR MEETING —



To: Mayor and Council
From: Chief Financial Officer
Date: September 19, 2016
Subject: 2017 Permissive Tax Exemption Bylaw No. 2033
Recommendation: **RESOLVED THAT COUNCIL give first three readings to Bylaw No. 2033 - 2017 Permissive Tax Exemptions**

BACKGROUND:

2017 Annual Tax Exemption Bylaw No. 2033 was presented to the Committee of the Whole on September 6, 2016. This bylaw must be adopted by Council prior to October 31, 2016 to permissively exempt certain properties from municipal taxation in 2017. As per legislation, the City will be advertising the tax exemption notice for public consideration on September 28th and October 5th, 2016 in the Grand Forks Gazette.

The following property owned by the City and occupied by a place of public worship will be exempted under Section 224 (2) (d):

The Baptist Church – 7850 2nd Avenue

The following areas of land surrounding the buildings for public worship are being exempted under Section 224 (2) (f), (g) and (h) of the Community Charter:

The United Church - 920 Central Avenue

The Pentecostal Church - 2826 75th Avenue

The Catholic Church - 7249 9th Street

The Anglican Church - 7252 7th Street

The Mennonite Brethren Church - 7048 Donaldson Drive

Christ Lutheran Church - 7328 19th Street

Grand Forks Christian Centre - 7525 4th Street

Jehovah's Witnesses Church - 7680 Donaldson Drive

The estimated value of the permissive exemptions above for 2017 is \$2,278.

Drawings are included in the bylaw for the places of worship but not for the properties listed below as the entire lots are being exempted.

As per Section 224 (2) (h) the bylaw will also exempt the following non-profit organizations from the payment of the amount of expected City property taxes as outlined below on properties owned or occupied by:

REQUEST FOR DECISION

— REGULAR MEETING —



Name	Estimated 2017 Exemption Value
Grand Forks Curling Club - 7230 21 st Street	\$ 9,938
Grand Forks Masonic Building Society - 366 Market Avenue	\$ 459
Sunshine Valley Child Care Society - 978 72 nd Avenue	\$ 1,777
Slavonic Seniors Citizens - 686 72 nd Avenue	\$ 572
Hospital Auxiliary Thrift Shop - 7239 2 nd Street	\$ 2,357
Royal Canadian Legion - 7353 6 th Street	\$ 4,517
Grand Forks Senior Citizens Drop-in Centre (City Park) - 565 71 st Avenue	\$ 3,608
Phoenix Manor Society - 876 72 nd Avenue	\$ 2,907
Grand Forks & District Housing Society (Boundary Lodge) - 7130 – 9 th Street	\$ 2,777
Whispers of Hope - 7212 Riverside Drive	\$ 3,821

The estimated total value of permissive exemptions for the non-profits above for 2017 is \$32,733. The total amount of exemptions proposed here represents 1% of estimated property tax revenues for 2017, and equates to \$11.90 annually per property.

Benefits or Impacts of the Recommendation:

General:	All applicants provide a valuable service to the Community, from Senior's organizations to Preschoolers. Granting tax exemption to these applicants assists the organizations in continuing the operation of their facilities and in providing services to the residents of the community.
Financial:	Granting permissive tax exemptions to the properties listed above will reduce taxes collectible by the City by \$35,011. This includes land surrounding places of worship at \$2,278 and non-profits at \$32,733.
Policy/Legislation:	Section 224 of the Community Charter
Attachments:	2017 Annual Tax Exemption Bylaw No. 2033 Applications Received for Permissive Tax Exemption

REQUEST FOR DECISION

— REGULAR MEETING —

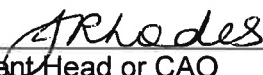
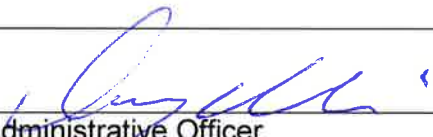


Recommendation:

RESOLVED THAT COUNCIL give first three readings to Bylaw No. 2033 - 2017 Permissive Tax Exemptions

OPTIONS:

- 1. RESOLVED THAT COUNCIL SUPPORT THE RECOMMENDATION**
- 2. RESOLVED THAT COUNCIL DOES NOT SUPPORT THE RECOMMENDATION**
- 3. RESOLVED THAT COUNCIL REFERS THE MATTER BACK TO STAFF FOR FURTHER INFORMATION.**

	
Department Head or CAO	Chief Administrative Officer

THE CORPORATION OF THE CITY OF GRAND FORKS

BYLAW NO. 2033

**A Bylaw to Exempt from Taxation Certain Parcels of Land
Used for Religious Worship Purposes, Hospital Purposes,
Recreation Purposes and Charitable or Philanthropic Purposes
Pursuant to the Provisions of the Community Charter**

WHEREAS it is deemed expedient to exempt certain parcels of land from taxation for the fiscal year ended December 31, 2017;

AND WHEREAS subject to the provisions of Section 224 of the Community Charter, the Council may, prior to the 31st day of October in any year, by bylaw, exempt lands and improvements from taxation in the following year;

NOW THEREFORE, that Council of the City of Grand Forks, in open meeting assembled, **ENACTS**, as follows:

1. Pursuant to Section 224(2)(f) of the Community Charter, there shall be exempt from taxation for the fiscal year ended December 31, 2017 with respect to land and improvements, the following parcels of land:
 - Lots 1 and 2, Block 36, District Lot 108, S.D.Y.D., Plan 72, located at **920 Central Avenue** as shown outlined in bold on a sketch attached hereto and marked as Schedule "A" (**United Church**); and
 - That portion of Lot 1, District Lot 520, S.D.Y.D., Plan 8653, except Plan H-17064, located at **2826 - 75th Avenue** and described as follows - Commencing at the most northerly corner of said Lot 1; thence southeasterly following in the easterly limit of said Lot 1 for 35.50 metres, thence southwesterly, perpendicular to the said easterly limit, for 30.00 metres, thence northwesterly, parallel with the said easterly limit, for 35.50 metres more or less to the intersection with the northerly limit of said Lot 1, thence northeasterly, following in the said northerly limit for 30.00 metres more or less to the point of commencement and containing an area of 1,065 square metres, more or less as shown outlined in bold on a sketch attached hereto and marked as Schedule "B" (**Pentecostal Church**); and
 - Lots 30, 31 and 32, Block 36, District Lot 108, S.D.Y.D., Plan 72 located at **7249 - 9th Street** as shown outlined in bold on a sketch attached hereto and marked as Schedule "C" (**Catholic Church**); and

- That portion of Parcel D (KM26760), Block 24, District Lot 108, S.D.Y.D., Plan 23; located at **7252 - 7th Street** as shown outlined in bold on a sketch attached hereto and marked Schedule "D" (**Anglican Church**); and
- That portion of Lot G, District Lot 380, S.D.Y.D., Plan KAP56079, located at **7048 Donaldson Drive** and described as follows -commencing in the southerly boundary of said Lot G distant 13 metres from the most westerly corner of said Lot G: thence northerly, parallel with the westerly boundary of said Lot G, for 38.1 metres more or less to intersection with the northerly boundary of said Lot G, thence easterly following in the northerly boundary of said Lot G for 71 metres, thence southerly, parallel with the said westerly boundary, for 38.1 metres more or less to intersection with the said southerly boundary, thence westerly, following in the said southerly boundary for 71 metres more or less to the point of commencement and containing 2705 square metres as shown outlined in bold on a sketch attached hereto and marked as Schedule "E" (**Mennonite Brethren Church**); and;
- That portion of Parcel A, (X23915), Block 16, District Lot 380, S.D.Y.D., Plan 35 located at **7328 - 19th Street** and described as follows - commencing at the most southerly corner of said Parcel "A"; thence northwesterly following in the westerly limit of said Parcel "A", for 17.00 metres; thence northeasterly, perpendicular to the said westerly limit for 24.60 metres; thence southeasterly, parallel with the said westerly limit for 17.00 metres more or less to intersection with the southerly limit of said Parcel "A"; thence southwesterly following in the said southerly limit for 24.60 metres more or less to the point of commencement and containing an area of 418.2 square metres more or less as shown outlined in bold on a sketch attached hereto and marked as Schedule "F" (**Christ Lutheran Church of Grand Forks**); and;
- That portion of Lot 1, District Lot 108, S.D.Y.D., Plan KAP45199 located at **7525 - 4th Street** and described as follows - commencing at the most easterly corner of said Lot 1; thence northerly following in the easterly limit of said Lot 1, for 23.20 metres; thence westerly, parallel with the southerly limit of said Lot 1, for 29.00 metres; thence southerly, parallel with the easterly limit of said Lot 1, for 23.20 metres more or less to intersection with the said southerly limit; thence easterly following in the said southerly limit; thence easterly following in the said southerly limit for 29.00 metres more or less to the point of commencement and containing 672.8 square metres more or less as shown outlined in bold on a sketch attached hereto and marked as Schedule "G" (**Grand Forks Christian Centre Church**); and

- Commencing at a point in the westerly boundary of Lot 2, District Lot 520, S.D.Y.D., Plan KAP53800, located at **7680 Donaldson Drive** and described as follows - distant 28.6 metres from the most southerly corner of said Lot 2: thence northerly following in the westerly boundary for 25.1 metres, thence easterly, perpendicular to the said westerly boundary for 35.05 metres more or less to intersection with the easterly boundary of said Lot 2, thence southerly following in the said easterly boundary for 25.1 metres, thence westerly, perpendicular to the said westerly boundary for 35.05 metres more or less to the point of commencement and containing 880 square metres more or less as shown outlined in bold on a sketch attached hereto marked as Schedule "H" (**Jehovah's Witnesses Church**).
2. Pursuant to Section 224(2)(d) of the Community Charter, there shall be exempt from taxation for the fiscal year ended December 31, 2017 with respect to land and improvements, the following parcel of land:
- Lot 1, District Lot 585, S.D.Y.D., Plan KAP27903, located at **7850 - 2nd Street**, as shown on a sketch hereto marked as Schedule "I" (**Grand Forks Baptist Church**).
3. Pursuant to Section 224(2)(b) of the Community Charter, there shall be exempt from taxation for the fiscal year ended December 31st, 2017 with respect to land and improvements, the following parcels of land:
- Lot 1, District Lot 380, S.D.Y.D., Plan KAP54909 located at **7230 - 21st Street (Grand Forks Curling Club)**;
 - Lot 1, District Lot 108, Plan EPP 32379 located at **7212 Riverside Drive (Whispers of Hope)**;
4. Pursuant to Section 224(2)(a) of the Community Charter, there shall be exempt from taxation for the fiscal year ended December 31st, 2017 with respect to land and improvements, the following parcels of land:
- Lot 5, Block 10, District Lot 108, S.D.Y.D., Plan 23, located at **366 Market Avenue (Grand Forks Masonic Building Society)**; and
 - Lot A, District Lot 108, S.D.Y.D., Plan 38294, located at **978 - 72nd Avenue (Sunshine Valley Child Care Society)**;
 - Lot 8, Block 25, Plan 23, District Lot 108, S.D.Y.D. located at **686 - 72nd Avenue (Slavonic Seniors Citizens Centre)**.
 - Lot A (DD LA9161), District Lot 108, S.D.Y.D., Plan 6691, located at **7239 - 2nd Street (Hospital Auxiliary Thrift Shop)**

- Lots 23, 24, 25 and 26, Block 29, District Lot 108, S.D.Y.D., Plan 121, located at **7353 - 6th Street (Royal Canadian Legion)**
- Lots 10 and 17 – 20, Block 18, Plan 86, District Lot 108, S.D.Y.D. located at **565 – 71st Avenue (City Park) (Seniors Citizens Centre)**.
- Parcel B, Block 45, District Lot 108, Plan 72, located at **876 - 72nd Avenue (Phoenix Manor Society)**.
- Lot A, Plan 29781, District Lot 108, Land District 54, located on **7130-9th Street (Boundary Lodge)**.

5. This bylaw may be cited, for all purposes as the “**2017 Annual Tax Exemption Bylaw No. 2033**”.

INTRODUCED this 6th day of September, 2016

Read a **FIRST** time this 19th day of September, 2016

Read a **SECOND** time this 19th day of September, 2016

Read a **THIRD** time this 19th day of September, 2016

FINALLY ADOPTED this 11th day of October, 2016

Mayor Frank Konrad

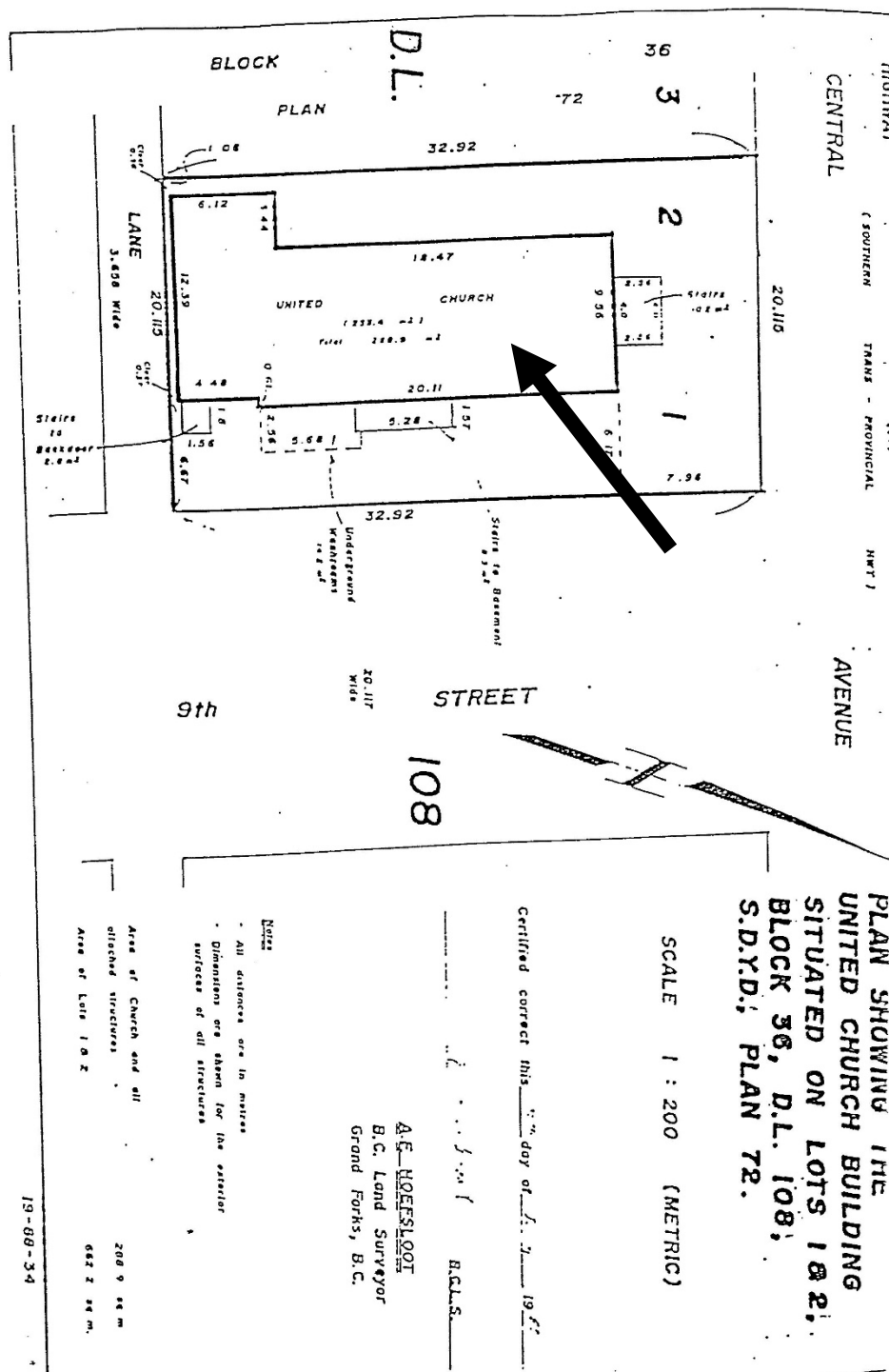
Acting Corporate Officer – Sarah Winton

C E R T I F I C A T E

I hereby certify the foregoing to be a true copy of Bylaw No. 2033
as adopted on the 11th day of October, 2016

Corporate Officer of the Municipal Council
of the City of Grand Forks

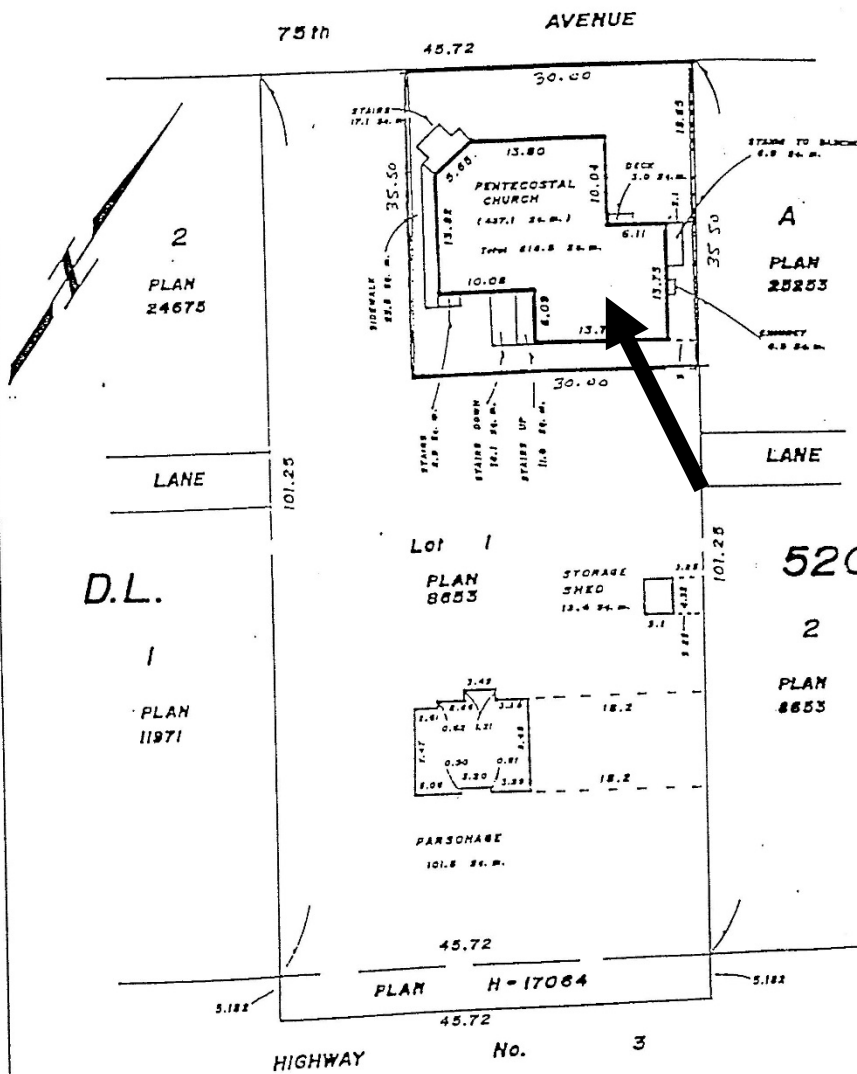
Schedule “A”



Schedule “B”

PLAN SHOWING LOCATION OF BUILDINGS ON
LOT 1, D.L. 520, S.D.Y.D., PLAN 8853 EXCEPT
PLAN H-17064

SCALE 1 : 400 (MET)



11-11-11

- All distances are in metres.
- Dimensions are shown for the exterior surfaces of all structures.

