
December 2023 Event Assessment

ZD Roping annual New Year's roping December 28, 29, 30

The Ropers were very eager to get out after Christmas. There were 1200 teams total. This roping keeps growing from year to year. We only sold 10 stalls this year and no camping. Zane restructured his roping's and made it easier for people to travel home. The dates also made it so people could get home for the New Year.

Miro Industries

Another great event all local volunteers and a wonderful tribute given by the folks from Miro. This is a great start to the Christmas season. There were two shows 6:00 and 7:30, each show had around 900 people. We added some new lighting, this made the show even more professional.

Event Complex Monthly Report- December 2023

Events-

- High school rodeo team- Practice nights
- Live nativity- Miro industries. 12th, 13th
- Z-D Roping- 28, 29, 30.

Projects/ Maintenance-

- Ticket Booth walls fixed, reframed, dry walled.
- Roping Box plywood sheets, lead up re-welded and painted.
- Front doors bottom seals.

Financial Activity GL Summary Report



Payments From 12/01/2023 To 12/31/2023 Sales GL: 11-3430-000-000

SALES REVENUE ACCOUNTS

Account		Paid	Adj	Disc	Total
Rec Center Usage Fees 928	11-3430-000-000	50,558.43	2,155.00	50.00	52,763.43
Credit from Account	Credit from Account	-4,388.75	-18.00	0.00	-4,406.75
Credit to Customer	Credit to Customer	2,564.00	0.00	0.00	2,564.00
		48,733.68	2,137.00	50.00	50,920.68

PAYMENT ACCOUNTS

Account		Paid	Adj	Disc	Total
Adjustments	ADJUSTMENTS	0.00	2,137.00	50.00	2,187.00
Cash/Checks	Cash	13,038.93	0.00	0.00	13,038.93
Credit Card	Credit Card	35,694.75	0.00	0.00	35,694.75
		48,733.68	2,137.00	50.00	50,920.68

Admittance Analysis

Wasatch County Parks and Recreation



Summary		Current	Last Week	Last Month	Last Year
Sunday	12/31/23				
Week to Date	12/31/2023 - 12/31/2023				5909
Month to Date	12/01/2023 - 12/31/2023	10671			11941
Year to Date	01/01/2023 - 12/31/2023	92209			80799

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	8552	11397
December	10671	11941

Daily Analysis	Current Week		Last Week	
Sunday	12/31/2023		12/24/2023	
Monday	01/01/2024	336	12/25/2023	
Tuesday	01/02/2024	67	12/26/2023	619
Wednesday	01/03/2024		12/27/2023	581
Thursday	01/04/2024		12/28/2023	640
Friday	01/05/2024		12/29/2023	474
Saturday	01/06/2024		12/30/2023	448
Week Total				

Daily Pass Sales Summary Report

12/01/2023 to 12/31/2023 - All Pass Types - Include Timeslot Day Passes Fees



Type	Description	Quantity	Amount
ANR	Adult NonResident (18-59)	22	220.00
AR	Adult Resident (18-59)	1824	7,296.00
CNR	Child NonResident (3-17)	8	48.00
CR	Child Resident (3-17)	1680	5,040.00
FNR	Family (up To 6) Non Resident	5	150.00
FR	Family (up to 6) Resident	33	495.00
SRNR	Sr Citizen NonResident	5	30.00
SRR	Sr. Citizen Resident	335	670.00
SS	Super Senior	178	178.00
Totals:		4,090	14,127.00

Wasatch County Parks and *Rec* Membership *Sales*

Member	Address	Sponso	Amou	Tax	Total	
Adult Punch Pass						
	64	Sub Total:			2,048.00	
Adult						
	24	Sub Total:			1,560.00	
Couple						
	8	Sub Total:			515.00	
Family Up To 6						
	126	Sub Total:			11,579.75	
Senior Punch Pass						
	53	Sub Total:			945.00	
Senior						
	12	Sub Total:			420.00	
Senior Couple						
	25	Sub Total:			1,842.50	
Super Senior (75 years and ove						
	8	Sub Total:			205.00	
Youth Punch Pass						
	53	Sub Total:			1,325.00	
Youth Individual						
	10	Sub Total:			405.00	
383					Grand Total:	<u>20,845.25</u>

