



ROTARY:
MAKING A
DIFFERENCE

District Grant Report 2017-2018

This report must be completed and uploaded on matchinggrants.org by June 1, 2018. If it is a progress report, a final report must be submitted no later than June 1, 2019 or 30 days after project completion, whichever comes first.

District Grant # P-1340 Progress Report Final Report

Rotary Club: Five Trails Rotary Club of Casper

Project Title: Public Plaza Enhancements

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?

This project included the installation of a concrete and brick raised bed flower garden which serves as the base for a monumental post clock (funded separately) along with several park benches and bicycle racks. These items were installed along the street front as enhancements to the new David Street Station public plaza located in Casper's Old Yellowstone District.

The City of Casper and the Downtown Development Association are investing heavily in the revitalization of this Casper area. Rotary's contributions to enhance the functionality and aesthetics of this community development project will be visible for many decades to come.

2. How many Rotarians participated in this project? (estimate if progress report) 30
3. What did or will they do? Please give at least two examples.

Rotarians actively conducted a fundraising drive to fund the purchase and construction of the equipment and facilities. Rotarians donated their time and talent to the design and installation efforts.

4. How many non-Rotarians benefited from this project? 55,000

The facilities are available for public use in the downtown area of the City of Casper. Casper residents and visitors are now regularly enjoying the new David Street Station Venue and the enhancements contributed by this Rotary Project.

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

The citizens of Casper and visitors that are drawn to the Old Yellowstone District for the new entertainment opportunities are enjoying the facilities installed as a part of this project. The facilities were design for long-term outdoor use and are expected to remain for decades of use.

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

The Wyoming Young Contractors Association volunteered to manage the construction aspects of the planter. This included site demolition, preparation and construction contractors.

7. Income:

Income Source	Amount
Five Trails Rotary Club	\$1,815.90
Casper Rotary Club	\$500
Reveille Rotary Club	\$500
Casper Rotaract Club	\$500
Casper Rotary Foundation	\$2,000
District 5440 Centennial Grant	\$4,000
Donated Labor and Services	\$7,117.67
Total Project Income	16,433.57

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
Bench Purchase – Reveille Rotary Club	1	1526.50
David Dewald Masonry	2	8150.00
Lisa Powell – Plants and Flowers for Garden	3	139.40
Applied Construction Technologies - Donated	4	2,577.50
71 Construction - Allocated Labor - Donated	5	3,540.17
Keyhole Technologies, Traffic Controls for construction - Verbal estimate of Donated Value	none	1,000.00

Total project expenditures		16,433.57

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	4	
My interaction with partner clubs was good	4	
We achieved the results we expected	5	

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

Photos are uploaded

11. What worked well on this project and why?

Donations of services were needed to balance the budget. Contractors were willing to donate for recognition on plaques installed on featured clock. Contractors who donated were all pleased with the quality of the work and the appearance of the completed project.

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

Partnership with Young Contractors did not work well because they are not the decision makers at their places of employment and they were not able to commit to the project as they hoped. Many construction delays were caused by their lack of availability for volunteer service.

13. How was this project publicized?

This was a very visible project that received news coverage before, during and after completion. Newspaper stories and television coverage. Many Facebook posts.

14. (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

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: Nov 14, 2017

Print name and Club name _Wayne Heili, Five Trails Rotary Club_

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

P-1340
Receipt #1

Rotary Club of Casper-Reveille
P.O. Box 1094
Evansville, WY 82636

Invoice

Date	Invoice #
8/31/2017	74

Bill To
Five Trails Rotary Club

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/31/2017			
Quantity	Item Code	Description			Price Each	Amount
	Benches	Purchase of two (2) benches for David Street Station Clock project.			1,526.50	1,526.50
	Benches	Reveille Rotary commitment to Five Trails David Street Station Clock Centennial Grant			-500.00	-500.00
					Total	\$1,026.50

pd ✓ # 3364



FIVE TRAILS ROTARY CLUB 10-04
P.O. BOX 703
CASPER, WY 82602-0703

3364
93-168,929

9/18/17
Date

Pay to the Order of

Rotary Club of Casper - Revere \$ 1026.00
~~One thousand twenty six and 00/100~~
Dollars



First Interstate Bank

888-752-3338
firstinterstate.com

For

Club Project

Debbie Brockey

⑆092901683⑆ 807735972⑆ 3364

Harland Clark

092901683

3364

807735972

FIVE TRAILS ROTARY CLUB 10-04

-BusDt=10/10/17-RtNum=>102301199<-ItemNum=0003903

- Security Features exceed industry standards and include:
- Matching account and check number on back (Permit No. 6,000,000)
 - The Security Web, a pattern on back designed to deter fraud
 - Microprint (MP) lines printed on front and back
 - The words "ORIGINAL DOCUMENT" across the back
 - Photo Safe Deposit - Icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fingerprint, ink smudges, or other marks are present
- Drawn strokes and colored marks appear on front and back