Area of all buildings and
attached structures

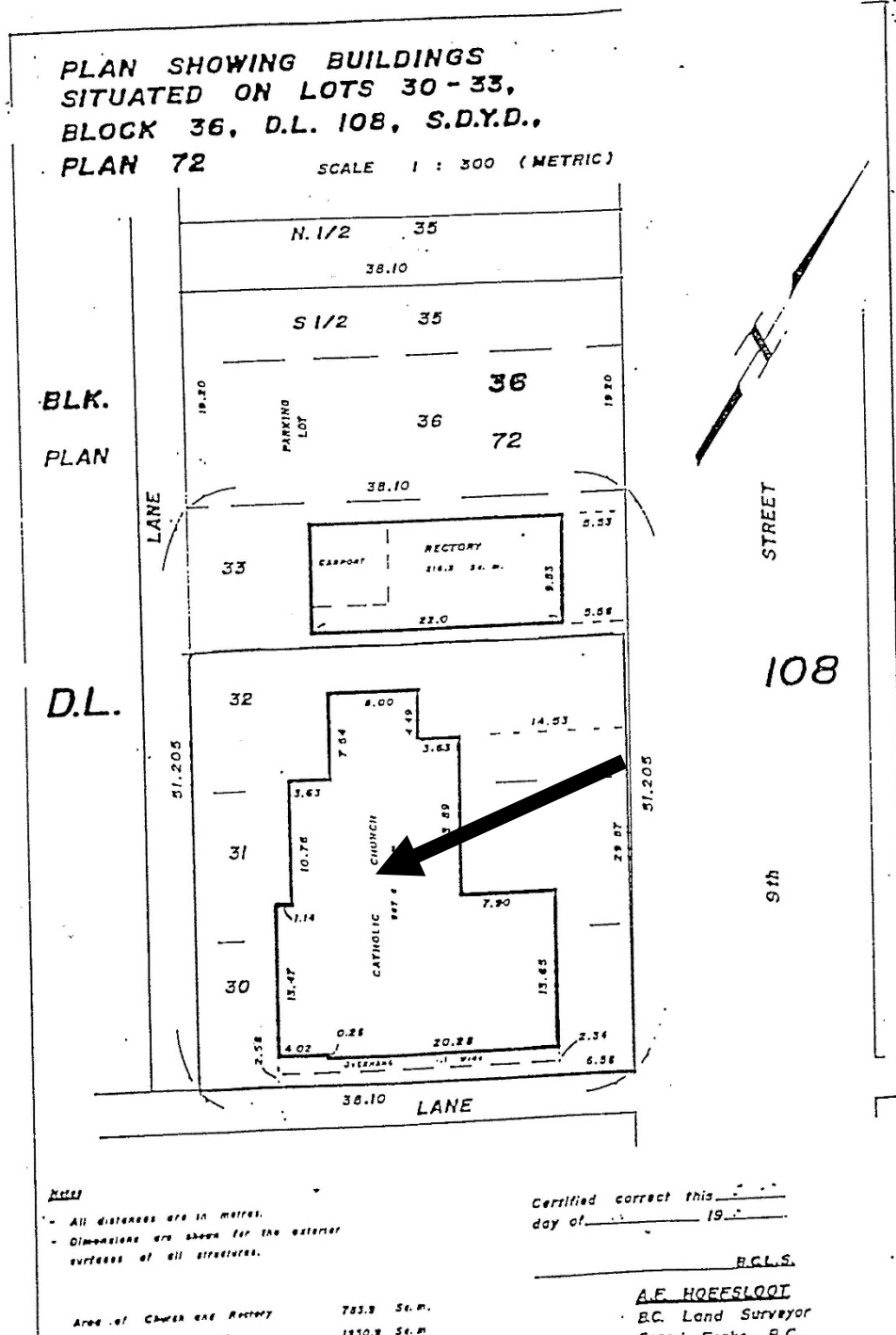
633.4 54 m.

Certified correct this _____
day of _____ 19____

B.C.L.S.

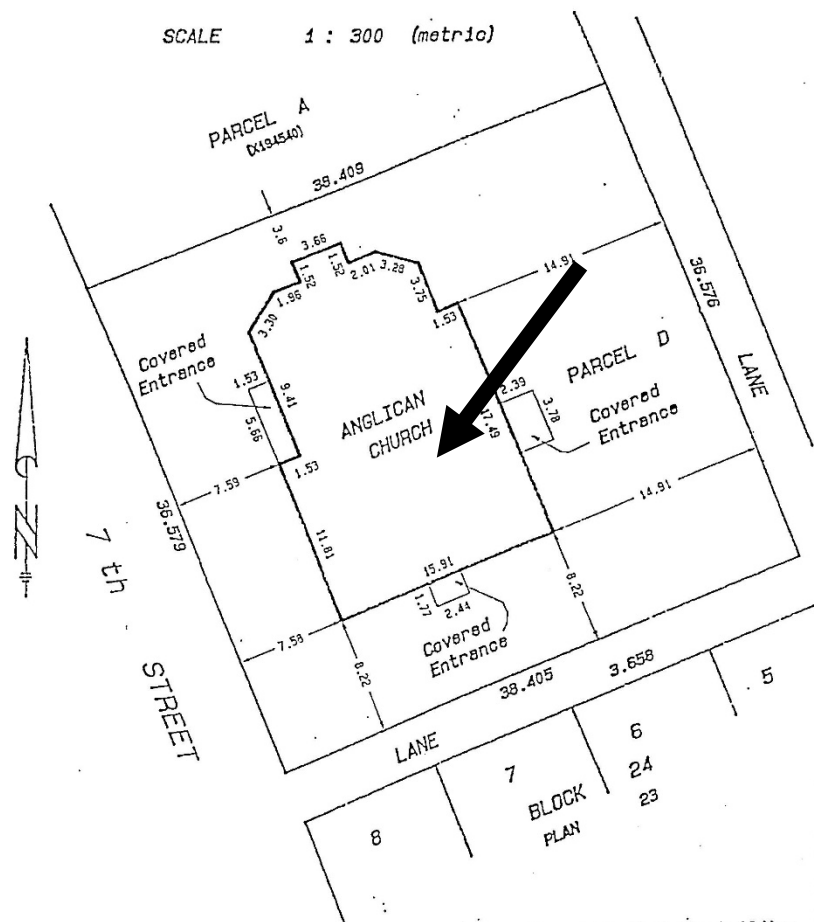
A.E. HOESLOOT
B.C. Land Surveyor
Grand Forks, B.C.

19-88-38



B.C. LAND SURVEYOR'S CERTIFICATE
OF LOCATION OF BUILDING ON PARCEL D (KM26760)
BLOCK 24, D.L. 108, S.D.Y.D., PLAN 23.

SCALE 1 : 300 (metric)



Street Address:
7252 - 7th Street

NOTES

- all distances are in metres.
- this plan is to be used for municipal purposes only and not for property line location, I will not accept any responsibility for unauthorized use.
- this plan is not valid unless it contains an original signature and seal.

I certify that the building
is located as shown. Dated
this 21st day of September, 1992

G. F. [Signature]
B.C.L.S., C.L.S.

A.F. HOEFSLOOT

B.C. Land Surveyor, Canada Lands Surveyor
P.O. Box 2740, Grand Forks, B.C.
Y0H 1H0 442-5557

© A F Hofslant. B.C.L.S. 1998

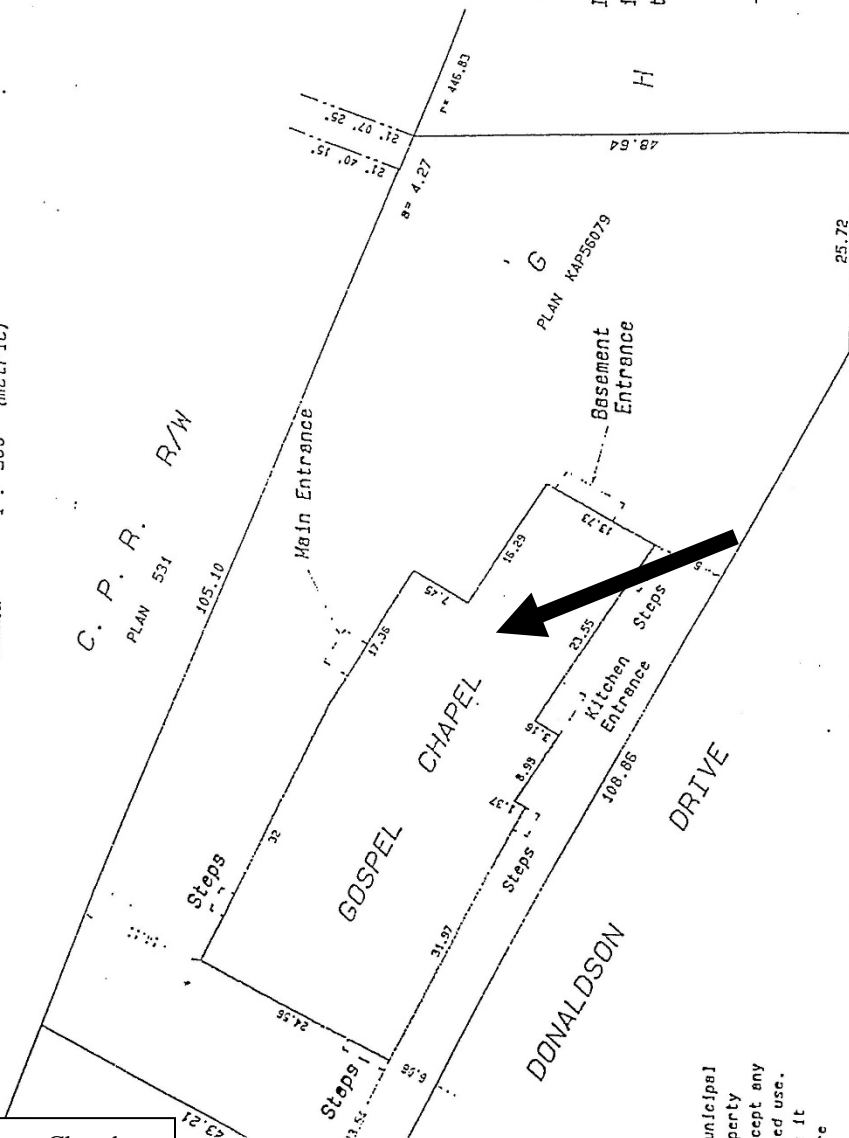
98-19-34

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SCALE 1 : 500 (metric)

C. P. R.
PLAN 531 R/W

Mennonite Brethren Church



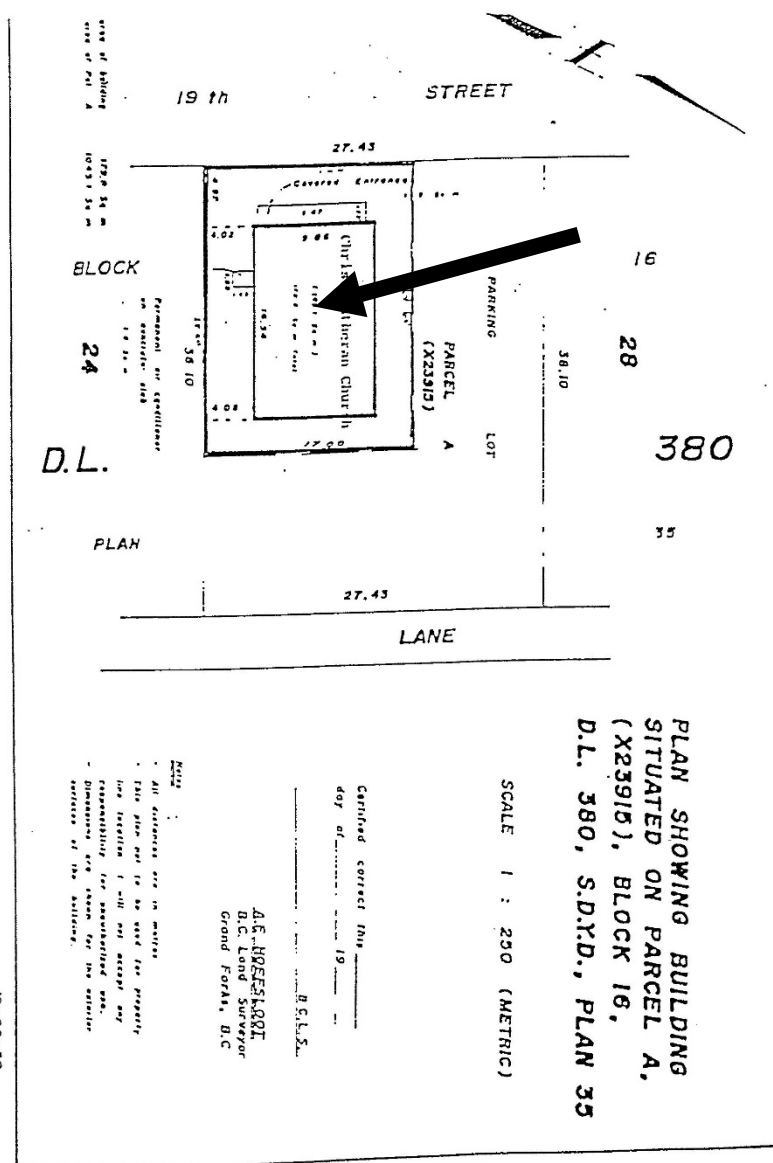
I certify that the building
is located as shown. Dated
this 3rd day of 2nd 1911.

B.C.L.C.

A.F. HOEFSLOOT
B.C. Land Surveyor, Canada Lands Sur
P.O. Box 2740, Grand Forks, B.C.

Street Address:
7048 Donaldson Drive, Grand Forks, BC

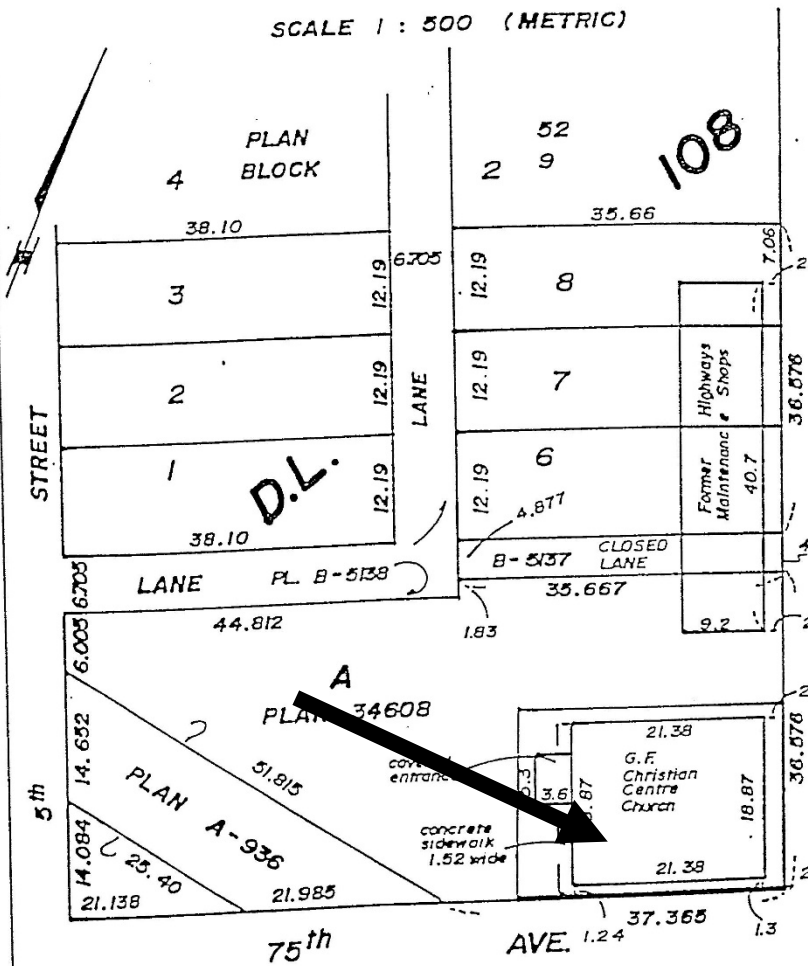
unicipal
party
cept any
ed use.
; It



Christ Lutheran Church

Schedule “G”

Lot 1, District Lot 108, S.D.Y.D., Plan KAP45199



NOTES

*All distances are in metres.
This plan is to be used for municipal
purposes only and not for property
line location.
I will not accept responsibility for any
unauthorized use.*

I certify that the buildings are located
as shown. Dated this 11th day of Feb,
1969.

