

### **Rotary International District 5580**

## District Grant-Local Community Project 2017-18 Application



Grant # \_18.1.04

Note: Rotarians completing this District Grant Application should submit this form to the appropriate Rotary International District 5580 Grants Committee Mentor (GCM) and D5580 Grants Committee Chair (GCC). Contact information is available at <a href="https://www.clubrunner.ca/5580">www.clubrunner.ca/5580</a> Forms to be submitted typed, not hand written.

NOTE: Select a box, double click on it. Then, from the sub-menu select checked or not checked, then click on Okay.

Application [document must be completed in its entirety, including signatures]

District Gra	nt Project T	<sup>itle:</sup> DL Essentia/Rotary Par	k and DL Rotary S	occer Pai	k Benches
Primary Contact's			Rotary Club:	Detroit La	lena.
Name:		Marty Waller		Detroit La	ikes
Phone:	(B):	612 804-2467	©:		
riione.	(H):		(F):		
Email:	Mwal	ler0127@gmail.com			
Mentor's	s Name:	David Long		Phone: Email:	218-841-7008
Date Submitted March 27, 2017		March 27, 2017		Estimated Timeline	(start mid-July)
					Finish mid September 2017
					z most mad septement zez.
SECTI	ON 1:	PROJECT DESCRIPTION			2 miss ma september 201.
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Describe the project and the problem or need it will address, including the intended beneficiaries and how the project will benefit the community in need. Provide the estimated length of time needed to complete the project including a START (cannot start prior to July 1<sup>st</sup>) and END DATE. Provide place for people to sit, relax and enjoy Rotary Park and Rotary Peace Pole site. Site is adjacent to a Sr Residence and School and is co-locted at a Hospital on the main street in DL. The limited current seating is old and inadequate.

Rotary Soccer Park currently does not have bench seating for participants or attendees. This would enhance the ability to enjoy use of fields and participate in the youth soccer program.

Projected timeline: start in mid July and finish in mid September, 2017

The mission of The Rotary Foundation is to enable Rotarians to advance world understanding, goodwill, and peace through the improvement of health, the support of education, and the alleviation of poverty.

How will this project meet the mission of Rotary Foundation?

It will enhance the ability for school children to utilize the Park(s); will give the residents of the Sr Housing& Hospital a place to sit outside enjoy the Park; will allow better utilization of Rotary soccer fields for youth soccer

RI District 5580 District Grant Proposal-Application: Page 1 of 3

Revision: January 01, 2017



March 21, 2017

Re Installation and Maintenance of Park Benches

Grant Representatives,

We are pleased to partner with the Noon Rotary Club members in their offerts to provide (2) new park benches at the Rotary Park that is located on our facility grounds in Detroit Lakes.

We will assist in the installation and maintenance of those park benches.

Thank you.

Peter Jacobson President

Essentia Health St. Mary's - Detroit Lakes

#### **SECTION 3: PROJECT PLANNING**

**Explanation:** Before an application is submitted to Rotary International District 5580 GC, project partners should discuss various planning details. The questions below are a guide to aid project planning. Note that a Rotary club/district or Rotarian may not own or benefit from anything purchased with grant funds.

Identify who will own equipment and maintain, operate, and secure items purchased with grant funds. (A Rotary club or Rotarian cannot own equipment.)

We have a cooperative agreement with the city of DL to provide maintenance, which is expected to be minimal. DL Rotary Club members will purchase items, and then work with city personnel for installation. Essentia Health will own the benches at the Essentia-Rotary Park (the park is on Essentia Health property). DL Youth Soccer Striker Club (501C3 organization) will own the benches located at the soccer fields.

Will training in use and maintenance of technical equipment (including software) be provided? If so, who will provide training?

No training required

Describe how the benefiting community will maintain this project after grant funding has been fully expended.

City personnel will inspect and maintain, if required annually (cooperative letter attached). Essentia Hospital will also assist with maintenance, as stated on letter.

Describe specific activities of the benefiting community partners in implementing the project.

