
April 2017 Event Assessment

Best N West Barrel Race

This is a new event. The promoter has been to our facility for another event and was impressed with what they found. They just purchased this company that produces Barrel races and have been trying new facilities throughout Utah. They stated that their race here was by far the best that they have done and they will be coming back to our facility.

UBRA April Futurity Barrel Race

We have hosted this event for the past 5 years and have witnessed a constant growth in the years that they have been with us. We experienced a spike with the 3rd year that took us over our capacity to handle. We did have a decline two years ago and we are building back up to the numbers that are working well. This is a very good event for our community generating a great amount of indirect dollars.

Mountain Valley Stampede Queen Contest

The contest was held on April 21st and went very well. Chris Price has taken over the contest and has done a remarkable job. The quality of girls has increased. I look forward to having some great representatives for our rodeo.

Event Summary By Organization

Last Month (04/01/2018 - 04/30/2018)

Organization	Organization Type	Deposit	Invoiced Amt.	Payment Amt.	Outstanding Amt.	# of Events	# Events with expired insurance
Best N West Barrel Race	Association	\$200.00	\$1,500.00	\$1,500.00	\$0.00	4	0
UBRA	Association	\$0.00	\$0.00	\$0.00	\$0.00	3	3
Totals		\$200.00	\$1,500.00	\$1,500.00	\$0.00	7	3

Best in west 56 stalls. \$3,025.36
464.00
3,429.36

UBRA Barrel Race
 \$18,676.20 UBRA 3 DAY RENTAL
 \$ 581.91 UBRA 1 DAY RENTAL
 \$ 2,352.00 AFTER SYSTEM CLOSED,
\$ 21,610.11

Wasatch County Events Analytics
Dashboard

Visits

33,254

Countries: US GB TH RU CA IT

Regions: Utah North Carolina Georgia Washington New Jersey California Wyoming Illinois New Mexico Virginia Arizona Idaho Nevada Texas Colorado Kentucky Florida Missouri Michigan New York Tennessee Maryland Alabama Indiana England Oregon Pennsylvania Kansas Louisiana Montana South Dakota Ohio Iowa Nebraska Connecticut Surat

Thani Lombardia Hawaii Moskva Arkansas Ontario

Cities: Salt Lake City Atlanta Mount Laurel Payson Provo Vancouver Park City Durham Orem Vernal Cheyenne Heber City Rocky Mount Lehi Midway Ogden Draper American Fork Fairview Layton Espanola Saint George Ashburn West Jordan Pleasant

Grove Herriman Logan Hometown Cedar City White City Los Angeles Kamas Star South Jordan Roosevelt Raleigh Tooele Magna Salina Kaysville Little Cottonwood Creek

Valley Centerville Mountain View Price Evanston Clearfield Henefer Santaquin Washington Nags Head Riverton Phoenix Spanish Fork Springville Henderson Midvale Sandy City Richfield San Francisco Cedar Hills Yuma Rangely Taylorsville Grand

Rapids Elizabethtown Danville Granite Green River Hooper Great Yarmouth West Valley Fort Duchesne Brigham City Houston Green River Lisle San Diego Morgan Mesquite Seattle Nephi Eagle Mountain South Salt Lake Kearns Castle

Dale Syracuse Roy Bountiful Arlington Kirksville Wellsville Perry Lake in the Hills Beverly Hills Saint Louis Highland Mesquite Mansfield Centerfield Greeley La Grange Hoover Kemmerer Ephraim Saint Petersburg Dyer Francis Gilbert Medford Laguna Niguel Murray Tallahassee Twentynine Palms Lake Stevens Las

Vegas Shorterville Huntington Kingman Bozeman Austin Chicago Carlsbad Poulsbo West

Wendover West Terre Haute Cherry Point Nashville Delta Farmington Longview Palo

Alto Alpine Sacramento Waxhaw Kanarraville Salem Colfax Neola Caldwell Kingston Alsip Elwood Cuyahoga Falls Clinton Idaho Falls Perris Saratoga Springs Spokane Sheridan Omaha Pikesville Bear River City Indianapolis Fillmore Potomac North Atlanta Lompoc Statesboro Clackamas Garden

City Cokeville Lindon Copiague Parowan Forest Hills Long Island

City London Corona Tempe Bluebell Novato New York City Piedra Stockton Baton

Rouge Burley Lakeland Issaquah Mesa Sioux City Frederick Alpha Warner

Robins Schaumburg Orland Park Boise Utica Rapid City Santa

Clara Whitesburg Weaverville Monroe Mount Pleasant Redmond Grant Cottonwood

Heights Pooler Memphis Rockwood Smithfield Jensen Saint Augustine Broomfield Koh

Tao Moab Huntington West Valley City Glenwood

Springs Denver Monterey Bernareggio Flint Wallsburg Clermont Laramie Naples DeLand Tyler San