Facility



Wasatch Recreation Center - From: 12/01/2023 to 12/31/2023

Facility/Park	From	To	Est. People	Fee	Receipt	Notes
12/01/23 Fri						
Tennis Court 1	7:00AM	8:30A		37.50	496694	
Tennis Court 2	9:00AM	10:30A		37.50	496376	She has 2 courts for a round robin
Tennis Court 3	9:00AM	10:30A		37.50	496429	She has 2 courts for a round robin
Tennis Court 1	9:30AM	11:00A		37.50	496377	
Tennis Court 2	10:30A	12:00P		37.50	497103	
Tennis Court 2	1:00PM	2:00P		25.00	496804	
Multipurpose Turf Field 1	5:00PM	6:00P		25.00	496562	
Multipurpose Turf Field 1	6:00PM	7:00P		25.00	497333	
Multipurpose Turf Field 2	6:00PM	7:00P		25.00	496720	
Multipurpose Turf Field 1	7:00PM	8:00P		25.00	496610	

12/02/23 Sat						
Tennis Court 2	8:00AM	9:30A		37.50	496409	
Multipurpose Turf Field 2	12:00P	1:00P		25.00	497335	
Multipurpose Turf Field 2	1:00PM	2:00P		25.00	497335	

12/04/23 Mon						
Tennis Court 2	7:30AM	9:00A		37.50	496787	
Tennis Court 3	7:30AM	9:00A		37.50	496796	
Tennis Court 1	8:30AM	10:00A		37.50	496786	
Tennis Court 2	9:00AM	10:30A		37.50	496546	
Tennis Court 1	10:00A	11:30A		37.50	497173	
Multipurpose Turf Field 2	3:00PM	4:00P		25.00	497547	
Court 5	4:00PM	5:30P		30.00	497311	volleyball
Multipurpose Turf Field 1	4:00PM	5:00P		25.00	496522	
Multipurpose Turf Field 1	5:00PM	6:00P		25.00	496523	HVU B12
Multipurpose Turf Field 2	5:00PM	6:00P		25.00	497481	
Court 3	5:30PM	6:30P		40.00	497217	2 nets setup
Multipurpose Turf Field 2	6:00PM	7:00P		25.00	497481	
Court 3	6:30PM	7:30P		40.00	497217	
West Classroom	6:30PM	8:30P		60.00	492846	

12/05/23 Tue						
Tennis Court 1	9:00AM	10:30A		37.50	497169	
Tennis Court 2	9:00AM	10:30A		37.50	497174	

ASCOVIL 01/02/24 09:18:38 AM Wasatch County Parks & Recreation

Facility/Park	From	To	Est. People	Fee	Receipt	Notes
Tennis Court 1	10:30A	11:30A		25.00	497753	
Tennis Court 2	10:30A	12:00P		37.50	497284	
Multipurpose Turf Field 2	5:00PM	6:00P		25.00	497481	
Party Room	5:00PM	7:00P	40	80.00	489084	
Multipurpose Turf Field 2	6:00PM	7:00PM		25.00	497481	
Multipurpose Turf Field 2	7:00PM	8:00PM		25.00	497784	
Multipurpose Turf Field 1	8:00PM	9:00PM		25.00	497004	
Multipurpose Turf Field 2	8:00PM	9:00PM		25.00	497820	

12/06/23 Wed						
Tennis Court 1	7:30AM	8:30AM		25.00	496976	
Tennis Court 2	7:30AM	8:30AM		25.00	496975	
Multipurpose Turf Field 1	4:00PM	5:00PM		25.00	497603	B12 black & blue

