



SERVE TO CHANGE LIVES
District Grant Final Report
2021-2022

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # P-3417

Rotary Club: **Greeley Centennial**

Project Title: **La Puente Homeless Campsites**

Project Description:

1. **Is this a scholarship governor's grant report?** Yes No (If yes, go directly to line 16)
2. **Briefly describe the project.** What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?

Application Narrative: La Puente Home, Inc. provides numerous supports for families and individuals experiencing poverty and mental health needs in the Alamosa and San Luis Valley region of rural southern Colorado. The City of Alamosa has recently donated three acres of land to provide a safer alternative for the homeless to camp. The city and La Puente is anticipating budget reductions in the coming year, which will greatly impact the development and organization of this much needed project. There is a need for water, windbreaks, shelter, picnic tables, parking, trees, as well as increased refuse and sanitation services. The intent of this small granted project is to start meeting the basic needs of the residents within this newly formed camp project. While this will be initially small in scope, the intent is to generate interest and collaborate to scale up the project in future years. Funds for this project will provide a shelter, picnic table, fire ring, bike rack, and parking for one campsite. Members of the Greeley Centennial World Community Service committee will provide service in the installation of the campsite equipment in summer 2020. The purpose of this visit is also to collaborate and build better relationships with members of the Alamosa Rotary club, city of Alamosa, and La Puente home. Through this collaboration, we will leverage collective resources in the future to scale up this project.

Over the course of the past 16 months, the course of this project evolved. Covid-19 had impacts on our service group's ability to serve, and during that time the needs of the Alamosa community changed.

Instead of providing for a pilot campsite, multiple sites were developed concurrently. The City of Alamosa has installed water, trash & port-o-let service, and solar lights on poles. A circular road was installed in summer 2020. In fall 2020, a service group of three Rotarians from Greeley and Estes Park helped to build 6 wooden picnic tables. A bike rack was located and donated to the campsites. The decision was made in cooperation with the City and La Puente to pilot canvas tents, which were found to not withstand the heavy snows and hard winds in that area during winter 2021. Work began with a local builder to create a hard-sided small shelter, which measures approximately 8' x 12'. A design was approved by the City in spring 2021, with units being installed in summer 2021. To date, 6 units have been installed.

To complement these efforts, these grant funds were used to modify the 6 "huts" to increase usability. This included added weatherization, shelving, hardware, security lighting, accessible steps or ramps, rain gutters, and park-style BBQ grills. Grills were chosen over fire rings due to local fire codes and usability with cooking meals.

3. How many Rotarians participated in this project? Two Rotarians participated directly with "boots on the ground," and 4 participated indirectly through peripheral projects.

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

We coordinated communication and oversight of the funds being spent and worked directly with La Puente in the evolving identification, selection, and implementation of the picnic tables, huts and modifications, and BBQ grills. We made four trips to Alamosa in assessing, collaborating, and constructing and installing items to be used at the homeless campground. These trips also included additional service, education, and relationship building. Our last visit was in October 2021 in which final dollars were spent in making improvements to the cold-weather huts and procurement of the BBQ grills.

5. How many non-Rotarians benefited from this project? 60+

At any time, approximately 30 people who experience homelessness live in the homeless campground supported by the City of Alamosa and La Puente. The average stay at the campground is between 1-2 months. So far this year, that equates to approximately 60 people; however, that number will continue to increase over time, and the quality of materials chosen will allow the homeless to benefit from these resources for years to come.

6. Who are the beneficiaries and what is the expected long-term community impact of this project?

A variety of homeless individuals in the San Luis Valley of Colorado, some on a very temporary basis, and some on an extended basis, are the beneficiaries of this project. The long-term community impact has a direct positive impact on the daily living of those who stay at the homeless campground. Politically, this project has also helped to build better relationships between the City of Alamosa, La Puente, and Alamosa County, who each have taken a different approach to address homelessness in the local area. This has been slow, yet exciting work to observe this relationship evolve and see firsthand how these three organizations are working to help solve community problems together.

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

This project has required collaboration between the City of Alamosa, La Puente, and Alamosa County. While the City of Alamosa and Alamosa County are both governing bodies that help create and enforce local codes and laws and use community funds, La Puente has been an essential partner to help the community see the human impact of both taking action as well as inaction. In particular, the selection of the homeless campground location, the approval of the huts, and the approval of the BBQ grill installation have all required collaboration and approval from the City.

