
October 2023 Event Assessment

National Ram Sale

The National Ram sale has been a welcomed event, and a great addition to the events that we offer in our facility. This event allows people to purchase rams and ewes to increase the productivity and depth to their sheep herds. People from all over the United States were here to purchase and sell there sheep. Nine different stats were represented at this sale.

Fall Roundup Horse Sale

This event has turned into a very respectful horse sale. Horses were sold at very high prices pleasing both buyer and seller. Good quality animals were offered, making this one of the better sales in the country.

Mounted Shooters

This is an event that I am not sure about. The growth has not been as good as I would like to see. However we did see a small amount of growth this year. The income for this event isn't keeping pace with what we are spending to have it here. The stall and camping income for this year was \$9,106.82 we do not charge for the complex for this event.

Horse Wash

Total Income \$408.00

Rv Dump Station

\$645.00

September 2022 Event Assessment

IRHA - intermountain Reining Horse Association

The event went very well and it was said that this has been one of the biggest shows all year, the competitors like our venue and were glad to be back. Our total revenue was \$22,444.00 this is a very low impact event on our staff the IRHA takes care of all of their needs such as working the arena and all of their stalling. We imposed a \$50.00 cleaning fee to try and get them to clean here stalls, it did help somewhat. They did have some issues with the dirt this year, we had to spend some time fixing it for them to go on.

UBRA September Futurity Barrel Race

We have hosted this event for the past 9 years this is the smaller of the two big races that the UBRA hosts with us. We run about 695 runners. Our stall revenue is **\$10,967.70** we do not charge them a building rental fee because of the number of stalls rented. We also charge them a tractor fuel fee of \$1,000.00

Zane Danzy Roping

This event was a trade for the cattle that we lease for the winter. There was around 1200 teams at this roping, creating a great impact on our uptown business. This was a one day event this year.

Utah State 4H show

This is a new event for us this year and it turned out very good. The facility was very accommodating for their needs. We did have some weather issues that shut down the outdoor arena, but we were able to adjust and make it work. We used all three arenas and the warm up area.

October Event Complex Monthly Report 2023

Events-

- National Ram Sale. October, 5th & 6^t
- RMO Fall Round up horse sale. October 13th & 14th
- Mounted shooters. October 19, 20, 21.
- Drive through Flu clinics. 10th, 11th

Projects/Maintenance-

- Pressure wash indoor seating area.
- Irrigation sprinklers blown out.
- Drinking fountains and taps winterized.
- Outdoor arena put to bed for winter. (Leveled and rolled)
- Back pens behind event center put together.

Financial Activity GL Summary Report



Payments From 10/01/2023 To 10/31/2023 Sales GL: 11-3430-000-000

SALES REVENUE ACCOUNTS

Account		Paid	Adj	Disc	Total
Rec Center Usage Fees 928	11-3430-000-000	33,017.00	740.00	7.00	33,764.00
Credit from Account	Credit from Account	-1,491.00	0.00	0.00	-1,491.00
Credit to Customer	Credit to Customer	1,237.50	0.00	0.00	1,237.50
		32,763.50	740.00	7.00	33,510.50

PAYMENT ACCOUNTS

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	740.00	7.00	747.00
Cash/Checks	Cash	4,905.50	0.00	0.00	4,905.50
Credit Card	Credit Card	27,858.00	0.00	0.00	27,858.00
		32,763.50	740.00	7.00	33,510.50

Fees Charged Summary Report

10/01/2023 to 10/31/2023 - All Fees



Type	Description	Quantity	Amount
BB	BALL/RACKET RENTAL	310	310.00
D/S	Drink/Snack \$1.00	38	38.00
DS \$	Drink/Snack \$1.50	66	99.00
ECAS	Event Center-Adv Sponsor	1	500.00
ECC	Concession Revenue	7	3,803.50
ECDP	Event Center-Day Passes	2	675.00
ECE	Event Center-Events	2	1,000.00
ECMR	Event Center-Misc Revenue	2	1,960.08
ECS	Event Center-Shavings	1	192.00
ECSR	Event Center-Stall Rental	4	11,561.93
JJ	Jr. Jazz Jerseys	169	2,535.00
PR	Park Rentals	2	375.00
RCR	Rec Center Revenue	22	5,437.00
RFC	Roller Fitness Class	2	16.00
RT	Fair Days-Rodeo	2	5,500.00
SE	Special Events	300	9,912.51
SF	Spectator Fee	363	1,815.00
SJ	Soccer Jersey	4	60.00
SR	Soccer Revenue	1	720.00
TM	Tennis Machine	8	120.00
TT	Toddler Time	8	40.00
UTL	Utah Tennis League	67	1,208.00
Totals:		1,381	47,878.02

Admittance Analysis

Wasatch County Parks and Recreation



Summary		Current	Last Week	Last Month	Last Year
Tuesday	10/31/23	132	196	201	340
Week to Date	10/29/2023 - 10/31/2023	459	535	473	2342
Month to Date	10/01/2023 - 10/31/2023	4517			4589
Year to Date	01/01/2023 - 10/31/2023	72986			57461

Annual Analysis	2023	2022
January	13537	11402
February	13822	11521
March	16796	10008
April	9950	6261
May	3453	4496
June	3017	2366
July	2307	2329
August	2910	2265
September	2677	2224
October	4517	4589
November	59	11397
December		11941

Daily Analysis		Current Week	Last Week
Sunday	10/29/2023		10/22/2023
Monday	10/30/2023	327	10/23/2023 339
Tuesday	10/31/2023	132	10/24/2023 196
Wednesday	11/01/2023	59	10/25/2023 153
Thursday	11/02/2023		10/26/2023 332
Friday	11/03/2023		10/27/2023 222
Saturday	11/04/2023		10/28/2023 135
Week Total			

