

October 2017 Event Assessment

October 6, 7, 2017 West Desert Jr High rodeo

Over all this was a great event for our facility. A total of 945 contestants between the ages of 5 to 13 attended this event to compete. They are all part of the Utah junior High School Rodeo program. These contestants come from all over the state of Utah. The hosting club is from Tooele Utah, they wanted to hold their rodeo in our facility because of the ability that we have to host events like this one. We are able to split our indoor arena enabling them to run their rodeo in a more timely fashion. One of the downfalls of this event was the impact on our emergency services. The time frame of the event was unknown thus creating a challenge for Clair and his crew. They handled it superbly.

October 14, 2017

We provided a venue for Cert, and the Wasatch county Sheriff's office to train. We are pleased to be able to help them with their needs for a training area. We are grateful for their service to us and our community.

October 21, 2017

Amberley Snyder Barrel Clinic

This was an event of education, for mostly younger Girls to learn the proper technical aspects of barrel racing. The clinic was limited to 15 girls, to teach better riding and barrel racing skills Amberley is a remarkable clinician and roll model for Rodeo and the development of embryonic and veteran riders. We were please Amberley chose our facility to instruct.

October 2017

October 2017

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November 2017

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| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------|---------|-----------|----------|--------|---|
| Oct 1 | 2 | 3 | 4 | 5 | 6 | 7 Jr. High Rodeo |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 Cert. Training |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 Amberley Snyder Barrel Clinic (Indoor.) |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
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NON-EXCLUSIVE LICENSE AGREEMENT FOR WASATCH COUNTY FACILITIES

This Non-Exclusive License Agreement (hereinafter "Agreement") is made by and between **WASATCH COUNTY**, a political subdivision of the State of Utah (hereinafter "County"), and Amberley Snyder (hereinafter "Licensee") in contemplation of the following:

- A. The County owns and operates the property and/or facility commonly known as: Wasatch County Event Center as well as the associated structures, equipment, etc. (hereinafter "Facility").
- B. The Licensee desires to use the said Facility for a proposed activity.
- C. The type and nature of the Licensee's proposed activity have previously been reviewed by the appropriate Wasatch County representatives and found to be an appropriate and acceptable activity for the venue. A brief description of the proposed activity is as follows (use additional sheets if necessary):
Barrel & Pole Clinic
- D. The County is willing to permit the Licensee to use the Facility upon the terms and conditions stated herein.

NOW THEREFORE, in consideration of the mutual promises contained herein and the mutual benefit that will accrue to the parties pursuant hereto, the parties agree as follows:

Initials*

AYS

- 1. Grant of Non-Exclusive License to the Licensee. Subject to all other terms and conditions of this Agreement, County hereby grants to Licensee a non-exclusive, revocable license to use the following facilities, property, and equipment:
Wasatch County Event Center and outdoor facilities

AYS
AYS

- 2. Schedule of Authorized Use. This License is authorized to Licensee for the following dates and hours: October 21, 2017 9 A.M to 5 P.M

- 3. Access to the Facility at any time other than stated in this Agreement is prohibited, unless prior approval is received from Wasatch County.

AYS

- 4. Authorized Use. The authorized use of the Facility shall be strictly limited to the description of Licensee's proposed activity, as set forth above, and is solely for the benefit of Licensee, Licensee personnel, and guests. The Licensee shall provide its own supervision of Licensee personnel and guests while using the Facility.

* By initializing, I certify that I have read and understood each paragraph and agree to be bound by the terms and conditions stated. Failure to do so shall result in denial of my use of County facilities and nullification of this Contract.

Authorized Representative. The individual signing this Agreement is designated as Licensee's Authorized Representative, who shall schedule all activities and, who must, as a condition of use: accept responsibility for the event; assure that the Facility is used for the purpose for which it is scheduled; reimburse the County for damage to the Facility, including excessive clean-up costs that may occur in connection with the event; assure payment in full of all charges; and ensure that all promotion and advertising of events involving the Facility properly identify the individual or group sponsor of the event.

AJS

5.

Fees. A non-refundable booking fee in the amount of \$ 0 must be paid when the event is scheduled. Reservations are not confirmed until a completed Agreement is approved and the booking fee is received. The booking fee will apply towards the rental fee. The rental fee for this event is \$ 300.00 with a security deposit of \$ 0. Rental fee and security deposit are due 15 days prior to the scheduled event. Failure to pay rental fee and deposit 15 days prior to event will result in automatic cancellation. In the event of termination or cancellation, fees will be refunded (less booking fee) if notice is received by the other party 15 days prior to event. In the event Licensee terminates or cancels and notice is not received 15 days prior to event, the booking fee and security deposit will be non-refundable; County reserves the right to retain the rental fee if a suitable replacement renter cannot be found for the same date and time. If Licensee must re-schedule the event, Licensee shall pay an additional booking fee. If County terminates or cancels for cause, as specified in paragraph 19, without providing 15 days notice, County will refund booking fee, deposit, and rental fee; however, Licensee shall have no cause of action at law or equity for any damages suffered as a result of termination or cancellation. The deposit may be refunded within 30 days after use of the Facility, depending on satisfactory restoration of the Facility to its original condition before use, except reasonable wear and tear. County reserves the right to withhold all or part of the deposit.

AJS

6.

Resolution of Scheduling Conflicts. In the event the license schedule set forth above conflicts with the use of the Facility by County personnel, any such conflict shall, at the County's discretion, be resolved in favor of the County. In the event such a conflict is resolved in favor of the County, the County shall refund to the Licensee all fees set forth in paragraph 5 above. Notwithstanding the foregoing, the County agrees to use reasonable efforts to make the Facility available to the Licensee during the contemplated times and to make reasonable efforts to avoid scheduling conflicting activities after the times for Licensee use have been established.

AJS

7.

No Property Right. The license granted herein constitutes temporary permission for the Licensee to use the Facility subject to the terms and conditions imposed by this Agreement. Neither the grant nor the use of the license herein is intended to nor shall convey any form of easement or other interest in any property and no use shall ripen into any easement or other property right regardless of the duration of such use.

AJS

8.

No Warranties: Inspection and Acceptance of Existing Hazards. The County has not made and does not make any express or implied warranty as to the Facility, nor does it make any warranty of its use for any particular purpose. Licensee acknowledges that it has been afforded an opportunity to inspect the Facility and, based upon such inspection, hereby accepts the Facility in its existing condition, subject to all existing hazards to person or property, whether natural or manmade. Based on such acknowledgment and acceptance, Licensee does hereby release and forever discharge County and its officers and employees from any and all liability, claims, damages, causes of action, or expenses related to the condition of the Facility, except for liability, claims, damages, causes of action, or expenses resulting from County's sole negligence.

AS 9. Personal Rights Not Assignable. The license granted herein is personal to the Licensee alone and cannot be assigned to any other. Additionally, any responsibilities imposed on the Licensee may not be delegated without consent of the County.

AS 10. Standards of Use and Conduct. The Licensee and the Licensee's personnel shall use the Facility in strict compliance with all applicable laws, ordinances, rules, and regulations. **No person shall possess, use, or consume any alcohol or illegal drug on any of the premises associated with the Facility.** The County, County Manager, Facility manager, or authorized County employee may require additional rules specific to the nature of the activity or to the Facility. Breach of such rules shall constitute breach of this Agreement. Such rules are *(if applicable)*:

Specified in Exhibit(s) _____, attached here to and incorporated herein by this reference; or described as follows:

Sponsorship; Supervision; Crowd Control; Dangerous Activities; Lost or Stolen Items.