8. Income:

Income Source	Amount
Greeley Centennial Rotary Match	\$2,000.00
District 5440 Match	\$1,500.00
Total Project Income	\$3,500.00

9. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

Item #	Date	Description	Total
1.	9/29/2021	Home Depot: Silicone caulking	\$76.79
2.	9/29/2021	Harbor Freight: Led safety/security lighting & storage bin	\$164.70
3.	10/1/2021	Alamosa Building Supply: Campground improvement supplies and hardware	\$312.07
4.	10/1/2021	Alamosa Building Supply: Steps and handicapped-accessible ramp supplies and lumber	\$937.85
5.	10/2/2021	Alamosa Building Supply: Safety handles for steps/huts	\$122.12
6.	10/11/2021	Amazon.com/Northern Tool & Equipment: Jumbo Park Style Outdoor Grill (x6)	\$1,894.57
Total Project Expenditures			\$3,508.10

10. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

Covid-19 and the evolving needs/guidance from the City of Alamosa and La Puente changed the initial intent of this project to create a prototype campsite to being able to support six campsites with necessary items to make the campsites more hospitable, while not making them permanent. We were able to stay within the original budget for this project.

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

	Project Score	Comments
The overall project was successful	4	Completed with positive results.

The grant process worked well	5	
My interaction with partner clubs was good	3	
We achieved the results we expected	4	The project evolved from creating a single prototype campsite to supporting 6 sites.

12. **Did you upload photos in your project on matchinggrants.org under the Photos tab?** Yes

13. **What worked well on this project and why?**

Ultimately, the project was successful as it supported the homeless in collaboration with the City of Alamosa and La Puente. The support from La Puente was tremendous in part because of a shared vision, good communication, and lots of additional support with labor and tools through their local resources.

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

Covid-19 created many challenges in implementing this project during a short timeframe. This created a need to change elements of the project with the guidance and approval of the City of Alamosa during the past 18 months. Continued work on creating a shared vision with the City of Alamosa and La Puente, with

15. **How was this project publicized?**

Presentations have been made annually with our Greeley Centennial Rotary club. In Alamosa, La Puente maintains positive communication through its quarterly publication of *The Voice of La Puente*, a promotional publication that spotlights its support projects and needs. The homeless campground project is spotlighted in many of these publications.

16. Scholarship Governor's grant only N/A

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
N/A				

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.

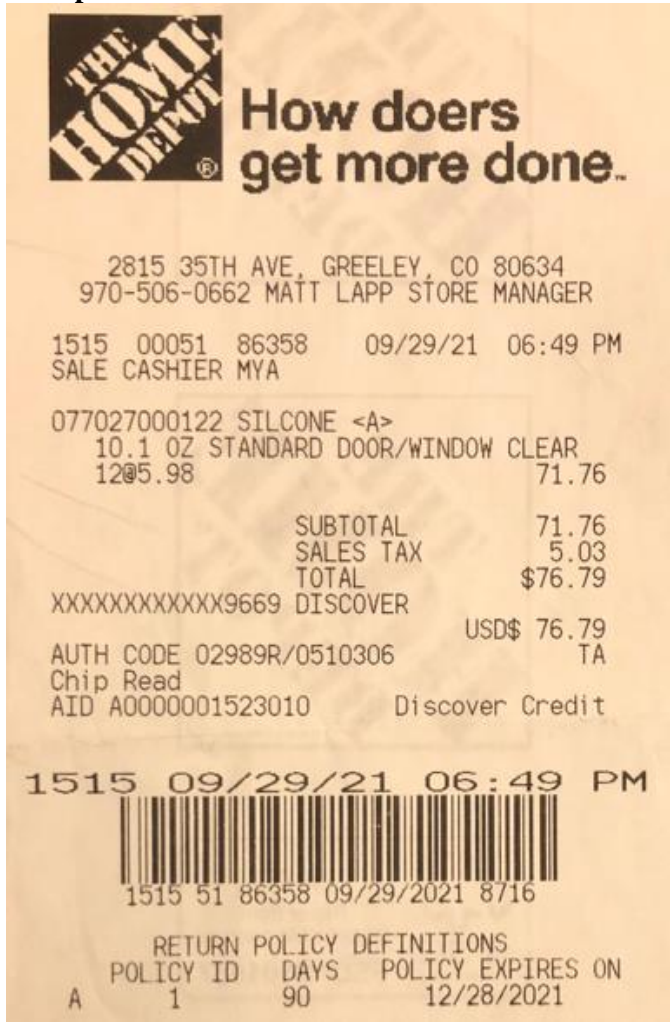
Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact:  Date: 12/28/2021

