

March 10, 2020

To: Malcolm Edwards libbyguy@gmail.com

From: George Gerard

R.E. District Grant request of U-Serve lighting project

Hi Malcolm:

Attached are the materials for applying for a District Grant as well as supporting materials to be uploaded. Thanks and good luck.

George



Rotary District 5390 District Grant Worksheet

ACTIVITY TYPE: (Please Check Only one)

Group Exchange Community Development: General Renovation Disaster Recovery Volunteer Services
 Education: General Literacy Scholarships or Volunteer Services
 Food/Agriculture: General or Volunteer Services
 Health: General Disease Volunteer Services Water: Sanitation Supply/Access Volunteer Services

Amount of Grant Funds Requested (\$):

Club Matching Contribution (\$):

(Please note this contribution must be greater than or equal to the amount of grant funds requested)

Provide a budget and identify how the requested funds will be spent. Your detailed budget must include the following:

- Estimated breakdown of expenses. (refer to Sample Budget on District website)
- Will there be other sources of funding for the club project? If so, please list the additional source(s), and include their contribution
- Does the project income (matching funds, grant funds, other sources of funding) match the project expenses?

All documents uploaded to the Matching Grant website must be in .PDF format in the Document section. This includes your detailed budget and any bids or supporting documentation.

PLEASE RETAIN ALL RECEIPTS. If funds awarded are more than the invoices/receipts used to complete the project, the unused funds are required to be returned to Rotary District 5390)

Project Oversight Chair: Name, Email, Phone:

PAYMENT INFORMATION: Please provide following information so District leadership can properly issue and send the grant funds check, including if wanting to deposit into a club Foundation.

Contact Phone Number: 406-293-9213

Make Check Payable to: Rotary Club of Kootenai Valley

Mailing Address: P.O. Box 555

City: Libby

State: Montana

Zip Code: 59923

District Grant Selection Committee:

Brian Furey – Chair
 Phone: 406-546-6028
 btf40782@gmail.com



Rotary District 5390 District Grant Worksheet

Grant Applications must be submitted on www.MatchingGrants.org and are due by March 31st. Use this form to gather information about your project and then enter it on the website.

Project Title: Electrifying U-Serve tennis courts

Project Start Date: July 1, 2020 **Projected Completion Date:** August 1, 2020

PROJECT SUMMARY: Please use a short sentence to explain the project that answers three questions: **1. What are you going to do? 2. Who is going to do it? 3. Who will benefit?**

For example: Five computers provided by club members to schools for children in Addis Ababa, Ethiopia.

Electricity will be brought from an existing transformer approximately 200 feet to a new power pole in order to provide power and lighting to the community tennis courts.

PROJECT DESCRIPTION: Please include what needs have been identified, how the project will meet those needs, who is benefiting from this activity, the location of the project or activity, including the city and/or country, what activities are being funded, how project funds will be used, how club members will be involved, and the timeline for your project. Additional project related documents can be uploaded to the project "Document" section on the website. These documents must be in a .PDF format.

Nine years ago U-Serve Libby, a 501c3 non-profit organization, was created to construct a new tennis/pickleball complex for our community. This beautiful facility is used at no charge by community members as well as Libby High School for practice, matches and tournaments. This project to bring electricity to the courts will be Phase I in a multi-phase, multi-year endeavor to increase both the hours available for use as well as the amenities available to the public.

Phase I: Bring power to the courts and concession stand.
 Phase II: Provide lighting for two courts.
 Phase III: Provide permanent toilets and dressing room facilities.

The completion of this project will provide:

- 1) Power to the concession stand and temporary lighting to the facility.
- 2) Jump start the drive to raise an additional \$10,000, the estimated cost of lighting two courts.

The project is in Libby, MT on Spruce street near City Hall on property owned by the City of Libby and leased by U-Serve. There is easy access from U.S. Highway 2. Because this project is involved with bringing power from Flathead Electric Cooperative's existing transformer, all primary work must be done by Flathead Electric employees to bring the power to a new pole and from the pole to the meter box. Bringing power from the meter box to the main breaker panel will be done by a licensed local electrician. Rotarians have been involved by contributing

(continued on separate page)

Your project goals will align with which Area of Focus: (Please Check One only)

