

MINUTES OF A REGULAR ROOSEVELT ARTS, PARKS, & RECREATION COMMITTEE MEETING

February 20, 2025 at Roosevelt City Offices

The meeting was called to order at 6:21 PM by Chair Preston Kadleck.

A roll call was taken which showed the following committee members present:
Chair Preston Kadleck, Secretary Daniel Mauchley, Treasurer Cody Labrum, Parks Subcommittee Chair Jeremy Libberton, Arts Subcommittee Chair Austin McCook, Vanessa Oaks, and Lianne Ames (arrived at 6:27).

Absent: Vice Chair Jeramie Tubbs, Recreation Subcommittee Chair Charles Embleton, and Michael Hawley.

Councilwoman Audrey Goodrich and Deputy Recorder Sierra Wisener of Roosevelt City were present.

MINUTES APPROVAL

Austin McCook motioned to approve the minutes of the January 16, 2025 meeting. The motion was seconded by Vanessa Oaks. The motion was voted unanimously in favor by committee members.

AMEND 2025 APR COMMITTEE MEETING SCHEDULE

Roosevelt City has asked the committee to move their future meetings to the Innovation Hub at 70 W. Lagoon St. Committee members expressed interest in also moving meeting times up to 6:00 PM.

Vanessa Oaks motioned to approve the new venue and meeting times throughout 2025. The motion was seconded by Daniel Mauchley. The motion was voted unanimously in favor by committee members.

MISSOULA THEATER - UNUSED 2020 DEPOSIT

Vanessa was contacted by Angel Mecham and Brittany Fenn about the \$3,500 deposit paid by the APR Committee in 2020 for the Missoula Theater children's program. Due to the COVID pandemic, the program did not happen and the credit remained. They asked if the committee would like to utilize it and host the program in 2025. Costs increased \$100 since 2020, but Angel and Brittany agreed to waive that increase this time. Vanessa suggested June would be a good time to host the program. It is scheduled for June 16-21. The show is "Blackbeard Pirates." Centennial Elementary Principal Guyman agreed to provide a venue without charge.

4th OF JULY BUDGET DISCUSSION

Vanessa reported that the City Council approved an increase of \$13,000 to assist with the cost of the 4th of July concert. They will look at providing a standing budget line for this event in the future.

BUSSING COSTS TO TRANSPORT FOLK DANCE GROUPS TO ROOSEVELT

Lianne is investigating grants for this effort that was proposed in January's meeting; however they require a 501(c)3 nonprofit/charitable entity, which Roosevelt City is not, as a local government entity. Treasurer Cody Labrum said that sponsors generally prefer donating to a 501(c)3 because they are tax deductible. Lianne may follow up with Ryan Lundstrom who has helped manage the 501(c)3 that oversees the Enchanted Forest.

COMMUNITY CALENDAR PROCEDURES

Vanessa asked that committee members look at the calendar spreadsheet in the APR Google Drive and add events they are aware of to it so that they can be added to the Roosevelt City community calendar, and not solely on social media. Daniel will resend the spreadsheet link to the committee. It was agreed that private tournaments and events are outside of the calendar's scope.

Sierra Wisener reported that she and Edwin Butterfield are in charge of posting to the calendar. They are working on changing the calendar so that different types of calendars will be available—such as the pool calendar, the recreation calendar, the public meetings calendar, etc.—to avoid overloading a single calendar. She estimated that this solution will hopefully be ready around the April APR meeting.

REPORT OF APR COMPENSATION PROPOSAL

Daniel reported to city council on the rates he could find for other committees in Utah municipalities, but the results were limited. Any fees would need to be approved in a public hearing. The council was open to the information given. Sierra reported she will be working with Mayor Bird to review rates further. She hasn't seen much of a precedent to pay committees besides Planning & Zoning. There was also concern that other committees aren't being paid and that starting to pay APR would likely mean that others should be compensated as well.

