

Debbie Swickard, Douglas County Grants Administrator
Douglas County Manager's Office
1594 Esmeralda Avenue
Minden, NV 89423

Sent via email to: Community_Grant@douglasnv.us

March 6, 2023

Dear Ms. Swickard

I am pleased to attach the required verification that the Incredible Kids Fund C/O Foundation For Douglas County Recreation and Senior Centers has fulfilled its obligation under the terms of the Community Grant Agreement by purchasing 602 youth and teen annual memberships in the amount of \$43,998 for the specified Grant period.

Please appropriate the \$9,998 Grant to the Incredible Kids Fund in accordance with the executed Community Grant Agreement.

Please feel free to contact me at your convenience if you require any additional information or clarifications.

On behalf of the Board, thank you and Patrick in advance for your attention and assistance including all of your time assisting with the facilitation of the grant structure, language and execution.

Renea Louie
Foundation Chair

Cc: Foundation For Douglas County Recreation and Senior Centers Board of Directors
Patrick Cates, County Manager

**Community Grants Program
Grant Report**



1594 Esmeralda Avenue
Minden, Nevada 89423

www.douglascountynv.gov
775-782-9821

Agency Name: Incredible Kids Fund C/O Foundation For Douglas County Recreation and Senior Centers

Contact: Renea Louie Chair

Phone: 775-790-1544 Email: renealouie@gmail.com

Project Name: Incredible Kids Youth and Teen Gym Membership Scholarship Program

Grant Funding Amount: \$10,000

Project Completion Date: June 30, 2023

Describe how the funds were used to serve Douglas County residents.

The funds were used to purchase 61 Youth and 81 Teen Gym Memberships at the Douglas County Community and Senior Center and at the Kahle Community Center and Gymnasium for Douglas County youth and teens.

Describe how the organization measured the success of the program/project. Provide qualitative and quantitative measures.

The Douglas County Community Grant allowed the Incredible Kids Fund the ability to leverage the grant and successfully provide a total of 744 Youth and Teen Gym Membership to Douglas County youth and teens.

The Incredible Kids Fund C/O Foundation For Douglas County Recreation and Senior Centers has fulfilled its obligation under the terms of the Community Grant Agreement by committing to purchase 142 youth and teen annual memberships in the amount of \$9,998 upon reimbursement. Due to this grant, the grant the Incredible Kids Fund raised an additional \$43,998.00 for the specified Grant period to purchase 602 additional passes.

According to Chief Juvenile probation Officer and the Douglas County Sheriff this program significantly reduces juvenile delinquency and provides critical afterschool and evening activities for our youth and teens. (See attached)

We are incredibly proud to say we are meeting our goals and objective outcomes.

Provide any changes or challenges to the original project plan and how it affected the project.

Coming out of the COVID pandemic and some prolonged facility closures due to natural disasters provided unique challenges facility use however the program did not change and we were able to obtain our goals by providing youth and teen gymnasium memberships to our residents who are under the age of 18.



DIRECTOR: Scott Morgan

▲ Parks
1319 Waterloo Lane
Gardnerville, NV 89410
(775) 782-9835
FAX: (775) 782-5799

▲ Recreation/Douglas County
Community & Senior Center
1329 Waterloo Lane
Gardnerville, NV 89410
(775) 782-5500 ext: 1
FAX: (775) 782-9844

▲ Lake Tahoe
Kahle Community Center
236 Kingsbury Grade
Stateline, NV 89449
(775) 586-7271
FAX: (775) 586-7273

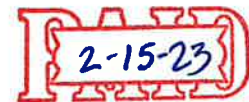
MAIL: P.O. Box 218, Minden, NV 89423

Date: 2/3/2023

To: Douglas County Community Services Foundation
PO Box 838
Minden, NV 89423

From: Douglas County Parks & Recreation
PO Box 218
Minden, NV 89423

\$43,998⁰⁰



CK# 1039

Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Youth Scholarships DCCSC & KCC Memberships, Up to 1/31/2023			
36	Youth Annual Memberships – Lake	\$ 59.00 each	\$2124.00
142	Youth Annual Memberships – Valley	\$ 59.00 each	\$8378.00
96	Teen Annual Memberships – Lake	\$ 79.00 each	\$7584.00
328	Teen Annual Memberships - Valley	\$ 79.00 each	\$25,912.00
			TOTAL DUE

\$ 43,998.00

** Please send payment to the above address. Thank you*

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT.