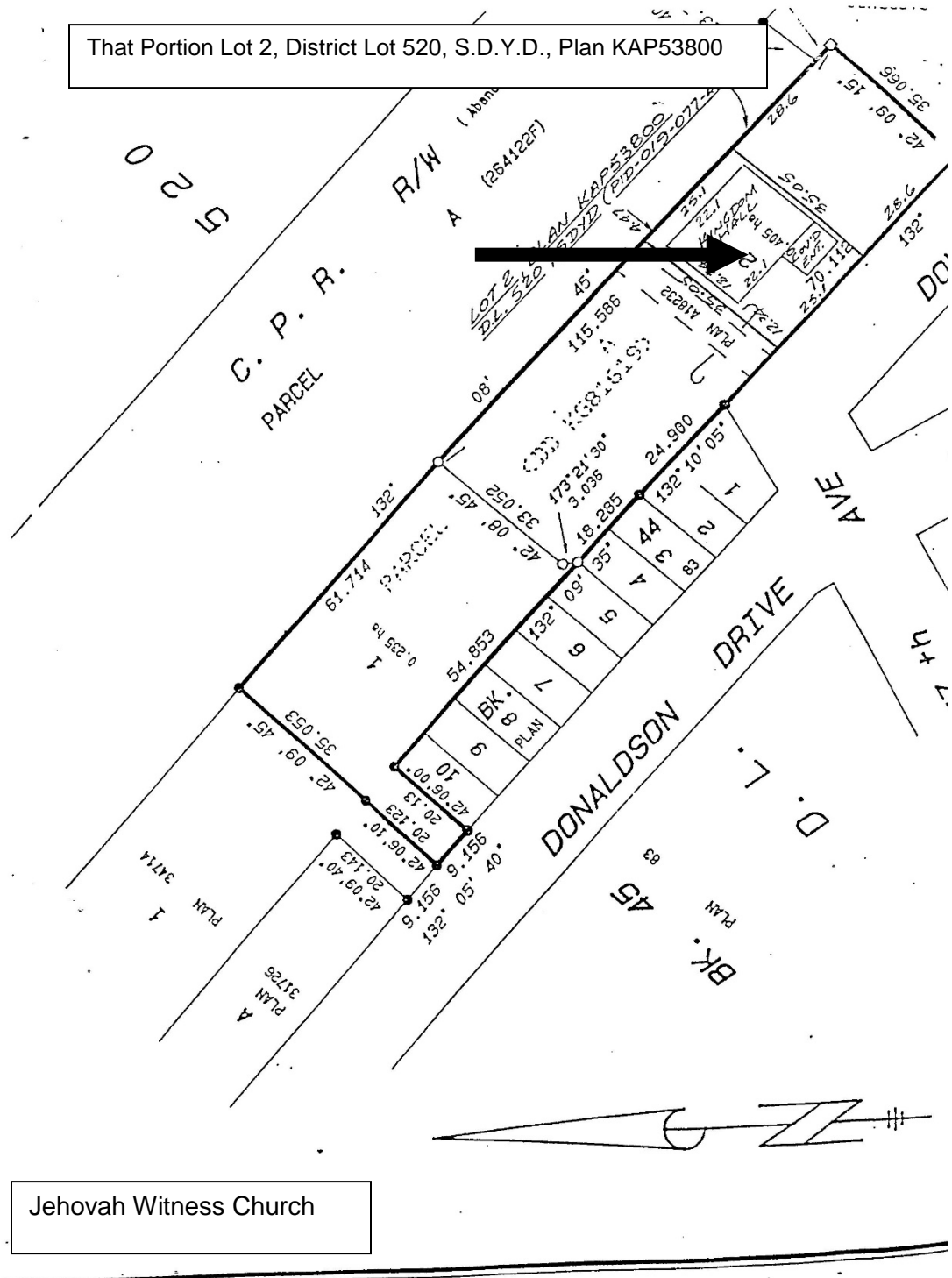
B.C.L.S.

A.F. HOEFSLOOT
B.C. Land Survey
Grand Forks, B.C.

© A.F. Hoetsloot, B.C.L.S. 1989

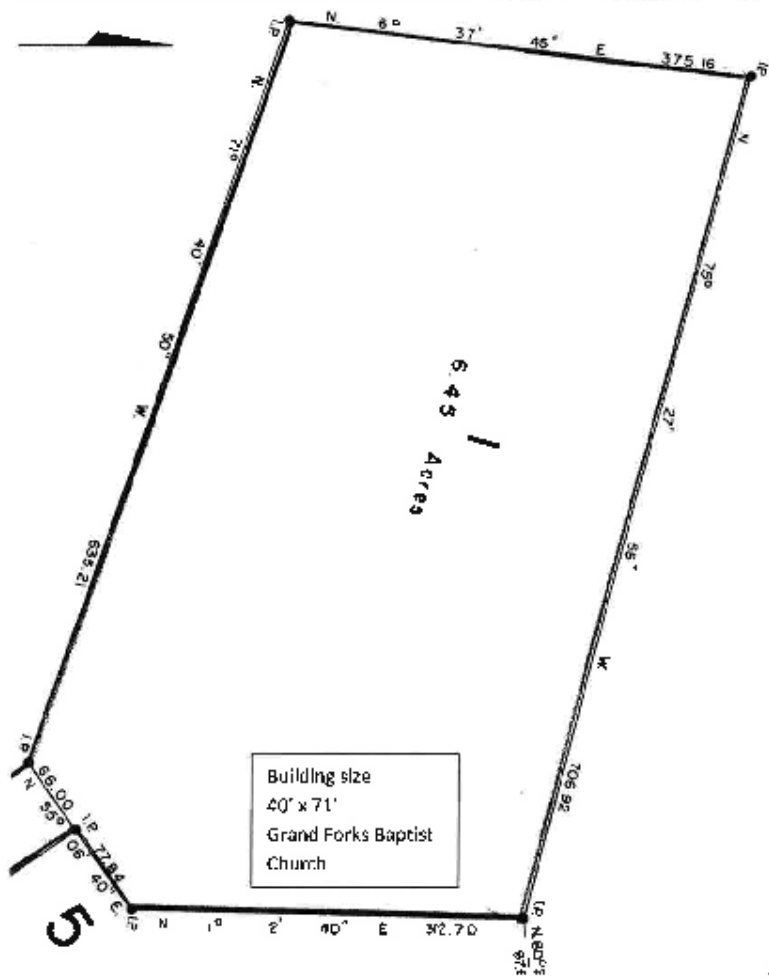
89-19-

That Portion Lot 2, District Lot 520, S.D.Y.D., Plan KAP53800



Schedule "I"

Lot 1, District Lot 595, S.D.Y.D., Plan 27903



RECEIVED

JUL 25 2016

THE CORPORATION OF
THE CITY OF GRAND FORKS

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: THE GRAND FORKS AUXILIARY TO THE BOUNDARY HOSPITAL SOCIETY

Mailing address: Box 1074

GRAND FORKS, B.C. V0H1H0

Civic Address of the Property(s)

For Which the Exemption is being applied for: 7239 - 2nd STREET

GRAND FORKS B.C.

Legal Description of the Property(s): PARCEL A, PLAN KAP6691

DISTRICT LOT 108

SIMILKAMEEN DIVISION OF YALE LAND DISTRICT

PORTION (DDLA9161)

PID 026-565-781

Contact person: LYNNE HANSEN

Title: PRESIDENT

Telephone Number: ^{Bus} 250-442-3343 Home Email Address: 250-442-0011

Total Budget: FINANCIAL STATEMENT IS ATTACHED

Most Current Financial Statement must be attached to this form.

Other sources of funding: NO OTHER SOURCE OF FUNDING - JUST

WHAT IS EARNED FROM SALES IN THRIFT SHOP.

/cont'd on next page

FILE CODE

G1 - G.F. Auxiliary to
C10 - Boundary Hospital Society
(PT...) APPLIC. for Tax Exempt Status

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

- G.F. AUXILIARY BEGAN IN 1946
- THE SOCIETY - a) RAISES FUNDS TO PROVIDE COMFORT + AID TO BOUNDARY HOSPITAL PATIENTS
- THE GFABH - PROVIDES FINANCIAL SUPPORT FOR HEALTH RELATED PROGRAMS IN THE BOUNDARY + WEST KOOTENAY AREA OF INTERIOR HEALTH REGION. THE VOLUNTEER MEMBERSHIP DETERMINES THE AMOUNT ANNUALLY THAT IS TO BE GIVEN TO THE BOUNDARY HOSPITAL + WEST KOOTENAY & TRAIL HOSPITAL.

How does your organization benefit the Community of Grand Forks?

- SEE ATTACHED SHEET. (PRESIDENT'S REPORT for 2016.)


Authorized Signature

GRAND FORKS HOSPITAL AUXILIARY

Presidents report for 2016

The Grand Forks Hospital Auxiliary consists of many very active and willing workers. The membership totals 86 , this includes 16 Life members , and 13 men. We have completed 12,804 hours of volunteer time since January 1/16 to June 1/16

PURCHASES

In May we purchased the following equipment for the Hospital. Total amount \$127,479.00

- | | |
|--------------------|---|
| Emergency dept. | - A BiPap and Ventilator machine |
| | - 12 Lead ECG |
| | - Defibrillator - Lifepak 15 |
| Medical Unit- | - 2 Stryker beds with alarms |
| Hardy View Lodge | - 2 recliner lift chairs |
| | - Starter sensory system |
| | - DVD player and TV wall mount |
| | - National Geographic DVD's |
| Diagnostic Imaging | - Endovaginal Sponge, |
| | - Weight Bearing protective cover 10x12 |
| | - Weight bearing protective cover 14x17 |
| Laboratory | - 12 Lead ECG machine |

DONATIONS

- \$10,000.00 was given to the KBRH Hospital Foundation for the Airborne Isolation Room
- Scholarships in the amount of \$1,500.00 to 4 students who are going to further their education in a medical field
- \$290.00 to the RCMP D.A.R.E program
- \$50,000 - UROLOGY DEPT. (TRAIL REGIONAL HOSPITAL)

Lynne Hansen
President.

GRAND FORKS AUXILIARY TO THE BOUNDARY HOSPITAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2015

(unaudited - see Notice to Reader)

Contents

Notice to Reader

FINANCIAL STATEMENTS

Statement of Operations

Statement of Changes in Net Assets

Statement of Financial Position

Notes to Financial Statements

NOTICE TO READER

On the basis of information provided by management, I have compiled the statement of financial position of the Grand Forks Auxiliary to the Boundary Hospital Society as at December 31, 2015 and the statements of operations and changes in net assets for the year then ended.

I have not performed an audit or 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.

Grand Forks, BC
January 19, 2016

George Savitskoff
PUBLIC ACCOUNTANT

GRAND FORKS AUXILIARY TO THE BOUNDARY HOSPITAL SOCIETY**STATEMENT OF OPERATIONS****FOR THE YEAR ENDED DECEMBER 31, 2015**

(unaudited - see Notice to Reader)

	2015	2014
<hr/>		
REVENUE		
Thrift store	\$ 228,916	\$ 212,245
Gift bars	2,335	1,761
Memberships	450	430
Donations	4,576	2,994
Provincial sales tax commissions	454	353
Interest	2,445	2,542
	<hr/>	<hr/>
	239,176	220,325
EXPENSES		
Advertising and promotions	1,289	1,267
Amortization	2,538	2,360
Appreciation dinner	1,859	1,958
Conferences and meetings	2,623	1,505
Dues and training	800	1,198
Garbage and janitorial	14,043	13,286
Hospital contributions	144,512	81,016
Insurance	2,870	2,466
Materials and supplies	6,437	5,606
Office	1,983	1,298
Repairs and maintenance	3,867	4,082
Scholarships and donations	58,250	14,250
Telephone and utilities	6,025	6,400
Contributions to capital - major roof repairs	-	35,641
	<hr/>	<hr/>
	247,096	172,333
OPERATING SURPLUS (DEFICIT) FOR THE YEAR	\$ (7,920)	\$ 47,992
<hr/>		

GRAND FORKS AUXILIARY TO THE BOUNDARY HOSPITAL SOCIETY

STATEMENT OF CHANGES IN NET ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2015

(unaudited - see Notice to Reader)

	2015		2014	
	Investment in Capital Assets	Unrestricted	Total	Total
Balance, beginning of year	\$ 232,957	\$ 411,916	\$ 644,873	\$ 561,240
Add:				
Additions to capital assets	-	-	-	35,641
Operating surplus for the year	-	-	-	47,992
Less:				
Operating deficit for the year	-	(7,920)	(7,920)	-
Amortization	(2,538)	2,538	-	-
BALANCE, END OF YEAR	\$ 230,419	\$ 406,534	\$ 636,953	\$ 644,873

GRAND FORKS AUXILIARY TO THE BOUNDARY HOSPITAL SOCIETY

STATEMENT OF FINANCIAL POSITION

AS AT DECEMBER 31, 2015

(unaudited - see Notice to Reader)

	2015	2014
ASSETS		
CURRENT ASSETS		
Cash and short term deposits	\$ 411,675	\$ 416,023
PROPERTY AND EQUIPMENT (note 2)	230,419	232,957
	<u>\$ 642,094</u>	<u>\$ 648,980</u>
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable	\$ 2,999	\$ 1,910
Provincial sales tax payable	<u>2,142</u>	<u>2,197</u>
	<u>5,141</u>	<u>4,107</u>
NET ASSETS		
INVESTMENT IN CAPITAL ASSETS	230,419	232,957
UNRESTRICTED FUNDS	<u>406,534</u>	<u>411,916</u>
	<u>636,953</u>	<u>644,873</u>
	<u>\$ 642,094</u>	<u>\$ 648,980</u>

APPROVED ON BEHALF OF THE BOARD:

 President

 Treasurer

1. SUMMARY OF ACCOUNTING POLICIES

- (a) The society follows the deferred method of recognition of externally designated contributions which matches the revenue to the related expenditure.

- (b) Contributions and Pledges

Contributed capital assets are recorded at fair value and the donated portion shown as a deferred contribution. The latter is taken into revenue at the same rate as the asset is amortized.

Contributed material and services are not recorded in the financial statements.

Pledges receivable are recorded when received.

- (c) Revenue Recognition - Donations

The cut-off date for donations is the same as the cut-off date for receipts issued in a year, and is based on the postage date on the envelope for mail, or the date the donation is received.

Legacies, or bequests are recorded when received.

- (d) Property, Equipment and Amortization

Property and equipment acquired during the year are written off as an expenditure during the year and capitalized through the investment in capital assets account.

Property and equipment are recorded at cost and are amortized over their respective useful lives using the straight line method at the following annual rates:

Building	1%
Equipment and furnishings	20%

Additions during the year are amortized at one-half their normal rate and no amortization is recorded during the year of disposition.

2. PROPERTY AND EQUIPMENT

	Cost	Accumulated Amortization	Net 2015	Net 2014
Land	\$ 34,182	\$ -	\$ 34,182	\$ 34,182
Building	218,679	23,145	195,534	197,721
Equipment and furnishings	5,364	4,661	703	1,054
Incorporation costs	129	129	-	-
	\$ 258,354	\$ 27,935	\$ 230,419	\$ 232,957

Boundary Lodge Assisted Living
7130 9th street, Grand Forks BC, V0H 1H4
250-443-0006 | 250-443-0015 | bladmin@shaw.ca



The Corporation Of The City Of Grand Forks

TO: Roxanne Shepherd

FROM: Boundary Lodge

FAX: 250-442-8000

PAGES: 3 pages including cover

PHONE 250-442-8266

DATE: 7/26/2016

RE: TAX

CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please find attached the completed 2017 tax Exemption for Boundary Lodge Assisted Living.

**Financials to follow, once Received from Kemp, Harvey, Burtch, Kientz.

Thank you

Barbara Klein
Administrator
Boundary Lodge Assisted Living
Grand Forks BC
(250)443-0006 Phone
(250)443-0015 Fax

FILE CODE
BI - Boundary Lodge-
9C10 - Applic. for Tax
(PT000) Exempt status

The Corporation of the City of Grand Forks

APPLICATION FOR TAX EXEMPT STATUS

Note: Applications must be received by **July 31, 2016** at City Hall for consideration for tax exemption in the following year.

Name of Applicant: Grand Forks & District Housing Society DBA: Boundary Lodge Assisted Living.

Mailing Address: 7130 9th Street, Unit 300

Grand Forks BC

VOH 1H4

Civic Address of the property(s)

For which the Exemption is being applied for: 7130 9th Street

Legal Description of the Property(s): Lot A Plan #29781, District Lot 108, Land District 54

Contact person: Barbara Hein

Title: Administrator

Telephone Number: (250)443-0006 **Email Address:** bladmin@shaw.ca

Total Budget: 646,073.00

Most Current Financial Statement must be attached to this form.