Rafael Council Bluffs Orangeville Odenton Echo Wenatchee Plainfield State

College Casey Providence Cromwell Chatham Tampa Jeffersonville Elko Sioux

Falls Stewartsville Frankfort Ormond Beach Moses Lake Vidnoye Kansas

City Wilsonville Elsinore Denio Pocatello Royal

Oak Irving George Hollywood Jackson Honolulu Avondale San Jose Fruit

Heights Rushville Gunlock Newport Beach Oceanside Mapleton Riverdale Little

Rock Poway Cincinnati Greenwood Village Ventura Delmar Duck Creek

Village Ammon Atoka Allegan Antioch

Visits

33,254

Countries: US GB TH RU CA IT

April report 2018

Best in the west barrel race

april 14-15 2018

stalls 50

tractors 3

skid loader

lazor level

guys 3

camera 2

Mountain valley stampede queen contest

april 21-2018

groomed areana

Ubra

april 27-29 2018

tractors 3

skid loader

lazor level

guys 6

stalls

portable sound

camera 2

stage 1

Been cleaning setting up for high school rodeo out door arena

Monthly Report for Recreation Center

April 2018

Admittance 5595
Rec Center Revenue \$18,648.25
Staff 4 full-time, 2 seasonal full-time, 10 part-time

Staff Meetings and Trainings

4/12 Front Desk Staff Meeting
4/24 Staff Meeting with Tom and Heath
4/26 Team Meeting with Front Desk Supervisors & Brett
4/27 Facility Dude Training with Front Desk Staff
4/30 Facility Dude Training with Front Desk Staff

Events/Activities

Parks and Rec Programs held at the Rec Center this month: Swing Training, Youth Tennis Lessons, Gymnastics, Women's Group Tennis, Hunter Safety, Wasatch Aerobics, Jiu Jitsu, Karate, Lacrosse, Track Club, Rec League Baseball & Softball draft night and practices
Other Activities: Pickleball Lessons, Open Net Volleyball, Children's Miracle Network fundraiser, Fire Fighter Testing, Sheriff's Office testing, Miss Wasatch Workshops
Events: Pickleball Tourney, AAU Volleyball Tournament, Meet the Candidate Night, Action Athletics Basketball Tournament, Mt Valley Stampede Queen Contest

Reservation Revenue -

Tennis Courts 116.5 hours
Turf 32 hours
Classrooms 38 hours
Basketball Courts 34.5 hours
Batting Cages 8 hours
Racquetball Courts 1 hours
Total reservation revenue \$4190.00

Membership Sales - \$4478.00

Walk-in Day Pass - \$6067.50

Equipment Rental - \$737.00

Total sales completed by Front Desk Staff (non-internet sales) - \$81,134.70

(internet sales - \$16,055.50, which was 20% of all registration, membership and reservation sales)

March 2018

Amaria: Routine/daily tasks (phone, sales, deposits, purchases, emails, front desk, etc.) Continued to work on remodel for party room. Entertainment slots for Co Fair, vendor contract and Custom Events contract. Program Director for Aerobics Program and Volleyball Open Net, summer soccer camp, track camp and volleyball camp. Held staff meetings & trainings for front desk staff. Worked with Brett & Mytchel on work orders and cleaning. Coordinated community service for 3 individuals. Prepared staff schedules. Submitted info for newsletter to Kylee. Worked on updates for Fair page and sent them to Adair. Set up Miss Wasatch recruiting at High School. Worked with Miss W and Keli on setting up the Little Miss contest. Set-up, assisted and cleaned up AAU Volleyball Tournament. Cleaned out and reset equipment. Worked with Jodi to plan the Blood Drive and 3 Point Contest. Completed UCIP training modules. Worked with John Nelson to get bid and contract for extra roof work on leaks. Rewrote the facility rental contract. Planning for all night grad party. Working with Jared Wright for incentive money on party room and racquetball court lights. Memorial Day program – secured Anthem singers, Charley Jenkins and Boy Scout Choir. Met with parents and police on vandalism to the racquetball court. ProtecFire inspections. Worked with Health Dept on display for kids fair.