ENDORSE HERE

X For Deposit
Credited to this account
Within Named Payee

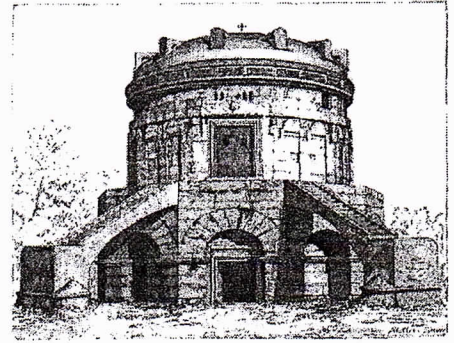
Absence of Endorsement Guaranteed

HILLTOP NATIONAL BANK
CASPER WYOMING
CHECK 155
MICROFILM DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
FOR FURTHER FINANCIAL INSTITUTION USE

P-1340
Receipt #2

DAVID DEWALD
122 SOUTH ELK STREET
CASPER, WY. 82601
(307) 234-5941



THE BEAUTY OF MASONRY BUILT TO LAST

9/25/2017

5 Trails Rotary Club c/o Wayne Heili
4210 Deer Run
Casper, WY. 82601

267-7900

INVOICE

MASONRY WORK at the Clock Tower on West Yellowstone Street.

Job Complete as per Proposal dated 6/27/2017

Total due this invoice. \$8,150.00

pd w/ # 3379

Thank You

David Dewald

ALL INVOICES ARE DUE UPON RECEIPT. BILLING AND CARRYING FEES OF 2.5% WILL BE ADDED MONTHLY IF NOT PAID WITHIN 15 DAYS, LATE PAYMENTS AND COLLECTION PROCEDURES WILL ALSO BE SUBJECT TO 10% MONTHLY INTEREST, ATTORNEYS FEES AND COURT COSTS.



FIVE TRAILS ROTARY CLUB 10-04
P.O. BOX 703
CASPER, WY 82602-0703

3379
93-168/929

10-27-17 Date

Pay to the Order of

Deunkt Masonry
Eight Hundred and twenty seven and 10/100 Dollars



For

Check Project

Wendy Rocky

⑆092901683⑆ 807735972⑈ 3379

Harland Casia

092901683
807735972

1287523602

- No cash advances
- No cash deposits
- No cash withdrawals
- No cash transfers
- No cash deposits
- No cash withdrawals
- No cash transfers

- No cash advances
- No cash deposits
- No cash withdrawals
- No cash transfers
- No cash deposits
- No cash withdrawals
- No cash transfers

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE
[Signature]



FIVE TRAILS ROTARY CLUB
P.O. BOX 703
CASPER, WY 82602-0703

10-04

3356
93-168/929

8-24-17

Pay to the Order of

Lisa Powell
One hundred thirty-nine and 4/100

\$ *139.40*
Dollars



First Interstate Bank
888-752-3338
firstinterstate.com

For

Kathy Clark Flowers *Robin Prasky*

⑆092901683⑆ 807735972⑆ 3356

Harland Clarke

>092901683<
092901 First Interstate Bk #0800
2017-08-28
807735 0800329175
FIVE TRAILS Batch 116904671

- 0800329175 exceeds industry clear text and includes:
- Matching percent and check number on back (pre-10/2010)
 - The Security Watch pattern on back designed to deter fraud
 - Microprint (MP) lines printed on front and back
 - The words "ORIGINAL EQUIPMENT" across the back
 - Both Safe Deposit icons on front and back

Do not cash if:

- Any of the features listed above are missing or are obscured
- Replicate MP on back (see copy or no display)
- Grainy photos are called for copy or are on front and back



CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
* IN A VALID FINANCIAL INSTITUTION

ENDORSE HERE
Lisa Powell

P1340

Receipt # 4

APPLIED CONSTRUCTION TECHNOLOGIES, INC.

5474 Coates Road Casper, WY 82604 Phone 307-472-1217 Fax 307-472-1980 westbrookemw@msn.com

Invoice

Bill To
Rotary Club Wayne

Date	Invoice #
5/25/2017	2296

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Remove existing concrete and asphalt and brick pavers for new clock on Yellowstone Street	2,577.50	2,577.50
		0.00	0.00
<p>Amount Donated to Project - no payment due</p>			

Total	\$2,577.50
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We hereby notify you that failure to pay in full within 30 days entitles us to file a lien on the property. A failure to pay in full within 30 days of billing date we will charge interest at \$1000 per month. Any unpaid balances that result in legal assistance, you will be responsible for all

A Professional company with over 17 years in the construction industries.

