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Final or Interim Report for District Grants (revised Nov 2014)

To be completed by a D5580 Rotarian

Rotary Club Name: Ely

Project Title: Trash and Recycling Program

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Ely Rotary collaborated with the city and chamber of commerce to purchase and distribute recycling and trash containers around the city...They were ordered and delivered mid-winter and placed out during the summer.....

- 2. How many Rotarians participated in the project?
- 3. What did they do? Please give at least two examples. 1) coordinate the project 2)served on the committee with the chamber and city 3) various tasks, including placements and installations.

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- 4. How many non-Rotarians benefited from this project? 3,500+
- 5. What are the expected long-term community impacts of the project? These containers will provide places for visitors and residents to place trash, adding to cleanliness...There have never been recycling containers out for public use, now there are.
- 6. If a cooperating organization was involved, what was its role? Chamber of Commerce participated in container selection. City has responsibility of placing, maintaining, emptying.

Financial Report (Sponsoring Club & District 5580 must retain receipts of all expenditures for 5 years)

7. Income	Amount
1. District Grant funds received from District 5580	\$ 3,389.00
2. Other funding (specify) Ely Rotary	3,281.87
3.	
Total Project Income	\$ 6,670.87
8. Expenditures (please be specific and add lines as needed)	
1.Landscape34 trash/recycling combo (5)	\$ 3,793.40
2.Landscape34 trash cans (7)	2,612.47
3.Shipping	265.00
4.	
5.	
6.	
Total Project Expenditures	\$ 6,670.87

9. By signing this report, I confirm that to the best of my knowledge, the District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached and provided to the District Grants Subcommittee. I also understand that photographs shall be submitted showing the progressive steps of the project under-taken. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Craig Loughery, for J.Johnston Date: January 17, 2017 Certifying Signature

Ely Rotary Print Name, Rotary Title and Club:

Return this form to D5580 Grants Chair



Invoice

Invoice Number

15367

Invoice Date

3/7/2016

Invoiced To:

Ely RotartyClub Jerritt Johnston Ely, MN 55731

Ship To:

R & R Transfer Attn Jerritt Johnston 420 N. 15 Ave. E. Ely, MN 55731

Customer P/O: 169

Terms: Net 30

Due Date 4/6/2016

Item Code	Description	Quantity	Price Each	A
RC-34R DM CAN	Landscape 34 Recycling and Trash Combo Please do not apply one mobius loop decal	5	758.68	3,793.40T
WR-34R DM BLA	and on Trash Man decal Landscape 34 Gallon Dome Trash Can, Black Please do not apply one Trash Man Decal Shipping	7	373.21	2,612.47T
		1	265.00	265.00

Our Policies

Damages - If your order is damaged in shipment, contact us within five (5) business days and we will make it right. Note all visible damage when you sign for your package, and keep all packing materials.

Returns - If you wish to return your order, contact us within five (5) business days. All customer choice returns will incur a 25% restocking fee. The customer is responsible for all shipping costs. Items must be unused and in their original packaging. No returns on fiberglass or special order items. Please see our website for complete details.

Terms - Standard terms are Net 30. Customer accounts are subject to a late charge of 1.5% per month (18% per annum) on all invoices more than 90 days past due.

Total Invoice

\$6,670.87

Balance Due

\$6,670.87

Remit payment to:

Recycle Away, LLC Attn: Accounts Payable PO Box 1757 Brattleboro, VT 05302

Recycle Away, LLC 45 Flat Street | Brattleboro, Vermont 05301 | Tel: (800) 664-5340 | Fax: (888) 506-0210 Email: info@recycleaway.com