Print name: **Matt Thompson**

Building Expenses and Receipts:

Receipt #1



Receipt #2

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

GREELEY CO #00203
2430 W. 10TH ST.
GREELEY, CO 80634
Telephone: (970) 356-3677

SALE

Customer Name: MATT THOMPSON
Customer Number: 999011744418

64485 DIMMABLE COB LIGHT SWITCH	\$26.01
9 @ \$2.89 = \$26.01	
64736 120 Lumen Solar Security	\$89.95
5 @ \$17.99 = \$89.95	
64733 120 Lumen Solar Security	\$17.99
63151 30 BIN WALL MOUNT PARTS R	\$19.99
Subtotal	\$153.94
Sales Tax 7.010%	\$10.76
Total	\$164.70

Discover \$164.70
Card No. XXXXXXXXXXXX9669
Expiration Date XX/XX
Auth. No. 02915R
Discover Credit
Chip Read
Signature Verified
Mode: Issuer
AID: A0000001523010
TVR: 0000008000
IAD: 010560800300000000000000000000
TSI: E800
ARC: 00

Please Retain for Your Records

Store: 00203 Reg: 01 Tran: 487846
Date: 9/29/2021 6:28:21 PM Assoc: XXXXXX
Ticket: 01487846

Item(s) Sold: 16
Item(s) Returned: 0

Anna served you today.
Thank you for shopping at
GREELEY CO #00203

Receipt #3

THANK YOU FOR SHOPPING AT
ALAMOSA BUILDING SUPPLY
(719) 587-0338

10/01/21 12:21PM RB 582 SALE

5522262	1	GL	\$40.99	GL
COATING DECK CORRECT CABOT GA			\$40.99	
8105611	1	EA	\$3.79	EA
71480 GAP BACKER ROD 1/2X20FT			\$3.79	
6289227	1	EA	\$5.79	EA
CAULKSAVR FOAM 3/8"X20'			\$5.79	
8105611	1	EA	\$3.79	EA
71480 GAP BACKER ROD 1/2X20FT			\$3.79	
6289227	1	EA	\$5.79	EA
CAULKSAVR FOAM 3/8"X20'			\$5.79	
8105611	1	EA	\$3.79	EA
71480 GAP BACKER ROD 1/2X20FT			\$3.79	
1092303	1	BX	\$36.99	BX
51187 10 X 4 STAR DECK TAN 5#			\$36.99	
1092287	1	BX	\$36.99	BX
51185 9 X 3 STAR DECK TAN 5#			\$36.99	
1608579	20	EA	.99	EA
BRACKET SHELF BINX10IN GRAY			\$19.80	
6461388	5	EA	\$7.99	EA
2501019 BRWNALUM END/OUTLET5I			\$39.95	
8812976	5	EA	\$2.29	EA
2520919 BRWNALUM JNTCONNECT5I			\$11.45	
1187749	5	EA	\$3.29	EA
GUTTER ELBOW BROWN 2X3 CORRUG			\$16.45	
5997085	5	EA	\$1.29	EA
2520519 BRWN ALUM LH ENDCAP5I			\$6.45	
4895769	5	EA	\$1.29	EA
2520619 BRWN ALUM RH ENDCAP5I			\$6.45	
6164438	2	PK	\$11.99	PK
SPIKE&FERRULE BROWN ALUM 5IN			\$23.98	
6461727	10	EA	.69	EA
2522919 BRWN ALUM DWNSPT BAND			\$6.90	
6790471	1	EA	\$1.29	EA
V2040 4-15/16 CEILING HOOK Z			\$1.29	
0263384	7	EA	.69	EA
CEILING HOOK #3 4-1/8IN ZINC			\$4.83	
5790489	17	EA	.73	EA
HOOK CEILING 4-3/8IN ZINC			\$12.41	

SUB-TOTAL: \$ 287.88 TAX: \$ 24.19
TOTAL: \$ 312.07
BC AMT: \$ 312.07

BK CARD#: XXXXXXXXXXXX9669
MID:*****1880 TID:***7190
AUTH: 00144R AMT: \$ 312.07
Host reference #:914557 Beta

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 0000008000
IAD : 010560800300000000000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Discover Credit
ATC :0016
AC : 12E22A273E18A110
TxnID/ValCode: 110060

