

**Community Center/Fitness Center Report
BOW Meeting
July 2, 2012**

Fitness

3 renewed 3-month passes		\$ 120.00
1 renewed 6-month pass		\$ 80.00
3 daily		<u>\$ 15.00</u>
	total	\$ 215.00
	y-t-d	\$3,410.00

Group Exercise

4 renewed 3-month passes		\$ 160.00
9 daily		<u>\$ 45.00</u>
	total	\$ 205.00
	y-t-d	\$ 2,030.00

Combo

1 employee pass (school)		<u>\$ 5.00</u>
	total	\$ 5.00
	y-t-d	\$ 110.00

Senior

1 new 3-month pass		\$ 55.00
6 renewed 3-month passes		<u>\$ 240.00</u>
	total	\$ 295.00
	y-t-d	\$1,835.00

(total fitness/GE \$720.00)
(y-t-d total Fit./GE \$7,385.00)

Hornet Park room rental fees

	total	<u>\$ 1,425.00</u>
	y-t-d	\$ 9,380.00

12 Shelter rentals

	total	<u>\$ 780.00</u>
	y-t-d	\$ 8,255.00

(total HP/shelt. \$2,205.00)
(y-t-d total HP/shelt. \$17,635.00)

(combined y-t-d total \$25,020.00)