Multipurpose Turf Field 1	5:00PM 6:00PM	25.00	496963
Multipurpose Turf Field 2	5:00PM 6:00PM	25.00	496979
Multipurpose Turf Field 1	6:00PM 7:00PM	60.00	497942
Multipurpose Turf Field 2	6:00PM 7:00PM	25.00	497929

12/07/23 Thu

Tennis Court 2	10:30A 12:00PM	37.50	497904
Multipurpose Turf Field 3	4:00PM 5:00PM	25.00	497580
Party Room	4:00PM 6:00PM 15	80.00	497580
Multipurpose Turf Field 3	5:00PM 6:00PM	25.00	497074
Court 4	6:00PM 7:00PM	40.00	497217 needs 2 nets setup
Tennis Court 1	6:00PM 7:00PM	25.00	497991
Court 4	7:00PM 8:00PM	40.00	497217
Multipurpose Turf Field 2	7:00PM 8:00PM	25.00	497276
Multipurpose Turf Field 1	8:00PM 9:00PM	25.00	497744
Multipurpose Turf Field 2	8:00PM 9:00PM	25.00	497277

12/08/23 Fri

Tennis Court 1	9:00AM 10:30AM	37.50	497589
Tennis Court 2	9:00AM 10:30AM	37.50	497286
Tennis Court 3	9:00AM 10:30AM	37.50	497325
Tennis Court 1	10:30A 12:00PM	37.50	498059
Tennis Court 2	10:30A 12:00PM	37.50	497793

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Facility/Park	From To	Est. People	Fee Receipt	Notes
Multipurpose Turf Field 1	3:00PM 4:00PM		25.00 498230	
Multipurpose Turf Field 1	4:00PM 5:00PM		25.00 498230	
Multipurpose Turf Field 1	5:00PM 6:00PM		25.00 497590	
Multipurpose Turf Field 2	5:00PM 6:00PM		25.00 498058	
Multipurpose Turf Field 1	6:00PM 7:00PM		25.00 498212	
Multipurpose Turf Field 2	6:00PM 7:00PM		25.00 498099	
Multipurpose Turf Field 3	6:00PM 7:00PM		25.00 498282	
Multipurpose Turf Field 1	7:00PM 8:00PM		25.00 497917	
Tennis Court 1	7:00PM 8:00PM		25.00 498241	

12/09/23 Sat

Tennis Court 3	7:30AM 9:00AM	37.50	498269
Tennis Court 2	8:30AM 10:00AM	37.50	497907
Tennis Court 1	9:00AM 10:30AM	37.50	497643
Tennis Court 3	11:30A 1:00PM	37.50	496554
Multipurpose Turf Field 1	12:00P 1:00PM	25.00	498230
Multipurpose Turf Field 1	1:00PM 2:00PM	25.00	498230
Multipurpose Turf Field 1	2:00PM 3:00PM	25.00	494820
Party Room	2:00PM 5:00PM	120.00	493345
West Classroom	2:00PM 4:00PM	60.00	494820
Multipurpose Turf Field 2	3:00PM 4:00PM	25.00	496321

12/11/23 Mon

Tennis Court 2	7:30AM 9:00AM	37.50	497558
Tennis Court 1	9:00AM 10:30AM	37.50	497545
Tennis Court 2	9:00AM 10:30AM	37.50	497297
Multipurpose Turf Field 1	4:00PM 5:00PM	25.00	497553 B12 black & blue team
Court 5	5:00PM 7:00PM	80.00	498463
Multipurpose Turf Field 1	5:00PM 6:00PM	25.00	497572
Multipurpose Turf Field 2	5:00PM 7:00PM	50.00	498492
Multipurpose Turf Field 1	8:00PM 9:00PM	25.00	498662

12/12/23 Tue

Tennis Court 3	4:00PM 5:30PM	37.50	498004
Court 4	6:00PM 7:00PM	40.00	498270
East Classroom	6:00PM 8:00PM	60.00	494779