The Licensee Acknowledges that the County is not a sponsor of the Licensee's Activities on the property. The Licensee shall be exclusively Responsible for the supervision of the activities of Licensee Personnel while on the property and immediately remedy any matter Involving Licensee personnel or guests. Licensee is responsible for Crowd control, personal safety, and building security. Licensee shall Make arrangements to have the County Sheriff's Department provide crowd control services and Licensee shall bear all related costs (if arrangements are not made 15 days in advance, County reserves the right to cancel event without notice and retain booking fee and security deposit). The County shall have no duty whatsoever to supervise Licensee personnel or guests. **Licensee shall obtain Waiver of Liability forms from all participants prior to participation in activities involving significant risk to life, limb, or safety.** County assumes no responsibility for lost or stolen items.

AS 11. Snow Removal. Licensee shall, at its own expense, arrange for snow removal from customary access routes to and from the Facility if such is necessary on the days that it uses the Facility.

AS 12. Parking. All vehicles, trailers, RVs, and campers must be parked in designated stalls. No vehicles may be parked within 75 feet of any building, pavilion, or tent, or in roadways surrounding such, in order for emergency personnel to have emergency access at all times. RV/Camper parking may be provided at the Facility for an additional Parking Fee for each unit. In such case, fees must be paid for all RVs/campers, even if self-contained. Electricity and water hookups may be provided with each RV/Camper space. No sewer hookups, or other amenities, are provided for individual RVs or campers.

AS 13. Food and Beverage Concessions. Licensee shall obtain the necessary Wasatch County Food and/or Beverage Concession Agreements from all food, beverage, and concession vendors. Licensee is to submit the signed agreements 0 days prior to any event. Agreement Forms are available from the applicable Facility manager or County Manager.

AS 14. Arrival and Departure. If Licensee is a non-commercial user, Licensee may be provided free of charge, at County's sole discretion, one day in advance for set-up, decorating, etc., provided that no other event is scheduled for that date and time. If additional days are required, Licensee shall be charged for each additional day. If Licensee is a commercial user, Licensee must pay for any additional time for set-up, decorating, etc. On the day of the event, Licensee shall arrive no earlier than _____ and shall ensure that all event participants leave the Facility no later than _____

12:00 midnight. The applicable Facility manager or County official may require an additional fee for early arrivals and shall determine how long Licensee may remain on Facility premises to conclude clean-up and perform administrative duties after event participants have left.

AS

15. Indemnification. In consideration of occupying County premises and utilizing the Facility, Licensee hereby agrees, to the extent allowed by law, to release, waive, discharge, indemnify, and hold harmless County, its elected officials, employees, agents, and assigns, from and against any and all claims, damages, losses, injuries, and expenses, including costs and attorney fees, arising out of or attributable to the activities of Licensee and the performance of this Agreement. This assumption of risk, release of liability, and indemnification agreement is intended to be as broad and inclusive as allowed by law. If any portion of this agreement is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect. Nothing contained herein shall be construed to limit any protections, immunities, or limits on liability provided County under the State's constitution or statutes, including, without limitation, the Governmental Immunity Act of Utah, *Utah Code Ann.* § 63-30d-101 *et seq.*

AS

16. Damage to Property. The Licensee shall neither commit nor allow waste or damage to be committed upon the Facility. In the event the Facility is damaged in any way while under the control of the Licensee, the Licensee agrees to pay the reasonable costs of repair or replacement as necessary including reimbursement to County for reasonable value of in-house repair work. Drilling of holes or stakes in arenas is strictly prohibited without the direct supervision of buildings and grounds personnel. Stakes are not allowed to be used on asphalt parking areas.

AS

17. Insurance. The Licensee shall, at its own expense, keep in force insurance of the following types and in not less than the following amounts, issued by a company or companies of sound and adequate financial responsibility, insuring both County and Licensee against all liabilities for accidents in connection with Licensee's use of the Facility, and shall furnish to County certificates evidencing such insurance and naming Wasatch County as an additional insured: Comprehensive Public Liability Insurance: \$1,000,000.00 per person \$10,000,000.00 per accident Comprehensive Public Damage Insurance: \$5,000,000.00 per accident.

The necessary insurance may be obtained through the County's insurer, Utah Counties Insurance Pool (UCIP). For further information and help in obtaining said insurance, please contact JoEll Rowley at (435) 654-2909. Licensee must obtain approval from the County Manager as to whether the policy provides adequate insurance. The County Manager may require additional insurance or may waive part or all of the requirements for insurance if satisfied that adequate safeguards exist in any particular situation.

AS

18. Termination, Right to Refuse Reservations. Either party may terminate this Agreement without cause by providing written notice at least ___ days in advance of the date of the event. In all cases, County may, without penalty, terminate this Agreement in fewer days, cancel reservations, or refuse reservations if County has reason to believe the event for which the Facility is rented will or may likely violate any local, state, or federal law. County reserves the right to terminate this Agreement, cancel reservations, or refuse reservations for any person or organization which it deems, in its sole discretion, to be in direct and adverse competition to County merchants or is otherwise detrimental to the health, safety, and welfare of County citizens.

AS

19. Notices. Unless otherwise specifically provided, any notice or other communication required or permitted by this Agreement or law to either party shall be deemed validly given or made only if in writing and delivered as provided herein to an officer or duly authorized representative of the party for whom the notice or communication is intended. Such delivery shall be by hand delivery, private commercial delivery, courier service delivery, or delivery via the United States mail, duly certified or registered (return receipt requested), postage prepaid. Notice may also be given by facsimile transmission ("Fax") marked "**RUSH - PLEASE DELIVER IMMEDIATELY**" to any party, provided that receipt of such transmission shall be followed up within seventy-two (72) hours by one of the other methods authorized herein. The notice or communication shall be deemed properly addressed if addressed as follows:

If to Licensee: _____

If to County: _____

Any party may, from time to time, by written notice to the other as provided above, designate a different address and/or Fax number which shall be substituted for that specified above.

AS

20. Attorneys' Fees. In the event County institutes an action or proceeding for the failure of Licensee to perform its obligations in this Agreement, Licensee shall pay to County reasonable attorney fees, as determined by the average hourly rate of a local attorney with the same level of expertise and experience, and costs and expenses incurred in such action or proceeding.

AS

21. No Third Party Beneficiaries. Nothing contained in this Agreement shall be construed to create any third party beneficiary of any provision of this Agreement. No such benefit to any party is intended and is hereby specifically disclaimed.

AS

22. Entire Agreement. This Agreement constitutes the entire understanding and agreement between the parties hereto and supersedes all prior agreements, representations, or understandings between them relating to the subject matter thereof. All preceding agreements relating to the subject matter hereof, whether written or oral, are hereby merged into this Agreement.

AS

23. Severability. If any provision of this Agreement, or any application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of this Agreement, or the application of such term to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby. Each term of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

AS

24. Counterparts. This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original, but both of which together shall constitute only one and the same instrument.

AS

25. Amendment. The provisions of this Agreement may be amended or waived only by a written instrument signed by both parties.

In Witness Whereof, County and Licensee have caused this Agreement to be executed hereunder by their respective officers having specific authority to enter into this Agreement and to bind respectively County and Licensee.