SUBCOMMITTEE REPORTS

Vanessa is seeking more sponsors for the Spring Fling on April 26.

Sierra said that APR applications would be reviewed with the Mayor next Monday.

Winterfest Bingo Night held by Northeastern Counseling drew around 250. NCC is considering dropping the sledding event as we haven't had sufficient snow the past few years and Bingo has greatly grown. The puzzle challenge went well and participants are interested in a summer challenge.

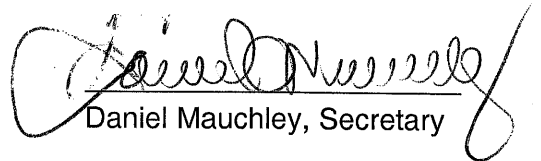
Preston is applying for another mini grant to construct a pavilion at Teddy's Playground.

Uintah Basin Disc Golf is partnering with Elevate Utah, a 501(c)3 focused on disc golf, to become a chapter. Money raised through their chapter would contribute to the maintenance of courses in our area.

Daniel Mauchley motioned to adjourn the meeting. The motion was seconded by Cody Labrum. The motion was voted unanimously in favor by committee members.

The meeting adjourned at 6:59 PM.

Minutes approved on 03/27/2025.



Daniel Mauchley, Secretary

APR Financial Statement March 2025

Arts				
Date	Description	Debit	Credit	Balance
8/21/2024	Beginning Balance			\$16,950.00
7/1/2024	Ink spot		\$ 96.00	\$16,854.00
7/4/2024	Frontier Motel		\$ 613.60	\$16,240.40
7/4/2024	Stewarts Marketplace		\$ 111.95	\$16,128.45
7/4/2024	Basin Grazing		\$ 112.03	\$16,016.42
7/5/2024	Family Dollar		\$ 41.60	\$15,974.82
7/5/2024	Stewarts Marketplace		\$ 102.98	\$15,871.84
7/5/2024	Stewarts Marketplace		\$ 118.43	\$15,753.41
7/23/2024	West End Cleaners		\$ 28.02	\$15,725.39
7/5/2024	Allix Jacobson	\$50.00		\$15,775.39
7/5/2024	WEM	\$250.00		\$16,025.39
7/5/2024	Chillz	\$100.00		\$16,125.39
7/2/2024	Shaun Hicken/Swirl	\$50.00		\$16,175.39
7/2/2024	Marsha/Raquel Broadhead	\$50.00		\$16,225.39
7/1/2024	Courtney Betts	\$50.00		\$16,275.39
8/8/2024	Elk Ridge Energy	\$500.00		\$16,775.39
8/13/2024	Janet Alberts	\$30.00		\$16,805.39
8/12/2024	Jada Fishbau	\$20.00		\$16,825.39
8/12/2024	Amber Woffinden	\$20.00		\$16,845.39
8/14/2024	Amy McCormick	\$30.00		\$16,875.39
8/14/2024	Cole Kelley	\$20.00		\$16,895.39
8/15/2024	R&R propane	\$700.00		\$17,595.39
8/15/2024	Lesley Winterton	\$20.00		\$17,615.39
8/15/2024	Nicole Bautista	\$20.00		\$17,635.39
8/16/2024	Jada Fishbau	\$10.00		\$17,645.39
8/19/2024	Taco Fiesta	\$499.00		\$18,144.39
8/19/2024	Raul Palacios	\$150.00		\$18,294.39
8/16/2024	Samantha Goodrich	\$20.00		\$18,314.39
8/19/2024	Andressa/Amber Woffinden	\$10.00		\$18,324.39
8/20/2024	Brenton Phelps	\$30.00		\$18,354.39
8/21/2024	Corn Dog Company	\$150.00		\$18,504.39
8/21/2024	Avery Weight	\$30.00		\$18,534.39

