
September 2018 Event Assessment

USWRCA: Utah State Western Riding Club Association

This was the first time that we have hosted this event. It is comprised of different events from the past, riding clubs from across the state get together to show their abilities in the arena. From well-choreographed flag ceremonies and patterns to timed events such as roping, barrel racing and more. It is an event that promotes the equine industry to more of a horse enthusiast rather than ad rodeo trade. We were able to sale 176 Stalls bringing in \$11,362.56 Facility rental at \$ 2250.00 this is an event we would like to see grow to bring more of the equine industry to our Complex.

Zane Danzy Roping

This event was a trade for the cattle that we lease for the winter. There was a total of 850 teams at this roping, creating a great impact on our uptown business. Zane also added a breakaway roping for the Women and had great response. This is a one day event so no stalling was necessary. Very busy with a lot of people.

UBRA September Futurity Barrel Race

We have hosted this event for the past 5 years this is the smaller of the two big races that the UBRA hosts with us. We run about 350 to 400 runners per day depending on the day. Our stall revenue is \$16,015.08 we do not charge them a building rental fee because of the multiple days and number of people that they bring to our community.

Western States Production (ranch sorting)

This is a new event that we tried this year, thinking that there was an interest in ranch sorting in our area. We took a gamble and approved this event. It turns out that we were wrong their weren't very many contestants only about 35 we brought in \$1950.00 for building rental we will have to reevaluate this event. The income payed for the labor we exhausted but not by far.

WPRA/UBRA

This is a combined event from two of the better associations that we deal with. Three days of competition and clinics. First day a barrel clinic. Second day clinic and competition, and third day Barrel and Breakaway roping competition. We brought in around \$2400.00 in stalling and \$2800.00 in rental fees. We will have to evaluate this event for the future.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER, REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provided. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. This certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Heiners Insurance Center 606 WASHINGTON BLVD PO BOX 12638 OGDEN UT 84412-2638	CONTACT NAME: TRACEY BURGER PHONE (A/C, No, Ext): (801) 621-2620 E-MAIL ADDRESS: Tracey@heiners.com
INSURED UTAH STATE WESTERN RIDING CLUB ASSOCIATION, DBA 1480 S 3500 W OGDEN UT 84401	INSURER(S) AFFORDING COVERAGE INSURER A : American Reliable INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** CL1851709065 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			SL103493906	04/10/2018	04/10/2019	EACH OCCURRENCE DAMAGE TO RENTAL PREMISES (E&O) MED EXP (Any amt) PERSONAL & ADV GENERAL AGGREGATE PRODUCTS - COV
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE (E&O accident) BODILY INJURY (P) BODILY INJURY (P) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$:						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA E.L. DISEASE - PO

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event date: September 7th & 8th.
 Per agent weekly riding night coverage is provided.



CERTIFICATE OF LIABILITY INSURANCE

DOUBL-2 OP ID: MARY

DATE (MM/DD/YYYY)

06/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

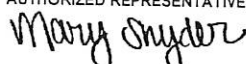
PRODUCER Marc Bowthorpe Insur Agency 1375 S Daniel Rd Ste 4 Heber City, UT 84032	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): 435-654-3895	FAX (A/C, No): 435-654-4029
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Double Down Lamb Jackpot Travis Jepperson 520 S Starks Lane Wallsburg, UT 84082	INSURER A : Philadelphia Insurance Co	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y		EV34008	06/29/2017	06/30/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 0
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER WASATC2 Wasatch County PO Box 69 Heber City, UT 84032	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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2018 Monthly Report
September

Ticketing Closed Events

Event	Date	Venue	# Sold	System Revenue	Merchant Revenue	Other Revenue
1 USWRCA	9/7-8/2018	Stalls	176	\$ 11,362.56	\$ 11,362.56	\$ -
September UBRA 3 night	9/14-16/2018	Stalls	217	\$ 16,015.08	\$ 13,639.08	\$ 2,376.00
September UBRA 1 night	9/14-16/2018	Stalls	1	\$ 48.99	\$ 48.99	\$ -

Ticketing Live Events

Event	Date Info pulled from regtix	Venue	# Currently Sold	System Revenue
1 RWCFR 3 day pass	10/2/2018	Indoor Tickets	50	\$ 1,808.14
2 RWCFR Thursday	10/2/2018	Indoor Tickets	3	\$ 47.28
3 RWCFR Friday	10/2/2018	Indoor Tickets	21	\$ 330.96
4 RWCFR Saturday	10/2/2018	Indoor Tickets	48	\$ 756.48
5				
6				

Sponsorship Report

Sponsor	Amount	Sponsorship	Column1

Advertising Report

Event	Amount	Location	Product
Wilderness Circuit Finals	\$ 5,000.00	POM, OGDEN, PROVO	Billboard

September report

September 3rd zd roping 500 teams
water truck 3 hrs
2 tractors 4 hrs running time
sound out door
30 man hrs

September 7-8 uswrca riding club
2 tractors 5hrs running time
stalls
sound
water truck 3 hrs
2 guys

September 14-16 ubra
3 tractors 6 guys shift work
over 300 stalls 2 stall boys shift work
arena prep 5 hrs