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Facility/Park	From To	Est. People	Fee Receipt	Notes
Court 4	7:00PM 8:00PM		40.00	498270
Multipurpose Turf Field 1	7:00PM 8:00PM		25.00	498794
Multipurpose Turf Field 2	7:00PM 8:00PM		25.00	498796
Multipurpose Turf Field 1	8:00PM 9:00PM		25.00	498781

12/13/23 Wed

Tennis Court 1	8:30AM 10:00AM		37.50	497895
Tennis Court 2	8:30AM 10:00AM		37.50	497894
Tennis Court 1	11:00A 12:30PM		37.50	498527
Tennis Court 2	12:00P 1:00PM		25.00	498521
Multipurpose Turf Field 1	4:00PM 5:00PM		25.00	497892
Court 4	5:00PM 6:30PM		60.00	498584
Court 5	5:00PM 6:00PM		20.00	498270
Multipurpose Turf Field 1	5:00PM 6:00PM		25.00	497910
Multipurpose Turf Field 2	5:00PM 6:00PM		25.00	498029
Court 5	6:00PM 7:00PM		20.00	498270
Tennis Court 3	6:00PM 7:00PM		25.00	499018

12/14/23 Thu

Tennis Court 3	3:30PM 4:30PM		25.00	499203
Court 5	4:00PM 5:00PM		20.00	498520
Court 5	5:00PM 6:00PM		20.00	498520
East Classroom	6:00PM 8:00PM	40	60.00	498261 Ice Castles is having an employee meeting Rented Projector
Multipurpose Turf Field 1	7:00PM 8:00PM		25.00	499196
Multipurpose Turf Field 1	8:00PM 9:00PM		25.00	498781

12/15/23 Fri

Tennis Court 1	7:00AM 8:00AM		25.00	498951
Tennis Court 3	8:30AM 10:00AM		37.50	498410
Tennis Court 1	9:00AM 11:00AM		50.00	498816
Tennis Court 2	9:00AM 10:30AM		37.50	498226
Art Room	1:00PM 3:00PM		25.00	499355 Do not charge entry fee for any of the attendees with this party. Please open the art room for them
Multipurpose Turf Field 1	4:00PM 5:00PM		25.00	499370
Multipurpose Turf Field 1	5:00PM 6:00PM		25.00	498572
Multipurpose Turf Field 1	6:00PM 7:00PM		25.00	498375

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Facility/Park	From To	Est. People	Fee Receipt	Notes
Multipurpose Turf Field 2	6:00PM 7:00PM		25.00	498953
Multipurpose Turf Field 3	6:00PM 7:00PM		25.00	499376
Multipurpose Turf Field 1	7:00PM 8:00PM		25.00	499134

12/16/23 Sat

Tennis Court 2	8:30AM 10:00AM		37.50	498409
East Classroom	9:00AM 2:00PM	45	150.00	460094 12 Tables and 45 chairs
Tennis Court 1	9:00AM 10:30AM		37.50	498462
Batting Cage 1	10:00A 11:00AM		25.00	499442
Court 4A	10:00A 2:00PM		60.00	460094
Multipurpose Turf Field 1	11:00A 12:00PM		25.00	496034
Party Room	11:00A 1:00PM	13	80.00	496034
West Classroom	11:00A 1:00PM		60.00	498597

Multipurpose Turf Field 1	1:00PM 2:00PM		25.00	498452
West Classroom	1:30PM 3:30PM	15	60.00	497156
Batting Cage 1	2:00PM 3:00PM		25.00	498452
Batting Cage 2	2:00PM 3:00PM		25.00	498452
Multipurpose Turf Field 1	2:00PM 3:00PM		25.00	497156
Party Room	2:00PM 4:00PM		80.00	499363
East Classroom	3:00PM 8:00PM	90	120.00	490591
Multipurpose Turf Field 3	3:00PM 4:00PM		25.00	499363
Party Room	4:00PM 8:00PM	90	160.00	490591
West Classroom	4:00PM 8:00PM	90	120.00	490591