Brett: Routine daily/weekly cleaning at Rec Center. Fixed, cleaned, maintained equipment and areas as needed at the rec center. Used facility dude to create WOs and PMs. Continued to work on party room. Worked on Golf Simulator projectors and computers. Fixed problematic basketball hoops. (Refer to report from Facility Dude work orders)

Jodi: Mainly conducted routine duties at front desk; phones, registrations, reservations, membership and entry sales, daily deposits, turned in requisitions for accounts payable and cleaning. Emailed corp members to renew memberships and keep money on account for rentals. Kept track of Compensation contracts for Bill Damron. Completed UCIP training modules. Updated Fair Exhibit book for 2018. Continued planning 2018 Blood Drive and 3 Pt basketball contest.

Report completed by:

Amaria Scovil

Payments From 04/01/2018 To 04/30/2018 Sales GL: 11-3430-000-000

SALES REVENUE ACCOUNTS

Account		Paid	Adj	Disc	Total
Rec Center Usage Fees 928	11-3430-000-000	16975.75	1035.00	8.50	18019.25
Credit from Account	Credit from Account	-533.50	0.00	0.00	-533.50
Credit to Customer	Credit to Customer	1162.50	0.00	0.00	1162.50
		17604.75	1035.00	8.50	18648.25

PAYMENT ACCOUNTS

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	1035.00	8.50	1043.50
Cash/Checks	Cash	7198.75	0.00	0.00	7198.75
Credit Card	Credit Card	10406.00	0.00	0.00	10406.00
		17604.75	1035.00	8.50	18648.25

Admittance Analysis

Wasatch County Parks and Recreation



Summary		Current	Last Week	Last Month	Last Year
Tuesday	05/01/18	92	123	243	144
Week to Date	04/29/2018 - 05/01/2018	364	308	519	2033
Month to Date	05/01/2018 - 05/01/2018	92			178
Year to Date	01/01/2018 - 05/01/2018	36206			39968

Annual Analysis	2018	2017
January	10992	12265
February	10196	12279
March	9502	9436
April	5424	5810
May	92	3852
June		2414
July		2201
August		2557
September		2916
October		4360
November		7278
December		8131

Daily Analysis	Current Week		Last Week	
Sunday	04/29/2018		04/22/2018	
Monday	04/30/2018	272	04/23/2018	185
Tuesday	05/01/2018	92	04/24/2018	123
Wednesday	05/02/2018		04/25/2018	144
Thursday	05/03/2018		04/26/2018	129
Friday	05/04/2018		04/27/2018	99
Saturday	05/05/2018		04/28/2018	41
Week Total				

+75 Toddler Time
+96 Spectator Fee



Financial Detail By Activity

Payments From 04/01/2018 To 04/30/2018 - Sales Of: Daily Passes

TRANSACTION INFORMATION							PAYMENT ACCOUNTS				SALES REVENUE ACCOUNTS						
Receipt / Till	Trans ID	Qty	Date	Operator	Member	Amount	Tax	Payment Type	Amount	Payment Acct	Credits	Type	Discount	Amt Paid	Tax	Sales Acct	
288506/7432	426257	1	04/30/18 09:00am	LDUKE		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 3.00 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288508/7432	426259	1	04/30/18 09:04am	LDUKE		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288508/7432	426260	1	04/30/18 09:04am	LDUKE		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288510/7432	426263	1	04/30/18 09:12am	LDUKE		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288510/7432	426264	1	04/30/18 09:12am	LDUKE		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288512/7432	426269	1	04/30/18 09:18am	JRICHINS		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288512/7432	426270	1	04/30/18 09:18am	JRICHINS		1.00	0.00	CASH	1.00	Cash 2.00 Tendered: 2.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288521/7432	426282	1	04/30/18 09:51am	JRICHINS		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 10.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288524/7432	426285	1	04/30/18 10:03am	JRICHINS		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288525/7432	426286	1	04/30/18 10:25am	JRICHINS		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288541/7432	426304	1	04/30/18 11:56am	LDUKE		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288542/7432	426305	1	04/30/18 12:12pm	LDUKE		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288545/7432	426313	1	04/30/18 01:05pm	LDUKE		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288568/7432	426347	1	04/30/18 03:35pm	LDUKE		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
288579/7432	426367	1	04/30/18 04:54pm	DRICHINS		1.00	0.00	CASH	1.00	Cash 1.00 Tendered: 1.00		Paid	1.00	0.00	0.00	11-3430-000-000	
Totals:									480.00				480.00				
# of Receipts:							1684			6,060.00		-44.50		6,104.50	0.00	0.00	= 6,060.00
# of Transactions:							2416		0.00		0.00		7.50	0.00	0.00	=	7.50
							Total		6,067.50		-44.50		7.50	6,104.50	0.00	0.00	= 6,067.50