September 21-22 sorting
set up 4 hrs 3 guys
1tractor 1 guy

9-25 fair days social checks

cleaning
fencing

Monthly Report for Recreation Center

Sept 2018

Admittance 2158
Rec Center Revenue \$5581.50
Staff 4 full-time, 7 part-time
Staff Meetings and Trainings

Sept 5 & 26	Interviews for new Front Desk Staff
Sept 11	Orientation with new front desk employees
Sept 13, 17 & 20	Training with new front desk employees
Sept 20	Fair Days Employee & Volunteer Appreciation Dinner
Sept 25	Monthly staff meeting with Directors
Sept 26	Issues Committee planning meeting Rec Center Team Meeting

Events/Activities

Parks and Rec Programs held at the Rec Center this month: Gymnastics, Wasatch Aerobics, Karate, Basketball Group Lessons, Hunter's Safety, and Tennis Lessons

Other Activities: Open Net Volleyball, Sheriff's Office testing, Stall & Ticket Sales, Support for PTA Walk-a-thons at Old Mill and HVE schools, WHS Transition College, Danville Group Activities

Events: Soccer Clinic, America First Credit Union Pickle Ball Tournament, HS Soccer Party,

Reservation Revenue -

Classroom	\$50
Tennis Court	\$67.50
Turf	\$30.00

Membership Sales - \$2561.50

Walk-in Day Pass – \$1720.50

Equipment Rental - \$305.00

Total sales completed by Front Desk Staff (non-internet sales) – \$85,169.32

(internet sales - \$3261.00, which was 3.8% of all registration, membership and reservation sales)

*Report completed by:
Amaria Scovil*

September 2018

Joyce & M. Anthony Burns Recreation Center

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
		WCPR Programs Transition College	WCPR Programs Transition College	WCPR Programs Transition College	WCPR Programs	WCPR Programs
9	10	11	12	13	14	15
	WCPR Programs Danville Group	WCPR Programs Transition College	WCPR Programs Transition College	WCPR Programs Transition College Danville Group	WCPR Programs	WCPR Programs
16	17	18	19	20	21	22
	WCPR Programs Danville Group	WCPR Programs Transition College	WCPR Programs WHS Soccer Party Rec Soccer Clinic Transition College	WCPR Programs Transition College Danville Group	WCPR Programs Wilson Party America 1 st CU Pickleball Tourney	WCPR Programs
23	24	25	26	27	28	29
	WCPR Programs Danville Group	WCPR Programs Transition College	WCPR Programs Transition College	WCPR Programs Transition College Danville Group	WCPR Programs	WCPR Programs
30						

Payments From 09/01/2018 To 09/30/2018 Sales GL: 11-3430-000-000

SALES REVENUE ACCOUNTS

Account		Paid	Adj	Disc	Total
Rec Center Usage Fees 928	11-3430-000-000	5589.00	102.00	7.50	5698.50
Credit from Account	Credit from Account	-215.00	-2.00	0.00	-217.00
Credit to Customer	Credit to Customer	100.00	0.00	0.00	100.00
		5474.00	100.00	7.50	5581.50

PAYMENT ACCOUNTS

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	100.00	7.50	107.50
Cash/Checks	Cash	1954.50	0.00	0.00	1954.50
Credit Card	Credit Card	3519.50	0.00	0.00	3519.50
		5474.00	100.00	7.50	5581.50



Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt Notes
09/03/18 Mon	East Classroom		Hunter Safety Feb - March 2018 - Au...	6:00PM	8:00PM	0.00*	0
09/04/18 Tue	Tennis Court 1		Fall 1 2018 - Xceleration 2- Pro Appro...	2:45PM	4:15PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Xceleration 2- Pro Appro...	2:45PM	4:15PM	0.00*	0
	Tennis Court 1		Fall 1 2018 - Hotshots- Pro Approval	4:15PM	5:45PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Hotshots- Pro Approval	4:15PM	5:45PM	0.00*	0
	Tennis Court 3		Andrew Hillier (954) 815-0721	5:00PM	6:30PM	22.50	295191
	Court 6		Karate Kids (kobayoshi Studios) Sept...	5:45PM	6:30PM	0.00*	0
09/05/18 Wed	Tennis Court 1		Fall 1 2018 - 4th- 9th Grade	4:00PM	5:30PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - 4th- 9th Grade	4:00PM	5:30PM	0.00*	0
	Court 6		September 5 - 30 (2018) - Wednesda...	4:20PM	5:00PM	0.00*	0
	Court 6		Boys Gold - September 5 - Septemb...	5:00PM	7:00PM	0.00*	0
	Tennis Court 1		Fall 1 2018 - Xceleration 1- Pro Appro...	5:30PM	7:00PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Xceleration 1- Pro Appro...	5:30PM	7:00PM	0.00*	0
	Multipurpose Turf Field 1		Soccer Clinics	6:00PM	7:00PM	15.00*	0
	Court 6		September 5 - 30 (2018) - Wednesd...	7:00PM	8:00PM	0.00*	0
09/06/18 Thu	Tennis Court 1		Fall 1 2018 - Xceleration 2- Pro Appro...	2:45PM	4:15PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Xceleration 2- Pro Appro...	2:45PM	4:15PM	0.00*	0
	Court 6		September 5 - 30 (2018) - Thursdays...	4:10PM	5:10PM	0.00*	0
	Tennis Court 1		Fall 1 2018 - Hotshots- Pro Approval	4:15PM	5:45PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Hotshots- Pro Approval	4:15PM	5:45PM	0.00*	0
	Court 6		September 5 - 30 (2018) - Thursdays...	5:15PM	6:05PM	0.00*	0
	Court 6		September 5 - 30 (2018) - Thursday...	6:10PM	7:10PM	0.00*	0
	Court 6		September 5 - September 30 (2018) -...	7:10PM	8:10PM	0.00*	0
09/07/18 Fri	Tennis Court 1		Fall 1 2018 - Competitive- Pro Approv...	3:00PM	4:30PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - Competitive- Pro Approv...	3:00PM	4:30PM	0.00*	0
	Tennis Court 1		Fall 1 2018 - 1st- 3rd Grade	4:30PM	5:30PM	0.00*	0
	Tennis Court 2		Fall 1 2018 - 1st- 3rd Grade	4:30PM	5:30PM	0.00*	0
09/08/18 Sat							



Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt	Notes	
Court 3	Basketball Group Lessons 2018 - 5th...		9:00AM	10:00AM	0.00*	0			
	Basketball Group Lessons 2018 - 3rd...		10:00AM	11:00AM	0.00*	0			
	Basketball Group Lessons 2018 - -K-...		11:00AM	12:30PM	0.00*	0			
09/10/18 Mon									
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM	0.00*	0			
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM	0.00*	0			
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0			
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0			
East Classroom	Hunter Safety Feb - March 2018 - Au...		6:00PM	8:00PM	0.00*	0			
09/11/18 Tue									
Tennis Court 1	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0			
Tennis Court 1	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0			
Court 6	Karate Kids (kobayoshi Studios) Sept...		5:45PM	6:30PM	0.00*	0			
09/12/18 Wed									
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0			
Court 6	September 5 - 30 (2018) - Wednesda...		4:20PM	5:00PM	0.00*	0			
Court 6	Boy's Gold - September 5 - Septemb...		5:00PM	7:00PM	0.00*	0			
Multipurpose Turf Field 1	Soccer Clinics		5:00PM	6:00PM	15.00*	0			
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0			
Court 6	September 5 - 30 (2018) - Wednesd...		7:00PM	8:00PM	0.00*	0			
09/13/18 Thu									
Tennis Court 1	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0			
Tennis Court 2	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0			
Court 6	September 5 - 30 (2018) - Thursdays...		4:10PM	5:10PM	0.00*	0			
Tennis Court 1	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0			



Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt	Notes
Tennis Court 2	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Thursdays...		5:15PM	6:05PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Thursday...		6:10PM	7:10PM	0.00*	0		
Court 6	September 5 - September 30 (2018) -...		7:10PM	8:10PM	0.00*	0		
09/14/18	Fit							
Tennis Court 1	Angle Neuberger	(435) 668-2755	10:00AM	11:00AM	15.00	295615		
Tennis Court 2	Nicole Mills	(435) 654-1336	10:00AM	11:00AM	15.00	295615		
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0.00*	0		
09/15/18	Sat							
Court 3	Basketball Group Lessons 2018 - 5th-...		9:00AM	10:00AM	0.00*	0		
Court 3	Basketball Group Lessons 2018 - 3rd-...		10:00AM	11:00AM	0.00*	0		
Court 3	Basketball Group Lessons 2018 - -K-...		11:00AM	12:30PM	0.00*	0		
09/17/18	Mon							
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0		
Tennis Court 3	Amber Greenwood	(801) 651-7709	4:30PM	5:30PM	15.00	295705		
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0		
East Classroom	Hunter Safety Feb - March 2018 - Au...		6:00PM	8:00PM	0.00*	0		
09/18/18	Tue							
Tennis Court 1	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0		
Court 6	Karate Kids (kobayoshi Studios) Sept...		5:45PM	6:30PM	0.00*	0		
09/19/18	Wed							



Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt	Notes
Multipurpose Turf Field 1	Soccer Clinics		3:30PM	5:00PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Wednesda...		4:20PM	5:00PM	0.00*	0		
Court 6	Boy's Gold - September 5 - Septemb...		5:00PM	7:00PM	0.00*	0		
Multipurpose Turf Field 1	Soccer Clinics		5:00PM	6:00PM	15.00*	0		
Multipurpose Turf Field 2	Kira Thunell	(435) 671-7180	5:00PM	6:00PM	15.00	295785		
Multipurpose Turf Field 3	Soccer Clinics		5:00PM	6:00PM	15.00*	0		
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Wednesd...		7:00PM	8:00PM	0.00*	0		
09/20/18 Thu								
Tennis Court 1	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Thursdays...		4:10PM	5:10PM	0.00*	0		
Tennis Court 1	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Thursdays...		5:15PM	6:05PM	0.00*	0		
Court 6	September 5 - 30 (2018) - Thursday...		6:10PM	7:10PM	0.00*	0		
Court 6	September 5 - September 30 (2018) -...		7:10PM	8:10PM	0.00*	0		
09/21/18 Fri								
Court 3	Aleesha Owens	(801) 827-7986	2:00PM	4:00PM	60.00	294992		Please have people sign in on a separate sheet and American First Credit Union will pay.
Court 4	Aleesha Owens	(801) 827-7986	2:00PM	4:00PM	120.00	294992		Need 2 pickleball nets set up on each court: 3, 4 & 5
Court 5	Aleesha Owens	(801) 827-7986	2:00PM	4:00PM	45.00	294992		
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0.00*	0		
East Classroom	Jenny Wilson	(435) 962-3577	4:30PM	6:30PM	50.00	295625		
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0.00*	0		
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0.00*	0		
Multipurpose Turf Field 1	Jenny Wilson	(435) 962-3577	5:00PM	6:00PM	15.00	295625		
09/22/18 Sat								
Court 3	Basketball Group Lessons 2018 - 5th...		9:00AM	10:00AM	0.00*	0		
Court 3	Basketball Group Lessons 2018 - 3rd...		10:00AM	11:00AM	0.00*	0		



Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt Notes
09/24/18 Mon							
Court 3	Basketball Group Lessons 2018 - -K...		11:00AM	12:30PM		0.00*	0
09/25/18 Tue							
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM		0.00*	0
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		1:45PM	3:15PM		0.00*	0
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM		0.00*	0
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		3:15PM	4:00PM		0.00*	0
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM		0.00*	0
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM		0.00*	0
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM		0.00*	0
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM		0.00*	0
09/26/18 Wed							
Tennis Court 1	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM		0.00*	0
Tennis Court 2	Fall 1 2018 - 4th- 9th Grade		4:00PM	5:30PM		0.00*	0
Court 6	September 5 - 30 (2018) - Wednesda...		4:20PM	5:00PM		0.00*	0
Court 6	Boys's Gold - September 5 - Septemb...		5:00PM	7:00PM		0.00*	0
Tennis Court 1	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM		0.00*	0
Tennis Court 2	Fall 1 2018 - Xceleration 1- Pro Appro...		5:30PM	7:00PM		0.00*	0
Court 6	September 5 - 30 (2018) - Wednesd...		7:00PM	8:00PM		0.00*	0
09/27/18 Thu							
Tennis Court 1	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM		0.00*	0
Tennis Court 2	Fall 1 2018 - Xceleration 2- Pro Appro...		2:45PM	4:15PM		0.00*	0
Court 6	September 5 - 30 (2018) - Thursdays...		4:10PM	5:10PM		0.00*	0
Tennis Court 1	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM		0.00*	0
Tennis Court 2	Fall 1 2018 - Hotshots- Pro Approval		4:15PM	5:45PM		0.00*	0
Court 6	September 5 - 30 (2018) - Thursdays...		5:15PM	6:05PM		0.00*	0
Court 6	September 5 - 30 (2018) - Thursday...		6:10PM	7:10PM		0.00*	0
Court 6	September 5 - September 30 (2018) -...		7:10PM	8:10PM		0.00*	0

Facility Reservations by Date

From: 09/01/2018 to 09/30/2018

Wasatch County Parks & Recreation ALL FACILITIES

Facility/Park	Reserved For	Phone	From	To	Est. People	Fee	Receipt	Notes
09/28/18	Fit							
Tennis Court 1	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0	0.00 *	0	
Tennis Court 2	Fall 1 2018 - Competitive- Pro Approv...		3:00PM	4:30PM	0	0.00 *	0	
Tennis Court 1	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0	0.00 *	0	
Tennis Court 2	Fall 1 2018 - 1st- 3rd Grade		4:30PM	5:30PM	0	0.00 *	0	
09/29/18	Sat							
Court 3	Basketball Group Lessons 2018 - 5th-...		9:00AM	10:00AM	0	0.00 *	0	
Court 3	Basketball Group Lessons 2018 - 3rd-...		10:00AM	11:00AM	0	0.00 *	0	
Court 3	Basketball Group Lessons 2018 - -K-...		11:00AM	12:30PM	0	0.00 *	0	

Total Records Listed: 150 * Indicates Prorated Block Reservation Fee

September 2018 Program Report

Erik Lappe- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

Taylor Baker- Program Coordinator

Fall Soccer

545 Participants

We have kids ages 3-13 in our program this season. Our “Tiny Tots” program has been a great addition. We have 22 teams just in the tiny tots league, with plenty of space to continue to grow. We are using 15 fields this season, all of which are located at South Field Park. Fall soccer season is September 11th- October 9th. Refs are used on divisions U10 and up.

Gymnastics

126 Participants

Gymnastics started back up in September after having the month of August off. Classes are taught By Steve Lake (Head), Natalie Mickelson, Julene Rayner, Elizabeth Taylor. We have 14 different class being taught here at the Rec Center, classes are on Wednesday 4:00 - 8:00 and Thursdays 4-8. Cost for class ranges from \$56 to \$200 depending on the class for the 4 week session. Classes are taught on Court 6.

