



Rotary Opens Opportunities

## District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on [matchinggrants.org](http://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 # (from [matchinggrants.org](http://matchinggrants.org))   #2817  

Rotary Club:   Kemmerer Rotary Club  

Project Title:   Dog Park Sprinkler Project  

### 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?

In 2016 the Kemmerer Rotary Club in partnership with the City of Kemmerer opened a community dog park. Barktopia was built with funding from a District Grant and matching dollars from the Kemmerer Rotary Club. The decision was made at that time not to irrigate. Over the past three years, the Dog Park has been utilized year-round even beyond what the city and Rotarians envisioned. Winter usage is frequent as human and canine residents need a place for fresh air and exercise as well as escape from the isolation imposed by long winters.

The City of Kemmerer and Rotarians agreed that in order to provide full enjoyment of the park and to be good stewards of the land, Barktopia needed a sprinkler system. The plan was to pump water from the nearby Hams Fork River (this is currently done for the nearby municipal golf course) and to bring water to the park through an underground sprinkler system. City maintenance workers provided the specialized equipment and labor, and Rotarians assisted with seeding and back filling. With the water pumped from the river and applied to the dog park, noxious weeds will be eliminated, and the dogs, their owners and family members will have a friendlier space in which to exercise, socialize and play. The City of Kemmerer will continue to own the property and be responsible for upkeep.

3. How many Rotarians participated in this project?  5

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

The Kemmerer Rotary Club helped the Golf Course Employees with the seeding of Barktopia. The Rotarians also went and helped backfill over the pipes with shovels and rakes. Much of the work was done by heavy equipment that the Rotarians were not allowed to run. The City of Kemmerer's employees ran the heavy equipment because of insurance requirements.

5. How many non-Rotarians benefited from this project?  500

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

There are many people in the Kemmerer/Diamondville area that use Barktopia year round. There has been even more use of Barktopia since Covid has shut down many things. Also many travelers come through Kemmerer, headed to Jackson Hole, Wyoming and other attractions in the region. Many people stop and let their dogs out for a run year round. It will be a wonderful addition to have the sprinkler system to keep down on the weeds and have the park be an attraction itself.

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

The City of Kemmerer donated their employees to run the heavy equipment and the equipment itself. The City of Kemmerer's Fossil Island Golf Course hired a new manager who has incredible experience with sprinklers systems. When he saw the plan for the sprinkler system for Barktopia, he had a few changes to the plan that ultimately made the project more feasible and efficient.

8. Income:

Income Source	Amount
Kemmerer Rotary Club	\$3,100
Rotary District Grant	\$3,100
City of Kemmerer	\$1,636.24
<b>Total Project Income</b>	<b>\$7836.24</b>

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

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
Ace	1		1544.48
Turf Equipment & Irrigation Inc.	2		6291.76
<b>Total project expenditures</b>			<b>\$7836.24</b>

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.

The Dog Park Sprinkler project went over a budgeted amount of \$6,200.00 to a total cost of \$7836.24. This project was started back in 2018. When we first started the budgeting process for this grant the prices were lower and we thought we would be able to get this grant done in a timely manner. However, due to unexpected circumstances this project has taken us much longer to complete than we originally planned. The project changed from installing another pump and pump house to just tying into the already existing water system from the golf course. This meant that instead of buying a pump and building a pump house, we just bought more pipe to tie into the other system. Given the outcome of this project, we believe how it turned out is going to be more manageable and more efficient for the City of Kemmerer to maintain in the long run. The City of Kemmerer covered all costs over the originally budgeted amount.

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

	Project Score	Comments
The overall project was successful	5	The project worked out great for everyone involved.
The grant process worked well	4	It was stressful because the project took so long, therefore delaying the grant reporting.
My interaction with partner clubs was good	NA	We worked within our local community.
We achieved the results we expected	5	We achieved better results than planned.

12. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

Yes, we have uploaded photos on matchinggrants.org. However, we do not have the beautiful green grass in the pictures because this project was just finished this last week. This spring we will be able to see the fruits of our labor!

13. What worked well on this project and why?

Honestly, what worked well on this project was when the City hired Ryan Franklin at the Golf Course. The City became short staffed after we started this grant, and that is why it took so long to accomplish our goal. Also, the weather did not cooperate with us in the beginning. When Ryan came in and looked at the plan and evaluated what we were trying to do with Barktopia, he ultimately came up with a better plan. His plan and efficiency made it possible to get the project done this year.