City will assist with install and maintenance; Essentia Health will provide snow removal and general landscape work annually. DL Youth Soccer Striker Club (501C3 organization) will also assist with maintaining and locating benches at Soccer Park.

How will Rotarians be involved the project? Please note that financial support is not considered active involvement. (See the District Grant application instructions for suggestions.)

Rotary members of club 1394 will assist coordinate all planning and scheduling with cooperating groups and assist with the transport and installation of all benches.

Indicate what financial arrangements have been made to pay for this project (i.e. Are you working with other organizations or are Rotarian contributions a part of your funding)?

Funding will come from DL Rotary Club from funds already secured for this project through fundraising activities.

RI District 5580 Revision: January 01, 2017

#### **SECTION 2: PROJECT BUDGET**

**Explanation:** For detailed information on what TRF will fund, please see *The Guide to Matching Grants* (144-EN). Official RI exchange rates can be found at <a href="www.rotary.org/en/AboutUs/SiteTools/DownloadLibrary/Pages/ridefault.aspx">www.rotary.org/en/AboutUs/SiteTools/DownloadLibrary/Pages/ridefault.aspx</a>. Please use the most recent rate. Your estimated costs below must include quotes from a bona-fide vendor if costs for items exceed \$100.

Budget Item	Name of Supplier	Amount
8' Portable Benches, with Rotary Insignia	Xccent Amenities	4500.00
(Inscription Model with plaque)	(Licensed Vendor on my.rotary)	Email quote
Concrete work and Mounting Hardware	City of DL	N/C
	Subtotal	4500.00
	Exchange rate used	US \$1=
	Total in U.S. dollars	4500.00

You must substantiate your project with actual receipts when completing the Final Report or the Final Report will be returned as incomplete.



#### SECTION 4: ROTARY INTERNATIONAL DISTRICT 5580 - PRIMARY CLUB

**Explanation:** The Rotary International District 5580 primary club is the club sponsoring the project. A committee of at least **three** Rotarians from this club must be established to oversee the project. The primary project contact must be a member of the primary club identified below. The project committee must be composed of members of the sponsor Rotary club for club-sponsored projects or district for district-sponsored projects. The committee members must be committed for the duration of the grant process. Please provide the primary address for all committee members, as all Rotary information will be sent to this address. It is highly recommended that the primary contact (who receives all information from the District Grants Subcommittee) have an e-mail address to expedite communication.

#### **Primary Club**

Club Secretary/District 5580

Detroit Lakes Rotary Club Runner/Diane

District 5580 Country USA

**Primary Contact:** 

Name: Marty Waller 8458278 Dawn Olson-Sec

Club: DL

Rotary position: President

Address: 25190 East Cozy Cove Road

City: Detroit Lakes

State/Province: MN Postal code: 56501 Country: USA

E-mail: mwaller@gmail.com Cell phone:

Home phone: 218-849-5481 Office phone: Fax:

**Project Contact #2:** 

Name: Milan Christianson Member ID: 9520802

Club: DL

Rotary position: member

Address: 51966 Grobe Beach Road

City: Detroit Lakes

State/Province: MN Postal code: 56501 Country: USA

E-mail: 1justmdc@gmail.com Cell phone: 701-306-4607

Home phone: 218-843-3784 Office phone: Fax:

**Project Contact #3:** 

Name: Brad Green Member ID: 1659750

Club: DL

Rotary position: Sgt At Arms

Address: 508 East Front St

City: Detroit Lakes

State/Province: MN Postal code: 56501 Country: USA

E-mail: bgreen@ci.ddtroit-lakes.mn.us Cell phone:

Home phone: 218-847-4637 Office phone: SECTION 5: ROTARY INTERNATIONAL DISTRICT 5580

ADDITONAL CONTRIBUTING ROTARY CLUBS or DISTRICT PARTNERS

RI District 5580 Revision: January 01, 2017 Fax:

**Explanation:** An additional contributing partner is a Rotary club or district who is not the sponsoring club or the host club. The additional contributing partner primary project contact must be a member of the additional contributing Rotary club identified below and must be committed for the duration of the grant process from application through implementation and final reporting. Please provide the primary address for additional contributing Rotary club(s) and district partner(s), as all Rotary information will be sent to this/these address (es). It is highly recommended that the primary contact(s) (who receives all information from the D5580 Grants Committee) have an e-mail address to expedite communication.

