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GRANT APPLICATION FORM Received in Finance Mar 30, 2020 Society #: Rolla Community Cemetery Committee Name: Civic Address: PCI A, NW 1/4 Section 33, Township 79 Range 14 Mailing Address: c/o 1624-95 Avenue City: Dawson Creek, BC Postal Code: V1G 1K1 Contact Person: Kathy Heaton Alternate Person: 250-782-6588 Tel: Tel: Email: heatonk@telus.net Email: SOCIETY EXECUTIVES PROJECT COSTS President: vacant Total Cost of Project: \$4,200/3yr (based on \$1,400/yr in attached budget) Vice President: vacant **Amount Requested per** 1000 Gordon Moffatt Treasurer: For how many years? 2 yrs (Have you applied to a municipality for funding? Yes If so, how much did you apply for? Was your application successful? If so, how much did you receive? Describe the project for which your organization is requesting a grant and the reason for your request. If more space is needed, please add it as an attachment to your application. We wish to apply to the Area D Cemetery Fund for assistance in maintaining the cemetery, primiarly the costs of lawn mowing. As our population ages, we are having to hire local groups to do the maintenance work at the cemetery. We have an annual group cleanup in the spring which helps keep the costs down. But unfortunately, the cost for contract mowing takes up most of our receipts. Attached is the 2019 Financial Statement (as completed by Gordon Moffatt) and you can see that without the PRRD's assistance we would only have less then \$300.00 in which to pay all other expenses. We would very much appreciate the continued support and assistance from the Peace River REgional District in keeping our cemetery looking neat and tidy. Thank you, Kathy Heaton coorotoni ATTACHMENTS REQUIRED: Project budget, including all sources of funding Current financial statements showing expenses, revenues & savings Signature of Applicant: Kathy Heaton Date: March 30, 2020 For Office Use Only Fair Share: B 0 E D Gas Tax:

Other:

		Rolla Community Cemetery	
		Financial Statements	
		Year ended December 31, 2019	
Receipts			
	Columbarium purchase		900.00
	Donations		540.00
	Grant from PRRD - for maintenance 2018		1,000.00
	Grave layout		150.00
	Plot purchases		140.00
	Interest on savings account and dividend		45.99
			2,775.99
Disburser	nents		
	Annual general meeti	ng expense	79.26
	Bank service charges		61.00
	Grass cutting		1,400.00
	Grave layout		200.00
	Mapping	(127.73 + 114.45+14.50	256.68
	Sign posts		70.52
			2,067.46
Receipts over disbursements			708.53
Bank acco	ounts January 1		
	General		2,815.58
	High Interest Savings		3,149.53
	Shares		79.96
			6,045.07
Bank acco	unts October 31, 2019		-,- :-107
	General		1,478.12
	High Interest Savings		5,189.58
	Shares		85.90
			6,753.60