For Wasatch County:

Jon Provost
Wasatch County Event Complex

For Licensee:

Amberley Snyder

Print Name:

AMBERLEY SNYDER
Amberley Snyder

Title:

Clinician



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/16/2017

| PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone: (530) 477-6521 Email: info@theeventhelper.com | THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | | | | | | | | | |
|--|--|-----------------------------|--------|---------------------------------------|-------|------------|--|------------|--|------------|--|------------|--|
| INSURED Amberley Snyder 468 north loafer drive Elkridge, UT 84651 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURERS AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table> | INSURERS AFFORDING COVERAGE | NAIC # | INSURER A: Evanston Insurance Company | 35378 | INSURER B: | | INSURER C: | | INSURER D: | | INSURER E: | |
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| INSURER C: | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR | ADD'L | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | | | | | | | | | | | | | | | | | | | | | |
|--|-------|---|------------------|----------------------------------|-----------------------------------|--|--|----|-----------|----------------------------|----|-------|------------------------------|----|-----------|--------------------------------|----|-----------|------------------------|----|-----------|------------|----|-------|--|----|--|
| A | Y | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC Retail Liquor Liability | 3DS5455-M1137879 | 10/21/2017 | 10/22/2017 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE</td> <td>\$</td> <td>1,000,000</td> </tr> <tr> <td>MED EXP (Any one person)</td> <td>\$</td> <td>5,000</td> </tr> <tr> <td>PERSONAL & ADV INJURY</td> <td>\$</td> <td>1,000,000</td> </tr> <tr> <td>GENERAL AGGREGATE</td> <td>\$</td> <td>2,000,000</td> </tr> <tr> <td>PRODUCTS - COMP/OP AGG</td> <td>\$</td> <td>1,000,000</td> </tr> <tr> <td>DEDUCTIBLE</td> <td>\$</td> <td>1,000</td> </tr> <tr> <td></td> <td>\$</td> <td></td> </tr> </table> | EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE | \$ | 1,000,000 | MED EXP (Any one person) | \$ | 5,000 | PERSONAL & ADV INJURY | \$ | 1,000,000 | GENERAL AGGREGATE | \$ | 2,000,000 | PRODUCTS - COMP/OP AGG | \$ | 1,000,000 | DEDUCTIBLE | \$ | 1,000 | | \$ | |
| EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE | \$ | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| MED EXP (Any one person) | \$ | 5,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL & ADV INJURY | \$ | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| GENERAL AGGREGATE | \$ | 2,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRODUCTS - COMP/OP AGG | \$ | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEDUCTIBLE | \$ | 1,000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>COMBINED SINGLE LIMIT (Ea accident)</td> <td>\$</td> <td></td> </tr> <tr> <td>BODILY INJURY (Per person)</td> <td>\$</td> <td></td> </tr> <tr> <td>BODILY INJURY (Per accident)</td> <td>\$</td> <td></td> </tr> <tr> <td>PROPERTY DAMAGE (Per accident)</td> <td>\$</td> <td></td> </tr> </table> | COMBINED SINGLE LIMIT (Ea accident) | \$ | | BODILY INJURY (Per person) | \$ | | BODILY INJURY (Per accident) | \$ | | PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | |
| COMBINED SINGLE LIMIT (Ea accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per person) | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>AUTO ONLY - EA ACCIDENT</td> <td>\$</td> <td></td> </tr> <tr> <td>OTHER THAN EA ACC</td> <td>\$</td> <td></td> </tr> <tr> <td>AUTO ONLY: AGG</td> <td>\$</td> <td></td> </tr> </table> | AUTO ONLY - EA ACCIDENT | \$ | | OTHER THAN EA ACC | \$ | | AUTO ONLY: AGG | \$ | | | | | | | | | | | | | |
| AUTO ONLY - EA ACCIDENT | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTHER THAN EA ACC | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AUTO ONLY: AGG | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EACH OCCURRENCE</td> <td>\$</td> <td></td> </tr> <tr> <td>AGGREGATE</td> <td>\$</td> <td></td> </tr> <tr> <td></td> <td>\$</td> <td></td> </tr> <tr> <td></td> <td>\$</td> <td></td> </tr> <tr> <td></td> <td>\$</td> <td></td> </tr> </table> | EACH OCCURRENCE | \$ | | AGGREGATE | \$ | | | \$ | | | \$ | | | \$ | | | | | | | |
| EACH OCCURRENCE | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>WC STATUTORY LIMITS</td> <td></td> <td>OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> <td></td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> <td></td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> <td></td> </tr> </table> | WC STATUTORY LIMITS | | OTH-ER | E.L. EACH ACCIDENT | \$ | | E.L. DISEASE - EA EMPLOYEE | \$ | | E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | | | |
| WC STATUTORY LIMITS | | OTH-ER | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - EA EMPLOYEE | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | OTHER | | | | | | | | | | | | | | | | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.
 Attendance: 20, Event Type: Seminar.

| | |
|---|---|
| CERTIFICATE HOLDER Wasatch County Events Complex 415 Southfield road Heber City, UT 84032 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Will Maddux</i> |
|---|---|

Policy Number: 3DS5455-M1137879

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

| Name Of Additional Insured Person(s) Or Organization(s) |
|--|
| Wasatch County Events Complex 415 Southfield road Heber City, UT 84032 |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. |

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.



Western Specialty Insurers

National High School Rodeo Association Liability Program 2015-2016 Rates



NAMED INSURED State Org Name: UHSRA

Rodeo Committee: Grantsville
Mailing Address: 2423 W Erda Way
City, State, Zip Erda, UT 84074
Attention of: Tracy Jones Phone/Fax Number: 435-841-7216
Email: bjsupersign@gmail.com

Stock Contractor: ZD Cattle Company
Address:
Attention of:

ADDITIONAL INSUREDS:

Name: Wasatch County Events Center
Address:
Above Additional Insured is the: Landowner Sponsor Rodeo Committee Other:

Name: ZD Cattle Company
Address:
Above Additional Insured is the: Landowner Sponsor Rodeo Committee Other stock contractor

Name: NATIONAL HIGH SCHOOL RODEO ASSOCIATION
Address: 12011 S TEJON, SUITE 900, DENVER CO 80234
Above Additional Insured is the: Landowner Sponsor Rodeo Committee Sanctioning Org

Note: Dates on Certificate Request MUST match dates on Activity Forms

NAME OF RODEO: West Desert Jr High
NHSRA ACTIVITY NUMBER:
NAME OF RODEO ARENA & EXACT ADDRESS: Wasatch County Event Complex; 415 Southfield Rd, Heber City, UT 84032
NAME AND ADDRESS OF HOLDING PENS (if different from rodeo premises): Wasatch County Event Complex 415 Southfield Rd, Heber City, UT 84032
ADDRESS OF CUTTING OR REINED COW HORSE (if different):
Date Committee will assume control of the scheduled rodeo premises to set up chutes, etc: October 6, 2017
PERFORMANCE DATES: October 6, - October 7, 2017 Total Number of Performances: 2 SLACK DATES: -
IS JUNIOR HIGH DIVISION PARTICIPATING IN THIS RODEO? YES NO
WILL ANY OTHER STATES BE PARTICIPATING IN TO YOUR RODEO? If so please list:

RATES FOR \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE

| Event Type | Per Day Charge | Date of Event | Number of Days | Est. Attendance | Premium |
|---|----------------|-------------------------|----------------|-----------------|-------------|
| Youth Rodeo | \$250 | October 6, - October 7, | | | \$ 0 |
| Cutting/Reined Cow Horse - held with Rodeo Perf – can be different date/loc | Included | | | | included |
| Cutting/Reined Cow Horse – stand-alone - not connected to Rodeo | \$100 | | | | |
| Jackpot Roping/Barrel Racing | \$100 | | | | |
| Clinic or Fund Raiser | \$100 | | | | |
| Youth Dances | \$50 | | | | |
| Banquets, Breakfast, BBQ | \$50 | | | | |
| Queen Contests | \$50 | | | | |
| Total Premium Due | | | | | \$ 0 |

Event Types not shown above must be referred to underwriter for approval and pricing. Rates are valid 8/1/15.