REVENUE REPORT FOR 04/01/2018 to 04/30/2018

Adjustments Excluded - Sales Of: Facility



Revenue Group / Activity	Class	TOTAL
Facility Reservations		
- Basketball Courts		
Court 4A	11-3430-000-000 Rec Center Usage Fe...	40.00
Basketball Courts Totals:		40.00
- Batting Cages		
Batting Cage 3	11-3430-000-000 Rec Center Usage Fe...	15.00
Batting Cages Totals:		15.00
- Classrooms		
East Classroom	11-3430-000-000 Rec Center Usage Fe...	325.00
West Classroom	11-3430-000-000 Rec Center Usage Fe...	50.00
Classrooms Totals:		375.00
- Multipurpose Turf Fields		
Multipurpose Turf Field 1	11-3430-000-000 Rec Center Usage Fe...	180.00
Multipurpose Turf Field 2	11-3430-000-000 Rec Center Usage Fe...	120.00
Multipurpose Turf Field 3	11-3430-000-000 Rec Center Usage Fe...	60.00
Multipurpose Turf Fields Totals:		360.00
- Pavilions		
Large Pavilion	11-3620-000-000 Park Rentals 933	250.00
Pavilions Totals:		250.00
- Raquetball Courts		
Raquetball Court 2	11-3430-000-000 Rec Center Usage Fe...	15.00
Raquetball Courts Totals:		15.00
- Tennis Courts		
Tennis Court 1	11-3430-000-000 Rec Center Usage Fe...	652.50
Tennis Court 2	11-3430-000-000 Rec Center Usage Fe...	615.00
Tennis Court 3	11-3430-000-000 Rec Center Usage Fe...	435.00
Tennis Courts Totals:		1,702.50
Facility Reservations Total:		2,757.50
Financial		
Credit from Account		-285.00
Credit to Customer		227.50
Financial Total:		-57.50
Grand Total All Groups:		2,700.00

+900 NUVA
 +590 Action Athletics

April 2018 Program Report

Erik Lappe- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

Taylor Baker- Program Coordinator

Boys Baseball

We had draft night on April 18, 19 and 20 for our AA, AAA and Major league Teams. We had 168 ball players show up for our draft. We will have 5 teams in AA, 5 Teams in AAA and 3 in the majors division.

Swing Training

18 Participants

Swing Training will be ending at the end of this month. Joel Mathews is the instructor for this program. Kids will learn fundamentals of swinging a baseball bat and a lot of great drills to help improve their swings. I make sure cages are reserved and the kids and Joel have all the equipment needed to help with the session.

Brazilian Jiu-Jitsu

30 kids/ 4 adults

This is a 6 week session that is held on Tuesdays and Thursdays at the Rec Center April 10th-May 17th in the East classroom.

Brazilian Jiu-Jitsu is the art of using grappling skills, positions, and submissions to subdue a larger and stronger opponent. BJJ is also an exciting and fun sport that involves throws, takedowns, chokes and joint locks. Kids enrolled in the program will learn self-defense, increase core strength, improve flexibility, and gain confidence. Instructors are Flavio Behring Jiu-Jitsu USA purple belts. Wear your shorts and a t-shirt and come join the fun!

This is a new program that we are offering that has had a great turn out again in its second session. They even added an adult group with a decent turn out as well. I help the instructors set up the mats and with anything else they may need during the night. I'm excited to watch this program, so I can learn more about it and be able to answer any questions in the future.

Spring Soccer

693 Participants

Spring Soccer is one of our biggest programs of the year. The Season began April 14th and will go through May 8th on Tuesdays and Saturdays. Games will be held at South Field Park. Along with the season the Girls High School Coach also offers two players clinics that the kids can go work on some drills and learn from the Girls High School soccer team. With this being one of our biggest programs, we help Kylee with finding coaches and getting ready for the season to begin. We also help her set up/take down all the fields on Tuesdays and Saturdays. With this many kids in the program we also help with the many questions that are asked on any given game day.

Track Club

124 Participats

Track Club will be April 24- June 5th on Tuesdays and Thursdays at the High School Track.

The object of Track Club is to expose as many kids as possible to the sport. Track is a great sport and it also teaches the basic movements and coordination for many other sports, as well as great fitness. Coach Amylee Nicoll and her other coaches help the kids at practices with all aspects of Track. Teaching them form and stretches to help them better themselves in each event. We will attend 3 Track Meets this year, where the kids compete against other programs in our state. At the end of the season we attend a final meet where kids will compete to earn a medal in different events.

