

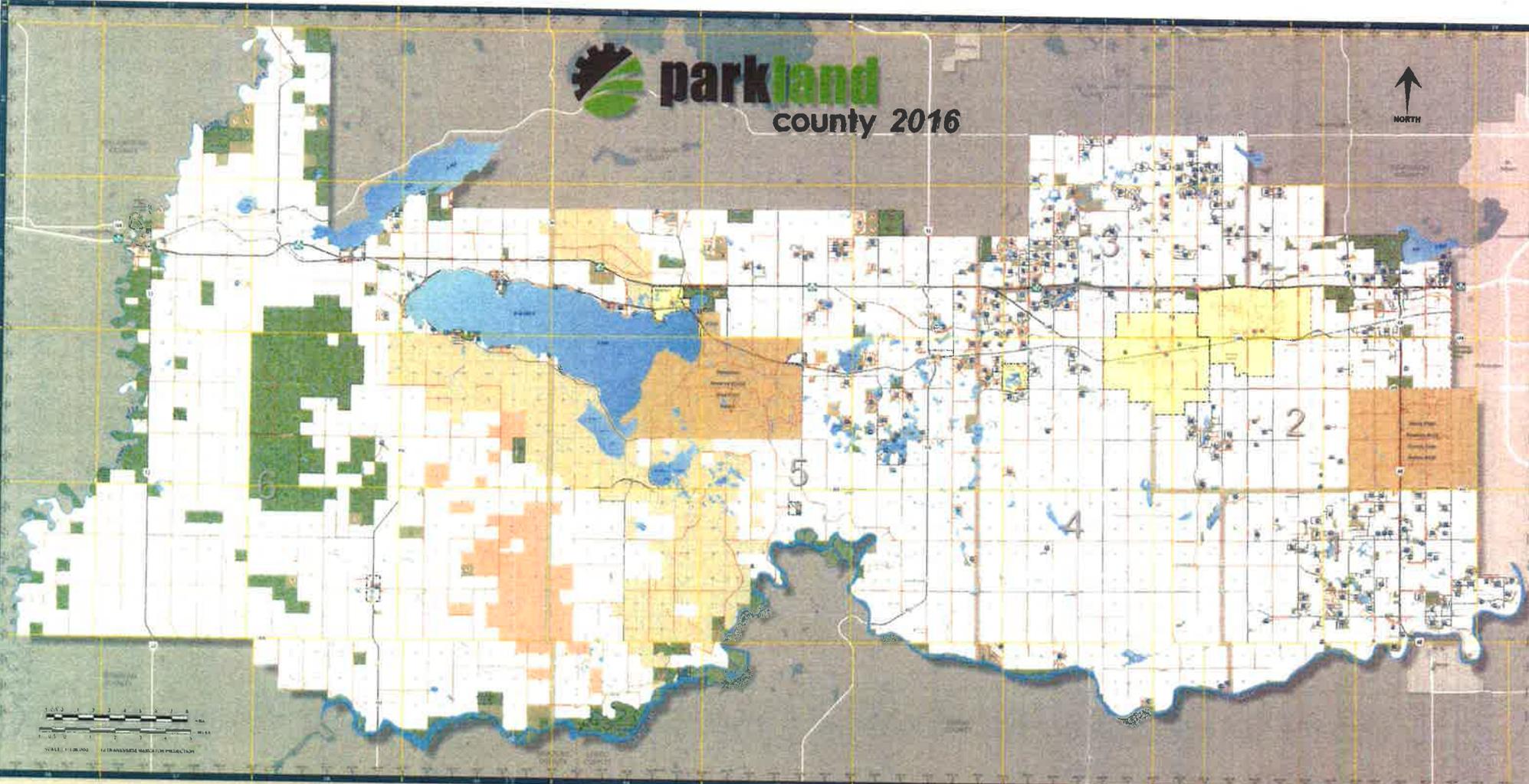
**SPECIALIZED TRANSPORTATION GRANTS
FOR SENIORS AND DISABLED PERSONS****APPLICATION FOR FUNDING**Name of Association, Society or Group: Tomahawk & District
Silver Tops Senior Citizens' SocietyAre you registered with the Province of Alberta as a non-profit organization? yesAddress: Box 205, Tomahawk AB T0E 2H0Contact Person (position/title): Lois Bush, SecretaryTelephone Number: (780) 504-0076 Fax Number: noneCell Number: same E-mail Address: loisbush@gmail.comPurpose of Goals of Association, Society or Group: To allow our club to travel to other clubs to participate in military whist, floor curling, floor shuffleboard and entertainment events as well as e.g. going to the Devonian Gardens, Jubilation or Telus World CenterReason for Request for Funding: Maintenance, repairs and upkeep of our senior community van, which is now many years old.Number of People Served by Association, Society or Group: 23Number of Parkland County People Served: 18

