



District Grant Report 2016-2017

This report must be completed and uploaded on matchinggrants.org by June 1, 2017. If it is a progress report, a final report must be submitted no later than June 1, 2018 or 30 days after project completion, whichever comes first.

District Grant # _____ 1255 Progress Report Final Report

Rotary Club: Greeley Rotary - Centennial

Project Title: Furnishings for PLC

Project Description:

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

To purchase 400 folding chairs and related chair tree stands.

2. How many Rotarians participated in this project? (estimate if progress report) 8

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

Worked with the PLC Staff to evaluate different chairs.

Visited several organizations in Greeley to see the chair of choice in a real live environment. Negotiated for the best price and found funding for the amounts not covered in the original Grant of \$8,000.00. Total purchase price was \$11,189.17.

4. How many non-Rotarians benefited from this project? (estimate if progress report) _____
Last year there were over 20,000 visitors to the center housed in a building with a small capacity. It is anticipated that with the larger building there will be a significant increase in the number of visitors.

5. Who are the beneficiaries and what is or will be the expected long-term community impact of this project?

The new building has been identified as a Greeley Community project and as such the local communities and school districts look forward to many more community meetings for school age persons as well as many adults including Seniors. Students and instructors

from both Colorado State University and University of Northern Colorado are frequent visitors.

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

The City of Greeley owns the land and the Weld School District has been part of the overseeing of the PLC. There is a very close working relationship between the PLC Foundation, the School District and the City of Greeley. The PLC has a 501C3 Foundation but operating expenses are paid through Weld County School District 6 at the present time.

7. Income:

Income Source	Amount
District Grant	4,000.00
Centennial Rotary Match	4,000.00
Sears Real Estate Donation	317.94
PLC Grant from Sam's Club	1,000.00
Centennial Grant 1519 Allocation	166.02 Centennial Grant Transfer
Centennial Grant 1511 Allocation	705.21 Centennial Grant Transfer
Grant Award from District	1,000.00
Total Project Income	11,189.17

8. 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)	Amount
Total Cost of Chairs and Carts	1	11,189.17
Detail Invoice for Chairs and Carts	2 (Informational)	0.0
Amount paid by Greeley Centennial Rotary	3	10,189.17
Total project expenditures		11,189.17

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	3	
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 of the City of Greeley, District 6 Schools and the other three Rotary Clubs of Greeley
11. What did not work well and how would you suggest improving it?
Delay in getting the new building permitted and ready for construction. We were in front of the building too far. All worked out and chairs have already been used as seen in the pictures.
12. How was this project publicized?
Local newspaper article when the RI President attended the 100 year celebration of the Greeley Rotary Club. The intent is for a major writeup for the Rotarian in the fall.
13. (Progress report only) What still remains to be completed on this project?

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
400 Chairs	May 18, 2017	7,596.00	Poudre Learning Center	
7 Chair Carts	May 18, 2017	3,593.17	17Same Place	

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 Bill Kehl Date: 7-11-17

Print name and Club name Bill Kehl Greeley Rotary-Centennial

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



Customer Receipt

Order # H1515-47231

We're processing your order.

Ordered
May 18 2017

Order Store
Greeley #1515

SPECIAL ORDER DETAILS - CUSTOMER PICK UP

Vendor Ordered

Estimated Arrival
June 27 2017

PO/Job Code
15541651

Vendor
MITYLITE

Ship To
NA

Item	SKU	QTY	Price
S/O MITYLITE	1000020332	400	\$7596.00
S/O MITYLITE	1000020332	7	\$3593.17