Other sources of funding: Interior Health & BC Housing

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary):

In 2005 Grand Forks & District Housing Society partnered with BC Housing and Interior Health to manage and operate a 17 unit Assisted Living Facility with 24 hour care for those in need. Boundary Lodge Assisted Living employs 22 staff and has an exceptional Board of Directors with a common goal of providing affordable lodging and care services for all individuals we support. Boundary Lodge is a Registered Charitable Society.

How does your organization benefit the community of Grand Forks?

Boundary Lodge is a great asset to our community, it offers affordable (funded) assisted living housing to individuals in the community. Boundary Lodge also provides nutritious Meals on Wheels Monday to Friday to individuals living in their own homes. These meals are delivered by our dedicated volunteer drivers.

Boundary Lodge also operates a community based Senior Connection Day program each week. This program is designed to meet the needs of individuals still residing in their own homes by providing social interaction, nutrition, and involvement with the current tenants in Boundary Lodge. Boundary Lodge is happy to offer a Respite room in our Lodge which allows individuals residing at home and family member's relief care when they require it. We provide 24 hour care with meals and qualified staff.


Authorized Signature

* Financials to follow, We are currently waiting for our Paper Copy of our Year End From Kemp, Harvey, Burtch, Kientz. Sarah is away until 1st week of August.
Thankyou.

Boundary Lodge Assisted Living
7130 9th street, Grand Forks BC, V0H 1H4
250-443-0006 | 250-443-0015 | bladmin@shaw.ca



The Corporation Of The City Of Grand Forks

TO: Roxanne Shepherd

FROM: Boundary Lodge

FAX: 250-442-8000

PAGES: 16 pages including cover

PHONE 250-442-8266

DATE: 7/26/2016

RE: TAX

CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please find attached the Draft Financials completed by Kemp, Harvey, Burtch, Kientz to add to our Tax exemption application for Boundary Lodge Assisted Living that was emailed to you on July 26th

Thank you

Barbara Klein
Administrator
Boundary Lodge Assisted Living
Grand Forks BC
(250)443-0006 Phone
(250)443-0015 Fax

FILE CODE
B1 - Boundary Lodge
+ C10 - Assisted Living -
(PT.00) Tax Exemption
Additional Documents

GRAND FORKS AND DISTRICT HOUSING SOCIETY
(Operating as Boundary Lodge Assisted Living)
Financial Statements
Year Ended March 31, 2016

DRAFT FOR DISCUSSION PURPOSES ONLY

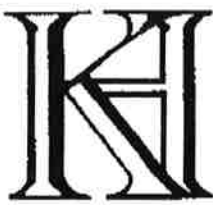
GRAND FORKS AND DISTRICT HOUSING SOCIETY
(Operating as Boundary Lodge Assisted Living)
Index to Financial Statements
Year Ended March 31, 2016

INDEPENDENT AUDITOR'S REPORT

FINANCIAL STATEMENTS

	Page
Statement of Revenues and Expenditures	1 - 2
Statement of Changes in Net Assets	3
Statement of Financial Position	4 - 5
Statement of Cash Flows	6 - 7
Notes to Financial Statements	8 - 11
BC Housing Financial Framework (Schedule I)	11

DRAFT FOR DISCUSSION PURPOSES ONLY



STRENGTH IN NUMBER

KEMP HARVEY BURCH KIENTZ INC.

Chartered Professional Accountants

J.R. (Jim) Burch, FCPA, FCGA
Sylvia Burch, CPA, CGA
Sarah Kientz, BBA(App), CPA, CGA

T: 250.442.2121
kempharvey.com

INDEPENDENT AUDITOR'S REPORT

To the Members of Grand Forks and District Housing Society (Operating as Boundary Lodge Assisted Living)

We have audited the accompanying financial statements of Grand Forks and District Housing Society, (Operating as Boundary Lodge Assisted Living), which comprise the statement of financial position as at March 31, 2016 and the statements of revenues and expenditures, changes in net assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

(continues)

Independent Auditor's Report to the Members of Grand Forks and District Housing Society (continued)

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of Grand Forks and District Housing Society, (Operating as Boundary Lodge Assisted Living), as at March 31, 2016 and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Report on other Legal and Regulatory Matter

As required by the British Columbia Society Act, we report that, in our opinion, the accounting principles in Canadian accounting standards for not-for-profit organizations have been applied on a basis consistent with that of the preceding year.

Grand Forks, British Columbia
July 27, 2016

CHARTERED PROFESSIONAL ACCOUNTANTS

DRAFT FOR DISCUSSION PURPOSES ONLY

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Statement of Revenues and Expenditures

For the Year Ended March 31, 2016

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
REVENUE						
Contract funding, Interior Health	\$ -	\$ 370,228	\$ -	\$ -	\$ 370,228	\$ 373,971
Contract funding, BC Housing	-	-	29,213	-	29,213	23,296
Extraordinary payment, BC Housing	-	-	-	-	-	9,996
Tenants	-	143,190	110,391	-	253,581	271,523
Other individuals	-	12,957	6,300	-	19,257	16,986
Interest and miscellaneous	-	-	9,229	730	9,959	6,436
Donations and grants	-	2,564	-	-	2,564	800
	-	528,939	155,133	730	684,802	703,008
EXPENSES						
Amortization	527	-	-	-	527	921
Audit	-	6,458	3,229	-	9,687	9,637
Bad debts	-	2,587	-	-	2,567	120
Donations	-	2,000	-	-	2,000	2,300
Food costs	-	49,232	-	-	49,232	51,304
General administration	-	12,770	1,544	-	14,314	11,215
Insurance & licenses	-	3,404	570	-	3,974	4,197
Maintenance, buildings	-	-	16,060	-	16,060	11,534
Maintenance, grounds	-	-	25,009	-	25,009	27,811
Meals and entertainment	1,000	3,458	-	-	4,458	3,141
Other supplies	-	943	-	-	943	1,015
Program, Seniors connections	-	8,673	-	-	8,673	7,650
Repairs and maintenance, equipment	-	3,824	-	-	3,824	1,173
Service contracts	-	-	245	-	245	264
Staff development	-	671	-	-	671	1,519
Supplies, laundry and housekeeping	-	8,594	-	-	8,594	9,782
Utilities	-	-	51,960	-	51,960	50,194
Wages, administrative	-	77,373	13,750	-	91,123	59,986
Wages, direct & non-direct care	-	302,285	-	-	302,285	317,525

(continues)

See accompanying notes to financial statements

Page 1

GRAND FORKS AND DISTRICT HOUSING SOCIETY*(Operating as Boundary Lodge Assisted Living)***Statement of Revenues and Expenditures** *(continued)***For the Year Ended March 31, 2016**

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
Wages, hospitality & accommodations	-	64,107	-	-	64,107	65,417
	1,527	546,359	112,367	-	660,253	636,705
OPERATING SURPLUS (DEFICIT)	(1,527)	(17,420)	42,766	730	24,549	66,303
RENT SUBSIDY ADJUSTMENT	-	-	1,438	-	1,438	1,839
ACCUMULATED SURPLUS (DEFICIT)	\$ (1,527)	\$ (17,420)	\$ 44,204	\$ 730	\$ 25,987	\$ 68,142

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Statement of Changes in Net Assets

Year Ended March 31, 2016

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
NET ASSETS - BEGINNING OF YEAR						
As previously reported	\$ 1,977	\$ 193,488	\$ 351,557	\$ 73,452	\$ 620,474	\$ 554,171
Change in accounting estimate	-	-	(13,665)	(19,504)	1,839	-
As restated	1,977	193,488	337,892	88,956	622,313	554,171
Operating surplus (deficit)	(1,527)	(17,420)	44,204	730	25,987	68,142
Replacement reserve provision	-	-	(15,000)	15,000	-	-
NET ASSETS - END OF YEAR	\$ 450	\$ 176,068	\$ 367,096	\$ 104,686	\$ 648,300	\$ 622,313

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY
(Operating as Boundary Lodge Assisted Living)
Statement of Financial Position
March 31, 2016

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
ASSETS						
CURRENT						
Cash	\$ 5,038	\$ 148	\$ 18,512	\$ -	23,698	\$ 98,871
Accounts receivable	-	1,624	1,438	-	3,062	2,695
Inventory	-	4,746	-	-	4,746	4,185
Goods and services tax recoverable	-	-	3,090	-	3,090	3,475
Prepaid expenses	-	2,784	570	-	3,354	3,410
Interfund receivable (payable)	(6,196)	-	4,908	1,288	-	-
	(1,158)	9,302	28,518	1,288	37,950	112,636
TANGIBLE CAPITAL ASSETS (Note 4)	1,607	-	-	-	1,607	2,134
RESTRICTED CASH (Note 5)	-	197,099	352,788	103,399	653,286	548,911
	\$ 449	\$ 206,401	\$ 381,306	\$ 104,687	\$ 692,843	\$ 663,681

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Statement of Financial Position

March 31, 2016

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
LIABILITIES AND NET ASSETS						
CURRENT						
Accounts payable	\$ -	\$ 6,554	\$ 7,143	\$ -	13,697	\$ 16,106
Security deposits	-	-	4,250	-	4,250	4,000
Wages payable	-	12,887	-	-	12,887	8,761
Employee deductions payable	-	10,893	-	-	10,893	9,693
Unearned revenues	-	-	2,817	-	2,817	2,808
	-	30,334	14,210	-	44,544	41,368
NET ASSETS						
Net investment in capital assets	2,134	-	-	-	2,134	2,134
Unrestricted	(1,685)	-	-	-	(1,685)	(157)
Restricted, Interior Health Authority	-	176,067	-	-	176,067	193,488
Restricted, BC Housing	-	-	367,096	-	367,096	337,882
Restricted, Replacement reserve	-	-	-	104,687	104,687	88,966
	449	176,067	367,096	104,687	648,299	622,313
	\$ 449	\$ 206,401	\$ 381,306	\$ 104,687	\$ 692,843	\$ 663,681

CONTINGENT LIABILITY (Note 6)

COMMITMENTS (Note 7)

ON BEHALF OF THE BOARD

Director

Director

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Statement of Cash Flows

Year Ended March 31, 2016

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
OPERATING ACTIVITIES						
Cash receipts from contributions	\$ -	\$ 525,604	\$ 147,752	\$ -	\$ 673,356	\$ 704,034
Cash paid to suppliers and employees	(1,000)	(539,257)	(114,492)	-	(654,748)	(643,708)
Interest received	-	-	9,229	731	9,960	6,436
Goods and services tax	-	-	385	-	385	825
Cash flow from operating activities	(1,000)	(13,653)	42,874	731	28,953	67,587
INVESTING ACTIVITY						
Purchase of capital assets	-	-	-	-	-	(1,890)
Cash flow from (used by) investing activity	-	-	-	-	-	(1,890)
FINANCING ACTIVITIES						
Interfund receivable (payable)	620	240,655	(240,440)	29,166	-	-
Transfers between funds	-	-	(15,000)	15,000	-	-
Deposits received	-	-	250	-	250	(750)
Cash flow from (used by) financing activities	620	210,655	(255,190)	44,166	250	(750)
INCREASE (DECREASE) IN CASH FLOW	(380)	197,002	(212,316)	44,897	29,203	64,947
Cash - beginning of year	5,418	245	583,616	58,502	647,781	582,835
CASH - END OF YEAR	5,038	197,247	371,300	103,399	676,984	647,782

(continues)

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY*(Operating as Boundary Lodge Assisted Living)***Statement of Cash Flows (continued)****Year Ended March 31, 2016**

	Society	Interior Health	BC Housing	Replacement Reserve	2016	2015
CASH CONSISTS OF:						
Cash	\$ 5,038	\$ 148	\$ 18,512	\$ -	\$ 23,698	\$ 98,871
Long term investments	-	197,099	352,788	103,399	653,286	548,911
	\$ 5,038	\$ 197,247	\$ 371,300	\$ 103,399	\$ 676,984	\$ 647,782

See accompanying notes to financial statements

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Notes to Financial Statements

March 31, 2016

1. PURPOSE OF THE SOCIETY

Grand Forks and District Housing Society (the "Society") is a not-for-profit organization incorporated under the Societies Act of British Columbia. The Society is a registered charity and is exempt from the payment of income taxes under the Income Tax Act.

The Society operates to provide low cost, specialized housing to seniors. It has one project, "Boundary Lodge Assisted Living", operating in partnership with BC Housing and Interior Health.

2. BASIS OF PRESENTATION

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNFPPO).

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund accounting

Grand Forks and District Housing Society follows the restricted fund method of accounting for contributions.

The Society fund accounts for activities outside of the contracts with Interior Health and BC Housing.

The Interior Health Fund accounts for program delivery and administrative activities relating to Boundary Lodge Assisted Living care activities funded by Interior Health.

The BC Housing Fund accounts for facility operations, maintenance and administrative activities relating to the BC Housing operating agreement for the Boundary Lodge Assisted Living facility.

The Replacement Reserve Fund accounts for assets, liabilities and expenditures related to assets under the BC Housing operating agreement.

Revenue recognition

Restricted contributions unrelated to the Interior Health or BC Housing contracts are recognized as revenue of the Society Fund in the year in which the related expenses are incurred. All other restricted contributions are recognized as revenue of the appropriate restricted fund.

Unrestricted contributions are recognized as revenue of the Society Fund in the year received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Payments received in advance, are recorded as unearned revenues until services are provided.

Contributions received for the Replacement Reserve Fund are reported as contributions in the BC Housing fund and as interfund transfers to the Replacement Reserve Fund.

Interest income earned is recognized as revenue of the appropriate restricted fund when earned, or in the case of non-redeemable term deposits, when received.

(continues)

GRAND FORKS AND DISTRICT HOUSING SOCIETY
(Operating as Boundary Lodge Assisted Living)
Notes to Financial Statements
March 31, 2016

3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Such estimates are periodically reviewed and any adjustments necessary are reported in earnings in the period in which they become known. Actual results could differ from these estimates.

Inventory

Inventory of food and kitchen supplies is valued at the lower of cost and net realizable value with the cost being determined on a first-in, first-out basis and specific item basis, or net realizable value.

Tangible capital assets

Tangible capital assets are stated at cost or deemed cost less accumulated amortization. Tangible capital assets are amortized over their estimated useful lives on a straight-line basis at the following rates and methods:

Kitchen & maintenance equipment	5 years	straight-line method
Computer & office equipment	3 years	straight-line method

The Society regularly reviews its tangible capital assets to eliminate obsolete items. Tangible capital assets acquired during the year but not placed into use are not amortized until they are placed into use.

Contributed services

The operations of the organization depend on both the contribution of time by volunteers and donated materials from various sources. The fair value of donated materials and services cannot be reasonably determined and are therefore not reflected in these financial statements.

4. TANGIBLE CAPITAL ASSETS

	Cost	Accumulated amortization	2016 Net book value	2015 Net book value
Kitchen & maintenance equipment	\$ 3,396	\$ 1,790	\$ 1,606	\$ 1,795
Computer & office equipment	5,617	5,617	-	339
	\$ 9,013	\$ 7,407	\$ 1,606	\$ 2,134

GRAND FORKS AND DISTRICT HOUSING SOCIETY
(Operating as Boundary Lodge Assisted Living)
Notes to Financial Statements
March 31, 2016

5. RESTRICTED CASH

	2016	2015
Savings account, Tenant security deposits	\$ 4,250	4,000
1 year redeemable term, matures August 19, 2016, interest at 0.65%	11,864	11,770
1 year redeemable term, matures August 19, 2016, interest at 0.65%	11,864	11,770
1 year non-redeemable term, matures February 19, 2017, interest at 1.25%	11,977	11,823
18 month non-redeemable term, matures September 3, 2017, interest at 1.15%	54,298	53,098
5 year non-redeemable term, matures March 3, 2021, interest at 1.65%	57,552	55,957
18 month non-redeemable term, matures August 10, 2016, interest at 1.5%	129,757	127,834
18 month non-redeemable term, matures September 3, 2016, interest at 1.5%	55,917	55,087
3 year non-redeemable term, matures July 7, 2017, interest at 1.75%	50,877	50,000
5 year non-redeemable term, matures June 27, 2019, interest at 2.25%	51,128	50,000
5 year non-redeemable term, matures July 7, 2019, interest at 2.25%	60,403	59,070
Savings account, Replacement reserve	103,399	58,502
18 month non-Redeemable term, matures May 16, 2017	50,000	-
	\$ 653,286	\$ 548,911

All accounts and term deposits are held at the Grand Forks Credit Union.

Under the terms of the agreement with BC Housing, the Replacement Reserve account is to be credited in the amount determined by the budget provision per annum plus interest earned. In accordance with the Operating Agreement, these funds along with the accumulated interest are held in a separate account at the Grand Forks Credit Union and is insured by the Credit Union Insurance Corporation. The Replacement Reserve Funds may only be used for capital asset repairs and replacements with the approval of BC Housing.

6. CONTINGENT LIABILITY

BC Housing conducts an annual review of the Financial Statements and may adjust for any operating surplus or deficit, which may result in a reimbursement or a requirement to remit an overpayment. Prior years funding adjustments are recognized by restating the prior year figures. In the current year an underpayment of \$1,438 has been recognized, this figure is subject to review and may change.

7. COMMITMENTS

As at May 08, 2009, the Society entered into a lease agreement for the "Boundary Lodge" facility for the nominal fee of \$1. The lease expires when both parties consent to it, in writing.

GRAND FORKS AND DISTRICT HOUSING SOCIETY

(Operating as Boundary Lodge Assisted Living)

Notes to Financial Statements

March 31, 2016

8. FINANCIAL INSTRUMENTS

The Society is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the Society's risk exposure and concentration as of March 31, 2016.

Credit risk

Credit risk arises from the potential that a counter party will fail to perform its obligations. The Society is exposed to credit risk from accounts receivable and investments in term deposits. The credit risk from tenants not paying is not considered to be significant. The term deposits are held at a reputable financial institution and the risk of non-performance is considered to be remote.

Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The Society is exposed to this risk mainly in respect of its receipt of funds from provincial government funding and tenant contributions.

Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. The Society is exposed to interest rate risk primarily through changing interest rates in relation to its term deposits and manages this risk by varying the length of the terms.

9. COMPARATIVE FIGURES

Some of the comparative figures have been reclassified to conform to the current year's presentation.

APPLICATION FOR TAX EXEMPT STATUS

Name of applicant: Grand Forks Masonic Building Society

Mailing address: Box 657 Grand Forks BC V0H 1H0

Civic address of property for which the Exemption is being applied for:
366 Market Avenue Grand Forks BC

Legal description of property: Lot 5, Block 10, Plan 23, SDYD

Contact persons: T. Gooderham PM, B. Ortis PM

Telephone #'s: (250) 442-3025, (250) 442-3062

Email: grandforksoptical@gmail.com

July 21, 2016

Current financial statement is enclosed. As membership dues are our primary source of income, the only other income we generate is through the rental of our hall. We are looking at some improvements to the building over the next few years, funding to be raised from our members and fund raising through pancake breakfasts and garage sales.

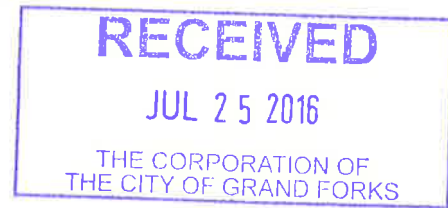
As a fraternity, Masons support programs throughout the world. Locally, our membership dues assist students in post-secondary education. To date, our Lodge has seen over \$20,000 disbursed to students throughout the Kootenay/Boundary area. We continue to financially support the BC Cancer Car program, with over 700,000 patient trips to date. Masons are first and foremost supporters of our communities. Hospitals, local and regional, are provided funds for various purchases of needed equipment through the Shriner's organization, as all Shriners are Masons.



T. Gooderham PM



B. Ortis PM



FILE CODE
G1 G.F. Masonic
+ C10 - Bldg. Society -
(PT. ...) Appl. for Tax Exempt
Status

Grand Forks Masonic Building Society
Financial Statement as of 30 June 2016

Balance Forward 30 June 2015

1,556.60

Deposits -	1 September - Dance Troup	150.00	
	9 September - New West Trading	75.00	
	9 September - Harmony Lodge	750.00	
	27 October - OES	360.00	
	3 November - Garage Sale	650.00	
	1 Feb '16 - Dividend	1.26	
	19 Feb '16 - OES Ins	150.00	
	10 March '16 - Rent	1,000.00	
	6 June '16 - Rent	500.00	5,192.86

Cheques -	721	Fortis	85.59	
	722	City of Grand Forks	324.41	
	723	Boundary Home Bldg Suppl	1,229.76	
	724	Dave Dale Ins	500.00	
	725	City of G F - Utilities	156.43	
	726	Fortis	53.59	
	727	Dave Dale Ins	500.00	
	728	VOID		
	729	City of GF - Utilities	159.67	
	730	Fortis	160.70	
	731	City of GF - Utilities	162.15	
	732	Fortis	214.62	
	733	Dave Dale Ins	500.00	
	734	City of GF - Utilities	170.25	
	735	Fortis BC	132.94	
	736	City of GF - Parcel Tax	51.61	
		Service Charges	24.50	4,426.72

Balance

766.14

Outstanding Bills - Dave Dale Ins
City of GF
Fortis

\$ 1,564.00
\$ 170.25
26.50

Dave Marshall

A handwritten signature in cursive script that reads "David S Marshall".

Treasurer Masonic
Building Society



The Corporation of the city of Grand Forks

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: Grand Forks Seniors' Society (previously Seniors Center Branch 68)

Mailing address: Box 553, Grand Forks, BC V0H 1H0

NOTE: We are now incorporated and our incorporated name is "Grand Forks Seniors' Society"

Civic Address of the property(s)

For Which the Exemption is being applied for: 565 – 71st Avenue, Grand Forks

Legal Description of the Property(s): Block 18 Plan 89

P.L. 108 SDYD

Contact Person: Ralph White

Title: President

Telephone Number: 250-442-3038 Email Address: seniorcitizens68@gmail.com

Total Budget: _____

Most Current Financial Statement must be attached to this form.

Other sources of funding: Hall Rentals, and Grants when available for renovations and repairs.

NOTE: I have included financial statements for 2015 and 2016 (Jan. -June 30, 2016). We have an ongoing Grant from New Horizons of \$25,000.00 to do floor repairs and a ventilation system for our kitchen. There is still about \$8,000.00 of the grant money not spent, and we have until March 2017 to complete the work.

/cont'd on next page

FILE CODE
C/O G.F. Seniors'
+ SI - Society Application
(PT...) for Tax Exempt Status

The Corporation of the city of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

Since 1974 we have provided a place for Seniors to meet and enjoy social activities. We have on going Cribbage Card Games, Carpet Bowling, Crafts and Quilting, and a Senior's Choir.

How does your organization benefit the Community of Grand Forks?

A great hall for the community to use for meetings, weddings, funerals (Celebration of Life), dances, family reunions, adult and childrens' birthday parties. We have a very reasonable rental rate, so all people can afford our facility.



Authorized Signature

President

Grand Forks Seniors' Society

Statement of Financial Income and Expense

January 1 through December 8, 2015

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
41100 · Bank Account	300.00	300.00
41200 · INTEREST, DIVIDENDS		
41210 · Bank Dividends	5.99	5.99
Total 41200 · INTEREST, DIVIDENDS	5.99	5.99
41300 · ACTIVITIES		
41310 · Crib	2,111.00	2,111.00
41315 · Court Whist	36.00	36.00
41320 · Carpet Bowling	334.00	334.00
41330 · Choir	402.00	402.00
41380 · Senior Dances	1,359.00	1,359.00
41390 · Kung Fu	827.00	827.00
Total 41300 · ACTIVITIES	5,069.00	5,069.00
41339 · QUILTERS, TOTAL		
41340 · Quilters / Crafts	554.00	554.00
41350 · Quilt Connection	60.00	60.00
41360 · Quilting - Loose Threads	168.00	168.00
41370 · Modern Quilting	42.00	42.00
Total 41339 · QUILTERS, TOTAL	824.00	824.00
41500 · RENTALS - HALL - SOUND SYS.		
41510 · Hall Rentals	6,150.00	6,150.00
41520 · Rental Security Deposits	1,450.00	1,450.00
41530 · Sound System Rental	150.00	150.00
Total 41500 · RENTALS - HALL - SOUND SYS.	7,750.00	7,750.00
42000 · MEMBERSHIP DUES		
42010 · Membership Dues 2015	2,435.00	2,435.00
42020 · Membership Dues 2016	725.10	725.10
Total 42000 · MEMBERSHIP DUES	3,160.10	3,160.10
43400 · GRANTS, DONATIONS		
43450 · Donations	2,898.10	2,898.10
Total 43400 · GRANTS, DONATIONS	2,898.10	2,898.10
46400 · OTHER TYPES OF INCOME		
46430 · Miscellaneous Revenue	638.00	638.00
Total 46400 · OTHER TYPES OF INCOME	638.00	638.00
Total Income	20,645.19	20,645.19
Gross Profit	20,645.19	20,645.19
Expense		
60900 · Business Expenses		
60910 · Office Supplies	508.52	508.52
60920 · Business Registration Fees	15.00	15.00
62140 · Legal Fees	89.60	89.60
62150 · Outside Contract Services	131.25	131.25
62160 · Advertising & Promotions	33.71	33.71
62170 · Miscellaneous	498.30	498.30
Total 60900 · Business Expenses	1,276.38	1,276.38
62800 · FACILITIES AND EQUIPMENT		
62810 · Hall Renovations & Materials	134.79	134.79
62830 · Repair & Maintenance	280.68	280.68
62850 · Equipment Purchase	722.37	722.37
Total 62800 · FACILITIES AND EQUIPMENT	1,137.84	1,137.84

Grand Forks Seniors' Society
Statement of Financial Income and Expense
January 1 through December 8, 2015

	Unclassified	TOTAL
63000 · JANITORIAL		
63010 · Janitorial Services	3,600.00	3,600.00
63020 · Janitorial Supplies	262.54	262.54
Total 63000 · JANITORIAL	3,862.54	3,862.54
64000 · RENTAL EXPENSE		
64010 · Returned Security Deposit	1,900.00	1,900.00
64030 · Returned Rent	50.00	50.00
Total 64000 · RENTAL EXPENSE	1,950.00	1,950.00
64200 · MEETING / CONVENTION EXPENSE		
64210 · West Kootenay Seniors Assoc.	117.50	117.50
64220 · S.C.A. of BC (Provincial)	950.00	950.00
64230 · KCOSA	100.00	100.00
Total 64200 · MEETING / CONVENTION EXPENSE	1,167.50	1,167.50
65000 · OPERATIONS		
65010 · Bank, Service Charge	5.00	5.00
65020 · Postage, Mailing Service	21.00	21.00
65040 · Supplies-Office	44.76	44.76
65080 · Alarm Protection / Emer. Lights	312.70	312.70
65090 · Membership Cards	1,320.00	1,320.00
65110 · Registrar of BC	65.00	65.00
65150 · Bad Cheques	125.00	125.00
Total 65000 · OPERATIONS	1,893.46	1,893.46
65200 · OTHER TYPES OF EXPENSES		
65220 · Insurance - Building/Liability	2,236.00	2,236.00
65230 · Seniors Thanksgiving Dinner	2,400.00	2,400.00
65260 · Other Costs	15.75	15.75
Total 65200 · OTHER TYPES OF EXPENSES	4,651.75	4,651.75
66000 · UTILITIES / TAXES		
66010 · Telephone, Telecommunications	525.85	525.85
66020 · Natural Gas - Fortis	1,016.17	1,016.17
66030 · Utilities - Elect., Water, Sewer	1,788.38	1,788.38
Total 66000 · UTILITIES / TAXES	3,330.40	3,330.40
69800 · Uncategorized Expenses	38.74	38.74
Total Expense	19,308.61	19,308.61
Net Ordinary Income	1,336.58	1,336.58
Net Income	1,336.58	1,336.58

Grand Forks Seniors' Society

Statement of Financial Income and Expense

January through June 2016

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
41200 · INTEREST, DIVIDENDS		
41210 · Bank Dividends	3.55	3.55
Total 41200 · INTEREST, DIVIDENDS	3.55	3.55
41300 · ACTIVITIES		
41310 · Crib	1,209.00	1,209.00
41320 · Carpet Bowling	305.00	305.00
41330 · Choir	97.00	97.00
41380 · Senior Dances	652.00	652.00
41390 · Kung Fu	355.00	355.00
Total 41300 · ACTIVITIES	2,618.00	2,618.00
41339 · QUILTERS, TOTAL		
41340 · Quilters / Crafts	253.00	253.00
41350 · Quilt Connection	48.00	48.00
41360 · Quilting - Loose Threads	79.00	79.00
41370 · Modern Quilting	6.00	6.00
Total 41339 · QUILTERS, TOTAL	386.00	386.00
41500 · RENTALS - HALL - SOUND SYS.		
41510 · Hall Rentals	2,650.00	2,650.00
41520 · Rental Security Deposits	1,600.00	1,600.00
Total 41500 · RENTALS - HALL - SOUND SYS.	4,250.00	4,250.00
42000 · MEMBERSHIP DUES		
42010 · Membership Dues 2015	0.10	0.10
42020 · Membership Dues 2016	2,094.90	2,094.90
Total 42000 · MEMBERSHIP DUES	2,095.00	2,095.00
43400 · GRANTS, DONATIONS		
43410 · Grant - New Horizons	25,000.00	25,000.00
43450 · Donations	40.00	40.00
Total 43400 · GRANTS, DONATIONS	25,040.00	25,040.00
46400 · OTHER TYPES OF INCOME		
46430 · Miscellaneous Revenue	65.00	65.00
46432 · Coffee Fund	96.00	96.00
Total 46400 · OTHER TYPES OF INCOME	161.00	161.00
Total Income	34,553.55	34,553.55
Gross Profit	34,553.55	34,553.55
Expense		
60900 · Business Expenses		
60920 · Business Registration Fees	125.00	125.00
62140 · Legal Fees	235.20	235.20
Total 60900 · Business Expenses	360.20	360.20
62800 · FACILITIES AND EQUIPMENT		
62810 · Hall Renovations & Materials	16,904.72	16,904.72
62830 · Repair & Maintenance	403.77	403.77
62880 · Electrical	149.00	149.00
Total 62800 · FACILITIES AND EQUIPMENT	17,457.49	17,457.49
63000 · JANITORIAL		
63010 · Janitorial Services	1,800.00	1,800.00
63020 · Janitorial Supplies	120.06	120.06
Total 63000 · JANITORIAL	1,920.06	1,920.06

2:47 PM

2016-07-08

Accrual Basis

Grand Forks Seniors' Society
Statement of Financial Income and Expense
January through June 2016

	Unclassified	TOTAL
64000 · RENTAL EXPENSE		
64010 · Returned Security Deposit	1,000.00	1,000.00
Total 64000 · RENTAL EXPENSE	1,000.00	1,000.00
64200 · MEETING / CONVENTION EXPENSE		
64210 · West Kootenay Seniors Assoc.	48.50	48.50
64220 · S.C.A. of BC (Provincial)	516.00	516.00
64230 · KCOSA	50.80	50.80
Total 64200 · MEETING / CONVENTION EXPENSE	615.30	615.30
65000 · OPERATIONS		
65010 · Bank, Service Charge	15.00	15.00
65040 · Supplies-Office	74.04	74.04
Total 65000 · OPERATIONS	89.04	89.04
65200 · OTHER TYPES OF EXPENSES		
65220 · Insurance - Building/Liability	2,347.00	2,347.00
65260 · Other Costs	26.03	26.03
Total 65200 · OTHER TYPES OF EXPENSES	2,373.03	2,373.03
66000 · UTILITIES / TAXES		
66010 · Telephone, Telecommunications	266.02	266.02
66020 · Natural Gas - Fortis	457.71	457.71
66030 · Utilities - Elect., Water, Sewer	880.44	880.44
66040 · Taxes - City	51.61	51.61
Total 66000 · UTILITIES / TAXES	1,655.78	1,655.78
Total Expense	25,470.90	25,470.90
Net Ordinary Income	9,082.65	9,082.65
Net Income	9,082.65	9,082.65

RECEIVED

JUL 21 2016

THE CORPORATION OF
THE CITY OF GRAND FORKS

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: GRAND FORKS CURLING CLUB

Mailing address: P.O. Box 358, GRAND FORKS, BC

Civic Address of the Property(s)
For Which the Exemption is being applied for: 7230 21st Street

Legal Description of the Property(s): Lot 1, D.L. 380, SDYD
Plan KAP54909

Contact person: Leigh Wilson Jan Lavergne

Title: President Manager

Telephone Number: 250 442-3916 Email Address: ccgf@telus.net

Total Budget: _____

Most Current Financial Statement must be attached to this form.

Other sources of funding: see attached

/cont'd on next page

FILE CODE

* G1 - G.F. Curling Club -
C/O - Applz. for Tax
(PT...) Exempt Status

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

The Club was founded in 1909 and has been in the present location since 1978. In 1985 the facility ownership was transferred to the RDKB. The Club continues to maintain and operate the facility. The upstairs lounge is a well used community asset. It is our goal to continue providing a clean, modern and safe facility for our region.

How does your organization benefit the Community of Grand Forks?

The Club provides curling related events throughout the winter months encouraging a healthier life style, training and coaching as well as social camaraderie. Our membership ages range from 8yrs to 80 and beyond.

 , President
Authorized Signature

Grand Forks Curling Club

Balance Sheet As at 31/03/2016

ASSET

Current Assets

Cash Float	200.00	
Petty Cash	313.90	
Total Cash		513.90
Bank Chequing Acct.	30,723.26	
Redeemable Savings	13,314.50	
Non-Redeemable Term	20,914.72	
Bond Buster	11,893.17	
Security Term	2,782.32	
Bank Equity Shares	25.00	
Total Bank		79,652.97
American Express Receivable	0.00	
Other Credit Card Receivable	0.00	
Total Credit Card Receivables		0.00
Investments		0.00
Accounts Receivable	77.74	
Allowance for Doubtful Accounts	0.00	
Advances & Loans	0.00	
Total Receivable		77.74
Purchase Prepayments		0.00
Prepaid Expenses		1,625.50
Total Current Assets		81,870.11

Inventory Assets

Inventory Bar	2,118.37	
Inventory Rock Shop	2,186.95	
Inventory Prizes	821.24	
Total Inventory Assets		5,126.56

Capital Assets

Leasehold Improvements		0.00
Office Furniture & Equipment	0.00	
Accum. Amort. -Furn. & Equip.	0.00	
Net - Furniture & Equipment		0.00
Vehicle	0.00	
Accum. Amort. -Vehicle	0.00	
Net - Vehicle		0.00
Building	0.00	
Accum. Amort. -Building	0.00	
Net - Building		0.00
Land		0.00
Total Capital Assets		0.00

Other Non-Current Assets

Computer Software		0.00
Goodwill		0.00
Incorporation Cost		0.00
Total Other Non-Current Ass...		0.00

Grand Forks Curling Club

Balance Sheet As at 31/03/2016

TOTAL ASSET 86,996.67

LIABILITY

Current Liabilities

Accounts Payable		592.01
Import Duty Clearing		0.00
Bank Loan - Current Portion		0.00
Bank Advances		0.00
Visa Payable	0.00	
MasterCard Payable	0.00	
American Express Payable	0.00	
Other Credit Card Payable	0.00	
Total Credit Card Payables		0.00
Corporate Taxes payable		0.00
Vacation payable		0.00
EI Payable	0.00	
CPP Payable	0.00	
Federal Income Tax Payable	0.00	
Total Receiver General		0.00
WCB Payable		0.00
User-Defined Expense 1 Payable		0.00
User-Defined Expense 2 Payable		0.00
User-Defined Expense 3 Payable		0.00
User-Defined Expense 4 Payable		0.00
User-Defined Expense 5 Payable		0.00
Deduction 1 Payable		0.00
Deduction 2 Payable		0.00
Deduction 3 Payable		0.00
Deduction 4 Payable		0.00
Deduction 5 Payable		0.00
PST Payable		1,602.03
GST/HST Charged on Sales	742.75	
GST/HST Charged on Sales - inv	2.50	
GST/HST Paid on Purchases	-848.73	
GST/HST Payroll Deductions	0.00	
GST/HST Adjustments	0.00	
ITC Adjustments	0.00	
GST/HST Owning (Refund)		-103.48
Prepaid Sales/Deposits		0.00
Total Current Liabilities		2,090.56

Long Term Liabilities

Bank Loans		0.00
Mortgage Payable		0.00
Loans from Owners		0.00
Total Long Term Liabilities		0.00

TOTAL LIABILITY 2,090.56

EQUITY

Printed On: 20/07/2016

Grand Forks Curling Club
Balance Sheet As at 31/03/2016

Owners Equity		
Owners Contribution		0.00
Owners Withdrawals		0.00
Retained Earnings - Previous Y...	89,881.39	
Current Earnings	-4,975.28	
Total Owners Equity	84,906.11	
TOTAL EQUITY		
	84,906.11	
LIABILITIES AND EQUITY		
	86,996.67	

APPLICATION FOR TAX EXEMPT STATUS FOR 2016

Note: Application must be received by July 31st at City Hall for consideration for tax exemption in the following year.