Flag Football

144 Participants

For flag football this fall there are three groups,

-2nd - 3rd grade which has 8 teams

-4th - 5th grade which has 8 teams

-NEW this year we started a 6th grade league this year which has enough for 2 teams, we hope starting this it will bring more kids for next year.

Cost is \$37 games are played of the outfield of the ball diamonds at Vets Park on Tuesday Night's games start at 5 & 6 and Saturday mornings games start at 9 & 10.

Karate

7 Participants

Class is taught by Mannie Garcia from Kobayoshi Studios on Tuesday nights on court # 6 at 5:30 - 6:30 and runs from September 4 - September 25 cost is \$37. The goal of Kobayoshi Studios is to use martial arts as a vehicle to teach life skills of Self-Discipline, Goal setting, Growth mindset And of course self-defense.

Men's Fall Softball

91 Participants

We have offered Men's Fall Softball for Three years now. The program has had a pretty good turn out and the players seem to really enjoy it.

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.

COED Fall Softball

104 Participants

Fall Coed Softball had its biggest turnout for teams ever this fall with 8 teams. Fall league is a fun short four week season followed by a tournament when coworkers and neighbors can put a team together and enjoy the cool mountain weather before the snow fly's! We are using Lloyd and Widd fields at Southfield Park. Cost is \$350 for the season.



**WASATCH COUNTY
PARKS & RECREATION**

Hunter Safety -

7 Participants

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.

Cheer

30 Participants

Cheer is offered to anyone who is in 4th- 8th grade. Practices are held twice a week and coached by the high school cheer coach and girls from the high school cheer squad. These girls will cheer at the local youth football games this coming fall. They also get to participate in the parades in the valley; Fair Days and Swiss Days. This program goes from June to November.

Women’s Softball

65 Participants

Women’s softball runs on Tuesday nights during the months of July, August and September, while taking a week off for Fair Days. This league is played at Southfield Park on 2 Fields. Orange Fury was the season winners as well as the tournament winners this year.

Tennis

82 Participants

Fall 1 session started August 22nd and will go until October 16th. Tennis is taught by Bill Damron of Timp Valley Tennis. Compared to Fall 1 2017 we have grown by 11 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.

September 2018

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
35							
	2		3				
			Women's Softball-SFP Tennis-Court 1&2 Karate-Court 6 Flag Football-Vets	Coed Softball-SFP Soccer Clinic-HS Gymnastics-Court 6	Men's Softball-Vets Tennis-Court 1&2 Gymnastics-Court 6	Tennis-Court 1&2	Flag Football-Vets
36							
	9		10				
			Soccer-SFP Tennis-Court 1&2 Karate-Court 6 Flag Football-Vets	Coed Softball-SFP Tennis-Court 1&2 Soccer Clinic-HS Gymnastics-Court 6	Men's Softball-Vets Tennis-Court 1&2 Gymnastics-Court 6	Tennis-Court 1&2	Soccer-SFP Flag Football-Vets
37							
	16		17				
			Soccer-SFP Tennis-Court 1&2 Karate-Court 6 Flag Football-Vets	Coed Softball-SFP Tennis-Court 1&2 Gymnastics-Court 6	Men's Softball-Vets Tennis-Court 1&2 Gymnastics-Court 6	Tennis-Court 1&2	Soccer-SFP Flag Football-Vets
38							
	23		24				
			Soccer-SFP Tennis-Court 1&2 Karate-Court 6 Flag Football-Vets	Coed Softball-SFP Tennis-Court 1&2 Gymnastics-Court 6	Men's Softball-Vets Tennis-Court 1&2 Gymnastics-Court 6	Tennis-Court 1&2	Soccer-SFP Flag Football-Vets
39							
	23		24				
			Soccer-SFP Tennis-Court 1&2 Karate-Court 6 Flag Football-Vets	Coed Softball-SFP Tennis-Court 1&2 Gymnastics-Court 6	Men's Softball-Vets Tennis-Court 1&2 Gymnastics-Court 6	Tennis-Court 1&2	Soccer-SFP Flag Football-Vets

Wasatch County Parks and Recreation

Programs Information 2018 September

REVENUES:

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL:
Aerobics	\$145.00	\$200.00	\$195.00	\$154.00	\$170.00	\$200.00	\$170.00	\$150.00	\$195.00				
Base/Softball	\$55.00	\$55.00	\$13,049.00	\$17,190.50	\$5,907.50	\$1,324.00	\$2,362.00	\$3,150.00	\$350.00				
Basketball	\$1,965.00	\$50.00	\$35.00						\$50.00				
Cheer					\$4,736.00	\$362.00			-\$23.00				
Football					\$185.00	\$370.00	\$333.00	\$4,514.00	\$370.00				
Gymnastics	\$11,457.00	\$11,579.00	\$9,828.00	\$6,223.00	\$9,366.00	\$6,660.00	\$3,630.00	\$5,816.50	\$7,402.50				
New Horizons	\$2,240.00	\$2,121.00	\$4,383.00	\$6,675.50	\$8,300.00	\$4,444.00	\$2,833.50	\$1,968.00	\$1,992.00				
Ski School	\$240.00												
Soccer		\$3,168.00	\$20,294.00	\$3,971.00	\$348.00	\$555.00	\$3,088.00	\$15,819.00	\$3,389.00				
Tennis	\$23,877.50	\$6,050.50	\$16,491.00	\$17,457.00	\$1,521.00	\$875.00		\$19,170.00	\$2,320.00				
Volleyball	-\$195.00	\$90.00											
TOTAL:	\$39,729.50	\$23,313.50	\$64,275.00	\$51,671.00	\$30,533.50	\$14,790.00	\$12,416.50	\$50,587.50	\$16,045.50				\$303,362.00

