



**Rotary District 5400 www.matchinggrants.org
District Grant Final Report 2013-2014**

If handwritten, please make sure information is legible. Please answer every question. Incomplete reports will not be accepted.

| | | | |
|---|-------------------------------|--|-----------|
| Club (Primary): | Rotary Club of Twin Falls | Final Report Date: (do within two months of completion date) 5/30/2014 | |
| Other Rotary Clubs: | | | |
| Project Title: | CSI Trail Maintenance Project | | |
| Progress Report: (Do Within 12 months of grant approval) | | Project Completion Date: | 5/23/2014 |

1. Describe your project. What was done, when and where did the project activities take place. If this is a progress report, what remains to be done?

The Trail Maintenance Project was completed on May 23, 2014. There were approximately 140 8th grade students from Vera C. O'Leary Middle School in Twin Falls, Idaho that participated in the project. There were also several teachers and parents that accompanied the student and there were 20 Rotarians that provided vehicles and helped to supervise the project. The students spent the afternoon working with Rotarians from the Twin Falls Rotary

2. Who were the beneficiaries, how were they impacted, how many were impacted by this project and what humanitarian needs were met?

The Beneficiaries are the people in the community who use the trail for exercise throughout the year. There are literally hundreds of people who use the fitness trail on a weekly basis even during the winter months. The use of the trail provides health benefits to all of those who use the trail as a means of obtaining daily exercise.

3. How many Rotarians participated in the project and what did they do? Please give at least two examples, not including the financial support provided to the project.

There were 20 Rotarians who helped with the project. Seven of the members provided pickup trucks to carry the bark-cinder mix to the trail sites where it was being applied. Other members assisted by providing supervision and aided in unloading the bark-cinder mix on the trail and oversaw the spreading of the material to insure that it was properly applied. Rotarians also oversaw the collecting of trash using the bags provided by the college.

4. If a cooperating organization is involved, what is it's role?

Cooperating organizations included: Vera C. OLeary Middle School who provided approximately 140 8th grade student to assist in applying the bark-cinder mix to the trail. The College of Southern Idaho provided labor and equipment to load the bark-cinder mix. First Federal Foundation provided a grant that purchased the exercise station.

5. Provide an itemized list of expenditures:

| ITEM | AMOUNT |
|--|-------------------|
| CSI (Bark and Cinders) | \$ 3,000.00 |
| Recreation Today of Idaho, LLC (paid to CSI who ordered equipment) | \$ 3,606.00 |
| | |
| | |
| TOTAL | \$ 6606.00 |

6. Provide an itemized list of revenue sources (Total must equal expenditures above)

| SOURCE | AMOUNT |
|---|--------------------|
| ROTARY FOUNDATION GRANT (Amount you received from district) | \$ 1,500.00 |
| Primary Rotary Club | \$ 2,106.00 |
| All Other Sources (list all separately) | |
| First Federal Foundation | \$ 3,000.00 |
| | |
| TOTAL | \$ 6,606.00 |

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 the Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I have read and will abide by the Terms and Conditions for Rotary Foundation Grants .

Name of Grant Manager: Bob Ohlensehlen

Contact information: 736-6081



Signature of Grant Manager

Date: 5/30/2014

How to submit this Final Report:

Please up load the final Final Report (PDF version only) to www.matchinggrants.org or send an email to ckaster@firstfd.com with your final report included. Form must be filled out completely and signed, including the name of the club and the name of the grant manager. **(Also include a copy of the receipts/invoices for the expenditures.**

For questions or more information, contact:

Cari Kaster,
Grants Committee
Chair

208-308-3910 (C)
208-933-3421 (W)

ckaster@firstfd.com

Gene Hoge
District Rotary
Foundation Chair

208-232-0984 (H)
208-221-0984 (C)

genehoge@cableone.net

**RECREATION
TODAY**
OF IDAHO, LLC



**Our Project Is Your
PLAYGROUND**

Recreation Today of Idaho, LLC

2414 E Railroad Street
Nampa, ID 83687
Office 208 442-9350
Fax 208 442-9351
customerservice@recreationtodayid.com

Quotation

| Date | Quotation # |
|----------|-------------|
| 5/9/2014 | 14158 |

Customer Billing Information

College of Southern Idaho
Student Rec Center
PO Box 1238
Twin Falls ID 83303

Ship To Location

College of Southern Idaho
Student Rec Center
315 Falls Ave
Twin Falls, ID 83301
Contact: Scott Rogers 208 732-6470

| Payment Terms | Sales Rep | Project Name |
|---------------|-----------|--------------|
|---------------|-----------|--------------|