Duration	Amount	Tax	Total
MEMBERSHIP SALES		TOTAL \$13,921	
10/03/23 - 10/03/24	32.00	0.00	32.00
10/03/23 - 10/03/24	32.00	0.00	32.00
10/04/23 - 10/04/24	32.00	0.00	32.00
10/04/23 - 10/04/24	32.00	0.00	32.00
10/04/23 - 10/04/24	32.00	0.00	32.00
10/04/23 - 10/04/24	32.00	0.00	32.00
10/05/23 - 10/05/24	32.00	0.00	32.00
10/11/23 - 10/11/24	32.00	0.00	32.00
10/11/23 - 10/11/24	32.00	0.00	32.00
10/11/23 - 10/11/24	32.00	0.00	32.00
10/11/23 - 10/11/24	32.00	0.00	32.00
10/12/23 - 10/12/24	32.00	0.00	32.00
10/12/23 - 10/12/24	32.00	0.00	32.00
10/13/23 - 10/13/24	32.00	0.00	32.00
10/16/23 - 10/16/24	32.00	0.00	32.00
10/16/23 - 10/16/24	32.00	0.00	32.00
10/17/23 - 10/17/24	32.00	0.00	32.00
10/20/23 - 10/20/24	32.00	0.00	32.00
10/23/23 - 10/23/24	32.00	0.00	32.00
10/25/23 - 10/25/24	32.00	0.00	32.00
10/25/23 - 10/25/24	32.00	0.00	32.00
10/26/23 - 10/26/24	32.00	0.00	32.00
10/26/23 - 10/26/24	32.00	0.00	32.00
10/26/23 - 10/26/24	32.00	0.00	32.00
10/27/23 - 10/27/24	32.00	0.00	32.00
10/27/23 - 10/27/24	32.00	0.00	32.00
10/27/23 - 10/27/24	32.00	0.00	32.00
10/27/23 - 10/27/24	32.00	0.00	32.00
10/27/23 - 10/27/24	32.00	0.00	32.00
10/28/23 - 10/28/24	32.00	0.00	32.00
10/30/23 - 10/30/24	32.00	0.00	32.00
10/30/23 - 10/30/24	32.00	0.00	32.00
10/30/23 - 10/30/24	32.00	0.00	32.00
10/31/23 - 10/31/24	32.00	0.00	32.00
Count 34		0.00	1,088.00

10/02/23 - 11/01/23	30.00	0.00	30.00
Duration	Amount	Tax	Total
10/02/23 - 11/01/23	30.00	0.00	30.00
10/10/23 - 11/09/23	30.00	0.00	30.00
10/21/23 - 11/20/23	30.00	0.00	30.00
10/24/23 - 01/23/24	90.00	0.00	90.00
10/26/23 - 11/25/23	30.00	0.00	30.00
10/27/23 - 11/26/23	30.00	0.00	30.00
11/02/23 - 12/01/23	30.00	0.00	30.00
Count 8		0.00	300.00

10/28/23 - 11/27/23	40.00	0.00	40.00
Count 1		0.00	40.00

10/02/23 - 10/01/24	325.00	0.00	325.00
10/02/23 - 11/01/23	47.50	0.00	47.50
10/02/23 - 11/01/23	47.50	0.00	47.50
10/02/23 - 10/01/24	325.00	0.00	325.00
10/02/23 - 10/01/24	325.00	0.00	325.00
10/02/23 - 11/01/23	47.50	0.00	47.50
10/03/23 - 11/02/23	47.50	0.00	47.50

10/28/23 - 11/27/23	47.50	0.00	47.50
10/28/23 - 11/27/23	47.50	0.00	47.50
10/28/23 - 10/27/24	325.00	0.00	325.00
10/30/23 - 10/29/24	325.00	0.00	325.00
10/30/23 - 11/29/23	47.50	0.00	47.50
10/30/23 - 10/29/24	325.00	0.00	325.00
10/30/23 - 11/29/23	47.50	0.00	47.50
10/30/23 - 10/29/24	325.00	0.00	325.00
10/30/23 - 10/29/24	325.00	0.00	325.00
10/30/23 - 11/29/23	47.50	0.00	47.50
10/30/23 - 11/29/23	47.50	0.00	47.50
10/30/23 - 11/29/23	47.50	0.00	47.50
10/30/23 - 10/29/24	325.00	0.00	325.00
10/30/23 - 10/29/24	325.00	0.00	325.00
10/31/23 - 10/30/24	325.00	0.00	325.00
03/18/24 - 03/17/25	325.00	0.00	325.00
Count 59	0.00	0.00	9,235.00

10/04/23 - 10/04/24	18.00	0.00	18.00
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Duration	Amount	Tax	Total
10/04/23 - 10/04/24	18.00	0.00	18.00
10/04/23 - 10/04/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/05/23 - 10/05/24	18.00	0.00	18.00
10/11/23 - 10/11/24	18.00	0.00	18.00
10/13/23 - 10/13/24	18.00	0.00	18.00
10/13/23 - 10/13/24	18.00	0.00	18.00
10/14/23 - 10/14/24	18.00	0.00	18.00
10/17/23 - 10/17/24	18.00	0.00	18.00
10/23/23 - 10/23/24	18.00	0.00	18.00
10/23/23 - 10/23/24	18.00	0.00	18.00
10/24/23 - 10/24/24	18.00	0.00	18.00
10/25/23 - 10/25/24	18.00	0.00	18.00
10/26/23 - 10/26/24	18.00	0.00	18.00
10/26/23 - 10/26/24	18.00	0.00	18.00
10/27/23 - 10/27/24	18.00	0.00	18.00
10/27/23 - 10/27/24	18.00	0.00	18.00
10/27/23 - 10/27/24	18.00	0.00	18.00
10/27/23 - 10/27/24	18.00	0.00	18.00
10/27/23 - 10/27/24	18.00	0.00	18.00
10/30/23 - 10/30/24	18.00	0.00	18.00
10/30/23 - 10/30/24	18.00	0.00	18.00
10/31/23 - 10/31/24	18.00	0.00	18.00
10/31/23 - 10/31/24	18.00	0.00	18.00
Count 27	0.00	0.00	486.00

