

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

AGENDA • JUNE 8, 2021

City Commission Chamber

Work Session

5:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448



City Commission Chamber
City Hall
1065 Ridgewood Avenue
Holly Hill, FL 32117

CITY COMMISSION MEMBERS

Mayor
Chris Via

District 1 - Commissioner
John Penny

District 3 - Commissioner
John C. Danio

District 2 - Commissioner
Penny Currie

District 4 - Commissioner
Roy Johnson

CITY MANAGER
Joseph Forte

CITY CLERK
Valerie Manning

1. CALL TO ORDER

- a. Roll Call

2. PARK & BUILDING RENTAL RATES

- 1. Parks and Facilities Rental Fees

(Requested by Antoine Khoury, Public Works)

3. CONTRACTOR PERMIT FEES**4. ADJOURNMENT**

Website Address – www.hollyhillfl.org (City Clerk)

NOTICE – If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and, for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not prepare or provide such a record.



For special accommodations, please notify the City Clerk's Office at least 72 hours in advance. (386) 248-9441



Help for the hearing impaired is available through the Assistive Listening System. Receivers can be obtained from the City Clerk's Office.

In accordance with the Americans with Disabilities Act (ADA), persons needing a special accommodation to participate in the Commission proceedings should contact the City Clerk's Office no later than three (3) days prior to the proceedings.



City Commission

1065 Ridgewood Ave
Holly Hill, FL 32117

SCHEDULED

WORKSHOP DISCUSSION (ID # 3335)

2.1

Meeting: 06/08/21 05:00 PM

Department: Public Works

Category: Workshop Item

Prepared By: Beth Wrenn

Initiator: Antoine Khoury

Sponsors:

DOC ID: 3335

Parks and Facilities Rental Fees

DISCUSSION:

An analysis has been conducted concerning the rental rates adopted in the City of Holly Hill compared to other local cities' comparable facilities. The results of the analysis suggest that the City of Holly Hill is significantly undercharging for the rentals of Sica Hall, the Club House and Parks.

The City-Wide Fee Schedule adopted by Commission on August 25, 2020, set the rates of rentals of a room in Sica Hall to \$25.00 per hour with a 2-hour minimum, the Club House at a rate of \$10.00 per hour with a 2-hour minimum, and park pavilion reservations at a rate of \$8.00 per hour. The City of Holly Hill fee schedule is included under Exhibit "A".

For purposes of comparison, the maximum occupancy of rooms at Sica Hall are:

Room 1: 61 people

Room 2: 79 people

Room 3: 76 people

The City of South Daytona has two (2) rooms available to rent in the Piggotte Center. One room is significantly smaller (35-person occupancy) than rooms at Sica Hall, while the other is larger (100-person occupancy) than rooms available at Sica. The rental rates for these rooms are \$45.00 per hour and \$55.00 per hour respectively during weekdays. Only the full building is rented on weekends at a rate of \$125.00 per hour. Park rentals available in the City of South Daytona include pavilions at \$30.00 per 3 hour increments or a reservation of Reed Canal Park at a cost of \$1,500 per day. The City of South Daytona rental fee schedule is included under Exhibit "B".

The City of Daytona Beach Shores has three (3) rooms available to rent in the Community Center. One room is comparable to Sica Hall rooms, with a maximum occupancy of 72 people. The rental rate for this room is \$50.00 per hour on weekdays and \$150.00 per hour on weekends and holidays. The City of Daytona Beach Shores rental fee schedule is included under Exhibit "C".

The City of Ormond Beach has activity rooms available to rent in the South Ormond Neighborhood Center. These rooms are larger than Sica Hall rooms and offer a maximum capacity of 100 people. Rental rates are variable with a residential rate of \$64.00 per two-hour increments, but there is an additional charge of \$23.00 for utilities and rental rates of \$1.00 per chair and \$8.00 per table. The City of Ormond Beach rental fee schedule is included under Exhibit "D".

Volusia County offers pavilion rentals in parks, but charge by the half day or full day only. Charges range from \$20.00 to \$40.00 for a small pavilion half day rental and from \$35.00 to \$70.00 for a large pavilion full day rental. Each of these rentals have a \$25.00 application fee. The County of Volusia rental fee schedule is included under Exhibit “E”.

A full fiscal analysis of rental rates for the City of Holly Hill, South Daytona, Daytona Beach Shores, Ormond Beach and Volusia County are included under Exhibit “F”.

Revenues generated from the rental of Sica Hall were \$10,472.50 in 2018 and \$8,835.00 in 2019. Revenues generated from the rental of parks and the Club House were \$6,202.75 in 2018 and \$3,936.00 in 2019. Revenues are included under Exhibits “G - J”.

Costs associated with reservations of Sica Hall include staffing, utilities, and building upkeep. With anticipated increases in the cost of staffing, cost of utilities and cost of the upkeep of rental buildings, it is anticipated that the City will suffer a net loss in revenues.

Costs associated with reservations of the Club House do not require active staffing, but will incur expenses related to upkeep and utilities. Costs associated with reservations of parks will incur expenses related only to upkeep of park grounds and equipment.

Staff recommends increasing the fees for rentals to the following levels:

Sica Hall:

\$45.00 for 1 room/hour
\$80.00 for 2 rooms/hour
\$100.00 for 3 rooms/hour
2 hour minimum
\$100.00 non-refundable alcohol fee (as applicable)
\$100.00 refundable deposit
\$30.00 setup fee

Club House:

\$25.00 for 1 hour (currently \$10.00)
2 hour minimum
\$50.00 refundable deposit

It is recommended to offer discounts to long term renters in order to encourage rental stability. In addition, the policy of offering discounts to renting more than 1 room at Sica Hall at a time will maximize building use while offsetting staffing costs.

Park Pavilions:

\$10.00 per hour (currently \$8.00)
3 hour minimum

\$25.00 refundable deposit

Parks:

Ross Point/Riverside Park: \$60.00/hour (currently \$50)

3 hour minimum

\$100.00 refundable deposit

No setups included, no electric provided

Exhibit A

Adopted by Commission on August 25, 2020
City Wide Fee Schedule - Effective October 1, 2020

FEE TYPE	FY2019-20 CURRENT	FY2020-21 PROPOSED	CHANGE
FIRE PROTECTION FEES			
FALSE ALARMS			
FALSE ALARMS-4TH & GREATER OCCURRENCE IN 365 DAYS	100.00	100.00	-
LIFT ASSIST FEE	300.00	300.00	-
GENERAL GOVERNMENT			
LIEN SEARCH	25.00	25.00	-
LABOR/HOUR - CITY EMPLOYEE	Actual cost + 35%	Actual cost + 35%	
EQUIPMENT - CITY OWNED EQUIPMENT	FEMA Rate Schedule	FEMA Rate Schedule	
MATERIAL - PURCHASED BY CITY	Actual Cost	Actual Cost	
NOTE: LIEN REDUCTIONS/MODIFICATIONS			
Pursuant to Section 70-35 the city manager or his/her designee may reduce any fine impose however, said reduction shall not be less than the costs and expenses incurred by the city. Only the city manager may reduce any fine imposed pursuant to this article less than the costs and expenses incurred by the city plus a 10% administrative fee. Only the City Commission may reduce said fees below the cost and expenses incurred by the City.			
PARKS & RECREATION			
FACILITY/FIELD RENTALS			
SICA HALL			
SICA HALL (BASE RATE INCLUDES 2 HOURS)	50.00	50.00	-
SICA HALL (PER EACH ADDITIONAL HOUR)	25.00	25.00	-
SICA HALL DEPOSIT	100.00	100.00	-
SET-UP/BREAKDOWN (PER USE)	25.00	25.00	-
CLEAN UP (NO REFUND OF DEPOSIT)			
CLUBHOUSE			
CLUB HOUSE (BASE RATE INCLUDES 2 HOURS)	20.00	20.00	-
CLUB HOUSE (EACH ADDITIONAL HOUR)	10.00	10.00	-
CLUB HOUSE DEPOSIT	50.00	50.00	-
CLEAN UP (NO REFUND OF DEPOSIT)			
CENTENNIAL PARK			
LARGE PAVILION (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
LARGE PAVILION (EACH ADDITIONAL HOUR)	8.00	8.00	-
LARGE PAVILION DEPOSIT	50.00	50.00	-

Attachment: Exhibit A - Holly Hill Fee Schedule FY2021 (3335 : Parks and Facilities Rental Fees)

Exhibit A

Adopted by Commission on August 25, 2020
City Wide Fee Schedule - Effective October 1, 2020

FEE TYPE	FY2019-20 CURRENT	FY2020-21 PROPOSED	CHANGE
HOLLYLAND PARK			
CONCESSION STAND (PER HOUR-MIN. 2 HOURS)	50.00	50.00	-
CONCESSION STAND DEPOSIT	50.00	50.00	-
PAVILION A (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
PAVILION A (EACH ADDITIONAL HOUR)	8.00	8.00	-
PAVILION A DEPOSIT	50.00	50.00	-
PAVILION B (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
PAVILION B (EACH ADDITIONAL HOUR)	8.00	8.00	-
PAVILION B DEPOSIT	50.00	50.00	-
GAZEBO (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
GAZEBO (EACH ADDITIONAL HOUR)	8.00	8.00	-
GAZEBO DEPOSIT	50.00	50.00	-
HOLLYLAND PARK – BALL FIELDS			
FIELD PERMIT:			
DEPOSIT	50.00	50.00	-
WITHOUT LIGHTS (MINIMUM 2 HOURS)	10.00	10.00	-
WITH LIGHTS (MINIMUM 2 HOURS)	15.00	15.00	-
MARKED FIELD (PER STAFF HOUR)	25.00	25.00	-
FIELD DRAGGED (PER STAFF HOUR)	25.00	25.00	-
SUNRISE PARK			
LARGE PAVILION (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
LARGE PAVILION (EACH ADDITIONAL HOUR)	8.00	8.00	-
SMALL PAVILION (BASE RATE INCLUDES 3 HOURS)	24.00	24.00	-
SMALL PAVILION (EACH ADDITIONAL HOUR)	8.00	8.00	-
GAZEBO (BASE RATE 1 HOUR)	8.00	8.00	-
ROSS POINT PARK			
BASE RATE INCLUDES 3 HOURS	150.00	150.00	-
EACH ADDITIONAL HOUR	50.00	50.00	-
DEPOSIT	50.00	50.00	-
RIVERSIDE PARK			
BASE RATE INCLUDES 3 HOURS	150.00	150.00	-
EACH ADDITIONAL HOUR	50.00	50.00	-
DEPOSIT	50.00	50.00	-

Attachment: Exhibit A - Holly Hill Fee Schedule FY2021 (3335 : Parks and Facilities Rental Fees)

Fee Schedule

A. Program Instructor Fees	
Piggotte Center Weekday Rate (8am - 4:30pm)	\$15 per hour
Piggotte Center Weekend and After Hours Rate	\$25 per hour
James Street Youth Activity Center	\$25 per hour
B. Park Pavilion Rentals	
3-hour rental duration	\$30
C. Rental of Reed Canal Park for Special Events	
Rental of Entire Park	\$1,500 per day
D. Rental of Piggotte Community Center for Special Events	
Weekday Rental of Reception Hall	\$55 per hour
Weekday Rental of Conference Room	\$45 per hour
Weekend Rental (includes 2 hours prior access for setup during normal business hours)	\$125 per hour
Security Deposit	\$200
Alcohol Fee	\$100
Setup / Take Down Fee	\$100
E. Rental of James Street Park Youth Activity Center for Special Events	
Weekday Rate	\$55 per hour
Weekend Rate	\$60 per hour

RENTAL INFORMATION

The City of Daytona Beach Shores offers the ability to rent out portions or the entirety of the Community Center for:

- Business Organizational Functions
- Parties
- Special Interest Clubs
- Weddings
- Other Uses

Any use must be compatible with the established functions and purpose of the facility. City of Daytona Beach Shores sponsored events and programs have a priority status over all events at the facility.