For more information please visit: www.rotary.org/myrotary/en/areas-focus

- | | |
|---|--|
| <input type="checkbox"/> Peace & Conflict Prevention/Resolution | <input type="checkbox"/> Maternal & Child Health |
| <input type="checkbox"/> Disease Prevention & Treatment | <input type="checkbox"/> Basic Education & Literacy |
| <input type="checkbox"/> Water & Sanitation | <input checked="" type="checkbox"/> Economic & Community Development |

PROJECT DESCRIPTION (CONTINUED)

Rotarians have been involved by contributing approximately 80 hours in fundraising and will be involved in all clean up and landscaping that will result from trenching and pole erection. The project time line will be dependent upon the availability of Flathead Electric personnel and equipment, but it is anticipated all activities will take place between July 1 and August 1, 2020. Rotary signage will be affixed to the project.

BUDGET: MATERIALS AND LABOR

ITEM	TOTAL	PAID BY CLUB	PAID BY GANT	PAID BY U-SERVE
40 FOOT POLE	\$1849.47			\$1849.47
1P VERTICAL D.E.	251.01	\$251.01		
1P D.E. EXTENDED	342.78	342.78		
GUY LINE 3/8" LITE	331.08		\$331.08	
GUY GUARD	38.57			38.57
ANCHOR PLATE 20"	542.62			542.62
25VA TRANS. ASSY.	2191.34	22.42	2168.92	
GROUND, POLE #6	188.16	188.16		
4 AGSR (590)	726.05	706.20		19.85
4/O USE TPX	505.71	505.71		
SECONDARY RISER, 3"	408.22	408.22		
BOLARY SIGNAGE	75.50	75.50		
FINAL HOOK-UP: TRENCHING AND MATERIAL. BID BY OCI CONST.	1700.00			1700.00
TOTALS	\$9,150.51	\$2,500.00	\$2,500.00	\$4,150.51



Member
FDIC

Date 2/28/20 Page 1
Primary Account XXXXXXXXXXXX9579

ROTARY CLUB OF KOOTENAI VALLEY
PO BOX 555
LIBBY MT 59923-0555

***** CHECKING ACCOUNTS *****

Account Title: ROTARY CLUB OF KOOTENAI VALLEY

TOTALLY FREE BUSINESS CHECKING	Number of Enclosures	11
Account Number XXXXXXXXXXXX9579	Statement Dates 2/03/20 thru 3/01/20	28
Previous Balance 22,321.25	Days in the statement period	28
19 Deposits/Credits 12,352.11	Average Ledger	24,578.97
12 Checks/Debits 9,067.32	Average Collected	24,578.97
Service Charge .00		
Interest Paid .00		
Ending Balance 25,606.04		

----- ACTIVITY IN DATE ORDER -----

Date	Description	Withdrawals	Deposits	Balance
2/05	DDA Regular Deposit	.00	340.00	22,661.25
2/05	DDA Regular Deposit	.00	1,500.00	24,161.25
2/05	CHECK 2523	272.00-	.00	23,889.25
2/06	CHECK 2524	621.50-	.00	23,267.75
2/10	DDA Regular Deposit	.00	621.00	23,888.75
2/10	DDA Regular Deposit	.00	1,218.75	25,107.50
2/10	DDA Regular Deposit	.00	1,500.00	26,607.50
2/10	CHECK 2515	250.00-	.00	26,357.50
2/10	CHECK 2522	1,200.00-	.00	25,157.50
2/10	CHECK 2525	250.00-	.00	24,907.50
2/11	DDA Regular Deposit	.00	850.00	25,757.50
2/11	CHECK 2521	975.00-	.00	24,782.50
2/12	DDA Regular Deposit	.00	584.43	25,366.93
2/13	DDA Regular Deposit	.00	718.42	26,085.35
2/13	CHECK 2527	2,454.26-	.00	23,631.09
2/14	DDA Regular Deposit	.00	1,350.00	24,981.09
2/19	DDA Regular Deposit	.00	12.50	24,993.59
2/19	DDA Regular Deposit	.00	38.00	25,031.59
2/19	DDA Regular Deposit	.00	1,025.00	26,056.59
2/19	CHECK 2526	1,883.44-	.00	24,173.15
2/20	DDA Regular Deposit	.00	436.00	24,609.15
2/24	DDA Regular Deposit	.00	143.00	24,752.15
2/24	DDA Regular Deposit	.00	280.00	25,032.15
2/24	DDA Regular Deposit	.00	965.00	25,997.15