



District 5580

District Simplified Grant Application

Please print or type all information and use additional sheets of paper if necessary. *Incomplete applications will not be considered.*

See District Simplified Grants (DSG) 'CRITERIA & GUIDELINES' (attached) for instructions, eligibility, and program requirements.

FOR DISTRICT 5580 USE ONLY (once Grant is approved)

District Grant No. 13.4.15 Date Approved 4-18-13
 District Grant Subcommittee Chair Signature [Signature]
 District Rotary Foundation Chair Signature [Signature]

I. PROJECT DESCRIPTION

Please describe the project, its location, its objectives, and how they will be attained. Note: The project cannot be started until the district grants subcommittee approves the District Simplified Grant Application.

1. What is the purpose of this project? Provide a brief description. TO PROVIDE LIGHTING FOR MOUNT SKI GULL SO NIGHT SKIING AND RACING CAN TAKE PLACE. MOUNT SKI GULL IS A 501(C)3 NON-PROFIT ORGANIZATION

2. How will it meet the needs of the community? THE PROJECT WILL SERVE THE ALPINE SKI CLUB (68) KIDS AND WARRIOR SKI TEAM (25 KIDS) AS WELL AS 630 6th GRADERS. THE ENTIRE SKIING COMMUNITY WILL BENEFIT AS WELL

3. How will the host and partner(s) (District 5580 Rotary Club(s) and/or others) communicate and work together to implement this project? Please provide specific examples of activities. THIS PROJECT IS FOR FUNDING ONLY. LIGHTS MUST MEET STATE STANDARDS SO CONTRACTOR WILL BE DOING THE WORK.

Estimated project start date ASAP Estimated project completion date OCTOBER

2. OTHER NON-ROTARY ORGANIZATIONS

If this project involves a cooperating organization, provide the name of the organization below, attaching a letter of participation from that organization that specifically states its responsibilities and how Rotarians will interact with the organization in the project. By signing this application, the Rotarian sponsors endorse the organization is reputable, responsible, registered with the project country, and acting within the laws of the project country.

NONE

3. ROTARY CLUB IN DISTRICT MAKING THE APPLICATION

Name the club that will coordinate principal funding for the project and that will assume responsibility for the project.

BRAINERD ROTARY

Project Contacts: Two Rotarians must be listed who will provide oversight and management of the project funds for the entire duration of the project, even if it continues into another Rotary year.

Primary Contact		Additional Contact	
Name	JILL CARLSON - FERRIE	Name	Jesse Hopkins
Rotary position/title	Y.E.O.	Rotary position/title	PRES - BRAINERD FOUNDATION
E-mail	J.FERRIE @ MMFCU.ORG	E-mail	Jesse.Hopkins @ NWL-SON.COM
Address	13723 TRAUINE DRIVE	Address	14998 RIVERSIDE DRIVE
Street address	BAKTER MN 56425	Street address	BRAINERD MN 56401
Town		Town	
Country/postal code		Country/postal code	
Telephone	218-855-0552	Telephone	218-825-1090
home	218-822-5138	home	218-822-2074
office	330-9316	office	218-857-6766
cell	822-2455	cell	825-0253
fax		fax	

3. Rotary club in district making the application.

Name the club that will coordinate principal funding for the project and that will assume responsibility for the project --- Brainerd Rotary club

Project contacts:

Primary contact:

Additional contact:

Name -- Jill Carlson-Ferrie

Name -- Jesse Hopkins

Rotary Title - Y.E.O.

Rotary Title -- President Brainerd Rotary
Foundation

E-mail -- jferrie@mmfcu.org

E-mail -- jesse.Hopkins@nor-son.com

Address -- 13723 Travine Drive
Baxter Mn. 56425

Address -- 14998 Riverside Drive
Brainerd Mn. 56401

Telephone:

Home -- 218-855-0552

Office -- 218-822-5138

Cell -- 330-9316

Fax -- 822-2455

Telephone:

Home -- 218-825-1080

office -- 218-822-2014

Cell -- 851-6766

Fax -- 825-0253

4. PROJECT BUDGET

Include a complete itemized budget for the entire project. Please use separate pages if necessary.

SEE Attachment

TOTAL _____

5. PURCHASE OF EQUIPMENT, MATERIALS, OR SUPPLIES

1. Who will own equipment, materials, or supplies? (Cannot be owned by a Rotary Club or Rotarian)

MOUNT SKI GULL

2. Who will be responsible for maintenance, operating, and/or storage costs of the equipment/supplies?

MOUNT SKI GULL

6. PROPOSED FINANCING

If equipment/supplies will be shipped (in the event of this being an international project), have arrangements been made for custom clearance?