Intent & Purpose

The Shores Community Center's intent and purpose is to accommodate a broad range of recreational, cultural and social activities for city residents, as well as to City-operated programs. Use by other groups will be permitted on a limited basis.

Online Rental Registration

Available Rental Space & Fees

Cancellation Policy

FAQs

Available Rental Space

Space	Square Feet	Capacity
1st Floor Activity Room	1,086	48 to 72 People
Community Room (Half Room)	1,500	88 to 100 People
Community Room Full	3,000	176 to 200 People
Meeting Rooms (Included in Community Room Rental)	104	6 to 15 People

Fees

Rental Space	Monday through Thursday (5 p.m. until 9 p.m.)	Friday (5 p.m. until 11 p.m.)	Saturday (8 a.m. until 11 p.m.)	Sunday (12 p.m. until 8 p.m.)	Holiday (12 p.m. until 11 p.m.)
1st Floor Activity Room	\$50 Per Hour	\$150 Per Hour	\$150 Per Hour	\$150 Per Hour	\$150 Per Hour
Community Room (Half Room)	\$75 Per Hour	\$150 Per Hour	\$175 Per Hour	\$150 Per Hour	\$200 Per Hour
Community Room Full	\$150 Per Hour	\$225 Per Hour	\$250 Per Hour	\$225 Per Hour	\$250 Per Hour
Kitchen	\$100 Deposit	\$100 Deposit	\$100 Deposit	\$100 Deposit	\$100 Deposit

The kitchen is rentable with Full Community Room or Community Room A. There is a **minimum 4-hour rental**.

Deposits

Service	Fee
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Alcohol Use/Serve	\$200
Cleaning/Damage	\$300

A notice of cancellation and request for refund must be received in writing and submitted to the Community Center Coordinator. A refund of remaining fees, if applicable, based on procedures listed in the following will be mailed to the applicant.

When written cancellation notice is received at least 30 days before the use date, a full refund of the room rental fees and additional fees will be processed minus a \$20 cancellation fee.

When written cancellation notice is received less than 30 days prior to the use date, there will be **no refund** of room rental fees.

When Refunds Are Not Given

No refunds are given for:

- Changes in equipment orders two weeks prior to use
- Cleaning/damage deposit if facility is not left clean or damage to property has occurred
- Less than required notice
- No shows
- TULIP Insurance Program
- Unsatisfactory use of facility
- Use ends earlier than time defined in Use Permit

- What rooms are available for rent at the Shores Community Center?
- What is the process for reserving a rental space at the Shores Community Center?
- Can I have a DJ or band in The Grand Ballroom at the Shores Center for my reception or event?
- How may I decorate the Shores Community Center?
- Can I have candles at The Shores Community Center?
- Can I choose my own vendors at The Shores Community Center?
- Can I serve my own food at my event?
- Can I have alcohol at the Shores Community Center?

- How late can I stay at the Shores Community Center?
- What if we're having a great time and stay later than our rental period?

[VIEW ALL](#)

GOVERNMENT WEBSITES BY CIVICPLUS®



- For Office Use Only -**MEETING ROOMS: Nova Activity Room** ☐**South Ormond Activity Room** ☐

City Co-Sponsored Groups from OB	\$ 43.00 permit required	\$ _____
O.B. Nonprofit group (<i>continuous meetings</i>)	\$107.00 per month (<i>s/t & nonprofit cert. required</i>)	\$ _____
O.B. Nonprofit group (<i>1 time</i>)	\$ 57.00 - 2-hour increments (<i>s/t & nonprofit cert. required</i>)	\$ _____
	_____ Hrs. x _____	\$ _____
Non-Res. Group (<i>continuous meetings</i>)	\$164.00 - per month + \$10.66 sales tax	\$ _____
Non-Res. Group (<i>1 time</i>)	\$ 100.00 + \$6.50 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
O.B. Business/Res. Group (<i>cont. meetings</i>)	\$ 115.00 per month + \$ 7.48 sales tax	\$ _____
O.B. Business/Res. Group (<i>1 time</i>)	\$ 64.00 + \$4.16 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
Chairs	\$ 1.00 per chair x _____ chairs	\$ _____
Tables	\$ 8.00 per table x _____ tables	\$ _____
Utilities \$23 Per month \$44		\$ _____
Liability Insurance	Per current insurance rate chart	\$ _____
Staff Set Up	\$ 30.00 per rental	\$ _____
Additional Staff (overtime, etc.)	Hourly rate \$ 42.00 hr. X _____ staff X _____ hr(s)	\$ _____
	TOTAL RENTAL	\$ _____
Refundable Deposit	\$ 75.00	\$ _____ 75.00

GYMNASIUM: Nova Gymnasium ☐ **South Ormond Gymnasium** ☐Practices/Games/Meetings/Special Events:

City Co-Sponsored Groups from OB	\$ 43.00 permit required	\$ _____
<u>½ Gym Rental (using divider curtain):</u>		
O.B. Business Groups/Residents	\$107.00 + \$6.96 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
Non-City Groups/Nonresidents	\$164.00 + \$10.66 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
O.B. Nonprofit Group (<i>s/t & nonprofit cert. required</i>)	\$214.00 with permit (up to 8 hours)	\$ _____

Full Gym Rental:

O.B. Business Groups/Residents	\$214.00 + \$13.91 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
Non-City Groups/Nonresidents	\$328.00 + \$21.32 tax per 2-hour increments	\$ _____
	_____ Hrs. x _____	\$ _____
O.B. Nonprofit Group (<i>s/t & nonprofit cert. required</i>)	\$427.00 with permit (up to 8 hours)	\$ _____
Chairs	\$ 1.00 per chair x _____ chairs	\$ _____
Tables	\$ 8.00 per table x _____ tables	\$ _____
Utilities \$23 Per month \$44		\$ _____
Staff Set Up	\$ 30.00 per rental	\$ _____
Additional Staff (overtime, etc.)	Hourly rate \$ 42.00 hr. X _____ staff X _____ hr(s)	\$ _____
Liability Insurance	Per current insurance rate chart	\$ _____
	TOTAL RENTAL	\$ _____
Refundable Deposit	\$ 75.00	\$ _____ 75.00

Facility use fees are based on the use of said facility occurring during normally scheduled work hours for staff. If occurrence is other than normal work hours, fees in addition to those listed will be billed at current man hour rates, including overtime if applicable. All prices include 10% facility fee.

- For Office Use Only -

Total Rental Fee \$ _____ Receipt # _____ Date Paid _____

☐ Cash ☐ Check / MO # _____ ☐ Visa/MC - XXX _____☐ Certificate of Insurance attached ☐ 501(c)(3) certificate attached ☐ Sales Tax Exemption Certificate attached



Reserving pavilions

[Home](#) > [Departments and Divisions](#) > [Public Works](#) > [Coastal Division](#) > [Reserving pavilions](#)

To reserve pavilions at the parks listed below, click the Rent Now button.

Groups with 50 or greater attendees who are visiting Lighthouse Point Park, Mary McLeod Bethune Park, or Smyrna Dunes Park must obtain a Special Event Permit. Please complete this application and email it to RecProCoastal@volusia.org. There is a \$25 application fee in addition to the pavilion rental and the group may also be required to provide insurance.

- For groups with 50 or more attendees who are visiting other Coastal Parks listed below, please visit the [Beach Safety's Special Event Permit page](#).

Frank Rendon Park: 2655 S. Atlantic Av, Daytona Beach Shores
([Pavilion map](#)) Four small pavilions - each with two (2) picnic tables

Rent Now

Lighthouse Point Park: 5000 S. Atlantic Av, Ponce Inlet
([Pavilion map](#)) Four large pavilions - Office pavilion has six (6) picnic tables, pavilions #5 - #7 each have four (4) picnic tables

Rent Now

Mary McLeod Bethune Park: 6656 S. Atlantic Av, New Smyrna Beach
([Pavilion map](#)) Five large pavilions - #1, #2 and #5 each have four (4) picnic tables, pavilion #4 has five (5) tables and #3 has nine (9) picnic tables

Rent Now

Sun Splash Park: 611 S. Atlantic Av, Daytona Beach
([Pavilion map](#)) Three small pavilions - each with one (1) picnic table

Rent Now

Tom Renick Park: 1565 Ocean Shore Blvd, Ormond by the Sea
([Pavilion map](#)) Three small pavilions - each with two (2) picnic tables

Rent Now

If you experience difficulty when reserving, please call 386-248-8040.

Volusia County residents

Large Pavilion Full day - \$65
Large Pavilion Half day* - \$35
Small Pavilion Full Day - \$35
Small Pavilion Half Day* - \$20

Non-county residents

Large Pavilion Full day - \$70
Large Pavilion Half day* - \$40
Small Pavilion Full Day - \$40
Small Pavilion Half Day* - \$25

Fees listed above do not include sales tax.