This program keeps on growing every year and the kids have a lot of fun! I will help Amy with any equipment she needs or finding some coaches to help her out. I also coordinate with the High School so we can use their track. We are very thankful for them and the support they give this program! Coach Foster the High School Track Coach also helps us with volunteer coaches and he also assists in whatever way he can. This program is very successful because of everyone involved. Coach Amy is great and I hope to have her around for many years to come!

Men's Softball

17 Teams 221 Participants

Men's Softball has had another great turn out this year! The season begins April 30th and will finish with a tournament in July. We will be playing at Vets Park and be using 3 fields on Monday Nights. There is an A League and a B League and teams are able to choose which one they want to play in.

I make sure our grounds crew has all the information to prep the fields and that the fields are prepped. As well as coordinating with Umpires and having game balls for them. I will turn on the lights as the night goes on and off when we are finished. I stay at the park all night until games are over. Answering any questions and taking care of any issues that come up.

Hunter Safety -

23 Participants

New class just started this month.

This class is required by the state of Utah and the DNR for kids or adults that would like to get a hunting license. After completing this class they will receive their "blue card" that will allow them to apply for hunting tag with the state. They attend class for 7 weeks and finish up with a written and shooting test at the end. The shooting test is held at the Gun Club in Daniel. This class is taught by Ed Mason at the Rec. center classroom, cost is \$25.

Tennis-

171 Participants

Spring Session 1 session was March 12th- April 20th. Spring 2 session is April 23rd- May 30th. 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 1st grade through high school. Kids are checked in everyday to make sure everyone who is attending class has registered and signed our liability waiver.

Timp Valley Tennis is now offering Women's Tennis classes for beginners as well as intermediate players. Classes are taught from 9:00am to 12:00pm Monday through Thursday.



**WASATCH COUNTY
PARKS & RECREATION**

Gymnastics -

125 Participants

There are few less students in the classes this time due to soccer season. 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.

Girls Beginning Fast Pitch:

Girl's softball, beginning fast pitch and fast pitch, has been struggling to get participation for a few years now. We have not been able to have a 6th- 9th grade fast pitch league for a few years now due to low participation numbers. Beginning fast pitch has typically been able to have 3-4 teams each year.

April 2018

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
14	1	2	3	4	5	6	7
15	8	9	10	11	12	13	14
16	15	16	17	18	19	20	21
17	22	23	24	25	26	27	28
18	29	30					

WARRANTS

Date: 4/4-5/4/2018
 Total \$131,380.16

Date	Vendor	Description	Amount
4/4/2018	CenturyLink	Rec. Center Phone 3/19/18	159.75
		Rec. Center Fax 3/19/18	39.96
	All West Communications	Internet 4/1/18-4/30/18	87.25
	Twin Creeks SSD	Old Mill Park Restrooms	43.42
	Heber City Corp	415 S Southfield Rd.	179.16
		415 S Southfield Rd. West Grandstand	160.14
		415 S Southfield Rd. East Grandstand	146.03
		413 S Southfield Rd	243.98
		Cowboy Village	192.58
		Big Meter	203.91
		555 W 300 S	157.93
		343 W 600 S	336.23
		100 S 1200 W #1	37.30
		100 S 1200 W	36.84
04/09/18	Bankcard-Brett	Walmart, Sanmar corp[162.01
4/10/2018	Bankcard- Heath	amazon	41.44
4/11/2018	Bankcard - Jon	Mohebc Industries	742.60
		Molly's Custom Silver	742.05
		Amazon	95.76
		LA Shop	242.24
4/11/2018	Bankcard - Adaire	Tricked Out Accessories	10.69
		Adobe Stock Images	31.86
	Timp Valley tennis	ring 1 full payment, 2 week private lessons, spring 1 women's full paym	7,888.87
	Bankcard	office supplies, soccer supplies	869.49
4/12/2018	Holly Mair	Employee clothing laurie,kylee,taylor,steve,erik,heath	894.12
	Fastenal	Misc. Supplies	308.97
	Fastenal Vending	Misc. Supplies	696.62
	Nationwide Drafting & Office	Office Supplies/Toner, copy paper	444.23
	Digital Supply Center	Toner for Copier	1838.87
	Green Source. LLC	Fertilizer	1662.24
	EVCO House of Hose	Supplies	7.28
	M.A.S.A.	Park Supplies	3131.24
	Sunbelt Rentals, Inc.	Concrete Grinder - Party Room	645.97
	Arrow Oilfield & Sanitation	Rent on two chemical toilets AA Bldg. & Skate Park	190.00
	Mt. Valley Temp. Control	Winter Preventive Maintenance	195.00
	Big T Propane	Tank Lease 4/1/18	60.00
	Hurst Ace Hardware	Misc. Supplies	101.00
	Waxie Sanitary Supply	Cleaning Supplies	15.00
	Codale Electrical Supply	Supplies - Pump House	5283.48
	Tractor Supply Co.	Misc. Supplies	111.21
	Mountainland Supply Co.	Misc. Supplies	50.21
	Electrical Wholesale Supply	Misc. Supplies	2433.64
	Wasatch Auto Supply	Parts	876.32
	Do It Best	Misc. Supplies	374.12
	Universal Athletic	Twill Caps - Majors, AAA, Tball	2373.85
	Stotz Equipment	Parts	246.51
	Valley Athletics	Baseline Marking Dust/Louisville Slugger H20 Absorb	3027.90
	Wells Fargo	John Deere Gas Gator	385.18
	Simpson Fence	Fence at Cowley Prop. 665 ft. of 6' chain link	18121.25
	Ballingham Golf, Inc.	LYON Fielders Choice Infield Mix	4024.20

