## Fred Goldman

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Sent: Saturday, June 16, 2018 6:35 AM

To: Fred Goldman, Ph.D, P.E.

Cc: Dean Pokrandt; Jim Hargrave; Les Litzenberger; Carol Steficek; Teresa Giarrusso; Mike

Zongolowicz

Subject: Financial Documentation for Project P-1748, Sun City, AZ Desert Canopy

Fred.

The following is a recounting of the funding and execution process for the financials of the 2017 Sun City Desert Canopy project -

This project was always a two-club project - Sun City and Sun City del Sol - as a way for both clubs to serve our Sun City community. RC Sun City pledged \$1,000, RC Sun City del Sol pledged \$500. With a District Matching Grant, the total project would be \$3,000.

However, I couldn't find a clear way to give RC Sun City del Sol equal billing and credit for this project when I first made the application. So when the District check was cut, the total amount - \$1,500 - came to RC Sun City, through our club foundation.

A multi-step funding process -

- 1. Prior to receiving the match grant funds from the District, RC Sun City kept it's commitment to the arbor project by sending \$1,000 to the Sun City PRIDES. Unfortunately, this record has gone missing. (The PRIDES did receive these funds and sent a thank you note 3, below.)
- 2. The District then send out their matching funding \$1,500 to our club foundation and a check was cut and sent to Sun City PRIDES for \$1,500. A copy of this check has become part of the district project records.
- 3. Sun City PRIDES send a thank you letter to RC Sun City thanking us for the \$2,500 contribution to the Desert Canopy project. I have this letter at home, in AZ (I am currently in Pennsylvania and can't make a copy for district project records until after 6 July.)
- 4. RC Sun City notified RC Sun City del Sol of the matching grant, then Sun City del Sol sent a \$500 check to Sun City PRIDES. RC Sun City del Sol is working to find a copy of this check, however, (almost) past club president Les Litzenberger, is currently in Montana building a house...
- 5. Sun City PRIDES send a thank you letter to RC Sun City del Sol for their \$500 contribution. Sun City del Sol's incoming club president, Carol Steficek, is currently searching for this letter.

So this is the current status. As you can see, both clubs fully intend - and are working - to fill in the blanks of this project's funding record. We apologize for any difficulties we have caused the district but feel that we should be able to fully clear the records within the next 3 weeks.

Thanks very much, Steve

Steve Bjornstad, President RC Sun City/Sun City Satellite 760-382-0726