DCCSF
DBA INCREDIBLE KIDS FUND
PO BOX 838
MINDEN, NV 89423-0838

94-169/1212

1039

DATE 2-15-23

PAY TO THE ORDER OF Douglas County \$43,998⁰⁰
forty three thousand nine hundred ninety eight & 00/100 DOLLARS

usbank. All of us serving you[®]

[Handwritten Signature]

MEMO _____

⑆ 21201694⑆ 153756760254⑆ 1039

Security features Details on back

Revenue Summary - Parks & Recreation Dept. - 810

Work of: _____

Date: _____

\$	DCCSC Passes	234-000-347-221
\$	DCCSC Drop Ins	234-000-347-209
\$	DCCSC Concessions	234-000-347-222
\$	Kid's Club	234-000-347-206
\$	Rec Contract Classes	234-000-347-213
\$	DCCSC Contract Classes	234-000-347-214
\$	DCCSC Programs	234-000-347-207
\$	Softball - Valley	234-000-347-830
\$	Football Adult & Youth - Valley	234-000-347-832
\$	Soccer - Valley	234-000-347-834
\$	Volleyball Adult & Youth - Valley	234-000-347-841
\$	Adult Basketball - Valley	234-000-347-860
\$	Youth Basketball - Valley	234-000-347-866
\$	Teen Programs	234-000-347-205
\$	Deposits (Parks/Fairgrounds)	234-000-220-000
\$	DCCSC Rentals	234-00-347-210
\$	DCCSC Gym Rentals	234-000-347-211
\$	Shooting Range Fees	234-000-347-875
\$	Park Fees	234-000-347-800
\$	Topaz Park Fees	234-000-347-870
\$	Fairground Fees	234-000-347-801
\$	Recreation Fees	234-000-347-810
\$	Cash Over/Shorts	234-000-360-100
\$	Reimbursements	234-000-360-901
\$	Rent Income	234-000-362-100
\$	Gift Catalog Deferred Revenue	234-000-227-301
\$ 43,998 ⁰⁰	Other	
\$	Other	
\$ 43,998 ⁰⁰	TOTAL DEPOSIT	

Currency _____	\$1 x _____
Coin _____	\$5 x _____
Checks <u>43,998⁰⁰</u>	\$10 x _____
Charge _____	\$20 x _____
TOTAL \$ 43,998⁰⁰	\$50 x _____
	\$100 x _____

Deposit compiled by ly Baumgartner
 Verified by _____
 Deposited by _____

PAYMENT DATE
02/27/2023
COLLECTION STATION
Treasurer Counter
RECEIVED FROM
Parks & Rec 2/15 Patti

DOUGLAS COUNTY
POB 218
MINDEN, NV 89423

BATCH NO.
2023-00002549
RECEIPT NO.
2023-00033215
CASHIER
Melissa Allmett
ENTRY DATE
02/27/2023 09:41:59 AM

DESCRIPTION

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																						
101 000 360 901	Reimbursements General Fund 101 101.000 Cash \$43,998.00 101-000 360.901 Reimbursements \$43,998.00	\$43,998.00																						
<p>Payments:</p>	<table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td></td> <td>\$43,998.00</td> </tr> </tbody> </table>	Type	Detail	Amount	Check		\$43,998.00																	
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	Total Amount:	\$43,998.00																						