Please attach:

1. Financial Statement and/or Budget that indicates revenues and expenditures.
2. Map of Parkland County indicating your service area.

Date June 20, 2016Signature Lois Bush Secretary

Please forward completed form and attachments to Manager of Community and Protective Services,
Parkland County, 53109 Hwy 779, Parkland County, AB T7Z 1R1. Applications **must be received by July 30, 2016**
For further information, please contact Lenny Richer at 780-968-8327

Provincial Highways

- 1. Major Highway
- 2. Minor Highway
- 3. Provincial Road
- 4. County Road

County Roads

- 1. Major County Road
- 2. Minor County Road
- 3. Local County Road

Non-County Roads

- 1. Local Road
- 2. Private Road
- 3. Unimproved Road

Water Features

- 1. Lake
- 2. River
- 3. Stream
- 4. Pond

Other Features

- 1. Airport
- 2. Railway
- 3. Power Line
- 4. Pipeline

Map & Schedule Table

Map No.	Map Name	Map No.	Map Name	Map No.	Map Name
1	1.0000	101	101.0000	201	201.0000
2	2.0000	102	102.0000	202	202.0000
3	3.0000	103	103.0000	203	203.0000
4	4.0000	104	104.0000	204	204.0000
5	5.0000	105	105.0000	205	205.0000
6	6.0000	106	106.0000	206	206.0000
7	7.0000	107	107.0000	207	207.0000
8	8.0000	108	108.0000	208	208.0000
9	9.0000	109	109.0000	209	209.0000
10	10.0000	110	110.0000	210	210.0000
11	11.0000	111	111.0000	211	211.0000
12	12.0000	112	112.0000	212	212.0000
13	13.0000	113	113.0000	213	213.0000
14	14.0000	114	114.0000	214	214.0000
15	15.0000	115	115.0000	215	215.0000
16	16.0000	116	116.0000	216	216.0000
17	17.0000	117	117.0000	217	217.0000
18	18.0000	118	118.0000	218	218.0000
19	19.0000	119	119.0000	219	219.0000
20	20.0000	120	120.0000	220	220.0000
21	21.0000	121	121.0000	221	221.0000
22	22.0000	122	122.0000	222	222.0000
23	23.0000	123	123.0000	223	223.0000
24	24.0000	124	124.0000	224	224.0000
25	25.0000	125	125.0000	225	225.0000
26	26.0000	126	126.0000	226	226.0000
27	27.0000	127	127.0000	227	227.0000
28	28.0000	128	128.0000	228	228.0000
29	29.0000	129	129.0000	229	229.0000
30	30.0000	130	130.0000	230	230.0000
31	31.0000	131	131.0000	231	231.0000
32	32.0000	132	132.0000	232	232.0000
33	33.0000	133	133.0000	233	233.0000
34	34.0000	134	134.0000	234	234.0000
35	35.0000	135	135.0000	235	235.0000
36	36.0000	136	136.0000	236	236.0000
37	37.0000	137	137.0000	237	237.0000
38	38.0000	138	138.0000	238	238.0000
39	39.0000	139	139.0000	239	239.0000
40	40.0000	140	140.0000	240	240.0000
41	41.0000	141	141.0000	241	241.0000
42	42.0000	142	142.0000	242	242.0000
43	43.0000	143	143.0000	243	243.0000
44	44.0000	144	144.0000	244	244.0000
45	45.0000	145	145.0000	245	245.0000
46	46.0000	146	146.0000	246	246.0000
47	47.0000	147	147.0000	247	247.0000
48	48.0000	148	148.0000	248	248.0000
49	49.0000	149	149.0000	249	249.0000
50	50.0000	150	150.0000	250	250.0000

Tomahawk, Keephills, Bartonville, Highvale, Stony Plain, as well as west on 624 and NE on Highway 22 (Koss's Hill Area), also kindale area.



