

Reach Within to Embrace Humanity

## District Grant Report 2015-2016

(to be completed by Rotary Club and returned to [district5440grants@gmail.com](mailto:district5440grants@gmail.com)  
revised Feb 3, 2014)

District Grant # DG 1402

Progress Report



Final Report

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Rotary Club: Greeley – Centennial Rotary Club

Project Title: **Poudre Learning Center (PLC)**

### Project Description:

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1. Briefly describe the project. What was done and where did the project activities take place? Who were the beneficiaries? **This project was to equip the classroom with audio visual equipment, storage cabinets, work tables and chairs. The beneficiaries are all the students, seniors and families that visit the Learning Center.**
2. How many Rotarians participated in this project? **22 Primarily the WCS committee.**
3. What did they do? Please give at least two examples. **Our committee worked with the PLC staff to assess the needs and modified the items to be included as the project progressed. The projector equipment was purchased and installed by staff. The cabinets and tables were custom made to fit into the classroom allowing maximum usable space.**
4. How many non-Rotarians benefited from this project? **Last year there were about 30,000 visitors from the Northern Colorado area. The number of visitors has grown every year as more schools and families learn of the PLC educational benefits. Visitors learn about the inter-relationships between plants, animals and nature.**
5. What is the expected long-term community impact of this project? **As the PLC becomes a destination target, the number of people benefiting will increase. There is a very active PLC Board of community leaders which makes this a very sustainable entity. It has the support of the City of Greeley, Weld County Commissioners, Weld County School District 6 as well as other school districts.**

6. If a cooperating organization was involved, what was their role? **The Weld District 6 Schools have provided technical support for installing and operation of the audio visual equipment. The project was mostly driven by the WCS members working with the PLC staff.**

7. Income:

Amount

<b>District Grant</b>	<b>\$4,000.00</b>
<b>Centennial Matching Money</b>	<b>5,000.00</b>
<b>Member and Non-Member Individual Contributions</b>	<b>4,524.95</b>
<b>Total Project Income</b>	<b>13,524.95</b>

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure)

	Receipt # (s)	Amount
<b>Weld School District 6 Audio/Visual</b>	<b>1</b>	<b>2,356.02</b>
<b>Masterpiece Design Custom Furniture</b>	<b>2</b>	<b>8,912.00</b>
<b>Tony's Granite Wet Table Surface</b>	<b>3</b>	<b>2,100.00</b>
<b>Work Station Stools</b>	<b>4</b>	<b>156.93</b>
<b>Total project expenditures</b>		<b>13,524.95</b>

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

	Project Score	Comments
The overall project was successful	<b>5</b>	<b>Great Staff to Work With</b>
The grant process worked well	<b>5</b>	<b>For my First Time, Very Well</b>
My interaction with partner clubs was good	<b>5</b>	<b>Created Interest by 8 Other Clubs</b>
We achieved the results we expected	<b>5+</b>	<b>Results Greater Than 5</b>

10. What worked well on this project and why? **This was a very simple project to purchase equipment and did not involve any hands on work. The Rotarian participation was limited to working with the PLC staff and promoting the project to community leaders and other Rotarian clubs. Bargaining prices and installation of equipment without cost resulting in doing the project under planned amount.**
11. What did not work well and how would you suggest improving it? **Mother Nature caused some delay in the efforts on this project. The flooding caused by the heavy rains and mountain snow run off forced the staff attention to flood control. This involved some sandbagging and making accommodations for visitors even though surrounded by water. The end result was a successful project, albeit late.**

12. How was this project publicized? **Working with several Rotary Clubs in the area has generated significant community interest from many leaders in the Weld County area. This project has spurred local leaders to initiate a long range project for expanding the learning facilities through Rotarian leadership and community involvement.**
13. (Progress report only) What still remains to be completed on this project? **This project is complete**

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
Ceiling Mounted Projector	2-12-15	1,786.04	PLC	
Mounted Screen	2-12-15	569.98	PLC	
Custom Tables/Cabinets	2-25-15	8,912.00	PLC	
Work Station Stools	6-24-15	156.93	PLC	

