District 5580 District Grant # 16.1.02 Project complete Final or Interim Report for District Grants (revised Nov 2014)  To be complete Com	etion date <u>9/27/2016</u> eted by a D5580 Rotarian
Rotary Club: Wadena Rotary Club – 1412	ned by a D3380 Rotanan
Project Title: Rotary Tranquility Garden	
Interim Report	
Project Description	
1. Briefly describe the project. What was done, when and where did project ac who were the beneficiaries? The Wadena Rotary Tranquility Garden is compl Maslowski Wellness and Research Center, a wellness and exercise facility owr Wadena. The project consists of a patio, bubbling fountain water feature, plant with umbrellas, and a Peace Pole. The concept is a place for all users of the facility community/region at large, to enjoy a peaceful outside experience at the facility	eted on the site of the ned by the City of tings, tables and chairs
How many Rotarians participated in the project? Six (6)     What did they do? Please give at least two examples.  Laid landscaping block, installed the peace pole, delivered and secured planted perennial shrubs and plants.	table/chair sets, laid sod,
How many non-Rotarians benefited from this project? Potentially hundreds/tl     come.	housands in years to
5. What are the expected long-term community impacts of the project?	
A place for all members and users of the facility to enjoy a peaceful, relax wait for rides, enjoy the outdoors, contemplate the concept of "peace" as This psychological and spiritual opportunity are part to the multiple dimen wellness, which is the purpose and mission of the Maslowski Wellness ar	the see the peace pole.
6. If a cooperating organization was involved, what was its role? City of Wadena, owner of the facility, allowed placement of the improvemalso utilized their purchasing contracts to acquire some of the equipment avoidance of sales tax on the future public use of the project.	ent on their land. They to allow for the
Financial Report (Sponsoring Club & District 5580 must retain receipts of all expe	enditures for 5 years)
Income	Amount
2. Other funding (specify) In kind donation from project installer	\$4,000.00
3.Wadena Rotary Matching Funds	1,238.85
Total Project Income	\$13,053.36
· · · · · · · · · · · · · · · · ·	1の1つ*ひつつ********************************

\$13,053.36

8. Expenditures (please be specific and add lines as needed)	
See attached list of expenditures	1
2. Cash Expenditures	11,814.51
3. In-kind Donation	1,238.85
4.	
5.	
6.	
Total Project Expenditures	13,053.36
9. By signing this report, I confirm that to the best of my knowledge, the District Grant funds were s items in accordance with Trustee-approved guidelines, and that all of the information contained her Receipts for all grant-funded expenditures are attached and provided to the District Grants Subcommunderstand that photographs shall be submitted showing the progressive steps of the project under-taken rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocab photographs now or at any time in the future, throughout the world in any manner it so chooses and known or later developed. This includes the right to modify the photograph(s) as necessary in RI's simplified the use on a right to modify the photograph(s).	ein is true and accurate.  mittee. I also  n. I warrant that I own all le license to use the Lin any medium now

Certifying Signature

promotional materials of RI and TRF.

Print name, Rotary title, and club

includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other

Joel Beiswenger, Project Grant Manager; Wadena Rotary - 1412

Return this form to District 5580 Grants Chair

# Wadena Rotary Club - 1412 Grant Report - Final Maslowski Tranquility Garden

							Variance	
		Price	Total	_		J	Over/{Under)	ir)
£	Description	Estimate	Estimate	ate	Actual	<u>-</u>	Budget	
₩.	465 Sq. Ft Patio	\$7,462.55	\$ 7,462.55	1	\$ 6,908.35	8.35	\$ (554.20)	l (o
⊣	Small garden area (mulch, shrubs, perennials, boulders, and edging)	\$1,238.85	\$ 1,238.85	8.85	· \$	,	5 (1,238.8	1,238.85) In kind donation
7	Black Picnic Table	\$1,200.00	\$ 2,400.00	0.00	\$ 1,986.62	5.62	\$ (413.38)	(8)
7	Umbrellas w/Base	\$ 375.00	\$ 75	750.00	\$ 61:	611.82	(138.18)	(8)
7	Homecrest Benches	\$ 280.00	\$ 56	560.00	\$ 523	523.26	(36.74)	4)
7	Peacful Water Feature	\$1,212.92	\$ 1,212.92	2.92	\$ 75(	750.24	(462.68)	(8)
₩	8' Peace Pole	\$ 200.00	\$ 20	200.00	\$ 14(	140.00 \$	(60.00)	(O
1	Misc. Hardware	\$ 300.00	\$ 30	300.00	\$ 56	56.66	(243.34)	4)
7	Granite Sign				\$ 75(	750.00	, 750.0	750.00 Note - Not budgeted
~	Electical Work	\$	\$		8	87.56	87.56	9
	Sub-Total		\$ 14,12	1.32	\$11,81	1.51	\$14,124.32 \$11,814.51 \$ (2,309.81)	1)
	In-Kind Donation	·	<b>ئ</b>	1	3 1,238	3.85 \$	\$ 1,238.85 \$ 1,238.85	5
	Grand Total	r	\$ 14,12,	1.32	\$ 13,053	36 \$	\$14,124.32 \$13,053.36 \$ (1,070.96)	(9)