	<i>Lee's Marketplace</i>	<i>Misc. Supplies</i>	186.92
4/18/2018	Mt. Valley Temp. Control	HVAC Remodel for Party Room Rec. Ctr.	6150.00
	ADP Lemco, Inc.	Bolt on Cushion Edge Pad/ Breakaway Goal	430.00
	Altitude Equipment Rental	Misc. Equipment Rental	1185.27
	KrisAnn Rigby	<i>Aerobics Instructor</i>	154.00
	Scott James Jewelry	Name Plate for 5v5 Soccer Trophy	6.00
	Zions Bankcard-Amaria	<i>stamps, racquetballs</i>	37.47
	Joel Matthews	<i>Contracted Services for Swing Training (March-April 2018)</i>	742.50
		Misc Soccer equip. Soccer Balls, Soccer Jerseys, baseball jerseys,	
	Universal Athletic	lacrosse balls,	5534.49
	Electrical Wholesale Supply	Misc Supplies	206.85
	Fastenal	Misc Supplies	147.87
	Dominion Energy	511 s 600 w, 345 w 600 s, 415 s southfield rd	1638.23
	Activia Plaza	Utilities for Rec Center	4457.33
	Custom Events	Fair Entertainment	500.00
	Revco Leasing	Copier Lease	201.89
	zions cash	<i>first half season ref money</i>	1000.00
	Wasatch high school	<i>oys soccer team, clinic instruction for coaches clinic and 2 players clinic</i>	700.00
	zions cash	<i>second half season ref money</i>	1000.00
04/25/18	Valley Kubota	OM-RTV900 Jul '16, Utility Vehicle & Frt.	79.75
	Stephanie Smith	Stall Cleaning 4/7/18 & 4/22/18	375.00
	Mike McKee	Stall Cleaning 4/11/18	240.00
	Signarama	Skate Park Rules Sign (B. Puett)	\$154.63
	Aire-Master of So. Utah	Deoderizer Service	40.00
	Standard Plumbing Supply	Plumbing Supplies	\$216.79
	Hurst Ace Hardware	Misc. Supplies	260.15
	Heber Light & Power	199 Southfield Rd. Ball Parks	171.74
		199 Southfield Rd. Restrooms	164.34
		199 Southfield Rd. Sprinkling Pump	8.48
		345 W 600 S New Addition PR	2,158.50
		325 W 600 S So. Meter Parks	409.79
		805 W 100 S Fair Temp Southfield Pk	8.98
		511 S 600 W Old Rodeo Concession	45.37
		Fairgrounds Arena	6.89
		650 S 600 W	8.48
		450 W 400 S New Ballpark	78.29
		650 W 600 S 1st Meter New Ballpark	120.53
		375 S 300 W	29.40
		415 Southfield Rd-Arena Horse Stalls	686.27
		415 Southfield Rd-Rodeo Arena	686.99
		415 Southfield Rd-Event Center	1926.15
		610 W 300 S RV Park	214.12
	Wasatch Wave	<i>Classified Seas Grn Worker, Display Adv. & Credit 3/1/18</i>	91.57
	Codale Electrical Supply	<i>Siemens Low Tab Bolt-on Circuit Breakers</i>	255.81
4/27/2018	BrenCo Equip. Supply & Tech	Hot Water Pressure Washer - EC (Jon Provost)	6999.99
5/1/2018	Brad Pizza	<i>Ump Mens Softball 4/30/2018</i>	112.00
	Stephen Sutherland	<i>Ump Mens Softball 4/30/2018</i>	112.00
	Chad Hathaway	<i>Ump Mens Softball 4/30/2018</i>	112.00
5/1/2018	Armin Bucad	<i>Ump Baseball 4/30/2018</i>	60.00
	Daymon Vargas	<i>Ump Baseball 4/30/2018</i>	90.00
5/2/2018	Jeremiah Fierro	<i>Ump Baseball 2 games 5/1/18</i>	60.00
	Marshall Job	<i>Ump Baseball 2 games 5/1/18</i>	60.00
	Brigham Job	<i>Ump Baseball 2 games 5/1/18</i>	60.00
	Jaeger Crane	<i>Ump Baseball 2 games 5/1/18</i>	50.00
5/2/2018	Natalie Mickelson	Contracted services for Gymnastics April 2018	705.00