[Artificial reef program](#)

[Beach driving, parking and passes](#)

[Capital Project Schedule](#)

[Coastal parks](#)

[Pavilion rental FAQs](#)

[Reserving pavilions](#)

Coastal Division Director

Jessica Winterwerp
JWinterwerp@volusia.org

Questions and comments

RecProCoastal@volusia.org

Daytona Beach

386-248-8072

DeLand

386-736-2700, ext. 18072

New Smyrna Beach

386-423-3300, ext. 18072

If you are renting a pavilion for a tax exempt organization, please create an account using the "Rent Now" button, then call 386-248-8040 for assistance.

Pavilion reservations do not guarantee parking space availability.

Electricity is not available at the Coastal or Inlet parks.

Pavilion rentals at Lighthouse Point Park do not include park entrance fees.

Pavilion rentals are not available over the Easter, Mother's Day, Memorial Day, July 4th and Labor Day holidays and are listed below for 2020.

- Easter: April 10-12, 2020
- Mother's Day: May 10, 2020
- Memorial Day: May 22-25, 2020
- July 4th: July 3-5, 2020
- Labor Day: September 4-7, 2020

How Can We Serve You?

 Questions about the vaccine? Visit volusia.org/coronavirus

Contact Us

If you don't find what you're looking for you can reach out to us through our **contact form**. Thank you!



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(386) 736-2700

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Site Search



Reservation Rate Comparison April 20, 2021

City	Facility	Room	Max Capacity	Rate	Unit	Deposit	Setup/Strike	Misc
Holly Hill	Sica Hall	1	61	\$25.00	Hour	\$100.00	\$25.00	2 hour minimum
Holly Hill	Sica Hall	2	76	\$25.00	Hour	\$100.00	\$25.00	2 hour minimum
Holly Hill	Sica Hall	3	79	\$25.00	Hour	\$100.00	\$25.00	2 hour minimum
Holly Hill	Club House		45	\$10.00	Hour	\$50.00	\$0.00	2 hour minimum
South Daytona	Piggotte Center	Reception Hall	100	\$55.00	Hour	\$200.00	\$100.00	\$100 alcohol fee
South Daytona	Piggotte Center	Conference Room	35	\$45.00	Hour	\$200.00	\$100.00	\$100 alcohol fee
South Daytona	Piggotte Center	Building	135	\$125.00	Hour	\$200.00	\$100.00	\$100 alcohol fee; full building rented on weekends
Daytona Beach Shores	Community Center	1st Floor Activity Room	72	\$50.00	Hour	\$0.00	\$0.00	Mon-Thurs Rate
Daytona Beach Shores	Community Center	1st Floor Activity Room	72	\$150.00	Hour	\$0.00	\$0.00	Fri-Sun & Holiday Rate
Daytona Beach Shores	Community Center	Half Community Room	100	\$75.00	Hour	\$100.00	\$0.00	Mon-Thurs Rate includes kitchen
Daytona Beach Shores	Community Center	Half Community Room	100	\$150.00	Hour	\$100.00	\$0.00	Friday & Sunday Rental Rate includes kitchen
Daytona Beach Shores	Community Center	Half Community Room	100	\$175.00	Hour	\$100.00	\$0.00	Saturday Rental Rate includes kitchen
Daytona Beach Shores	Community Center	Half Community Room	100	\$200.00	Hour	\$100.00	\$0.00	Holiday Rental Rate includes kitchen
Daytona Beach Shores	Community Center	Community Room	200	\$150.00	Hour	\$100.00	\$0.00	Mon-Thurs Rate includes kitchen
Daytona Beach Shores	Community Center	Community Room	200	\$225.00	Hour	\$100.00	\$0.00	Friday & Sunday Rental Rate includes kitchen
Daytona Beach Shores	Community Center	Community Room	200	\$250.00	Hour	\$100.00	\$0.00	Saturday & Holiday Rate includes kitchen
Daytona Beach Shores	Community Center	Kitchen						\$200.00 alcohol use fee; \$300.00 cleaning fee
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$43.00	Hour	\$75.00	\$30.00	City sponsored rate. \$1.00/chair; \$8.00/table. Utilities \$23.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$57.00	2 Hours	\$75.00	\$30.00	Non-profit rate. \$1.00/chair; \$8.00/table. Utilities \$23.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$64.00	2 Hours	\$75.00	\$30.00	Resident rate. \$1.00/chair; \$8.00/table. Utilities \$23.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$100.00	2 Hours	\$75.00	\$30.00	Non-Resident rate. \$1.00/chair; \$8.00/table. Utilities \$23.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$107.00	Month	\$75.00	\$30.00	Non-profit rate. \$1.00/chair; \$8.00/table. Utilities \$44.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$115.00	Month	\$75.00	\$30.00	Resident rate. \$1.00/chair; \$8.00/table. Utilities \$44.00
Ormond Beach	South Ormond Neighborhood Center	Activity Room	100	\$164.00	Month	\$75.00	\$30.00	Non-Resident rate. \$1.00/chair; \$8.00/table. Utilities \$44.00

City	Park	Rentable Space		Rate	Unit	Deposit	Setup/Strike	Misc
Holly Hill	Centennial Park	Pavilion		\$8.00	Hour	\$50.00	\$0.00	3 hour minimum
Holly Hill	Hollyland Park							TO BE REMOVED FROM RENTALS
Holly Hill	Sunrise Park	Large Pavilion		\$8.00	Hour	\$0.00	None	3 hour minimum
Holly Hill	Sunrise Park	Small Pavilion		\$8.00	Hour	\$0.00	None	3 hour minimum
Volusia County	All parks	Large Pavilion		\$35.00	Half Day			Resident Rate: Sunrise to Noon or Noon to Sunset. \$25.00 Application Fee
Volusia County	All parks	Large Pavilion		\$65.00	Full Day			Resident Rate. \$25.00 Application Fee
Volusia County	All parks	Large Pavilion		\$40.00	Half Day			Non-Resident Rate: Sunrise to Noon or Noon to Sunset. \$25.00 Application Fee
Volusia County	All parks	Large Pavilion		\$70.00	Full Day			Non-Resident Rate. \$25.00 Application Fee
Volusia County	All parks	Small Pavilion		\$20.00	Half Day			Resident Rate: Sunrise to Noon or Noon to Sunset. \$25.00 Application Fee
Volusia County	All parks	Small Pavilion		\$35.00	Full Day			Resident Rate. \$25.00 Application Fee
Volusia County	All parks	Small Pavilion		\$25.00	Half Day			Non-Resident Rate: Sunrise to Noon or Noon to Sunset. \$25.00 Application Fee
Volusia County	All parks	Small Pavilion		\$40.00	Full Day			Non-Resident Rate. \$25.00 Application Fee

Attachment: Exhibit F - Rental Comparisons (3335 : Parks and Facilities Rental Fees)

Holly Hill	Ross Point	Entire Park		\$50.00	Hour	\$50.00	None	3 hour minimum
Holly Hill	Riverside Park	Entire Park		\$50.00	Hour	\$50.00	None	3 hour minimum
South Daytona	Reed Canal Park	Entire Park	30 Acres	\$1,500.00	Day			

2018 001-0000-347-2100					
3170	18-Dec	AJ	9/28/2018	62617 M.TAYLOR CLUBHOUSE DNEMORE OC 09/28/18 01	20
3128	18-Dec	AJ	9/25/2018	62117 MARTINEZ/SUNRISE PK LG JGATLIN 09/25/18 01	24
3090	18-Dec	AJ	9/20/2018	61486 SUNRISE PK LGPAV L.POLLAS DNEMORE OC 09/20/18 01	32
3035	18-Dec	AJ	9/14/2018	60779 M TAYLOR/CLUBHOUSE OC DB 09/14/18 01	20
2982	18-Dec	AJ	9/10/2018	59634 PAT LADLER HOLLYLAND DNEMORE OC 09/10/18 01	24
2963	18-Dec	AJ	9/7/2018	59146 CLUBHOUSE M.TAYLOR DNEMORE OC 09/07/18 01	20
2931	18-Dec	AJ	9/5/2018	58352 COASTAL CHURCH/SUNRISE PK JGATLIN 09/05/18 01	24
2912	18-Dec	AJ	9/4/2018	58268 BASEBALL #4 V/STEELE DNEMORE OC 09/04/18 01	30
2905	18-Nov	AJ	8/31/2018	57507 CLUBHOUSE P/TAYLOR JENN OC 08/31/18 01	20
2872	18-Nov	AJ	8/28/2018	57036 A/SMITH SR PARK LG PAV DNEMORE OC 08/28/18 01	24
2872	18-Nov	AJ	8/28/2018	56941 BASEBALL FIELD#4 V/STEELE JENN OC 08/28/18 01	30
2848	18-Nov	AJ	8/24/2018	56494 CLUBHOUSE M/TAYLOR DNEMORE OC 08/24/18 01	20
2848	18-Nov	AJ	8/24/2018	56481 CLUBHOUSE A/BENNETT JENN OC 08/24/18 01	20
2825	18-Nov	AJ	8/22/2018	56372 BRANTON/CLUBHOUSE JGATLIN 08/22/18 01	20
2825	18-Nov	AJ	8/22/2018	56372 BRANTON/SICA HALL RM 2 JGATLIN 08/22/18 01	50
2798	18-Nov	AJ	8/20/2018	56001 SUNRISE LG PAV J/ROSS DNEMORE OC 08/20/18 01	32
2787	18-Nov	AJ	8/17/2018	55879 M/TAYLOR CLUBHOUSE DNEMORE OC 08/17/18 01	20
2743	18-Nov	AJ	8/13/2018	55037 SUNRPK LG PAV F/GREENE DNEMORE OC 08/13/18 01	55.75
2743	18-Nov	AJ	8/13/2018	55025 STEELE/BALLFIELD #4 JGATLIN 08/13/18 01	30
2682	18-Nov	AJ	8/7/2018	53506 CLUBHOUSE C/CHURCH JENN OC 08/07/18 01	30
2682	18-Nov	AJ	8/7/2018	53507 STEELE/BALLFIELD#4 JGATLIN 08/07/18 02	30
2664	18-Nov	AJ	8/3/2018	52743 CLUBHOUSE C/CRAMER JENN OC 08/03/18 01	30
2630	18-Oct	AJ	7/31/2018	52071 CLUBHOUSE J/BRANTON DNEMORE OC 07/31/18 01	20

