



# Africa New Life Ministries

## Third report for Dream Center Special Project “ Water Runoff”

### This report includes:

- Photo progress report
- Evaluation of progress
- Week 5 & 6 Final report

*Transforming Lives  
Through Proclaiming  
Christ and Acts of  
Compassion*

### Photo progress report:

Digging out drainage pipes.

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Compellation of excavating second power line.



Final grading of terracing far-east wall.



#### Evaluation of progress:

- I found out that the east side of the Chapel roof was not going into the 10,000 liter black rain water tank, but went all the way to the bottom of the North end and is the major contributor of the water problem there, along with the over-flow line from the tanks in the Sewer System it is to much capacity for that area. By digging them up I will be able to use them for some of the per-pipe and will cut down the cost of that expense. Then all the rain water around the Chapel will flow into the new underground tank for re use.

- The excavation of the ditch for the sewer line for the staff bathrooms has been completed and will be extended to provide drainage to the Hospitality Hut in the next few weeks.
- The second power line will be berried next to the wall at 1-meter depth so as not to be disturbed and safety. I will re-use piping as conduit for a reduction of cost now that the line has been excavated the deep ditch will be backfilled.
- It doesn't look like much but the building of the walls is a time consuming job each face rock is shaped by hand to fit.
- The final grading on the far-east side. Also some of the shrubs have been planted in front of the walls so ditches could be dug elsewhere.
- We had a site visit from the officials of the area. They were supplied with a copy of the "Dossier Technique" that Nicolas provided for the Sewer System. One of the complaints that they have was the smell in the men's bathroom. That is caused by not having the bathroom block finished as designed such as not having the floor drains and the vent pipe installed. It is said that the solution is bleach in the system but that will not work and could create a problem with how the Sewage System works. There are other issues with the bathroom block that need to be taken care of but are not part of this project.

#### **Unanswered questions on approvals:**

- Can we get approval to have Nicolas start the work on the repair of the elevated water tanks and the piping that goes with it by eliminating the pump portion of the estimate?
- If I get approval for the driveway pavers I will get it scheduled to start and give you the timetable for that project.

#### **Week 5 & 6 Finical report:**

- Last week kind of flew by so here are the combined reports.
- I have started on revamping the Estimate forms that Mike did to show budgeted items and expenses incurred. I still need some information and to tweak it a bit but we will have a report that shows the bottom line at the end of each week. I am hopping that it will be ready for review by next week.



**African New Life Ministries Dream Center Special Projects Account**

**Check Detail**

Check # \_\_\_\_\_

***Note combined 5<sup>th</sup> & 6<sup>th</sup> week***

Check Date \_\_\_\_\_

Voucher #	Payment Voucher #	Amount Rwf	Notes
			Transportation
		293,000	Wages: Temporary Help Estimated 4-27-09 to 5-2-09
			Utilities:
			Facility:
			Petty Cash:
			Transportation
		374,000	Wages: Temporary Help Estimated 5-4-09 to 5-9-09
			Utilities:
		600,000	Facility:
			Petty Cash:
Total Check Amount		1,267,000	

Received By:

**African New Life Ministries Dream Center Special Projects Account**  
**Check Detail**

Check # \_\_\_\_\_

Check Date \_\_\_\_\_

Voucher #	Payment Voucher #	Amount Rwf	Notes
			Transportation
		293,000	Wages: Temporary Help Estimated 4-27-09 to 5-2-09
			Utilities:
			Facility:
			Petty Cash:
			Transportation
	Total Check Amount	293,000	

Received By:

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## General Payment Voucher

**Voucher No: 4-29-09**

**Cheque Number:****Cheque Date:**

**Payee's Name:** Jerry Prouty

[illegible]

**Africa New Life Ministries**  
**Dream Center Special Projects**  
PO Box 3351  
Kigali Rwanda Africa

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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**      27-Apr-09

**End Date:**        2-May-09

**Purpose:** Transportation

Account	Class	Account Description	Date	Particulars	Notes	Amount - Rwf
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
					<b>Total Rwf</b>	<b>-</b>
					<b>Total US</b>	<b>\$0.00</b>

Prepared by: Jerry Prouty

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## Payment Voucher Form Payroll