Additional Contributing Club #1 Club Club ID number: N/A District 5580 Country: USA Additional Contributing Club #1 Primary Contact: Name: Member ID: Club: Rotary position: Address: City: State/Province: Postal code: Country: USA E-mail: Cell phone: Home phone: Office phone: Fax: Additional Contributing Club #2 Club: Club ID number: District: 5580 Country: USA Additional Contributing Club #2 Primary Contact: Name: N/A Member ID: Club: Rotary position: Address: City: State/Province: Postal code: Country: USA E-mail: Cell phone: Home phone: Office phone: Fax: Additional Contributing Club #3 Club Club ID number District 5580 Country USA Additional Contributing Club #3 Primary Contact: Name: N/A Member ID: Club: Rotary position: Address: City: State/Province: Postal code: Country: USA E-mail: Cell phone: Home phone: Office phone: Fax:

#### **SECTION 6: PROJECT FINANCING**

**Explanation:** Clearly list all financing in U.S. dollars noting which funds will be contributed in cash and which will be contributed from District Grant Funds (DGF). The district Rotary Foundation Committee Chair must authorize use of District Grant Funds.

Project finances must match projected project budget.

**NOTE:** No funds should be spent and no work should be started on this specific project prior to official Rotary International District 5580 Grants Committee approval. Upon approval, a notice will be sent to the sponsors informing them of approval and providing detailed instructions on how and where to submit their contributions and reports.

RI District 5580 Rotary clubs	Cash (US\$)	DGF (US\$)	DRFC Chair D-5580	DRFC Chair Authorization	Dist. Governor D-5580	Dist. Governor Authorization
DL Rotary Club	2250	2250				
Total D-5580 Club & DG Funds	2250	2250	Keith Brokke		Debra Warner	
Subtotals, Cash and DGF	2250	2250				
TOTAL Cosponsor contributions	N/A					
Additional non-Rotarian outside funding (not matched by or forwarded to RI District 5580)	N/					
Total project financing (Must equal Project Budget page Total)	450	00				

#### **SECTION 7: AUTHORIZATIONS**

**Explanation:** Authorizations ensure that all partners are aware of, and interested in, pursuing the described project. By signing below, the current club presidents for club-sponsored projects and current district grants subcommittee chair for district-sponsored projects, as well as the committee members, agree to the criteria listed and affirm their support of the project.

All Rotary clubs, districts, and Rotarians involved in this project are responsible to The Rotary Foundation (TRF) for the implementation of the project and its subsequent reporting. The signatures of all involved parties confirm that they understand and accept responsibility for the project. Parties may either sign this page or submit a separate letter of commitment.

By signing the next page below, we agree to the following:

- All information contained in this application is, to the best of our knowledge, true and accurate, and
  we intend to implement the project as presented in this application. Any alterations or changes in
  scope must have the expressed approval of the D5580 Grants Committee Chair.
- · The club/district agrees to undertake this project as an activity of the club/district.
- We ensure all cash contributions (as detailed in Project Financing) will be forwarded directly to the project account after RI D-5580 Grants Committee approval of the grant.
- RI D-5580, RI and TRF may use information contained in this application to promote the project by various means such as district publications, The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.
- The partners agree to share information on best practices when asked, and RI D-5580 and TRF may provide partners' contact information to other Rotarians who may wish advice on implementing similar projects.
- To the best of my knowledge and belief, except as disclosed herewith, neither I nor any person with whom I have or had a personal or business relationship is engaged, or intends to engage, in benefiting from TRF grant funds or has any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF. (NOTE: Any and all exceptions must be explained in an attached statement.)
- The club agrees to comply with all applicable terms and conditions of "The Rotary Foundation Memorandum of Understanding" and "The Rotary Foundation Future Vision RI District 5580 Addendum to The Rotary Foundation Club Memorandum of Understanding". The Rotary Foundation, RI D-5580 Audit Committee and/or the RI D-5580 District Foundation Compliance Officer have the authorization to audit the project at any time.