Higher limits of Liability are available upon request.

Contact us with any questions at:

| | | |
|------------|-----------------------|---------------------|
| Tami Brown | 816-686-6194 (Direct) | tbrown@rodeoins.com |
| Mary Cape | 913-645-5755 (Direct) | mcape@rodeoins.com |
| Toll Free | 888-866-3550 | |

PREMIUM REQUIREMENT:

Premium payment **MUST ACCOMPANY** the request form. Mailing envelope **MUST REFLECT ADVANCE PAYMENT** OF "Set Up Date" shown above. Make Checks payable to **Western Specialty Insurors, LLC..**

Mail to **Western Specialty Insurors, LLC**
P.O. Box 310
Pleasant Hill, MO 64080-0310

Name of Requesting Party: Tracy Jones Date: September 5, 2017
Phone number: 435-841-7216 Email: bjsupersign@gmail.com
Title of Requesting Party: Secretary West Desert Club

Limitation of Coverage to Designated Hazards and Events: National High School Rodeo Association Sanction Events Only with Estimated total Attendance of 2,000 or less per covered event; 5 concurrent days or less per event, including Youth Rodeo Performances, Cuttings; Jackpot ropings, Barrel Racing, Youth Dances; Banquets; Queen Contests. All other events must be referred to underwriter for approval and pricing.

Effective: 8/1/2017

NOTE: Coverage available for Certified acts of Terrorism as provided by the Terrorism Risk Insurance Act of 2002. Please call for rates. Higher Limits of Liability are available – please call for quotes.

N.H.S.R.A. RODEO ACTIVITIES 2017-2018

STATE/PROVINCE UHSRA

D High School Jr. High District/Region UHSRA

| ACTIVITY NO. | DATE OF ACTIVITY | NAME OF ACTIVITY (INDICATE IF RODEO, SAFETY SEMINAR, INSTRUCTIONAL CLINIC AND EXACT LOCATION (INCLUDING CITY AND ARENA)) | SPONSOR | PERSON TO SUPERVISE (NAME, ADDRESS & PHONE) | AVAILABLE HOSPITAL (NAME AND ADDRESS) | EVENTS TO BE HELD |
|--------------|--------------------------------------|---|---------|---|---|-------------------|
| | October 6, 2017 - October 7, 2017 | Rodeo Wasatch County Event Complex 415 Southfield Rd Heber City, UT 84032 | | Tracy Jones/John Provost 2423 W Erda Way Erda, UT 84074 435-841-7216 | Heber Valley Hospital 1485 S Highway 40, Heber City Heber City, 84032 | Heber City Rodeo |
| | | Activity Name: Location: | | | | |
| | | Activity Name: Location: | | | | |
| | | Activity Name: Location: | | | | |
| | | Activity Name: Location: | | | | |

ACTIVITY REQUIREMENTS

THE NATIONAL OFFICERS AND EXECUTIVE COMMITTEE OF THE N.H.S.R.A. HAVE ESTABLISHED AS A REQUIREMENT OF ALL MEMBER STATES THE PREPARATION OF THIS FORM IN ITS ENTIRETY EACH YEAR. SPECIFIC ACTIVITY DATES MUST BE LISTED RATHER THAN BROAD GENERAL DATINGS WHICH HAVE BEEN GIVEN OCCASIONALLY IN THE PAST IN THE CASE OF APPROVED ACTIVITIES. THE EXACT DATE, LOCATION (INCLUDING CITY AND ARENA) MUST BE LISTED FOR EACH ACTIVITY. EMERGENCY MEDICAL FACILITIES AND TRANSPORTATION WILL BE READILY AVAILABLE AT ALL HIGH SCHOOL RODEO APPROVED RODEOS, CLINICS, RODEO SCHOOLS AND PRACTICES.

AUTHORIZATION

THE ACTIVITIES LISTED ABOVE ARE APPROVED FOR THE RODEO YEAR 9-1-2015 TO 9-1-2016

STATE/PROVINCE SECRETARY _____ DATE _____

NATIONAL DIRECTOR _____ DATE _____

NATIONAL OFFICE _____ DATE _____

Notice To State/Province Secretaries: To provide adequate time for processing: (1) Applications for approval of ALL activities, rodeos, safety seminars and instructional clinics should reach your state's approving committee *at least 60 days prior* to the planned activity. (2) Each approved activity is to be recorded on this form and mailed to the National Office *no less than 30 days prior* to the date of any activity listed hereon. A certificate of insurance should be sent to the National Office *no less than 30 days prior* to the date of any activity listed hereon.

State/Province Secretary- After authorization is completed, send completed form to:

NATIONAL HIGH SCHOOL RODEO ASSOCIATION, INC.
12011 TEJON STREET, SUITE 900
DENVER, COLORADO 80234

STATE/PROVINCE SECRETARY CONTACT INFORMATION:

PHONE

EMAIL

2017 Monthly Report
October
 Staff Meeting 10/24/2017

EL

Ticketing Closed Events

| Event | Date | Venue | # Sold | System Revenue | Merchant Revenue |
|------------------------------|-------------|--------|--------|----------------|----------------------------|
| 1 West Desert Jr. High Rodeo | October 6-7 | Stalls | 223 | \$ 9,720.42 | \$ 8,670.42 |
| | | | | \$ 1,050.00 | Sold to rodeo Committee |

Ticketing Live Events

| Event | Date | Venue | # Currently Sold | System Revenue | Ticket Totals Multiple day Event |
|-----------------------|-------------|-----------------|------------------|----------------|----------------------------------|
| 1 WCFR 3 Day Pass | 2,3,4 - Nov | Seats (Indoor) | 60 | \$ 2,157.78 | |
| 2 WCFR Thursday | 2-Nov | Seats (Indoor) | 16 | \$ 249.58 | |
| 3 WCFR Friday | 3-Nov | Seats (Indoor) | 80 | \$ 1,250.29 | |
| 4 WCFR Saturdy | 4-Nov | Seats (Indoor) | 177 | \$ 2,763.19 | \$ 6,420.84 |
| 5 Impact of the Horse | 11-12 - Nov | Seats GA Indoor | 0 | \$ - | |
| 6 | | | | | |

Sponsorship Report

| Sponsor | Amount | Sponsorship | Column1 |
|---------------|-------------|---------------|---------|
| Wright Moving | \$ 3,000.00 | Event Center | |
| | \$ 500.00 | Chute Sponsor | |

Advertising Report

| Event | Amount | Location | Product |
|---------------------------|------------------|-------------------|------------------------|
| WCFR | \$ 500.00 | Wayne Brooks | Radio Production |
| WCFR | \$ 150.00 | Kenny Eggleston | Radio Production |
| WCFR | \$ 150.00 | Poster Hanging | |
| WCFR | \$ 5,000.00 | POM, Orem, Layton | Compass Billboards (3) |
| Total Amount Spent | \$ 800.00 | | |

West Desert Jr. High Rodeo

| Event | Date | Venue | # Sold | Systeme Revenue | Merchant Revenue |
|----------------------------|-------------|--------|--------|-----------------|------------------|
| West Desert Jr. High Rodeo | October 6-7 | Stalls | 223 \$ | 9,720.42 \$ | 8,670.42 |

Ticketing Set up

Released Monday 9/11 7:00 am

Release went very well, a little confusion on the release date and time that was printed on the Flyer put out by the Jr. High. Need to be better at communicating with them when they will be released. Possibly look into reserving a camping spot online not many purchased the day of, Had a lot of cleaned stalls.