	Julene Raynor	Contracted services for Gymnastics April 2018	705.00
	Elizabeth Taylor	Contracted services for Gymnastics April 2018	444.00
	Joshua Schneiter	Contracted services for Gymnastics April 2018	629.00
	Anna McMaster	Princess & Pirate Party fundraiser for Children's Miracle Network	210.00
	Keli Swainston	reimburse for art tix for miss utah pageant	652.50
5/2/2018	Steve Lake	Contracted services for April Gymnastics 2018	4224.25
	Daymon Vargas	Ump 1 Baseball game 5/2/18	30.00
	Cade Cummings	Ump 1 Baseball game 5/2/18	25.00
	SITECH Intermountain	Misc. Parts (K. Kowallis)	1214.61
	All West Communications	Internet 5/1/18 - 5/31/18	87.25
	CenturyLink	Rec. Center Phone 4/19/18 & Rec. Center Fax 4/19/18	199.01
	ADP Lemco, Inc.	Safety Strap Assembly - 3"	400.00
	Burton Lumber	Misc. Materials	282.05
	Do It Best	Misc. Supplies	157.10
	Drycreek Savings and Hay Cul	Shavings	8755.00
	Electrical Wholesale Supply	Misc. Supplies	396.14
	Fastenal	Misc. Supplies	447.29
	Fastenal Vending	Misc. Supplies	129.85
	Great Basin Turf Products	25-0-0 Mn. Mg. Fe.prem.green (Brandon)	4200.00
	Hurst Ace Hardware	Misc. Supplies	206.22
	Standard Plumbing Supply	Plumbing Supplies	7.98
	Overhead Door of Utah Valley	Overhead Door & RSX Jackshaft	4600.00
	Codale Electrical Supply	Seimen's Circuit Breaker	90.32
	Wheeler Machinery Co.	Compact Track Loader - Jon Provost	1064.29
	Wells Fargo	John Deere Hydro Rake & John Deere Utility Vehicle	573.76
	James Fain Photography	Photo Jennifer Barrett, Barrel Run - Jon Provost	41.56
5/3/2018	Emily North	Score Coed Softball 5/2/18	40.00
	Brad Pizza	Ump Coed Softball 5/2/18	100.00
	Steve Belnap	Ump Coed Softball 5/2/18	\$ 100.00
	Madison Anderson	Score Coed Softball 5/2/18	\$ 40.00

UTAH COUNTIES
INDEMNITY POOL

Wasatch County Parks & Recreation Special Service District #21
UCIP On-Line Training Program