10/03/23 - 10/02/24	0.00	0.00	0.00
10/18/23 - 10/17/24	130.00	0.00	130.00
10/21/23 - 10/20/24	130.00	0.00	130.00
10/26/23 - 11/25/23	20.00	0.00	20.00
10/27/23 - 11/26/23	20.00	0.00	20.00
10/30/23 - 01/29/24	135.00	0.00	135.00
Count 6	0.00	0.00	435.00

Duration	Amount	Tax	Total
10/03/23 - 10/01/24	175.00	0.00	175.00

10/23/23 - 10/23/24 25.00 0.00 25.00

Duration	Amount	Tax	Total
10/24/23 - 10/24/24	25.00	0.00	25.00
10/24/23 - 10/24/24	25.00	0.00	25.00
10/25/23 - 10/25/24	25.00	0.00	25.00
10/25/23 - 10/25/24	25.00	0.00	25.00
10/26/23 - 10/26/24	25.00	0.00	25.00
10/28/23 - 10/28/24	25.00	0.00	25.00
10/30/23 - 10/30/24	25.00	0.00	25.00
Count 22		0.00	550.00

10/03/23 - 11/02/23 25.00 0.00 25.00

10/13/23 - 11/12/23 25.00 0.00 25.00

10/14/23 - 11/13/23 25.00 0.00 25.00

10/16/23 - 11/15/23 25.00 0.00 25.00

10/23/23 - 10/22/24 180.00 0.00 180.00

10/25/23 - 12/24/23 50.00 0.00 50.00

10/26/23 - 11/25/23 25.00 0.00 25.00

10/30/23 - 11/29/23 25.00 0.00 25.00

Count 8 0.00 380.00

Count 182 0.00 13,921.00

PCL XL error

Subsystem: GE_VECTOR

Error: GEEmptyClipPath Warning: IllegalMediaSize

Facility Reservations by Date

Wasatch Recreation Center - From: 10/01/2023 to 10/31/2023

Facility/Park	Reserved For	From	To	Est. People	Fee	Receipt
10/02/23 Mon						
Tennis Court 1		8:30AM	10:00A		37.50	489722
Tennis Court 3	usta tennis	9:00AM	10:30A		0.00	0
Tennis Court 1	usta tennis	10:30A	12:00P		0.00	0
Tennis Court 2		10:30A	11:30A		25.00	489782
Tennis Court 3	usta tennis	10:30A	12:00P		0.00	0
Tennis Court 1	Fall 1 2023 - Competitive: Pro-	1:45PM	3:15P		0.00	0
Tennis Court 2	Fall 1 2023 - Competitive: Pro-	1:45PM	3:15P		0.00	0
Tennis Court 3	wasatch high school tennis	3:00PM	4:30P		0.00	0
Tennis Court 1	Fall 1 2023 - 1st- 3rd Grade	3:15PM	4:00P		0.00	0
Tennis Court 2	Fall 1 2023 - 1st- 3rd Grade	3:15PM	4:00P		0.00	0
Multipurpose Turf Field 1		4:00PM	5:00P		25.00	489770
Tennis Court 1	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P		0.00	0
Tennis Court 2	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P		0.00	0
Multipurpose Turf Field 1		5:00PM	6:00P		25.00	489771
Multipurpose Turf Field 2		5:00PM	6:00P		25.00	489875
Tennis Court 1	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P		0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P		0.00	0
Multipurpose Turf Field 1		6:00PM	7:00P		25.00	489873
Multipurpose Turf Field 2		6:00PM	7:00P		25.00	489870

10/03/23 Tue

Tennis Court 1		9:00AM	10:30A		37.50	489876
Tennis Court 3		9:30AM	11:00A		37.50	489773
Tennis Court 2		10:00A	11:00A		25.00	489846
Tennis Court 3		2:00PM	3:30P		37.50	489772
Tennis Court 1	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P		0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P		0.00	0
Tennis Court 3	wasatch high school tennis	3:30PM	5:00P		0.00	0
Art Room	Art Class	4:00PM	6:30P		0.00	0
Tennis Court 1	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P		0.00	0
Tennis Court 2	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P		0.00	0
Batting Cage 1		6:00PM	7:00P		25.00	489885
Multipurpose Turf Field 1		6:00PM	7:00P		25.00	489743

ASCOVIL 11/01/23 09:21:39 AM Wasatch County Parks & Recreation

Facility/Park	Reserved For	From	To	Est. People	Fee	Receipt
Multipurpose Turf Field 1		7:00PM	8:00P		25.00	489743

10/04/23 Wed

Tennis Court 2		8:00AM	9:30A		37.50	489849
Tennis Court 1	Fall 1 2023 - Competitive: Pro-	2:45PM	4:00P		0.00	0
Tennis Court 2	Fall 1 2023 - Competitive: Pro-	2:45PM	4:00P		0.00	0
Court 1	Game ON! Sports 4 Girls	3:30PM	5:00P		0.00	0
Court 6	Gymnastics	4:00PM	6:00P		0.00	0
Tennis Court 1	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P		0.00	0
Tennis Court 2	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P		0.00	0
Multipurpose Turf Field 1		5:00PM	6:00P		25.00	490231
Tennis Court 1	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P		0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P		0.00	0