2630	18-Oct	AJ	7/31/2018	52161 BASEBALL #4 V/STEELE DNEMORE OC 07/31/18 01	30
2623	18-Oct	AJ	7/30/2018	51579 CLUBHOUSE M/TAYLOR DNEMORE OC 07/30/18 01	20
2623	18-Oct	AJ	7/30/2018	51582 SUNRISE LGPAV B/GRELL DNEMORE OC 07/30/18 01	24
2605	18-Oct	AJ	7/26/2018	51189 SUNRISE LGPAV S/PANIAGUA DNEMORE OC 07/26/18 01	48
2605	18-Oct	AJ	7/26/2018	51327 BASEBALL #4 V/STEELE DNEMORE OC 07/26/18 01	30
2580	18-Oct	AJ	7/24/2018	50967 SUNRISE PK LG D/BOPPERS JENN OC 07/24/18 01	32
2535	18-Oct	AJ	7/20/2018	50329 CLUBHOUSE R/BAKER JENN OC 07/20/18 01	20
2535	18-Oct	AJ	7/20/2018	50333 CLUBHOUSE P/TAYLOR JENN OC 07/20/18 01	20
2521	18-Oct	AJ	7/19/2018	50266 HOLLYLAND PAVA UNITY CH DNEMORE OC 07/19/18 01	56
2521	18-Oct	AJ	7/19/2018	50266 HOLLYLAND TENT UNITY CH DNEMORE OC 07/19/18 01	20
2510	18-Oct	AJ	7/18/2018	50058 SUNRISE LGPAV TENT Y/BELL DNEMORE OC 07/18/18 01	60
2510	18-Oct	AJ	7/18/2018	50047 HOLLYLAND PK H/EDWARDS JENN OC 07/18/18 01	32
2510	18-Oct	AJ	7/18/2018	50059 CLUBHOUSE A/BENNETT JENN OC 07/18/18 01	20
2465	18-Oct	AJ	7/13/2018	49438 STEELE/BALLFIELD #4 JGATLIN 07/13/18 01	30
2415	18-Oct	AJ	7/10/2018	48355 SUNRISE PK C/VIA JENN OC 07/10/18 01	24
2404	18-Oct	AJ	7/9/2018	48159 SUNRISE PK LGPAV MTBETHEL DNEMORE OC 07/09/18 01	32
2404	18-Oct	AJ	7/9/2018	48192 SUNRISEPK LGPAV G/HENDRIC DNEMORE OC 07/09/18 01	32
2397	18-Oct	AJ	7/6/2018	47809 SUNRISE PRK LGPAV J/RAMOS DNEMORE OC 07/06/18 01	32
2397	18-Oct	AJ	7/6/2018	47878 M/TAYLOR CLUBHOUSE CHURCH DNEMORE OC 07/06/18 01	20
2374	18-Oct	AJ	7/3/2018	47287 BBALL FIELD #5 V/STEELE DNEMORE OC 07/03/18 01	30
2351	18-Sep	AJ	6/29/2018	46319 CLUBHOUSE M/TAYLOR DNEMORE OC 06/29/18 01	20
2351	18-Sep	AJ	6/29/2018	46115 SUNRISE PK C/BAKER JENN OC 06/29/18 01	80
2345	18-Sep	AJ	6/28/2018	46053 SUNRISE GAZEBO N/HYPES DNEMORE OC 06/28/18 02	24
2345	18-Sep	AJ	6/28/2018	46060 SUNRISE GAZEBO N/HYPES	16

				DNEMORE OC 06/28/18 02	
2345	18-Sep	AJ	6/28/2018	46085 HOLLYLAND PK K/HIGGIN. JENN OC 06/28/18 01	48
2327	18-Sep	AJ	6/26/2018	45698 SUNRISE PK LG PAV MCHUVEN DNEMORE OC 06/26/18 01	24
2320	18-Sep	AJ	6/25/2018	45380 CLUBHOUSE M/TAYLOR DNEMORE OC 06/25/18 01	20
2314	18-Sep	AJ	6/22/2018	45365 SUNRISE LG PAV L/TUMER DNEMORE OC 06/22/18 01	56
2272	18-Sep	AJ	6/18/2018	44902 CLUBHOUSE L/BANKS DNEMORE OC 06/18/18 01	40
2265	18-Sep	AJ	6/15/2018	44523 CLUBHOUSE M/TAYLOR DNEMORE OC 06/15/18 01	20
2265	18-Sep	AJ	6/15/2018	44686 CLUB HOUSE R/BAKER JENN OC 06/15/18 01	100
2193	18-Sep	AJ	6/7/2018	43034 CLUB HOUSE N/CAPERS JENN OC 06/07/18 01	80
2193	18-Sep	AJ	6/7/2018	43086 CLUB HOUSE P/TAYLOR JENN OC 06/07/18 01	20
2147	18-Sep	AJ	6/1/2018	41405 CLUB HOUSE C/CHURCH JENN OC 06/01/18 01	160
2115	18-Aug	AJ	5/30/2018	40892 CLUB HOUSE J/BRANTON JENN OC 05/30/18 01	20
2104	18-Aug	AJ	5/29/2018	40746 WINGFIELD/SUNRISE PK SM JGATLIN 05/29/18 01	24
2084	18-Aug	AJ	5/24/2018	40308 CLUBHOUSE M/TAYLOR DNEMORE OC 05/24/18 01	20
2040	18-Aug	AJ	5/18/2018	39731 CLUBHOUSE P/TAYLOR JENN OC 05/18/18 01	20
2026	18-Aug	AJ	5/16/2018	39290 SUNRISE LG S/EAGLES DNEMORE OC 05/16/18 01	40
2026	18-Aug	AJ	5/16/2018	39302 CLUBHOUSE R/BAKER DNEMORE OC 05/16/18 01	20
2026	18-Aug	AJ	5/16/2018	39303 CLUBHOUSE R/BAKER DNEMORE OC 05/16/18 01	20
2026	18-Aug	AJ	5/16/2018	39304 CLUBHOUSE R/BAKER DNEMORE OC 05/16/18 01	20
1980	18-Aug	AJ	5/11/2018	38517 CLUBHOUSE CHURCH DNEMORE OC 05/11/18 01	20
1955	18-Aug	AJ	5/9/2018	38072 SUNRISE PK A/WILLIAMS JENN OC 05/09/18 01	32
1917	18-Aug	AJ	5/4/2018	36864 MCMENAMIN/SUNRISE PARK SM DNEMORE OC 05/04/18 01	32
1910	18-Aug	AJ	5/3/2018	36840 TAYLOR/CLUBHOUSE JGATLIN 05/03/18 01	20
1887	18-Aug	AJ	5/2/2018	36569 SUNRISE PK S/WASHINGTON JENN OC 05/02/18 01	56

1857	18-Jul	AJ	4/30/2018	35906 SUNRISE PK L/ NEAL JENN OC 04/30/18 01	24
1857	18-Jul	AJ	4/30/2018	36007 SUNRISE PK K/SMITH JENN OC 04/30/18 01	40
1857	18-Jul	AJ	4/30/2018	35920 RAINEY/HOLLYLAND PARK JGATLIN 04/30/18 02	40
1831	18-Jul	AJ	4/26/2018	35390 CLUBHOUSE P/TAYLOR JENN OC 04/26/18 01	20
1821	18-Jul	AJ	4/25/2018	35243 IGLESIA/SUNRISE PK LG SM DNEMORE OC 04/25/18 01	120
1791	18-Jul	AJ	4/20/2018	34622 SUNRISE PK R/SOUTHERLAND JENN OC 04/20/18 01	24
1784	18-Jul	AJ	4/19/2018	34543 TAYLOR/CLUBHOUSE JGATLIN 04/19/18 02	20
1752	18-Jul	AJ	4/16/2018	33874 SUNRISE PK P/GILBERT JENN OC 04/16/18 01	56
1688	18-Jul	AJ	4/12/2018	33608 HOLLYLAND PK L/GHOLSTON JENN OC 04/12/18 01	56
1688	18-Jul	AJ	4/12/2018	33647 CLUBHOUSE P/TAYLOR JENN OC 04/12/18 01	20
1640	18-Jul	AJ	4/9/2018	32473 HOLLYLAND PK G/HAMPTON JENN OC 04/09/18 01	64
1640	18-Jul	AJ	4/9/2018	32611 SUNRISE PK SM S/CLAY JENN OC 04/09/18 01	24
1640	18-Jul	AJ	4/9/2018	32430 BURSON/SUNRISE PARK JGATLIN 04/09/18 02	32
1622	18-Jul	AJ	4/5/2018	32220 CLUBHOUSE P/TAYLOR JENN OC 04/05/18 01	20
1568	18-Jul	AJ	4/2/2018	30742 BASEBALL FIELD 4 D/RUNNER JENN OC 04/02/18 01	270
1449	18-Jun	AJ	3/27/2018	30152 SUNRISE PK S/ANDERSON JENN OC 03/27/18 01	24
1439	18-Jun	AJ	3/26/2018	29867 CLUBHOUSE P/TAYLOR JENN OC 03/26/18 01	20
1425	18-Jun	AJ	3/23/2018	29802 HOLLYLAND PK R/BRYANT JENN OC 03/23/18 01	32
1416	18-Jun	AJ	3/22/2018	29609 SUNRISE PK P/FIROUZADJ JENN OC 03/22/18 01	48
1416	18-Jun	AJ	3/22/2018	29679 BASEBALL FIELD4 D/RUNNERS JENN OC 03/22/18 01	270
1416	18-Jun	AJ	3/22/2018	29686 SUNRISE PK LG L/WOO JENN OC 03/22/18 01	24
1416	18-Jun	AJ	3/22/2018	29701 COASTAL CHURCH/SUNRISE PK JGATLIN 03/22/18 01	24
1392	18-Jun	AJ	3/20/2018	29337 SUNRISE PK LG M/VALERIO JENN OC 03/20/18 01	16
1392	18-Jun	AJ	3/20/2018	29353 SUNRISE PK LG D/BUI	40

