

## District/Governor's/Rotaract Grant Final Report Form

This report must be completed and uploaded on [matchinggrants.org](http://matchinggrants.org) within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

Rotary Year 2023

District Grant # (from [matchinggrants.org](http://matchinggrants.org)) P-4684

Rotary Club: MORRILL, NE 69358

Project Title: LIBRARY FACILITIES IMPROVEMENT

**Project Description:**

REPLACE WORN CARPET, VINYL FLOORING AND STAIR TREADS IN LIBRARY

1. Is this a scholarship governor's grant report? Yes  No  (If yes, go directly to line 16)

2. Briefly describe the project. What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?

THE CLUB FINANCED THE REPLACEMENT OF CARPET VINYL FLOORING AND STAIR TREADS (VINYL). WE COORDINATED WITH LIBRARY STAFF TO TEAR OUT EXISTING FLOORING AND ORDER REPLACEMENT FLOORING.

3. How many Rotarians participated in this project? 8

4. What did they do? Please give at least two examples.

WE TORE OUT EXISTING FLOORING ON TWO OCCASIONS.

5. How many non-Rotarians benefited from this project? ALL LIBRARY PATRONS BENEFITED. THE LIBRARY SERVES ALL AGES.

6. Who are the beneficiaries and what is the expected long-term community impact of this project? AS MENTIONED BEFORE, ALL LIBRARY PATRONS WILL BENEFIT WITH AN UPDATED FACILITY. THE LIBRARY SERVES THE ENTIRE COMMUNITY. IT IS IMPERATIVE TO MAINTAIN THE BUILDING SO IT CAN CONTINUE TO SERVE THE COMMUNITY.
7. If a cooperating organization was involved, what was their role? THE "FRIENDS OF THE LIBRARY" ORGANIZATION CONTRIBUTED \$900 TO THE FINAL PROJECT COST.
8. Income:

Income Source	Amount
ROTARY GRANT	5000
MORRILL ROTARY	5000
LIBRARY "FRIENDS"	900
<b>Total Project Income</b>	<b>10,900</b>

9. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
ANDERSON CARPET	31363		3133.50
	31617		4056.96
	31647		3693.00
<b>Total project expenditures</b>		<b>11,000</b>	<b>10883.46</b>

10. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

TOTAL AMOUNT WAS UNDER BUDGET

11. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	5	
My interaction with partner clubs was good	N/A	
We achieved the results we expected	5	

12. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so) YES

13. What worked well on this project and why?

GOOD COMMUNICATION BETWEEN CLUB, LIBRARY STAFF AND FLOORING COMPANY

14. What did not work well and how would you suggest improving it?

NO ISSUES

15. How was this project publicized? WEBSITE AND FACEBOOK

16. Scholarship Governor's grant only

- Name of scholarship awardee \_\_\_\_\_
- Current school \_\_\_\_\_
- University of college they will be attending \_\_\_\_\_
- Course of study \_\_\_\_\_
- Starting date \_\_\_\_\_

#### Project Inventory

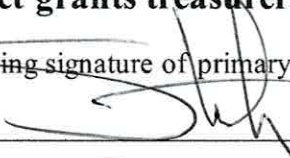
Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
NONE				

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 the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. 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 to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and 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 the District, RI, and TRF.

**Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact:



Date: 1/25/24

Print name STEVEN LUTZ

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**