

**MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS**

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Samuel Wood Historical Society

CONTACT PERSON: Sherry L. Sears

ADDRESS: 6860 Hwy 3 Lr. Wood's Harbour N.S.

TELEPHONE: 902 723-0346 EMAIL: — Bow 240

NS REGISTRY OF JOINT STOCKS NUMBER: 3043591

FEDERAL CHARITABLE STATUS NUMBER: 3038548

If you do not have either of the above numbers, provide the name and contact information of the organization that you are affiliated with: _____

1. PLEASE INDICATE THE GRANT AMOUNT FOR WHICH YOU ARE APPLYING:

\$ 3000.00 +

2. IF YOU ARE APPLYING FOR FUNDING FOR A CAPITAL PROJECT/PROGRAM/SERVICE, PLEASE LIST ALL SUPPORT THAT HAS BEEN APPLIED FOR (monetary and in-kind):

FUNDING BODY	REQUESTED	CONFIRMED
FEDERAL GOVERNMENT (List Dept/Agency)	\$ \$ \$ \$	\$ \$ \$ \$
PROVINCIAL GOVERNMENT (List Dept/Agency)	\$ \$ \$ \$	\$ \$ \$ \$
MUNICIPAL GOVERNMENT	\$ \$ 3000.00 \$ \$	\$ \$ \$ \$
OTHER FUNDERS	\$ \$ \$ \$	\$ \$ \$ \$

3. PLEASE IDENTIFY THE COMMUNITY, AREA AND/OR GROUP(S) YOUR ORGANIZATION SERVES:

Municipality of Barrington and
surrounding areas

4. PLEASE DESCRIBE YOUR ORGANIZATION'S SPECIFIC PROJECT/PROGRAM/SERVICE (if additional space is required, please attach a separate sheet):

The steeple on the top of the building has been leaking for a number of years. We have decided after a lot of discussion that it should be removed. I have contacted a number of contractors and still have not received a quote. We have put on hold the painting of the museum until the leaking steeple is resolved. We have the money we received last year in reserve.

5. PLEASE DESCRIBE THE BENEFITS YOUR PROJECT/PROGRAM/SERVICE WILL PROVIDE TO THE COMMUNITY AND/OR MUNICIPALITY:

We definitely do not need to have a leaky roof. Water damage is not good.

Due to the COVID we have only had one fund raiser in 2020. Did not open this year. Did not want to chance it due to the fact that a few cars with license plates outside the Atlantic bubble have been seen at the UFO museum in Shag Harbour

6. PLEASE ATTACH A COPY OF THE FINANCIAL STATEMENT FOR YOUR ORGANIZATION.

7. PLEASE LIST YOUR BOARD OF DIRECTORS OR ORGANIZING COMMITTEE MEMBERS:

NAME	POSITION	ADDRESS	TELEPHONE
Debbie Mader	President	Barrington	
Bobbi Atkinson	Vice-President	Shag Harbour	723-2923
Sherry Sears	Treasurer	Wood's Harbour	723-0346
Rhonda Symonds	Secretary	Wood's Harbour	723-0246

8. PLEASE ENSURE YOUR SUBMISSION INCLUDES THE FOLLOWING:

- COMPLETED APPLICATION FORM
- PROOF OF CURRENT REGISTRATION AS A NON-PROFIT OR CHARITABLE ORGANIZATION
- MOST RECENT FINANCIAL STATEMENT (to follow)
- YOUR ORGANIZATION'S BUDGET FOR THE UPCOMING YEAR OR PROJECT

9. AUTHORIZATION:

Application prepared By: Sherry Sears Sherry Sears 12/08/2020
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: [Signature] Debbie Mader 1/1/
 (Signing Officer) Signature Print DD/MM/YY

10. SUBMISSION:

MAIL: MUNICIPALITY OF THE DISTRICT OF BARRINGTON
 GRANTS PROGRAM
 P.O. BOX 100
 BARRINGTON, NS
 BOW 1EO

EMAIL: info@barringtonmunicipality.com
 DROP OFF: 2447, Highway #3, Barrington, NS
 ONLINE: www.barringtonmunicipality.com

Delmar Construction Limited

77 Parade St., Suite 1, Yarmouth, N.S. B5A 3B3
tel - (902-742-4672) fax - (902-742-7271)
E-mail : delmar.con@ns.sympatico.ca

Aug 7, 2020

Sherry Sears
Samuel Wood Museum
6860 Highway 3
Woods Harbour
B0W 2E0

*Please return to
Debbie or myself*

Regarding: Quotations for steeple removal.