Name of applicant: Phoenix Manor Society
(formerly Abbeyfield Centennial House Society)

Mailing address: Box 902, Grand Forks, BC V0H 1H0

Civic Address of the Property(s)
For Which the Exemption is being applied for: 876 – 72nd Ave. Grand Forks BC

Legal Description of the Property(s): Parcel B Portion (KF1958) Block 45 Plan 72 DL 108

Contact person: Homer Good
Title: Chairman
Telephone number: 250-442-5302
Email: goodh@telus.net

Total Budget: \$135,200

Most Current Financial Statement must be attached to this form.

Other sources of funding:

The residents of PHOENIX MANOR provide all of our income through their monthly rents. We originally budgeted for 80% occupancy. Currently our break-even is about 85% occupancy due to increasing costs. In July 2013 we had to raise the rents to the residents and refinanced our mortgage to reduce the payment to cover our increasing operating costs. This is a severe burden to some of the residents, who are all single senior citizens, many with limited incomes.

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

PHOENIX MANOR SOCIETY had its beginnings as Abbeyfield Centennial House Society.

Abbeyfield Centennial House Society was incorporated in 1997 with the mandate of establishing an "Abbeyfield Home" in Grand Forks. Pioneer Village Society donated its assets to Abbeyfield Centennial House Society to make establishing the home a possibility. Those assets were all from non-governmental sources. With a huge amount of volunteer hours by the directors and many community donations the home was built. The home can accommodate ten single seniors. The residents have a safe and secure home including meals, in a non-institutional setting. This provides the good nutrition and companionship that is commonly lacking for single seniors.

The name of the society was changed to PHOENIX MANOR SOCIETY in 2013 when the local society disaffiliated from the Canadian Abbeyfield Society for financial reasons. PHOENIX MANOR SOCIETY retains the original mandate and core values. It is not for profit and is a registered charity. Volunteers carry out all management, some routine maintenance, improvements and social activities. The Officers and Directors of PHOENIX MANOR SOCIETY are all volunteers and receive no remuneration.



FILED
CODE
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FILED


Pl Phoenix Manor
+C/O - Society - Tax Exempt
(PT-...) status Apply

How does your organization benefit the Community of Grand Forks?

PHOENIX MANOR SOCIETY provides a quality senior's residence and the only, not for profit, supportive care facility, in Grand Forks. This allows our residents to continue living in the community with dignity while avoiding the necessity of residing in a public care facility at substantial public expense. The home was built and is operated using local suppliers and trades persons whenever reasonably possible. Local seniors are given preference for accommodation. PHOENIX MANOR SOCIETY employs five local persons. This means that there are up to fifteen persons contributing to local business who might well otherwise have to reside outside of Grand Forks.

Many other, not for profit, supportive care homes in BC are given tax exemptions.

The board of PHOENIX MANOR SOCIETY continues in its goal of providing affordable seniors housing in a non-institutional environment. Assistance from the City of Grand Forks in offsetting some of our cost increases through tax exemption will assist in achieving our long-term success. Tax exemptions in the past have contributed greatly to our financial health. We urge council to continue to recognize the contribution of this home and its seniors through granting a tax exemption for 2017

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right, positioned above a solid horizontal line.

Gordon H. Nichols
Vice-Chairman

PHOENIX MANOR SOCIETY
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED DECEMBER 31, 2015

STATEMENT A

	Operating Fund	Capital Asset Fund	Replacement Reserve Fund	Total 2015	Total 2014
REVENUES					
Tenant rent	\$ 133,901	\$ -	\$ -	\$ 133,901	\$ 149,110
Insurance proceeds	19,179	-	-	19,179	-
Phoenix Foundation	616	-	-	616	777
Patronage dividend and interest	119	-	333	452	602
Members Dues	35	-	-	35	40
Disposition of capital assets	-	(1,518)	-	(1,518)	126
	<u>153,850</u>	<u>(1,518)</u>	<u>333</u>	<u>152,665</u>	<u>150,655</u>
EXPENDITURES					
Advertising	1,281	-	-	1,281	558
Amortization	-	17,382	-	17,382	17,081
Bookkeeping fees	4,893	-	-	4,893	3,470
Cable	2,766	-	-	2,766	2,766
Dues and fees	398	-	-	398	288
Electricity, water and sewer	4,434	-	-	4,434	6,454
Food	18,976	-	-	18,976	19,810
Heating and hot water	3,178	-	-	3,178	3,366
Insurance	5,682	-	-	5,682	5,694
Mortgage interest	1,314	-	-	1,314	1,919
Office supplies and service charges	524	-	-	524	325
Property taxes	40	-	-	40	40
Repairs and maintenance	14,099	-	-	14,099	8,467
Security	441	-	-	441	251
Service contracts, cleaning and gardening	1,492	-	-	1,492	979
Supplies	684	-	-	684	346
Telephone	2,062	-	-	2,062	1,975
Tenant entertainment	714	-	-	714	649
Travel and training	680	-	-	680	-
Wages and benefits	69,121	-	-	69,121	60,373
	<u>132,779</u>	<u>17,382</u>	<u>-</u>	<u>150,161</u>	<u>134,811</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	\$ 21,071	\$ (18,900)	\$ 333	\$ 2,504	\$ 15,844

See accompanying notes to financial statements

PHOENIX MANOR SOCIETY
STATEMENT OF CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2015

STATEMENT B

	Operating Fund	Capital Asset Fund	Replacement Reserve Fund (Note 1)	Total 2015	Total 2014
BEGINNING BALANCE	\$ 11,407	\$ 368,890	\$ 55,185	\$ 435,482	\$ 419,638
Excess (deficiency) of revenues over expenditures	21,071	(18,900)	333	2,504	15,844
Interfund transfers					
Capital assets purchased	(6,230)	6,230	-	-	-
Principal payments on mortgage	(14,583)	14,583	-	-	-
Transfer to replacement reserve fund	(9,360)		9,360	-	-
Cash Transfers from Replacement Reserve	<u>4,421</u>		<u>(4,421)</u>	<u>-</u>	<u>-</u>
ENDING BALANCE	\$ 6,726	\$ 370,803	\$ 60,457	\$ 437,986	\$ 435,482

See accompanying notes to financial statements

PHOENIX MANOR SOCIETY
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2015

STATEMENT C

	Operating Fund	Capital Asset Fund	Replacement Reserve Fund	Total 2015	Total 2014
ASSETS					
CURRENT ASSETS					
Cash	\$ 3,080	\$ -	\$ -	\$ 3,080	\$ 12,149
Prepaid expenses	<u>4,457</u>	<u>-</u>	<u>-</u>	<u>4,457</u>	<u>-</u>
	7,537	-	-	7,537	12,149
INVESTMENTS - Note 1	-	-	60,457	60,457	55,185
CAPITAL ASSETS - Notes 2	<u>-</u>	<u>393,846</u>	<u>-</u>	<u>393,846</u>	<u>406,518</u>
	\$ 7,537	\$ 393,846	\$ 60,457	\$ 461,840	\$ 473,852
LIABILITIES					
CURRENT LIABILITIES					
Accounts payable - Note 3	\$ 811	\$ -	\$ -	\$ 811	\$ 742
LONG-TERM DEBT - Note 4	<u>-</u>	<u>23,043</u>	<u>-</u>	<u>23,043</u>	<u>37,628</u>
	811	23,043	-	23,854	38,370
FUND BALANCES					
INVESTMENT IN CAPITAL ASSETS	-	370,803	-	370,803	368,891
UNRESTRICTED	<u>6,726</u>	<u>-</u>	<u>60,457</u>	<u>67,183</u>	<u>66,591</u>
	6,726	370,803	60,457	437,986	435,482
	\$ 7,537	\$ 393,846	\$ 60,457	\$ 461,840	\$ 473,852

APPROVED ON BEHALF OF THE

Jim Burch

_____, Director

See accompanying notes to financial statements

PHOENIX MANOR SOCIETY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2015

Note 1 INVESTMENTS

Investments comprise of loans receivable to the Capital Asset Fund and investments established for the Replacement Reserve Fund.

Replacement Reserve Fund

Is a Fund created to pay for major capital repairs to the Phoenix Manor Society.

	2015	2014
Grand Forks District Savings Credit Union		
Business savings account	\$ 28,251	\$ 15,298
One year term with interest at 0.75%, matures March 15, 2016	<u>32,206</u>	<u>39,887</u>
	<u>\$ 60,457</u>	<u>\$ 55,185</u>
The changes in the replacement reserve fund consist of the following:		
Balance, beginning of year	\$ 55,185	\$ 48,624
Add: Transfer from operating fund for the year	9,360	9,360
Interest income	333	330
Less: Transfers to operating fund	<u>(4,421)</u>	<u>(3,129)</u>
	<u>\$ 60,457</u>	<u>\$ 55,185</u>
Capital asset purchases for the year consists of:		
Living room leather chairs	\$ -	\$ 1,785
Kitchen chairs	-	1,546
Kitchen Cabinets	3,860	-
Range and Microwave	1,122	-
Upstairs Foyer TV	150	-
Dryer	393	-
Dishwasher	<u>705</u>	<u>-</u>
	<u>\$ 6,230</u>	<u>\$ 3,331</u>

Note 2 CAPITAL ASSETS

	Cost	Accumulated Amortization	Net Book Value	
			2015	2014
Land	\$ 65,300	\$ -	\$ 65,300	\$ 65,300
Building	553,677	235,435	318,242	330,132
Furniture	11,186	3,411	7,775	8,291
Pavement and sidewalk	<u>6,654</u>	<u>4,125</u>	<u>2,529</u>	<u>2,795</u>
	<u>\$ 636,817</u>	<u>\$ 242,971</u>	<u>\$ 393,846</u>	<u>\$ 406,518</u>

PHOENIX MANOR SOCIETY
December 31, 2015

Notes continued

Note 3 ACCOUNTS PAYABLE

	2015	2014
Payroll deductions payable	\$ <u>811</u>	\$ <u>742</u>
	\$ 811	\$ 742

Note 4 LONG-TERM DEBT

	2015	2014
Grand Forks District Savings Credit Union		
Payable on an interest only bases and repaid in full in January 2016	\$ 23,043	\$ 37,628

RECEIVED

JUN 22 2016

THE CORPORATION OF
THE CITY OF GRAND FORKS

Legion



BRITISH COLUMBIA-YUKON
COMMAND

Br. # 59 The Royal Canadian Legion
7353 6TH street
PO Box 836
Grand Forks, BC
V0H 1H0

250-442-8400
Fax # 250-442-8459

Grand Forks Legion Br 59

21 June, 2016

The Corporation of the city of Grand Forks
Box 220
Grand Forks, BC
V0H 1H0

Dear Sir or Madam

Tax Exemption for 2016

Please find enclosed application for tax exemption which includes:

- a. Our goals and benefits to our community.
- b. Itemized list of our contributions for the years 2011 to 2015.
- c. Branch income statement for the year ending 31 December, 2015.

Could you please give serious consideration to our request for tax exemption.

Yours truly,

John LePage
Secretary

Joe Tatangelo
President

FILE CODE

R5 - Royal Can. Legion
C/O - Tax Exemption
Page 100 of 126

June, 2016

History of The Royal Canadian Legion Br. # 59

Our organization was established in 1926. We are pleased to be celebrating 90 years of service to the community this year. We are a non-profit organization and contribute greatly to various charitable organizations in Grand Forks and district areas - along with many other organizations who have requested financial assistance in the province for over 40 years.

We donate to sports organizations (especially youth) and provide funds for equipment, travel expenses, rental fees, uniforms, etc. Our scholarship donations are provided to students for continual educational needs. We are continuing to donate annually to BETHS (Boundary Emergency Transition Housing Society). Other donations are often provided to other areas as required, example being Provincial Seniors sports. We have helped pay for the costs of medals needed for presentation. Warfield BC is another example for junior track and field events. We support when we have the funds to do so. The poppy fund is a separate source of funding provided to veterans and their families when needed.

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by **August 2nd** at City Hall for consideration for tax exemption in the following year.

Name of applicant: The Royal Canadian Legion Branch # 59

Mailing address: Box 836
Grand Forks, BC V0H 1H0

Civic Address of the Property(s)
For Which the Exemption is being applied for: 7353 6TH Avenue,
Grand Forks, BC

Legal Description of the Property(s): Lots 18, 19, 20
Block 29 DL108 SDYD Plan 21

Contact person: John LePage

Title: Branch Secretary

Telephone Number: 250-442-8400 Email Address: rc/bt 59@gmail.com

Total Budget: _____

Most Current Financial Statement must be attached to this form.

Other sources of funding: See Attached

/cont'd on next page

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

See attached.

How does your organization benefit the Community of Grand Forks?

See attached.



John LePage, BRANCH SECRETARY.
Authorized Signature

The Corporation of the city of Grand Forks, BC

Then Royal Canadian Legion

How does our organization benefit the community?

The Royal Canadian Legion is of great benefit to our community with donations to youth organizations; hockey, swimming baseball, basketball, junior curlers, slow pitch, rugby skating, camping, BMX club, etc.

Benefits are provided to our veterans and their families through the poppy fund. We donated all our wheel chairs and walkers to the Canadian Red Cross. We hold breakfast with Santa for the children and families each year with proceeds going to the Christmas hampers toys for the children. We donate the use of our hall to Air cadets and Girl guides for their functions each year.

We participate in parades and celebrations within our community with our Colour Party. In case of emergency or disaster, our legion hall has always been available. We sponsor Air Cadet Squadron # 841. In the event of a fire, or flood disaster, our legion can be counted on for support.

We also host legion conventions in our zone which includes; Rossland, Castlegar, Trail, Salmo, Slocan, Nelson, Kaslo and Nakusp. This pumps cash flow into Grand Forks and advertises our wonderful community. We strive to keep our legion active and responsible.

