



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.

Grant #'s 1511, 1507, 1519 _____ Progress Report Final Report

Rotary Clubs: Greeley Clubs Centennial,
After Hours, Redeye and Downtown _____

Project Title: Centennial Projects _____

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 provide tables, table carts, a projector and a large screen for the Poudre Learning Center (PLC) new educational building. The new building will be a community facility for small and large groups. The PLC staff has various educational programs and hosts class room groups from University of Northern Colorado, Colorado State University and area elementary and high schools as well.
2. How many Rotarians participated in this project? (estimate if progress report) 20-25
3. What did or will they do? Please give at least two examples.

The Chair person of the steering committee and most of the steering committee members are Rotarians. This committee has the responsibility for overseeing the new building development as well as ensuring it's sustainability.

The purchase of the tables, table carts and projector/screen equipment was done through the cooperation of the 4 Greeley clubs. The leadership came from the WCS committee of 20 members.

4. How many non-Rotarians benefited from this project? (estimate if progress report) _____

It is anticipated that the number of visiting groups will be increasing as more people learn of the educational programs of the PLC. Last years visitors was over 20,000.

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

Many schools in the area include the PLC in their curriculums and have entire classed bussed to the PLC. It is ab opportunity to have first hand experience of the interaction of nature, wildlife and people. It is an opportunity to encourage and teach the importance of conserving resources like water.

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

The staff is heavily involved which makes this a very sustainable project. There is very close cooperation between the Weld Count School District 6 and the City of Greeley.

7. Income:

Income Source	Amount
District Centennial Grants	4,000.00
Matching \$500.00 from each club	2,000.00
Total Project Income	6,000.00

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
Tables and Carts	1	2,833.98
Reallocated to project P-1255	1	166.02
Projector and Screen	2	2,294.79
Reallocated to project P-1255	2	705.21
Total project expenditures		6,000.00

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

	Project Score	Comments
The overall project was successful	5	Good Cooperation
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?

As indicated above, the cooperation between the four Greeley Clubs, The District 6 staff and the city of Greeley people was what made this project possible.

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

The only issue with the project had to do with getting the building construction underway. The purchases were easy. The original projector selected was not suited for the application and was changed midstream.

12. How was this project publicized?

We have had various meetings for ground breaking and general announcements about the new facility. RI President was here to dedicate the construction project, which was publicized in the Greeley Tribune

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

Our responsibility to assist in purchasing these items is complete. The actual installation of the new visual equipment will be completed by the School District IT Department once the building is completed. Expected completion is October 2017.

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
Tables	3-7-17	2,848.00	PLC	
Projector	3-22-17	1,355.00	PLC	
Screen	3-16-17	939.79	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 \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact Bill Kehl Date: 6/19/17

Print name and Club name Bill Kehl, Centennial Club of Greeley for Redeye, After Hours and Greeley Rotary Clubs

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

Receipt ①



CLUB MANAGER BRYAN MEDINA
(970) 330 - 1011
03/07/17 11:39 1190 04770 036 1170

POUDRE LEARNING CENTER FOUNDATION

	30 @ 99.98	
	0000172093 60 ROUND	2,999.40 E
	30 @ 99.98	
VL	0000172093 60 ROUND	2,999.40-E
	**** VOID ****	
	30 @ 79.98	
	0000172093 60 ROUND	2,399.40 E
	0000673442 TABLE CART	149.86 E
	0000673442 TABLE CART	149.86 E
	0000673442 TABLE CART	149.86 E
	SUBTOTAL	2,848.98
	TOTAL	2,848.98
	SHOPPING CARD TEND	15.00
	ECA CHECK TEND	2,833.98
	CHANGE DUE	0.00

SHOP. CARD REDEMPTION 15.00
ACCOUNT 613395602613
APPR. CODE = 163949
Beg Bal Tran Amt End Bal
15.00 15.00 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions
RETURN FEE AMOUNT 20.00

Visit samsclub.com to see your savings

ITEMS SOLD 33

TC# 7157 2693 2959 8501 0326 10



Happy to Help

Total \$3000.00
Cost (2848.98)
Reallocated 166.02

Receipt (2)

INVOICE

Weld County School District 6
1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
04/28/2017	11444	0
Customer P.O. Number		
a		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Please include yellow copy with payment. If paying by credit card, please call 970-348-6126. Thank you.