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 \$200 not used must be returned to the district grants treasurer.**

Certifying signature of primary contact William Kehl Date: **June 25, 2015**

Print name and Club name **William Kehl (Bill) Greeley Centennial Rotary**

Return this report to: [district5440grants@gmail.com](mailto:district5440grants@gmail.com)

**District 5440 Grant Committee only**

By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District5440 Grant Committee Member Signature \_\_\_\_\_ Date \_\_\_\_\_

**Bill Kehl**

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**From:** Bill Kehl  
**Sent:** Wednesday, March 18, 2015 9:30 AM  
**To:** Dianne Spencer (d.spencer@norcocpas.com)  
**Cc:** Brenda Dones (bdones@co.weld.co.us)  
**Subject:** FW: Disbursement for Grant Request part of PLC Project  
**Attachments:** Weld School District Payment 1.pdf

This email has the detail of the payments for the purchase of projector and audio equipment that was paid for by Weld County School District 6. We need to reimburse them the \$2,356.02.

Again, call if you have questions

**From:** Bill Kehl  
**Sent:** Monday, March 9, 2015 3:32 PM  
**To:** Dianne Spencer (d.spencer@norcocpas.com)  
**Subject:** Disbursement for Grant Request part of PLC Project

Dianne,  
Attached is a request to pay Weld School District 6.

Projector	555.99
Mity-Lite	940.05
Screen Bracket	39.99
Project Screen	529.99
Ceiling Mount	<u>290.00</u>
Total Due District 6	2,356.02

*Receipts follow Along with copy of checks*

Please call me if there are any questions. Total amount for equipment should not exceed. \$15,332.00

Bill Kehl  
Broker Associate – Shareholder  
Sears Real Estate  
970-302-7681 Cell  
970-475-1027 Direct  
970-577-1808 Estes  
[bkehl@searsrealestate.com](mailto:bkehl@searsrealestate.com)

**NICOLE SKILLERN**

**From:** JENNIE SEVERNS  
**Sent:** Thursday, February 19, 2015 3:03 PM  
**To:** Laurie White (lwhite@plcoutdoors.org)  
**Cc:** NICOLE SKILLERN  
**Subject:** FW: We've received your order

I was able to order this and I do have tax exempt status online with Best Buy if you ever need anything else. Thanks.

**From:** Best Buy [mailto:BestBuyInfo@emailinfo.bestbuy.com]  
**Sent:** Thursday, February 19, 2015 3:02 PM  
**To:** JENNIE SEVERNS  
**Subject:** We've received your order

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**Thanks for your order**

**Need Help?**

Hello Jennie,

Thank you! We've received your order. [See your order status.](#)

**For your shipped items:**

We will send tracking and ETA information once your order has shipped.

Thank you for shopping with us.

Sincerely,

Karalyn Sartor  
 Vice President Customer Care

Payment & Pricing

Shipping

Returns & Refunds

**How-to Videos**

Checking Order Status

**FILE COPY**

**ORDER DETAILS**


Order date: 02/19/2015

**BESTBUY.COM**

Order number: BBY01-711314003680

QTY PRODUCT DESCRIPTION

STATUS

1  Epson EX7235 Pro Wireless WXGA

Order in process of being fulfilled.  
 Get it by: Fri, Feb 27




3LCD Projector Black  
MODEL: EPSON EX72  
SKU: 6284015

Laurie White  
8313 W F ST  
GREELEY, CO 80631

**Questions about your order?**


Call us at 1-888-BEST BUY (1-888-237-8289). For faster service, please have your order number handy. To cancel your order, [learn more here](#).

**Order Total: \$555.99**

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**NICOLE SKILLERN**

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**From:** 126692@mcssl.com on behalf of AmpliVox Sound Systems <droth@ampli.com>  
**Sent:** Tuesday, February 17, 2015 1:51 PM  
**To:** NICOLE SKILLERN  
**Subject:** Thank you for your order

Hello Nicole Skillern,

Thank you for your order.