			JENN OC 03/20/18 01	
1392	18-Jun AJ	3/20/2018	29355 SUNRISE PK LG C/GREEN	24
			JENN OC 03/20/18 01	
1380	18-Jun AJ	3/19/2018	29030 TAYLOR/CLUBHOUSE	20
			JGATLIN 03/19/18 03	
1380	18-Jun AJ	3/19/2018	29322 MOREMEN/SUNRISE PARK	24
			JGATLIN 03/19/18 03	
1372	18-Jun AJ	3/16/2018	28893 CLUBHOUSE E/RIVERS	30
			JENN OC 03/16/18 01	
1372	18-Jun AJ	3/16/2018	28996 VALERIO/SUNRISE PARK LG	24
			JGATLIN 03/16/18 02	
1291	18-Jun AJ	3/8/2018	27504 A WADE BABY SHOWER	24
			CWEATHERBY 03/08/18 01	
1291	18-Jun AJ	3/8/2018	27539 M/TAYLOR CLUBHOUSE RENTAL	20
			JGATLIN 03/08/18 01	
1268	18-Jun AJ	3/7/2018	27291 M SMITH FELLOWSHIP	24
			CW OC 03/07/18 02	
1268	18-Jun AJ	3/7/2018	27389 SICA HALL RM3 D/WILLIAMS	25
			JENN OC 03/07/18 01	
1240	18-Jun AJ	3/5/2018	26145 SUNRISE PK LG R/MILEY	36
			JENN OC 03/05/18 01	
1240	18-Jun AJ	3/5/2018	26471 SUNRISE PK LG E/NAVARRO	24
			JENN OC 03/05/18 01	
1232	18-Jun AJ	3/2/2018	26115 PASTOR TAYLOR	20
			CWEATHERBY 03/02/18 01	
1160	18-May AJ	2/27/2018	25399 KIWANIS CLUB	1
			CW OC 02/27/18 02	
1160	18-May AJ	2/27/2018	25398 HOLLYLAND PK R/JOINER	24
			JENN OC 02/27/18 01	
1143	18-May AJ	2/23/2018	24678 A/LE BIRTHDAY PARTY	24
			CW OC 02/23/18 02	
1143	18-May AJ	2/23/2018	24825 CLUB HOUSE P/TAYLOR	20
			JENN OC 02/23/18 01	
1143	18-May AJ	2/23/2018	24831 CLUBHOUSE M/JACKSON	80
			JENN OC 02/23/18 01	
1136	18-May AJ	2/22/2018	24552 V.PRUETT CHURCH OF CHRIST	64
			CWEATHERBY 02/22/18 01	
1101	18-May AJ	2/20/2018	24356 SUNRISE PK M/SMITH	32
			JENN OC 02/20/18 01	
1092	18-May AJ	2/19/2018	24047 M/WILKINS BABY SHOWER	32
			CW OC 02/19/18 02	
1083	18-May AJ	2/16/2018	23860 SUNRISE PK LG A/NOELIEN	40
			JENN OC 02/16/18 01	
1083	18-May AJ	2/16/2018	24045 CLUBHOUSE P/TAYLOR	20
			JENN OC 02/16/18 01	
1040	18-May AJ	2/13/2018	23541 HOLLYLAND PK J/UTTER	24
			JENN OC 02/13/18 01	

1028	18-May	AJ	2/12/2018	23229	M/VALERIO B-DAY PARTY CWEATHERBY 02/12/18 01	24
1015	18-May	AJ	2/9/2018	22803	SUNRISE PK LG C/WILLIAMS JENN OC 02/09/18 01	32
1015	18-May	AJ	2/9/2018	22949	CLUBHOUSE P/TAYLOR JENN OC 02/09/18 01	20
961	18-May	AJ	2/2/2018	21017	C/SIMS HOLLYLAND PARK CWEATHERBY 02/02/18 01	24
961	18-May	AJ	2/2/2018	21340	Y/BELL SUNRISE PARK CWEATHERBY 02/02/18 01	32
933	18-May	AJ	2/1/2018	20922	M/LITTLE SICA HALL JGATLIN 02/01/18 02	100
899	18-Apr	AJ	1/29/2018	20205	HOLLYLAND PK D/WILLIAMS CWEATHERBY 01/29/18 01	24
857	18-Apr	AP	1/25/2018	128479	TUMER, RAYMONA REFUND OF CLUBHOUSE RENTAL PER SJ FOR 1/12/18	60
840	18-Apr	AJ	1/23/2018	19466	C/SMITH HOLLYLAND PARK CWEATHERBY 01/23/18 01	40
840	18-Apr	AJ	1/23/2018	19495	D/WILLIAMS SICA HALL CWEATHERBY 01/23/18 01	100
791	18-Apr	AJ	1/16/2018	18546	SUNRISE PK LG P/PATEL JENN OC 01/16/18 01	24
751	18-Apr	AJ	1/8/2018	17085	CLUBHOUSE R/TUMER JENN OC 01/08/18 01	20
675	18-Mar	AJ	12/29/2017	15027	TRIPLETT/SICA HALL JGATLIN 12/29/17 02	300
644	18-Mar	AJ	12/27/2017	14499	CLUBHOUSE R/TUMER JENN OC 12/27/17 01	20
634	18-Mar	AJ	12/22/2017	14330	R/BAKER CLUBHOUSE CWEATHERBY 12/22/17 02	40
593	18-Mar	AJ	12/18/2017	13538	CLUBHOUSE R/TUMER JENN OC 12/18/17 01	20
538	18-Mar	AJ	12/8/2017	11921	CLUBHOUSE P/TAYLOR JENN OC 12/08/17 01	20
538	18-Mar	AJ	12/8/2017	11836	P/PATEL SUNRISE PARK LG JGATLIN 12/08/17 01	40
528	18-Mar	AJ	12/7/2017	11557	T/BRINSON CENTENNIAL PARK JGATLIN 12/07/17 02	24
514	18-Mar	AJ	12/6/2017	11538	SUNRISE PK C/MOREMEN JENN OC 12/06/17 01	32
486	18-Mar	AJ	12/1/2017	10042	SUNRISE PK P/JAGTIANI JENN OC 12/01/17 01	24
486	18-Mar	AJ	12/1/2017	10126	CLUBHOUSE P/TAYLOR JENN OC 12/01/17 01	20
486	18-Mar	AJ	12/1/2017	10229	L/PEACOCK CLUBHOUSE JGATLIN 12/01/17 02	40
477	18-Feb	AJ	11/30/2017	9988	CLUB HOUSE J/GATLIN	50

			JENN OC 11/30/17 01	
428	18-Feb AJ	11/22/2017	9059 CLUB HOUSE E/WRENN	20
			JENN OC 11/22/17 01	
416	18-Feb AJ	11/21/2017	9028 SUNRISE PK B/DUNLAP	24
			JENN OC 11/21/17 01	
400	18-Feb AJ	11/20/2017	8729 SUNRISE PK LG BELLUOMINI	24
			JGATLIN 11/20/17 01	
388	18-Feb AJ	11/17/2017	8660 CLUBHOUSE TAYLOR	20
			JGATLIN 11/17/17 02	
388	18-Feb AJ	11/17/2017	8705 SUNRISE PARK LG PAV CAPPE	40
			JGATLIN 11/17/17 02	
369	18-Feb AP	11/16/2017	127996 DEANNA FORD	50
	REFUND OF DEP 10/07 /17			
289	18-Feb AJ	11/7/2017	7135 SUNRISE PK LG S/ALBANESE	40
			JENN OC 11/07/17 01	
271	18-Feb AJ	11/3/2017	6039 CLUB HOUSE J/BRANTON	20
			JENN OCN 11/03/17 01	
271	18-Feb AJ	11/3/2017	6128 CLUB HOUSE M/TAYLOR	20
			JENN OCN 11/03/17 01	
242	18-Jan AJ	10/31/2017	5461 SICA HALL RM 3 SOLOMON	275
			JGATLIN 10/31/17 01	
229	18-Jan AJ	10/30/2017	5216 CLUBHOUSE JAMES	40
			JGATLIN 10/30/17 02	
229	18-Jan AJ	10/30/2017	4943 HOLLYLAND PKLRGPAV ROWELL	40
			OC PG 10/30/17 01	
209	18-Jan AJ	10/27/2017	4845 CLUBHOUSE STRICKLAND	50
			JGATLIN 10/27/17 01	
179	18-Jan AJ	10/24/2017	4376 SUNRISE PARK: KIM HARTY	24
			OC2 PG 10/24/17 01	
166	18-Jan AJ	10/23/2017	4166 SUNRISE PK L/WOO	24
			JENN OC 10/23/17 01	
158	18-Jan AJ	10/20/2017	3731 SUNRISE PK C/CHURCH	24
			JENN OC 10/20/17 01	
158	18-Jan AJ	10/20/2017	3907 CULB HOUSE /TAYOLR	20
			JGATLIN 10/20/17 03	
142	18-Jan AP	10/19/2017	127841 JOSEPH D SMALLWOOD	60
	REFUND OF FEE FOR		BALLFIELD	
138	18-Jan AJ	10/18/2017	3480 CLUB HOUSE 11/05 GRIFFITH	20
			OC2 PGN 10/18/17 01	
138	18-Jan AJ	10/18/2017	3480 CLUB HOUSE 11/12 GRIFFITH	20
			OC2 PGN 10/18/17 01	
138	18-Jan AJ	10/18/2017	3480 CLUB HOUSE 11/19 GRIFFITH	20
			OC2 PGN 10/18/17 01	
119	18-Jan AJ	10/16/2017	3151 BASEBALL#2 J/SMALLWDOOD	60
			JENN OC 10/16/17 01	
111	18-Jan AJ	10/13/2017	2848 CLUB HOUSE: PASTOR TAYLOR	20
			OC1 PG 10/13/17 01	

87	18-Jan AJ	10/11/2017	2527 SUNRISE PARK: GUASTAVINO OC1 PG 10/11/17 01	40
74	18-Jan AJ	10/10/2017	2123 SUNRISE PK J/MERINO JENN OC 10/10/17 01	24
66	18-Jan AJ	10/9/2017	1800 SUNRISE PARK A&B ALICIA OC1 PGN 10/09/17 01	48
57	18-Jan AJ	10/6/2017	1648 CLUB HOUSE P/TAYLOR JENN OC 10/06/17 01	20
51	18-Jan AJ	10/5/2017	1136 SUNRISE LRG PAV ALICIA G OC1 PG 10/05/17 01	32
15	18-Jan AJ	10/2/2017	61598 CLUB HOUSE PASTOR TAYLOR OC2 PG 10/02/17 01	20