10/05/23 Thu

Tennis Court 3		10:00A	11:00A	25.00	490065
Tennis Court 1	Fall 1 2023 - Homeschool	1:30PM	3:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Homeschool	2:00PM	3:00P	0.00	0
Tennis Court 1	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P	0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P	0.00	0
Court 6	Gymnastics	4:00PM	6:00P	0.00	0
Tennis Court 1	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P	0.00	0
Multipurpose Turf Field 1		7:00PM	8:00P	25.00	490328

10/06/23 Fri

Tennis Court 3		10:00A	11:00A	25.00	490329
Tennis Court 1	Match Play - October 6	3:00PM	4:30P	0.00	0
Tennis Court 2	Match Play - October 6	3:00PM	4:30P	0.00	0
Tennis Court 1	Fall 1 2023 - 1st- 3rd Grade	4:30PM	5:30P	0.00	0
Tennis Court 2	Fall 1 2023 - 1st- 3rd Grade	4:30PM	5:30P	0.00	0

10/09/23 Mon

Tennis Court 1	Fall 1 2023 - Competitive: Pro-	1:45PM	3:15P	0.00	0
Tennis Court 2	Fall 1 2023 - Competitive: Pro-	1:45PM	3:15P	0.00	0
Tennis Court 1	Fall 1 2023 - 1st- 3rd Grade	3:15PM	4:00P	0.00	0
Tennis Court 2	Fall 1 2023 - 1st- 3rd Grade	3:15PM	4:00P	0.00	0

ASCOVIL 11/01/23 09:21:39 AM Wasatch County Parks & Recreation

Facility/Park	Reserved For	From	To	Est. People	Fee Receipt
Tennis Court 1	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P	0.00	0
Tennis Court 2	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P	0.00	0
Tennis Court 1	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P	0.00	0

10/10/23 Tue

Tennis Court 1	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P	0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 2: Pro-	3:00PM	4:30P	0.00	0
Art Room	Art Class	4:00PM	6:30P	0.00	0
Tennis Court 1	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Hotshots: Pro-	4:30PM	6:00P	0.00	0

10/11/23 Wed

Tennis Court 1		7:30AM	9:00A	37.50	490596
Tennis Court 3		8:00AM	9:00A	25.00	490588
Tennis Court 1	usta tennis	9:00AM	1:30P	0.00	0
Tennis Court 2	usta tennis	9:00AM	12:00P	0.00	0
Tennis Court 3		9:00AM	10:00A	25.00	490589
Tennis Court 1	Fall 1 2023 - Competitive: Pro-	2:45PM	4:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Competitive: Pro-	2:45PM	4:00P	0.00	0
Court 1	Game ON! Sports 4 Girls	3:30PM	5:00P	0.00	0
Court 6	Gymnastics	4:00PM	6:00P	0.00	0
Tennis Court 1	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P	0.00	0
Tennis Court 2	Fall 1 2023 - 4th- 9th Grade	4:00PM	5:30P	0.00	0
Multipurpose Turf Field 1		5:00PM	6:00P	0.00	490663
Multipurpose Turf Field 2		5:00PM	6:00P	25.00	490740
Tennis Court 1	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P	0.00	0
Tennis Court 2	Fall 1 2023 - Xceleration 1: Pro-	5:30PM	7:00P	0.00	0
Multipurpose Turf Field 1		6:00PM	7:00P	0.00	490663
Multipurpose Turf Field 2		6:00PM	7:00P	25.00	490742

10/12/23 Thu

Tennis Court 1	usta tennis	9:00AM	10:30A	0.00	0
Tennis Court 2	usta tennis	9:00AM	10:30A	0.00	0

Tennis Court 3		9:00AM	10:30A		37.50	490734
Court 3		12:00P	6:00P		0.00	0

Facility/Park	Reserved For	From	To	Est. People	Fee	Receipt
Court 4		12:00P	6:00P		0.00	0
Party Room		12:00P	7:00P	50	150.00	489314
Tennis Court 1	Fall 1 2023 - Homeschool	1:30PM	3:00PM		0.00	0
Tennis Court 2	Fall 1 2023 - Homeschool	2:00PM	3:00PM		0.00	0
Court 6	Gymnastics	4:00PM	6:00PM		0.00	0
Multipurpose Turf Field 3		5:00PM	6:00PM		25.00	490898
Multipurpose Turf Field 1		5:30PM	7:00PM		0.00	0
Multipurpose Turf Field 2		6:00PM	7:00PM		25.00	490547
Multipurpose Turf Field 3		6:00PM	7:00PM		25.00	490898
Tennis Court 1		6:30PM	7:30PM		25.00	490579
Multipurpose Turf Field 1		7:00PM	8:00PM		25.00	490899
Multipurpose Turf Field 2		7:00PM	8:00PM		25.00	490912

10/13/23 Fri

Court 1		9:30AM	10:30AM		60.00	0
Party Room	Volleyball Tournament - Andy	2:00PM	10:00PM		0.00	0
Court 3	Volleyball Tournament - Andy	4:00PM	10:00PM		0.00	0
Court 4	Volleyball Tournament - Andy	4:00PM	10:00PM		0.00	0
Court 5	Volleyball Tournament - Andy	4:00PM	10:00PM		0.00	0
Court 6	Volleyball Tournament - Andy	4:00PM	10:00PM		0.00	0

10/14/23 Sat

Court 3	Volleyball Tournament - Andy	7:00AM	7:00PM		0.00	0
Court 4	Volleyball Tournament - Andy	7:00AM	7:00PM		0.00	0
Court 5	Volleyball Tournament - Andy	7:00AM	7:00PM		0.00	0
Court 6	Volleyball Tournament - Andy	7:00AM	7:00PM		0.00	0
Party Room	Volleyball Tournament - Andy	7:00AM	6:00PM		0.00	0
Tennis Court 2		8:00AM	9:30AM		37.50	490657
Tennis Court 3		1:30PM	3:00PM		37.50	491018

