

Rotary Club Name: Duluth Harbortown

Project Title: Rotary Racks

Project Description

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

The project was to purchase and install a sliding rack system to store and access rowing shells (boats) that can be up to 67 feet in length, weigh several hundred pounds, are expensive (up to \$40,000 in value), must be manually handled and are susceptible to damage. The beneficiaries are members of the Duluth Rowing Club, a 501c3 charitable organization with 120 youth members in 2016.

17.1.02

2. How many Rotarians participated in the project? Two Rotarians were directly involved with the project, but the entire club of 70 + members were active in supporting the project and raising funds for the club match.

3. What did they do? Please give at least two examples.

Conducted needs assessment, participated in vendor evaluation, raised project funds, helped DRC members install the Rotary Racks.

4. How many non-Rotarians benefited from this project? Approximately 160 members of the Duluth Rowing Club in 2016.

5. What are the expected long-term community impacts of the project? The Rotary Racks will be in use for several decades, providing a safe means of getting rowing shells in and out of their storage area. This is especially important when younger, smaller rowers are accessing the boats. Youth members can be as young as 12 and can be male or female. There is a banner hanging from the rafters of the boat house proclaiming that these boat racks are Rotary Racks and the Rotary symbol is included (not paid for with grant funds). This banner is also expected to be in place for decades to come.

6. If a cooperating organization was involved, what was its role? No.

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

1. District Grant funds received from District 5580	4000
2. Other funding (specify) Harbortown Rotary Club	4000
3. Duluth Rowing Club	2184
Total Project Income	\$10,184

8. Expenditures (please be specific and add lines as needed)

1 One (1) boat rack – stack of eights (8 person shell/boat)	4386
2. Two (2) boat racks – stack of fours (4 person shell/boat)	5798
3.	
4.	
5.	
6.	
Total Project Expenditures	\$10,184

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.

Certifying Signature

Patricia M. Jenney Date: 12/22/16

Print Name, Rotary Title and Club:

Patricia M. Jenney, Chair Community Service
Hubertown Rotary Club - Duluth

Return this form to D5580 Grants Chair



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

400 TRN

Y ST01

Business Statement

Account Number:

1 047 5745 8427

Statement Period:

Jul 1, 2016

through

Jul 31, 2016

Page 1 of 2



000048858 01 SP 106481615661585 E
ROTARY CLUB OF DULUTH HARBORTOWN MN USA
INC /INTERNATIONAL PROJECT
200 W 1ST ST
DULUTH MN 55802-1921



To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

Telecommunications Device

for the Deaf:

1-800-685-5065

Internet:

usbank.com

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Message for clients who initiate ACH transactions

If you send ACH Credit payments: We're excited to introduce a new service option to you. Effective September 23, 2016, you may send ACH credit payments and have them post to the receiver on the same day. If you opt to enroll in the new Same Day ACH service, an additional per item fee will apply to each same day ACH entry. Contact your banking officer or Treasury Management Representative for more information, including any applicable fees.

If you send ACH Debits: Effective October 3, 2016, ACH debit transactions returned by the receiver as unauthorized or authorization revoked will result in an additional \$6.00 fee. The current fee for all ACH returns will continue to apply as well.

For additional information, visit the U.S. Bank 2016 ACH Rule Change website at: www.usbank.com/ach, Access code: fastach16 or send an email request to commercialsupport@usbank.com

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-047-5745-8427

Account Summary

	# Items	\$	
Beginning Balance on Jul 1			12.13
Customer Deposits	1		4,000.00
Other Deposits	1		4,000.00
Ending Balance on Jul 31, 2016		\$	8,012.13

Customer Deposits

Number	Date	Ref Number	Amount
	Jul 29	9255777242	4,000.00

Total Customer Deposits \$ 4,000.00



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

400 TRN

Y ST01

Business Statement

Account Number:
1 047 5745 8427
Statement Period:
Aug 1, 2016
through
Aug 31, 2016

Page 1 of 1



000048886 01 SP 106481656787329 E
ROTARY CLUB OF DULUTH HARBORTOWN MN USA
INC /INTERNATIONAL PROJECT
200 W 1ST ST
DULUTH MN 55802-1921

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NEWS FOR YOU



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SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-047-5745-8427

Account Summary

	# Items		
Beginning Balance on Aug 1		\$	8,012.13
Checks Paid	1		8,000.00-
Ending Balance on Aug 31, 2016		\$	12.13

Checks Presented Conventionally

Check	Date	Ref Number	Amount
1208	Aug 2	8355322547	8,000.00

Conventional Checks Paid (1) \$ 8,000.00-

Balance Summary

Date	Ending Balance
Aug 2	12.13

Balances only appear for days reflecting change.

Modern Handling Equipment Co.
2501 Durham Road
Bristol, PA 19007-6923
(215) 943-9100

Invoice No.

SO215172-IN

5/23/2016

Sold To: HARBORTOWN ROTARY
C/O HOLIDAY INN
30 WEST SUPERIOR STREET
DULUTH, MN. 55802
ATTN: PAT FINNEY

Ship To: DULUTH ROWING CLUB
3911 MINNESOTA AVE.
DULUTH, MN. 55802
ATTN: GREG PETERSON

Mail Payments To: 2501 Durham Road, Bristol, PA. 19007
Please List Invoice Number on Check

PAID
8-2-16
CHECK # 1208
M. Veacock

QTY	QTY		Unit	
Ordered	B/O	Shipped	Description	Price Amount
1		1	BOAT RACK - STACK OF EIGHTS	\$ 4,386.00 \$ 4,386.00
2		2	BOAT RACK - STACKS OF FOURS	\$ 2,899.00 \$ 5,798.00

This invoice is for the portion to be paid by Harbortown Rotary
Questions regarding this invoice please contact Mark Veacock @ 215-949-9253

SUB-TOTAL \$ 10,184.00

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE
Please contact: Mark Veacock at 215-943-9100 X9253

PLEASE PAY THIS AMOUNT
\$8,000.00