Month of October

The Month of October was a lot of catch up on the webpages and designing new flyers. I made the flyers for the Halloween carnival as well as the food truck alley. I helped Amaria get food trucks here. Both main webpages, wasatchcountyevents.com and wasatchparksandrec.com are up to date based on the October newsletter and calendar events. Advertising for Wilderness Circuit Finals Rodeo in full swing.

Parker Wood Memorial Barrel Futurity September 14-17

| | | | |
|-----------------------|----|-----------|---|
| Stalls Sold in System | \$ | 173.00 | |
| Net Revenue | \$ | 12,928.72 | |
| Net Merchant | \$ | 12,127.32 | |
| Revenue Other - | \$ | 801.40 | Held Stalls for Committee Members and Stud Stalls |

Total Merchant to Be
Deposited \$ 12,127.32

Other Events ON Sale

Wilderness Circuit Finals Rodeo

| Night | Current Sales | Added 10/16 |
|----------------|--------------------|-------------|
| 3 Day Pass | \$ 1,817.03 | |
| Thursday Nov 2 | \$ 30.06 | |
| Friday Nov 3 | \$ 513.33 | |
| Saturday Nov 4 | \$ 1,791.03 | |
| Total | \$ 4,151.45 | |

Total in Merchant \$ 16,278.77
\$ 2,178.70 In November Payout

October Payout to accounts

Merchant Account Current

October Payout \$ 14,100.07

\$ 14,100.07

Payout to accounts

Stalls \$ 12,127.32
Special Events \$ 1,972.75

Total \$ 14,100.07

Doug

Jr High Rodeo
October 6-7

Set two arenas
man hours 80
used two tractors and skid loader
stalls 220

Barrel clinic
October 21st

One hour prep
man hours 2

Carnival
October 24th
took 4 pallets of shavings and sound system to rec center
man hours 4

Mounted shooters
October 26-27-28-
man hours 32
stalls 81
two tractors

Staff talked about daily tasks and schedules
moved bleachers winterized out door arena
worked on lights
put fuel pump in ford truck

Monthly Report for Recreation Center

October 2017

Admittance 4542
Rec Center Revenue \$20,585.60
Staff 4 full-time, 11 part-time

Staff Meetings and Trainings

Oct 5 Training for full & part time employees. Policy and procedure updates. Training on cleaning supplies and methods conducted by Brett.
Oct 10 Additional Front Desk training for new employees
Oct 24 Trained Jodi and Laurie on how to define facilities in Sportsman for reservation purposes

Events/Activities

Parks and Rec Programs held at the Rec Center this month: Youth Tennis Lessons, Gymnastics, Cheer, Women's Group Tennis, Wood Cutouts Class, Basketball Group Lessons, Indoor 5v5 Soccer Draft, Monsterpalooza, Handball League.
Events: Red Cross Blood Drive, Give to Win Hurricane Relief Fundraiser, URPA Leadership Academy, Halloween Carnival (Sold 973 wristbands, had over 2000 in attendance, raised \$6500 for School District PTAs), Monster Mash Dance Cheerleading Fundraiser (Raised \$2900 for WHS Cheerleaders)

Reservation Revenue - \$1037.50

| | |
|---------------|------------|
| Tennis Courts | 27.5 hours |
| Turf | 3 hours |
| Classroom | 21 hours |
| Courts | 11 hours |

Membership Sales - \$6010.50

Walk-in Day Pass – \$4694.00

Equipment Rental - \$1046.00

Total sales completed by Front Desk Staff (non-internet sales) – \$57,649.00

(internet sales - \$13,875.00, which was 16% of all registration, membership and reservation sales)

SEPTEMBER

Amaria: Other than routine/daily tasks (phone, sales, deposits, purchases, emails, etc.) continued planning, decorating and holding the Halloween Carnival, including meeting with PTAs & clubs collecting Witch's Wheel prizes, assigning duties, assigning locations, costume contest & judges, etc. Continued planning for the 2018 Issues Conference-had weekly committee meetings, met with Erik regarding program staff overseeing the youth activities, and made contacts with sponsors and speakers. Made contact with Jon @ Redd Roofing regarding the roofing project. Met multiple times with Jared for the Red Cross Blood Drive & held successful blood drive. Continued to take donations for the Hurricane Relief Fundraiser. Prepared and planned for the Food Truck Alley in conjunction with the Halloween Carnival-met with vendors, planned area layout and advertising. Held the 5v5 High School Soccer League Draft night to create teams. Held staff meeting & training for front desk staff. Created needs list (met with Brett for his needs) and met with Tom & Heath on needs for 2018. Conducted further front desk training with new hires. Worked with Brett & Charisse (Taylre) on cleaning schedule for full time seasonal. Implemented changes to front desk till procedures to simplify deposit routine. Prepared and gave a presentation to the Utah Leadership Academy. Worked out TULIP ins issues for private events held at Rec Center. Set up CPR and First aid training for Dec. Worked with Sportsman for changes to admittance program. Worked out issues with soccer club field use for Tom & Kim. Met with Bill and Rachelle Damron on Compensation Contract details and asked Jodi to maintain separate folder with payment sched on any of the compensation contracts with the Damrons. Met with multiple students about community service and established schedules w/ tracking sheets for each—have them work out duties with Brett. Prepared staff schedule. Created schedule for party room and tear out under stairs. Met with Dave R on new announcement for janitor. Met with Brain Lee and Laurie Lythgoe on Activa Invoice issues. Completed monthly training courses. Met with Brent Burnham on Dec volleyball clinic. Submitted info for newsletter to Kylee. Submitted info to Sophie's Planner on Halloween Carnival, Food Truck Alley, Blood Drive and Hurrigan Fundraiser. Conducted training for Jodi and Laurie on facility definitions on Sportsman. Staff meeting with Tom & full time staff. Met with Elyce Jones multiple times on Monster Mash cheerleading fundraiser dance and held dance at rec center. Met with LDS Committee over New Year's Eve Dance.
(Complete list of daily completed tasks available)

Brett: Took down video screen at football field, and moved production truck.
Check and adjust PRV's in Event Center, Grand stand, and stall barn. Adjust as needed
Check and replace all soccer nets on indoor Turf Fields. Amaria is ordering all new nets on 6 goals. Replaced 4 nets two nets on turf 2 were still in fair condition check and replace when needed.
Motor goes in. Run for five hours then change oil and filter Run for ten more hours change again. Replace diesel fuel and filters for diesel.
Got turf quotes for batting cages; 45 feet by 75 feet for the batting cages 3,375 square feet or 375 square yards
Exhaust fan contactor is humming replace with one that is on shelf-replaced
MVTC installed filters on racquetball courts, checked to see that they were working properly
Remove unit from roof. Filled in roof top hole with plywood and sealed. 37.40 from burton 65.00 from ace for materials Crane didn't work Tom is going to talk with Russ Cloward on payment if any for use of crane.
Used carpet cleaner to clean high traffic areas in Rec Center

Planned Haunted Train ride for carnival, collected materials and supplies. Set up, decorated and conducted train rides at Halloween Carnival. Also set up sound system for the event.