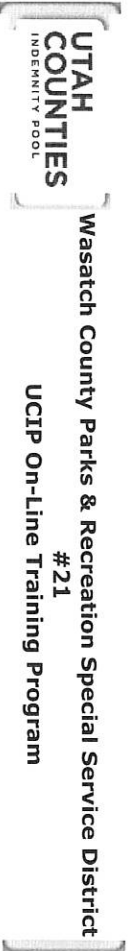
Participant #'s

	January	February	March	April	May	June	July	August	September	October	November	December
Aerobics	40	40	40	40	40	40	20	20	40			
Base/Softball	0	0		439	516	840	299	156	260			
Basketball	627	631	140									
Cheer					28	28	30	30	30			
Football												144
Gymnastics	142	136	146	125	114	114	64		126			
New Horizons	30	138	152	181	193	259	173	36	14			
Ski School	67	67	67									
Soccer				693	693				545			
Tennis	102	109	115	171	97	28		72	82			
Volleyball	28	28	28									
TOTAL:	1036	1149	688	1649	1681	1309	586	314	1241			

September Monthly Report

By Brandon Puett

- Deep Tine Arefied vets east.
- Applied granular wetting agent to dry spots at vets east.
- Hosted "Queen of the mountain" softball tournament.
- Marked out and painted all soccer fields for fall soccer league.
- Completed all planned maintenance tasks for September.
- Prepared fields for men's slow-pitch and co-ed slow-pitch.
- Shut off all irrigation clocks and pump station.
- Removed lip from Widd field.
- Began prepping skate park bathroom for epoxy paint makeover.
- Purchased new irrigation clock for Southfield Park.



Sept. 2018

Courses Completed Report

Change Parameters
38 result(s) found
Export as...

#	First Name	Last Name	Title	Email	Group	Course Name	Date Course Assigned
1	Zach	Atkinson	Event Center Grounds	zatkinson@wasatch.utah.gov	GROUPS	Walking Your Way to Fitness	n/a
2	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Handling Difficult Customers for Local Government	n/a
3	Taylor	Baker	Rec Programmer	tbaker@wasatch.utah.gov	PROGRAMMERS	Managing Your Healthcare	n/a
4	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Ethical Behavior for Local Government	n/a
5	Heath	Coleman	Assistant Director	hcoleman@wasatch.utah.gov	ADMIN.	Supervisor Skills 101	n/a
6	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Basic Math	n/a
7	Laurie	Duke	Admin Assist	lduke@wasatch.utah.gov	FRONT DESK	Understanding Depression and Bipolar Disorder	n/a
8	Kylee	Gaery	Rec Programmer	kgaery@wasatch.utah.gov	PROGRAMMERS	Handling Difficult Customers for Local Government	n/a
9	Kylee	Gaery	Rec Programmer	kgaery@wasatch.utah.gov	PROGRAMMERS	Managing Your Healthcare	n/a
10	Kylee	Gaery	Rec Programmer	kgaery@wasatch.utah.gov	PROGRAMMERS	Violence in the Workplace	n/a
11	Kylee	Gaery	Rec Programmer	kgaery@wasatch.utah.gov	PROGRAMMERS	Writing an Effective E-Mail	n/a
12	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Defensive Driving Basics	n/a
13	Brett	Holmes	Building Maint	bholmes@wasatch.utah.gov	GROUPS	Youth Sports Injuries	n/a
14	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Defensive Driving Basics	n/a
15	Kim	Kowallis	Grounds Super	kkowallis@wasatch.utah.gov	GROUPS	Youth Sports Injuries	n/a
16	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Handling Difficult Customers for Local Government	n/a
17	Erik	Lappe	Rec Program Director	elappe@wasatch.utah.gov	PROGRAMMERS	Managing Your Healthcare	n/a
18	Steve	North	Rec Programmer	snoth@wasatch.utah.gov	PROGRAMMERS	Handling Difficult Customers for Local Government	n/a
19	Steve	North	Rec Programmer	snoth@wasatch.utah.gov	PROGRAMMERS	Managing Your Healthcare	n/a
20	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Dealing With Angry Employees	n/a
21	Brandon	Puett	Assistant Grounds Super	bpuett@wasatch.utah.gov	GROUPS	Supervisor Skills 201	n/a
22	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Microsoft Word Basics	n/a
23	Jodi	Richins	Admin Assist	jrichins@wasatch.utah.gov	FRONT DESK	Workplace Harassment	n/a
24	Amaria	Scovil	Rec Center Director	ascovil@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Leadership vs. Management	n/a
25	Amaria	Scovil	Rec Center Director	ascovil@wasatch.utah.gov	PROGRAMMERS >> DIRECTORS	Supervisor Skills 201	n/a
26	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Dealing With Angry Employees	n/a
27	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Diversity in the Workplace	n/a
28	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Sleep and Your Health	n/a
29	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Supervisor Skills 101	n/a
30	Doug	Smith	Grounds Super	dsmith2@wasatch.utah.gov	GROUPS	Workers' Compensation: Strains and Sprains Injury Prevention	n/a
31	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Computer Security Basics		n/a
32	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Disciplinary Action and Procedures		n/a
33	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Employee Retention		n/a
34	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Enhancing Work Relationships		n/a
35	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Handling Angry Employees		n/a
36	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Leadership vs. Management		n/a
37	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Stress and Your Health		n/a
38	Adaire	Willoughby	Sponsorship Director	awilloughby@wasatch.utah.gov	DIRECTORS Work Environment Flexibility		n/a