(170)	6,372.75	6,202.75
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3225	13/18	AJ	9/30/2018	3225 T.Williams 3/6 Dep Forf.	100
3225	13/18	AJ	9/30/2018	3225 D.Wolf 6/5 rent, not dep	32
3170	18-Dec	AJ	9/28/2018	62476 COA RENT OCT'18	50
				DNEMORE OC 09/28/18 01	
3090	18-Dec	AJ	9/20/2018	61606 SICA HALL#3 J.POTTS	125
				DNEMORE OC 09/20/18 01	
2912	18-Dec	AJ	9/4/2018	57814 SICA HALL RM2 H/NORMAN	25
				JENN OC 09/04/18 01	
2841	18-Nov	AJ	8/23/2018	56406 SICA HALL #2 I.DELGADO	175
				DNEMORE OC 08/23/18 01	
2825	18-Nov	AJ	8/22/2018	56281 COA RENT SEP'18	50
				JENN OC 08/22/18 01	
2825	18-Nov	AJ	8/22/2018	56372 BRANTON/SICA HALL RM 2	25
				JGATLIN 08/22/18 01	
2813	18-Nov	AJ	8/21/2018	56165 SICA HALL #1 R/DUNGEY	75
				DNEMORE OC 08/21/18 01	
2813	18-Nov	AJ	8/21/2018	56165 SICA HALL#1SETUP R/DUNGEY	25
				DNEMORE OC 08/21/18 01	
2787	18-Nov	AJ	8/17/2018	55752 HIST SOC 10/1/18-9/30/21	3
				DNEMORE OC 08/17/18 01	
2787	18-Nov	AJ	8/17/2018	55860 SICA #1 A/HENDERSON	100
				DNEMORE OC 08/17/18 01	
2787	18-Nov	AJ	8/17/2018	55860 SICA #1 A/HENDERSON SETUP	25
				DNEMORE OC 08/17/18 01	
2787	18-Nov	AJ	8/17/2018	55775 SICA HALL B/DURIAS	150
				JENN OC 08/17/18 01	
2787	18-Nov	AJ	8/17/2018	55775 SICA HALL SETUP B/DURIAS	25
				JENN OC 08/17/18 01	
2707	18-Nov	AJ	8/9/2018	54075 SET UP FEE C/CHURCH	25
				JENN OC 08/09/18 01	
2707	18-Nov	AJ	8/9/2018	54075 SICA HALL C/CHURCH	100
				JENN OC 08/09/18 01	
2673	18-Nov	AJ	8/6/2018	53099 SICA HALL #3 M/RAINS	25
				JENN OC 08/06/18 01	
2673	18-Nov	AJ	8/6/2018	53106 SICA HALL RM3 P/PATEL	125
				JENN OC 08/06/18 01	
2673	18-Nov	AJ	8/6/2018	53106 SICA HALL SETUP P/PATEL	25
				JENN OC 08/06/18 01	
2673	18-Nov	AJ	8/6/2018	53107 SICA HALL RM3 P/PATEL	50
				JENN OC 08/06/18 01	
2673	18-Nov	AJ	8/6/2018	53107 SICA HALL SETUP P/PATEL	25
				JENN OC 08/06/18 01	
2664	18-Nov	AJ	8/3/2018	52864 ROOM #3 JAMES BLAND	75
				DNEMORE OC 08/03/18 01	
2664	18-Nov	AJ	8/3/2018	52864 ROOM #3 SETUP JAMES BLAND	25
				DNEMORE OC 08/03/18 01	

Attachment: Exhibit H - 2018 Sica Hall Revenue (3335 : Parks and Facilities Rental Fees)

2630	18-Oct	AJ	7/31/2018	52071 SICA HALL #2 J/BRANTON DNEMORE OC 07/31/18 01	75
2613	18-Oct	AJ	7/27/2018	51335 COA RENT AUG'18 JENN OC 07/27/18 01	50
2613	18-Oct	AJ	7/27/2018	51490 SICA HALL RM3 L/PERRY JENN OC 07/27/18 01	125
2613	18-Oct	AJ	7/27/2018	51490 SICA HALL SETUP L/PERRY JENN OC 07/27/18 01	25
2593	18-Oct	AJ	7/25/2018	51143 SICA HALL#2&3 K/WYATT DNEMORE OC 07/25/18 01	500
2499	18-Oct	AJ	7/17/2018	50016 COA RENT JUL'18 DNEMORE OC 07/17/18 00	50
2397	18-Oct	AJ	7/6/2018	47706 SICA HALL RM C/CHURCH JENN OC 07/06/18 01	100
2397	18-Oct	AJ	7/6/2018	47706 SICA HALL SETUP C/CHURCH JENN OC 07/06/18 01	25
2390	18-Oct	AJ	7/5/2018	47475 HALIFAX RIVER/SICA HALL JGATLIN 07/05/18 02	900
2363	18-Oct	AJ	7/2/2018	46785 L HENRY/SICA HALL RM 2 JGATLIN 07/02/18 01	200
2368	18-Oct	AJ	7/2/2018	46785 L HENRY/SICA HALL RM 2 JGATLIN 07/02/18 01	200
2351	18-Sep	AJ	6/29/2018	46273 SETUP #3 M/RAINS DNEMORE OC 06/29/18 01	25
2351	18-Sep	AJ	6/29/2018	46273 SICA HALL #3 M/RAINS DNEMORE OC 06/29/18 01	100
2351	18-Sep	AJ	6/29/2018	46322 SICA HALL #3 A/O'NEAL DNEMORE OC 06/29/18 01	150
2327	18-Sep	AJ	6/26/2018	45832 SICA HALL #2 H/NORMAN DNEMORE OC 06/26/18 01	150
2320	18-Sep	AJ	6/25/2018	45416 SETUP FEE J/BRANTON JENN OC 06/25/18 01	50
2320	18-Sep	AJ	6/25/2018	45416 SICA HALL RM2 J/BRANTON JENN OC 06/25/18 01	100
2244	18-Sep	AJ	6/12/2018	44094 SICA HALL RM3 C/DAVIS JENN OC 06/12/18 01	125
2244	18-Sep	AJ	6/12/2018	44094 SICA HALL RM3 SETUP DAVIS JENN OC 06/12/18 01	25
2158	18-Sep	AJ	6/4/2018	41918 SICA HALL RM#2 B/STOKES DNEMORE OC 06/04/18 01	175
2134	18-Aug	AJ	5/31/2018	41258 SICA HALL RM3 E/KNIGHT JENN OC 05/31/18 01	12.50
2115	18-Aug	AJ	5/30/2018	40892 SET UP J/BRANTON JENN OC 05/30/18 01	25
2115	18-Aug	AJ	5/30/2018	40892 SICA HALL RM 2 J/BRANTON JENN OC 05/30/18 01	50
2054	18-Aug	AJ	5/22/2018	39933 COA RENT JUN'18	50

				DNEMORE OC 05/22/18 01	
2040	18-Aug AJ	5/18/2018	39720	SET UP FEE RM1 S/POPE JENN OC 05/18/18 01	25
2040	18-Aug AJ	5/18/2018	39720	SET UP FEE RM2 S/POPE JENN OC 05/18/18 01	25
2040	18-Aug AJ	5/18/2018	39720	SICA HALL RM1 S/POPE JENN OC 05/18/18 01	75
2040	18-Aug AJ	5/18/2018	39720	SICA HALL RM2 S/POPE JENN OC 05/18/18 01	75
2026	18-Aug AJ	5/16/2018	39467	SICA HALL RM3 T/GEM JENN OC 05/16/18 01	300
2026	18-Aug AJ	5/16/2018	39467	SICA HALL SETUP T/GEM JENN OC 05/16/18 01	100
1955	18-Aug AJ	5/9/2018	38212	SET UP FEE C/CHURCH JENN OC 05/09/18 01	25
1955	18-Aug AJ	5/9/2018	38212	SICA HALL RM C/CHURCH JENN OC 05/09/18 01	75
1955	18-Aug AJ	5/9/2018	38221	SET UP FEE A/LEWIS JENN OC 05/09/18 01	25
1955	18-Aug AJ	5/9/2018	38221	SICA HALL RM3 A/LEWIS JENN OC 05/09/18 01	125
1910	18-Aug AJ	5/3/2018	36816	SET UP FEE J/CORBETT JENN OC 05/03/18 01	50
1910	18-Aug AJ	5/3/2018	36816	SICA HALL RM3 J/CORBETT JENN OC 05/03/18 01	425
1821	18-Jul AJ	4/25/2018	35155	SET UP FEE J/BRANTON JENN OC 04/25/18 01	50
1821	18-Jul AJ	4/25/2018	35155	SICA HALL J/BRANTON JENN OC 04/25/18 01	100
1808	18-Jul AJ	4/24/2018	35123	COA RENT MAY'18 JENN OC 04/24/18 01	50
1791	18-Jul AJ	4/20/2018	34670	SETUP FEE RM2 A/BOYD JENN OC 04/20/18 01	25
1791	18-Jul AJ	4/20/2018	34670	SICA HALL RM2 A/BOYD JENN OC 04/20/18 01	100
1682	18-Jul AP	4/12/2018	128975	ELVA WILSON	25
	1 HOUR R ENT DUE TO			OVERSTAY	
1568	18-Jul AJ	4/2/2018	31024	JOHNSON/SICA HALL JGATLIN 04/02/18 03	400
1472	18-Jun AJ	3/29/2018	30538	SETUP FEE V/WHITE JENN OC 03/29/18 01	25
1472	18-Jun AJ	3/29/2018	30538	SICA HALL RM1 V/WHITE JENN OC 03/29/18 01	50
1449	18-Jun AJ	3/27/2018	30221	BUTLER/SICA HALL JGATLIN 03/27/18 02	125
1439	18-Jun AJ	3/26/2018	29875	SETUP FEE J/BRANTON JENN OC 03/26/18 01	25