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

With the Dog Park Sprinkler Project, there were many things that did not go well. However, in the end we believe that we got the best results. This is just proof that patience is a virtue. There are always ways to improve projects and we learned a lot on this particular project. There were things that happened that

were out of our control and that made things difficult to accomplish our goals. It is hard to plan for the obstacles we faced like loss of personnel from partner organizations and poor weather, however, we will be more mindful of them in the future.

15. How was this project publicized?

This project was publicized on our Facebook Page and will be put in the paper in the Spring (we would like to show off Barktopia when it is green and beautiful).

16. Scholarship Governor's grant only

- a. Name of scholarship awardee \_\_\_\_\_
- b. Current school \_\_\_\_\_
- c. University of college they will be attending \_\_\_\_\_
- d. Course of study \_\_\_\_\_
- e. Starting date \_\_\_\_\_

Project Inventory

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

<b>Item Purchased</b>	<b>Date of Purchase</b>	<b>Cost</b>	<b>Initial Destination/ Location</b>	<b>Comments</b>

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 Bridget Stewart Date: 10-23-2020  
Print name Bridget Stewart

**Upload this report on [matchinggrants.org](http://matchinggrants.org) in .pdf format only**



**CITY OF KEMMERER**  
 220 WYOMING HIGHWAY 233  
 KEMMERER WY 83101  
 Phone: 307-828-2350 Fax: 307-828-2355

**INVOICE**

Date	Number	Page
09/21/2020	4195	1

**Bill To:** ROTARY CLUB OF KEMMERER  
 PO BOX 1202  
 KEMMERER WY 83101

**Customer No.** 579

Contact:

Terms: NET 15 DAYS

Quantity	Description	Unit Price	Net Amount
1	DOG PARK IRRIGATION PROJECT	6,200.00	6,200.00
<b>PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT FOR PROPER APPLICATION.</b>			
<b>Amount</b>			6,200.00
<b>Freight</b>			
<b>Balance Due</b>			<u><u>6,200.00</u></u>





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THANK YOU FOR SHOPPING WITH US  
OUR JOB IS TO MAKE YOUR JOB EASIER  
09/25/20 11:30AM BILL

418006	10	EA	\$11.99	EA	119.90
UNION PVC BOND 2" PIPE					119.90
4084302	10	EA	\$11.99	EA	119.90
UNION BOND PVC 2" EXS					119.90
44157	10	EA	\$11.99	EA	119.90
PIPE PVC BOND 2" EXS					119.90
4509210	10	EA	\$11.99	EA	119.90
BALL VALVE BOND 2" EXS					119.90
45141	10	EA	\$11.99	EA	119.90
TEE 2" BOND 2" EXS					119.90
43107	20	EA	\$1.37	EA	27.40
COUPLE 2" EXS BOND					27.40
43121	10	EA	\$11.99	EA	119.90
ADAPTR BOND PVC 2" EXS					119.90
4088337	1	EA	\$11.99	EA	11.99
ALL PURPOSE COUPLER JOINT					11.99
4330741	1	EA	\$11.99	EA	11.99
ADAPTER PVC BOND 2" EXS					11.99

SUB-TOTALS 1544.48 TAX 4  
TOTAL 1548.48  
AMOUNT DUE 1548.48

OK CARDH: XXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
AUTH: 000001 AUTH: 1544.48  
Post reference #12345 0000

1544.48

Authorizing Net. with Visa

Card No: 0000000000000000  
CARD TYPE: VISA  
AID: 0000000000000000  
IYN: 0000000000  
IAC: 0001100000000000  
TST: 0000  
ANC: 00  
KOD: 0000  
CUP: 00  
TYP: VISA CREDIT  
AC: 0000000000000000  
SCL: 0000000000000000  
Bank card 0000 1544.48

POST REFERENCE #12345  
CUST NO: 1234

10-14 230  
Ryan's CC





TURF EQUIPMENT  
& IRRIGATION INC

P.O. Box 26903  
Salt Lake City, UT 84126-0903  
Phone: (801) 566-3256  
Fax: (801) 566-5889