Authorized Signature



President

Authorized Signature



Secretary

The Royal Canadian Legion Branch # 59 Chairitable Donations by Meat
Draws and Bingo Through the Gaming Account for 1998 to 2015

18 YEARS.

1998	\$ 19,388.00
1999	\$ 12,893.00
2000	\$ 23,226.00
2001	\$ 31,604.00
2002	\$ 18,283.00
2003	\$ 17,908.00
2004	\$ 20,222.00
2005	\$ 31,790.00
2006	\$ 25,379.00
2007	\$ 22,739.00
2008	\$ 20,950.00
2009	\$ 20,855.00
2010	\$ 13,205.00
2011	\$ 10,585.00
2012	\$ 11,504.00
2013	\$ 12,500.00
2014	\$20,100.00
2015	\$20,972.00

TOTAL = \$ 354,703

**ROYAL CANADIAN LEGION BR.59 DONATIONS FROM
MEAT DRAW & BINGO ORGANIZATION #110036**

DATE:	RECIPIENT NAME	CHEQUE	PURPOSE	AMOUNT
2011				
JAN. 7	Maylyn Ellis	684	Scholarship	\$ 300.00
Jan.22	Samantha Obrien	687	Scholarship	\$ 250.00
Feb.25	Boundary Museum	695	Display Material	\$ 300.00
Feb.25	Phonix Mt. Racers	696	Equipment	\$ 500.00
Feb.25	Pee Wee Hockey	697	Ice Rental	\$ 500.00
Apr.25	Boundary Baseball	712	Equipment	\$ 500.00
Apr.25	Cancelled	713		
Apr.25	Pipes & Drums	714	Equipment	\$ 500.00
Apr.25	Air Cadets #841	715	Travel expense	\$ 500.00
Apr.25	Piranha Swlm Club	716	Equipment	\$ 500.00
May25	Hospice Society	724	Equipment	\$ 500.00
May25	Bndry Women Res.	725	Suplies	\$ 500.00
Sep.28	Girl Guides	751	Equipment	\$ 500.00
Sep.28	G.F. Fall Fair	752	Trophy Engraving	\$ 35.00
Sep.28	B.M.X. Club	753	Equipment	\$ 500.00
Nov.12	Boys Basketball	763	Equipment	\$ 500.00
Nov.12	Junlor Curlers	764	Ice Rental	\$ 500.00
Nov.12	Boys Soccer Club	765	Equipment	\$ 500.00
Dec.12	Bndry Emer. House	771	Suplies,Room	\$ 500.00
Dec.12	Senlor Games	772	Medals,Equip.	\$ 500.00
Dec.12	B.C. Cancer	773	Research	\$ 500.00
Dec.20	Com. Hamper	776	Toys for Klds	\$ 200.00
Dec.20	G/F. Food Bank	777	Food Supplies	\$ 1000.00
Dec.20	Girls Basketball	778	Equipment	\$ 500.00
Total for 2011			\$10,585.00	

ROYAL CANADIAN LEGION
FORM 35
FORMS BC
442 8400

Royal Canadian Legion Br. 59: Donations from Meat Draw/Bingo 2012

DATE:	RECIPIENT NAME:	CHQ.NO.	PURPOSE:	AMOUNT
FEB.29	G.F. PIPE BAND	792	EQUIPMENT	\$1000.00
FEB.29	PEE WEE HOCKEY	793	RINK RENTAL	\$ 500.00
FEB.29	B.E.T.H. (SHELTER)	794	EQUIPMENT	\$1000.00
FEB.29	G.F.CADETS #841	795	TRAVEL	\$1000.00
FEB.29	BNDRY WOMEN'S	796	EQUIPMENT	\$ 500.00
APR.13	PIRANHA SWIM	807	TRAINING	\$ 500.00
APR.13	YOUTH SOCCER	809	EQUIPMENT	\$ 500.00
APR.13	BMDRY HOSPICE	810	EQUIPMENT	\$ 500.00
APR.13	BMX CLUB	812	TRAINING	\$ 500.00
APR.13	G.F. BASEBALL	813	EQUIPMENT	\$ 500.00
MAY.5.	FIRE RESCUE	818	REPAIRS	\$ 504.00
JUN.30	G.F.FAST PITCH	860	EQUIPMENT	\$ 500.00
JUN.30	SEARCH/RESCUE	861	EQUIPMENT	\$ 500.00
JUN.30	G,F, FALL FAIR	862	RENTAL	\$ 500.00
JUN.30	G.F.GIRL GUIDES	863	TRAVEL	\$ 500.00
SEP.15	MAYA WOLD	881	SCHOLARSHIP	\$ 500.00
SEP.20	G.F. JR.CURLERS	883	RINK RENTAL	\$ 500.00
SEP.20	G.F.FUGURE SKATERS	884	EQUIPMENT	\$ 500.00
OCT.25	PHOENIX MTN RACERS	891	EQUIPMENT	\$ 500.00
DEC.8	G.F.FOOD BANK	900	SUPPLIES	\$1000.00
DEC.8	B.E.T.H.(SHELTER)	901	SUPPLIES	\$ 500.00
DEC.15	GOSPEL CHAPEL	904	HAMPERS	\$ 350.00
TOTAL DONATIONS FOR 2012 =			\$12,854.00	

John Heboze

		Dec. 4-2013 7-Nov-13			
	Request	Royal Canadian Legion Br.59 Box 836	Proposed	Actual	Date
		Donatoins 2013			
		(Y=yes Requested ; C=completed)			
1		Pee Wee Hockey			
2	y-c	G.F.Air Cadets #841 (Dawna Small 2-6890)	1000	1000	6-Nov
3		Bound.Emer.Transition House S. (BETHS)			
4		Women's center			
5	y-c	G.F.Pipes & Drums	1000	1000	18-Jun
6		Piranha Swimmers			
7		Youth Soccer			
8	y-c	G.F.Hospice (Lori 443-2162)(Christine Brooks 2-2162)	500	500	6-Nov
9		Boundary Baseball			
10		Junior Curlers girls (Ken Ludwar 2-5085, c-3-4778)			
11	y-c	Search & Rescue (Lawrence Radford)442-3011	1000	1000	8-Nov
12	y-c	Girl Guides (Marg Wernick 2-3810)	500	500	6-Nov
13	y-y	G.F.Food Bank (Larry Dickerson)(Sonia Cyr)	1000	1000	4-Dec
14		Boy's Basketball (Dennis Thome 2-2722)			
15		BMX Club			
16	y-c	Girl's Senior Basketball	500	500	28-May
17		High School Scholarship - pending	1000	1000	
18	y-c	G.F.fire & Rescue (Barb Charlton 2-0635)	1000	1000	18-Jun
19	y-c	G.F.Fall fair	500	500	27-Jul
20		G.F.Figure Skaters (AllanRegan 2-4051)			
21	y-c	G.F.Fast Pitch girls (Lee-Anna Klassen 2-5502, c-2-7221)	500	500	6-Nov
22	y-c	G.F.Phoenix Racers (office 2-5870; Astrid 2-0028)	500	500	6-Nov
23	y-c	Boundary Museum (Cliff Schuh 2-2895)	500	500	6-Nov
24	y-c	Law Enforcement Torch Run	500	500	30-Sep
25	y-y	Community Xmas Dinner (Paula Wolkosky)	1000	1000	4-Dec
26	y-c	Community Xmas Hamper(Roxanne Smith)	1000	1000	4-Dec
27	y-c	Whispers of Hope (Andre)	500	500	4-Dec
28					
			\$ 12,500	\$ 12,500	

Royal Canadian Legion Br.59 Box 836

Donations 2014

(c = Completed x=mail entries)

			ACTUAL	DATE	CK.#
1	c	G.F.Air Cadets #841	\$ 1,000.00	Jun.28	Ck.40
2	c	Bound.Emer.Transition House S.	\$ 2,000.00	Jun.28	Ck.39
3	c	G.F.Pipes & Drums	\$ 1,000.00	Jun.28	Ck.41
4	c	G.F.Fall fair	\$ 500.00	Jun.28	Ck.42
5	c	Boundary Women's Coalation	\$ 500.00	Oct.28	Ck.59
6	c	Boundary Community Hospice Assoc.	\$ 500.00	Nov.10	Ck.83
7	c	Search & Rescue	\$ 1,000.00	Nov.10	Ck.80
8	c	Girl Guides	\$ 500.00	Nov.10	Ck.81
9	c	G.F.Food Bank	\$ 1,000.00	Nov.10	Ck.82
10	c	G.F.Fire & Rescue	\$ 1,000.00	Nov.10	Ck.79
11	c	Boundary Museum	\$ 500.00	Nov.10	Ck.78
12	c	Community Xmas Dinner	\$ 2,000.00	Nov.10	Ck.76
13	c	Community Xmas Hamper	\$ 2,000.00	Nov.10	Ck.77
4	c	Whispers of Hope (Andre)	\$ 500.00	Nov.10	Ck.84
15	c	BMX	\$ 500.00	Dec.10	Ck.91
16	c	Piranha Swimmers	\$ 500.00	Dec.10	Ck.92
17	CX	BC Professional Fire Fighters' Burn Fund	\$ 500.00	Sept.18	Ck.63 ⁹⁵
18	CX	PALS Autism School Society	\$ 500.00	Sept.18	Ck.64
19	CX	Vets Transition Program	\$ 500.00	Sept.18	Ck.65
20	CX	Canuck Place Children's Hospice	\$ 500.00	Sept.18	Ck.61
21	CX	Youth Track & Field (Legion Foundation - "Track & Field")	\$ 500.00	Sept.18	Ck.60
22	CX	Law Enforcement Torch Run (Special Plympics BC)	\$ 500.00	Sept.18	Ck.62
23	c	Thanksgiving Dinner at Senior's Center	\$ 1,100.00	Nov.7	Ck.86
24	c	Christina Lake Fire & Rescue	\$ 1,000.00	Dec.10	Ck.94
			\$ 20,100.00		

R.C.L. Gaming Account

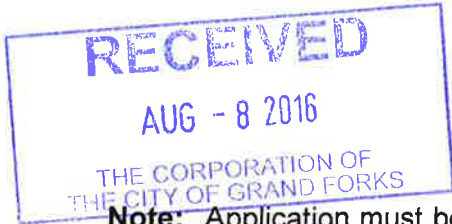
Transactions by Account Report 2015-01-01 to 2015-12-31

Sorted by: Transaction Number

Date	Comment	Source #	Tr...	Debits	Credits	Balance	
5010	Charitable Donations					-	Dr
2015-02-25	Boun Youth So...	chq 111	J26	500.00	-	500.00	Dr
2015-02-25	GF Pipes & Dr...	chq 112	J27	2,000.00	-	2,500.00	Dr
2015-04-24	Whispers of Ho...	chq 133	J77	2,000.00	-	4,500.00	Dr
2015-04-24	Boun Babe Rut...	chq 136	J78	500.00	-	5,000.00	Dr
2015-04-24	Boun Women's...	chq 136	J79	500.00	-	5,500.00	Dr
2015-04-24	Rev J78	Bkkpr	J80	-	500.00	5,000.00	Dr
2015-04-24	Rev J79	Bkkpr	J81	-	500.00	4,500.00	Dr
2015-04-24	Bound Babe R...	chq 134	J82	500.00	-	5,000.00	Dr
2015-04-24	Bound Women'...	chq 136	J83	500.00	-	5,500.00	Dr
2015-04-24	Bound Comm ...	chq 137	J84	2,000.00	-	7,500.00	Dr
2015-06-01	PTSD	chq 146	J114	500.00	-	8,000.00	Dr
2015-06-01	Bound Air Cad...	chq 147	J115	500.00	-	8,500.00	Dr
2015-06-01	Bound Hospice...	chq 148	J116	500.00	-	9,000.00	Dr
2015-06-01	Bound Girl's F...	chq 149	J117	500.00	-	9,500.00	Dr
2015-06-01	GF BMX Club	chq 150	J118	500.00	-	10,000.00	Dr
2015-06-11	CL Fire Dept	chq 153	J122	100.00	-	10,100.00	Dr
2015-06-19	GF Special Oli...	chq 157	J128	500.00	-	10,600.00	Dr
2015-06-19	Vet's Transitio...	chq 160	J131	500.00	-	11,100.00	Dr
2015-06-19	GF Dist Fall Fair	chq 161	J132	500.00	-	11,600.00	Dr
2015-06-19	BFIS	chq 162	J133	500.00	-	12,100.00	Dr
2015-07-02	maxwell Nichol...	chq 167	J148	1,000.00	-	13,100.00	Dr
2015-07-31	May 27	chq 146	J165	-	300.00	12,800.00	Dr
2015-03-18	GF Volleyball ...	chq 117	J189	500.00	-	13,300.00	Dr
2015-03-18	G Hoodikoff Sc...	chq 118	J190	500.00	-	13,800.00	Dr
2015-03-18	GF Girl's bask...	chq 119	J191	500.00	-	14,300.00	Dr
2015-03-18	GF Jr Boy's ba...	chq 120	J192	500.00	-	14,800.00	Dr
2015-03-18	GF Rugby -boy...	chq 121	J193	500.00	-	15,300.00	Dr
2015-03-18	GF Golf boys a...	chq 122	J194	500.00	-	15,800.00	Dr
2015-10-01	GF Seniors So...	chq 185	J215	800.00	-	16,600.00	Dr
2015-10-22	Xmas Hamper ...	chq 189	J224	500.00	-	17,100.00	Dr
2015-10-22	GF Fire & rescue	chq 190	J225	1,000.00	-	18,100.00	Dr
2015-10-22	CL Fire & Resc...	chq 191	J226	1,000.00	-	19,100.00	Dr
2015-11-18	Bound Comm ...	chq 196	J248	500.00	-	19,600.00	Dr
2015-11-18	Whispers of Ho...	chq 197	J249	500.00	-	20,100.00	Dr
2015-11-18	CL Xmas Ham...	chq 198	J250	500.00	-	20,600.00	Dr
2015-12-14	GF Comm Xm...	chq 302	J257	372.00	-	20,972.00	Dr
				22,272.00	1,300.00		

To {Roxanne or
whom it may concern} 😊
My apologies for not
being able to get this
in sooner. Difficult
circumstances create
challenges to overcome
unexpectedly.

Thanking you
in advance for
your kind con-
sideration.
E. Emenoff



The Corporation of the City of Grand Forks

APPLICATION FOR TAX EXEMPT STATUS for 2017

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: Grand Forks Slavonic Senior Citizens Society
Branch No. 143

Mailing address: P.O. Box 2848
Grand Forks BC V0H 1H0

Civic Address of the Property(s)
For Which the Exemption is being applied for: 686 72nd Ave.

Legal Description of the Property(s): Lot 8, Block 25, Plan 23,
District Lot 108, Similkameen Div. of Yale,
Land District PID: 003 - 303 - 721

Contact person: Elizabeth Semenovoff

Title: President

Telephone Number: 250-442-2609 Email Address: elizsemenovoff@yahoo.ca

Total Budget: approx. \$10,000

Most Current Financial Statement must be attached to this form.

Other sources of funding: Memberships, Fundraising,
Donations from Regular and Occasional Users

FILE CODE

G.F. Slavonic Sr.
CIO - Citizens Society - Applic
(PT...) for Tax Exempt Status

cont'd on next page

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

How does your organization benefit the Community of Grand Forks?

We have available a pleasant easily accessible and affordable safe-smoke-free-setting for smaller group and family-type activities... Our popular monthly vegetarian potluck luncheons provide opportunities for varied meals and interaction with others.

Elizabeth Sernenoff

Authorized Signature

GF Slavonic Senior Citizens Society

GRAND FORKS Slavonic Senior Citizens Society-Branch No.143
Registration No. S-13290

Financial Statement for the year ending December 31, 2015

REVENUE:

CU Balance January 1, 2015	\$	\$ 1,712.30
Membership Dues/User Fees	120.00	
Use of Centre Donations	330.00	
Food Committee	207.25	
CU Shareholder Dividends	5.87	
Returned Kelowna Funds	286.89	
	\$ 950.01	\$ 950.01
Transfer from Terms		7241.86
Temporary loans from Members		3,677.00
		\$ 13,581.17

EXPENDITURES:

Utilities-City of Grand Forks	\$ 991.31	
Fortis BC	865.72	
Telus	283.20	
Shaw Communications(re: Internet)	741.96	
Insurance on Building	1,367.00	
Snow Removal	30.00	
Luncheon (Annual Christmas-Omega)	110.00	
CU Charges	5.31	
New Horizons for Seniors(2013-2014)	9,131.91	
	\$ 13,526.41	\$ 13,526.41

CU Balance December 31, 2015 \$ 54.76

2015 Revenue <\$ 12,576.40>

Grand Forks Slavonic Senior Citizens Society

Branch No. 143

PO Box 2848 Grand Forks BC V0H 1H0

To: Corporation of the City of Grand Forks
Application for Tax Exempt Status for the Year 2017

The Grand Forks Slavonic Senior Citizens Society was officially registered with the province of British Columbia as a non-profit Society July 6, 1977.

The purposes of the Society are “to provide a non-profit co-operative organization to make recreational facilities available for the seniors of the Grand Forks district—for discussion of current events, (to) engage in crafts, hobbies, entertainment, fellowship, education (for) betterment of the senior citizens.” Any person who subscribes to the purposes of the Society may apply for membership—voting members being 50 years and over, non-voting members being under the age of 50 years.

Through considerable hard work, diligence and creativity of its members the Society succeeded in purchasing property and renovating the premises which were ready for occupancy in 1987. Some years later the building was extended to provide more space for activities. These activities include fellowship, food, card games, billiards/pool, shuffleboard, singing—which generally take place Saturdays and varied weekdays and evenings. We also have equipment for wide-screen movie/program presentations, carpet bowling and bingo. Regular membership meetings are generally held monthly or as needed.

As a grateful recipient in a New Horizons project for seniors entitled ACCESS—Adapting Community Computer Services for Seniors (initiated by Community Futures in partnership with the local Public Library) we aim to utilize lifelong learning opportunities to upgrade our media skills.

We continue to lose a significant number of our most active members to attrition (as the majority were octogenarians and older). Younger members would be able to provide some much-desired vitality! We would be thrilled to have interested and committed volunteers come forward to help initiate

and coordinate additional programs. As well we are hopeful of seeking out suitable/compatible partnerships.

Our largest expenditures include utilities and insurance (the cost of which continues to rise). Income is generated through membership dues/fees at \$40.00 annually. Those who wish to keep up their membership but due to age/infirmity/accessibility are unable to participate regularly contribute \$10.00 annually.

Those who do not bring food for the popular monthly vegetarian potluck lunch donate \$6.00 in lieu. Occasionally there are special meals prepared by volunteer members—for a suggested donation of \$6.00 per person. For a drop-in fee of \$2.00 members are able to participate in the various activities. Regular and occasional users of the facility provide donations for the privilege.

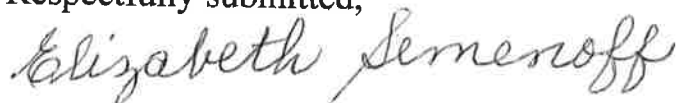
We are most grateful to the Corporation of the City of Grand Forks for a \$1000.00 Grant in Aid (2011) which was used primarily to address safety/maintenance/usability issues (financial statement provided in 2013).

Upgrading of lighting was completed courtesy of the FortisBC/LiveSmart BC Lighting Installation Program (FLIP). As well, thanks to the New Horizons for Seniors Program, considerable upgrading—primarily of floors, windows, washrooms and kitchen—was made possible. Phase three—heating/cooling and hot water systems upgrade—~~was~~ completed in early 2015. Future projects requiring attention will include roof work, games room, lower level and program development.

As with many other societies/groups we are struggling to balance our income and expenditures. These are challenging times which will require creative and innovative thinking and strategies to be able to respond to the emerging needs of our members/community/society.

