

ROTARY
SERVING
HUMANITY

District Grant Report 2016-2017

This report must be completed and uploaded on matchinggrants.org by June 1, 2017 or 30 days after completion of the project, whichever comes first. If the project is not completed by June 1, 2017 a progress report must be uploaded and final report submitted no later than June 1, 2018 or 30 days after project completion, whichever comes first.

District Grant # P-1130 Progress Report Final Report

Rotary Club: Loveland Mountain View

Project Title: Community Garden P-1130

Project Description:

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

Loveland Mountain View Rotary built a new garden for Lincoln Elementary School in Loveland. The project included construction of garden boxes, a sprinkler system to be added in the spring, and installation of a new shed for storage of gardening supplies. The school plans to use the garden as an interactive instructional opportunity for the student body.

2. How many Rotarians participated in this project? 13 Rotarian (including family and friends)

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

Our Rotarians built 27 garden boxes, moved dirt, dug holes for the garden boxes, rented equipment, leveled the ground, and coordinated the acquisition and installation of a shed to hold garden tools and supplies.

4. How many non-Rotarians benefited from this project?
The student body at Lincoln Elementary School this year and future generations of students.

5. What is the expected long-term community impact of this project?

The garden represents a long-term interactive educational opportunity for students at Lincoln Elementary School to learn about food production, from the planting of seeds to growth of fruits and vegetables, to harvest. It will also be used to teach students the benefit of healthy eating/cooking and farm to table consumption.

6. If a cooperating organization was involved, what was their role?
Teachers, parent volunteers, and members of a local church collaborated in the physical work. Local businesses also provided monetary discounts for equipment and supplies.

7. Income:	Amount
Loveland Mountain View Rotary	\$2,500
District 5440	\$2,000
	\$4,500

Total Project Income

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

Exchange rate for international projects 1\$ =	Receipt # (s)	Amount
Crystal Landscape Supplies	119303	177.50
Home Depot	H1529-18136	1619.10
Arapahoe Rental	Res# 69887	246.56
Crystal Landscape Supplies, Inc.		1037.50
Home Depot		104.29
Total project expenditures		3184.95

9. 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	5	
We achieved the results we expected	5	

10. What worked well on this project and why?

Cooperation and collaboration with staff at Lincoln Elementary School. They were excited for the project and active participants in its construction. One of our Rotarians did an amazing job of planning out the project in advance so on the day of construction it was clear where the boxes would be located, the lumber used to construct the boxes was pre-cut to the right dimensions, and the workflow was well organized.

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

By the time we got connected with the school, we were within a couple of weeks of the planned construction date which left us with a compressed timeline. We could improve this by having our plans worked out farther in advance.

12. How was this project publicized?

It was published in the school's newsletter and our club will send out a press release in the spring once the sprinkler system is completed.

13. (Progress report only) What still remains to be completed on this project?

The final pieces of this project are installing sprinkler lines (will need to be completed in the spring when the sprinkler lines are turned back on). We also want to install a plaque noting our club's contribution, and bench seating to be used as an outdoor classroom during group instruction. We also need to stain the exterior of the garden boxes.

Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Garden mix	11/10/16	177.50	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	
Lumber and screws	9/20/16	1619.10	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	Lumber used to make garden boxes
Posthole digger rental and auger bits, gasoline	10/01/16	246.56	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	Rented this equipment to create holes for the garden boxes.
Garden mix	9/27/16	857.50	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	

Landscape fabric and staples/stapler	10/01/16	104.29	Lincoln Elementary School, 3312 N. Douglas Ave. Loveland	
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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 Paul Q Matthews Date: 12-2-16

Print name and Club name Paul Matthews – Loveland Mountain View Rotary Club

Upload this report on matchinggrants.org in .pdf format only

CRYSTAL LANDSCAPE SUPPLIES, INC.
 6616 N. Garfield, • Loveland, CO 80538
 Fax (970) 669-2690
 No 119303
 DATE 11/10/16

Name SARAH YOUNG (LINCOLN ELEMENTARY)
 Address 3312 DOUGLAS AVE
 City LOVELAND State CO Zip _____
 Phone 970-579-5792 (H#) 31-498 (A#) 31-498

GROSS WT. _____ DRIVER ON _____
 TARE WT. _____ ON
 NET WT. _____ OFF

CASH _____
 MC/MISA _____
 JOB# _____
 CHARGE RUSH

QUANTITY ORDERED	DEL	DESCRIPTION	UNIT PRICE	AMOUNT
54		Garden mix	24.50	1323.50
NOT WILL INSTRUCT				
Delivery Location: 287 (South) → 37th St (West) →				
Colorado Ave (South) → 36th St (West) →				
Douglas Ave (South) → Lincoln Elementary School				

I have inspected and accepted the above in good condition. Crystal Landscape & Supplies, Inc. will not be responsible for color or size variations, because of payment by consideration of the products. Any disputes or claims regarding pricing must be made in writing within fifteen (15) days of receipt of statement. Customer's personal vehicles will be loaded at their own risk. Damage may occur to personal vehicles by loading and unloading products. Crystal Landscape & Supplies will make every effort to place materials where customer designates, however, Crystal Landscape assumes no responsibility for damages (including contents) inside of cars or property line. I have read the above and agree to the terms and conditions thereof and agree that Crystal Landscape will not be held responsible for such damages.