12/18/23 Mon

Tennis Court 2	7:30AM 9:00AM		37.50	498524
Tennis Court 1	8:30AM 10:00AM		37.50	498523
Tennis Court 2	9:00AM 10:30AM		37.50	498522
Tennis Court 1	10:00A 11:30AM		37.50	498526
Tennis Court 2	10:30A 12:00PM		37.50	498969
Party Room	2:00PM 4:00PM	18	80.00	498775
Multipurpose Turf Field 1	4:00PM 5:00PM		25.00	498530
Court 1	5:00PM 6:30PM		60.00	498584
Multipurpose Turf Field 1	5:00PM 6:00PM		25.00	498525
Multipurpose Turf Field 2	5:00PM 6:00PM		25.00	499538
Court 3	5:30PM 6:30PM		40.00	499623

ASCOVIL 01/02/24 09:18:39 AM Wasatch County Parks & Recreation

Facility/Park	From To	Est. People	Fee	Receipt	Notes
Multipurpose Turf Field 2	6:00PM 7:00PM		25.00	499574	
Court 1	6:30PM 8:00PM		60.00	498576	

12/19/23 Tue

Tennis Court 1	10:00A 11:30AM		37.50	498724
Tennis Court 2	10:00A 11:30AM		37.50	498726
Tennis Court 3	10:00A 11:30AM		37.50	498727
East Classroom	12:00P 2:00PM	30	60.00	497588
Tennis Court 2	2:00PM 3:00PM		25.00	499778
Court 5	4:00PM 5:00PM		20.00	499777
Court 5	5:00PM 6:00PM		20.00	499777
Multipurpose Turf Field 2	6:00PM 7:00PM		25.00	499784
Multipurpose Turf Field 2	7:00PM 8:00PM		25.00	499785
Multipurpose Turf Field 1	8:00PM 9:00PM		25.00	499620

12/20/23 Wed

Tennis Court 1	8:30AM 10:00AM		37.50	498992
Tennis Court 2	8:30AM 10:00AM		37.50	498993
Tennis Court 1	10:00A 11:00AM		25.00	499629
Tennis Court 3	3:00PM 4:00PM		25.00	499982
Multipurpose Turf Field 1	4:00PM 5:00PM		25.00	498975
Multipurpose Turf Field 1	5:00PM 6:00PM		25.00	498973
Multipurpose Turf Field 2	5:00PM 6:00PM		25.00	499153
Tennis Court 3	5:00PM 6:00PM		25.00	499999

12/21/23 Thu

Tennis Court 1	7:30AM 9:00AM		37.50	499966
Tennis Court 3	7:30AM 9:00AM		37.50	500083
Tennis Court 2	8:00AM 9:00AM		25.00	500062
Tennis Court 2	9:00AM 10:00AM		25.00	500062
Tennis Court 2	12:00P 1:30PM		37.50	499968
Tennis Court 2	3:00PM 4:00PM		25.00	500153
Court 5	4:00PM 5:00PM		20.00	499777
Court 5	5:00PM 6:00PM		20.00	499777
Court 5	6:00PM 7:00PM		20.00	499558

Multipurpose Turf Field 1 6:00PM 7:00PM 25.00 500190

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Facility/Park	From	To	Est. People	Fee	Receipt	Notes
Multipurpose Turf Field 1	7:00PM	8:00PM		25.00	499884	
Multipurpose Turf Field 2	7:00PM	8:00PM		25.00	499897	
Multipurpose Turf Field 1	8:00PM	9:00PM		25.00	499744	
Multipurpose Turf Field 2	8:00PM	9:00PM		25.00	500168	
Multipurpose Turf Field 3	8:00PM	9:00PM		25.00	500178	