Please list all financing and indicate cash and District Simplified Grant money being requested.

Primary Sponsor Rotary Club

Amount Contributing

BRAINERD

\$ *5000*

Other Rotary Clubs/Districts

Additional funding from other sources (if any) *See Attachment*

011050

SUBTOTAL

\$16050

Amount requested from District Simplified Grant
(Not to exceed amount contributed by Rotary Club(s))

\$ 3950

TOTAL

\$ 20,000

7. PUBLICITY

How will the general public know that this is a Rotary-sponsored project? Please provide details, e.g. publicity in a newspaper or display of the Rotary wheel. *WILL HAVE A FORUM PRESENTATION AT A CLUB MEETING AND INVITE MEDIA, POST ON SOCIAL MEDIA, WILL PLACE A ROTARY WHEEL AT SKI GULL*

The sponsoring club is required to complete and submit progress (interim) and final reports to the district

8. REPORT

grants subcommittee. Please indicate below the individual who will take primary responsibility for submitting these reports.

Name JILL CARLSON-FERRIE Signature 

Name of Rotary Club BRAINARD

9. ACTIVE ROTARIAN PARTICIPATION AND AUTHORIZATION

Sponsorship Authorization

All Rotary Clubs and Districts involved in this project are responsible to the District 5580 Foundation Grants Subcommittee and ultimately to The Rotary Foundation of Rotary International for the conduct of the project and for reporting on it. The signature at the bottom of this page confirms that the sponsors understand and accept responsibility for the project. Sponsors may either sign this page or submit a separate letter of commitment.

Please list below the activities your club will undertake demonstrating the active involvement of Rotarians in this project.

By signing below, we agree to the following:

- All information contained in this application is true and accurate, to the best of our knowledge.
- This application meets all District Simplified Grant criteria as stated in District Simplified Grants (DSG) CRITERIA & GUIDELINES.
- The club has agreed to undertake this project as an activity of the club.
- We understand and will comply with the required Rotarian activities and reporting requirements as stated in the District Simplified Grants (DSG) CRITERIA & GUIDELINES.
- We agree that, should the project take more than six months to complete, interim reports will be submitted every six months from the time the grant is paid, and final reports will be provided no later than two months after the completion of the project.
- Projects using DSG funds must be completed within two (2) years from the time of grant approval. Interim Reports are due every six (6) months during the activity of the project and within two (2) months of completion of the project. If the project cannot be completed as expected within the two-year time frame, all DSG funds MUST be returned to the District 5580 Treasurer to replenish the DSG Grant Fund.

Club President (printed name) DAN HEGSTAD Signature [Signature]
Rotary Club name BRAINEAD Date 3-19-13

10. AUTHORIZATION OF ROTARY CLUB'S FUNDS

Complete below authorization for club funds to be used for this project. Presidents of all clubs contributing must sign this authorization. (Duplicates of this sheet may be made).

Club President (printed name) DAN HEGSTAD Signature [Signature]
Rotary Club name BRAINEAD Date 3-19-13
Amount authorized \$ 5000

11. COMPLETION CHECKLIST

Before submitting your District Simplified Grant (DSG) application, please take a minute to review this checklist and make sure that it is complete. If you have any questions or concerns, please contact the district grants subcommittee chair.

- Does the project meet all DSG criteria?
- Has the sponsoring club appointed two contacts to oversee the project?
- Are these individuals correctly listed on the application?
- Is there a written funding confirmation from the club president(s) who will be in office during the year of the funding request?
- Have the responsibilities of the project sponsor been outlined? Do they meet the requirements of a DSG project?
- Is there a written commitment (or signature on Section 9 of the application) from the project sponsor?
- Is there a detailed budget provided for the project?
- Is there a cost estimate from the supplier(s) for each item?
- Is a cooperating organization involved? If so, is there a letter from the organization, which specifically states how the organization will work together and how Rotarians will be involved and interact?
- Have you outlined in detail how you plan to publicize the project?
- Have you made copies of all documents for your files prior to submitting them to the district grants subcommittee?

NOTE: The district grants subcommittee will plan to review your application as soon as possible.

Send the completed application and all attachments via email to:

Diane Collins, District 5580 Executive Secretary

Email: bigfish@uslink.net



Holden Electric Co., Inc.



