

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: Iowa Park #1799 Project Number: P-2553

Project Title: Community Garden

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? The Rotary Club of Iowa Park built a series of raised bed gardens at our flag barn property. These beds are available to the community to grow vegetables, fruits & flowers. A 2500 gallon water storage tank was connected to our flag barn through a guttering system to harvest rainwater. This will provide a water source for gardeners. A small storage shed was erected to store irrigation & garden equipment & supplies.

2. How many Rotarians participated in the project? 6

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

1. Built raised bed gardens approx 4' x 16' filled w/ topsoil & compost.
2. Established/built a rainwater harvesting system to provide a water supply.
3. Procured supplies/donations to build more raised bed gardens.

4: How many Non-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 horticulture education about healthy eating & healthy living

6. If a cooperating organization was involved, what was its role? n/a

Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same

7. Income	Amount
1. District Grant funds received from the District	1750.00
2. Other funding (specify) Rotary Club	1750.00
3.	
Total Project Income	3500.00

8. Expenditures (please be specific and add lines as needed)	
Vendors/Non-profit Expenditures <u>Texoma Portable Buildings</u>	1896.00
<u>Dr Larry Stutte - reimbursement</u>	1604.00
<u>(water tank - \$1100, weed barrier 59.97, cement pvc 5.19, hose reel 49.99, wheelbarrow 134.99, 10' PVC 124.90, 2 benches 163.98)</u>	
Total Project Expenditures	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

Lisabeth L Graf

Date:

5/30/2019

Print name, Rotary title, and club

Lisabeth L Graf, Treasurer, Iowa Park #1799

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

ROTARY

Sutherlands

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

3217 09 006575 05-19-2019 17:52:51
OPERATOR GABRIEL 913 Basic Sale

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

03875381013/0896043 1x 5.19 5.19
310133 CEMENT PVC REGULAR CLEAR 80Z

04436500930/3415205 1x 49.99 49.99
SMT2002 REEL SMART TRAK 225 GRN

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

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

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

02799700808/5081070 1x 134.99 134.99
RP810 WHEELBARROW 8CU FT POLY 2WHEE

0856176031/1000306 10x 12.49 124.90
6410112 70031F 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 be reviewed
by our technician. 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
purchase of root stimulator and mulch.

Sutherland Lumber Co 3217
1401 Southwest Park
Wichita Falls TX 763020000
Clerk ID: 913

Card Number: XXXX-XXXX-XXXX-6404
STUTTE LARRY D
Ref Number: 000319698328 [S]
Auth Number: 222108 [MASTER CARD]

Sutherlands

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

3217 10 008836 03-02-2019 12:27:22
OPERATOR DELANEY 123 Basic Sale

40009800863/9800863 4x 25.99 103.96
BULK GRAVEL PEA SCOOP

SUBTOTAL 103.96
REWARD POINTS DISCOUNT 82.42
TAX01 (0.082500)..... 1.78
TOTAL 23.32
CARD TENDER 23.32
CHANGE DUE 0.00

Loyalty Card Customer

*** 0000432170240229 ***

All returns must have a receipt.

Available on 07/15/2019

* 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 12:27:22
008836 10 3217



32171008836190611227

RECEIPT

DATE 2-8-19

No. 289925

FROM Rotary Club Iowa Park

\$ 1100

Eleven hundred dollars DOLLARS

FOR RENT

FOR Water Tank

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER

FROM _____ TO _____

BY Blake VanWinkle



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**

PURCHASER (INDIVIDUALS OR BUSINESS FULL LEGAL NAME)
Rotary Club of Iowa Park

PURCHASER'S PHYSICAL ADDRESS
P.O. Box 3

PURCHASER'S MAILING ADDRESS

CITY *Iowa Park* STATE *Texas* ZIP CODE *76367*

ATTENTION LINE FOR INVOICING (PRINT A PERSON'S NAME)

HOME PHONE NUMBER () BUSINESS PHONE NUMBER ()

D.L. No. 1 STATE D.O.B. SSN

EMAIL ADDRESS

DELIVERY INSTRUCTIONS: CONTACT: (PRINT A PERSON'S NAME)

DELIVERY ADDRESS:

DELIVERY PHONE NO: ()

ORIGIN OF SALES LEAD	BLDG TO BE USED FOR	TIMES
	<input type="checkbox"/> BUSINESS <input type="checkbox"/> RESIDENTIAL	

BLDG LOADS WITH FRONT DOOR TO:
 DRIVER'S SIDE PASSENGER'S SIDE EITHER REAR CAB

ELECTRICITY ON SITE: YES NO GENERATOR

BUILT ON SITE? YES NO BUILDER'S NAME: _____

RECEIVED IN SATISFACTORY CONDITION BY:

NAME: _____ (X)

MODEL NO.	3	4	5	6	7	8	9	10	11	12	SERIAL NO.