12/22/23 Fri

Tennis Court 1	7:30AM	9:00AM		37.50	500099	
Tennis Court 3	8:00AM	9:30AM		37.50	500086	
Tennis Court 1	9:00AM	10:30AM		37.50	499792	
Tennis Court 2	9:00AM	10:30AM		37.50	499327	
Tennis Court 3	9:30AM	10:30AM		25.00	500152	
Simulator 1	10:00A	11:30AM		35.00	500328	
Tennis Court 2	12:00P	1:00PM		25.00	500327	
Multipurpose Turf Field 1	3:00PM	4:00PM		25.00	500096	

12/23/23 Sat

Tennis Court 2	8:30AM	10:00AM		37.50	499445	
Court 5	9:00AM	10:00AM		40.00	499443	
Court 6	9:00AM	10:30AM		60.00	499469	
East Classroom	9:00AM	12:00PM	20	90.00	495625	
Tennis Court 1	9:30AM	11:00AM		37.50	500070	
Court 5	10:00A	11:00AM		20.00	499444	
Court 4A	10:30A	12:00PM		30.00	499448	
Court 4B	10:30A	12:00PM		30.00	499448	
Court 5	1:00PM	2:00PM		40.00	500143	
Multipurpose Turf Field 2	3:00PM	4:00PM		25.00	499479	
Multipurpose Turf Field 2	4:00PM	5:00PM		25.00	499479	
Party Room	4:00PM	8:00PM		0.00	487830	
Court 3	5:00PM	6:30PM		0.00	491750	Christmas Party
Multipurpose Turf Field 1	6:00PM	7:00PM		25.00	500417	
Court 3	6:30PM	8:00PM		0.00	491750	Christmas Party

12/26/23 Tue

Multipurpose Turf Field 1	10:00A	11:00AM		25.00	499762	
Tennis Court 2	10:00A	11:30AM		37.50	499762	

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Facility/Park	From	To	Est. People	Fee	Receipt	Notes
Multipurpose Turf Field 1	11:00A	12:00PM		25.00	499762	
Court 4A	12:00P	1:30PM		30.00	500659	

12/27/23 Wed

Tennis Court 1	8:00AM	9:00AM		25.00	499956	
Tennis Court 2	8:00AM	9:00AM		25.00	499922	
Tennis Court 3	8:00AM	9:30AM		37.50	500368	
Tennis Court 1	9:00AM	10:00AM		25.00	499957	
Tennis Court 2	9:00AM	10:00AM		25.00	499923	
Tennis Court 3	10:00A	11:30AM		37.50	500782	
Tennis Court 1	10:30A	12:00PM		37.50	500525	
Tennis Court 2	11:00A	12:30PM		37.50	500662	
Tennis Court 3	11:30A	12:30PM		25.00	500897	
Court 5	1:00PM	2:00PM		40.00	500937	
Multipurpose Turf Field 1	1:00PM	2:00PM		25.00	500937	
Tennis Court 2	1:00PM	2:30PM		37.50	500927	
Court 5	2:00PM	3:30PM		60.00	500955	
Multipurpose Turf Field 1	7:00PM	8:00PM		25.00	500809	

12/28/23 Thu

Tennis Court 1	7:00AM 8:30AM	37.50	500363
Tennis Court 1	9:00AM 10:30AM	37.50	500964
Tennis Court 2	9:00AM 10:00AM	25.00	500890
Tennis Court 3	9:00AM 10:30AM	37.50	501012
Court 4A	10:00A 11:30AM	30.00	500729
Tennis Court 2	10:00A 10:30AM	12.50	501061
Multipurpose Turf Field 2	11:00A 12:00PM	25.00	500141
Tennis Court 1	12:00P 1:00PM	25.00	501007
Court 3A	1:00PM 2:30PM	30.00	500750
Court 6	6:00PM 7:30PM	60.00	501035
Multipurpose Turf Field 1	6:00PM 7:00PM	25.00	501223
Multipurpose Turf Field 1	7:00PM 8:00PM	25.00	500306
Multipurpose Turf Field 2	7:00PM 8:00PM	25.00	500309
Court 6	7:30PM 9:00PM	60.00	501235 pickleball
Multipurpose Turf Field 1	8:00PM 9:00PM	25.00	500308
Multipurpose Turf Field 2	8:00PM 9:00PM	25.00	500309