WARRANTS

Date: 9/6-10/6/18
 Total \$71,854.08

Date	Vendor	Description	Amount
9/6/2018	Safelite Auto Glass	New Windshield - 2017 Ford F150	165+E41E6:E4
	Arrow Oilfield & Sanitation	Rent on one chemical Toilet-AA Bldg.	95.00
	Builders First Source	Misc. Supplies (Doug Smith)	62.25
	Do It Best	Misc. Supplies	114.42
	Hurst Ace Hardware	Misc. Nuts & Bolts, Mending Brace	18.27
	Metalmart, Inc.	2-7/8X.203 Steel Pipe & Band saw standard cuts	147.78
	Turf Equipment & Irrigation	Tine Side Eject & Guard Turf	1029.55
	Valley Implement	PVC Pipe-160' of 12" N12 Dual Wall Pipe	979.20
	All West Communications	Internet 9/1-9/30/18	87.25
	Century Link	Rec. Center Phone & Fax 8/19-9/18/18	202.76
	Heber City Corp.	415 S Southfield Rd.	257.47
		West Grandstand	177.92
		East Grandstand	149.91
		413 S Southfield Rd.	304.18
		Cowboy Village	251.61
		Big Meter	209.55
		555 W 300 S	192.84
		343 W 600 S	394.29
		100 S 1200 W #1	38.66
		100 S 1200 W	37.80
	California Contractors Supplies	4 1/2" Metal Cut off Wheel (K. Kowallis)	99.50
	Star Sign, Inc.	Additional Sponsor Flags	165.00
	Wells Fargo	John Deere Hydro Rake & John Deere Utility Vehicle	448.76
	Candyce Meriwether	Reimbursement: Supplies for Special Needs Rodeo	219.91
	Wasatch Co. Public Works	Elec. Serv.Emp. 2/27-4/13 (\$3,653.32)&Haul Dirt St.Geo 3/19-3/28/18 (\$5,628.40)	9,281.72
09/06/18	Wasatch High School	Help with Track Club 2018	500.00
	Brad Pizza	Ump Fall Coed Softball 9/5/18	100.00
	Steve Belnap	Ump Fall Coed Softball 9/5/18	100.00
	Brayson Rutter	Score Fall Coed Softball 9/5/18	40.00
	VJ Pinter	Score Fall Coed Softball 9/5/18	40.00
	USSSA of Utah	Women's team registration	350.00
	Michael Christiansen	ump women's softball 9/4/18	85.00
	Wyatt Powell	score keep women's softball 9/4/18	30.00
	Gage Anderson	score keep women's softball 9/4/18	30.00
	Chad Hathaway	ump women's softball 9/4/18	85.00
	Scott James Jewelry	women's softbal plaque for tournament winners	33.00
	zions cash	money for referees for fall season	750.00
	Brad Pizza	Ump Fall Mens Softball 9/6/2018	112.00
	Marcos Quintana	Ump Fall Mens Softball 9/6/2018	112.00
9/11/2018	CAL Ranch Stores	MVS Stick Horses	384.04
	Adobe Stock	Stock Images	31.86
	Facebook Ads	Facebook Ads	96.00
9/12/2018	Omni Cheer	warm up pants	369.16
	Staples	office supplies	282.75
	Staples	office supplies	67.87
	Open Air Entertainment	movie rights for Ferdinand	350.00
	Timp Valley Tennis	Fall 1 session half payment, 2 week private lessons	7326.00
		Utah communications radio rentals, tv specialists camera rental, amazon.com moen chrome part, ereplacementpart.com sander	
	BankCard-Brett	backing plate, paper punch, pawl feed	515.41

Mrs calls candy gifts for b of b judges, volunteer dir, ice for cooler,
walmart gift for sponsors, totes for Miss W storage, refund for gridwall
T basse rec tube for exhibits, als sporting goods tubes and balls for
aerobics, vista printsbus card day passes for rec center

