# **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. 12<sup>th</sup>, 13<sup>th</sup>
- -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 ACCOUNT	-s				
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



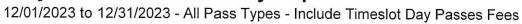
ummary		Current	Last Week	Last Month	Last Year
Sunday	12/31/23				
Week to Date	12/31/2023 - 12/31/2023				5909
Month to Date	12/01/2023 - 12/31/2023	10671			11941
Year to Date	01/01/2023 - 12/31/2023	92209			80799

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 Analysi	s	<b>Current Week</b>	I	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**





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 Rc Membership Sales

Member Address		Sponso Amou Tax	Total
Adult Punch Pass			
	64	Sub Total:	2,048.00
Adult		AND COLUMN TO CO	
	24	Sub Total:	1,560.00
Couple			
	8	Sub Total:	515.00
			34.7
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	0.F		
	25	Sub Total:	1,842.50
Super Senior (75 years and ove	8	Sub Total:	005.00
	0	Sub rotal:	205.00
Youth Punch Pass	53	Sub Total:	1,325.00
	33	Sub Total.	1,325.00
Various to Part of			
Youth Individual	10	Sub Total:	405.00
	10	ous rotal.	403.00
		383 Grand Total:	20,

# **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	COLUMN LINE III
ASCOVIL 01/02/24 09:18:38 A	M Wasatch County Parks & Recreation	on	Page: 1

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

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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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 blac	k & blue

6:00PM 6:00PM 6:00PM 6:00PM 6:00PM 7:00PM 6:00PM 7:00PM	25.00     496963       25.00     496979       60.00     497942       25.00     497929
5:00PM 7:00PM 5:00PM 7:00PM	60.00 497942 25.00 497929
5:00PM 7:00PM	60.00 497942 25.00 497929
0:30A 12:00PM	
0:30A 12:00PM	
	37.50 497904
:00PM 5:00PM	25.00 497580
:00PM 6:00PM 15	80.00 497580
:00PM 6:00PM	25.00 497074
:00PM 7:00PM	40.00 497217 needs 2 nets setup
:00PM 7:00PM	25.00 497991
:00PM 8:00PM	40.00 497217
:00PM 8:00PM	25.00 497276
:00PM 9:00PM	25.00 497744
:00PM 9:00PM	25.00 497277
:00AM 10:30AM	37.50 497589
:00AM 10:30AM	37.50 497286
:00AM 10:30AM	37.50 497325
0:30A 12:00PM	37.50 498059
0:30A 12:00PM	37.50 497793
satch County Parks & Recreation	Page: 2
1 3 3	6:00PM 6:00PM 6:00PM 7:00PM 6:00PM 7:00PM 7:00PM 8:00PM 7:00PM 8:00PM 6:00PM 9:00PM 8:00PM 9:00PM 8:00AM 10:30AM 8:00AM 10:30AM 8:00AM 10:30AM

Multipurpose Turf Field 1         3:00PM 5:00PM         25:00         498230           Multipurpose Turf Field 1         4:00PM 5:00PM         25:00         498230           Multipurpose Turf Field 1         5:00PM 6:00PM         25:00         498230           Multipurpose Turf Field 2         5:00PM 6:00PM         25:00         498058           Multipurpose Turf Field 1         6:00PM 7:00PM         25:00         498099           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         49717           Tennis Court 1         7:00PM 8:00PM         25:00         497917           Tennis Court 2         8:30AM 10:00AM         37:50         498241           12/09/23           Tennis Court 2         8:30AM 10:00AM         37:50         498269           Tennis Court 2         8:30AM 10:30AM         37:50         497907           Tennis Court 1         9:00AM 10:30AM         37:50         49654           Multipurpose Turf Field 1         12:00PM 2:00PM         25:00         498230           Multipurpose Turf Field 1         10:00PM 2:00PM<	Receipt Notes	Receipt	Fee R	Est. People	То	From	Facility/Park
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 498058  Multipurpose Turf Field 2 6:00PM 7:00PM 25:00 498212  Multipurpose Turf Field 3 6:00PM 7:00PM 25:00 498282  Multipurpose Turf Field 3 6:00PM 7:00PM 25:00 497517  Tennis Court 1 7:00PM 8:00PM 25:00 497517  Tennis Court 1 7:00PM 8:00PM 25:00 498241  12/09/23 Sat  Tennis Court 2 8:30AM 10:00AM 37:50 498269  Tennis Court 2 8:30AM 10:30AM 37:50 497643  Tennis Court 3 11:30A 1:00PM 37:50 498230  Multipurpose Turf Field 1 12:00P 1:00PM 25:00 498230  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 1:00PM 2:00PM 25:00 498230  Multipurpose Turf Field 1 2:00PM 3:00PM 25:00 498230  Multipurpose Turf Field 2 3:00PM 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 497545  Tennis Court 2 9:00AM 10:30AM 37:50 497545  Tennis Court 5 5:00PM 7:00PM 80:00 49863					4:00PM	3:00PM	Multipurpose Turf Field 1
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 3         7:30AM 9:00AM         37:50         497907           Tennis Court 2         8:30AM 10:00AM         37:50         497907           Tennis Court 1         9:00AM 10:30AM         37:50         497643           Tennis Court 2         8:30AM 10:00AM         37:50         498230           Multipurpose Turf Field 1         12:00PM 2:00PM         25:00         498230           Multipurpose Turf Field 1         2:00PM 3:00PM         25:00         498230           Mult	498230	498230	25.00		5:00PM	4:00PM	Multipurpose Turf Field 1
Multipurpose Turf Field 1 6:00PM 7:00PM 25:00 498212  Multipurpose Turf Field 2 6:00PM 7:00PM 25:00 498299  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 498230  Multipurpose Turf Field 1 12:00PM 25:00 498230  Multipurpose Turf Field 1 12:00PM 25:00 498230  Multipurpose Turf Field 1 2:00PM 3:00PM 25:00 498230  Multipurpose Turf Field 1 2:00PM 3:00PM 25:00 498230  Multipurpose Turf Field 2 3:00PM 4:00PM 25:00 494820  Party Room 2:00PM 5:00PM 120.00 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 497545  Tennis Court 2 9:00AM 10:30AM 37:50 497558  Tennis Court 2 9:00AM 10:30AM 37:50 497575  Tennis Court 2 9:00AM 10:30AM 37:50 497575  Multipurpose Turf Field 1 4:00PM 5:00PM 37:50 497575  Multipurpose Turf Field 1 4:00PM 5:00PM 37:50 497575  Tennis Court 2 9:00AM 10:30AM 37:50 497575  Multipurpose Turf Field 1 4:00PM 5:00PM 37:50 497553 B12 black & blue team  Court 5 5:00PM 7:00PM 8:00PM 498463			25.00		6:00PM	5:00PM	Multipurpose Turf Field 1
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 3         7:30AM 9:00AM         37.50         49707           Tennis Court 2         8:30AM 10:30AM         37.50         497643           Tennis Court 3         11:30A 1:00PM         37.50         497643           Tennis Court 3         11:30A 1:00PM         37.50         498230           Multipurpose Turf Field 1         12:00P 1:00PM         25.00         498230           Multipurpose Turf Field 1         10:00PM 2:00PM         25.00         49820           Multipurpose Turf Field 2         3:00PM 4:00PM         25.00         494820           Multipurpose Turf Field 2         3:00PM 4:00PM         37.50         497558	498058	498058	25.00		6:00PM	5:00PM	Multipurpose Turf Field 2
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         25.00         498230           Multipurpose Turf Field 1         2:00PM         25.00         49820           Party Room         2:00PM         5:00PM         120.00         493345           West Classroom         2:00PM         4:00PM         25.00         496321           12/11/23         Mon           Tennis Court 2         7:30AM         9:00AM         37.50         497558<		The second secon	25.00		7:00PM	6:00PM	Multipurpose Turf Field 1
Multipurpose Turf Field 1	498099	498099	25.00		7:00PM	6:00PM	Multipurpose Turf Field 2
Tennis Court 1   7:00PM 8:00PM   25:00   498241	498282	498282	25.00		7:00PM	6:00PM	Multipurpose Turf Field 3
12/09/23   Sat	497917	497917	25.00		8:00PM	7:00PM	Multipurpose Turf Field 1
Tennis Court 3         7:30AM         9:00AM         37.50         498269           Tennis Court 2         8:30AM         10:00AM         37.50         497907           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         25.00         498230           Multipurpose Turf Field 1         2:00PM         25.00         498230           West Classroom         2:00PM         5:00PM         25.00         493345           West Classroom         2:00PM         4:00PM         60.00         494820           Multipurpose Turf Field 2         3:00PM         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         497553         B12 black & blue team           Court 5         <	498241	498241	25.00		8:00PM	7:00PM	Tennis Court 1
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 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							12/09/23 Sat
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 49820  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 497545  Tennis Court 1 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	498269	498269	37.50		9:00AM	7:30AM	Tennis Court 3
Tennis Court 3	497907	497907	37.50		10:00AM	8:30AM	Tennis Court 2
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 2         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	497643	497643	37.50	, mar, maring	10:30AM	9:00AM	Tennis Court 1
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			37.50		1:00PM	11:30A	Tennis Court 3
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	498230	498230	25.00		1:00PM	12:00P	
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			25.00		2:00PM	1:00PM	Multipurpose Turf Field 1
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	494820	494820	25.00		3:00PM	2:00PM	
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Multipurpose Truf Field 4 5 00 PM 0 00 PM			80.00		7:00PM	5:00PM	Court 5
	497572		25.00		6:00PM	5:00PM	Multipurpose Turf Field 1
Multipurpose Turf Field 2 5:00PM 7:00PM 50.00 498492			50.00		7:00PM	5:00PM	Multipurpose Turf Field 2
Multipurpose Turf Field 1 8:00PM 9:00PM 25.00 498662				2 0 200 00 000	9:00PM	8:00PM	Multipurpose Turf Field 1

12/12/23	Tue			
T		100011 500011	 	

4:00PM 5:30PM	37.50	498004	
6:00PM 7:00PM	40.00	498270	****
6:00PM 8:00PM	60.00	494779	
	6:00PM 7:00PM	6:00PM 7:00PM 40.00	6:00PM 7:00PM 40.00 498270

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

Page: 3

F 1114 / ID 1		_				
Facility/Park Court 4	7:00PM		Est. People	Fee R 40.00	eceipt 498270	Notes
Multipurpose Turf Field 1 Multipurpose Turf Field 2	7:00PM	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		25.00	498794	
	7:00PM	ALLEGA DE SERVE SERVESE		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			25.00	497892	
Court 4	5:00PM	6:30PM	3113	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	The second secon	8:00PM	40	60.00		Ice Castles is having an employee meeting
11/2/2017/2019 07/2019/30/00/2019/30/2019/2019/2019/2019/2019/2019/2019/201	W3000000000000000000000000000000000000					Rented Projecter
	7.00014					
Multipurpose Turf Field 1		8:00PM		25.00	499196	
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Multipurpose Turf Field 1						
Multipurpose Turf Field 1  12/15/23 Fri	8:00PM	9:00PM		25.00	498781	
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1	8:00PM 7:00AM	9:00PM 8:00AM		25.00 25.00	498781 498951	
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3	8:00PM 7:00AM 8:30AM	9:00PM 8:00AM 10:00AM		25.00 25.00 37.50	498781 498951 498410	
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1	8:00PM 7:00AM 8:30AM 9:00AM	9:00PM 8:00AM 10:00AM 11:00AM		25.00 25.00 37.50 50.00	498781 498951 498410 498816	
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2	7:00AM 8:30AM 9:00AM 9:00AM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM		25.00 25.00 37.50 50.00 37.50	498781 498951 498410 498816 498226	
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1	7:00AM 8:30AM 9:00AM 9:00AM	9:00PM 8:00AM 10:00AM 11:00AM		25.00 25.00 37.50 50.00	498781 498951 498410 498816 498226	Do not charge entry fee for any of the attendees with this party.
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM		25.00 25.00 37.50 50.00 37.50	498781 498951 498410 498816 498226	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM		25.00 25.00 37.50 50.00 37.50 25.00	498781 498951 498410 498816 498226 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  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM		25.00 25.00 37.50 50.00 37.50 25.00	498781 498951 498410 498816 498226 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  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM 5:00PM 6:00PM 7:00PM	s & Recreation	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00	498781 498951 498410 498816 498226 499355 499370 498572	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park	7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM MWasatch (	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  6:00PM  7:00PM  County Park	s & Recreation Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 Fee R	498781  498951  498410  498816  498226  499355  499370  498572  498375	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM Wasatch 0 From 6:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  7:00PM  County Park  To  7:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00	498781 498951 498410 498816 498226 499355 499370 498572 498375	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 6:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  6:00PM  7:00PM  County Park  To  7:00PM  7:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 25.00	498781  498951  498410  498816  498226  499370  498572  498375  Receipt  498953  499376	Do not charge entry fee for any of the attendees with this party. Please open the art room for them  Page: 4
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 6:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  7:00PM  County Park  To  7:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 Fee R 25.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953	Do not charge entry fee for any of the attendees with this party. Please open the art room for them  Page: 4
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3  Multipurpose Turf Field 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 6:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  6:00PM  7:00PM  County Park  To  7:00PM  7:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 25.00	498781  498951  498410  498816  498226  499370  498572  498375  Receipt  498953  499376	Do not charge entry fee for any of the attendees with this party. Please open the art room for them  Page: 4
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3  Multipurpose Turf Field 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 6:00PM 7:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  6:00PM  7:00PM  County Park  To  7:00PM  7:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 25.00	498781  498951  498410  498816  498226  499370  498572  498375  Receipt  498953  499376	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4  Notes
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 1  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 3  Multipurpose Turf Field 3  Multipurpose Turf Field 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM 6:00PM 6:00PM 7:00PM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  6:00PM  7:00PM  County Park  To  7:00PM  8:00PM		25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 25.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953  499134  498409	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4  Notes
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3  Multipurpose Turf Field 1  12/16/23 Sat  Tennis Court 2  East Classroom	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM 6:00PM 6:00PM 7:00PM 7:00PM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM 5:00PM 6:00PM 7:00PM County Park To 7:00PM 8:00PM 10:00AM 2:00PM	Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 37.50 150.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953  499134  498409  460094	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4  Notes  12 Tables and 45 chairs
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3  Multipurpose Turf Field 1  12/16/23 Sat  Tennis Court 2	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 7:00PM 7:00PM 9:00AM 9:00AM	9:00PM  8:00AM  10:00AM  11:00AM  10:30AM  3:00PM  5:00PM  7:00PM  County Park  To  7:00PM  7:00PM  10:00AM	Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 25.00 37.50	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953  499134  498409	Do not charge entry fee for any of the attendees with this party. Please open the art room for them  Page: 4  Notes  12 Tables and 45 chairs
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 3  Multipurpose Turf Field 3  Multipurpose Turf Field 1  12/16/23 Sat  Tennis Court 2  East Classroom  Tennis Court 1  Batting Cage 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 7:00PM 8:30AM 9:00AM 9:00AM	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM 5:00PM 6:00PM 7:00PM County Park To 7:00PM 8:00PM 10:00AM 2:00PM 10:30AM 11:00AM	Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 37.50 150.00 37.50 25.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953  499134  498409  460094  498462  499442	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4  Notes  12 Tables and 45 chairs
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 2  Multipurpose Turf Field 3  Multipurpose Turf Field 1  12/16/23 Sat  Tennis Court 2  East Classroom  Tennis Court 1	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 6:00PM 6:00PM 6:00PM 7:00PM 8:30AM 9:00AM 9:00AM 10:00A	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM 5:00PM 6:00PM 7:00PM County Park To 7:00PM 8:00PM 10:00AM 2:00PM 10:30AM	Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 37.50 150.00 37.50 25.00 60.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  498953  499376  499134  498409  460094  498462  4909442  460094	Do not charge entry fee for any of the attendees with this party.  Please open the art room for them  Page: 4  Notes  12 Tables and 45 chairs
Multipurpose Turf Field 1  12/15/23 Fri  Tennis Court 1  Tennis Court 3  Tennis Court 2  Art Room  Multipurpose Turf Field 1  Multipurpose Turf Field 1  Multipurpose Turf Field 1  ASCOVIL 01/02/24 09:18:39 A  Facility/Park  Multipurpose Turf Field 3  Multipurpose Turf Field 1  12/16/23 Sat  Tennis Court 2  East Classroom  Tennis Court 1  Batting Cage 1  Court 4A	8:00PM 7:00AM 8:30AM 9:00AM 9:00AM 1:00PM 4:00PM 5:00PM 6:00PM 6:00PM 7:00PM 8:30AM 9:00AM 9:00AM 9:00AM 10:00A 11:00A	9:00PM 8:00AM 10:00AM 11:00AM 10:30AM 3:00PM 5:00PM 6:00PM 7:00PM County Park To 7:00PM 8:00PM 10:00AM 2:00PM 10:30AM 11:00AM 2:00PM	Est. People	25.00 25.00 37.50 50.00 37.50 25.00 25.00 25.00 25.00 25.00 25.00 37.50 150.00 37.50 25.00	498781  498951  498410  498816  498226  499355  499370  498572  498375  Receipt  498953  499134  498409  460094  498462  499442	Do not charge entry fee for any of the attendees with this party. Please open the art room for them  Page: 4  Notes  12 Tables and 45 chairs

Multipurpose Turf Field 1	4.00DM 0.00DM				
Multipurpose Turf Field 1 West Classroom	1:00PM 2:00PM 1:30PM 3:30PM	15	25.00	498452	
Batting Cage 1		15	60.00	497156	
Batting Cage 2	2:00PM 3:00PM 2:00PM 3:00PM		25.00	498452	Process
Multipurpose Turf Field 1	2:00PM 3:00PM		25.00	498452	
Party Room	2:00PM 3:00PM	Parties and the comment	25.00	497156	the state of the s
East Classroom	3:00PM 8:00PM	90	80.00	499363	
Multipurpose Turf Field 3	3:00PM 4:00PM	90	120.00	490591	
Party Room	4:00PM 8:00PM	90	10000000000000000	499363	
West Classroom	4:00PM 8:00PM	90	160.00	490591 490591	
	4.001 W 0.001 W	30	120.00	490091	
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	A 11 October 1 to 1 t
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Tennis Court 2		9:00AM	10:00AM	2	25.00	500890	
Tennis Court 3		9:00AM	10:30AM		37.50	501012	
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Tennis Court 2		10:00A	10:30AM		12.50	501061	
Multipurpose Tu	rf Field 2	11:00A	12:00PM		25.00	500141	
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Court 6		6:00PM	7:30PM		60.00	501035	
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Multipurpose Tu	rf Field 1	7:00PM	8:00PM		25.00	500306	
Multipurpose Tu	rf Field 2	7:00PM	8:00PM		25.00	500309	
Court 6		7:30PM	9:00PM		60.00	501235 p	pickleball
Multipurpose Tu		8:00PM	9:00PM		25.00	500308	
Multipurpose Tu	rf Field 2	8:00PM	9:00PM		25.00	500309	
ASCOVIL 01/02	24 09:18:39 AM	Wasatch (	County Park	s & Recreation			Page: 9
Facility/Park		From		Est. People	Fee R	Receipt I	Page: 8
12/29/23	Fri						
Tennis Court 1		8:00AM	9:00AM		25.00	500439	
Multipurpose Tu	f 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 Tur	f 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 p	pickleball
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Multipurpose Tur	f 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	NAME OF A PARTY ASSESSMENT	25.00	501152	
Multipurpose Tur	f Field 1		11:00AM		25.00	500961	
Tennis Court 2			11:00AM		25.00	501543	
Tennis Court 3			10:30AM		12.50	501153	
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Court 3A		1:00PM			20.00	501558	
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A CONTROL OF THE PROPERTY AND A CONTROL OF	f Field 1		6:00PM	40	50.00		Birthday Party

9,150.00

<sup>\*</sup> 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 14<sup>th</sup>. 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 6<sup>th</sup>- December 18<sup>th</sup> 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 24<sup>th</sup> and will run until December 20<sup>th</sup>. 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 20)

2023 December

REVENUES:

	January	February	March	April	Мау	June	July	August	September	October	November	December	TOTAL:
Base/Softball \$5.00	\$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	\$11,720.00	\$4,881.00	
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	\$10,327.75	\$3,225.25	\$3,406.25 \$901.25	\$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	\$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	\$18,990.00 \$15,809.75 \$7,351.00	\$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	\$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	\$37,753.25	\$42,590.90	\$14,552.00	\$10,550.00	\$54,980.50 \$9,972.00	\$9,972.00	\$70,983.50	\$63,987.50	\$41,611.25	\$505,504.65

	November December		258			10	47			147		462
			163			6	161			147		480
	September October	145			190	6	26		209	209		1186
	Septembe	280		37	190	12	09		209	106		1292
	August	280		37		14	46			94		471
	July	396		36		14	210					929
	June	1160		36		14	361			57	49	1677
	May	617				25	193		842	133		1810
	April	211				27	241		841	216		1536
	March		25			33	132			134	28	327
	February March		711			68	138	62		142	28	1170
S	January		711			105	34	62		138	28	1078
Participant #'s		Base/Softball	all	Cheer	Football	Gymnastics	New Horizons 34	Ski School	Soccer	Tennis	Volleyball	

# 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