SCHEDULE "A"



CEMETERY GRANT Application Form

(Please print or type all responses)

(Please p	rint or type all re	sponses)			FILE: 56
Cemetery	Name:				
Cemetery	Legal Land Owne	r:			
Primary Co	ontact:			_Position:	
Mailing Ad	ddress:			Postal Code:	
Phone (78	0)	Email Addres	ss		
				ress unless otherwise i	
Incorpora	tion Number:			(*new internments	
 If yes, Amou 		ls have been do mum of \$1,000)	ne in the past y	year?	nern Lights?
	County website)	te of Approval t rectors ion for burials (this informatio	·	e Cemetery listing on the nentation.]
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I/We understand that:

- (a) The grant shall be used only for those purposes as outlined in the County of Northern Lights Cemetery Funding Policy.
- (b) Grant funds not expended for the purposes for which they were provided shall be returned to the County's Municipal Treasurer.
- (c) Declaration of Financial Contact The person responsible for finances on the proposed project must complete the following declaration:

l.			
(PRINT N	AME)	(0	FFICIAL POSITION)
• •	g and facilitating	disbursement of all mo	te. I do solemnly declare to take full nies received from the County, in
Declared this day/month	/year	at	, in the Province of Alberta.
Signed:		Witnessed:	
Please return form to:	•	orthern Lights evelopment & Commun TOH 2M0	ity Services

The personal information on this form is being collected for the sole purpose of determining the eligibility of an applicant to receive cemetery funding from the County of Northern Lights. This information is collected and protected in compliance under the authority of Section 33 (c) of the Freedom of Information and Protection of Privacy Act and may become public information once it is submitted to the Municipal Council and may be published in a Council meeting agenda package.

Questions regarding the collection of this information can be directed to Teresa Tupper, FOIP Coordinator at the County of Northern Lights office at 780.836.3348 or 1.888.525.3481.

Phone 780-836-3348 / Fax 780-836-3663

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SCHEDULE B STATEMENT OF UNDERSTANDING



The Organization declares that:

a) The information contained in its application and supporting documents ("Application") is true and accurate and endorsed by the Organization.

The Organization understands and agrees that should this Application be approved, any grant funding awarded is subject to the Organization complying with the terms and conditions of this Statement of Understanding. The Organization agrees to the following terms and conditions:

- 1. The program guidelines ("Guidelines") and Application form part of this Agreement and the Organization agrees to be bound by the requirements set out in them.
- 2. The Organization will use all grant funding awarded ("Grant") for the stated purpose(s) ("Purpose") within its Application.
- 3. The Organization must comply with all applicable laws.
- 4. Following receipt of the Grant, the Organization agrees to be bound by the final report requirements set out in the cemetery policy and in the Application form.
- 5. This Agreement commences the date of the application and binds both parties upon deposit of the Grant until the date of the Grant reporting has been approved by the County or Grant has been repaid.
- 6. Any part of the Grant not spent as set out in the Guidelines or upon termination the Agreement must be repaid to the County of Northern Lights. The Grant may be terminated upon:
 - a. mutual consent;
 - b. 30 days written notice by either party;
 - c. demand by the County for immediate repayment in the event of a breach or any term or condition; or
 - d. if the Organization becomes insolvent.
- 7. The Organization acknowledges that it will be liable for the full amount of the Grant and will be bound to the terms of this Agreement, even if the Organization has paid all or part of the Grant to a third party who has spent the money.
- 8. The Organization agrees to give the County access to examine the Organization's operation and/or premises to verify the Grant has been used for the Purpose and will provide access to all financial statements and records having any connection with the Grant or the Purpose during the Term of this Agreement and for seven (7) years after the termination of the Agreement.
- 9. The Organization acknowledges that the Freedom of Information and Protection of Privacy Act (FOIP) applies to records submitted by the Organization to the County in relation to the grant application, including the Application and this Agreement. These records may be disclosed in response to an access to information request under the FOIP Act, subject to any applicable expectations to disclosure under this Act.
- 10. The Organization agrees to indemnify and hold harmless the County of Northern Lights, including employees and agents from any and all claims, demands, actions, and costs (including legal costs on a solicitor-client basis) for which the Organization is legally responsible, including those arising out of

- negligence or willful acts by the Organization or its employees or agents. Such indemnification shall survive the termination of this Agreement.
- 11. The Organization agrees that the grant funding will be used as outlined in the application form and will be completed by the end of the year in which the grant was received, and understands that any extension up to a maximum of three (3) months of the completion deadline must be requested in writing and approved by the County of Northern Lights.
- 12. The Organization agrees to give the County of Northern Lights a follow-up report, detailing the accomplishment and inclusion of an accounting of revenues and expenditures, within 60 days after project completion.
- 13. This Agreement shall be governed and interpreted in accordance with the laws in force in the Province of Alberta.
- 14. This Agreement is not intended to and does not make either part the agent or partner or the other for any purpose or create a joint venture.
- 15. This Agreement may not be assigned by the Organization.
- 16. The Organization will recognize the source of the Grant as required by the Guidelines.

The Organization represents and warrants that the person signing is duly authorized to make the Application and is legally sufficient to bind the Organization to the Agreement.

Signature of Authorized Representative	Date
Name of Authorized Representative (print)	Title
Email	

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SCHEDULE C CEMETERY FUNDING REPORTING FORM

Cemetery Name:	Phone number:				
Person Reporting:					
(name, email)					
Date of Completion:					
Part A – Report on Acco	emplishments				
Activities					
 List of activities co the Applicant in re grant funding prov 	lation to the				
	t (Note: All documentation and calculations used to determine the Eligible Costs, tion copies of the relevant invoices and receipts must be attached).				

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