

District Simplified Grant # 17.2.10

Individual Project Report # _____

To be completed by Rotarians. Return this form to your District.

Rotary Club: Pelican RapidsProject Title: Handicapped Drinking Fountain☐ Progress Report ☒ Final Report**Project Description**

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

install drinking water fountain in city park to the benefit of city residents and visitors.

2. How many Rotarians participated in the project? 4

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

excavation and landscaping, publicity

4. How many non-Rotarians benefited from this project? > 1,000

5. What are the expected long-term community impacts of the project?

Fountain provides drinkable water to residents and visitors to our city park

6. If a cooperating organization was involved, what was its role?

financial support

Financial Report (District must retain receipts of all expenditures)

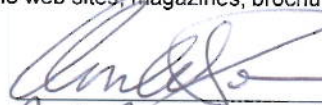
7. Income	Amount
1. District Simplified Grant funds received from the District	<u>1,000</u>
2. Other funding (specify) <u>CLVD</u>	<u>1,000</u>
3. <u>OKTOBERFEST</u>	<u>1,000</u>
Total Project Income	<u>3,000</u>

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

1. <u>SHVLSTAD BUILDERS</u>	<u>354.00</u>
2. <u>Peterson Mfg.</u>	<u>2,177.00</u>
3. <u>Pelican Plumbing</u>	<u>365.03</u>
4.	
5.	
6.	
Total Project Expenditures	<u>2,896.03</u>

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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 have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. 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

 Date: 7/6/12

Print name, Rotary title, and club

Past President ¹¹⁻¹² Don Perrin Pelican Rapids Rotary



June 14, 2012

Rotary Club of Pelican Rapids
Don Perrin
PO Box 621
Pelican Rapids, MN 56572

Dear Rotary Club:

We would like to thank your Rotary Club for the purchase and installation of the drinking fountain in the Peterson Park. Your work in enhancing our community parks is greatly appreciated.

Sincerely,



Ben Woessner
Mayor
City of Pelican Rapids

BW:kd

844004

Shulstad Builders
19432 APPALOOSA LOOP
Pelican Rapids mn

MNLic 0006269

Customer's Order No.		Department		Date	
				6-18-12	
Name Pelican Rapids Rotary					
Address					
City, State, Zip Pelican Rapids mn					
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.
					Paid Out
QUAN.	DESCRIPTION			PRICE	AMOUNT
1	Fountain - Park				
2	Concrete 1 1/2 yds				165.00
3	Rebar				14.00
4	LABOR to Form - Pour -				
5	template 6 1/2 MAN Hrs				175.00
6					
7	total				354.00
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
Received by					



Customer

Dave Gottenberg / Rotary Drinking Fountain

Address

Location

7

Install Drink Fountain

36503

Petersen Mfg. Co., Inc.

Quality Concrete Products Est. 1913

2471 Hwy 30 / P.O. Box 664

Denison, IA 51442

712-263-2442 Fax: 712-263-5090

Federal ID: 42-1030881

InvoiceInvoice#: **53904**SALES ORDER #:
53904

Page 1 of 1

SOLD TO: DAVID GOTTENBORG
CITY OF PELICAN RAPIDS
CITY GARAGE
1008 COUNTY HIGHWAY 9
PELICAN RAPIDS, MN 56572**SHIPPED TO:** DAVID GOTTENBORG
CITY OF PELICAN RAPIDS
CITY GARAGE
1008 COUNTY HIGHWAY 9
PELICAN RAPIDS, MN 56572

INVOICE DATE		YOUR ORDER #		PAYMENT TERMS		SALESPERSON		ORDER SOURCE		SHIPPED VIA	
4/30/2012				DUE UPON RECEIPT		RICK C		DSD		PANAMA	
Qty	Shp'd	Item #	Description				Disc	Tax	Tax2	Price	Amount
Qty BO	Ship Date	Textures and Colors				Comments					
1	1	500-0026	DFHDUAL, CONCRETE, DRINK FTN, ADA, >				0.0%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$1,702.00	\$1,702.00
0	04/26/12	W/OSF, LT BROWN DURA									
1	1	100-0388	PLAQUE, BRONZE, 6 3/4 X 3 3/4				0.0%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$190.00	\$190.00
0	04/26/12										
1	1	OSF	OSF Side faucet - optional, 0576-1/2CP chrome				0.0%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$85.00	\$85.00
0	04/26/12										