Attn: Accounts Payable

Phone:

Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Projector	2,294.7900	2,294.79	0.00	0.00

Total Grant 3000.00
 cost 2294.79

 Reallocated. 705.21
 To Choir
 Project # 1255

NOTES:

[Empty rectangular box for notes]

Sub-Total:	2,294.79
Freight:	0.00
Tax:	0.00
Total Amount:	2,294.79

ORIGINAL

Detail for Receipt 2

STAPLES

INVOICE DATE	CUSTOMER	INVOICE NUMBER
3/28/17	DAL 1804071	3334748488
PLEASE PAY BY	TERMS	AMOUNT DUE
4/27/17	Net 30 Days	.00

INVOICE

Staples Business Advantage

Federal ID #:04-3390816

Ship To:
 1000170 IN T 6588
 Poudre Learning Center
 ATTN: SUSAN PAYNE
 8313 W F ST
 MAIN OFFICE
 GREELEY, CO 80634

Bill To:
 WELD COUNTY SCHOOL DISTRICT 6
 MANDY HYDOCK



Ship to Account: Poudre

Bill to Account: 1011417

Budget Ctr:
 P O Number:
 Ordered by: SUSAN PAYNE

Release:
 Job:

Invoice Number: 3334748488
 Order: 7173047509-000-001
 Order Date: 3/16/17

Line	Item Number	Description	Order Qty	Unit	Unit Price	Extended Price
1	1135251	4:3 ELEC PRJCTN SCREEN	1	EA	939.79	939.79
TOTALS						939.79

Paid by credit card

Charged to:

16,979.11. 1300.0000. 0650.00.000.0000

SB:

22,979.22.2200. 3467.0734.00.000.1001

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103 Page: 1
 Make checks payable to Staples Advantage, Dept DAL PO Box 83689, Chicago IL 60696-3689
 0000008-1000170-0000001

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103

STAPLES

Please send payment to:

INVOICE DATE	CUSTOMER	INVOICE NUMBER
3/28/17	DAL 1804071	3334748488
PLEASE PAY BY	TERMS	AMOUNT DUE
4/27/17	Net 30 Days	.00
PLEASE ENTER AMOUNT PAID		

Staples Advantage
 Dept DAL
 PO Box 83689
 Chicago, IL 60696-3689

DAL33347484880000000008

4/17/2017

Weld County School District 6 Mail - Fwd: Order Acknowledgement - Order # 709253

Detail for Receipts 2



Weld County School District 6
Office of Information Technology

NICOLE SKILLERN <nskillern@greeleyschools.org>

Fwd: Order Acknowledgement - Order # 709253

1 message

JENNIE SEVERNS <jseverns@greeleyschools.org>
To: NICOLE SKILLERN <NSKILLERN@greeleyschools.org>

Mon, Apr 17, 2017 at 8:02 AM

Here you go.

Jennie Severns

*Weld County School District 6
Purchasing Specialist
970-348-6121*

----- Forwarded message -----

From: <csg@trox.com>
Date: Wed, Mar 22, 2017 at 4:24 PM
Subject: Order Acknowledgement - Order # 709253
To: jseverns@greeleyschools.org

Troxell Communications
4675 E Cotton Center Blvd
Suite 155
Phoenix AZ 85040
Tel 1-800-352-7912
Fax 1-800-752-1299

Customer name : WELD COUNTY SD 6
Purchase order number : 976-PAYNE
Our order number : 709253

Line	No	Whse	Product	M	Qty	Price/Qty
1	0001	HIT	HITCPTW2505		1	1261.00
			INTERACTIVE 3LCD PROJECTOR			
2	0001	HIT	HITHASWM05		1	94.00
			WALLARM MOUNT FOR 05 UST MODELS			