Rec'd Friday
June 17/2016
w

COMMUNITY AND PROTECTIVE SERVICES

June 10, 2016

Tomahawk and District Silver Tops Senior Citizens Society
~~Box 15~~ Box 205
Tomahawk, AB T0E 2H0

Attention: ~~Ms. Marie Pearce~~ Lois Bush

Dear Ms. ~~Pearce~~ Bush

Re: Specialized Transportation Grant

As you have applied in the past for Parkland County's Specialized Transportation Grant, I am pleased to forward an Application for Funding, should you wish to apply again this year.

We would appreciate you completing the application form, as it allows for consistency of information from applicants, and provides a one-page summary for Council's review.

Parkland County commends organizations such as yours that provide service to the seniors and disabled. Please note that the application deadline is July 30, 2016. Should you have any questions please contact Lenny Richer, Supervisor – Parks, Recreation and Culture at 780-968-8327 or by email lricher@parklandcounty.com.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Cross".

Dave Cross, Manager
Community and Protective Services

cc: Lenny Richer - Supervisor, Parks, Recreation & Culture Services

**TOMAHAWK & DISTRICT SILVER TOPS SENIOR
CITIZENS' SOCIETY**

**FINANCIAL STATEMENTS
(UNAUDITED – See Notice to Reader)**

CRYSTAL HECK'S ACCOUNTING SERVICE INC.

*Rec'd from
Peggy Drewes on
March 9, 2016
lw*

**TOMAHAWK & DISTRICT SILVER TOPS SENIOR
CITIZENS' SOCIETY**

**FINANCIAL STATEMENTS
(UNAUDITED – See Notice to Reader)**

FOR THE YEAR ENDED DECEMBER 31, 2015

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Crystal Heck's Accounting Service Inc.
PO Box 7162, #6 – 5606 – 55 Street,
Drayton Valley, AB T7A 1S4 TEL 780-542-4224 FAX 780-542-4247

NOTICE TO READER

We have compiled the statement of financial position of TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY as at DECEMBER 31, 2015 and the statement of operations and cash flow for the year then ended from information provided by management. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.

March 3, 2016
Drayton Valley, Alberta

Crystal Heck's Accounting Service Inc.

TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY

STATEMENT OF OPERATIONS (UNAUDITED – See Notice to Reader)

FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>2015</u>	<u>2014</u>
REVENUE		
50/50	\$ 383	\$ 299
Coffee Collection	418	271
Grant from Parkland County	4,500	4,500
Hosting	1,219	929
Memberships	105	95
Interest	25	67
Donations	1,000	-
	\$ 7,650	6,161
EXPENSES		
Accounting	131	158
Bank Charges	23	16
Coffee	-	-
Donations	2,100	2,100
Freight	-	-
Hosting food expenses	800	747
Liability insurance	485	498
Office Supplies	-	146
Prizes	-	9
Van Expenses, net of fuel recoveries	2,714	1,662
	\$ 6,253	\$ 5,336
EXCESS OF REVENUE OVER EXPENSES	1,397	825

**TOMAHAWK & DISTRICT SILVER TOPS SENIOR
CITIZENS' SOCIETY**

**STATEMENT OF CASH FLOW
(UNAUDITED – See Notice to Reader)**

FOR THE YEAR ENDED DECEMBER 31, 2015

CASH BALANCE, BEGINNING OF YEAR	\$ 31,217	\$ 30,392
EXCESS OF REVENUE OVER EXPENSES	1,397	825
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CASH BALANCE, END OF YEAR	\$ 32,614	\$ 31,217
