

Individual Project Report

Rotary Club: Hastings Noon Rotary Club

Project Title: Rotary Field Improvement Project

Progress report - _____ Final report - X

Project Description

1. Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?

A new fence was installed in 5/2014 at Rotary Baseball Field in Oswego Park, Hastings, Ne. The project is complete.

2. How many people benefited from this project? 11,000

3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?

The beneficiaries of project include the youth and families that use the facilities. These people include residents and visitors of the community. The fence increased the safety for youth that play at the field and spectators that watch games being played. A safe place for youth to play and for families to interact is important to give them a sense of community, to learn respect for others, and to learn leadership. These are important goals to help with youth development and to keep our community strong.

4. How many Rotarians participated in the project? 10

5. What did they do? Please give at least two examples, not including financial support provided to the project.

In addition to financial support, Rotarians helped plan the project, help garner support from aligned agencies, and supervised the completion of the work.

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

The City of Hastings, Ne. and the Hastings American Legion Baseball program contributed financially to the project, City of Hastings Parks and Recreation Department coordinated the construction.

Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: U.S. Dollars Exchange Rate: \$1.00 = 1 USD

7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	\$625.00	\$625.00
2. Other funding (specify)		
Hastings Noon Rotary Club	\$3,557.00	\$3,557.00
American Legion Jr. Baseball	\$2,000.00	\$2,000.00
City of Hastings, Ne.	\$6,500.00	\$6,500.00
Total Project Income	\$12,682.00	\$12,682.00

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

Budget Items	Name of Supplier	Currency	Amount
1. Chain link fence and installation	Elkhorn Fence	\$12,682.00	\$12,682.00
2.			
3.			
4.			
5.			
Total Project Expenditures		\$12,682	\$12,682.00

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these 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. 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 Ronald C Seymour Date: May 15, 2014

Print name, Rotary Title, and club Ronald C. Seymour, Past President, Hastings Noon

To be completed by the District Rotary Foundation Committee Chair:

District Grant # _____

Individual Project Report # _____

OGA

\$ 4,000.00 Chautauqua Playground Surface
 \$ 3,200.00 Chautauqua Sidewalk
 \$ 6,500.00 Fencing Oswego Ball Park
 \$ 0

Budget \$ 16,700.00
 Actual \$ 13,832.80
 Balance \$ 2,867.20

Pay Date	Voucher #	Vendor Name	Invoice Date	Invoice #	Account \$	Reconciled	Comment	Monthly Actual
10/02/13		American Legion Jr. Baseball	10/02/13		\$ (2,000.00)	x	Reimb Oswego Fence	
10/28/13		Hastings Rotary Club	10/28/13		\$ (4,182.00)		Reimb Oswego Fence	\$ 7,000.00
11/25/13	4592	Outdoor Recreation Products	10/29/13	8343	\$ 7,000.00	x	Chair Playground Surface	
04/14/14	4998	Elkhorn Fence	02/27/14	14-022	\$ 12,682.00	x	Chainlink @ Oswego Ballfield	
05/27/14	5167	Elkhorn Fence	04/21/14	14-049	\$ 332.80		Post @ Oswego Ballfield	
								\$ 12,682.00

04/28/14 5048 K-T Htg 03/31/14 3126-38189 \$ 3,350.00 Install Reznor Heater-Garage