### First National Bank in Wadena

PO Box 111 • Wadena, minnesota 56482 • www.fnbwadena.com 218-631-1590 • 24 Hr. Xpress Phone Banking 631-4496 • Toll-Free 1-888-500-4496





101

REGULAR SAV

ACCOUNT:

739518

WADENA ROTARY
WELLNESS CENTER GRANT
PO BOX 533 MAIL
WADENA MN 56482

10/01/15 THRU 12/31/15

PAGE 1

PRIVACY NOTICE-FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AT www.fnbwadena.com OR WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT 218-631-1590.

REG	ULAR SAV AC	COUNT 739518		
DESCRIPTION	DEBITS	CREDITS	DATE	BALANC
BALANCE LAST STATEMENT		• • • • • • • • • • • • • • • • • • • •	09/30/15	10 772 5
WITHDRAWAL	6,908.35 56.66	for glow	10/07/15	10,773,76
WITHDRAWAL	56.66	Memodel	10/07/15 10/30/15	3,865.3 3,808.6
VITHDRAWAL	3,121.62	2-1	10/30/15	687.0
VITHDRAWAL	87.56	halle theme	10/30/15 12/14/15	599.51
NTEREST		3.42	12/31/15	602,93
BALANCE THIS STATEMENT	• • • • • • • • • • • •		12/31/15	602.93
OTAL CREDITS (1)	3.42			
TOTAL DEBITS (4)	10,174.19			
	- INTER	E S T	** ** <u>**</u> .	
VERAGE LEDGER BALANCE:	2,122,33	INTEREST EARN	neu ·	
NTEREST PAID THIS PERIOD:	3.42	DAYS IN PERIO	in.	. 75
NTEREST PAID 2015:	3.42	ANNUAL PERCEN	TAGE YIE	92 LD EARNED: .14
ITEMIZATION (	OF OVERDRAFT	AND RETURNED	ITEM FEE:	s
******	*****	*****	*****	***
*	1	TOTAL FOR		TOTAL *
*	1	THIS PERIO	D i	YEAR TO DATE *
* TOTAL OVERDRAFT FEES	3: I	\$.00		\$.00 *
* TOTAL RETURNED ITEM	FEES:	\$.00		\$.00 *



PO Box 111 • Wadena, MINNESOTA 56482 • www.fnbwadena.com 218-631-1590 • 24 Hr. Xpress Phone Banking 631-4496 • Toll-Free 1-888-500-4496



101

REGULAR SAV

ACCOUNT:

739518

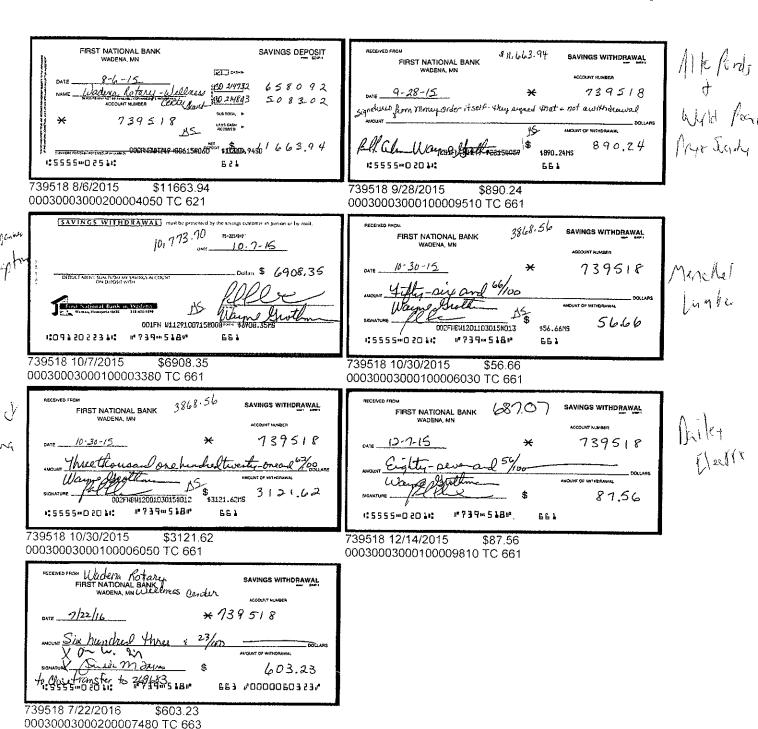
PAGE 1

WADENA ROTARY WELLNESS CENTER GRANT PO BOX 533 MAIL WADENA MN 56482

07/09/15 THRU 09/30/15

FALL HOME IMPROVEMENT PROJECTS CAN START WITH A HOME EQUITY LINE OF CREDIT FROM US! CONTACT A LOAN OFFICER AT 631-1590 FOR MORE INFORMATION.

**REGULAR SAV ACCOUNT 739518** DESCRIPTION DEBITS CREDITS DATE ACCOUNT OPENED ..... 07/09/15 11,663.94 10,773.70 10,773.70 TOTAL CREDITS 11,663.94 (1) TOTAL DEBITS (1) 890.24 -----INTEREST------AVERAGE LEDGER BALANCE: 7,744.16 INTEREST EARNED: 2.67 INTEREST PAID THIS PERIOD: .00 DAYS IN PERIOD: 84 ANNUAL PERCENTAGE YIELD EARNED: .15% - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 1 TOTAL FOR 1 TOTAL THIS PERIOD | YEAR TO DATE \* TOTAL OVERDRAFT FEES: l \$.00 - 1 \* TOTAL RETURNED ITEM FEES: | \$.00 | \$.00 \*



WADENA ROTARY CLUB PO BOX 533 WADENA, MN 56482	12-30-15	<b>6463</b> 75-223/912
PAYTO THE City of Waden	\$ to a d /100	750.00
WADEHA EN 1641 FH 711631-1330	Ubeng Sho	DOLLARS DOLLARS ON BACK
MEMO Wellness Ctr. 11:0912022311: 11:26911683	- Fef 1 65	<u>MP</u>

269683 1/5/2016 6463 \$750.00 00090001000100001800 TC 0

### Youngbauer's Landscaping 16608 County Road 23 Verndale, MN 56481

### Invoice

Date	Invoice #
9/26/2015	9138

Bill To	The state of the s
Wadena Rotary Club	
P.O.Box 533	
Wadena, MN 56482	i
	i

			P.O. No.	Rep	Terms
				СЛУ	Upon Project Comple
	Description	Qly	Ra	te	Amount
viasiowski Wellness Co hairs and attached to f	one Patio area next to front entrance of enter, large enough to fit multiple table & front entry sidewalk using Borgert abor & Materials as installed			6,908.35	6,908.3
nank you for your busin	ness.		Subtotal		\$6,908.35
	Nesteris to digitizate a communication of the control		Subtotal Sales Ta	× (6.875%	<del></del>
Medica	Sectods to digitation community against the constitution and Payment Release			x (6.875%	
Medise			Sales Ta		<b>(6)</b> \$9.00

Phone #	E-mai/
(218) 639-5856	youngbauerlandscaping@gmail.com

#### PAGE NO 1

#### **MERICKEL LUMBER & ACE HARDWARE & ACE RENTAL**

### PO BOX 471 - 630 ASH AVE NW

WADENA, MN 56482

PHONE: (218) 631-3570 FINANCE CHARGE OF 1.5 PERCENT PER MONTH

ON PAST DUE ACCOUNTS

CUST NO: 5485

JOB NO: 000

PURCHASE ORDER: TRANGUILITY GARDEN

REFERENCE; PO#TRANQUILITY GARDEN

TERMS:

CLERK: PAY IN FULL BY 10TH JC

DATE ! TIME:

9/15/15

9:27

SOLD TO:

SHIP TO:

TERMINAL: 573

Wadena Rotary Club

PO Box 533

Wadena

MN 56482

TAX: 001 MINN STATE TAX

### INVOICE: 396407

LINE	SHIPPED	ORDERED	UМ	SKU	DESCRIPTION			· · · · · · · · · · · · · · · · · · ·	
1	1				SWINGSET ANGRODUS	SUGG	UNITS		EXTENSION
		ORDERED		SKU 85815	DESCRIPTION SWINGSET ANCHOR KIT  COLUMN ACCOUNTS  DECCURE ACCOUNTS	SUGG *	UNITS 1	23.99 /EA	23.99
				ABLE TAYADI E	23.99		51	JBTOTAL	22 00

NON-TAXABLE

0.00

SUBTOTAL

23,99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL

23.99

25.76

TAX AMOUNT

1.77

25.76

#### PAGE NO 1

#### **MERICKEL LUMBER & ACE HARDWARE** & ACE RENTAL PO BOX 471 - 630 ASH AVE NW

### WADENA, MN 56482

PHONE: (218) 631-3570

FINANCE CHARGE OF 1.5 PERCENT PER MONTH ON PAST DUE ACCOUNTS

CUST NO: 5485

JOB NO:

000

PURCHASE ORDER:

REFERENCE;

SHIP TO:

TRANQUILITY GARDENS

TERMS: CLERK: PAY IN FULL BY 10TH DB

. DATE / YIME:

9/16/15

3:15

SOLD TO:

Wadena Rotary Club

PO Box 533

Wadena

MN 56482

SALESPERSON: 22 DEB BAUMANN

TAX: 001 MINN STATE TAX

REWARD NO:19233955184

INVOICE: 396567

TERMINAL: 571

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1	10	10	EA		DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
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TAXABLE NON-TAXABLE

28.78 0.00

SUBTOTAL

28.78

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL

28.78

30,90

TAX AMOUNT

2.12

30.90

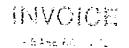
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### SALES/WORK ORDER REPORT

NAME .	A. Sec	or state of the co	JSTOMER #	<u> </u>
-	3 1 1 1			
ACCOUNT#_	i en j	44326 434		
QUANTITY	HOURS	DESCRIPTION	UNIT	TOTAL DUE
		Playber + Bridge Parkon Tables		1946, 62.
				1,586.60
EMPLOYEE SIG	GNATURE .	Herd Re		3171.61
		in Anti-		] 11.0.
CUSTOMER SIG	GNATURE .			
	DATE			

NOTE: THIS IS NOT A BILL



....

0013553607

ERIC ROBB CITY OF WADENA 17 5TH STREET SW WADENA, MN 56482

CITY OF WADENA ACCOUNTS PAYABLE PO BOX 30 WADENA, MN 56482

GSCHERTLER

08/27/15

Payment Due by

10/14/15

P06688730101 09/14/15

09/14/15

1 18005 BLK 1 18007 BLK

46IN ROUND TABLE PERFOR TRK BLACK 3ST 46TN ADA MO PERF 16L TRK BLACK

855.00 855.00 \$14.50 814.50

ORDER PLACED BY GRACE SCHERTLER ATTN: ERIC ROBB

urchased By: Cust#:0013177662 OWN OF WADENA 7 5TH STREET SE ADENA, MN 56482

FEES, SERV. OR MOSE. HAVE BEEN REC'D. PRICES AND MATH HAVE BEEN CHECKED BY

Rotary Garden Project

101-49350-435

317.12 \$ 1.986.62

## SALES/WORK ORDER REPORT

NAME	<u>Paris and</u>	C. Marian, J. L. L.		CUSTOMER #	
	<u> </u>				
-		<u> </u>			
ACCOUNT # _					
QUANTITY	HOURS	DESCRIP	TION	UNIT PRICE	TOTAL DUE
		Bare Rondon			1,135**
				<u> </u>	
		18/8/de-la-2-2-14/4/4/4-1			
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			A delication of the second sec	***************************************	
EMPLOYEE SIG	NATURE	Jan 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	DATE	10.5.45			
CUSTOMER SIG	NATURE				
	DATE				

NOTE: THIS IS NOT A BILL

OUTDOOR LIVING

HOMECREST Box 350 - 1250 Homecrest Ave. Wadena MN 56482

Fax: 800-346-4858

INVOICE

CUSTOMER 99999007 INVOICE DATE 9/29/15

REPRINT

KINCADEJ

CITY OF WADENA PO 80X 30 TO:

WADENA MN 56482

ORDER NUMBER CO 510375 INVOICE NUMBER

SLSR

30000

SHIP-TO

866089

PURCHASE ORDER MIMBER WELLNESS CENTER

P.O. DATE 0/00/00

SHIEPING INSTRUCTIONS

CARRIER

PU by Customer

PRO HUMBER

ORDERED SY

TERMS

CREDIT CARD SALE

CITY OF WADENA รงนอ TO: PO BOX 30 WADENA MN 56482

MODEL NUMBER	ITEM DESCRIPTION		UNITS SR	PD PRICE PER	EXT. PRICE
	COMMENTS: ALL SALES ARE FINAL/NO RETURNS OR CRE BE GIVEN. YOUR CREDIT CARD HAS BEEN OF THE AMOUNT SHOWN BELOW. PLEASE KEEP TOOR RECORDS.	HARGED FOR			
2 <b>P44</b> 0	PLORIDA HB LOVESEAT GLIDER PAINT POWDER ONYX		2	261.63	523.26
UM8100	P. MARKET UMBRELLA SUNBRELLA SPECIAL ORDER DINING 9' - BLACK POLE		2	231.66	/463.32
)08078-000 <b>0</b>	PROD: 008078-0000 ECHO LIMELITE BCHO LIMELITE		12	.00	(11.79
00091	PROD: FOR TWO UM8100 CAST IRON UMBRELLA BASE PAINT POWDER ONYX		2	74.25	148.50
	THANK YOU FOR YOUR BUSINES		PLE Homecre	ASE REMIT T st Outdoor	O: Living
	NERCHANDISE TOTAL		PO Box	350 MN 56482	
	FOTAL DUE	1,135.08 1,135.08			

### DAILEY ELECTRIC, LLC

15789 200th St Sebeka, MN 56477 218-632-5957 218-640-7676

### **CONTRACTORS INVOICE**

Madowski Center TO:

11/12,	YOU WORK ORDER NO.	OUR BID N	O.
Qty A	DISCRIPTION OF WORK 1	TROMED Unit	Amount
6	5 tollk William	720	7.20
***** <u>2</u>	3"Str Seel roan	(1)	
70	#12 1hh	1975年1日 英語 //2	7 40
ANA PARA	3" bell with the way with the	5 50	<u> </u>
WARANT.	In use	992	992
MANN	- will digley	WARREN AW 2 25	22
	- Andrews High History as Transferrence	ARREAS AND A	Marin Strain
	labor on 10/5/15		5/a
		ERREAR NEWS F	
<b>X</b>			Charles Assemble
	PURCHASER'S RECEIPT - RETAIN  IRCHASED BY  ITSL NATIONAL BATTIK  WADENA, MIRRISOTA 56482		117
PĻ	IRCHASED BY  Wadena Rotary Club  Wadena Rotary Club	and Marie of the section	75-2 14
		化氯基二甲基 医克里特氏 医克雷氏性皮肤 医二甲二甲二甲二甲二甲二甲二甲二甲二甲甲二甲甲甲二甲甲甲二甲甲二甲甲二甲甲二甲甲	X 11 11 11 11 11 11 11 11 11 11 11 11 11
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**CONTRACTORS INVOICE** 

☐ Proposal

In accordance with our

☐ Agreement

Day

Month

Year

Year

Day

### Alta Falls & Pond Supplies

2687 W Wayzata Blvd Long Lake, MN 55356 1-866-920-ALTA 952-473-2846 Fax

### Invoice

Date	Invoice #	
9/17/2015	10180	

Bill To	Ship To
City of Wadena 221 N. Jefferson St. Wadena, MN 56482	

		Ship Via	Ship Date	P.O. No.	Terms	\$.O. No.
		LTL	9/2/2015		COD	15975
Item		Description		Qty	Rate	Amount
HPS39K FSB18 SHIP	FBL40 BASIN, AI	OR- POLISHED 3 S P600, & LIGHT RIN SCREEN FOR FBL	!G	1	653,19 7.49 89,56	653.19T 7.49T 89.56T

Please Remit Payment to: Alta Falls & Pond Supplies 2687 W. Wayzata Blvd. Long Lake, MN 55356 Subtotal \$750.24

\$0.00

Sales Tax (0.0%)

Balance Due \$750.24

Any past due accounts are subject to a finance charge of 1.5% per month or a minimum of \$5.00 late fee.