Primary Contact #1 (RI District 5580)	District 5580	Rotary Club
Name Marty Waller		sident 2017-18 (club-sponsored)
Signature Signature		rants subcommittee chair (district-sponsored)
Date Mark 28, 2017	Name	David Long
Project Contact #2	Title	President Elect, President 2017-18
Name Milan Christianson	Rotary Club	DL
Signature Malla Gullina	District #	5580
Date March 28, 2017  Project Contact #3		110 11
Name Brad Green	Signature	Have of one
Signature // / / / / / /	Date	March 28, 2017
Date March 28, 2017 MMX My 130	202	
SECTION 8: COOPERATING ORGANIZATION		
Explanation: A cooperating organization is an organization that is d	rectly involved in the	ne implementation of the project, offering technical
expertise and project coordination. A benefiting entity is the recipien		
organization.		
If this project involves a cooperating organization (neith	er a Rotary club	nor the beneficiary of the project), provide
the following:		
Name of organization: N/A		
Street Address:		
City, State/Province: Postal	code:	Country:
Office phone: Fax:		
E-mail: Web ac	droce:	
In addition to the above, the following must be attached:		
<ul> <li>Letter of participation from cooperating organization</li> <li>Its responsibilities and how it will interact with Responsibilities are all the cooperate in an expension</li> </ul>	on that specifica otarians	
- Its responsibilities and how it will interact with R	on that specifica otarians	
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<ul> <li>Its responsibilities and how it will interact with Receiver The organization's agreement to cooperate in any SECTION 9: FINAL REPORT</li> <li>Explanation: Although all partners are responsible for completing pone partner takes primary responsibility for submitting the final report but not required that the club or district receiving the funds should ta responsibility should be that of one of the primary club's/districts profuse in the signing below, our club/district accepts primary report Print Name: Marty Waller</li> <li>District: 5580 Rotary Club: Detroit Lakes</li> <li>SECTION 10: D-5580 GRANTS COMMITTEE Mestignation: The D-5580 Grants Committee Chair will assign a mestatisfied that the application is complete, the mentor will sign off (between the signature).</li> <li>"On behalf of the committee, I hereby certify that to the literature of the signature.</li> </ul>	on that specifical partial properties of the pro	ports, the D-5580 Grants Committee requires that ants Committee Chair Person. It is recommended sibility. In any case, this signature of reporting bility."  EW  aring the District Grant. Once the mentor is cannot be submitted without the mentor's

RI District 5580 Revision: January 01, 2017

#### **SECTION 11: COMPLETION CHECKLIST**

Before submitting your District Grant application, please take a moment to review this checklist. If you have any questions or concerns, please contact the appropriate District Grants Mentor or D-5580 Grants Committee Chair Person.

NOTE:	To select	t a box, double click on it. Then, from the sub-menu select checked or not checked, then click on Okay
		oject meets <b>all</b> grant policies and guidelines (see <i>The Guide to Matching Grants</i> [144-EN] or the RI Web site at otary.org).
	The pro	oject description clearly states how the project will assist those in need.
	The action the p	tivities of Rotary International District 5580 clubs are clearly explained. The Rotarians will be actively involved project.
	The Dis	strict 5580 club(s) and partners have created committees to oversee the project. These individuals are ly listed on the application with their complete contact information.
	A detai	led, itemized budget is included in the application.
	All part	ner contributions are listed in the application, noting which contributions will be cash and which will be DGF.
	The Ro	otary Club President and District Grants Committee Chair from District 5580 (and partner(s)) have provided their zing signatures.
	All com	mittee members (three for projects within D-5580) have provided their authorizing signatures.
	or N.A	. If a cooperating organization is involved, the following letters are included with the application:
	1.	or N.A. A letter from the organization specifically stating its responsibilities, how it will interact with Rotarians, and agreeing to cooperate in any financial review of the project.
	2.	or N.A. A letter of endorsement from the NGO partner confirming that the cooperating organization is reputable and works within the laws of that community / country,
	3.	or N.A. If the project involves a revolving loan or microcredit, are the Revolving Loan Fund Supplement and Credit Group Plan included?
	The DF	RFC chair has provided his/her signature authorizing the use of District Grant Funds.
	The Dis	strict Governor has provided his/her signature authorizing the use of District Grant Funds.
	The D-	5580 Grants Committee Mentor has certified the application as complete and eligible.
	Distric	tary Club (and partners) have made copies of all documents for their files prior to submitting electronically to to 5580 Grants Chair David Long <a href="mailto:long@arvig.net">long@arvig.net</a> and Diane Collins <a href="mailto:bigfish@uslink.net">bigfish@uslink.net</a> Diane will post to strict website <a href="mailto:www.clubrunner.ca/5580">www.clubrunner.ca/5580</a> for the D-5580 Grants Committee to review.