8/21/2024	Heather Kemp #45	\$30.00		\$18,564.39
8/21/2024	TJ Tire Pros	\$2,000.00		\$20,564.39
8/22/2024	Brado Trucking	\$500.00		\$21,064.39
8/23/2024	Jimmie B's	\$150.00		\$21,214.39
8/26/2024	Melisa Stevensen	\$30.00		\$21,244.39
8/27/2024	Courtney Betts	\$30.00		\$21,274.39
8/27/2024	Yolanda Addaikai	\$20.00		\$21,294.39
9/10/2024	Seandara Draney	\$20.00		\$21,314.39
9/10/2024	Spartan Stradinger	\$75.00		\$21,389.39
9/5/2024	Naples Auto Sales	\$50.00		\$21,439.39
9/9/2024	Mariah Wilckel	\$30.00		\$21,469.39
9/9/2024	Dino Bite	\$150.00		\$21,619.39
9/9/2024	Uintah Vet	\$100.00		\$21,719.39
9/11/2024	Donna Crapo	\$30.00		\$21,749.39
9/11/2024	High Heeling	\$30.00		\$21,779.39
9/11/2024	Sew Cal Crafts	\$30.00		\$21,809.39
9/11/2024	Heavens Kitchen	\$75.00		\$21,884.39
9/11/2024	American Gilsonite	\$2,000.00		\$23,884.39
9/17/2024	Katie Duncan	\$30.00		\$23,914.39
9/17/2024	Doppside	\$150.00		\$24,064.39
9/17/2024	Kajpeeh Kah-aha Coffee	\$100.00		\$24,164.39
9/19/2024	Vernal Secure Storage	\$30.00		\$24,194.39
8/21/2024	Jorden Dougherty	\$30.00		\$24,224.39
9/19/2024	Jessica Gallgos	\$20.00		\$24,244.39
9/20/2024	Granny Shanny's	\$20.00		\$24,264.39
9/20/2024	BKM Farms	\$30.00		\$24,294.39
9/19/2024	US Design		\$ 50.00	\$24,244.39
9/19/2024	Stewart's Ace		\$ 1,035.83	\$23,208.56
9/19/2024	Pure Sound		\$ 1,500.00	\$21,708.56
9/19/2024	Grab N Growl		\$ 780.00	\$20,928.56
9/19/2024	Zachary Clark		\$ 400.00	\$20,528.56
9/19/2024	Heather Lamb		\$ 60.00	\$20,468.56
9/23/2024	Steven Jones		\$ 400.00	\$20,068.56
9/23/2024	Diehard Productions		\$ 3,500.00	\$16,568.56
9/23/2024	Hitmen Productions		\$ 1,200.00	\$15,368.56
9/23/2024	Lianne Ames		\$ 300.00	\$15,068.56
9/23/2024	Symbolarts		\$ 755.00	\$14,313.56