## Purpose: Wages

[illegible]



**Date:** 27-Apr-09 2-May-09

Prepared By: Jerry Prouty

Dream Center Special Projects Day Labor

Date: 27-Apr-09 2-May-09

REVISED

Name	Signature	Rate	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Days	Pay Rfw	NOTES
Nshimiyimana Eric		1,500	1	1	1	1	H	1	0	5	7,500	
Nkunzimana Safiri		1,500	1	1	1	1	H	1	0	5	7,500	
Tuyizere Moise		1,500	1	1	1	1	H	1	0	5	7,500	
Tumwizere Vicent		-1,500	1	1	1	0.5	H	0	0	3.5	-5,250	Family Removed from Job NO PAY
Niyonzima Emanuel		1,500	1	1	1	1	H	1	0	5	7,500	
Hakizimana Emanuel		1,500	1	1	1	1	H	0	0	4	6,000	Did Not Work On Sat.
Igiraneza Djaruth		1,500	1	1	1	1	H	1	0	5	7,500	
Manairabona Pascal		1,500	1	1	1	1	H	1	0	5	7,500	
Nsengiyumva Alfred		1,500	1	1	1	1	H	1	0	5	7,500	
Uwihopeye Elisa		1,500	1	1	1	1	H	1	0	5	7,500	
Habineza Jean Pierre		1,500	1	1	1	1	H	1	0	5	7,500	Ate Street Kids Lunch Thurs.
Habumugisha Emmanuel		1,500	1	1	1	1	H	1	0	5	7,500	
Safari Joseph		1,500	1	1	1	1	H	1	0	5	7,500	
Deco		1,500	1	1	1	1	H	1	0	5	7,500	
Iyakaremye Evariste		1,500	1	1	1	1	H	1	0	5	7,500	
Ndabamenye Ernest		1,500	1	1	1	1	H	1	0	5	7,500	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
Nsinzineza Anasthase		Varies	0	1	1	1	H	1	0	62	151,000	Subcontractor
							H		0	0	0	ONE WOKER ONLY WORKED 2
							H		0	0	0	DAYS -7,500
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
							H		0	0	0	
Kavutse Oliver		3,000	1	1	1	1	H	1	0	5	15,000	
Totals:										144.5	271,750	

Actual

**Africa New Life Ministries**  
**Dream Center Special Projects**  
PO Box 3351  
Kigali Rwanda Africa

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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**     **27-Apr-09**

**End Date:**       **2-May-09**

**Purpose:** **Utilities**

Account	Class	Account Description	Date	Particulars	Notes	Amount - Rwf
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
					<b>Total Rwf</b>	<b>-</b>
					<b>Total US</b>	<b>\$0.00</b>

Prepared by: Jerry Prouty

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**Bank Account: Dream Center Special Projects**

# General Requisition Voucher Form

**Begin Date:** 27-Apr-09

**End Date:** 2-May-09

## Purpose: Facilities

<b>Account</b>	<b>Class</b>	<b>Account Description</b>	<b>Date</b>	<b>Quantity</b>	<b>Particulars</b>	<b>Per-piece Price</b>	<b>Amount -Rwf</b>
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
						<b>Total Rwf</b>	<b>-</b>
Prepared by: Jerry Prouty						<b>Total US</b>	<b>\$0.00</b>

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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**      27-Apr-09

**End Date:**        2-May-09

**Purpose:** Petty Cash

Account	Class	Account Description	Date	Quantity	Particulars	Item	Per-piece Price	Amount -Rwf
DCSP								
DCSP								
DCSP								
DCSP								
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
							<b>Total Rwf</b>	-
							<b>Total US</b>	<b>\$0.00</b>

Prepared by: Jerry Prouty

**African New Life Ministries Dream Center Special Projects Account**

### Check Detail

Check # \_\_\_\_\_

Check Date \_\_\_\_\_

Voucher #	Payment Voucher #	Amount Rwf	Notes
		600,000	Facility:10 Trucks Rock
		374,000	Wages: Temporary Help 5-4-09 to 5-9-09
	Total Check Amount	974,000	

Received By:



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Bank Account: **Dream Center Special Projects**