10/16/23 Mon

Tennis Court 3		8:00AM	9:30AM		37.50	490882
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10/17/23 Tue

Party Room		12:00P	7:00PM		0.00	0
Art Room	Art Class	4:00PM	9:00PM		0.00	0

Facility/Park	Reserved For	From	To	Est. People	Fee	Receipt
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10/18/23 Wed

Tennis Court 1		8:00AM	9:30AM		37.50	490652
Tennis Court 2		8:00AM	9:30AM		37.50	490653

10/19/23 Thu

Tennis Court 2	Fall 2 2023 - Homeschool	1:30PM	3:00PM		0.00	0
East Classroom		2:00PM	4:00PM	15	60.00	491558
Tennis Court 1	Fall 2 2023 - Homeschool	2:00PM	3:00PM		0.00	0
Art Room	Ceramics Painting Classes -	4:00PM	5:30PM		0.00	0
Batting Cage 1		6:30PM	7:30PM		0.00	0
Multipurpose Turf Field 1		7:00PM	8:00PM		25.00	491564
Multipurpose Turf Field 2		7:00PM	8:00PM		25.00	491569

10/21/23 Sat

Party Room		8:00AM	2:00PM	50	0.00	489083
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10/23/23 Mon

Party Room	Maintenance	5:30AM	10:00PM		0.00	0
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Tennis Court 1		8:30AM	10:00AM	37.50	491512
Tennis Court 2		8:30AM	10:00AM	37.50	491511

10/24/23 Tue

Party Room	Maintenance	5:30AM	10:00PM	0.00	0
Tennis Court 1		8:30AM	10:00AM	37.50	491548
Tennis Court 3	Women's Groups Fall 2 2023 -	9:00AM	10:30AM	0.00	0
Tennis Court 3	Women's Groups Fall 2 2023 -	10:30A	12:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Xceleration 2: Pro-	3:00PM	4:30PM	0.00	0
Tennis Court 2	Fall 2 2023 - Xceleration 2: Pro-	3:00PM	4:30PM	0.00	0
Art Room	Art Class	4:00PM	6:30PM	0.00	0
Tennis Court 1	Fall 2 2023 - Hotshots: Pro-	4:30PM	6:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Hotshots: Pro-	4:30PM	6:00PM	0.00	0
Multipurpose Turf Field 1		5:00PM	6:00PM	25.00	491424
East Classroom	Farm Bureau - Brett Holmes	6:00PM	8:00PM	0.00	0
Multipurpose Turf Field 2		7:00PM	8:00PM	25.00	491918

10/25/23 Wed

Facility/Park	Reserved For	From	To	Est. People	Fee Receipt
Party Room	Maintenance	5:30AM	10:00PM	0.00	0
Tennis Court 1	Eric Dean	7:30AM	9:00AM	37.50	491497
Tennis Court 2	Paul Broadbent	7:30AM	9:00AM	37.50	491496
Tennis Court 3	Women's Groups Fall 2 2023 -	9:00AM	10:30AM	0.00	0
Tennis Court 1		10:00A	11:30AM	37.50	491559
Tennis Court 3	Women's Groups Fall 2 2023 -	10:30A	12:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Competitive: Pro-	2:45PM	4:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Competitive: Pro-	2:45PM	4:00PM	0.00	0
Court 1	Game ON! Sports 4 Girls	3:30PM	5:00PM	0.00	0
Court 6	Gymnastics	4:00PM	6:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - 4th- 9th Grade	4:00PM	5:30PM	0.00	0
Tennis Court 2	Fall 2 2023 - 4th- 9th Grade	4:00PM	5:30PM	0.00	0
Tennis Court 1	Fall 2 2023 - Xceleration 1: Pro-	5:30PM	7:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Xceleration 1: Pro-	5:30PM	7:00PM	0.00	0
East Classroom	Parent Workshops	6:30PM	8:30PM	0.00	0

10/26/23 Thu

Party Room	Maintenance	5:30AM	10:00PM	0.00	0
Tennis Court 3	Women's Groups Fall 2 2023 -	9:00AM	10:30AM	0.00	0
Tennis Court 2	Fall 2 2023 - Homeschool	1:30PM	3:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Homeschool	2:00PM	3:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Xceleration 2: Pro-	3:00PM	4:30PM	0.00	0
Tennis Court 2	Fall 2 2023 - Xceleration 2: Pro-	3:00PM	4:30PM	0.00	0
Court 6	Gymnastics	4:00PM	6:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Hotshots: Pro-	4:30PM	6:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Hotshots: Pro-	4:30PM	6:00PM	0.00	0
Multipurpose Turf Field 1		5:00PM	6:00PM	25.00	491550
Multipurpose Turf Field 1		6:00PM	7:00PM	25.00	492000
Multipurpose Turf Field 1		7:00PM	8:00PM	25.00	492170
Multipurpose Turf Field 2		7:00PM	8:00PM	25.00	492198
Tennis Court 1		7:00PM	8:00PM	25.00	492096

10/27/23 Fri

Party Room	Maintenance	5:30AM	10:00PM	0.00	0
Tennis Court 2		9:00AM	10:30AM	37.50	492046
Tennis Court 1	Fall 2 2023 - 1st- 3rd Grade	4:30PM	5:30PM	0.00	0

ASCOVIL 11/01/23 09:21:39 AM Wasatch County Parks & Recreation

Facility/Park	Reserved For	From	To	Est. People	Fee Receipt
Tennis Court 2	Fall 2 2023 - 1st- 3rd Grade	4:30PM	5:30PM	0.00	0