9/23/2024	Dino Diamonds		\$ 373.62	\$13,939.94
9/23/2024	Kent J Barnes		\$ 1,000.00	\$12,939.94
9/23/2024	Kent J Barnes		\$ 300.00	\$12,639.94
9/24/2024	Punchy Cowboys	\$30.00		\$12,669.94
9/24/2024	Karl Perterson		\$ 200.00	\$12,469.94
9/24/2024	Thayne Peterson		\$ 300.00	\$12,169.94
9/24/2024	Lyle Bingham		\$ 400.00	\$11,769.94
9/24/2024	Josh Lewis		\$ 400.00	\$11,369.94
9/24/2024	Michael Shane		\$ 400.00	\$10,969.94
9/24/2024	Stewart's Ace		\$ 628.15	\$10,341.79
9/25/2024	Stikki Nikki's	\$150.00		\$10,491.79
9/26/2024	Gabby Ames	\$30.00		\$10,521.79
10/8/2024	Stewart's Market		\$ 34.98	\$10,486.81
10/8/2024	Frontier Motel		\$ 3,609.67	\$6,877.14
10/8/2024	Signs N Lines		\$ 652.01	\$6,225.13
10/8/2024	Frontier Motel		\$ 99.99	\$6,125.14
10/8/2024	Stewart's Market		\$ 24.69	\$6,100.45
10/8/2024	Stewart's Market		\$ 154.10	\$5,946.35
10/8/2024	Stewart's Market		\$ 211.79	\$5,734.56
10/16/24	Utah Foster Care	\$20.00		\$5,754.56
10/16/2024	Golf Tournament	\$1,654.00		\$7,408.56
10/16/2024	Rex Jennings/Pilot		\$ 400.00	\$7,008.56
10/16/2024	Daniel Montgomery		\$ 300.00	\$6,708.56
10/16/2024	Danielle Cipriano	\$20.00		\$6,728.56
10/16/2024	FaceBook Ad		\$ 75.00	\$6,653.56
10/16/2024	Jump a Lot		\$ 200.00	\$6,453.56
10/16/2024	KLCY 105.5 ad		\$ 202.50	\$6,251.06
10/16/2024	FOX 98.5 ad		\$ 202.50	\$6,048.56
10/16/2024	One Stone Appealal		\$ 247.20	\$5,801.36
10/16/2024	Golf Tournament Square	\$3,196.15		\$8,997.51
10/22/2024	Pickleball reclass		\$ (3,177.66)	\$12,175.17
10/22/2024	Stunned Ind./Iron Specialties		\$ (2,000.00)	\$14,175.17
10/22/2024	Backswing Golf	\$342.73		\$14,517.90
11/22/2024	Debbie Hamaker July 4th Parking		\$ 300.00	\$14,217.90
12/5/2024	Lollipops Store		\$ 213.50	\$14,004.40
12/5/2024	Stewart's Market		\$ 223.80	\$13,780.60
2/11/2025	Leslei Winterton	\$25.00		\$13,805.60

2/11/2025	Ryan Andreasen	\$50.00		\$13,855.60
2/11/2025	Juliann Richens	\$50.00		\$13,905.60
2/11/2025	Amber Woffinden	\$25.00		\$13,930.60
2/11/2025	Vernell Allen/The Calico Bear	\$25.00		\$13,955.60
2/11/2025	Cindy Eaton	\$25.00		\$13,980.60
2/11/2025	Jennica Ivie	\$25.00		\$14,005.60
2/11/2025	Jodie Goalon/Smokin Gun Ranch	\$50.00		\$14,055.60
2/11/2025	Jada Fishbaugh	\$25.00		\$14,080.60
3/4/2025	Tegan Davis (Spring fling)	\$25.00		\$14,105.60
3/4/2025	Bette O. Springer (Spring fling)	\$25.00		\$14,130.60
3/4/2025	Bette O. Springer (Spring fling)	\$25.00		\$14,155.60
3/4/2025	Christy McElhaney/Bam Bam's food truck (Spring fling)	\$50.00		\$14,205.60
3/4/2025	Lesley Fernandez-Sweet Lips (Spring fling)	\$50.00		\$14,255.60
3/4/2025	Moon Lake Electric (Autumn Fest)	\$250.00		\$14,505.60
3/11/2025	Andra Judd (Spring fling)	\$25.00		\$14,530.60
3/11/2025	Emma Corneilius (Spring fling)	\$25.00		\$14,555.60
3/11/2025	Gwenda Oberhansly (Spring fling)	\$25.00		\$14,580.60
3/11/2025	Suzette Giles (Spring fling)	\$25.00		\$14,605.60
3/11/2025	M&M Welding (Block Party)	\$500.00		\$15,105.60
3/11/2025	Paragon Oilfield Service (Block Party)	\$250.00		\$15,355.60
3/11/2025	Paragon Oilfield Service (Autumn Fest)	\$1,000.00		\$16,355.60
3/13/2025	Tari Larsen (Spring fling)	\$25.00		\$16,380.60
3/17/2025	Elizabeth Smouse (Spring fling)	\$25.00		\$16,405.60
3/19/2025	Janet Alberts (Spring fling)	\$50.00		\$16,455.60
3/19/2025	Melisa Stevenson (Spring fling)	\$25.00		\$16,480.60