# INVOICE

UPC VENDOR	INVOICE DATE	INVOICE NO.
000000	08/28/20	976110-00
P.O. NO.		PAGE #
RYAN		1

CUST.# 9192

SHIP TO: FOSSIL ISLAND GOLF COURSE  
220 STATE HWY 233  
ATTN: MAINTENANCE DEPT.  
KEMMERER, WY 83101

CORRESPONDENCE TO: TEI  
P.O. Box 26903  
Salt Lake City, UT 84126-0903

BILL TO: CITY OF KEMMERER  
220 WYOMING HWY 233  
KEMMERER, WY 83101

INSTRUCTIONS		TERMS
		Net 10th Prx
SHIP POINT	SHIP VIA	SHIPPED
TURF IRRIGATION SUPPLY		08/28/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	436-020	30	0	30	EA	0.73	21.90
2	MALE ADAPTER (25)						
2	447-020	10	0	10	EA	0.60	6.00
2	SS CAP (25)						
2	Lines Total	Qty Shipped Total		40		Sub Total	27.90
						FRT OUT IRR	29.66
						Invoice Total	57.56
						Balance Due	57.56

10-14-230  
check cut @  
9/14 council  
meeting

Cash Discount 0.00 If Paid By 08/28/20

Last Page

CONDITIONS OF SALE: It is agreed that title and ownership of above listed merchandise is to remain with Turf Equipment and Irrigation, Inc. until all such indebtedness and finance charges are fully paid. It is further agreed that the foregoing account is placed for collection, the purchaser agrees to pay reasonable attorney fees, costs, and interest. In the event the buyer defaults on payment of this sale, the buyer hereby irrevocably grants to the seller the right to enter at any time, with or without notice, any premises wherein the within described property may be located, to take possession of property. The buyer expressly waives any right or action that may accrue by reason of seller taking possession of property. ALL PAST DUE ACCOUNTS WILL BE CHARGED A FINANCE CHARGE OF 2% PER MONTH.





P.O. Box 26903  
 Salt Lake City, UT 84126-0903  
 Phone: (801) 566-3256  
 Fax: (801) 566-5889

# INVOICE

UPC VENDOR	INVOICE DATE	INVOICE NO.
000000	09/04/20	450231-00
P.O. NO.		PAGE #
Dog Park / Ryan		1

CUST.#: 9192

SHIP TO: FOSSIL ISLAND GOLF COURSE  
 220 STATE HWY 233  
 ATTN: MAINTENANCE DEPT.  
 KEMMERER, WY 83101

CORRESPONDENCE TO: TEI  
 P.O. Box 26903  
 Salt Lake City, UT 84126-0903

BILL TO: CITY OF KEMMERER  
 220 WYOMING HWY 233  
 KEMMERER, WY 83101

INSTRUCTIONS		TERMS
		Net 10th Prx
SHIP POINT	SHIP VIA	SHIPPED
Turf Equipment		09/04/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	f1x34b-02-3134 Spk,Bseries,1",NPT;FC, 3 134 Noz	4	0	4	EA	110.50	442.00
2	f1x35-6b-02-3134 Spk,Bseies,1in,NPT,PC;31 34n,Truj	18	0	18	EA	133.90	2410.20
3	p220gs-27-08 Valve,scrubber, 2" (4)	8	0	8	EA	225.00	1800.00
4	t29k-200 2 GATE VALVE W/CROSS HANDLE	2	0	2	EA	105.00	210.00
5	tsj-10gt-18-3-10m 1", 2" Glue Tee, 18" 1" Mipt	24	0	24	EA	28.00	672.00
6	evo-4od EVOLUTION, 4-Station Out door Controller	1	0	1	EA	250.00	250.00
7	12-2500-w #12 PE WIRE 2500' WHITE	2500	0	2500	FT	0.11	275.00
8	14-2500-r #14 WIRE 2500' RED	2500	0	2500	FT	0.07	175.00
8	Lines Total		Qty Shipped Total	5057		Sub Total Invoice Total	6234.20 6234.20
						Balance Due	6234.20

64597.96  
 1014230  
 81636.24  
 1075945

PAID  
 SEP 28 2020  
 CITY OF KEMMERER

Cash Discount 0.00 If Paid By 09/04/20