Customer Copy

Community Services Foundation-
Incredible Kids Fund - Youth and Teen Scholarship Program
PO Box 838, Minden, NV 89423
775-790-1544

Invoice # 101

Friday, February 10, 2023

Bill To

Debbie Swickard, Douglas County Grants Administrator
Douglas County Manager's Office
1594 Esmeralda Avenue
Minden, NV 89423

For

Community Grant Match

Item Description	Amount
Community Grant Agreement - County Match: \$10,000.00	
Purchase Order #2022-00000229	
61 Youth Annual Memberships- Valley @\$59 each	\$3,599.00
81 Teen Annual Memberships - Valley @ \$79 each	\$6,399.00

Subtotal	\$9,998.00
Tax Rate	
Other Costs	
Total Cost	\$9,998.00

Make all checks payable to Douglas County Community Services Foundation

If you have any questions concerning this invoice, use the following contact information:

Renea Louie 775-790-1544



Douglas County
SHERIFF
"A Tradition of Service"

Daniel J. Coverley
SHERIFF

March 15, 2022

To: Douglas County Community Grant Committee

From: Undersheriff Ron Elges
Douglas County Sheriff's Office

Re: Incredible Kids Fund Grant

On behalf of Douglas County Sheriff's Office, I would like to support the efforts of the Incredible Kids Fund (IKF) through the Douglas County Community Services Foundation. I respectfully request that you prioritize resources through the Community Grant program to support this nonprofit organization that helps prevent juvenile delinquency.

This organization provides front-end solutions to keep our communities safe. Specifically, we are asking the Community Grant Review Committee and the Douglas County Board of Commissioners to strengthen funding and to continue supporting these vital programs for our youth.

The world-class facilities at both the Lake and Valley to support our youth and teens is an incredible asset. The IKF creates a barrier free environment to youth and teens so they can utilize these facilities after school and into the evening.

It is a well-established fact that juveniles are most likely to commit and be the victims of violent crimes during the hours immediately after the school day ends. Afterschool programs play a mitigating role in that they reduce crime while having demonstrated long term academic and behavioral benefits.

Having organizations such as the IKF to support our communities' young people is critical. They provide them with positive options for our youth to stay on productive and healthy life paths. The small investment by the Douglas County Community Grant provides a prevention and intervention mechanism, and fundamental support in ensuring kids get on, and stay on, the right path.

Thank you for your time and consideration in this matter. I look forward to serving as a resource to you as you make decisions on how to responsibly spend taxpayer dollars to support important public safety programs.

Ron Elges
Undersheriff

POST OFFICE BOX 218 MINDEN, NEVADA 89423

**Administration 775/782-9900 – Investigations 775/782-9905 – Civil 775/782-9942 – Jail 775/782-9921
Records 775/782-9933 – Dispatch 775/782-5126 – Fax 775/782-9919**

Juvenile Division
Ninth Judicial District Court
Douglas County
State of Nevada

Nathan Tod Young
District Judge
Department One

Thomas W. Gregory
District Judge
Department Two



Mike Torres
Chief Juvenile
Probation Officer

Douglas County Community Grant Committee

Re: Incredible Kids Fund youth and team scholarship program

The Douglas County Juvenile Probation office supports the efforts of the Incredible Kids Fund the youth and teen gymnasium scholarship program.

We strongly recommend Douglas County continue to support a Community Grant to this nonprofit organization that contributes significantly to the reduction in juvenile delinquency in our community. The scholarship program makes critical afterschool and evening activities available to every youth and teen in our community by providing a supervised setting for at risk youth to safely congregate and participate in activities.

I understand that the Community Grant funds are limited, but I would recommend this Grant Application be given the highest priority due to the positive impacts on our communities youth and reduced rates of juvenile delinquency.

Sincerely,

A handwritten signature in blue ink that reads "Michael Torres".

Michael Torres
Chief Juvenile Probation Officer