#### The World Peace Prayer Society

The World Peace Sanctuary 26 Benton Rd. Wassaic, NY 12592

Contact: Ann Marie Robustelli Email: Orders@shoppeace.org

Sales Receipt # The Wellness Center

Call In Order

Sold to: Grace Schertler

Ship to:

The Wellness Center

Attn: Eric Robb

CERTFICATE READS: WADENA ROTARY CLUB, DISTRICT 5580

175th Street SW

Wadena, Minnesotta 56482

Phone: 218-632-3541 Email: grace.schertler@arvig.com

tioquisitioned By	Shipped Via	Memos/Terms
Grace Schertler	UPS	MC-7806
Description	Unit Price	Total
4 langEnglish, German, Norwegian, Spanish	1	100.00
	Subtotal:	100.00
1	Shipping/Handling:	40.00
Tracking	भिन्यद्वा Paid:	140.00
	Grace Schertler  Description  4 langEnglish, German, Norwegian, Spanish	Grace Schertler  Description  Unit Price  4 langEnglish, German, Norwegian, Spanish  Subtotal: Shipping/Handling:

For future orders, please visit our website (<u>www.shuppeace.org</u>) — OR —

Send an email to Orders@shoppeace.org

Way Peace Prevail on Earth!

\*\*\*\*\* Important neturn this portion -----

----- Retain this portion for your records -----

UMAN SERVENCE SANDAR 201512018017

# City of Wadena P.O. Box 30

Welcally a Maintain	2)[1 27.45= 2010]=8/A4=
01-00172	12/01/2015 12/31/2015

freritation

\$750.00

Wadena, MN 56482	01-00172	12/01/2015	12/31/2015
[414][16][31[6]]	ONIERS	5/42= 021(A)=	24\\iko)#]\#
F.F. MONUMENT	N/A	N/A	750.00
F.F. MONUMENT - TRANQUILTY GARDEN	SIGN		*6463 12.30.16 \$1.30.00

\*\*\*\*\*\*\*\*THANK YOU\*\*\*\*\*\*\*

#### www.fergusmonument.com • E-mail: welle1@prtel.com

# FERGUS FALLS MONUMENT CO. INC. 1710 Pebble Lake Road, Fergus Falls, MN 56537 • Phone: 218-736-3228 • Fax: 218-739-6520 • 800-664-2549

Wadena Rotary Club	On this day of
Monument Co. to be delivered and erected for me in the Schulle	
to be later erected by purchaser at the of	•
during Winter / Spring 2016 or v	City & State within a reasonable time thereafter.
Die Finish.	Balance Rustic
Base Finish.	Balance Rustic
Marker 1-4 X 0-10 X 0-6 (c) Finish Material Coffee Brown	
INSCRIPTION	
Design No: See Attached Style of Letters: See Att	actiedFamily Name:
Style of letters to be finalized with	proof - Condensed Frosted Inlaid
Send Proof to: schullerjoe@arvig.net	
Grace.Schertler@arvig.o	com
Double monument or marker faces.  Other information	violument Co. until fully paid for and it case of default in making any payment due under this ocated and remove the same from the cemetery, and I hereby waiver right to any damages caused is shall be and remain personal and shall not become part of the realty, however, it may be attached that the result of the Seller surrender the said monument work to the seller. Any action arising out of or in both the result of the said of the seller.
ance without delivery of said property.  Lalso agree to pay interest at 1% on all payments defende after 30 days of installation of said memorial, inter-	examples all claims against the Seller and in such case the Seller may institute action for the purchase lest to begin 10 days after installation.
This contract contains full agreement and no provisions or promises are to be implied or to be considered a pa	nt of this contract unless the same is in writing signed by the parties hereto.
You, the buyer, may cancel this transaction at any time prior to ransaction.	midnight of the third business day after the date of this
THE PRICE STATED IN THIS CONTRACT DOES NOT INCLUDE THE COST OF ANY LETTERING THAT MAY BE DONE AFTER THE MONUMENT IS ERECTED IN THE CEMETERY.	Monument
The Buyer agrees to pay the Seller the sum of	DOLLARS 750
\$	edged, and the balance of \$to be paid as follows:
This contract is subject to delays occasioned by fire, accident, strikes, or other causes beyond said Comparem "specifications" shall be construed to mean a variation of not more than three (3) per cent of any mea	ny's control. Owing to the impossibility in every instance of cutting to exact dimensions, the issurement.

16.1.02 Wadena Tranquility Garden Photos for Final Report