**Order Receipt:**

Order ID: 238490008  
Date: Tue Feb 17 15:50:56 -0500 2015  
Payment Type: Visa  
Order Status: Accepted

(SW300) SW300 Mity-Lite \$921.00 X 1 = \$921.00

-----  
Product Total \$921.00  
Shipping (FED EX) \$19.05

-----  
Grand Total **\$940.05**

Name: Nicole Skillern  
Company:  
Email: [nskillern@greeleyschools.org](mailto:nskillern@greeleyschools.org)

Address 1: 1025 9th Ave  
Address 2:  
City: Greeley  
State/Province: California  
Zip/Postalcode: 80631  
Country: United States

Fax:  
Phone: 970-348-6119  
Secondary Phone:

**FILE COP**

Shipped To:  
Name: Laurie White  
Company: Poudre Learning Center  
Address1: 8313 West F Street  
Address2:  
City: Greeley  
State/Province: California  
Zip/Postalcode: 80631



SKU	Item	Quantity	Item Price
ZVMAXLB12-B	Elite Screens - 12" Extended "L" Bracket Set for VMAX/Manual/Spectrum Series - Black	1	\$39.99

Lead Time: Usually Ships in 1-2 Business Days  
 Ships via: UPS

Subtotal:	\$39.99
Tax:	\$0.00
Shipping:	\$0.00
Handling:	
Discount:	
<b>Total:</b>	<b>\$39.99</b>

**Public Order Comments**



**What Is Alltecestores?**

The AlltecStores group was established to provide customers with the absolute easiest and most enjoyable shopping experience online. While Alltecestores.com carries a complete spectrum of audio visual products, our specialty stores focus on particular product and customer types. When you create an account on any of our AlltecStores, your account will be good on all of them.



**\*\*\*\* Important Information About Item Delivery \*\*\*\***

**Freight Damage :**

Damaged merchandise will be replaced and/or repaired at our discretion. It is the responsibility of the purchaser to inspect ALL shipments received for freight damage.

**Items shipped via private truck:**

**NICOLE SKILLERN**

From: Projector Screen Store <sales@projectorscreenstore.com>  
 Sent: Tuesday, February 17, 2015 1:36 PM  
 To: NICOLE SKILLERN  
 Subject: Thank you for your order! # 172396

22.979. 22.2200. 2215. 0734. 00. 000. 1001  
 PLC - CF projector + Mount

Order Confirmation



Thank you for your purchase, we hope you had a great experience!

Please help us better our community, by returning to review the item you have purchased, at your convenience. This will help us and fellow shoppers get a better understanding of a products Pro's and Con's!

Projector Screen Store is part of the Alltec Store Group

**Thank you for your order. Your order number is 172396, placed 2/17/2015 2:36:00 PM**

Order Number:

Placed:

Name: Nicole Skillern  
 Company: Weld County School District 6  
 Address Line 1: 1025 9th Ave  
 City/State/Postal Code: Greeley, Colorado 80631  
 Country: United States  
 Phone Number: 970-348-6119

Name: Laurie White  
 Company: Poudre Learning Center  
 Address Line 1: 8313 West F Street  
 City/State/Postal Code: Greeley, Colorado 80631  
 Country: United States  
 Phone Number: 970-352-1267

**FILE COPY**

[nskillern@greelevschools.org](mailto:nskillern@greelevschools.org)

Credit Card

Payment information received.