1439	18-Jun AJ	3/26/2018	29875	SICA HALL RM2 J/BRANTON JENN OC 03/26/18 01	50
1439	18-Jun AJ	3/26/2018	29998	COA RENT APR'18 JENN OC 03/26/18 01	50
1362	18-Jun AJ	3/15/2018	28811	JACOBS/SICA HALL JGATLIN 03/15/18 01	75
1362	18-Jun AJ	3/15/2018	28811	JACOBS/SICA HALL SET UP JGATLIN 03/15/18 01	25
1306	18-Jun AJ	3/9/2018	27811	SICA HALL RM2 S/HARRY JENN OC 03/09/18 01	125
1306	18-Jun AJ	3/9/2018	27811	SICAHALLRM2 SETUP S/HARRY JENN OC 03/09/18 01	25
1291	18-Jun AJ	3/8/2018	27431	T WILLIAMS WEDDING CWEATHERBY 03/08/18 01	25
1249	18-Jun AJ	3/6/2018	27102	T WILLIAMS WEDDING CWEATHERBY 03/06/18 01	75
1232	18-Jun AJ	3/2/2018	25855	C GORDON PARTY CWEATHERBY 03/02/18 01	25
1232	18-Jun AJ	3/2/2018	25855	CGORDON PARTY CWEATHERBY 03/02/18 01	50
1232	18-Jun AJ	3/2/2018	25855	CGORGON PARTY CWEATHERBY 03/02/18 01	50
1192	18-May AJ	2/28/2018	25510	COA RENT MAR '18 CWEATHERBY 02/28/18 01	50
1160	18-May AJ	2/27/2018	25396	G RIVERS DANCE CW OC 02/27/18 02	100
1143	18-May AJ	2/23/2018	24747	S DEJESEUS GRADPARTY CW OC 02/23/18 02	100
1143	18-May AJ	2/23/2018	24747	S DEJESUS GRADPARTY CW OC 02/23/18 02	75
1143	18-May AJ	2/23/2018	24739	SICA HALL RM2 J/BRANTON JENN OC 02/23/18 01	100
1143	18-May AJ	2/23/2018	24739	SICA HALL SETUP J/BRANTON JENN OC 02/23/18 01	50
1090	18-May AP FULL RE FUN D FACILI TY	2/22/2018	128637	LIFE LINE SCREENING BOOK 3/29/18	500
1050	18-May AJ	2/14/2018	23557	SICA HALL RM3 I/HINSON JENN OC 02/14/18 01	25
1015	18-May AJ	2/9/2018	22802	E/KNIGHT 6PM TO 10 PM CW OC 02/09/18 02	50
1015	18-May AJ	2/9/2018	22802	E/KNIGHT 6PM TO 10PM CW OC 02/09/18 02	75
1015	18-May AJ	2/9/2018	22810	S BURSON CW OC 02/09/18 02	50
1015	18-May AJ	2/9/2018	22810	S BURSON 6PM TO 10 PM CW OC 02/09/18 02	25
1015	18-May AJ	2/9/2018	22810	S BURSON 6PM TO 10PM	50

			CW OC 02/09/18 02	
1015	18-May AJ	2/9/2018	22810 S/ BURSON 6PM TO 10 PM	100
			CW OC 02/09/18 02	
1015	18-May AJ	2/9/2018	22810 S/BURSON 6PM TO 10PM	25
			CW OC 02/09/18 02	
991	18-May AJ	2/7/2018	22422 COA RENT FEB 18	50
			CW OC 02/07/18 02	
961	18-May AJ	2/2/2018	21074 CLUB HOUSE P/TAYLOR	20
			JENN OC 02/02/18 01	
933	18-May AJ	2/1/2018	20922 M/LITTLE SICA HALL	25
			JGATLIN 02/01/18 02	
882	18-Apr AJ	1/26/2018	19841 J/BRANTON SICA HALL	150
			OC CW 01/26/18 02	
840	18-Apr AJ	1/23/2018	19495 D/WILLIAMS SICA HALL	25
			CWEATHERBY 01/23/18 01	
820	18-Apr AJ	1/19/2018	19042 SET UP	25
			CWEATHERBY 01/19/18 01	
820	18-Apr AJ	1/19/2018	19042 5HRS	125
			CWEATHERBY 01/19/18 01	
820	18-Apr AJ	1/19/2018	18961 SICA HALL RM3 E/WILSON	75
			JENN OC 01/19/18 01	
820	18-Apr AJ	1/19/2018	18961 SICAHALL SETUP E/WILSON	25
			JENN OC 01/19/18 01	
820	18-Apr AJ	1/19/2018	18963 SCIA HALL RM3 I/HISON	75
			JENN OC 01/19/18 01	
820	18-Apr AJ	1/19/2018	18963 SICAHALL SETUP I/HINSON	25
			JENN OC 01/19/18 01	
791	18-Apr AJ	1/16/2018	18510 SICA HALL RM1 D/PALACIOS	175
			JENN OC 01/16/18 01	
791	18-Apr AJ	1/16/2018	18510 SICA HALL SETUP D/PALACIO	25
			JENN OC 01/16/18 01	
698	18-Apr AJ	1/3/2018	16130 COA RENT JAN 17	50
			JGATLIN 01/03/18 02	
675	18-Mar AJ	12/29/2017	15181 SETUP FEE S/GRAYSON	25
			JENN OC 12/29/17 01	
675	18-Mar AJ	12/29/2017	15181 SICA HALL RM2 S/GRAYSON	125
			JENN OC 12/29/17 01	
675	18-Mar AJ	12/29/2017	15027 TRIPLETT/SICA HALL	50
			JGATLIN 12/29/17 02	
661	18-Mar AJ	12/28/2017	14844 SICA HALL J/BRANTON	100
			JENN OC 12/28/17 01	
661	18-Mar AJ	12/28/2017	14844 SICA HALLSETUP J/BRANTON	50
			JENN OC 12/28/17 01	
553	18-Mar AJ	12/12/2017	12728 SICA HALL E/WRENN	30
			JENN OC 12/12/17 01	
553	18-Mar AJ	12/12/2017	12740 SETUP FEE /LIFE AMERICA	25
			JENN OC 12/12/17 01	

553	18-Mar AJ	12/12/2017	12740 SETUP FEE/LIFE AMERICA JENN OC 12/12/17 01	25
553	18-Mar AJ	12/12/2017	12740 SICA HALL/LIFE AMERICA JENN OC 12/12/17 01	450
514	18-Mar AJ	12/6/2017	11445 SICA HALL SETUP TOMOKA G JENN OC 12/06/17 01	150
514	18-Mar AJ	12/6/2017	11445 SICA HALL TOMOKA GEM JENN OC 12/06/17 01	450
428	18-Feb AJ	11/22/2017	9056 COA RENT DEC'17 JENN OC 11/22/17 01	50
416	18-Feb AJ	11/21/2017	9043 SICA HALL RM2 J/BRANTON JENN OC 11/21/17 01	100
416	18-Feb AJ	11/21/2017	9043 SICA HALL SETUP J/BRANTON JENN OC 11/21/17 01	50
316	18-Feb AJ	11/9/2017	7461 SICA HALL RM3 A/SMITH JENN OC 11/09/17 01	150
271	18-Feb AJ	11/3/2017	6040 SICA HALL RM2 J/BRANTON JENN OCN 11/03/17 01	50
271	18-Feb AJ	11/3/2017	6040 SICA HALL SETUP J/BRANTON JENN OCN 11/03/17 01	25
242	18-Jan AJ	10/31/2017	5461 SICA HALL RM 3 SOLOMON JGATLIN 10/31/17 01	25
229	18-Jan AJ	10/30/2017	4959 COA RENT NOV'17 OC PG 10/30/17 01	50
66	18-Jan AJ	10/9/2017	1924 SICA HALL RM2 J/GOFF JENN OC 10/09/17 01	25

(700)	11,172.50	10,472.50
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2019 001-0000-347-2100

3060	19-Dec AJ	9/25/2019	62340 J.STEWART-SUNRISE 10/19	24.00
			HLLHMMA 09/25/19 02	
3030	19-Dec AJ	9/23/2019	61697 CLUBHOUSE L.BENNETT 09/21	20.00
			DNEMORE 09/23/19 01	
3017	19-Dec AJ	9/20/2019	61457 SUNRISE M.HARRIS9/22	24.00
			HLLHMMA 09/20/19 01	
2968	19-Dec AJ	9/16/2019	60637 SUNRISE LGPAV D.BORI 10/5	24.00
			HLLHDDN 09/16/19 01	
2889	19-Dec AJ	9/9/2019	58849 SUNRISE- S.MCCONNER-10/05	24.00
			HLLHMMA 09/09/19 01	
2879	19-Dec AJ	9/6/2019	58404 SUNRISE- L.WOO-09/15	24.00
			HLLHMMA 09/06/19 02	
2976	19-Dec AP	9/6/2019	132309 GREEN, HELLEN	48.00
	SUNRIS E PA RK R#544	19 8/9/	FPO # F00747	
2850	19-Nov AJ	8/30/2019	57688 CLUBHOUSE-J BRANTON09/08	20.00
			HLLHMMA 08/30/19 02	
2793	19-Nov AJ	8/26/2019	57065 SR PK LGPAV V.AVERY 11/02	56.00
			HLLHDDN 08/26/19 02	
2781	19-Nov AJ	8/23/2019	56828 CLUBHOUSE TAYLOR 8/25	20.00
			HLLHDDN 08/23/19 01	
2781	19-Nov AJ	8/23/2019	56830 SUNRISE ALL FAMRENE 10/19	96.00
			HLLHDDN 08/23/19 01	
2719	19-Nov AJ	8/19/2019	55631 CLUBHOUSE-M.TAYLOR 08/18	20.00
			HLLHMMA 08/19/19 02	
2719	19-Nov AJ	8/19/2019	55681 SUNRISE-T. GRACE08/17	32.00
			HLLHMMA 08/19/19 02	
2645	19-Nov AJ	8/12/2019	54419 SUNRISE PK LGPAV H.GREEN	48.00
			HLLHDDN 08/12/19 01	
2632	19-Nov AJ	8/9/2019	54205 CLUBHOUSE M.TAYLOR	20.00
			DNEMORE OC 08/09/19 00	
2632	19-Nov AJ	8/9/2019	54313 SUNRISE- D. BEDARD	32.00
			HLLHMMA 08/09/19 02	
2491	19-Oct AJ	7/29/2019	51770 SUNRISE PK L/MORLEY	48.00
			JENN OC 07/29/19 01	
2439	19-Oct AJ	7/23/2019	51156 J BRANTON-CLUBHOUSE	20.00
			HLLHMMA 07/23/19 02	
2362	19-Oct AJ	7/15/2019	49274 SUNRISE PK LGPAV G.PENDEL	32.00
			DEITRA OC 07/15/19 01	
2362	19-Oct AJ	7/15/2019	49073 J CRESPO - CLUBHOUSE	30.00
			MALI OC 07/15/19 01	
2343	19-Oct AJ	7/12/2019	48981 M TAYLOR- CLUBHOUSE	20.00
			HLLHMMA 07/12/19 03	
2305	19-Oct AJ	7/9/2019	48266 SUNRISE PK LGPAV Y.PERALT	24.00
			DNEMORE 07/09/19 01	
2295	19-Oct AJ	7/8/2019	47562 SUNRISE PK LGPAV HEDWARDS	24.00
			HLLHDDN OC 07/08/19 01	
2295	19-Oct AJ	7/8/2019	47785 J BUNCH- SUNRISE	24.00
			HLLHMMA 07/08/19 01	

