

Rotary Club Name: Williston Rotary Club**Note: Preparer understands that the Final Report must not be hand-written.**Project Title: Rotary Lions Clubs PavilionProject Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries? Building a City Park Pavilion for 8 picnic tables, approx. 52'x26'. We began the project last fall & are trying to complete the project the week of June 10-11. This is a joint project w/ the local Lions Clubs.

2. How many Rotarians participated in the project? 62

3. What did they do? Please give at least two examples. The project was drawn by a Rotarian, project was dreamt up, marketed, granted permission & numerous grants applied for by Rotarians. We have a committee of 4 Lions and 3 Rotarians. We are raising additional dollars selling pavers. We lead each work weekend also.

4. How many non-Rotarians benefited from this project? 34,000 people in town can use this pavilion.

5. What are the expected long-term community impacts of the project? There are currently 2 smaller shelters in the same park. Last Saturday & Sunday, 4 groups each day reserved the 2 smaller shelters. This larger shelter is next to an ADA playground & kids splash pad, so the park is very busy with local families.

6. If a cooperating organization was involved, what was its role? Lions Club shared fundraising, committee roles, cooking food for volunteers, and work weekends.

Financial Report (Sponsoring Club & District 5580 must retain receipts of all expenditures for 5 years)

7. Income	Amount
1. District Grant funds received from District 5580	<u>4,000</u>
2. Other funding (specify) <u>Other Grants & selling pavers/donations</u>	<u>18,000</u>
3. <u>Williston Rotary</u>	<u>4,000</u>
Total Project Income	<u>26,000</u>

8. Expenditures (please be specific and add lines as needed)

1. <u>Concrete</u>	<u>4,954</u>
2. <u>Concrete</u>	<u>4,954</u>
3. <u>Menards - materials</u>	<u>13,902.76</u>
4.	
5.	
6.	
Total Project Expenditures	<u>23,810.76</u>

9. By signing this report, I confirm that to the best of my knowledge, the 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. Receipts for all grant-funded expenditures are attached and provided to the District Grants Subcommittee. I also understand that photographs shall be submitted showing the progressive steps of the project under-taken. 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

Mark D. Schneider
 Board member
 Past President

Date: 6/6/17

Print Name, Rotary Title and Club:

Return this form to D5580 Grants Chair

Mark D. Schneider - Williston ROTARY



17.1.08 Williston Park Project (WCS)
Interim Report to Grants Sub-committee 06/07/17
Informational email from Mark Schneider:

This is a quick summary to date. I know we have spent some miscellaneous dollars on picking up additional lumber from Maenads, and trust me, we have EVERY RECIEPT. I have not listed the miscellaneous receipts of items we just picked up the last week or two so we could work all weekend on the Pavilion. I will do that after the project wraps up which should be this coming weekend. We are certainly covered in cost and have the dollars available to finish. But we are showing the BULK of the costs now.

We will give you a complete breakdown of dollars raised from each Grant, some from Donations, and now we are raising additional dollars by selling pavers. We have agreed to include names on a bronze plaque from organizations that have assisted in giving their time and energy into building the pavilion. I believe that will cost us some dollars to make the plaque as well. We will also provide copies of EVERY receipt and total the dollars of all building materials. We will also list lunches which the Lions Club has graciously pick up which was around \$1,100.

This has been a fun project, exciting, and the photos are incredible.

Regards.

Mark Schneider, AIA
Architect



Mark Schneider

From: Mark Schneider
Sent: Wednesday, July 13, 2016 6:52 AM
To: 'ken.callahan@mdu.com'
Subject: FW: Rotary Grant application - Rural Grant

FYI

Mark Schneider, AIA
Architect



ARCHITECTS|ENGINEERS|PLANNERS|SURVEYORS
1135 2nd Ave. West • Suite 207 • Williston, ND 58801

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office: 701.577.0033

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PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING.

From: Mark Schneider
Sent: Monday, June 27, 2016 4:25 PM
To: 'ken.callahan@mdu.com' <ken.callahan@mdu.com>; Eric Kirby (Eric@kirbyeng.com) <Eric@kirbyeng.com>; 'James Bervig' <JBervig@firstintlbank.com>; 'davidt@ci.williston.nd.us' <davidt@ci.williston.nd.us>; dakotaeire@hotmail.com
Cc: 'Sarah Beckwith' <sarahkbeckwith@gmail.com>
Subject: Rotary Grant application - Rural Grant

Team,

I was just called a few minutes ago, and found out we were denied the \$12K Grant Application from Rural Community Grant.