Construction and Maintenance

7669 COLLEGE ROAD, P.O. BOX 2888

BAXTER, MN 56425-2888

TELEPHONE (218) 829-4759

FAX# (218) 829-4121

DATE: April 3, 2013

TO: Taylor Fitterer

RE: Ski Gull

Taylor:

Holden Electric is providing a proposal for the lighting upgrades to Ski Gull's Paul Bunyan Run. The following is a cost breakdown for the miscellaneous work that will be done.

Add (10) 1500 watt sports flood lights	\$13,100.00
Cables, Plowing	\$ 3,710.00
Locating	\$ 525.00
Lull Rental	\$ 1,250.00
Install Poles, supplied by owner	<u>\$ 1,415.00</u>
TOTAL	\$20,000.00

Respectfully Submitted,

Jesse Johnson

Estimator/Project Manager

JJ/f

Like Us!

Like 3,809 people like this. Be the first of your friends.



218-963-4353

email: info@skigull.com

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HOURS/EVENTS

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ABOUT MOUNT SKI GULL

Mount Ski Gull operates a registered non-profit 501c3 facility that receives no local, state or federal funding. Lift tickets sales and season pass sales provide only a portion of Mount Ski Gull's annual income. The ski hill relies on fundraising, grants, donations, partnerships, and volunteers. Mount Ski Gull's focus is to provide equal access to all constituents regardless of disability, age or economic status. Our focus is to provide equal accessibility to all users of Mount Ski Gull.

We offer skiing, snowboarding and tubing in one convenient location. Helping our community to become a better place to live has been our guiding principle for 50 years. Mount Ski Gull's mission is to provide challenging activities in a fun and healthy environment which empowers youth to develop confidence, competency and compassion.

These skills and values help shape the character of our youth. Every child and young adult interested should be able to take full advantage of the opportunities we provide, regardless of their financial situation.

Mount Ski Gull Core Programs:

- 6th Grade Program, over 25,000 6th graders taught to ski
- Adaptive Program, learn to ski or tube for special needs children
- Ski & Snowboard Camp, a variety of camps offered for children
- Racing Programs, Alpine Club for ages 3-18 and Brainerd High School Team
- Home School Program, physical education and learning programs offered to home schooled children
- Keep them Skiing, reduced rate passes to 7th graders who have completed the 6th grade program.

Mount Ski Gull Board of Directors:

- | | | | |
|-----------------|------------------|-------------|-------------|
| Laurie Fitterer | D.J. Dondelinger | Ellen Frank | Steve Frank |
| Todd Dunlap | John McGuire | John Koupal | John Linn |
| Shana Krantz | Adam Kalenberg | Bart Taylor | Bret Cote |
| Sean Kanieski | | | |



SKI GULL INC

More info Mount Ski Gull is a rural downhill ski facility that operates 14 miles NW of Brainerd, MN. Its primary mission is to teach 6th grade kids how to ski. To date, some 26,000 kids from the area have learned to ski at Ski Gull and many have carried their new healthy lifestyle into adulthood. In addition to the 6th grade program, Mount Ski Gull and its 200 volunteers provide ski and snowboard camps for kids of all ages. Lift tickets, concessions and tubing generates about 65% of the needed revenue to operate the facility and current educational programs. The remaining 35% comes from donations and grants. Capital improves or new programs require additional funding sources...

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Funding

Brainerd Rotary	\$5000
Cote foundation	\$5000
Race for lites	\$1250
U.S. Bank	\$1800
Fall clean up	\$500
Anonymous	\$500
Anonymous	\$2000



Taylor Fitterer <taylorfitterer@gmail.com>

(no subject)

2 messages

Jesse Johnson <jjohnson@holdenelectric.com>
To: Taylor Fitterer <taylorfitterer@gmail.com>

Tue, May 22, 2012 at 7:41 AM

Lighting = \$ 13,500

Cables, Ploving = \$3960.00

Locating = \$625.00

Lull Rental = \$1350.00

Poles Install , poles by owner = \$1585.00

It does not add up to \$20,000.00 because they are all separate. So they each got their own tax and markup associated with them. The poles and the lull rental you can take off, if that is something that you can get.