- Return to Training
- Admin Menu**
- Users/Groups
- License Manager

Courses Completed Report

- April 2018

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Get Certificates

#	First Name	Last Name	Title	Email	Group	Course Name	Date	Time in Course (hh:mm:ss)	Score	Status
1	Zach	Atkinson	Event Center Grounds	zatkinson@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-30	00:18:21	83.3%	Active
2	Zach	Atkinson	Event Center Grounds	zatkinson@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-30	00:12:33	91.7%	Active
3	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Eating Right for Health and Fitness	2018-04-05	00:20:21	83.3%	Active
4	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Work Environment Flexibility	2018-04-12	00:11:59	90.9%	Active
5	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Workplace Harassment	2018-04-12	00:36:45	90.9%	Active
6	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Employee Retention	2018-04-09	00:31:37	86.7%	Active
7	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Performance Management	2018-04-10	00:26:44	100%	Active
8	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	The Risks of Social Media	2018-04-10	00:44:39	83.3%	Active
9	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Eating Right for Health and Fitness	2018-04-05	00:56:55	100%	Active
10	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Sleep and Your Health	2018-04-25	00:52:09	100%	Active
11	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Violence in the Workplace	2018-04-09	01:33:21	100%	Active
12	Kylee	Geary	Rec Programmer	kgeary@wasatch.utah.gov	PROGRAMMERS	Eating Right for Health and Fitness	2018-04-30	00:09:56	91.7%	Active
13	Kylee	Geary	Rec Programmer	kgeary@wasatch.utah.gov	PROGRAMMERS	Work Environment Flexibility	2018-04-30	00:18:16	90.9%	Active
14	Kylee	Geary	Rec Programmer	kgeary@wasatch.utah.gov	PROGRAMMERS	Workplace Harassment	2018-04-30	00:04:18	90.9%	Active
15	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-03	00:59:11	83.3%	Active
16	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-12	00:26:38	83.3%	Active
17	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-23	00:23:56	83.3%	Active
18	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-04	00:41:38	91.7%	Active
19	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-04	01:00:44	91.7%	Active
20	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-10	00:32:39	100%	Active
21	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Eating Right for Health and Fitness	2018-04-30	00:29:11	83.3%	Active
22	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Work Environment Flexibility	2018-04-30	00:41:13	100%	Active
23	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Workplace Harassment	2018-04-30	00:10:47	90.9%	Active
24	Mike	McKee	Assistant Grounds Super	mmckee@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-20	00:36:26	83.3%	Active
25	Steve	North	Rec Programmer	snorth@wasatch.utah.gov	PROGRAMMERS	Eating Right for Health and Fitness	2018-04-05	00:30:42	100%	Active
26	Steve	North	Rec Programmer	snorth@wasatch.utah.gov	PROGRAMMERS	Work Environment Flexibility	2018-04-05	00:37:03	90.9%	Active
27	Steve	North	Rec Programmer	snorth@wasatch.utah.gov	PROGRAMMERS	Workplace Harassment	2018-04-05	00:13:34	90.9%	Active
28	Jon	Provost	Event Center Director	jprovost@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Computer Security Basics	2018-04-11	00:57:10	80%	Active
29	Jon	Provost	Event Center Director	jprovost@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Keeping Your Cool	2018-04-06	00:33:50	90%	Active
30	Jon	Provost	Event Center Director	jprovost@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Stress and Your Health	2018-04-06	00:40:30	90.9%	Active
31	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-06	00:49:28	91.7%	Active
32	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-06	01:27:45	83.3%	Active
33	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-06	00:29:24	91.7%	Active
34	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Commercial Lawn Mower Safety	2018-04-15	00:15:12	100%	Active
35	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-15	00:10:39	83.3%	Active
36	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Stress and Your Health	2018-04-15	00:08:00	81.8%	Active
37	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-15	00:15:06	83.3%	Active
38	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-15	00:06:29	83.3%	Active
39	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Volunteers Working with Children and Adolescents	2018-04-15	00:04:18	83.3%	Active
40	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Work Environment Flexibility	2018-04-15	00:38:15	100%	Active
41	Miles	Richards	Event Center Grounds	mrichards@wasatch.utah.gov	GROUPS	Workplace Harassment	2018-04-15	00:13:30	100%	Active
42	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Business Writing Basics	2018-04-02	00:19:38	80%	Active
43	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Eating Right for Health and Fitness	2018-04-09	00:29:42	83.3%	Active
44	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Violence in the Workplace	2018-04-23	00:14:27	83.3%	Active
45	Amaria	Scovil	Rec Center Director	ascovil@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Computer Security Basics	2018-04-18	00:26:42	100%	Active
46	Amaria	Scovil	Rec Center Director	ascovil@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Employee Retention	2018-04-18	00:35:31	86.7%	Active
47	Amaria	Scovil	Rec Center Director	ascovil@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Performance Management	2018-04-18	01:25:31	88.9%	Active
48	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Eating Right for Health and Fitness	2018-04-09	01:01:00	83.3%	Active
49	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	The Risks of Social Media	2018-04-08	00:57:48	83.3%	Active
50	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Violence in the Workplace	2018-04-07	00:31:42	91.7%	Active
51	Adaïre	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Personal Professionalism	2018-04-03	00:28:09	100%	Active

Parks Monthly Report

April 2018 by Brandon Puett

- Completed Installation of new batting cages at Vets Park.
- DE winterized all restrooms and prepared them for the season.
- Applied first wall to wall herbicide application (in-house).
- Pressurized irrigation systems at Vets Park and Southfield Park.
- Conducted interviews and offered assistant position to Jon Baker.
- Completed all the preparation for youth spring soccer.
- Completed first of four fertilizer applications in 2018.