PURCHASE AGREEMENT NO. *0386*

DATE *5/24/19*

REQUESTED DELIVERY DATE
SEE DELIVERY TERMS BELOW, PARA #4

TAX EXEMPTION NUMBER: (ATTACH CERTIFICATE)

CUST. PURCHASE ORDER NO. (ATTACH P.O.)

CUSTOMER PROPOSAL NUMBER

CREDIT CARD
 Mastercard Visa
 American Express
 Other

 Exp. Date _____

ALL PAYMENTS MUST EITHER BE IN CASH OR IN A FORM PAYABLE ONLY TO TEXOMA PORTABLE BUILDINGS. PAYMENTS MADE IN CASH MUST BE NOTED ON THE FACE HEREOF AND INITIALED BY CUSTOMER AND BY TPB'S REPRESENTATIVE. CHECKS MADE PAYABLE TO INDIVIDUALS SHALL NOT CONSTITUTE A PAYMENT HEREUNDER.

STORE NO. SALESMAN & EMPLOYEE NO.

PURCHASE PRICE
 \$ *1,896.00*

TRADE \$

SUBTOTAL \$

STATE TAX \$

CITY TAX \$

DELIVERY \$

DOCUMENTATION FEE \$

TOTAL \$ *1,896.00*

EARNEST MONEY \$	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	CUST. INITIALS	REC'D BY

BALANCE DUE \$ *0*

080865

Greer

Trim in White

READ BOTH SIDES BEFORE SIGNING BELOW

I acknowledge that the additional terms and conditions printed on the back of this contract are agreed to as part of this agreement, the same as if printed above my signature. By signing below, I am agreeing to purchase the described product, together with the optional equipment and accessories described hereon. This agreement contains the entire understanding between you and me and no other representation or inducement, verbal or written, has been made which is not written hereon.

(X) *Tom Venhaus* PRINT PURCHASER'S NAME / TITLE *Tom Venhaus*

LOOK ON THE BACK. THE TERMS THERE ARE PART OF OUR AGREEMENT.

- 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 or representation not set forth on this Agreement, and that there are no verbal agreements existing between you and TPB regarding this purchase which 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

Front

ROTARY CLUB OF IOWA PARK
 SERVICE ACCOUNT
 PO BOX 3
 IOWA PARK, TX 76367

88-1368/1119 1828

DATE 5-25-19 Shield™

PAY TO THE ORDER OF Dr. Larry Stutte \$ 1604.00

Sixteen hundred four & 00/100 DOLLARS

PILGRIM BANK
 www.pilgrimbank.com
 MEMO reimburse Comm. garden expense Lisa Guep

⑆ 11913688⑆ [REDACTED] 1828

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Back

ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

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

P-C BANK > 11913688 <

The security features listed below as well as those not listed, exceed industry guidelines.

Security Features:
 Security Square
 Heat Reactive Ink
 Personalized Micropoint
 Chemically Sensitive Paper
 Microprint Line
 Chemical Wash Detection
 Original Document Back Print

Results of document alteration:
 Security Square: Cannot be reproduced by copiers or scanners.
 Heat Reactive Ink: Hold red image with fingers or breathe on it. The image will fade and reappear.
 Personalized Micropoint: Date line is 05/25/19 and the MICROP. number is 11913688. All YPS Applications as a dotted line with a photocopy.
 Chemically Sensitive Paper: Ink or spots may appear with chemical stain solution.
 Microprint Line: Small type in line appears as a solid line when viewed through a magnifying glass.
 Chemical Wash Detection: Ink Padlock: Ink is not removed by washing with water.
 Original Document Back Print: Includes alteration marks.
 Original design is a copyright of the Check Printing Association.
 * FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Item's Information

Bank: 111913688 Acct: [REDACTED] Date: 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

Front

ROTARY CLUB OF IOWA PARK
SERVICE ACCOUNT
PO BOX 3
IOWA PARK, TX 76367

88-1368/1119

1827

DATE 5-24-2019 Shield™

PAY TO THE ORDER OF Lexoma Portable Buildings \$ 1896.00
Eighteen hundred ninety-six & 00/1000 DOLLARS

PILGRIM BANK
MEMO Portable Bldg Lisa Gut

⑆111913688⑆ [REDACTED] 01827

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT REACTIVE INK. DETAILS ON BACK

Back

ENDORSE HERE

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

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

>111924787<
Fidelity Bank #05
2019-05-24
0005313453
Batch 59867183

Security Features:
The security features listed below, as well as those not listed, exceed industry guidelines.

Results of document alteration:
Security Square
Security Square
Security Square

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Item's Information

Bank: 111913688 Acc [REDACTED] Date: 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