Thanks,

Jesse

Taylor Fitterer <taylorfitterer@gmail.com>
To: Jesse Johnson <jjohnson@holdenelectric.com>

Tue, May 22, 2012 at 7:43 AM

Thanks Jesse. That makes more sense.
Taylor

[Quoted text hidden]

Ski Gull slope lighting
Job Number: 5188
Extension By Section

Item #	Description	Quantity	Price: U	Ext Price	Labor Hr U	Ext Lab Hr
	LOCATING					
Y0001	MISC LOCATING OF EXISTING WIRING	1.00	0.00 E	0.00	8.00 E	8.00
	LOCATING total			0.00		8.00
	(Sub Total)			0.00		8.00

* Target, Labor column 2

Ski Gull slope lighting
 Job Number: 2195
 Extension By Section

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
	LULL RENTAL WITH DELIVERY					
T0005	GENERAL RENTAL DAILY LULL RENTAL	3.00	350.00 E	1,050.00	OPEN	0.00
T0006	LULL DELIVERY GENERAL RENTAL TO AND FROM	2.00	150.00 E	300.00	OPEN	0.00
	--- LULL RENTAL WITH DELIVERY Total ---			1,350.00		0.00
	Job Total			1,350.00		0.00

* Target, Labor column 2

Ski Gull slope lighting
Job Number: 5195
Extension By Section

Item #	Description	Quantity	Labor Hr. U	Ext Lab Hr
8099	30 Ft. Treated Pole (Class 6)	4.00	3.75 E	15.00
	POLES Total			15.00
	Job Total			16.00

* Target, Labor column 2

Ski Gull slope lighting
 Totals (Summary) - Bid Summary: Default

Materials	
Non-Quoted	
Quotes	\$60.00
Sales Tax (7.38%)	0.00
Total Materials	4.42
Labor	
Direct (15.00 hours @ \$58.20)	\$873.00
Non-Productive Labor	0.00
Total Labor	\$873.00
Direct Job Expenses	
Tools and Miscellaneous Materials	\$440.00
Subcontracts	0.00
Job Supplies (Prime Cost)	\$1,577.02
Overhead (0.00%)	0.00
Profit (15.00%)	206.61
Job Total	\$1,584.03
Actual Bid Price	\$1,584.03
Material to Direct Labor ratio: 0.07	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft.	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

Ski Gull slope lighting
 Job Number: 5195
 Extension By Section
 Quantity

Item #	Description	Quantity	Labor Hr U	Ext Lab Hr
3132	4/0STR AL URD W/2/0STR NEUTRAL	600.00	4.00 M	2.40
28018	PLOWING	600.00	0.03 E	18.00
--- PLOWING CABLES Total ---				20.40
Job Total				20.40

*Target, Labor column 2

Ski Gull slope lighting
Totals (Summary) - Bid Summary: Default

Materials	
Non-Quoted	
Cables	\$1,891.15
Sales Tax (7.36%)	0.00
Total Materials	124.72
Labor	\$1,815.67
Direct (20.40 hours @ \$86.20)	\$1,767.28
Non-Productive Labor	0.00
Total Labor	\$1,767.28
Direct Job Expenses	\$440.00
Taps and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$3,445.15
Overhead (0.00%)	0.00
Profit (16.00%)	\$553.47
Job Total	\$3,998.62
Actual Bid Price	\$3,998.62
Materials to Direct Labor ratio: 0.80	
Prime Cost per square foot	\$0.00
Total Bid Price per square ft	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	\$0.00