71 CONSTRUCTION
P. O. BOX 4600
CASPER, WY 82604

TELE: 307-235-2922
FAX: 307-235-3005

JOB: 1704-101
DATE: 8/30/2017
BILLING TO: Casper Rotary Club



P-1340 Receipt #5
\$3540.17 Denied
P-1342 \$7081.63 See P1342

WORK DONE: Clock Tower for David Street Station

\$ 16,622.00 Total Labor

LABOR CLASS	EMPLOYEE	Week End	Week End	Week End	TOTAL HOURS	HOURLY RATE	AMOUNT	
		7/15/2017	8/12/2017	08/19/17				
Superintendent	Ian Alvstad			7.00	7.00	\$92.00	\$644.00	
Foreman	Chris West	11.50	11.00	18.50	41.00	\$58.00	\$2,378.00	
Foreman	Gerry Escarsega			3.50	3.50	\$58.00	\$203.00	
Truck Driver	Andrew Hibschweiler			1.00	1.00	\$44.00	\$44.00	
Truck Driver	Richard Wagoner			1.00	1.00	\$44.00	\$44.00	
Truck Driver	KJ Woods			1.25	1.25	\$44.00	\$55.00	
Laborer	Kenny Craig	12.00	4.00		16.00	\$39.00	\$624.00	
Laborer	John Rector	12.00	8.00	24.50	44.50	\$39.00	\$1,735.50	
Laborer	Pedro Reyes	4.00	2.00	17.50	23.50	\$39.00	\$916.50	
Laborer	Jacob Westby	12.00	4.00	23.00	39.00	\$39.00	\$1,521.00	
Laborer	Silvestre Gomez		6.00	17.50	23.50	\$39.00	\$916.50	
Laborer	Matt Sciole		4.00	12.00	16.00	\$39.00	\$624.00	
Laborer	Jose Narvaez		8.50	12.00	20.50	\$39.00	\$799.50	
Laborer	Richard Wagoner			1.00	1.00	\$39.00	\$39.00	
Laborer	Gerry Geldien			1.00	1.00	\$39.00	\$39.00	
Laborer	Eduardo Dominguez			1.00	1.00	\$39.00	\$39.00	
TOTAL LABOR								\$10,622.00

P1342 - 100% ↓ \$1316.00

EQUIPMENT NUMBER	DESCRIPTION				TOTAL HOURS	HOURLY RATE	AMOUNT	
0-0056	1995 Ford F-450 4cy EndDump			1.00	1.00	\$45.00	\$45.00	
0-0122	2006 Chevrolet 2500 Crew Cab		1.00	1.00	2.00	\$40.00	\$80.00	
0-0123	2008 Ford F550			1.00	1.00	\$45.00	\$45.00	
0-0141	2011 Dodge 5500 Crew Cab	1.00	1.00	1.00	3.00	\$45.00	\$135.00	
0-0142	2011 Dodge 5500 Crew Cab	1.00	1.00	1.00	3.00	\$45.00	\$135.00	
1-0150	2000 Mack CH613 13cy End Dump			1.00	1.00	\$66.00	\$66.00	
1-0001	KJ Woods End Dump			1.25	1.25	\$66.00	\$70.00	
5-0589	2001 Vac Tron	5.50	2.00		7.50	\$100.00	\$750.00	
TOTAL EQUIPMENT								\$1,316.00

P1342 - 100% ↓ \$2,222.69

MATERIALS ITEM DESCRIPTION	SUPPLIER	INV	QTY	UNITS	TOTAL	UNIT	AMOUNT	
					UNITS	PRICE		
1/2" Hotmix	71 Construction	in house	1	ton	1	\$60.00	\$60.00	
Fiber Tube	Contractor's Supply	1494109	1	ls	1	\$45.15	\$45.15	
Fiber Tube	Contractor's Supply	1494158	1	ls	1	\$108.38	\$108.38	
Rebar	Teton Steel	WYS0003274	1	ls	1	\$231.00	\$231.00	
Concrete	McMurry Ready Mix	225539	1	ls	1	\$677.25	\$677.25	
Concrete	McMurry Ready Mix	225540	1	ls	1	\$451.50	\$451.50	
Recrete Grout	Contractor's Supply	1494214	1	ls	1	\$114.56	\$114.56	
Plywood	Sutherlands	157154-57	1	ls	1	\$283.16	\$283.16	
Irrigation Supplies	Mendards	34158	1	ls	1	\$25.58	\$25.58	
Road Base	71 Construction	in house	4.01	tons	4.01	\$19.95	\$80.00	
Fill Sand	71 Construction	in house	0.95	tons	0.95	\$11.55	\$10.97	
Topsoil	71 Construction	in house	8.58	tons	8.58	\$15.75	\$135.14	
TOTAL MATERIAL								\$2,222.69

TOTAL BILLING \$14,160.69