District Grant-Final Report Form 2018-19

(File Online- http://www.matchinggrants.org/district)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair(DSGC). Do not sent this form directly to Rotary International.

Rotary Club:

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Lowa Park 1191	
Project Title: Community Garden	
Project Description	
1.Briefly describe the project. What was done, when and where did project a	ctivities take place
and who were the beneficiaries? The Rotary Club of Jowa Park bu	ilt a series of
raised bed gardens at our flag barn property. These be	
to the community to arow vegetables fruits & flow	vers. A 2500
gallon water storage tank was connected to our flag bar	
System to harvest rainwater. This will provide a water	source for garden
Asmall storage shed was exected to store irrigation &c	garden equipment &
2. How many Rotarians participated in the project?	<i>V</i> .
3. What did they do? Please give at least two examples.	
1. Built raised bed gardens approx 4'x 16 filled u	of topsoil & compost
2. Established/built a rainwater harvesting system to p	rovide a water supp
3- Procured Supplies/donations to build more raised	bed gardens.
4: How many Noon-Rotarians participated in the project? 3	
5. What are the expected long-term community impacts of the	
project? The expected long-term community impacts are to	provide citizens
an opportunity to plant & maintain a healthy garden to	supplement their
food supply. It will also provide horriculture educat	ion about
healthy eating & nealthy living	
6. If a cooperating organization was involved, what was its	
role? Ma	
	William Communication
Financial Report (District must retain receipts of all expenditures)-The	two yellow cells
must be the same	
Income District Grant funds received from the District	Amount
	1750.00
Other funding (specify) Rotary Club 3.	1750.00
Total Project Income	270 00
8. Expenditures (please be specific and add lines as needed)	3500.00
Vendors/Non-profit Expenditures Textomor Portable Buildings	1896.00
Dr Larry State - reimbursement	1604.00
(water tank - \$ 1100 · weed barrier 59.97; cementove 5.19	144
hose reel 49.99 wheelbarrow 134.99 10' NO. 124.90 2 handhar 11	398)
hose reel 49.99; wheelbarrow 134.99, 10' PVC. 124.90; 2 benefits 16	3500.00

^{9.} 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 of the information contained herein is true and accurate. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF

Certifying Signature

Print name, Rotary title, and club

Lisabeth L Graf, Treasurer, Jowa Park #1799

To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC):

District Simplified Grant #

District Simplified Grant #

Suther Land Lumber Co 1401 SOUTHWEST PARKWAY WICHITA FALLS, TEXAS 76302 940-766-0148

006575 05-19-2019 17:52:51 3217 OPERATOR GABRIEL 913

40008833972/8833972 2x 81.99 163.98 01 040013ES BENCH STRAIGHT ANGEL

03875331013/0896043 1x 5.19 310133 CEMENT PVC REGULAR CLEAR 80Z

04436500930/3415205 1x 49 99 SMT2002 REEL SMART TRAK 225 GRN

02334631015/8161770 1x 19.99 EL 10YR3100 WETT ARRIER 10YR 3X100

02334631015/8161770 1x 19.99 19.99 EL 10YR3100 WEED BARRIER 10YR 3X100

02334631015/8161770 1x 19.99 19.99 FL 10YR3100 WEED BARRIER 10YR 3X100

02799700808/5081070 1x 134.99 134.99 RP810 WHEELBARROW SCU FT POLY 2WHEE

0.856176031/1000306 10× 12.49 124.90 6410112 70081F DWV CELL CORE PIPE 3

SUBTOTAL	539.02
TAX01 (0.082500)	44.47
TOTAL	583.49
CARD TENDER	583.49
CHANGE DUE	0.00

Loyalty Card Customer *** 0000432170240229 ***

All returns must have a receipt.
There is a 10 day waiting period on

returning checks. We are not able to give cash back on credit or debit card returns. No returns on closeout items or on live goods that are not warranted. Gas powered engine items must bereviewed by our technition. Not always returnable. We cannot return items after 30 days. We cannot return items that have been custom cut. Trees and shrubs warranty available through Sutherlands with the

Sutherland Lumber Co 3217 Clerk ID: 913

purchase of root stimulator and mulch.

Card Number: XXXX-XXXX-XXXX-6404 STUTTE LARRY D

Ref Number: 000319698328 [9] Auth Number: 222108 [MASTER CARD]

Surthe Sand Dumber Co 1401 SOUTHWEST PARKWAY WICHITA FALLS, TEXAS 76302 940-766-0148

10 008836 03-02-2019 12:27:22 123 18 OPERATOR DELANEY Basic Sale

40009800863/9800863 25.99 103.96 BULK GRAVEL PEA SCOOP

> 103.96 TOTAL CARD TENDER HANGE DUE 0.00

Loyalty Card Customer *** 0000432170240229 *** All returns must have a receipt Available on UV/15/2019

All points expire one year from the date of purchase.

* WOULD YOU LIKE TO GET YOUR POINTS * MORE THAN TWICE A YEAR?

CONVERT TO e FRIENDS REWARDS!!