Comments: 3290100

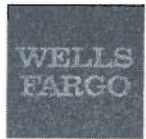
SUBTOTAL:	\$1,977.00
FREIGHT:	\$200.00
0.00% ANG - TAX:	\$0.00
0.00% TAX:	\$0.00
OTHER:	\$0.00
TOTAL	\$2,177.00
AMOUNT DUE	\$2,177.00

PAYMENTS:

Accounts past 30 days will be charged the maximum legal interest rate of 1.5% per month
Remittance

Wells Fargo Simple Business Checking

Account number: **9526442356** ■ March 21, 2012 - April 19, 2012 ■ Page 1 of 3



ROTARY CLUB OF PELICAN RAPIDS
C/O SHARON TESCHENDORF
51437 COUNTY HIGHWAY 9
PELICAN RAPIDS MN 56572-7810

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (300)
Post Office Box B 514
Minneapolis MN 55479

Your Business and Wells Fargo

As our way of saying thank you to our business customers, Wells Fargo is extending money-saving offers on many of our business accounts and services between April 16 and June 30, 2012. For details on these limited-time offers, stop by any Wells Fargo location, visit us online at wellsfargo.com/appreciation, or call us at 877-436-4170.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking ☒
Rewards for Business Check Card ☐
Online Statements ☒
Business Bill Pay ☐
Business Spending Report ☒
Overdraft Protection ☐

Activity summary

Beginning balance on 3/21	\$995.00
Deposits/Credits	2,000.00
Withdrawals/Debits	- 0.00
Ending balance on 4/19	\$2,995.00

Average ledger balance this period	\$2,595.00
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Account number: **9526442356**

ROTARY CLUB OF PELICAN RAPIDS

Western Minnesota account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 091000019

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/27		Deposit Made In A Branch/Store	2,000.00		2,995.00
Ending balance on 4/19					2,995.00 ✓
Totals			\$2,000.00	\$0.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Paid and Deposited Items	2	50	0	0.50	0.00
Total service charges					\$0.00

STFD 2 THF TRANSACTION STMT FORMAT 12/07/05 11.43.06

XENI CO 300 OP MS 50852 ACTION COMPLETE

ACTION COID ACCT COND

PROD CODE DDA ACCT ~~XXXXXXXXXX~~ SHORT NAME ROTARYCLUBPER

CURR CODE PAGE 1 SEARCH FROM THRU

ACTN	POST	EFF DT	IRD	CHK NUMBER	TRAN AMOUNT	D/C	BALANCE
TRACE ID		DESCRIPTION					
* 05/14					2,177.00	D ✓	818.00
00010306006390353691 CHECK							
* 05/18					5.00	D	813.00
I-GEN112051800005183 MONTHLY SERVICE FEE							
* 05/18					5.00	C	818.00
I-GEN112051800005184 MONTHLY SERVICE FEE REVERSAL							
* 06/20					5.00	D	813.00
I-GEN112062000005128 MONTHLY SERVICE FEE							
* 06/20					5.00	C	818.00
I-GEN112062000005129 MONTHLY SERVICE FEE REVERSAL							
06/27					365.03	D ✓	452.97
00010297005340109829 CHECK							
07/03					354.00	D ✓	98.97
00010004001283897078 CHECK							

PF: 1-HELP 3-PLVL 6-INQ 7-SB 8-SF 9-ASUM ..-STMT

4-© \$ 1 3270 Ses 10.103.27.38 LUDPWOG 3/9



"Service
above
Self"
2002

Pelican
Rapids