10/28/23 Sat

Tennis Court 1		7:00AM 8:30AM	37.50	492374
Tennis Court 2		8:00AM 9:30AM	37.50	491675
Tennis Court 3		8:30AM 10:00AM	37.50	492112
Multipurpose Turf Field 1	Open Play Ultimate Frisbee -	10:00A 12:00PM	0.00	0
East Classroom		1:00PM 3:00PM	15 60.00	491393
Party Room		1:30PM 3:30PM	22 80.00	489280
Tennis Court 3		3:00PM 4:30PM	37.50	492448
Court 1A	Footsal 1st and 2nd- Coach	4:30PM 5:00PM	0.00	0

10/30/23 Mon

Party Room	Maintenance	5:30AM 10:00PM	0.00	0
Tennis Court 3		8:00AM 9:00AM	25.00	491897
Tennis Court 1		8:30AM 10:00AM	37.50	491887
Tennis Court 2		8:30AM 10:00AM	37.50	491718
Tennis Court 3	Women's Groups Fall 2 2023 -	9:00AM 10:30AM	0.00	0
Tennis Court 1		10:30A 12:00PM	37.50	491627
Tennis Court 2		10:30A 12:00PM	37.50	491627
Tennis Court 3	Women's Groups Fall 2 2023 -	10:30A 12:00PM	0.00	0
West Classroom		11:00A 1:00PM	60.00	491627
Tennis Court 2		12:00P 1:30PM	37.50	491791
Tennis Court 1	Fall 2 2023 - Competitive: Pro-	1:45PM 3:15PM	0.00	0
Tennis Court 2	Fall 2 2023 - Competitive: Pro-	1:45PM 3:15PM	0.00	0
Tennis Court 1	Fall 2 2023 - 1st- 3rd Grade	3:15PM 4:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - 1st- 3rd Grade	3:15PM 4:00PM	0.00	0
Court 1		4:00PM 5:00PM	0.00	0
East Classroom		4:00PM 6:00PM	12 60.00	491934
Multipurpose Turf Field 1		4:00PM 5:00PM	25.00	491934
Tennis Court 1	Fall 2 2023 - 4th- 9th Grade	4:00PM 5:30PM	0.00	0
Tennis Court 2	Fall 2 2023 - 4th- 9th Grade	4:00PM 5:30PM	0.00	0
Court 1		5:00PM 6:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Xceleration 1: Pro-	5:30PM 7:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Xceleration 1: Pro-	5:30PM 7:00PM	0.00	0
Multipurpose Turf Field 1		6:00PM 7:00PM	25.00	492570

ASCOVIL 11/01/23 09:21:39 AM Wasatch County Parks & Recreation

Facility/Park	Reserved For	From To	Est. People	Fee Receipt
10/31/23 Tue				
Party Room	Maintenance	5:30AM 10:00PM	0.00	0
Tennis Court 1	USTA Tennis League -	9:00AM 12:00PM	0.00	0
Tennis Court 2	USTA Tennis League -	9:00AM 12:00PM	0.00	0
Tennis Court 3	Women's Groups Fall 2 2023 -	9:00AM 10:30AM	0.00	0
Tennis Court 3	Women's Groups Fall 2 2023 -	10:30A 12:00PM	0.00	0
Tennis Court 1	Fall 2 2023 - Xceleration 2: Pro-	3:00PM 4:30PM	0.00	0
Tennis Court 2	Fall 2 2023 - Xceleration 2: Pro-	3:00PM 4:30PM	0.00	0
Tennis Court 1	Fall 2 2023 - Hotshots: Pro-	4:30PM 6:00PM	0.00	0
Tennis Court 2	Fall 2 2023 - Hotshots: Pro-	4:30PM 6:00PM	0.00	0
Multipurpose Turf Field 1		7:00PM 8:00PM	25.00	492738
Total Reservations Listed:			217	164 2,505.00

Daily Pass Sales Report

10/01/2023 to 10/31/2023 - All Pass Types - Include Timeslot Day Passes Fees



Date	Type	Description	Quantity	Amount
10/02/23 Mon	AR	Adult Resident (18-59)	35	140.00
	CR	Child Resident (3-17)	51	153.00
	SRR	Sr. Citizen Resident	10	20.00
	SS	Super Senior	7	7.00
			103	320.00
10/03/23 Tue	ANR	Adult NonResident (18-59)	1	10.00
	AR	Adult Resident (18-59)	16	64.00
	CR	Child Resident (3-17)	20	60.00
	SRNR	Sr Citizen NonResident	5	30.00
	SRR	Sr. Citizen Resident	16	32.00
	SS	Super Senior	6	6.00
			64	202.00
10/04/23 Wed	AR	Adult Resident (18-59)	21	84.00
	CR	Child Resident (3-17)	19	57.00
	SRR	Sr. Citizen Resident	10	20.00
	SS	Super Senior	7	7.00
			57	168.00
10/05/23 Thu	AR	Adult Resident (18-59)	28	112.00
	CR	Child Resident (3-17)	28	84.00
	SRR	Sr. Citizen Resident	6	12.00
	SS	Super Senior	4	4.00
			66	212.00
10/06/23 Fri	AR	Adult Resident (18-59)	16	64.00
	CR	Child Resident (3-17)	7	21.00
	FR	Family (up to 6) Resident	1	15.00
	SRR	Sr. Citizen Resident	5	10.00
	SS	Super Senior	4	4.00
			33	114.00
10/07/23 Sat	ANR	Adult NonResident (18-59)	2	20.00
	AR	Adult Resident (18-59)	6	24.00
	CNR	Child NonResident (3-17)	1	6.00
	CR	Child Resident (3-17)	4	12.00
	SRR	Sr. Citizen Resident	2	4.00
	SS	Super Senior	3	3.00
			18	69.00
10/09/23 Mon	AR	Adult Resident (18-59)	8	32.00
	CR	Child Resident (3-17)	16	48.00
	SRR	Sr. Citizen Resident	2	4.00
	SS	Super Senior	4	4.00
			30	88.00
10/10/23 Tue	AR	Adult Resident (18-59)	9	36.00
	CR	Child Resident (3-17)	11	33.00
	SRR	Sr. Citizen Resident	3	6.00
	SS	Super Senior	3	3.00
			26	78.00
10/11/23 Wed	ANR	Adult NonResident (18-59)	2	20.00