5240 - 257th St	0	QUOTE	#: 17-0292 E: March 24, 2017		
Wyoming, MN 59 Phone 651-462-9 Fax 651-462-929	200	PROJEC	T: Rotary Benches		
info@xccent.biz			E: 218-849-5481		
TO:	Detroit Lakes Rot Marty Waller	ary Club CEL	L: L: mwaller0127@gm;	il.com	
SALESPERSON	QUOTATION VALID FOR	FREIGHT RATE BASED ON SHIPMENT TO	SHIPPING METHOD	DELIVERY DATE	PAYMENT TERM
STEFAN M.	30 DAYS	Xccent to Arrange	BESTWAY	TED	PREPAY
PART#		DESCRIPTION	UNIT PRICE	QTY	LINE TOTAL
ROT-2240-08	8' Inscription Rotar	ry Bench-Portable Mount	\$ 750.00	6	\$ 4,500.
					s -
					s -
	*Pricing includes s	ales tax and delivery charges			s -
					\$ -
					s -
NOTES:	ahove quantities - an	ny changes may require a revised quotation.		SUBTOTAL	
		a Purchase Order or your signed acceptance of	of this quote.	FREIGHT	

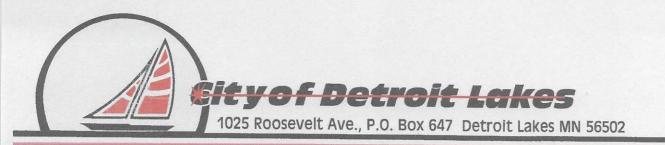
Inside Sales Associate - <u>Xccent</u> Play & Fitness

Purchase Orders should be made out to accept, Inc.
Above pricing does not include sales or use tax.

THANK YOU! Stefan Mathiesen

DATE:

ACCEPTED BY:



March 20, 2017

Rotary Club of Detroit Lakes Noon President Marty Waller

Dear Marty:

The City of Detroit Lakes Park Department will help with the installation and annual maintenance of any park benches the Rotary donates at our highly utilized Rotary Soccer Field. The Rotary Soccer Park is used in our Summer Rec program and the School District Soccer programs, reaching hundreds, if not thousands, of area youth and their families.

Sincerely,

**Bradley Green** 

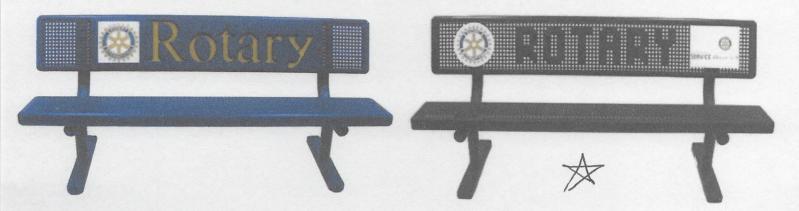
Public Works Director

Brally Steen

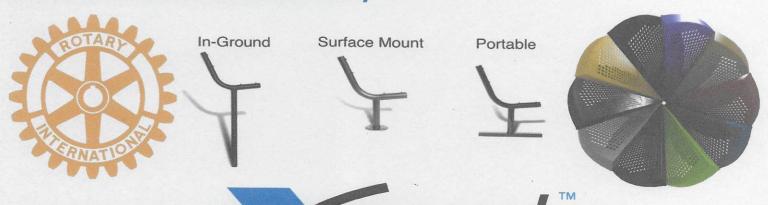
cc: Ed Gehrke, Rotarian Detroit Lakes Noon