Parks

Date	Description	Debit	Credit	Balance
7/1/2024	Beginning Balance			\$ 13,500.00
7/1/2024	Holabird sports		\$ 274.95	\$ 13,225.05
7/1/2024	Pickleball central		\$ 3,177.66	\$ 10,047.39
7/2/2024	SymbolArts		\$ 500.00	\$ 9,547.39
8/20/2024	Ace hardware		\$ 49.49	\$ 9,497.90

9/6/2024	Amazon		\$ 454.92	\$ 9,042.98
9/19/2024	Alex Sharpe Reclass	\$ (500.00)		\$ 8,542.98
9/19/2024	CB&M banner donation	\$ 2,000.00		\$ 10,542.98
4/20/2024	Ace Hardware		\$ 59.40	\$ 10,483.58
10/22/2024	Reclassified Stunned Ind./Iron Specialties		\$ 2,000.00	\$ 8,483.58
10/30/2024	Operational Tech Solutions	\$ 5,000.00		\$ 13,483.58
10/30/2024	cork bulletin reservation board		\$ 181.46	\$ 13,302.12
10/30/2024	Jurassic classic soda's		\$ 400.00	\$ 12,902.12
11/13/2024	Pickleball court sponsor banners Ink Spot		\$ 336.00	\$ 12,566.12
11/13/2024	Jurassic classic tournament signage Ink Spot		\$ 1,330.25	\$ 11,235.87
11/22/2024	Reclass Jurassic Classic to Rec	\$ 400.00		\$ 11,635.87
11/22/2024	Reclass Jurassic Classic to Rec	\$ 1,330.25		\$ 12,966.12
11/22/2024	USU Donation	\$ 5,000.00		\$ 17,966.12

Recreation				
Date	Description	Debit	Credit	Balance
8/21/2024	Beginning Balance			\$ 31,625.00
7/2/2024	SymbolArts		\$ 500.00	\$ 31,125.00
7/9/2024	Daniel Mauchley -reimb		\$ 23.17	\$ 31,101.83
7/9/2024	Turner lumber		\$ 142.76	\$ 30,959.07
7/9/2024	Ace hardware		\$ 12.42	\$ 30,946.65
7/9/2024	Ace hardware		\$ 18.15	\$ 30,928.50
7/14/2024	Tractor supply		\$ 839.79	\$ 30,088.71
7/15/2024	Shawn Swap - disc baskts		\$ 3,500.00	\$ 26,588.71
7/19/2024	Ebay		\$ 60.78	\$ 26,527.93
7/25/2024	CKA Consulting - container		\$ 3,811.00	\$ 22,716.93
7/26/2024	Lowe's		\$ 168.98	\$ 22,547.95
7/28/2024	Lowe's		\$ 1,721.68	\$ 20,826.27
8/7/2024	Tractor Supply		\$ 749.83	\$ 20,076.44
8/20/2024	Preston Kadleck-reimburs		\$ 75.00	\$ 20,001.44
8/29/2024	Ace Hardware		\$ 453.49	\$ 19,547.95
8/1/2024	Stewarts		\$ 164.97	\$ 19,382.98
8/5/2024	Stewarts		\$ 42.51	\$ 19,340.47
8/22/2024	Dirty Birdie		\$ 1,650.00	\$ 17,690.47