We thank you for your support and consideration!

Respectfully submitted,

A handwritten signature in cursive script that reads "Elizabeth Semenoff". The ink is dark and the signature is fluid.

Elizabeth Semenoff, President Grand Forks Slavonic Senior Citizens Society

RECEIVED

JUL 13 2016

THE CORPORATION OF
THE CITY OF GRAND FORKS

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: Sunshine Valley Child Care Society (Little Respite Centre)

Mailing address: PO BOX 435 GRAND FORKS, BC V0H 1H0

Civic Address of the Property(s)

For Which the Exemption is being applied for: 978 72nd AVE

GRAND FORKS, BC

Legal Description of the Property(s):

Folio 21000405005

P/D 007-836-775

PLAN KAP 38294 DISTRICT LOT: 108

LAND DISTRICT 54 SIMILKAMEEN DIV OF YALE LAND DISTRICT

Contact person: Fatima Faria

Title: Executive Director

Telephone Number: 250-442-5314 Email Address: SVCCS@telus.net

Total Budget: \$ 304,312.00

Most Current Financial Statement must be attached to this form.

Other sources of funding: Parent Fees, Community Donations

Ministry of Children & Family Development, Fundraising

/cont'd on next page

FILE CODE

CIO Sunshine Valley Child
SI - Care Society Tax Exempt
(PT 000) Status

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

See Attached .

How does your organization benefit the Community of Grand Forks?

Licensed
We are the only group child care centre
from Birth to 12 in the entire Boundary. SVCCS
benefits many families & supports them through childcare,
outreach programs & workshops held at the Little Peoples Centre
We are active with local seniors & connecting children with
other community members



Authorized Signature

SUNSHINE VALLEY CHILD CARE SOCIETY is a non-profit, registered charitable society. It began in May 1977 in the Wildlife Hall. In March 1978 it moved into its present location. The Board of Directors, comprised of members from all facets of the community, is elected at the Society's Annual General Meeting. Any individual who subscribes to the purposes of the Society may become a member by paying the annual membership fee.

MISSION STATEMENT

We, SUNSHINE VALLEY CHILD CARE SOCIETY, recognize and respond to the changing childcare needs for children and families by providing and encouraging, relevant programs and support services within the Boundary Region.

GOALS OF SUNSHINE VALLEY CHILD CARE SOCIETY

- ◆ To facilitate and promote healthy growth of children and families.
- ◆ To recognize and respect the uniqueness of the individual and the family.
- ◆ To offer developmentally appropriate programs and support services to all children and families in our community.
- ◆ To provide a safe, nurturing environment that is multicultural and non-sexist.
- ◆ To educate, by providing relevant programs, information, training events, resources, and professional development.
- ◆ To work in partnership with other service providers by encouraging communication, awareness and networking.
- ◆ To engage in funding partnerships with other groups and organizations when appropriate.
- ◆ To promote and maintain an ongoing commitment to a team model approach.

Parental and community support is imperative for the Centre's operation. We welcome and encourage active participation and support for all of its activities.

We currently operate 4 programs for children from birth to 12 years old. Infant and Toddler daycare, a Preschool program, a Group daycare for 2 ½ year olds to kindergarten age and a School age program for 6 to 12 year olds. We also offer support services to community members seeking child care and education on child development.

Balance Sheet

As of March 31, 2016

	Mar 31, 16
ASSETS	
Current Assets	
Chequing/Savings	
1000 · CASH & CREDIT UNION	
1001 · CASH ON HAND (actual cash)	71.58
1030 · CU SHARE ACCOUNTS	
1031 · CU-Non-guaranteed equity share (#20147 5)	100.00
Total 1030 · CU SHARE ACCOUNTS	100.00
1069 · CU CHEQUING ACCOUNTS	
1060 · CU- General Chequing (#20147 5)	24,759.03
1062 · CU- Gaming Account (#40691 8)	19,786.04
Total 1069 · CU CHEQUING ACCOUNTS	44,545.07
Total 1000 · CASH & CREDIT UNION	44,716.65
1600 · RESTRICTED CASH	
1041 · CU- Plan 24 Savings (#20147 5)	7,617.53
1042 · CU- Investment Share Savings (#20147 5)	870.78
1045 · Non Redeemable Term (18 month Nonredeemable Term)	10,648.78
Total 1600 · RESTRICTED CASH	19,137.09
Total Chequing/Savings	63,853.74
Accounts Receivable	
1200 · Accounts Receivable	20,841.70
Total Accounts Receivable	20,841.70
Other Current Assets	
1205 · OTHER RECEIVABLES	
1201 · GST/HST 50% Receivable	751.10
Total 1205 · OTHER RECEIVABLES	751.10
1210 · Allowance For Doubtful A/C	(6,124.23)
1499 · Undeposited Funds (Cash clearing)	213.00
Total Other Current Assets	(5,160.13)
Total Current Assets	79,535.31
Fixed Assets	
1450 · Building (net of amortization)	
1460 · Accumulated Depreciation (on Building only)	(77,913.13)
1450 · Building (net of amortization) - Other	237,438.45
Total 1450 · Building (net of amortization)	159,525.32
1500 · Equipment & Furniture (at cost)	
1505 · Accumulated Depr-Equipment	(93,148.73)
1500 · Equipment & Furniture (at cost) - Other	101,894.11
Total 1500 · Equipment & Furniture (at cost)	8,745.38
1550 · Computer Equipment (Computer Equipment)	
1555 · Accumulated Depr-Computer	(2,776.85)
1550 · Computer Equipment (Computer Equipment) - Other	3,547.92
Total 1550 · Computer Equipment (Computer Equipment)	771.07
Total Fixed Assets	169,041.77
TOTAL ASSETS	248,577.08

Balance Sheet

As of March 31, 2016

	Mar 31, 16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2200 · Accounts Payable	1,357.06
Total Accounts Payable	1,357.06
Other Current Liabilities	
2205 · Accrued liabilities	2,283.45
2210 · Boundary Child Care R & R	7,807.91
2291 · WAGES PAYABLE	
2290 · Wages payable	7,750.82
2300 · Vacation Pay Accrued	
2101 · Vacation Pay Paid Out	(4,074.45)
2300 · Vacation Pay Accrued - Other	5,696.62
Total 2300 · Vacation Pay Accrued	1,622.17
2430 · Sick Leave Accrual (estimated)	10,844.60
Total 2291 · WAGES PAYABLE	20,217.59
2301 · EMPLOYEE DEDUCTIONS PAYABLE	
2335 · DUE TO RECEIVER GENERAL	
2310 · Employment Insurance	1,045.22
2320 · CPP Payable	1,853.94
2330 · Income Tax Payable	2,073.38
Total 2335 · DUE TO RECEIVER GENERAL	4,972.54
2420 · BCGEU Union dues payable	738.08
Total 2301 · EMPLOYEE DEDUCTIONS PAYABLE	5,710.62
2401 · EMPLOYEE BENEFITS PAYABLE	
2440 · Medical Services Plan (BC medical)	(226.22)
2470 · WCB Accrual	371.24
Total 2401 · EMPLOYEE BENEFITS PAYABLE	145.02
Total Other Current Liabilities	36,164.59
Total Current Liabilities	37,521.65
Long Term Liabilities	
2690 · DEFERRED CONTRIBUTIONS	
2720 · Sick leave replacement reserves	10,845.00
2730 · Vacation replacement reserve	6,442.00
2750 · Reserve for Building Improvemnet	10,000.00
Total 2690 · DEFERRED CONTRIBUTIONS	27,287.00
Total Long Term Liabilities	27,287.00
Total Liabilities	64,808.65
Equity	
3100 · Investment in capital assets	168,434.04
3560 · Unrestricted net assets	(6,433.99)
3910 · Internally Restrcted Funds (Transfer in/out to internally restricted fun...	12,030.00
Net Income	9,738.38
Total Equity	183,768.43
TOTAL LIABILITIES & EQUITY	248,577.08

Profit & Loss

	Apr '15 - Mar 16
Ordinary Income/Expense	
Income	
4000 · PROGRAM FEES (Fees charged for child care)	
4002 · Daycare Revenue	
4420 · CCOF Program - Daycare	22,100.84
4440 · Subsidies - Daycare	81,644.28
4002 · Daycare Revenue - Other	45,869.65
Total 4002 · Daycare Revenue	149,614.77
4004 · Preschool Revenue	
4422 · CCOF Program - Preschool	1,898.82
4442 · Subsidies - Preschool	2,002.50
4004 · Preschool Revenue - Other	16,804.00
Total 4004 · Preschool Revenue	20,705.32
4006 · Infant Toddler Revenue	
4426 · CCOF Program - Infant Toddler	18,330.00
4443 · Subsidies - Infant Toddler	21,568.43
4006 · Infant Toddler Revenue - Other	48,265.70
Total 4006 · Infant Toddler Revenue	88,164.13
4012 · School Age Program	
4424 · CCF Program - School Age	1,705.20
4444 · Subsidies - School Age	13,149.77
4012 · School Age Program - Other	12,783.40
Total 4012 · School Age Program	27,638.37
4015 · Supported Child Care	39,227.08
4480 · BCGEU (fees to cover wages)	588.64
Total 4000 · PROGRAM FEES (Fees charged for child care)	325,938.31
4400 · FUNDING FOR WAGES	
4411 · BCCRR 10% Admin funding	6,884.99
Total 4400 · FUNDING FOR WAGES	6,884.99
4466 · Gaming Program Grant	38,500.00
4600 · MISCELLANEOUS & INTEREST INCOME	
4425 · Donations & Fundraising Income	80.00
4475 · Yearly Memberships (Yearly Society Memberships)	34.00
4600 · MISCELLANEOUS & INTEREST INCOME - Other	5.00
Total 4600 · MISCELLANEOUS & INTEREST INCOME	119.00
4610 · Returned Cheque Charges	5.00
Total Income	371,447.30
Expense	
5000 · PROGRAM COSTS	
5010 · Advertising & Promo (Programs)	776.70
5011 · Board Meeting Expense	497.75
5020 · Telus - Administration	1,727.86
5025 · Telus - Little People's DC & PS	447.73
5035 · Bank Charges Expense	460.00
5045 · Criminal Record Checks	400.00
5065 · Groceries Expense	652.12
5070 · Insurance, Liability	3,572.00
5078 · Memberships, dues & fees	55.00
5080 · Miscellaneous Expense	1,015.97
5100 · Office Supplies Expense	538.26
5127 · Photocopier Expense	157.91
5140 · Postage Expense	130.70
5145 · Professional Fees - Audit & Leg	1,839.88
5160 · Supplies - General	2,733.67
5165 · Supplies - Daycare & Preschool	1,376.26

10:13 AM

Sunshine Valley Child Care Society

07/13/16

Profit & Loss

Accrual Basis

April 2015 through March 2016

	Apr '15 - Mar 16
5170 · Supplies - Infant Toddler	433.57
5179 · Supplies - School Age Program (Purchases for school age program)	203.77
5180 · Travel Expense	507.65
5190 · Internet & Computer Expense (Telus Internet, Computer professional f...	1,426.38
5200 · Workshops & staff training	1,129.20
Total 5000 · PROGRAM COSTS	20,082.38
5001 · FACILITY COSTS	
5015 · Fortis BC Gas Expense (LPC)	737.96
5155 · Repairs & Maintenance	10,000.47
5182 · Utilities - Electr,water,sewer	4,564.45
Total 5001 · FACILITY COSTS	15,302.88
5002 · WAGES & BENEFITS	
5300 · Wages, Administration	59,428.98
5302 · Wages, Daycare	87,171.59
5303 · Wages, Infant Toddler	80,382.48
5304 · Wages, Preschool	12,320.00
5308 · Wages, School Age Program	12,448.10
5310 · Wages, Supported Child Care	25,529.77
5320 · Payroll costs, CPP and EI	20,721.20
5324 · WorkSafe BC	1,978.25
5328 · Sick Leave expense (paid out)	6,810.76
5333 · Medical expense	587.25
5390 · Retroactive Pay	3,172.87
5406 · Vacation pay expense	15,767.41
Total 5002 · WAGES & BENEFITS	326,318.66
6570 · Bank Service Charges	5.00
Total Expense	361,708.92
Net Ordinary Income	9,738.38
Net Income	9,738.38

RECEIVED

JUL 14 2016

THE CORPORATION OF
THE CITY OF GRAND FORKS

APPLICATION FOR TAX EXEMPT STATUS

Note: Application must be received by July 31, 2016 at City Hall for consideration for tax exemption in the following year.

Name of applicant: WHISPERS OF HOPE / BETHS SHELTER

Mailing address: PO BOX 1561 GRAND FORKS B.C V0H 1H0

Civic Address of the Property(s)
For Which the Exemption is being applied for: 7212 RIVERSIDE DR.

Legal Description of the Property(s): LOT 1 DISTRICT LOT 108 5040
PLAN RPP32379

Contact person: ANDRE BORUCK

Title: PROGRAM COORDINATOR

Telephone Number: (250) 442-2006 Email Address: andreboruck@hotmail.com

Total Budget: \$140,000 - WHISPERS BETHS - ?

Most Current Financial Statement must be attached to this form. - DONE

Other sources of funding: BC GAMING - BC HOUSING

/cont'd on next page

FILE CODE

C/O Whispers of Hope
W1 + B1 - BETHS Tax Exempt
(PT000) Status Applie

The Corporation of the City of Grand Forks

Describe your organization. Include a short history of your organization and briefly describe its goals and objectives. (Attach a separate sheet if necessary.)

WHISPERS OF HOPE IS A NON PROFIT ORGANIZATION THAT PROVIDES HOT MEALS TO THOSE IN NEED. WE ALSO PROVIDE CLOTHING AND HOUSEHOLD GOODS TO PEOPLE IN OUR COMMUNITY THAT MAY HAVE SUFFERED LOSS OR DAMAGE TO PERSONAL BELONGINGS - (IE FIRE) WE ALSO PROVIDE A SAFE LOVING ENVIRONMENT FOR THOSE THAT ARE LESS FORTUNATE AND MAY NEED A WARM SPACE OR LISTENING EAR. BETHS PROVIDES EMERGENCY SHELTER TO HELP THOSE THAT NEED TO GET OUT OF THE COLD. WHISPERS HAS OPERATED FOR 20 YRS.

How does your organization benefit the Community of Grand Forks?

SEE ABOVE



Authorized Signature

Whispers of Hope Benevolence Association
Comparative Income Statement

	2014 Actual	2015 Budgeted	New 2016 Budgeted
	01/01/14 to 12/31/14	01/01/15 to 12/31/15	1/1/16-12/31/16
REVENUE			
Sales Revenue			
Phoenix Foundation Grant	1,124.99	1,500.00	2,000.00
Thrift Store	70,159.03	80,330.81	85,000.00
Gaming Grant Revenue	42,000.00	42,000.00	35,000.00
Donations	9,162.20	9,488.31	12,000.00
Summer Student Wages	6,939.45	5,835.38	4,000.00
Net Sales	<u>129,385.67</u>	<u>139,154.50</u>	<u>138,000.00</u>
Other Revenue			
Interest Revenue	59.83	81.27	100.00
PST Commission	0.00	363.30	300.00
Total Other Revenue	<u>59.83</u>	<u>444.57</u>	<u>400.00</u>
TOTAL REVENUE	<u>129,445.50</u>	<u>139,599.07</u>	<u>138,400.00</u>
EXPENSE			
Cost of Goods Sold			
Groceries			
Net Purchases	4,581.93	10,805.39	10,000.00
Total Cost of Goods Sold	<u>4,581.93</u>	<u>10,805.39</u>	<u>10,000.00</u>
Payroll Expenses			
Wages & Salaries	49,226.58	87,706.50	80,450.00
Casual Wages	300.00	112.50	0.00
EI Expense	1,295.59	2,308.50	2,100.00
CPP Expense	1,671.65	3,472.50	3,000.00
WCB Expense	398.64	745.50	700.00
Total Payroll Expense	<u>52,892.46</u>	<u>94,345.50</u>	<u>86,250.00</u>
General & Administrative Expenses			
Accounting & Legal	0.00	2,007.68	2,000.00
Advertising & Promotions	921.43	1,091.69	1,100.00
Bad Debts	0.00	52.50	50.00
Building Expenses			
Business Fees & Licenses	40.00	5,250.00	500.00
Courier & Postage	64.23	55.04	100.00
Credit Card Charges	411.63	475.98	500.00
Amortization Expense	2,265.31	0.00	1,000.00
Education & training	682.75	657.53	500.00
Garbage	1,479.58	1,635.24	2,000.00
Honorarium	0.00	900.00	600.00
Insurance	955.23	1,268.04	1,300.00
Interest & Bank Charges	326.04	543.74	500.00
Internet	172.21	1,372.46	1,000.00
Janitorial	2,933.84	1,278.81	1,500.00
Kitchen Supplies & Small tools	318.53	281.88	3,800.00
Office Supplies	744.36	1,766.85	1,500.00
Motor Vehicle Expenses	0.00	73.22	1,200.00
Rent	809.39	2,250.00	1,500.00
Repair & Maintenance	1,350.23	4,240.23	4,600.00
Telephone	961.77	1,175.12	1,200.00
Thrift store supplies	1,839.60	1,825.52	2,000.00
Travel & Entertainment	24.83	5.75	3,200.00
Utilities	4,623.48	6,240.90	6,500.00
Total General & Admin. Expenses	<u>20,924.44</u>	<u>34,448.18</u>	<u>42,150.00</u>
TOTAL EXPENSE	<u>78,398.83</u>	<u>139,599.07</u>	<u>138,400.00</u>
NET INCOME	<u>51,046.67</u>	<u>0.00</u>	<u>0.00</u>

Generated On: 09/14/15