Due on receipt KE Student Rec Center

| Qty | Description | Unit Cost | Total |
|--|---|-------------------------|------------|
| 1 | Quotation Summary: Supply 1 - Energi Prime Fitness Center | | |
| 1 | Playworld Systems - Energi Prime Series Design # 2 Colors: PST-Cobolt Blue CM1-Lime | 3,206.00 | 3,206.00 |
| 1 | Freight Charges (Subject to Change) | 400.00 | 400.00 |
| <p>Thank you for the opportunity to provide you a quote on your new Energi Station, please let me know if I can provide anything additional for you. Thank you Linda</p> <p>MARK FOR:College of Southern Idaho Student Rec Center</p> <p>END USER:College of Southern Idaho Student Rec Center 315 Falls Ave Twin Falls, ID 83301 Contact: Scott Rogers 208 732-6470</p> | | | |
| Thank you for the opportunity to quote on this project. | | Subtotal | \$3,606.00 |
| | | Sales Tax (6.0%) | \$0.00 |
| | | Total | \$3,606.00 |

- ~This "Quotation becomes a Sales Agreement and Contract only upon receipt by Merchant prior to expiration date of the signed copy by fax, mail, or hand delivery accompanied with a deposit in the amount shown above. Public entities may provide a Purchase Order in Lieu of a deposit.
- ~Payment of any amount invoiced is due upon delivery to the site, storage area or Merchants Storage yard: all payments are due at Merchant's address in Nampa Idaho as shown above. A finance charge of 1.5% per month will be charged on any unpaid balance which become past due with a minimum finance charge of \$1.00.
- ~Sales/Use Tax will be charged unless buyer provides a State of Idaho Tax Exemption Certificate at the time the order is placed.
- ~Applicable Manufacture's warranties apply on all products delivered. No additional warranties, express or implied, by Merchant or otherwise shall be in effect.
- ~Merchant disclaims all warranties express or implied including, but not limited to the implied warranties of merchantability and fitness for a particular purpose.
- ~Merchant will not be responsible for delays or damages due to government actions, state of war, civil unrest, strikes, and delays in production, delays by carriers, acts of god, or other causes beyond the control of the Merchant.
- ~This Agreement shall be governed by the laws of the State of Idaho. Merchant may subcontract or delegate its duties of performance to any reasonably qualified party. Signatures hereafter constitute an agreement to the terms and conditions as noted above.

Accept this quotation, sign and return: _____ Date: _____

College of Southern Idaho
 PO Box 1238, Twin Falls ID 83303
 Tel 208.732.6604 Fax 208.734.9510



INVOICE# 660410527141011 5/27/2014

| | |
|---|-------------------|
| BILL TO | SHIP TO |
| Bob Ohlensehlen Rotary District 5400 441 Eastgate Drive Twin Falls, ID 83301 | Same as recipient |

| DESCRIPTION | UNIT PRICE | TOTAL |
|------------------------|-------------------|---------|
| Windsor's Pathway Bark | CSI FITNESS TRAIL | 2340.00 |
| E & S Mining Cinders | CSI FITNESS TRAIL | 795.00 |
| Total Billed To CSI | | 3135.00 |

| | |
|---------------------|------------------|
| ROTARY AGREEMENT | \$3000.00 |
| SHIPPING & HANDLING | |
| TOTAL | \$3000.00 |

Thank you for your business!