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Facility/Park	From	To	Est. People	Fee	Receipt	Notes
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12/29/23 Fri

Tennis Court 1	8:00AM 9:00AM	25.00	500439
Multipurpose Turf Field 1	9:00AM 10:00AM	25.00	500521
Tennis Court 1	9:30AM 11:00AM	37.50	501003
Tennis Court 3	9:30AM 11:00AM	37.50	501156
Multipurpose Turf Field 1	10:00A 11:00AM	25.00	501325
Tennis Court 2	11:00A 12:30PM	37.50	500662
Tennis Court 2	12:30P 1:30PM	25.00	501324
Court 6	6:00PM 8:00PM	0.00	501430 pickleball
Multipurpose Turf Field 1	6:00PM 7:00PM	25.00	501241
Multipurpose Turf Field 2	6:00PM 7:00PM	25.00	501330
Multipurpose Turf Field 1	7:00PM 8:00PM	25.00	500845

12/30/23 Sat

Tennis Court 2	8:30AM 10:00AM	37.50	500507
Tennis Court 1	9:00AM 10:30AM	37.50	501337
Tennis Court 3	9:00AM 10:00AM	25.00	501152
Multipurpose Turf Field 1	10:00A 11:00AM	25.00	500961
Tennis Court 2	10:00A 11:00AM	25.00	501543
Tennis Court 3	10:00A 10:30AM	12.50	501153
Tennis Court 1	12:00P 1:00PM	25.00	501557
Court 3A	1:00PM 2:00PM	20.00	501558
Court 1A	1:30PM 3:00PM	30.00	501584
Tennis Court 1	1:30PM 2:30PM	25.00	501590
Court 4B	2:00PM 3:00PM	20.00	501383
East Classroom	4:00PM 6:00PM	15	60.00 501397
Multipurpose Turf Field 1	4:00PM 6:00PM	50.00	501397 Birthday Party
Party Room	4:00PM 8:00PM	40	0.00 497582
East Classroom	6:00PM 7:00PM	30.00	501705

Total Reservations Listed: 561 9,150.00

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* Indicates Prorated Block Reservation Fee

Fees Charged Summary Report

12/01/2023 to 12/31/2023 - BALL/RACKET RENTAL



Type	Description	Quantity	Amount
BB	BALL/RACKET RENTAL	535	535.00
		Totals:	535 535.00



December 2023 Program Report

Taylor Baker- Program Director

Steve North- Program Coordinator

Kylee Geary- Program Coordinator

DJ Ford- Program Coordinator

High School Basketball

118 Participants

High School Basketball League started November 14th. We have a Freshman/Sophomore League and Jr/Senior League. This year we have 16 total teams. We hold a draft night the first night, where we select team captains to draft their own team. This makes it really fun for the kids and also gives the kids a chance to make new friends.

We coordinate score keeps and refs for the games each week. As well as make sure courts ready for games and set up score boards beforehand. We will take care of any problems that come up throughout the night and make sure everything runs smoothly from start to finish. This is a great league and really fun to watch the high school kids play against their friends.

Men's Basketball

140 Participants

We have 14 teams in the league this year. Most of the teams are sponsored by local businesses that have their employees play as a team building activity. Games are played on Monday nights from 7:00 - 10:00 on court 2 and court 4, 6 games a night. Cost to get into the league is \$600 per team. We arrange for the referees and scorekeepers each week. We try and run a 3 man crew of refs on each court and 2 score keeps.