The City of Detroit Lakes is an equal opportunity service provider

# **Xccent Amenities Offers Rotary Benches!**



- 2 Styles Available
- Many Color Options
- 6' or 8' Lengths
- Completely Customizable Plaques
- 3 Frame Choices (Surface, Portable, or In-ground)
- Heavy Duty 14-gauge Steel Back and Seat
- Durable PVC Coating with UV Protection for long lasting appearance and performance
- Seven Year Limited Warranty



Xccent Inc. 5240 257th Street Wyoming, MN 55092

1-800-933-4748 www.xccent.biz info@xccent.biz



5240 257th Street Wyoming, MN 55092 Phone 651-462-9200 Fax 651-462-9299

					0 1 0	
rdX	order	or	sena	TO	Orders@xccent.biz	

Contact Name:

Contact Phone:

Email:

#### ROTARY BENCH ORDER FORM

BIII 10:	Ship To:



**Inscription Series Bench** 

	Rot	ary	
1			-

Insignia Series Bench

6 Foot Inscription Bench			\$665.00	
Part #	Frame Style Color		Qty	
ROT-2220-06	Surface Mount			
ROT-2230-06	Inground Mount			
ROT-2240-06	Portable			

Part #	Frame Style	Color	Qty
ROT-2220-08	Surface Mount		
ROT-2230-08	Inground Mount		
ROT-2240-08	Portable		

100000	ssage: (Club	Traine and	от оропоот	realities)

6 Foot Insignia Bench			\$793.00	
Part #	Frame Style	Color	Qty	
ROT-2250-06	Surface Mount			
ROT-2260-06	Inground Mount			
ROT-2270-06	Portable			
ROT-1280	Backer Plate		n/c	

8 Foot Insign Part #	Frame Style	Color	\$845.0 Qty
ROT-2250-08	Surface Mount	00.01	Gry
ROT-2260-08	Inground Mount		
ROT-2270-08	Portable		
ROT-1290	Backer Plate		n/c

Please call 651-462-9200 for a freight quote.

Prices above do not include freight.

Or send an email to freightquote@xccent.biz

Additional Plaque \$35.00 (1 included with bench)





### QUOTATION

5240 - 257th St Wyoming, MN 55092 Phone 651-462-9200 Fax 651-462-9299 info@xccent.biz

QUOTE #: 17-0292

DATE: March 24, 2017

**PROJECT:** Rotary Benches

TO:

**Detroit Lakes Rotary Club** 

Marty Waller

PHONE: 218-849-5481

CELL:

EMAIL: mwaller0127@gmail.com

SALESPERSON	QUOTATION VALID FOR	FREIGHT RATE BASED ON SHIPMENT TO	SHIPPING METHOD	DELIVERY DATE	PAYMENT TERMS
STEFAN M.	30 DAYS	Xccent to Arrange	BESTWAY	TBD	PREPAY

PART#	DESCRIPTION	UNIT PRICE		QTY	LINE TOTAL	
ROT-2240-08	8' Inscription Rotary Bench-Portable Mount	\$	750.00	6	\$	4,500.00
					\$	-1
					\$	-
	*Pricing includes sales tax and delivery charges				\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	
					\$	-
					\$	-
NOTES:				SUBTOTAL	\$	4,500.00

#### **NOTES:**

- \* Pricing based on above quantities any changes may require a revised quotation.
- \* Orders will be placed upon receipt of a Purchase Order or your signed acceptance of this quote.

TOTAL \$ 4,500.00

FREIGHT N/A

- \* Purchase Orders should be made out to Xccent, Inc.
- \* Above pricing does not include sales or use tax.

THANK YOU	J!
Stefan	Mathiesen

ACCEPTED BY:

Inside Sales Associate - Xccent Play & Fitness

DATE: