APPLICATION FOR SENIOR CITIZEN MILL LEVY/MATCH FUNDS

OFFICE OF STATE TREASURER

SFN 58236 (10-2008)

Clear Fields

Name of Organization			
Address	City	State	Zip Code
Contact Person			
Title		Telephone Number	
Estimate the number of Senior Citizens your organization will serve in the coming calendar year. (This includes Senior Citizens from **ALL** funding sources).			

North Dakota Century Code (57-15-56 Mill Levy) states:"To receive any funds under this section, an organization or agency must file with the governming body from which funds are being requested a report of its program for the fiscal year for which the funds are requested. The report must show **ALL financial resources available to the organization or agency and its programs, how those resources are budgeted or intended to be used in that fiscal year or in the future, AND the purpose for which the funds being requested under this section are to be used."**

ANTICIPATED REVENUES

A. Anticipated Mill Levy/Match Funds on hand December 31 of this current year:		
B. Mill Levy/Match Funds applying for next year. (January 1-December 31):		
C. TOTAL LINES A & B:		
D. All anticipated cash resources (other than mill levy/match) on hand this December 31 and for next calendar year. (Include anticipated year end balances in checking and savings accounts; CD's investments; dues; fund raising; memorials/bequests/donations; rent; interest; State Aid for Transportation; federal grant awards; service donations; non-federal grants; other):		
E. GRAND TOTAL OF ASSETS AND ANTICIPATED REVENUES: (add lines C and D)		

ALL ANTICIPATED EXPENSES - under each column (Mill Levy/Match Dollars and all other Funds) list the anticipated expense amounts for the following items:		**MILL LEVY/MATCH DOLLARS**	**FUNDS OTHER THAN MILL LEVY/MATCH**
F. SERVICES:	Transportation		
	Congregate Meals		
	Home Delivered Meals		
	Outreach		
	Health Maintenance		
	Chore Services		
	Other (List):		
	Other (List):		

		MILL LEVY/MATCH DOLLARS	FUNDS OTHER THAN MILL LEVY/MATCH
G. PROGRAMS:	List:		
	List:		
H. SENIOR CENTERS: (For utilities; repair and maintenance; insurance & taxes; other)	Expenses		
I. SET ASIDE FUNDS: Money to be set aside for a specific future purpose - (examples: match for a new bus, or next years roof repair or match money for future	Money Set Aside For:		
	Money Set Aside For:		
	Money Set Aside For:		
J. SUB TOTAL OF Lines F-I under the Mill Levy/Match Dollars Column:			
K. SUB TOTAL OF Lines F-I under the Funds Other Than Mill Levy Column:			
L. GRAND TOTAL ANTICIPATED EXPENSES (add lines J and K) **(This total will equal Line E)**			
M. ANTICIPATED CARRYOVER (Line E-Line L)			

The individual signing this report makes the following assurances:

YES	NO	(Please Initial):
		1. The organization is incorporated as a non-profit organization.
		2. The budget was approved by the membership and governing body.
		3. The mill levy dollars received were kept in a separate fund.
		4. Generally accepted accounting principals were followed.
		5. Funds were expended for the purposes budgeted.
		6. The money applied for under this section (NDCC 57-15-56) was used for the purpose of establishing or maintaining services and programs for senior citizens, including the maintenance of existing senior citizen centers which provide informational, health, welfare, counseling and referral services for senior citizens, and assisting such persons in providing volunteer community or civic services.
		7. Annual reports will be supplied to the County/City Auditor by the due date.

INDIVIDUAL COUNTY/CITY COMMISSIONS MAY REQUIRE ADDITIONAL INFORMATION NOT CONTAINED IN THIS REPORT.

FORWARD THIS APPLICATION FOR SENIOR CITIZEN MILL LEVY FUNDS TO YOUR COUNTY/CITY AUDITOR BY AUGUST 1.

Signature	
Title:	Date