Free Ground Shipping

VMAX128UWX2

Elite Screens - VMAX2 Series 128"Diag. (68x109) Electric  
 Projector Screen, 16:10 PC Format, MaxWhite Fabric

1

\$529.99

Lead Time: Usually Ships in 1-2 Business Days

Ships via: TRUCK

PDS-FCMA4-QL

Premier Mounts - Bundle- PDS Universal Projector Mount  
w/Full Ceiling Tile Adapter plate w/Quick Lock Cable &  
Pipe

1

\$290.00

Lead Time. Usually Ships in 3-5 Business Days

Ships via: UPS

Subtotal: \$819.99

Tax: \$0.00

Shipping: \$0.00

Handling:

Discount:

Total: \$819.99

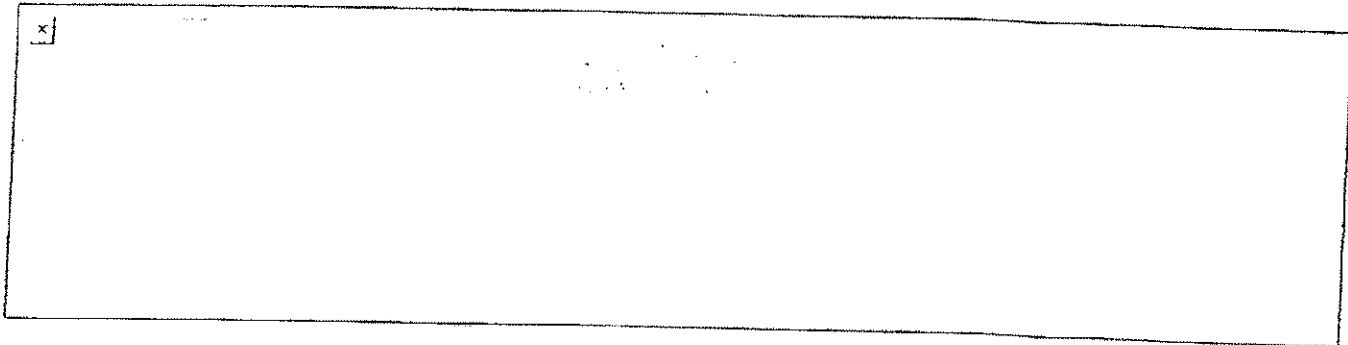
Public Order Comments:

Powered by:



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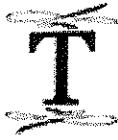


\*\*\*\* Important Information About Item Delivery \*\*\*\*

Freight Damage:

Damaged merchandise will be replaced and/or repaired at our discretion. It is the responsibility of the purchaser to inspect ALL shipments received for freight damage.

Items shipped via private truck:



•Tony's granite•

**QUOTE/INVOICE**

QUOTE #454  
 MARCH 27, 2015  
 INSTALLATION:

6100 E. 58<sup>th</sup> Ave unit B  
 Commerce City 80022  
 Phone 720-519-9826  
 Fax 303-339-0903

[www.tonygranite.com](http://www.tonygranite.com)  
 Poudre Learning Center  
 8313 W F Street  
 Greeley , Co 80644

JOB	PAYMENT TERMS	DU E DATE
Countertops		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	<b>Santa Cecilia</b>		\$850
	Counter tops: 4pieces 26"x51 5/8", fabrication and installation includes standard edge chisel in front and flat polish no backsplash..		\$1,250
	Granite composite under mount sink		\$N/A
	Under mount sink cut out includes attaching sink to granite and drilling for faucet		\$N/A
<b>TOTAL</b>			\$2,100
<b>PAYMENT</b>			\$N/A
<b>TOTAL BALANCE</b>			\$2,100

**THANK YOU FOR YOUR BUSINESS!**

# Granite Table Tops

06/29/2015

Tony's Granite

\*\*2,100.00

Two Thousand One Hundred and 00/100\*\*\*\*\*

Tony's Granite  
6100 E 58th Avenue Unit B  
Commerce City, CO 80022

Tony's Granite

06/29/2015

2,100.00

FNB - Checking

2,100.00

Tony's Granite

06/29/2015

2,100.00

FNB - Checking

2,100.00

Receipt 2

Masterpiece Designs  
Steven R. Mammen  
1821 15<sup>th</sup> Avenue  
Greeley, Colorado 80631  
(970) 353-6352

2/25/15

To: Poudre Learning Center

Bid for equipment for wet lab.