Jodi: Mainly conducted routine duties at front desk; phones, registrations, reservations, membership and entry sales, daily deposits and cleaning. Met with Brett multiple times regarding the Haunted Train ride. Decorated and conducted train ride at Halloween Carnival.(With Laurie) Completed UCIP training for the month. Spent considerable hours collecting prizes for the Witch's Wheel. Hung posters for Halloween Carnival and food Truck alley around town. Trained new employees on how to start up the golf simulator for patrons. Emailed corp members to renew memberships and keep money on account for rentals. Changed facility definitions in Sportsman. Supervised the Monster Mash Dance at Rec Center (with Laurie)

Report completed by:

Amaria Scovil

October 2017

Joyce & M. Anthony Burns Recreation Center

Open Mon-Thurs 5:30am-10pm, Fri 5:30am-8pm, Sat 7am-8pm for open play, reservations & programs

| Week | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------|--------|--|--|---|--|------------------|--|
| 40 | 1 | 2 Veteran's Ride Dinner | 3 | 4 -URPA Leadership Academy -YW Volleyball Tourney | 5 Front Desk Staff Training | 6 Biggs Party | 7 Givens Party |
| 41 | 8 | 9 Extended hours begin | 10 Began "Give to Win" Hurricane Relief Fundraiser | 11 | 12 | 13 | 14 -Trimble Party -Clough Party -Golf Eagle Project |
| 42 | 15 | 16 | 17 | 18 | 19 Rec Center Blood Drive | 20 | 21 Geary Party |
| 43 | 22 | 23 Parent's Night for Daniels Academy | 24 -Farm Bureau Dinner -Parent's Night for Daniels Academy | 25 | 26 -Halloween Carnival -Haunted Food Truck Alley | 27 | 28 Monster Mash Dance |
| 44 | 29 | 30 | 31 Halloween Pickleball Party | | | | |

REVENUE REPORT FOR 10/01/2017 to 10/31/2017

Adjustments Excluded - Sales Of: Fees



| Revenue Group / Activity | Class | TOTAL |
|---------------------------|--------------------------------|------------------|
| Fees | | |
| Baseball Revenue | | 163.25 |
| Baseball Bat Rental | | 77.00 |
| Basketball Ball Rental | | 165.00 |
| Event Center-Concessions | | 623.28 |
| Event Center-Cowboy Town | | 2,550.00 |
| Event Center-Events | | 780.00 |
| Event Center-Stall Rental | | 13,116.32 |
| Football Ball Rental | | 4.00 |
| Give to Win Donation | | 165.00 |
| Golf Simulator Hour | | 30.00 |
| Halloween Carnival Wb | | 7,117.00 |
| Hurricane Relief Fund | | 325.00 |
| Jr. Jazz Jerseys | | 215.00 |
| Park Rentals | | 1,000.00 |
| Racquetball Ball Rental | | 10.00 |
| Racquetball Racket Rental | | 23.00 |
| Rec Center Revenue | | 372.10 |
| Soccer Ball Rental | | 18.00 |
| Soccer Jersey | | 15.00 |
| Special Events | | 5,072.75 |
| Tennis Machine | | 150.00 |
| Tennis Lessons(Bill D) | | 15.00 |
| Tennis Racket Rental | | 11.00 |
| Toddler Time | | 16.00 |
| Volleyball Rental | | 5.00 |
| | Fees Total: | 32,038.70 |
| | | 1046.00 |
| Financial | | |
| Credit from Account | | -143.00 |
| | Financial Total: | -143.00 |
| | Grand Total All Groups: | 31,895.70 |

REVENUE REPORT FOR 10/01/2017 to 10/31/2017

Adjustments Excluded - Sales Of: Membership



| Revenue Group / Activity | Class | TOTAL |
|--------------------------|-------|-------|
|--------------------------|-------|-------|

Financial

| | | |
|---------------------|-------------------------|---------------|
| Credit from Account | | -32.00 |
| | Financial Total: | -32.00 |

Memberships

- Punch Pass

| | | | |
|---------------------|-----------------|---------------------------|---------------|
| Adult Punch Pass | 11-3430-000-000 | Rec Center Usage Fe... | 567.00 |
| Aerobics Punch Pass | 11-3493-000-000 | Aerobics 927 | 175.00 |
| Senior Punch Pass | 11-3430-000-000 | Rec Center Usage Fe... | 36.00 |
| Youth Punch Pass | 11-3430-000-000 | Rec Center Usage Fe... | 112.50 |
| | | Punch Pass Totals: | 890.50 |

- Regular

| | | | |
|------------------|-----------------|------------------------|-----------------|
| Adult | 11-3430-000-000 | Rec Center Usage Fe... | 675.00 |
| Couple | 11-3430-000-000 | Rec Center Usage Fe... | 35.00 |
| Family Up To 6 | 11-3430-000-000 | Rec Center Usage Fe... | 3,702.00 |
| Senior | 11-3430-000-000 | Rec Center Usage Fe... | 90.00 |
| Senior Couple | 11-3430-000-000 | Rec Center Usage Fe... | 490.00 |
| Youth Individual | 11-3430-000-000 | Rec Center Usage Fe... | 160.00 |
| | | Regular Totals: | 5,152.00 |

| | |
|--------------------------------|-----------------|
| Memberships Total: | 6,042.50 |
| Grand Total All Groups: | 6,010.50 |

REVENUE REPORT FOR 10/01/2017 to 10/31/2017

Adjustments Excluded - Sales Of: Facility



| Revenue Group / Activity | Class | | TOTAL |
|---|-----------------|------------------------|---------------|
| Facility Reservations | | | |
| - Basketball Courts | | | |
| Court 4 | 11-3430-000-000 | Rec Center Usage Fe... | 30.00 |
| Basketball Courts Totals: | | | 30.00 |
| - Classrooms | | | |
| East Classroom | 11-3430-000-000 | Rec Center Usage Fe... | 125.00 |
| Classrooms Totals: | | | 125.00 |
| - Multipurpose Turf Fields | | | |
| Multipurpose Turf Field 1 | 11-3430-000-000 | Rec Center Usage Fe... | 30.00 |
| Multipurpose Turf Field 2 | 11-3430-000-000 | Rec Center Usage Fe... | 30.00 |
| Multipurpose Turf Fields Totals: | | | 60.00 |
| - Tennis Courts | | | |
| Tennis Court 1 | 11-3430-000-000 | Rec Center Usage Fe... | 60.00 |
| Tennis Court 2 | 11-3430-000-000 | Rec Center Usage Fe... | 172.50 |
| Tennis Court 3 | 11-3430-000-000 | Rec Center Usage Fe... | 255.00 |
| Tennis Courts Totals: | | | 487.50 |
| Facility Reservations Total: | | | 702.50 |
| Financial | | | |
| Credit from Account | | | -45.00 |
| Credit to Customer | | | 45.00 |
| Financial Total: | | | 0.00 |
| Grand Total All Groups: | | | 702.50 |

REVENUE REPORT FOR 10/01/2017 to 10/31/2017

Adjustments Excluded - Sales Of: Daily Passes



| Revenue Group / Activity | Class | TOTAL |
|---------------------------|-------------------------|----------|
| Daily Passes | | |
| Adult NonResident (18-59) | | 80.00 |
| Adult Resident (18-59) | | 2,133.00 |
| Child NonResident (3-17) | | 18.00 |
| Child Resident (3-17) | | 1,899.50 |
| Family (up to 6) Resident | | 60.00 |
| Sr Citizen NonResident | | 96.00 |
| Sr. Citizen Resident | | 419.00 |
| | Daily Passes Total: | 4,705.50 |
| Financial | | |
| Credit from Account | | -11.50 |
| | Financial Total: | -11.50 |
| | Grand Total All Groups: | 4,694.00 |