Daily Pass Sales Report

10/01/2023 to 10/31/2023 - All Pass Types - Include Timeslot Day Passes Fees



Date	Type	Description	Quantity	Amount
	AR	Adult Resident (18-59)	71	284.00
	CNR	Child NonResident (3-17)	2	12.00
	CR	Child Resident (3-17)	43	129.00
	SRR	Sr. Citizen Resident	14	28.00
	SS	Super Senior	6	6.00
			138	479.00
10/12/23 Thu	AR	Adult Resident (18-59)	59	236.00
	CNR	Child NonResident (3-17)	1	6.00
	CR	Child Resident (3-17)	60	180.00
	SRNR	Sr Citizen NonResident	1	6.00
	SRR	Sr. Citizen Resident	19	38.00
	SS	Super Senior	8	8.00
			148	474.00
10/13/23 Fri	ANR	Adult NonResident (18-59)	5	50.00
	AR	Adult Resident (18-59)	12	48.00
	CNR	Child NonResident (3-17)	1	6.00
	CR	Child Resident (3-17)	31	93.00
	SRR	Sr. Citizen Resident	3	6.00
	SS	Super Senior	3	3.00
			55	206.00
10/14/23 Sat	AR	Adult Resident (18-59)	3	12.00
	CNR	Child NonResident (3-17)	1	6.00
	CR	Child Resident (3-17)	10	30.00
	SRR	Sr. Citizen Resident	1	2.00
	SS	Super Senior	2	2.00
			17	52.00
10/16/23 Mon	AR	Adult Resident (18-59)	8	32.00
	CR	Child Resident (3-17)	15	45.00
	FR	Family (up to 6) Resident	1	15.00
	SRR	Sr. Citizen Resident	1	2.00
	SS	Super Senior	3	3.00
			28	97.00
10/17/23 Tue	AR	Adult Resident (18-59)	13	52.00
	CR	Child Resident (3-17)	26	78.00
	SRR	Sr. Citizen Resident	2	4.00
	SS	Super Senior	5	5.00
			46	139.00
10/18/23 Wed	AR	Adult Resident (18-59)	17	68.00
	CR	Child Resident (3-17)	23	69.00
	SRR	Sr. Citizen Resident	7	14.00
	SS	Super Senior	2	2.00
			49	153.00
10/19/23 Thu	ANR	Adult NonResident (18-59)	3	30.00
	AR	Adult Resident (18-59)	24	96.00
	CNR	Child NonResident (3-17)	1	6.00
	CR	Child Resident (3-17)	18	54.00
	SRR	Sr. Citizen Resident	2	4.00

Daily Pass Sales Report

10/01/2023 to 10/31/2023 - All Pass Types - Include Timeslot Day Passes Fees



Date	Type	Description	Quantity	Amount
	SS	Super Senior	2	2.00
			50	192.00
10/20/23 Fri	AR	Adult Resident (18-59)	24	96.00
	CR	Child Resident (3-17)	22	66.00
	SS	Super Senior	2	2.00
			48	164.00
10/21/23 Sat	AR	Adult Resident (18-59)	3	12.00
	CR	Child Resident (3-17)	13	39.00
	SRR	Sr. Citizen Resident	2	4.00
	SS	Super Senior	1	1.00
			19	56.00
10/23/23 Mon	ANR	Adult NonResident (18-59)	5	50.00
	AR	Adult Resident (18-59)	69	276.00
	CR	Child Resident (3-17)	65	195.00
	SRR	Sr. Citizen Resident	7	14.00
	SS	Super Senior	1	1.00
			147	536.00
10/24/23 Tue	AR	Adult Resident (18-59)	33	132.00
	CR	Child Resident (3-17)	45	135.00
	SS	Super Senior	4	4.00
			82	271.00
10/25/23 Wed	AR	Adult Resident (18-59)	17	68.00
	CR	Child Resident (3-17)	22	66.00
	SRR	Sr. Citizen Resident	6	12.00
	SS	Super Senior	3	3.00
			48	149.00
10/26/23 Thu	AR	Adult Resident (18-59)	74	296.00
	CR	Child Resident (3-17)	62	186.00
	SRR	Sr. Citizen Resident	13	26.00
	SS	Super Senior	12	12.00
			161	520.00
10/27/23 Fri	ANR	Adult NonResident (18-59)	3	30.00
	AR	Adult Resident (18-59)	50	200.00
	CR	Child Resident (3-17)	11	33.00
	SRNR	Sr Citizen NonResident	2	12.00
	SRR	Sr. Citizen Resident	6	12.00
	SS	Super Senior	7	7.00
			79	294.00
10/28/23 Sat	AR	Adult Resident (18-59)	32	128.00
	CR	Child Resident (3-17)	17	51.00
	SRNR	Sr Citizen NonResident	2	12.00
	SRR	Sr. Citizen Resident	6	12.00
	SS	Super Senior	1	1.00
			58	204.00
10/30/23 Mon	ANR	Adult NonResident (18-59)	13	130.00
	AR	Adult Resident (18-59)	49	196.00