Bid includes all equipment included in drawings provided, 4 units to be delivered. Equipment to be constructed, finish, and design similar to library.  
Bid does not include tops.

Total bid: \$8,912

First draw to be 1/2 of bid: \$4,456

*Paid with two checks*

Masterpiece Designs  
Steven R. Mammen  
1821 15<sup>th</sup> Avenue  
Greeley, Colorado 80631  
(970) 353-6352

2/25/15

To: Poudre Learning Center

Bid for equipment for wet lab.

Bid includes all equipment included in drawings provided, 4 units to be delivered. Equipment to be constructed, finish, and design similar to library. Bid does not include tops.

Total bid: \$8,912

First draw to be 1/2 of bid: \$4,456

CK # 1006 \$2187.98

CK #10438 2268.02

4456.00

GREELY CENTENNIAL GRANT  
PO BOX 1472  
GREELY, CO 80632

82-26/1070

1006

DATE 6/29/15

PAY TO THE ORDER OF Masterpiece Designs  
Two Thousand One Hundred Eighty Seven 98/100 DOLLARS \$2187.98

First National Bank  
(970) 482-7777  
www.1stnationalbank.com

MEMO

MP

1006

06/29/2015

Masterpiece Design

\*\*2,268.02

Two Thousand Two Hundred Sixty-Eight and 02/100\*\*\*\*\*

Masterpiece Design  
1821 15th Avenue  
Greeley, CO 80631

Masterpiece Design

06/29/2015

2,268.02

FNB - Checking

2,268.02

Masterpiece Design

06/29/2015

2,268.02

FNB - Checking

2,268.02



GREILEY CENTENNIAL GRANT  
FOR NO. 1004  
GREILEY, ED. 1004

DATE: 3/25/2015  
AMOUNT: \$2,356.02

TO: *Yield County School District*  
1200 Municipal Way, Des Moines, IA 50319

FROM: *P.C. Project*

First National Bank  
4107000 25 24 3 244 1 239P 1004

Check 1004, Amount \$2,356.02 On 3/25/2015

GREILEY CENTENNIAL GRANT  
FOR NO. 1005  
GREILEY, ED. 1005

DATE: 3/24/2015  
AMOUNT: \$4,456.00

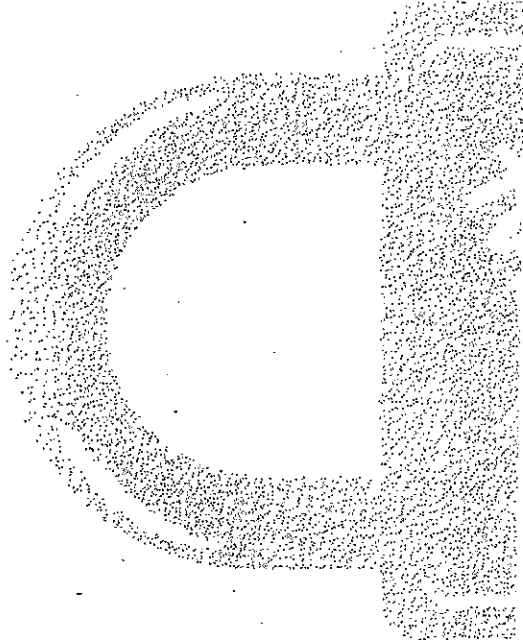
TO: *Mac Taylor*  
1200 Municipal Way, Des Moines, IA 50319

FROM: *P.C. Project*

First National Bank  
4107000 25 24 3 244 1 239P 1005

Check 1005, Amount \$4,456.00 On 3/24/2015

*And Payment to  
Masterpiece Design*



Walmart Stools

06/30/2015

Weld County School District

\*\*156.93

One Hundred Fifty-Six and 93/100\*\*\*\*\*

Weld County School District  
1025 9th Avenue  
Greeley, CO 80631

Weld County School District

06/30/2015

156.93

FNB - Checking

156.93

Weld County School District

06/30/2015

156.93

FNB - Checking

156.93