Subtotal	\$11189.17
Delivery	\$0.00
Shipping	\$0.00
Sales Tax	\$0.00

Total **\$11189¹⁷**

Total Purchase Price



SPECIAL SERVICES CUSTOMER INVOICE
 Store 1515 GREELEY
 2815 35TH AVENUE
 GREELEY, CO 80634

No. H1515-47231

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POUDRE LEARNING CENTER RAY

Address 8313 F ST Phone 2 (970) 352-1267

City GREELEY Phone 1 (970) 352-1267

State CO Zip 80631 County WELD

Job Description CHAIRS AND TREES

REPRINT

2017-06-19 11:22

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W03 SKU # 0000-515-664 Customer Pickup / Will Call REF # S01 ESTIMATED ARRIVAL DATE: 06/20/2017 P.O. # 15541651

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	1000-020-332	400.00	EA	1LFBKSBLK00 / 1LFBKSBLK00 S/O MITYLITE / 1LFBKSBLK00 FOLDING CHAIRS	A	N	\$18.99	\$7,596.00
S0102	1000-020-332	7.00	EA	CRTTREE1 / CRTTREE1 / CRTTREE1 S/O MITYLITE / CRTTREE1 CHAIR CART	A	N	\$513.31	\$3,593.17

VENDOR - SPECIAL INSTRUCTIONS: SHIP TO STORE 1515

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$11,189.17
SALES TAX	\$0.00
TOTAL	\$11,189.17
BALANCE DUE	\$0.00

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.

WILL CALL MERCHANDISE PICK-UP
 Will-Call items will be held in the store for 7 days only.
 Check your current order status online at
www.homedepot.com/orderstatus

**FOR WILL CALL
 MERCHANDISE PICK-UP
 PROCEED TO WILL CALL OR
 SERVICE DESK AREA**
 (Pro Customers, Proceed To The Pro Desk)

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Customer Copy



3

INVOICE

Weld County School District 6

1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
06/08/2017	11552	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

We accept credit/debit cards for payment. If paying with a card, please call 970-348-6126. If paying by check please include yellow copy with payment. Thank you.

Attn: Accounts Payable

Phone: Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Folding chairs and cart for Poudre Learning Center	10,189.1700	10,189.17	0.00	0.00

*Amount Paid By
Centennial Rotary
Greeley*

NOTES:

Sub-Total:	10,189.17
Freight:	0.00
Tax:	0.00
Total Amount:	10,189.17

ORIGINAL

Rotary



Greeley Centennial Rotary
P.O. Box 337436
Greeley, CO 80633-7436

Ray Tschillard
Poudre Learning Center
8313 F Street
Greeley CO 80631

May 30, 2017

Dear Ray,

This is a letter to you and the PLC Board that the Greeley Rotary Club – Centennial Foundation will pay \$10,189.17 for 400 chairs and 7 carts to be purchased from Home Depot. The total quite was \$11,189.17 and the PLC has a \$1,000.00 Sam's Club Grant already in their account.

As soon as we receive an invoice, the check will be issued to the PLC or the School District as directed.

If there are any questions, please contact me at billkehl@comcast.net or 970-302-7681.

Sincerely,

A handwritten signature in blue ink that reads "Bill Kehl".

Bill Kehl

THE CENTENNIAL FOUNDATION
OPERATING ACCOUNT
PO BOX 1472
GREELEY, CO 80632-1472

FIRST NATIONAL BANK
OAK OFFICE
FORT COLLINS, CO 80522-0578

10603

6/27/2017

PAY TO THE
ORDER OF Weld County School District

\$ **10,189.17

Ten Thousand One Hundred Eighty-Nine and 17/100***** DOLLARS

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

Dwain Spencer
AUTHORIZED SIGNATURE

MEMO Chairs for PLC

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈010603⑈ ⑆107000262⑆ 44037139⑈

THE CENTENNIAL FOUNDATION
OPERATING ACCOUNT
Weld County School District

10603

Chairs for PLC

6/27/2017

10,189.17

FNB - Checking Chairs for PLC

10,189.17

THE CENTENNIAL FOUNDATION
OPERATING ACCOUNT
Weld County School District

10603

Chairs for PLC

6/27/2017

10,189.17

FNB - Checking Chairs for PLC

10,189.17