**General Payment Voucher**

Begin Date: **04-May-09**

End Date: **09-May-09**

Date Submitted:

Voucher No: **6-5-09**

Cheque Number: \_\_\_\_\_

Payee's Name: **Jerry Prouty**

Cheque Date: \_\_\_\_\_

Account	Class	Account Description - Particulars	Begin Date	End Date	Amount - Rwf
DCSP		Transportation	4-May-09	9-May-09	-
DCSP		Wages: Temporary Help	4-May-09	9-May-09	374,000
DCSP		Utilities:	4-May-09	9-May-09	-
DCSP		Facility:	4-May-09	9-May-09	-
DCSP		Petty Cash:	4-May-09	9-May-09	-
<b>Total Rwf</b>					<b>374,000</b>
<b>Total US</b>					<b>\$680.00</b>

Prepared by: Jerry Prouty

Authorized by Pastor: \_\_\_\_\_

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### General Payment Voucher

**Voucher No: 6-5-09**

**Cheque Number:**

Cheque Date: \_\_\_\_\_

**Payee's Name:** **Jerry Prouty**

<b>Account</b>	<b>Class</b>	<b>Account Description - Particulars</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Amount - Rwf</b>
<b>DCSP</b>		Transportation	4-May-09	9-May-09	-
<b>DCSP</b>		Wages: Temporary Help	4-May-09	9-May-09	
<b>DCSP</b>		Utilities:	4-May-09	9-May-09	-
<b>DCSP</b>		Facility:	4-May-09	9-May-09	600,000
<b>DCSP</b>		Petty Cash:	4-May-09	9-May-09	-
				<b>Total Rwf</b>	<b>600,000</b>
				<b>Total US</b>	<b>\$1,090.91</b>

Prepared by: Jerry Prouty

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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**      4-May-09

**End Date:**        9-May-09

**Purpose:** Transportation

Account	Class	Account Description	Date	Particulars	Notes	Amount - Rwf
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
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DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
					<b>Total Rwf</b>	<b>-</b>
					<b>Total US</b>	<b>\$0.00</b>

Prepared by: Jerry Prouty

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**Bank Account: Dream Center Special Projects**

**Payment Voucher Form Payroll**

**Begin Date:**     **4-May-09**

**End Date:**       **9-May-09**

**Purpose:**         **Wages**

Account	Class	Account Description	Date Start	Date End	Ddays Worked	Number of Employees	Amount - Rwf
DCSP		Wages: Temporary Help	4-May-09	9-May-09	96	16 Temoorary Help	149,000
DCSP		Wages: Sub Contract Labor	9-May-09	9-May-09	90	15 Subcontract	207,000
DCSP		Wages: Administration	9-May-09	9-May-09	6	1 Administration	18,000
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
DCSP							
Man Days					192	Total Rwf	374,000
Prepared by: Jerry Prouty						Total US	\$680.00

Prepared by: Jerry Prouty

**Dream Center Special Projects Day Labor**

Date: **4-May-09** **9-May-09**

Name	Signature	Rate	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Days	Pay Rfw	NOTES
Iyakaremye Evariste		1,500	1	1	1	1	1	1	0	6	9,000	
Sibomana Eric		1,500	1	1	1	1	1	1	0	6	9,000	
Tuyizere Moise		1,500	1	1	1	1	1	1	0	6	9,000	
Safari Joseph		1,500	1	1	1	1	1	1	0	6	9,000	
Nkunzimana Safiri		1,500	1	1	1	1	1	1	0	6	9,000	
Uwihopeye Elisa		1,500	1	1	1	1	1	1	0	6	9,000	
Habumugisha Emmanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Habineza Jean Pierre		1,500	1	1	1	1	1	1	0	6	9,000	
Niyonzima Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Igiraneza Djaruth		1,500	1	1	1	1	1	1	0	6	9,000	
Hakizayezu Mathieu		1,500	1	1	1	1	1	1	0	6	9,000	
Nsengiyumva Alfred		1,500	1	1	1	1	1	1	0	6	9,000	
Hakizimana Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Deco		1,500	1	1	1	1	1	1	0	6	9,000	
Mutabazi Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Ngendambizi Abdalah		1,500	1	1	1	1	1	1	0	6	5,000	4,000 Paid inadvance 5-5-09
Manairabona Pascal		1,500	1	1	1	1	1	1	0	6	9,000	with last weeks payroll overs
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
Nsinzineza Anasthase		Varies	1	1	1	1	1	1	0	90	216,000	Subcontractor
									0	0	-9,000	Paid inadvance 5-5-09
									0	0	0	with last weeks payroll overs
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
Kavutse Oliver		3,000	1	1	1	1	1	1	0	6	18,000	
<b>Totals:</b>										<b>198</b>	<b>374,000</b>	