Daily Pass Sales Report

10/01/2023 to 10/31/2023 - All Pass Types - Include Timeslot Day Passes Fees



Date	Type	Description	Quantity	Amount
	CR	Child Resident (3-17)	38	114.00
	SRR	Sr. Citizen Resident	12	24.00
	SS	Super Senior	8	8.00
			120	472.00
10/31/23 Tue	AR	Adult Resident (18-59)	26	104.00
	CR	Child Resident (3-17)	2	6.00
	SRR	Sr. Citizen Resident	12	24.00
	SS	Super Senior	4	4.00
			44	138.00
Totals:			1,734	5,847.00



October 2023 Program Report

Taylor Baker- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

DJ Ford- Program Coordinator

Fall Soccer

607 Participants

We have kids ages 3-12 in our program. We are using 18 fields this season, all of which are located at South Field Park. Fall soccer season is September 9th- October 3rd. Refs are used on divisions U10 and up. We have 78 total teams, all of which are coached by volunteer parents. We will find all coaches and getting ready for the season to begin. This will include painting all of the soccer fields we need for the league to go on. We also help her set up/take down all the fields on Tuesdays and Saturdays. As well as answer any questions of concerns that come up as we are at the park on game nights.

Tennis

209 Participants

Fall 1 Session is August 21st - October 11th. 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.

Fall 2 Session is October 24th - December 20th. 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.

Men's Fall Softball

145 Participants

Men's Fall Softball has had another great turn out this year! The season began August 24th and will finish with a tournament in October. This is a quick little league, where teams can play a few more softball games later in the year. This league is not as big as spring but we continue to get around the same numbers every year. We will be playing at Vets Park and be using 2 fields on Thursday Nights.

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



Gymnastics

9 Participants

Classes are taught By Josh Schneiter (Head). We have 8 different class being taught here at the Rec Center, classes are on Wednesdays and Thursday's 4-6PM. Cost for class ranges from \$75 to \$85 depending on the class for the 4 week session. Classes are taught on Court 6.



Flag Football

190 Participants

For flag football this fall there are three groups,

-2nd - 3rd grade which has 8 teams

-4th - 5th grade which has 6 teams

-6th grade league that was new and drew 2 teams. This year we had enough for 2 teams again, we hope this league will grow and will bring more kids for next year.

Cost is \$45 games are played on 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.

Ceramics

12 Participants

Ceramics painting has become a popular class throughout the year. We have added additional classes to get more kids in. Kids pick their project and spend the class time painting it.

October Art Class

14 Participants

This art camp was put on by Bailey Tillotson. The class was for the month of October on Tuesday Nights and the kids got to do different water color projects each day. I get registration up and going and answered any questions that came up during it. I make sure the classroom is ready to go for the night and help get anything she may need during the class.

Below are Canceled classes due to low participation:

- Advanced Art Class
- Adult Craft Night

Wasatch County Parks and Recreation

Program Information 2023 October

REVENUES:

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL:
Base/Softball	\$5.00	\$10,360.00	\$19,045.00	\$10,050.00	\$6,535.00	\$1,610.00	\$2,375.00	\$2,100.00					
Basketball	\$600.00	\$190.00	-\$45.00						\$600.00	\$24,530.00			
Cheer					\$2,325.00	\$450.00							
Football					\$180.00	\$855.00	\$1,260.00	\$4,275.00	\$540.00				
Gymnastics	\$10,327.75	\$3,225.25	\$3,406.25	\$901.25	\$1,486.25	\$855.00	\$245.00	\$835.00	\$640.00	\$1,155.00			
New Horizons	\$2,476.00	\$9,075.00	\$9,078.00	\$12,814.00	\$26,505.65	\$8,117.00	\$850.00	\$570.50	\$2,688.00	\$5,836.00			
Ski School	-\$125.00												
Soccer		\$18,990.00	\$15,809.75	\$7,351.00	\$2,095.00	\$1,995.00	\$5,820.00	\$16,074.00	\$3,549.00	\$780.00			
Tennis	\$7,110.00	\$23,581.75	\$23,694.00	\$6,042.00	\$2,034.00			\$31,126.00	\$1,955.00	\$38,682.50			
Volleyball	\$1,720.00			\$595.00	\$1,430.00	\$670.00							
TOTAL:	\$22,113.75	\$65,422.00	\$70,988.00	\$37,753.25	\$42,590.90	\$14,552.00	\$10,550.00	\$54,980.50	\$9,972.00	\$70,983.50			\$399,905.90

Participant #'s

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL:
Base/Softball													
Basketball	711	711		211	617	1160	396	280	280	145			
Cheer						36	36	37	37				
Football									190	190			
Gymnastics	105	89	33	27	25	14	14	14	12	9			
New Horizons	34	138	132	241	193	361	210	46	60	26			
Ski School	62	62											
Soccer				841	842				607	607			
Tennis	138	142	134	216	133	57	94	94	106	209			
Volleyball	28	28	28			49							
TOTAL:	1078	1170	327	1536	1810	1677	656	471	1292	1186			

October 2023 monthly report

Sports fields

Finished men's League

Took down batting cages

Pulled in "L" screens for winter

Laser level 12 fields

Winterized sprinklers

Veteran's parks

West Park

South field

Admin building

Visitor center

DUP

Health department

Library

CJC

Sherriff's office

Attorney's office

Rec center

Outdoor arena

Bathrooms

South field

Skate Park

Vets West

Vets east

East soccer field

Pump house

Maintenance

Buried trenches on sprinklers around pickle ball courts

Started putting new privacy slats in pickle ball courts

Prepped "AA" floor for new floor

Clean up leaves

Halloween walk at south field park

Organized and locked up soccer goals

Removed large damaged cottonwood tree from South Field Park

Pulled in mounds/bases

Reprogrammed all garaged doors and man doors due to vandalism