Ski Gull stops lighting
 Job Number: 6196
 Extension By Section


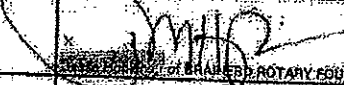
Item #	Description	Quantity	Labor Hr U	Ext Lab Hr
--- LIGHTING ---				
1144	3/4" Lightlight (metallic)	40.00		
1188	3/4" PVC Conduit	100.00	2.00 C	0.80
1591	2" Locknut	6.00	1.50 C	1.50
1931	3/4" Seal-It-Conn (Str)	20.00	0.03 E	0.18
2085	2" PVC Male Adaptor	6.00	0.08 E	1.80
2585	2G WP Bell Box (3)3/4" Hubs	6.00	0.09 E	0.54
2816	#6 XHHW CU Stranded Wire	460.00	0.36 E	1.80
3226	30A/2P 600V HO Fus Safety Sw-NEMA3R	4.00	6.75 M	3.04
3318	30A 600V RK5 Time Delay Fuse	10.00	1.00 E	4.00
4371	#3/0-4/0 Wire Termination Labor	12.00	0.05 E	0.50
4387	3/4" Hub	10.00	0.25 E	3.00
4779	2G WP Blank Cover	6.00	0.30 E	3.00
4807	H.I.D. Flood Fixture	12.00	0.13 E	0.88
6502	18x18x6" Hinged Cover Pull Box-Nema 3R	2.00	1.35 E	18.20
6688	1/2"x8" Copper Ground Rod	4.00	1.75 E	2.90
6874	1/2" Ground Rod Clamp	4.00	0.25 E	1.00
6840	Grey Wirenuts	20.00	0.15 E	0.80
8176	2" PVC (Schedule 80)	20.00	2.50 C	0.50
13256	3/4" PVC Entrance Cap	3.00	2.75 C	0.65
24587	1/0-14 AWG INSULATING TAP CONNECTOR	18.00	0.25 E	0.75
T0002	LIGHTING CROSS ARMS	6.00	7.00 C	1.28
T0004	MISC HARDWARE LAG BOLTS ETC..	1.00	1.00 E	6.00
T0007	200 AMP TERM BOX	4.00	1.00 E	1.00
	--- LIGHTING Total ---		1.25 E	6.00
	Job Total:			66.57

* Target, Labor column 2

MEMBER APPLICATION

Mid Minnesota Federal Credit Union

708977

Account Owner Name(s): BRAINERD ROTARY FOUNDATION	
Reporting SSN/TIN: 41-1732246	BUSINESS
Mailing Address: PO Box 132, Brainerd, MN 56401	
Street Location: PO Box 132, Brainerd, MN 56401	
Telephone Number: (218) 829-3594	
Number of Signatures Required: 1	CIF Number:
Signatures of Authorized Individuals: This Agreement is subject to all terms below:	
 Secretary of BRAINERD ROTARY FOUNDATION	 of BRAINERD ROTARY FOUNDATION

(Signatures and printed names of each account signer)

The authorized Agent(s) herein above accept that the Account Owner's Account(s) will be covered by the terms set forth in the Account Agreement and Disclosures, the Share Certificate or Confirmation of Term Share Account (if applicable), the Rate and Fee Schedule, the Funds Available Policy, the Statement of Funds Available Policy, the Procedure and the Electronic Funds Transfer Agreement and Disclosure, the request below, as amended by any Financial Institution from time to time. The authorized Agent(s) also acknowledge that they have received at least one copy of these account documents.

Account Purpose: Non-Consumer MEMBERSHIP BASIS:



MEMBERSHIP DATE: 02-28-2013 MEMBERSHIP OFFICER:

BUSINESS TYPE: Unincorporated Association					
ACCOUNT TYPE: Share Account					
ACCOUNT NUMBER: 708977			OPENED BY: HIRSCHT		
Date Opened:	Date Revised:	Opening Deposit:	ATM Card:	Verified By:	Account Firmly With:
02-28-13			N		
Date Closed:	Closing Balance:	Closed By:	Reason For Closing:	Statement Disposition:	Service Ctg. Disposition:
				Mail	Regular

DEPOSIT A/C: Vol. 17A 10/09 Doc. Manual Rev. 04/14/10, No. 1999-2010, All Rights Reserved. MN, 401, 07/08/11, 01 pages

Mid Minnesota Federal Credit Union

708977

Account Owner Name(s): BRAINERD ROTARY FOUNDATION	
Reporting SSN/TIN: 41-1732246	BUSINESS
Mailing Address: PO Box 132, Brainerd, MN 56401	
Street Location: PO Box 132, Brainerd, MN 56401	
Telephone Number: (218) 829-3594	
Number of Signatures Required: 1	CIF Number:
Signatures of Authorized Individuals:	
 Secretary of BRAINERD ROTARY FOUNDATION	 of BRAINERD ROTARY FOUNDATION

The following information may be used to further identify individual(s) for telephone instructions, large transactions, or if a signature varies. MMN - Mother's Maiden Name

Name: JILL CARLSON FERRIE	SSN: 469-08-5344
Street: 13705 Trevina Dr. Baxter, MN 56425	
Mailing:	
Phone: (H): (218) 855-0552 (W):	
Job:	
DOB: 08-17-1974	MMN:
ID:	
Name: Jesse Hopkins	SSN:
Street: 14998 Riverdale Dr. Brainerd, MN 56401	
Mailing:	
Phone: (H): (W):	
Job:	
DOB: 10-05-1971	MMN:
ID:	

TIN/BACKUP WITHHOLDING

Reporting TIN: 41-1732246

Important: Under penalties of perjury, I certify that 1) the number shown above is the Organization's correct taxpayer identification number, 2) I am a U.S. citizen or other U.S. person (defined in the instructions), and 3) that (check appropriate box):

- The Organization is not subject to backup withholding, because the Organization is exempt from backup withholding, or because the Organization has not been notified by the IRS that the Organization is subject to backup withholding as a result of failure to report all interest or dividends, or because the IRS has notified the Organization that the Organization is no longer subject to backup withholding.
- The Organization is subject to backup withholding.