May 15, 2014
Pathway Bark
Invoice # 1073



Windsor's Nursery
3796 N. 3386 E.
Kimberly, Idaho 83341
(208)734-2481

Billed To
CSI
P.O. Box 1238
Twin Falls ID 83303

Invoice

\$2,340.00

due by May 19, 2014

Thank you for your business! Please let us know if you have any questions regarding anything.
Think Beauty Think Windsor's!

| Item | Qty | Rate/Price | Taxes | Subtotal |
|----------------|-------|------------|-------|------------|
| Pathway Bark | 60 | \$35.00 | | \$2,100.00 |
| Fuel Surcharge | 00:00 | \$240.00 | | \$240.00 |

04010 5520?
Fil Trail oo Bark
2340
Del mbale
D

Paid by CSI 5/16/14

| | |
|---------------------|------------|
| Subtotal | \$2,340.00 |
| Due by May 19, 2014 | \$2,340.00 |

Terms: Due upon receiving. Interest will be charged at the rate of 1.5% per month on all past due accounts. A re-billing fee will be added of \$25/month. Checks/Cash are accepted for payment. If using a credit card, we accept Visa, Mastercard & Discover as payment, a 3% fee will be added to the total.

Paid by CSI 5/27/14

E & S Mining & Trucking Co., Inc.

1982 E 1775 S • Gooding, ID 83330
 Phone: 934-8808 • Cell: 539-4969 • Fax: 934-9409

Please Pay within 30 days
 from this invoice

1209

| Trucking Co. <i>E & S Mining Trucking Co., Inc.</i> | | Truck # & Lic # <i>2</i> | Tlr 1 # | Tlr 2 # | | | | | | | | | | |
|---|---------------------------------|--|--------------------------|------------------------|--------------------------|--------|---------------|----------|--------------------|----------|--------------------|---------------------|--|--|
| Loader / Operator <i>Brent</i> | | Lightweight | Heavyweight | | | | | | | | | | | |
| Loading Pt <i>E & S Mining</i> | | Unloading Pt <i>C.S.I.</i> | | | | | | | | | | | | |
| Name <i>Duke McFarland</i> | | | | | | | | | | | | | | |
| Address <i>Tulley Falls, ID</i> | | | | | | | | | | | | | | |
| City, State, Zip <i>Tulley Falls, ID</i> | | | | | | | | | | | | | | |
| Phone: <i>208 732-6606</i> | | | | | | | | | | | | | | |
| Qty | Product Description | Unit Price | Total | | | | | | | | | | | |
| <i>24</i> | <i>Yards / 6 Scoops by Gold</i> | <i>25.00</i> | <i>600.00</i> | | | | | | | | | | | |
| Notes: | | Sub-total <i>600.00</i> | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Fd/Dept/Acct</td> <td><i>014010-5520</i></td> </tr> <tr> <td>Desc</td> <td><i>Int. Fuel / Cinde</i></td> </tr> <tr> <td>Amount</td> <td><i>795.00</i></td> </tr> <tr> <td>Approval</td> <td><i>[Signature]</i></td> </tr> <tr> <td>Approval</td> <td><i>[Signature]</i></td> </tr> </table> | | Fd/Dept/Acct | <i>014010-5520</i> | Desc | <i>Int. Fuel / Cinde</i> | Amount | <i>795.00</i> | Approval | <i>[Signature]</i> | Approval | <i>[Signature]</i> | Tax <i>Exempt 0</i> | | |
| | | Fd/Dept/Acct | <i>014010-5520</i> | | | | | | | | | | | |
| | | Desc | <i>Int. Fuel / Cinde</i> | | | | | | | | | | | |
| Amount | <i>795.00</i> | | | | | | | | | | | | | |
| Approval | <i>[Signature]</i> | | | | | | | | | | | | | |
| Approval | <i>[Signature]</i> | | | | | | | | | | | | | |
| Loading & Delivery <i>195.00</i> | | | | | | | | | | | | | | |
| Total Due <i>795.00</i> | | | | | | | | | | | | | | |
| Driver Signature <i>[Signature]</i> | | Receiver Signature <i>[Signature]</i> | | Date <i>5-27-14</i> | | | | | | | | | | |

Note: All claims must be supported by paid freight bill & driver's time ticket.
 Complete information must be submitted on this freight bill for payment.