



# ROTARY CLUB OF NOCONA, TEXAS

P.O. Box 251 ..... Nocona , Texas 76255

Mr. Dan Steele, Chair  
District 5790 District Grant Sub-committee

May 11, 2020

Reference: Blue Mound Fitness Park

District Project Number: P-2976

Dear Dan,

As the primary contact and Nocona Rotary Club Project Chair for the Blue Mound Project, I am writing this letter of transmittal and explanation to accompany the District Grant Final Report. Attached are:

- District Grant Checklist and Final Report, completed and signed
- Check copy and bank statement from Nocona Rotary Club for matching grant funds
- Letter acknowledging receipt of Grant Funds from Blue Mound Fitness Park non-profit Corp.
- Invoices from City of Nocona and Tettleton Oil, marked paid with check numbers
- Check copies and bank statements for 501c3 corp. for receipt of grant funds and disbursement checks ( City of Nocona Check was only paid in May 2020 thus no bank statement is available)

Prior to receiving the grant monies from District 5790, a 501-c-3 qualified Texas Non-profit corporation was formed for the construction of the Fitness Park to aid with fund raising the full amounts necessary. Both the check for District Grant funds and the Local Club matching funds were directed to this 501c3 corporate entity and the invoices from the City and Oil company were paid by the 501c3 corporation from their separate checking account.

In addition to the Nocona Rotary Club canceled check and bank account statement, copies of the checks written from the 501-c-3 corporation and the bank statements for the 501-c-3 corporation are included with the report for the sake of transparency.

Finally, the Nocona Rotary Club extends its' thanks to the District for the Grant award. Those funds have generated community interest and donations of money, materials, and equipment services more than five times the Rotary grant amount enabling us to get the initial phases of the Fitness Park and Trail done this year and jump start fund raising for the completion (in spite of the Covid 19 event).

I trust the report with attachments, provides needed documentation for the Grants sub-committee's review. Please let me know if additional or other documentation is needed

Yours Truly,

A handwritten signature in black ink that reads "Robert E. Herndon".

Robert E. Herndon  
2019-20 Project Chair for the Blue Mound Fitness Park  
Rotary Club of Nocona Texas  
enc.