ESTIMATE

Prepared By: Jerry Prouty

Dream Center Special Projects Day Labor

Date: **4-May-09** **9-May-09** **REVISED**

Name	Signature	Rate	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Days	Pay Rfw	NOTES
Iyakaremye Evariste		1,500	1	1	1	1	1	1	0	6	9,000	
Sibomana Eric		1,500	1	1	1	1	1	1	0	6	9,000	
Tuyizere Moise		1,500	1	1	1	1	1	1	0	6	9,000	
Safari Joseph		1,500	1	1	1	1	1	1	0	6	9,000	
Nkunzimana Safiri		1,500	1	1	1	1	1	1	0	6	9,000	
Uwihopeye Elisa		1,500	1	1	1	1	1	1	0	6	9,000	
Habumugisha Emmanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Habineza Jean Pierre		1,500	1	1	1	1	1	1	0	6	9,000	
Niyonzima Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Igiraneza Djaruth		1,500	1	1	1	1	1	1	0	6	9,000	
Hakizayezu Mathieu		1,500	1	1	1	1	1	1	0	6	9,000	
Nsengiyumva Alfred		1,500	1	1	1	1	1	1	0	6	9,000	
Hakizimana Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Deco		1,500	1	1	1	1	1	1	0	6	9,000	
Mutabazi Emanuel		1,500	1	1	1	1	1	1	0	6	9,000	
Ngendambizi Abdalah		1,500	1	1	1	1	1	1	0	6	5,000	4,000 Paid inadvance 5-5-09
Manairabona Pascal		1,500	1	1	1	1	1	1	0	6	9,000	with last weeks payroll overs
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
Nsinzineza Anasthase		Varies	1	1	1	1	1	1	0	90	216,000	Subcontractor
									0	0	-9,000	Paid inadvance 5-5-09
									0	0	0	with last weeks payroll overs
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
Kavutse Oliver		3,000	1	1	1	1	1	1	0	6	18,000	
Totals:										198	374,000	

ACTUAL



**Africa New Life Ministries**  
**Dream Center Special Projects**  
PO Box 3351  
Kigali Rwanda Africa

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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**      4-May-09

**End Date:**        9-May-09

**Purpose:** Utilities

Account	Class	Account Description	Date	Particulars	Notes	Amount - Rwf
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
DCSP						
					<b>Total Rwf</b>	-
					<b>Total US</b>	\$0.00

Prepared by: Jerry Prouty

**Africa New Life Ministries**  
**Dream Center Special Projects**  
 PO Box 3351  
 Kigali Rwanda Africa

**Bank Account: Dream Center Special Projects**

# General Requisition Voucher Form

**Begin Date:** 4-May-09

**End Date:** 9-May-09

## Purpose: Facilities

Account	Class	Account Description	Date	Quantity	Particulars	Per-piece Price	Amount -Rwf
DCSP							-
DCSP		Facility: Construction Supplies	5-May-09	10	Trucks Rock	60,000	600,000
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
DCSP							-
						Total Rwf	600,000
Prepared by: Jerry Prouty						Total US	\$1,090.91

**Africa New Life Ministries**  
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**Bank Account: Dream Center Special Projects**

**General Requisition Voucher Form**

**Begin Date:**      4-May-09

**End Date:**        9-May-09

**Purpose:** Petty Cash

Account	Class	Account Description	Date	Quantity	Particulars	Item	Per-piece Price	Amount -Rwf
DCSP								
DCSP								
DCSP								
DCSP								
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
DCSP								-
							<b>Total Rwf</b>	-
							<b>Total US</b>	<b>\$0.00</b>

Prepared by: Jerry Prouty