Date: 2-28-77

CERTIFICATE OF AUTHORITY

(For Share Accounts)

Account Owner: BRAINERD ROTARY FOUNDATION
PO Box 132
BRAINERD, MN 56401



Financial Institution: MTD Minnesota Federal Credit Union
15283 Isle Drive
P.O. Box 2907
Baxter, MN 56425

IN CONSIDERATION OF the existing or proposed member relationship between BRAINERD ROTARY FOUNDATION and Financial Institution, the persons signing below jointly and severally and on behalf of BRAINERD ROTARY FOUNDATION represent to Financial Institution and certify to Financial Institution that:

Account Owner: BRAINERD ROTARY FOUNDATION is the complete and correct name of the Account Owner. The following is a complete list of all assumed business names, if any, under which BRAINERD ROTARY FOUNDATION does business. BRAINERD ROTARY FOUNDATION has filed assumed business name listings with the following governmental entities on the indicated dates:

Signature Authorization. The Financial Institution named above, at any one or more of its offices or branches, is designated as a depository for the funds of BRAINERD ROTARY FOUNDATION, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures:

Any one (1) of the following named partners, employees or designated individuals of BRAINERD ROTARY FOUNDATION ("Agents"), whose actual signatures are shown below:

X  MICHAEL CARLSON, Secretary of BRAINERD ROTARY FOUNDATION
X 

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same. The Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against Account 708977 with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing the same or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

Agent's Authority. Any one of such Agents is authorized to endorse all checks, drafts, notes, and other items payable to or owned by Account Owner for deposit with the Financial Institution, or for collection or discount by the Financial Institution, and to accept drafts and other items payable at the Financial Institution.


The above named Agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of Account Owner may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Certificate of Authority.

Duration. The authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this authorization. Any such notice shall not affect any items in process at the time notice is given.

The rights of Financial Institution under this agreement are in addition to any other rights Financial Institution may have. Financial Institution need not accept this agreement for it to become effective. This agreement is dated:

ACCOUNT OWNER:

BRAINERD ROTARY FOUNDATION

By:  MICHAEL CARLSON, Secretary of BRAINERD ROTARY FOUNDATION

By: 

MIDMINNESOTA
FEDERAL CREDIT UNION

We're with you all the way.

www.mnfcu.org

24-Hour Phone Teller
218-828-1468 • 800-325-7861

Account Detail
TO SHARES

Checks In: Off-Us 5000.00
5000.00

**** MULTIPLE TRANSACTION TR#131 ****
Account # Amount
*****97751 5000.00

Balance Available
Protected

BRAINERD ROTARY FOUNDATION
PO BOX 132
BRAINERD MN 56401-0000

Vch71001(1) 04 MAR 13 08:27 Br 7 Dp 36 Lura! Net Amt: 5000.00

To: Rick Bricker
Brainerd Rotary

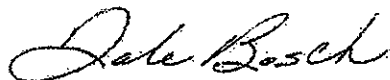
Re: Matching National Grant

Dear Rick,

First, thank you very much for the grant supporting Mt. Ski Gull. As a 501 C3 non-profit, contributions like yours are greatly needed to continue our mission of building healthy and confident kids. The grant money will be used to improve the lighting on our primary racing hill, Paul Bunyan. The new lights will bring light levels up to NGRS standards, allowing our Alpine Club and High School teams to be able to safely practice and race at night.

Your effort to obtain matching national funds will be of great help to us as we are still in need of some finishing funds for the project. Our intention is to complete the construction before the start on next season. With these matching funds, we will have met our fund-raising goal. Enclosed is a comprehensive bid from the lighting contractor, Holden Electric, per your request.

Please call with any questions.



Sincerely,
Dale Bosch
Executive Director
Mt. Ski Gull
218 963 4353
Director@skigull.com

Hwy 77 S.W. Box 610 Nisswa, MN 56468 218 963 4353