Payments From 10/01/2017 To 10/31/2017

SALES REVENUE ACCOUNTS

| Account | | Paid | Adj | Disc | Total |
|-------------------------------|---------------------|-----------------|----------------|---------------|--------------------|
| Event Center-Events 955 | 11-3421-000-000 | 780.00 | 0.00 | 0.00 | 780.00 |
| Event Center-Concessions 951 | 11-3423-000-000 | 623.28 | 0.00 | 0.00 | 623.28 |
| Rec Center Usage Fees 928 | 11-3430-000-000 | 20853.60 | 100.00 | 188.50 | 21142.10 |
| New Horizons 931 | 11-3444-000-000 | 4181.00 | 150.00 | 0.00 | 4331.00 |
| Gymnastics 936 | 11-3460-000-000 | 8278.00 | 0.00 | 10.00 | 8288.00 |
| Special Events 930 | 11-3484-000-000 | 12189.75 | 0.00 | 0.00 | 12189.75 |
| Cheerleading 932 | 11-3485-000-000 | -20.00 | 20.00 | 0.00 | 0.00 |
| Football 923 | 11-3487-000-000 | -407.00 | 407.00 | 0.00 | 0.00 |
| Basketball 924 | 11-3488-000-000 | 4525.00 | 90.00 | 0.00 | 4615.00 |
| Soccer 925 | 11-3490-000-000 | -2465.00 | 2480.00 | 0.00 | 15.00 |
| Tennis 937 | 11-3491-000-000 | 17961.00 | 221.00 | 0.00 | 18182.00 |
| Baseball/Softball 926 | 11-3492-000-000 | 163.25 | 0.00 | 0.00 | 163.25 |
| Aerobics 927 | 11-3493-000-000 | 175.00 | 0.00 | 0.00 | 175.00 |
| Park Rentals 933 | 11-3620-000-000 | 1000.00 | 0.00 | 0.00 | 1000.00 |
| Event Center-Cowboy City 954 | 11-3624-000-000 | 2550.00 | 0.00 | 0.00 | 2550.00 |
| Event Center-Stall Rental 958 | 11-3625-000-000 | 13116.32 | 0.00 | 0.00 | 13116.32 |
| Credit from Account | Credit from Account | -1582.00 | -311.00 | 0.00 | -1893.00 |
| Credit to Customer | Credit to Customer | 3310.00 | 6.00 | 0.00 | 3316.00 |
| | | 85232.20 | 3163.00 | 198.50 | 88593.70 |

71524.70

PAYMENT ACCOUNTS

| Account | | Paid | Adj | Disc | Total |
|--------------------|--------------------|-----------------|----------------|---------------|-----------------|
| Adjustments | ADJUSTMENTS | 0.00 | 3163.00 | 198.50 | 3361.50 |
| Cash/Checks | Cash | 34290.20 | 0.00 | 0.00 | 34290.20 |
| Credit Card | Credit Card | 51308.00 | 0.00 | 0.00 | 51308.00 |
| Refund Check | Refund Check | -100.00 | 0.00 | 0.00 | -100.00 |
| Refund Credit Card | Refund Credit Card | -266.00 | 0.00 | 0.00 | -266.00 |
| | | 85232.20 | 3163.00 | 198.50 | 88593.70 |

\$13,875 in internet transactions

October 2017 Program Report

Erik Lappe- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

Taylor Baker- Program Coordinator

Fall Soccer-

512 Participants with 70 teams and 70 volunteer coaches.

New for Fall Soccer Season we have added a division for kids ages 3-4 year old called “Tiny Tots.” By adding this division we have helped keep our participation numbers up but most importantly we have offered soccer to a younger age group of kids that we were not reaching before. The “Tiny Tots” division has gone great and we look forward to offering it again in the Spring Season. We have kids ages 3-13 in our program this season. We are using 15 fields, all of which are located at South Field Park. Fall soccer season is September 12th- October 7th (weather dependent). Referees are used on divisions U10 and up. The programmer’s set up goals and corner flags every Tuesday evening and Saturday morning, and then are present to deal with any questions or problems that arise.

Basketball Group Lessons

37 Participants

Receive personal instruction, learn skills, and develop a greater passion for the game of basketball through Coach Ashlyn Coleman-Murdock. Ashlyn is a former Wasatch Lady Wasp All-Star and Utah State University Eastern College player and captain. Sessions are open to all boys and girls who are looking to improve their game and get ready for the upcoming season!

Saturday’s October 21st- November 11th



**WASATCH COUNTY
PARKS & RECREATION**

Tennis-

71 Participants

Fall 1 session started August 23rd and will go until October 18th. Tennis is taught by Bill Damron of Timp Valley Tennis. Compared to Fall 1 2016 we have grown by 21 kids. Bill teaches classes Monday through Friday from 2:30-5:30pm. Tennis is offered to kids in 1st grade and goes up to high school ages. Kids are checked in everyday to make sure everyone who is attending class has registered and signed our liability waiver.

60 Participants

Fall 2 session started October 23rd and goes until December 19th. Fall 2 currently has 60 kids registered. Tennis is taught by Bill Damron of Timp Valley Tennis. Bill teaches classes Monday through Friday from 2:30-5:30pm. Tennis is offered to kids in 1st grade and goes up to high school ages. Kids are checked in everyday to make sure everyone who is attending class has registered and signed our liability waiver.

Cheerleading-

26 Participants

Cheerleading has grown by 3 kids this year. Our cheer program goes from June 13th until about the first part of November. The girls practice twice a week during the summer and once a week once school begins. They cheer at 2 parades during the year; the Fair Day's parade as well as the Swiss Day's parade. We have had great feedback from parents from both those parades. We have also gotten some possible new participants for next year's program via those parades. These girls cheer at the local Youth Football games for the Wasatch teams. Wasatch has football teams competing beginning at 3rd grade all the way up to 8th grade. Sommer Glenn has been the head coach this year and has been in charge of practices and game day instruction for the girls.

Cheer finished up for the season at the end of October.

Halloween Wood Lettering -

14 Participants

Class was taught by Lynsee Sulser and Stevie Burns. This was a craft class that was held for just one night here in the east class room on Thursday the 12. Cost was \$12 per person.



**WASATCH COUNTY
PARKS & RECREATION**

Gymnastics -

135 Participants

This October classes have the most participants we have ever had in the program. Classes are taught By Steve Lake (Head), Natalie Mickelson, Julene Rayner, Elizabeth Taylor. We have 13 different class being taught here at the Rec Center, classes are on Wednesday 4:30 - 8:00 and Thursdays 5-8. Cost for class ranges from \$56 to \$112 depending on the class for the 4 week session. Class is taught on Court 6.

Fall League Coed Softball-

7 Teams 91 Participants

Coed softball is played at Southfield Park, it has been running the month of September and will finish up in early October. Fall coed is up another team this year and has slowly been growing as people find out it's a fun short season to end the summer.

Below are Canceled classes due to low participation:

Silly Monsterpalooza Art-

Come and make some creatures that are more funny than frightful- goofy ghosts, wacky werewolves, zany zombies, and Frankenstein-ish creations to help create a festive Halloween mood in your haunted house. We'll (glow) paint, glue, squish and cobble together some tricks that will be a treat to behold! For kids ages 5-11. When: Saturday October 21, 2017 from 9:00 a.m.—noon at the Wasatch Co. Recreation Center. Cost \$50.00 Nathan Jarvis was contracted to teach the 3 hour class. We ended up having to cancel the class due to low participation with having only 3 kids signed up.

Brazilian Jui-Jitsu-

Brazilian Jiu-Jitsu is a martial art, combat sport system that focuses on grappling and especially ground fighting. Brazilian Jiu-Jitsu promotes the concept that a smaller, weaker person can successfully defend against a larger opponent using leverage, joint locks and choke holds. This is a 6 week session with classes being held on Monday, Wednesday and Friday. Classes will be held at the Rec Center.