Option 1: See sketch

- Remove the highest portion of roof along with the 4 walls and 4 windows located just below the top roof section.
- Lower this section down to the ground with a crane.
- Dismantle the removed section and truck to landfill.
- Construct a new roof section (no windows or walls) on ground level complete with wood framing, sheathing and matching roof shingles.
- Prepare the steeple at the cut off location for the new top.
- Hoist the new section into place with a crane.
- Secure and seal the new section in place.

Total Cost \$11,200 + HST

Option 2 : See Sketch

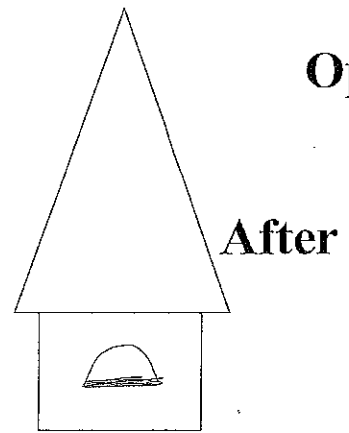
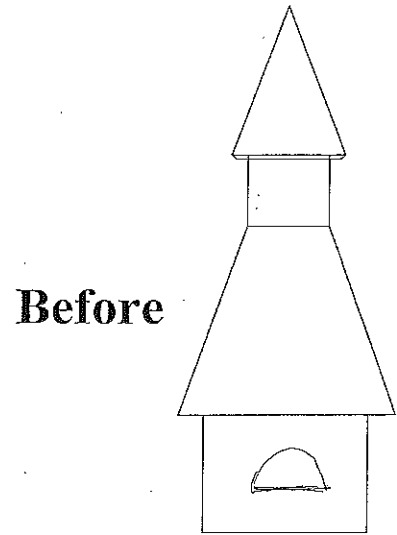
- Remove the entire steeple in three section.
- Lower these sections down to the ground with a crane.
- Dismantle the removed sections and truck to landfill.
- Construct a new roof section complete with wood framing, sheathing and matching roof shingles.

Total Cost \$31,700.00 + HST

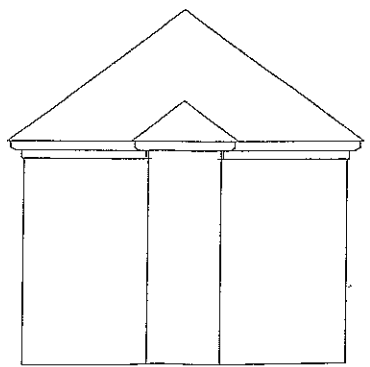
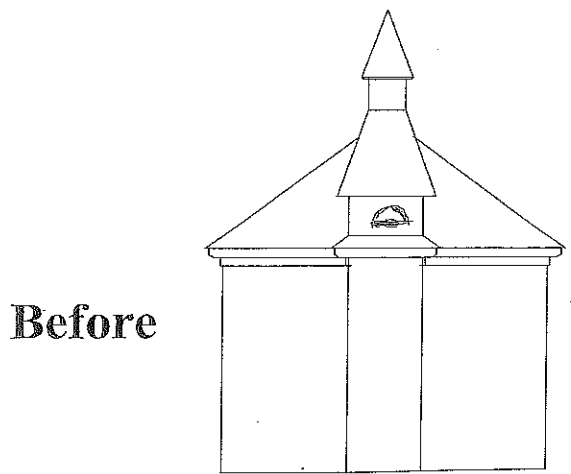
Mark Bourque

Original to Debbie

USER REVDATE EFRAME



Option 1



Option 2

General Notes

No.	Revision/Issue	Date

Firm Name and Address

Elevation Views

Project Name and Address

Samuel Wood
Museum

Sheet	Sheet
Date	S1
Scale	Aug 7, 20

Samuel Wood Historical Society
PO Box 37 Woods Harbour, NS BOW 2E0
86452 6322 RR0001