SUB-TOTAL	1323.50
STATE TAX	—
CITY TAX	—
DELIVERY	55.00
TOTAL DUE	177.50

Signature _____

Thank You!

Exempt



More saving.
More doing.SM

1100 NICKEL DR LOVELAND CO 80537
970-461-9406

1529 00097 24584 09/20/16 02:46 PM
CASHIER

ORDER ID: H1529-18136
RECALL AMOUNT 1703.86

SUBTOTAL 1,619.10
SALES TAX 0.00
TOTAL \$1,619.10

XXXXXXXXXXXX5350 VISA USD\$ 1,619.10

AUTH CODE 01310C/5970885 TA
Chip Read

AID A0000000031010 434841534520564953

41 TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



1529 97 24584 09/20/2016 1256

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
GVM3 50986 49554

Password:
16470 49457

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**SPECIAL SERVICES CUSTOMER INVOICE**Store 1529 LOVELAND
1100 NICKEL DRIVE
LOVELAND, CO 80537Phone: (970) 461-9406
Salesperson: GLP2149
Reviewer: sv995

Page 1 of 2 No. H1529-18136

SOLD TO	Name		Home Phone	
	YOUNIE SHARON		(970) 231-5792	
	Address 118 E 29TH ST		Work Phone	
			Company Name	
	City LOVELAND		Job Description planters	
State CO	Zip 80538	County LARIMER		

REPRINT

2016-09-20 16:50

HOME DEPOT DELIVERY #1		MERCHANDISE AND SERVICE SUMMARY		We reserve the right to limit the quantities of merchandise sold to customers		
		REF # V05				
STOCK MERCHANDISE TO BE DELIVERED:						
REF #	SKU	QTY	UM	DESCRIPTION	PI TAX PRICE EACH EXTENSION	
R01	0000-441-856	52.00	EA	4X4-8FT #2/BTR PRIME DOUG FIR / cut int 4 ft lengts	A \$7.86 \$408.72*	
R02	0000-603-708	26.00	EA	2X10-12FT #2/BTR PRIME DOUG FIR / cut into 3 ft sections	A Y \$10.93 \$284.18*	
R03	0000-915-564	104.00	EA	2X10-8FT #2/BTR PRIME DOUG FIR /	A Y \$7.28 \$757.12*	
R04	0000-221-657	1.00	EA	DECKMATE SCREW, RED, 3 IN, 25LB /	A Y \$90.08 \$90.08*	
					MERCHANDISE TOTAL:	\$1,540.10
DELIVERY INFORMATION:		SCHEDULED DELIVERY DATE: 09/27/2016		SCHEDULED DELIVERY TIME: 8AM-10PM		
V05	0000-515-663	1.00		Outside Delivery	Y \$79.00 \$79.00	
					DELIVERY SERVICE SUBTOTAL:	\$79.00
THE HOME DEPOT WILL DELIVER MDSE TO:		YOUNIE, SHARON				
ADDRESS: 3312 douglas ave		CITY: LOVELAND				
STATE: CO	ZIP: 80538	COUNTY: LARIMER		SALES TAX RATE: 0.000		
PHONE: (970) 231-5792		ALTERNATE PHONE: (970) 231-5792				
					MDSE & DELIVERY TOTALS:	\$1,619.10
*** CONTINUED ON NEXT PAGE ***						

*NOT VALID FOR MERCHANDISE DELIVERY*Check your current order status online at
www.homedepot.com/orderstatus* Indicates item markdown
Customer Copy

HOME DEPOT DELIVERY #1

(Continued)

REF #V05

DRIVER SPECIAL INSTRUCTIONS: this is lincoln elementary school

END OF HOME DEPOT DELIVERY - REF #V05

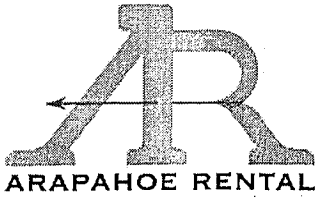
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$1,619.10
SALES TAX	\$0.00
TOTAL	\$1,619.10
BALANCE DUE	\$0.00

END OF ORDER No. H1529-18136



1700 E. COUNTY LINE 3101 W. EISENHOWER 142 GATEWAY CIRCLE 201 MAIN ST.
 LITTLETON, CO 80126 LOVELAND, CO 80537 JOHNSTOWN, CO 80534 WINDSOR, CO 80550
 FAX (303) 795-1759 FAX (970) 669-4696 FAX (970) 532-0147 FAX (970) 686-9490
ARAPAHOE RENTAL (303) 798-1328 (970) 669-3866 (970) 532-0144 (970) 686-7990