I believe this will leave us with:

Rotary Grant \$4,000 – (Williston Rotary needs to match \$4K)	= \$ 8,000
Did Lions come up with Grant for \$3,000 they were pursuing?	= \$ 3,000
Community Enhancement	= \$ 5,000
North Star Caviar	= \$ 5,000
Williston Parks and Rec. Foundation	= \$ 5,000
TOTAL FUNDS AVAILABLE	= \$26,000

WE REALLY HAVE \$19K in the bank or available since Rotary needs to match \$4k, and we have additional fundraising of \$128 currently. Lions was looking for a Grant but we have not heard if they were able to get one or not?

Our other option is to work the Material providers down a bit? Perhaps the Concrete people can give us a better deal, perhaps the Lumber yard or supplier can give us a better deal? Perhaps the detailing can be less? Our initial estimates were \$21,484.35 for lumber, and \$8,650 for Concrete and excavation and rock. I will say we can forget the \$8,000 we had in there for picnic tables, as this will have to fall back on the Parks and Rec. for picnic tables.

We should really get together after the 4th? Anyone available the week of July 4-July 8? Let's say Wednesday July 6, at NOON, Williston Brewery? OK?

Regards.

Mark Schneider, AIA
Architect



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Concrete Inc.
2005 E. Dakota Parkway #11
Williston, ND 58801

Estimate

Number E105

Date 7/14/2016

Bill To

Rotary Club
P.O. Box 330
Williston, ND, 58802

Ship To

Concrete Inc.
2005 E. Dakota Pkwy
#11
Williston, ND, 58801
USA

PO Number

Terms

Project

Rotary Lions Pavillion

Date	Description	Qty	Rate	Amount
7/14/2016	Drill 48" by 16" with 24" extending above finish grade sonotubes. Rebar cages to be set inside sonotubes when concrete is poured. Simpson strong Ties to be set for support posts	10.00	\$200.00	\$2,000.00
7/14/2016	4" thick concrete slab with broom finish. Fiber mesh added to concrete and 4000 psi rating. Excavation to include class 5 fill and compacted.	1344.00	\$4.75	\$6,384.00
	Advertisement Discount	1	(\$1,000.00)	(\$1,000.00)
	Concrete to be covered by Knife River	18	(\$135.00)	(\$2,430.00)

Amount Paid \$0.00

Amount Due \$4,954.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$4,954.00

Total \$4,954.00

Accepted!
Marta Schneider
Rotary/Lions Committee Chair
9-28-16

Concrete Inc.
2005 E. Dakota Parkway #11
Williston, ND 58801

Invoice

Number 1037

Date 9/21/2016

Bill To

Rotary Club
P.O. Box 330
Williston, ND, 58802

Ship To

Concrete Inc.
2005 E. Dakota Pkwy
#11
Williston, ND, 58801
USA

PO Number	Terms	Project
		Rotary Lions Pavillion

Date	Description	Qty	Rate	Amount
7/14/2016	Drill 48" by 16" holes for pair support footings	10.00	\$200.00	\$2,000.00
7/14/2016	4" thick concrete slab with broom finish. Fiber mesh added to concrete and 4000 psi rating. Excavation to include class 5 fill and compacted.	1344.00	\$4.75	\$6,384.00
	Advertisement Discount	1.00	(\$1,000.00)	(\$1,000.00)
	Concrete to be covered by Knife River	18.00	(\$135.00)	(\$2,430.00)

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$4,954.00	Shipping Cost	\$0.00
		Sub Total	\$4,954.00

Total \$4,954.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,954.00	\$0.00	\$0.00	\$0.00	\$4,954.00

WILLISTON ROTARY CLUB
PARK SHELTER
PO BOX 330
WILLISTON, ND 58802-0330

77-51/913

No.

1002

DATE

10/17/16

PMP



Pay to the order of Menards

\$ 13,902.76

thirteen thousand nine hundred and two and 76/100 DOLLARS

Heat
Reactive
Ink



AMERICAN STATE BANK
AND TRUST COMPANY

P.O. BOX 1446 • WILLISTON, ND 58802-1446 • PH. 701-774-4100

MEMO

Pavillion

Mark Schneider

MP

⑆091300515⑆9103⑆517⑆0⑆ 1002

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