	BankCard-Amaria		24.98
	Nationwide Drafting	adding machine tape, pens, black toner, highlighters	369.67
	Aire-Master	deodorizer service	40.00
	The UPS Store	Pkg. Materials & UPS Ground	99.42
	Intermountain Golf Cars, Inc.	Spring Asm, Front 1 Leaf DS & Utility + Frt.	87.08
	Labrum Ford	Diag. Radio Assembly, Audio Control Module 2014 Ford F-150	1023.73
	Wasatch Auto Parts	Misc. Parts	819.40
	Hurst Ace Hardware	Misc. Supplies	151.83
	Mountainland Supply Co.	ELKAY 98734C Push Bar Kit	25.27
	Power Equipment Rental	Genie AWP 25s-Racquetball Lights 8/20-8/27/18 (Brett)	280.80
	Standard Plumbing Supply	Wht Marking Paint	17.37
	Fit Stop	Common Area Hall: March 2018 Gas	92.09
		March 2018 Electricity	224.10
		April 2018 Gas	64.60
		April 2018 Electricity	252.38
		May 2018 Gas	47.89
		May 2018 Electricity	244.07
		June 2018 Gas	44.64
		June 2018 Electricity	312.41
		July 2018 Gas	33.18
		July 2018 Electricity	343.26
		August 2018 Gas	32.90
		August 2018 Electricity	355.26
	Compass Outdoor	Billboard Advertising for WCFR 10/1-10/31/18 - Adaire	5,000.00
9/12/2018	Bankcard-Jon Fanny's	Review Meeting with Franzen's	85.08
	Walmart	Internet Router	58.41
	Brad Pizza	Ump Fall Coed Softball 9/12/18	100.00
	Steve Belnap	Ump Fall Coed Softball 9/12/18	100.00
	VJ Pinter	Score Fall Coed Softball 9/12/18	40.00
	Brayson Rutter	Score Fall Coed Softball 9/12/18	40.00
9/14/2018	Marcos Quintana	Ump Mens Softball 9/13/18	112.00
	Chad Hathaway	Ump Mens Softball 9/13/18	112.00
09/18/18	Aire-Master	deodorizer service	40.00
9/20/2018	Smash Athletic	Micro Mesh Reversible Soccer Jerseys INV#12679	4329.95
	Brad Pizza	Ump Coed Softball 9/19/18	100.00
	Steve Belnap	Ump Coed Softball 9/19/18	100.00
	VJ Pinter	Score Coed Softball 9/19/18	40.00
	Brayson Rutter	Score Coed Softball 9/19/18	40.00
	Les Olson Company	Monthly Contract 8/13/18-9/12/18	93.85
	Bellows Glass	Rock Chip-Truck 511(Brett)	20.00
	Cutler's Inc.	Actuating Solenoid - Parts & Labor (K. Kowallis)	331.06
	Les Schwab Tires	Tire Services	77.98
	Pearson Tire of Provo	Tires - Doug Smith	127.89
	Universal Athletic Service	Misc. Supplies for Flag Football	696.93
	Ballingham Golf, Inc.	LYON Fielders Choice Infield Mix	1210.50
	Fastenal	Misc. Supplies	94.23
	Feelin Salvy	Infield Lip Removal - Widd Field	361.25
	Home Depot	Misc. Supplies	200.18
	Joshua Provost	Stall Cleaning - UBRA 9/14-9/16/18	307.50
	Brendan Willoughby	Stall Cleaning - UBRA 9/14-9/16/18	307.50
	Standard Plumbing Supply	RB Rotor Pop Up	138.99

Suburban Propane	<i>Propane + Safety P&T & Trans Fuel Surcharge</i>	517.02
Tractor Supply Co.	Misc. Supplies	147.82
Turf Equipment & Irrigation	Guard Turf, 4 Tine	349.53
Heber Light & Power	199 Southfield Rd Ball Parks	1,498.38
	199 Southfield Rd Restrooms	184.72
	199 Southfield Rd Sprinkling Pump	465.87
	345 W 600 S New Addition PR	1,614.25
	325 W 600 S So Meter Parks	501.10
	805 W 100 S Fair Temp Southfield Pk	10.04
	511 S 600 W Old Rodeo Concessions	111.52
	Fairgrounds Arena Light	6.89
	650 S 600 W	8.48
	450 W 400 S New Ball Park	1699.48
	650 W 600 1st Meter New Ball Park	209.60
	375 S 300 W	19.22
	415 Southfield Rd Arena Horse Stalls	597.55
	415 Southfield Rd Rodeo Arena	1467.74
	415 E Southfield Rd Event Center	1469.08
	610 W 300 S RV Park	935.00
Twin Creeks SSD	Old Mill Park Restrooms	44.07
Wells Fargo	John Deere Gas Gator	385.18
Wasatch Wave	HW-Rec. Ctr., Display Adv., Queens Autograph Sheet	702.20
Mountainland One Stop	Baseball Gift Cards	520.00
Mid-Utah Radio	Advertising for Fair 2018	2250.00
Utah Barricade Company	Barricades for Fair Days	830.00
Qualtrics, LLC	Economic Impact - 7/13/18-7/12/19 (Adaire)	2500.00
Dominion Energy	511 S 600 W	7.82
	345 W 600 S	108.25
	415 S Southfield Rd.	86.85
VGM Financial Services	Jacobsen HR600	1114.06
Lee's Market Place	Misc. Supplies - Fair Days	5261.04
9/21/2018 Brad Pizza	Ump Mens Softball 9/20/2018	112.00
Marcos Quintana	Ump Mens Softball 9/20/2018	112.00