	Dec 31/19	Dec 31/18
ASSETS		
Cash	7,350	4,200
Hst Receivable	174	583
Property (Land & Building Assessed Value)	132,300	132,300
	<u>139,823</u>	<u>137,083</u>
NO LIABILITIES		
REVENUE		
Grant - Municipality of Barrington	3,000	1,500
Grant - Summer Student	-	3,436
Grants - Other	-	2,100
Christmas House Tour	1,000	-
Fundraising	1,086	2,804
Membership Dues	110	110
Donations	492	882
Miscellaneous	250	100
	<u>5,938</u>	<u>10,932</u>
EXPENDITURES		
Heat and Lights	1,424	1,384
Supplies & Repairs	330	6,010
Insurance	463	2,000
Summer Student Wages	3	3,403
Accounting Fees	753	120
Taxes and Sewer	155	535
Interest and Bank Charges	38	11
Business Licences	31	31
Other	-	796
	<u>3,197</u>	<u>14,290</u>
Surplus (Deficit) of Revenue over Expenditures	<u>2,741</u>	<u>(3,358)</u>

Samuel Wood Historical Society
 PO Box 37 Woods Harbour, NS B0W 2E0
 86452 6322 RR0001

Date	Description	Equity	Property	Hst Receivable	Bank Balance	Income	Utilities	Payroll	Interest expense	Municipal tax	Insurance	Fees	Furniture	Accountant	Maintenance	
Dec 31/18	Balances	137,082.89	132,300.00	582.61	4,200.28											
	2019 Activity															
Jan 2/19	Bank interest earned				4,200.29	0.01										
Jan 30/19	Deposit - Christmas House Tour				5,200.29	1,000.00										
Feb 11/19	Donation jar from the store				5,340.04	139.75										
Feb 25/19	Nova Scotia Power			21.41	4,988.76		329.87									
Mar 1/19	Bank interest earned				4,988.77	0.01										
Mar 6/19	Receiver General 2018 T4 balance				4,985.72			3.05								
Mar 21/19	Bank service charges				4,984.72											
May 1/19	Bank interest earned				4,984.73	0.01					1.00					
May 6/19	Nova Scotia Power			23.42	4,620.96		335.58									
May 21/19	Bank service charges				4,620.46											
May 24/19	Municipality of Barrington taxes				4,465.46											
May 24/19	Huestis Insurance Group				4,002.46					155.00						
Jun 3/19	Registry of Joint Stocks				3,971.31						463.00					
Jun 3/19	Ven-Rez (10 chairs)				3,696.83							31.15				
Jun 10/19	Deposit - Tiny Tots			17.64	3,896.83	200.00							252.84			
Jun 10/19	Deposit - Dues				3,966.83	70.00										
Jun 20/19	Deposit - Dues				3,986.83	20.00										
Jun 20/19	Deposit - Rent				4,036.83	50.00										
Jun 20/19	Deposit - Lasagna Lunch				4,759.08	722.25										
Jun 21/19	Hst refund (2018)			(75.37)	4,834.45											
Jun 21/19	Bank service charges				4,832.95											
Jun 25/19	Hst refund (2018)			(507.24)	5,340.19											
Jul 2/19	Bank interest earned				5,340.20	0.01										
Jul 11/19	Donation jar from the store				5,495.20	155.00										
Jul 17/19	Nova Scotia Power			17.06	5,228.14		244.54									
Jul 25/19	AC Belliveau Veinotte (2018)			52.50	4,423.14											
Aug 12/19	Deposit - Dues				4,433.14	10.00										
Aug 12/19	Deposit - Grant (municipality)				7,433.14	3,000.00										
Aug 21/19	Bank service charges				7,432.64											
Sep 3/19	Bank interest earned				7,432.65	0.01										
Sep 13/19	Rapid Fire Extinguisher Svc.			5.40	7,349.85											
Sep 13/19	Nova Scotia Power			12.35	7,156.46		177.03									
Sep 20/19	Bank service charges				7,155.46											
Sep 25/19	Deposit - Dues				7,165.46	10.00										
Oct 16/19	Deposit - Donation				7,215.46	50.00										
Oct 16/19	Deposit - Bean Supper				7,578.96	363.50										
Oct 24/19	Donation jar from the store				7,725.96	147.00										
Oct 30/19	RBC - cheque order			0.66	7,715.74											
Nov 1/19	Bank interest earned				7,715.75	0.01										
Dec 2/19	Nova Scotia Power			23.51	7,350.02		336.94									
Dec 2/19	Bank interest earned				7,350.03	0.01										
Dec 20/19	Bank service charges				7,349.53											
Dec 31/19	Bank interest earned				7,349.54	0.01										
	TOTALS, Balance at Year End	137,082.89	132,300.00	173.95	7,349.54	5,937.58	1,423.96	3.05	38.09	155.00	463.00	31.15	252.84	752.50	77.40	