9/18/2024	Amazon		\$ 111.00	\$ 17,579.47
9/19/2024	Ovintiv	\$ 1,000.00		\$ 18,579.47
10/2/24	WCF - Jurassic	\$ 500.00		\$ 19,079.47
10/3/24	Hullinger Mortuary - Jura	\$ 250.00		\$ 19,329.47
10/8/24	DS&O - Jurassic	\$ 250.00		\$ 19,579.47
10/9/24	3rd east auto	\$ 250.00		\$ 19,829.47
10/9/24	High peak plumbing	\$ 250.00		\$ 20,079.47
10/11/24	UBMC	\$ 1,000.00		\$ 21,079.47
10/16/24	Infinite Disc		\$ 1,367.67	\$ 19,711.80
10/16/24	Strike Visuals		\$ 1,637.62	\$ 18,074.18
10/16/24	Amazon JC		\$ 1,247.69	\$ 16,826.49
10/16/24	Stewarts Market Place JC		\$ 119.95	\$ 16,706.54
10/16/24	Stewarts Market Place JC		\$ 107.02	\$ 16,599.52
10/16/24	Stewarts Market Place JC		\$ 62.94	\$ 16,536.58
10/16/24	Stewarts Market Place JC		\$ 43.16	\$ 16,493.42
10/30/202				
4	Jurassic classic soda's		\$ 400.00	\$ 16,093.42
11/13/202	Jurassic classic tournament signage Ink			
4	Spot		\$ 1,330.25	\$ 14,763.17
11/22/202				
4	Tractor Supply Teddy's mats		\$ 106.72	\$ 14,656.45
12/5/2024	Cody Labrum (Stewarts JC Lunch)		\$ 488.08	\$ 14,168.37
1/2/2025	Preston Kadleck-reimbursement		\$ 51.77	\$ 14,116.60
2/11/2025	Stewarts Ace Hardware (Teddy's)		\$ 89.88	\$ 14,026.72
2/11/2025	Stewarts Ace Hardware (Teddy's)		\$ 17.96	\$ 14,008.76

Pooled				
Date	Description	Debit	Credit	Balance
8/21/2024	Beginning Balance			\$ 20,450.00
9/19/2024	Alex Sharpe Reclass	\$ 500.00		\$ 20,950.00
1/2/2025	Plastic Art Workshop		\$ 330.00	\$ 20,620.00
1/3/2025	Winterfest Puzzles		\$ 274.75	\$ 20,345.25
2/11/2025	Ink Spot (Winterfest)		\$ 6.40	\$ 20,338.85
2/11/2025	Duchesne County Library (Art Workshop)		\$ 270.00	\$ 20,068.85
2/11/2025	Stewart's Marketplace (Winterfest GC)		\$ 115.80	\$ 19,953.05

3/4/2025	Rachel Irish (Winter Fest Puzzle)	\$ 20.00		\$ 19,973.05
3/4/2025	Kelsey Larsen (Winter Fest Puzzle)	\$ 20.00		\$ 19,993.05
3/4/2025	Kali Adamson (Winter Fest Puzzle)	\$ 20.00		\$ 20,013.05
3/4/2025	Rhonda Goodrich (Winter Fest Puzzle)	\$ 20.00		\$ 20,033.05
3/4/2025	Brock Arnold (Winter Fest Puzzle)	\$ 20.00		\$ 20,053.05
3/4/2025	Melinda Sims (Winter Fest Puzzle)	\$ 20.00		\$ 20,073.05
3/4/2025	Jacqueline McKee (Winter Fest Puzzle)	\$ 20.00		\$ 20,093.05
3/4/2025	Josie Richens (Winter Fest Puzzle)	\$ 20.00		\$ 20,113.05
3/4/2025	Brindy Bird (Winter Fest Puzzle)	\$ 20.00		\$ 20,133.05
3/4/2025	Kia Webb (Winter Fest Puzzle)	\$ 20.00		\$ 20,153.05
3/4/2025	Naomi Bekay (Winter Fest Puzzle)	\$ 20.00		\$ 20,173.05
3/4/2025	Tiffany Tucker (Winter Fest Puzzle)	\$ 20.00		\$ 20,193.05

Date	
3/4/2025	
	Balance
Arts	\$ 16,480.60
Parks	\$ 17,966.12
Recreation	\$ 14,008.76
Pooled	\$ 20,193.05
Total	\$ 68,648.53