RENTED TO		JOB LOCATION		TICKET #	
LUND, JEFF 8111 3 EAGLES DR WINDSOR CO 80550				Res# 69887 Con# 432344 Loc 400	
JOB CONTACT/PHONE	ID2	PHONE	OUT	DATE	TIME
NEIL MITTELSTAEDT (608) 387-2074		C (701) 793-3663		10/01/16	7:06 AM ETC
ID#3	PO/JOB #	RECEIVED BY	DUE	10/01/16	3:00 PM Z
0					

CONTRACT

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
1	4810-0010								111.00	111.00
	\$52.00/2	10.00	62.00	112.00	112.00	392.00	1176.00			
1	4871-0000								12.00	12.00
	\$12.00/D		12.00	12.00	12.00	60.00	180.00			
1	4871-0000								12.00	12.00
	\$12.00/D		12.00	12.00	12.00	60.00	180.00			
1	4812-0016								82.00	82.00
	\$38.00/2	8.00	48.00	82.00	82.00	287.00	861.00			
1	0003							4.00	4.00	4.00
1	0003							4.00	4.00	4.00

----- Payments -----

MON - SAT 7AM - 5PM
 CLOSED SUNDAY
 LOADING & UNLOADING IS
 CUSTOMER RESONSIBILITY

DAMAGE WAIVER	
For 12% charge of Rental contract, owner will assume risks of loss as provided on reverse. Damage Waiver is NOT insurance.	
<input checked="" type="checkbox"/>	Decline

RENT	217.00
SALES	8.00
OTHER	0.00
DMG WAIVER	0.00
ENV FEES	6.51
ADDL TAX	0.00
SALES TAX	15.05
DEPOSIT	0.00
EST AMT DUE	246.56

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER). I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as it printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.
 METERED RATES OVERRIDE DAILY RATES, SEE REVERSE FOR EXPLANATION.

TOTAL PAID 0.00

LESSEE

01-OCT-16 07:09:30

Customer is responsible for all fire damage, fuel, cleaning, hitch inspection, loading and unloading of vehicle and rollover damage.

CRYSTAL LANDSCAPE SUPPLIES, INC.

DATE 9/27/16

6616 N. Garfield., • Loveland, CO 80538

Fax (970) 669-2690

Ph (970) 669-3565

Name Sharon Younie w/ Lincoln Elementary

Address 3312 Douglas Ave

City Loveland State CO Zip _____

Phone (970) 231-5792

GROSS WT. _____	DRIVER ON <input type="checkbox"/>
TARE WT. _____	OFF <input type="checkbox"/>
NET WT. _____	

CASH	
MC/VISA	<u>Tax Exempt</u>
JOB#	<u>980250</u>
CHARGE	<u>3-6500</u>

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	DEL.			
<u>45y</u>		<u>Garden Mix</u>	<u>24.50</u>	<u>1102.50</u>
		<u>refunded:</u>		
<u>10y</u>		<u>Garden Mix</u>	<u>24.50</u>	<u>245.00</u>

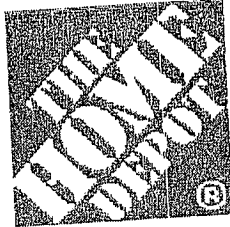
Delivery Location: _____

I have inspected and accepted the above in good condition. Crystal Landscape & Supplies, Inc. will not be responsible for color or size variations. Issuance of payment is considered full acceptance of the products. Any disputes or claims regarding pricing must be made in writing within fifteen (15) days of receipt of statement. Customer's personal vehicles will be loaded at their own risk. Damage may occur to personal vehicles by loading and unloading products. Crystal Landscape's drivers will make every effort to place materials where customer designates; however, Crystal Landscape assumes no responsibility for damages (including concrete) inside of curb or property line. I have read the above and agree to the terms and conditions thereof and agree that Crystal Landscape will not be held responsible for such damages.

Signature _____

SUB-TOTAL	<u>857.50</u>
STATE TAX	<u>—</u>
CITY TAX	<u>—</u>
DELIVERY	<u>180.00</u>
TOTAL DUE	<u>1037.50</u>

GARDEN SUPPLIES
ROTARY: LINCOLN CENTER



More saving.
More doing.™

1100 NICKEL DR LOVELAND CO 30537
970-461-9406

1529 00007 59332 10/01/16 09:20 AM
CASHIER SARAH

079055500384 STAPLES <A>
ARROW 3/8" T50 GALV STAPLES 1250PK 5.96
2@2.98 44.98
085972004133 PR04X220 <A>
4' X220' SCOTTS LANDSCAPE FABRIC PRO 29.97
085972004256 FABPRO 4X100 <A>
4' X100' SCOTTS LANDSCAPE FABRIC PRO 16.97
079055500117 T50XSTAPLR <A>
ARROW T50X TACMATE

SUBTOTAL 97.88
SALES TAX 6.41
TOTAL \$104.29

XXXXXXXXXXXX1989 VISA USD\$ 104.29
TA

AUTH CODE 01726C/4074390
Chip Read
AID A0000000031010 4341504954414C204F4
E452056495341
TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



1529 07 59332 10/01/2016 4184

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/30/2016
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.