Futsal

99 Participants

Futsal is played on basketball courts 1 & 2 Thursday and Friday evenings from 5:00-7:00pm. Futsal is like indoor soccer and is played with a weighted ball to help keep it on the ground. Futsal is offered to youth in grades 1-8.



WPT Speed and Agility Clinic

16 Participants

Wasatch Physical Therapy has opened a new facility where they are teaching speed and agility. They decided to partner with us and offer a few clinics throughout the year with Wasatch County Parks and Recreation. We filled both sessions and the kids worked really hard through the clinic. The class was held at their facility and I received a lot of good feedback. We look forward to working with them in the future as well.

Hunter Safety

25 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. Class runs from November 6th- December 18th on Monday nights from 6-8. We offer about 5 classes a year.

Gymnastics

10 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.

Ceramics

21 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.

Tennis

147 Participants

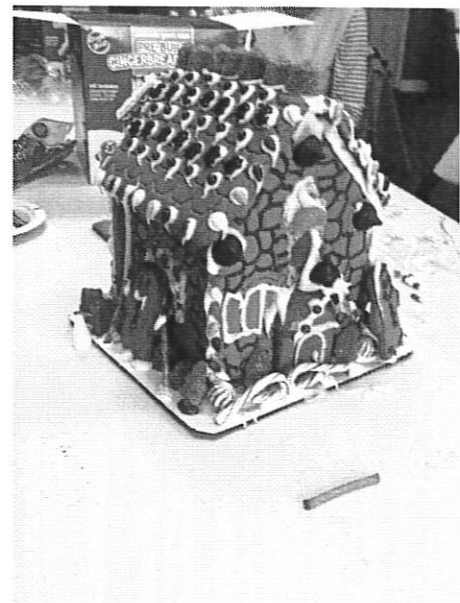
Fall 2 session started October 24th and will run until December 20th. We have most classes at max number allowed of registration. The beginner classes have become extremely popular and have been filling up within hours of opening for registration.

Women's tennis classes are taught Monday- Thursday 9:00am- 12:00pm.

Gingerbread House Day

10 Participants

We have kids/families sign up and come in for a couple hours to assemble their gingerbread houses. We provide the houses and candies for the kids to decorate their houses with. We play music and have a great time watching the kids create their master piece. Of course most of the kids just enjoy the candy and eat most of it along the way. This is a great activity to jump into the Holidays with, and families love that.





Below are Canceled classes due to low participation:

Wasatch County Parks and Recreation

Program Information 2023 December

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	\$600.00	\$24,530.00	\$11,720.00	\$4,881.00	
Basketball	\$600.00	\$190.00	-\$45.00										
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	\$427.00	\$1,003.00	
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	\$715.00	\$2,066.00	
Ski School	-\$125.00										\$41,422.50	\$2,625.00	
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	\$240.00	\$15.00	
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	\$4,143.00	\$29,041.25	
Volleyball	\$1,720.00			\$595.00	\$1,430.00	\$670.00					\$5,320.00	\$1,980.00	
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	\$63,987.50	\$41,611.25	\$505,504.65

Participant #'s

	January	February	March	April	May	June	July	August	September	October	November	December
Base/Softball				211	617	1160	396	280	280	145		
Basketball	711	711				36	36	37	37		163	258
Cheer												
Football									190	190		
Gymnastics	105	89	33	27	25	14	14	14	12	9	9	10
New Horizons	34	138	132	241	193	361	210	46	60	26	161	47
Ski School	62	62										
Soccer				841	842				607	607		
Tennis	138	142	134	216	133	57	94	94	106	209	147	147
Volleyball	28	28	28			49						
TOTAL:	1078	1170	327	1536	1810	1677	656	471	1292	1186	480	462

December 2023

Maintain equipment

- Winterized ball field drags

- Small engines/pumps

- Chainsaws

- Weed trimmers

Deep clean shop

Worked on drainage in front of shop

Put up snow flags for rec center

Checked snow put down salt at rec center

Worked on privacy slats for pickle ball courts