For details visit:

Sutherlands.com/friends

03-02-2019 008836

12:27:22 3217

Sulherlands

DATE 2-8-	19	No.	28992
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3917 Old Jacksboro Hwy. Wichita Falls, Texas 76302 (940) 632-9646 (940) 636-4295

Sales

- · Rent to Own
- Custom Buildings
- We Move Portable Buildings

STOCK BUILDING PURCHASE AGREEMENT

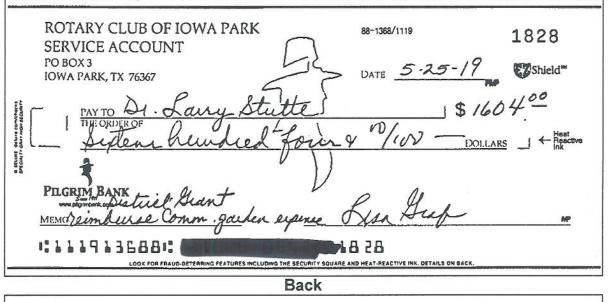
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/ /		BUSINESS PH	ONE NUMBER	TAX EXEMPTION NUMBER: (ATTACH CERTIFICATE)	
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ELLEVISOR REAL RESIDE	E WOOD OF			below, I am agreeing to purchase the descrip-	ame as if printed above my signature. By signing bed product, together with the optional equipment
	1			and accessories described hereon. This	agreement contains the entire understanding
	0/0	·Ch		between you and me and no other represen	ntation or inducement, verbal or written, has been
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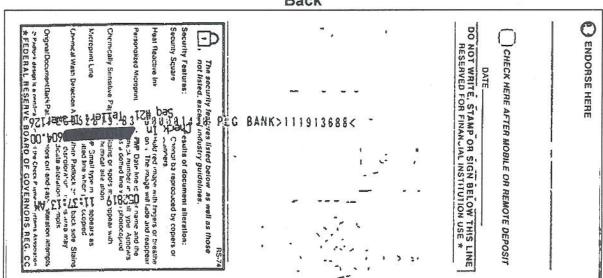
LOOK ON THE BACK. THE TERMS THERE ARE PART OF OUR AGREEMENT.

- 1. TERMS. All terms on the front and back of this form are part of our Agreement. When you sign this Agreement, you agree to all of its terms and by your signature you acknowledge that this Purchase Agreement is the entire Agreement between you and TPB, that you are not relying upon any warranty, promise are not expressly set forth in writing on this Agreement. Permits are the responsibility of the customer.
- OFFER. You are the Purchaser, and when you sign this Purchase Agreement you are making an irrevocable offer to TPB to purchase the goods described above, subject to the terms printed on both sides of this Agreement and any additional terms typed or printed above.

Print Close







Item's Information

Bank: 111913688 Acct: 5/28/2019 Ck: 1828 Amt: \$1,604.00

Loc: 21 DocSrc: 1 Dist.#: 15 CapDate: 5/28/2019 TranCode: 0 Sequence: 83001430 RunNbr: 83 Debit/Credit: DB Trace: 794654441

Print Close

ROTARY CLUB OF IOWA PARK SERVICE ACCOUNT PO BOX 3 IOWA PARK, TX 76367 DATE 5.24-20/9 Shleld PAY TO LEX OMA POUTAble Buldings \$ /896 00 PIEORDER OF BURNHEL MINELY SIX W 1000 DOLLARS PIEORDER BANK PERSON BANK

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Item's Information

Bank: 111913688 Acc atte: 5/28/2019 Ck: 1827 Amt: \$1,896.00

Loc: 21 DocSrc: 1 Dist.#: 15 CapDate: 5/28/2019 TranCode: 0 Sequence: 179740076 RunNbr: 151 Debit/Credit: DB Trace: 794652054



2401 S JEFFERSON AVE MT PLEASANT, TX 75455

Account Services Toll Free 877-303-3111 www.pilgrimbank.com

Member FDIC FINANCIAL SERVICES STATEMENT

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Panhandle-North Central TX Region

Wellington Clarendon Vernon

lowa Park Wichita Falls Holliday Archer City

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Pittsburg Mt Pleasant Sulphur Springs

Sulphur Springs Vernon
Decatur Electra

ROTARY CLUB OF IOWA PARK
SERVICE ACCOUNT
C\O LISA GRAF
403 CINDY LN
IOWA PARK TX 76367-0000

THIS IS A STATEMENT REPRODUCTION.

*****	CHECKING ACCOU	NT ****	**# 310000542	PREVIOUS	BALANCE	6,307.58
Date	Debits / Credits		scription			0,0000
05/15	1,024.58	DEPOSIT				
05/15	* * * * * * * * * * * * * * * * * * *	DEPOSIT				
05/20		DEPOSIT				
05/20	2,900.00	DEPOSIT				
05/20		DEPOSIT				
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DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
05/14	6,207.58	05/15	8,303.95	05/17	8,005.81
05/20	16,130.81	05/21	16,240.81	05/22	19,250.81
05/24	19,084.56	05/29	15.584.56		

ACCOUNT PREVIOUS BALANCE		TOTAL DEBITS		TOTAL CREDITS		ere		
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