Bank card USD\$ 312.07



==>> JRNL#J14557/2 <<==
CUST NO:*6

THANK YOU MATTHEW J THOMPSON
FOR YOUR PATRONAGE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER ALAMOSA

Customer Copy

Receipt #4

THANK YOU FOR SHOPPING AT
ALAMOSA BUILDING SUPPLY
(719) 587-0338

10/01/21 11:54AM JK 583 SALE

34488B	4	PC	\$123.455PC
3/4x4x8 BBOES PLYFORM PLYWOOD			\$493.82
24167B	4	PC	\$19.701PC
2X4X16' BROWN TREATED SYP #1			\$78.80
28127B	4	PC	\$23.631PC
2X8X12" BROWN TREATED SYP #1			\$94.53
8460404	5	EA	\$10.99 EA
2400619120 BRN K. GUTTER 10FT			\$54.95
8460826	5	EA	\$12.99 EA
2X3IN BRWN ALUM DNNSPT 10FT			\$64.95
158816SC	28	EA	\$2.79 EA *
1-7/8"X6X16 SC CE PAVER PENT			\$78.12

SUB-TOTAL:\$ 865.17 TAX: \$ 72.68
TOTAL: \$ 937.85
BC AMT: \$ 937.85

BK CARD#: XXXXXXXXXX9669
MID:*****1880 TID:***7190
AUTH: 00138R AMT: \$ 937.85
Host reference #:914537 Bat#

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 000008000
IAD : 0105608003000000000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Discover Credit
ATC :0015
AC : 905485559F88F900
TxnID/ValCode: 110045

Bank card USD\$ 937.85



==>> JRNL#J14537/2 <<==
CUST NO:*6

THANK YOU MATTHEW J THOMPSON
FOR YOUR PATRONAGE



Receipt #5

THANK YOU FOR SHOPPING AT
ALAMOSA BUILDING SUPPLY
(719) 587-0338

10/02/21 4:19PM CH 581 SALE

4606828	4	BX	\$22.99	BX
BAR GRB SAFETY TB 1-1/2X16IN				\$91.96
4604708	1	BX	\$20.69	BX
BAR GRB SAFETY TB 1-1/2X12IN				\$20.69

SUB-TOTAL:\$	112.65	TAX:\$	9.47
		TOTAL:\$	122.12
	BC AMT:	\$	122.12

BK CARD#: XXXXXXXXXXXX9669
 MID:*****1880 TID:***7190
 AUTH: 00292R AMT:\$ 122.12
 Host reference #:053973 Bat#

Authorizing Network: DISCOVER

Chip Read
 CARD TYPE:DISCOVER EXPR: XXXX
 AID : A0000001523010
 TVR : 0000008000
 IAD : 010560800380000000000000000000
 TSI : E800
 ARC : 00
 MODE : Issuer
 CVM :
 Name : Discover Credit
 ATC :0018
 AC : E310D2C8E2CFAA45
 TxnID/ValCode: 110337

Bank card USD\$ 122.12



==>> JRNL#X53973/2 <<==
CUST NO:*6

THANK YOU MATTHEW J THOMPSON
FOR YOUR PATRONAGE

Name : X _____
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CASH CUSTOMER ALAMOSA

Customer Copy

Receipt #6

amazonsmile

Details for Order #111-8462605-9158656
[Print this page for your records.](#)

Order Placed: October 11, 2021
Amazon.com order number: 111-8462605-9158656
Order Total: \$1,894.57
Supporting: La Puente Home, Inc

Not Yet Shipped

Items Ordered	Price
6 of: Pilot Rock CBP-247 Jumbo Park Style Heavy Duty Steel Outdoor BBQ Charcoal Grill with Cooking Grate and 2 Piece Post for Camping and Backyards, Black Sold by: Northern Tool + Equipment (seller profile) Condition: New	\$259.99

Shipping Address:
Matthew Thompson
2353 44TH AVENUE CT
GREELEY, CO 80634-3843
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Visa Last digits: 5818	Item(s) Subtotal: \$1,559.94
Billing address Matthew Thompson 2353 44TH AVENUE CT GREELEY, CO 80634-3843 United States	Shipping & Handling: \$210.49 ----- Total before tax: \$1,770.43 Estimated tax to be collected: \$124.14 ----- Grand Total: \$1,894.57

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Arrived 10/16/21