Wasatch County Parks and Recreation

Programs Information 2017 January-October

REVENUES:

| | January | February | March | April | May | June | July | August | September | October | November | December | TOTAL: |
|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|----------|----------|---------------------|
| Aerobics | \$185.00 | \$100.00 | \$234.00 | \$200.00 | \$200.00 | \$250.00 | \$75.00 | \$125.00 | \$225.00 | \$175.00 | | | |
| Base/Softball | \$135.50 | \$1,577.00 | \$14,587.00 | \$18,327.00 | \$6,856.50 | \$1,781.50 | \$975.00 | \$1,625.00 | \$1,437.50 | \$163.25 | | | |
| Basketball | \$2,110.00 | \$200.00 | | | | | | | | \$4,465.00 | | | |
| Cheer | | | \$616.00 | \$3,403.00 | \$370.00 | \$83.00 | | | | | | | |
| Football | | | \$260.00 | \$111.00 | \$259.00 | \$3,108.00 | \$111.00 | | | | | | |
| Gymnastics | \$6,286.00 | \$7,661.00 | \$7,609.00 | \$6,142.00 | \$7,423.00 | \$6,320.00 | \$2,691.00 | \$4,694.00 | \$8,804.00 | \$7,336.00 | | | |
| New Horizons | \$2,147.00 | \$3,360.00 | \$4,753.00 | \$5,984.00 | \$9,943.00 | \$4,257.00 | \$2,846.00 | \$1,370.00 | \$710.00 | \$4,357.00 | | | |
| Ski School | \$180.00 | \$0.00 | | | | | | | | | | | |
| Soccer | | | \$23,399.00 | \$2,794.00 | \$555.00 | \$592.00 | \$1,525.00 | \$14,950.00 | \$3,308.00 | \$15.00 | | | |
| Tennis | \$21,220.50 | \$6,882.50 | \$16,459.00 | \$15,036.00 | \$5,475.00 | \$620.00 | | \$21,016.00 | \$913.00 | \$15,605.00 | | | |
| Volleyball | \$1,601.00 | \$45.00 | | | | | | | | | | | |
| TOTAL: | \$33,865.00 | \$19,825.50 | \$67,041.00 | \$49,099.00 | \$34,115.50 | \$14,301.50 | \$8,371.00 | \$46,971.00 | \$15,508.50 | \$32,116.25 | | | \$321,214.25 |

Participant #'s

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---------------|------------|------------|------------|-------------|-------------|-------------|------------|------------|-------------|-------------|----------|----------|
| Aerobics | 40 | 40 | 40 | 40 | 40 | 20 | 20 | 20 | 40 | 40 | | |
| Base/Softball | | | 36 | 295 | 616 | 868 | 260 | 117 | 208 | 208 | | |
| Basketball | 587 | 587 | 120 | | | | | | | | | |
| Cheer | | | | | 26 | 26 | 26 | 26 | 26 | 26 | | |
| Football | | | | | | | | | 61 | | | |
| Gymnastics | 86 | 103 | 106 | 104 | 103 | 69 | 61 | 124 | 124 | 135 | | |
| New Horizons | 33 | 67 | 160 | 47 | 156 | 303 | 223 | 109 | 41 | 14 | | |
| Ski School | 74 | 74 | 75 | | | | | | | | | |
| Soccer | | | | 691 | 691 | | | | 512 | 512 | | |
| Tennis | 67 | 70 | 105 | 106 | 93 | 21 | 16 | 68 | 71 | 113 | | |
| Volleyball | 30 | 30 | 30 | | | | | | | | | |
| TOTAL: | 917 | 971 | 672 | 1283 | 1725 | 1307 | 606 | 340 | 1083 | 1048 | | |

October 2017

| Week | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------|--------|--|---|---|---|--|---|
| 40 | 1 | 2 Tennis- Rec Center Tennis Court 1&2 | 3 Fall Soccer- SFP- Widd, Lloyd, Bing, Wasp North & South Soccer fields Tennis- Rec Center Tennis court 1&2 | 4 Coed Softball- SFP-Widd, Lloyd Gymnastics- Rec Center Court 6 Tennis- Rec Center Tennis Court 1&2 | 5 Gymnastics- Rec Center Court 6 Tennis- Rec Center Tennis Court 1&2 | 6 Tennis- Rec Center Tennis Court 1&2 | 7 Fall Soccer- SFP- Widd, Lloyd, Bing, Wasp North & South Soccer fields |
| 41 | 8 | 9 Tennis- Rec Center Tennis Court 1&2 | 10 Tennis- Rec Center Tennis Court 1&2 | 11 Coed Softball- SFP-Widd, Lloyd Gymnastics- Rec Center Court 6 Tennis- Rec Center Court 1&2 | 12 Gymnastics- Rec Center Court 6 Craft Class- Rec Center East classroom Tennis- Rec Center Tennis Court 1&2 | 13 Tennis- Rec Center Tennis Court 1&2 | 14 |
| 42 | 15 | 16 Tennis- Rec Center Tennis Court 1&2 | 17 Tennis- Rec Center Tennis Court 1&2 | 18 Gymnastics- Rec Center Court 6 Tennis- Rec Center Tennis Court 1&2 | 19 Gymnastics- Rec Center Court 6 | 20 | 21 Basketball Lessons- Rec Center Court 3 |
| 43 | 22 | 23 Tennis- Rec Center Tennis Court 1,2,3 | 24 Tennis- Rec Center Tennis Court 1&2 | 25 Gymnastics- Rec Center Court 6 Tennis- Rec Center Tennis Court 1&2 | 26 Gymnastics- Rec Center Court 6 Tennis- Rec Center Tennis Court 1&2 Halloween Carnival-Court 1-4, Turf 1 & 2 | 27 Tennis- Rec Center Tennis Court 1&2 | 28 Basketball Lessons- Rec Center Court 3 |
| 44 | 29 | 30 Tennis- Rec Center Tennis Court 1,2,3 | 31 Tennis- Rec Center Tennis Court 1&2 | | | | |

Kiw

Daily log starting 9/26 17

9/26/17 scratch Lloyd and Widd to dry, clean up yard, staff meeting, work on OSHA items, cut down cotton wood and remove.

9/27/17 sharpen blades, pick up trash, prep ball fields, remove cotton wood tree

10/02/17 – prep field, trash pickup, tree removal

10/03/17- clean up yard, UCIP training, dig out stumps

10/10/17- trash pickup, put soccer goals away

10/11/17- trash, finish soccer goal away, prep 2 ball fields

10/16/17- sprinkler blow out

10/17/17- sprinkler blow out

10/18/- sprinkler blow out

10/19/17- sprinkler blow out

10/23/17- winterize bathrooms

Brandon's Daily log

9/28 – Bathrooms, Mowing, Concrete

9/29 – Level fields (wade, Berg), Prep Fields, Paint foul lines

10/2 – Bathrooms, Mowing, irrigation repair

10/3 – Online Safety training, Mower Maintenance,

10/4 – Area calculation for total turf grass to be Fertilized

10/5 – Spread Granular Fertilizer at Vets Park

10/6 – Prep Berg field, Mow outfields.

10/10 – Spray Liquid Fertilizer on Ball Fields

10/11- Spray Liquid Fertilizer on soccer fields

10/12 – PEHP meeting, Aerate new park, online Safety training, Pump Station Meeting

10/13 – Winterize sprayer, clean up shop yard area.

10/16 – Sprinkler Blow out

10/17 – Sprinkler Blow Out

10/18 – Sprinkler Blow Out

10/19 – Cut out Asphalt and locate irrigation break

10/20 – Trace Pipe and eliminate active irrigation under asphalt

10/23 – Sprinkler Blow out, irrigation repair.