

To be completed by Rotarians. Return this form to your District.

Rotary Club: Rotary Club of Weaverville

Project Title: Personal Protective Equipment

Progress Report Final Report

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

California mandated that in 2010 all fire departments had to have New Generation Fire Shelters and the intent of the project was to provide the shelters and safety approved Wildland Personal Protective Equipment (PPE) in the form of boots for Volunteers.

2. How many Rotarians participated in the project? Four

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

Two Rotarians are on the Fire Dist. Board of Directors and worked closely with the Chief, District Clerk and Volunteers to decide on the right mix of equipment. Another Rotarian obtained support from the Trinity County Fire Safe Council.

4. How many non-Rotarians benefited from this project? 32 Volunteer Firefighters

5. What are the expected long-term community impacts of the project?

The equipment obtained will assist the Volunteer Firefighters in providing our community and, under mutual aid agreements, out surrounding communities with safe, competent and compliant fire protection.

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

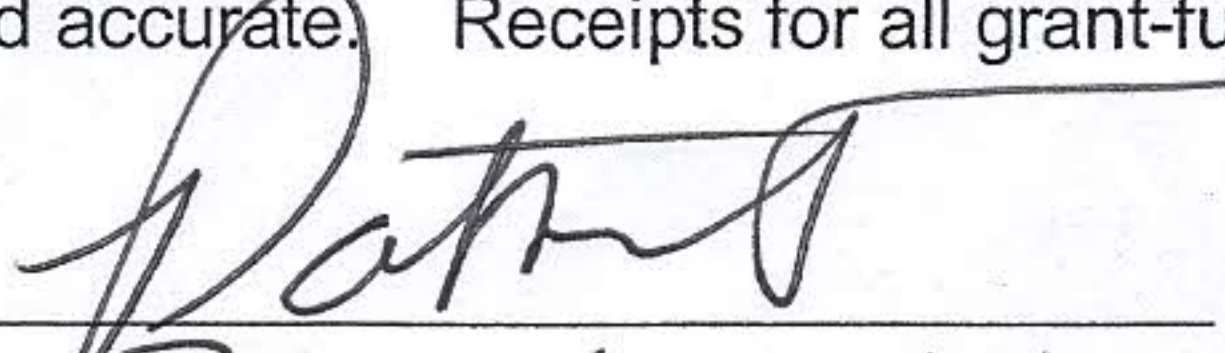
The Trinity County Fire Safe Council has pledged \$500 of in kind support to help with the outreach components identified in the Rotary Club of Weaverville's grant application.

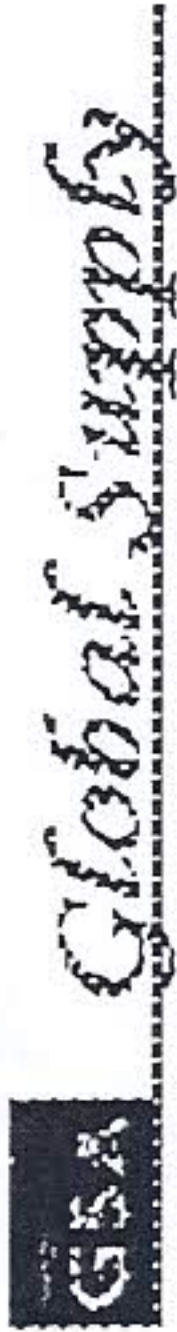
Financial Report (District must retain receipts of all expenditures)

7. Income	Amount
1. District Simplified Grant funds received from the District	\$ 6,000
2. Other funding (specify)	N/A
3.	
Total Project Income	

8. Expenditures (please be specific and add lines as needed)	Amount
1. Main Street Shoes 10 pair NFPA approved boots	\$ 2,878.91
2. Global Supply 10 Shelters, 7 Practice Shelters	\$ 3,078.81
3.	
4.	
5.	
6.	
7.	
Total Project Expenditures	
	\$ 5,957.72

9. By signing this report, I confirm that to the best of my knowledge these District Simplified 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. Receipts for all grant-funded expenditures have been provided to the district.

Certifying Signature  Date: 7-6-2010
 Print name, Rotary title, and club Patrick M Frost, Weaverville



ORDER CONFIRMATION & STATUS

Customer Name

MARGIE MADDOX
 Ship To Address
 USDA FOREST SERVICE
 WEAVERVILLE FIRE DISTRICT
 101 BREMER
 WEAVERVILLE CA 96093

Order Number

04141387
 Date of Order
 06/28/2010
 Telephone Number
 530-623-6156
 Fax Number
 530-623-5115
 Optional Document Number
 1291MD0179CAAA

Your order has been placed. Delivery should be made within 5 - 7 days. Please note that your order may be coming from more than one location.

Status Abbreviations:

(SH) - Shipped (OS) - Out of Stock-Not Back Ordered (NS) - Not Stocked (BO) - Back Ordered (BR) - Back Order Released
 (CD) - Cancelled (NR) - Not a Retail Item (MOQ) - Maximum Order Quantity (CHG) - Quantity Available for Issue (EF) - Shipped to EPF

Item Number	Quantity	Item Description	U/I	Unit Price	Ext Price	Status
4240014983194	9	FIRE SHELTER, M-2002	EA	248.50	2236.50	
6930014990605	7	FIRE SHELTER, PRACTICE	EA	84.83	593.81	
4240014983194	1	FIRE SHELTER, M-2002	EA	248.50	248.50	

Total Cost 3,078.81

6/22/2010 2:06 PM

Store: 1

Sales Receipt #8636

Main Street Shoes

521 Main Street Shoes

Weaverville, CA 96093

www.mainstreetshoes@gmail.com

530-623-3333

HANK YOU FOR SHOPPING MAIN STREET SHOES!

Bill To:

WEAVERVILLE FIRE DISTRICT

Item #	Qty	Price	Ext Price
592 18000	1	\$289.95	\$289.95 T
597 18000	1	\$289.95	\$289.95 T
600 18000	1	\$289.95	\$289.95 T
11063 H7809	1	\$229.95	\$229.95 T
11063 H7809	1	\$229.95	\$229.95 T
11287 18000	3	\$289.95	\$869.85 T
11060 H7809	1	\$229.95	\$229.95 T
11058 H7809	1	\$229.95	\$229.95 T

Subtotal: \$2,659.50

Local Sales Tax 8.25 % Tax: + \$219.41

RECEIPT TOTAL: \$2,878.91

Check: \$2,878.91 2169

Thanks for shopping with us!