Attachment: Exhibit I - 2019 Other Rental Revenue (3335 : Parks and Facilities Rental Fees)

2284	19-Oct AJ	7/5/2019	47428 CLUBHOUSE M.TAYLOR DNEMORE 07/05/19 02	20.00
2251	19-Oct AJ	7/2/2019	46913 J BRANTON- CLUBHOUSE HLLHMMA 07/02/19 01	20.00
2231	19-Sep AJ	6/28/2019	46402 CLUBHOUSE M.TAYLOR DEITRA OC 06/28/19 01	20.00
2231	19-Sep AJ	6/28/2019	46284 CLUBHOUSE- J. BRANTON HLLHMMA 06/28/19 01	20.00
2156	19-Sep AJ	6/21/2019	45095 CLUBHOUSE- M TAYLOR HLLHMMA 06/21/19 01	20.00
2096	19-Sep AJ	6/14/2019	43758 RENT- M TAYLOR HLLHMMA 06/14/19 01	20.00
2037	19-Sep AJ	6/7/2019	42650 TAYLOR-CLUBHOUSE JASON 06/07/19 01	20.00
1977	19-Aug AJ	5/31/2019	41223 M TAYLOR- CLUBHOUSE HLLHMMA 05/31/19 01	20.00
1928	19-Aug AJ	5/24/2019	40698 CLUBHOUSE P/TAYLOR JENN OC 05/24/19 01	20.00
1912	19-Aug AJ	5/23/2019	40457 SUNRISE-DB BOPPERS HLLHMMA 05/23/19 02	40.00
1898	19-Aug AJ	5/22/2019	40192 SUNRISE- V. BENTLEY HLLHMMA 05/22/19 01	32.00
1898	19-Aug AJ	5/22/2019	40209 SUNRISE PARK- E. DAVIS HLLHMMA 05/22/19 01	48.00
1863	19-Aug AJ	5/20/2019	39639 SUNRISE PARK- HLLHMMA 05/20/19 01	24.00
1863	19-Aug AJ	5/20/2019	39659 SUNRISE PARK HLLHMMA 05/20/19 01	24.00
1863	19-Aug AJ	5/20/2019	39601 GEIGER-SUNRISE PK PG PAV JASON 05/20/19 01	32.00
1850	19-Aug AJ	5/17/2019	39503 RENT- CLUBHOUSE HLLHMMA 05/17/19 01	20.00
1787	19-Aug AJ	5/10/2019	38266 CLUBHOUSE MMA OC 05/10/19 02	20.00
1723	19-Aug AJ	5/3/2019	36778 CLUBHOUSE-JOHNSON HLLHMMA 05/03/19 02	30.00
1706	19-Aug AJ	5/2/2019	36724 RENT- TAYLOR HLLHMMA 05/02/19 01	20.00
1656	19-Jul AJ	4/26/2019	35719 RENT- TAYLOR OC MMA 04/26/19 01	20.00
1587	19-Jul AJ	4/22/2019	34682 RENT- TAYLOR HLLHMMA 04/22/19 01	20.00
1587	19-Jul AJ	4/22/2019	34972 SUNRISE PK M/LEWIS JENN OC 04/22/19 01	48.00
1578	19-Jul AJ	4/18/2019	34562 RENT- SMITH OC MALI 04/18/19 02	10.00
1544	19-Jul AJ	4/16/2019	33975 RENT -CROWE HLLHMMA 04/16/19 02	24.00
1510	19-Jul AJ	4/12/2019	33548 RENT - TAYLOR	20.00

				HLLHMMA 02 04/12/19 02	
1500	19-Jul AJ	4/11/2019	33386	RENT- BODDIE	50.00
				HLLHMMA 04/11/19 01	
1465	19-Jul AJ	4/8/2019	32578	RENT- PETERS	32.00
				HLLHMMA 04/08/19 02	
1453	19-Jul AJ	4/5/2019	32014	RENT- TAYLOR	20.00
				HLLHMMA 04/05/19 01	
1446	19-Jul AJ	4/4/2019	31827	SUNRISE PARK-BUI	56.00
				HLLHMMA 04/04/19 02	
1387	19-Jun AJ	3/29/2019	30878	SUNRISE PK A/BALDWIN	32.00
				JENN OC 03/29/19 01	
1336	19-Jun AJ	3/26/2019	30524	BRIZUELA-SUNRISE PK LG PA	24.00
				JASON OC 03/26/19 01	
1318	19-Jun AJ	3/22/2019	30059	SUNRISE PK LGPAV R.COMPTO	24.00
				HLLHDDN OC 03/22/19 01	
1318	19-Jun AJ	3/22/2019	30015	CLUBHOUSE P/TAYLOR	20.00
				JENN OC 03/22/19 01	
1288	19-Jun AJ	3/20/2019	29722	SUNRISE PK P/ODOM	24.00
				JENN OC 03/20/19 01	
1276	19-Jun AJ	3/19/2019	29467	CLUBHOUSE J.BRANTON	20.00
				HLLHDDN OC 03/19/19 01	
1261	19-Jun AJ	3/15/2019	28930	CLUBHOUSE P/TAYLOR	20.00
				JENN OC 03/15/19 01	
1213	19-Jun AJ	3/11/2019	28132	SUNRISE PK C/MURPHY	32.00
				JENN OC 03/11/19 01	
1207	19-Jun AJ	3/8/2019	27752	HOLLYLAND PK S.WILLIAMS	48.00
				DNEMORE OC 03/08/19 01	
1207	19-Jun AJ	3/8/2019	27761	CLUBHOUSE M.TAYLOR	20.00
				DNEMORE OC 03/08/19 01	
1184	19-Jun AJ	3/6/2019	27356	SUNRISE PK LGPAV K.STILL	24.00
				DNEMORE OC 03/06/19 01	
1172	19-Jun AJ	3/5/2019	26773	SUNRISE PK LGPAV S.JONES	24.00
				HLLHDDN OC 03/05/19 01	
1163	19-Jun AJ	3/4/2019	26733	CLUBHOUSE/A SMITH	40.00
				JENN OC 03/04/19 01	
1154	19-Jun AJ	3/1/2019	26178	CLUBHOUSE M.TAYLOR	20.00
				HLLHDDN 03/01/19 01	
1143	19-May AJ	2/28/2019	25956	SUNRISE PK I/ISTZATI	32.00
				JENN OC 02/28/19 01	
1121	19-May AJ	2/25/2019	25183	SUNRISE PK LGPAV S.ADKINS	24.00
				HLLHDDN OC 02/25/19 01	
1112	19-May AJ	2/22/2019	25137	CLUBHOUSE COASTAL CHURCH	80.00
				DNEMORE 02/22/19 01	
1103	19-May AJ	2/21/2019	24905	CLUBHOUSE J.BRANTON	20.00
				HLLHDDN OC 02/21/19 01	
1090	19-May AJ	2/20/2019	24757	SUNRISE PK /H.CHURCHCHRIS	80.00
				JENN OC 02/20/19 01	
1065	19-May AJ	2/18/2019	24225	SUNRISE PK LGPAV P.GOODMA	24.00
				DNEMORE 02/18/19 01	

1065	19-May AJ	2/18/2019	24295 SUNRISE PK R/SHELTON JENN OC 02/18/19 01	32.00
1048	19-May AJ	2/15/2019	24071 SUNRISE PARK- SMITH HLLHMMA 02/15/19 02	24.00
1048	19-May AJ	2/15/2019	24072 SUNRISE PARK- SMITH HLLHMMA 02/15/19 02	24.00
1037	19-May AJ	2/14/2019	23700 SUNRISE PK LGPAV JO WEEKS HLLHDDN OC 02/14/19 01	24.00
1013	19-May AJ	2/12/2019	23141 CLUBHOUSE J.BRANTON NONCASHDN 01/02/19 01	1.30
988	19-May AJ	2/7/2019	22431 CLUB HOUSE RENT C.VISGA JENN OC 02/07/19 01	50.00
964	19-May AJ	2/5/2019	21790 SUNRISE PK S.BLACKWELL JENN OC 02/05/19 01	24.00
964	19-May AJ	2/5/2019	22036 CUB SCOUT JENN OC 02/05/19 01	50.00
946	19-May AJ	2/4/2019	21348 CLUBHOUSE- TAYLOR HLLHMMA 02/04/19 01	20.00
924	19-Apr AJ	1/31/2019	20972 SICAHALL3 K.RENSHAW DNEMORE OC 01/31/19 01	25.00
898	19-Apr AJ	1/29/2019	20623 CLUBHOUSE- ENGLISH HLLHMMA OC 01/29/19 01	50.00
878	19-Apr AJ	1/28/2019	20314 SUNRISE PARK SM PAV HLLHDDN OC 01/28/19 01	32.00
860	19-Apr AJ	1/24/2019	19892 SUNRISE PK CHERYL STANLEY JENN OC 01/24/19 01	24.00
846	19-Apr AJ	1/23/2019	19633 SUNRISE PK Y. BELL TENTS HLLHDDN OC 01/23/19 01	40.00
846	19-Apr AJ	1/23/2019	19633 SUNRISE PK Y.BELL HLLHDDN OC 01/23/19 01	48.00
743	19-Apr AJ	1/11/2019	17783 TAYLOR/CLUBHOUSE JASON OC 01/11/19 01	20.00
732	19-Apr AJ	1/10/2019	17584 SR PARK LGPAV G.BURGESS DNEMORE OC 01/10/19 01	32.00
732	19-Apr AJ	1/10/2019	17553 JAGTIANI SUNRISE PK LG PA JASON OC 01/10/19 01	24.00
688	19-Apr AJ	1/4/2019	16414 SR PARK LGPAV HINDU ASSOC DNEMORE OC 01/04/19 01	40.00
688	19-Apr AJ	1/4/2019	16384 TAYLOR/CLUBHOUSE JASON OC 01/04/19 01	20.00
677	19-Apr AJ	1/3/2019	16192 CLUBHOUSE J. ALAMO HLLHDDN OC 01/03/19 01	40.00
666	19-Apr AJ	1/2/2019	15800 CLUBHOUSE J.BRANTON DNEMORE OC 01/02/19 01	41.30
657	19-Mar AJ	12/31/2018	15240 CLUBHOUSE TIA ELEY HLLHDDN O 12/31/18 01	50.00
647	19-Mar AJ	12/28/2018	15131 M.TAYLOR CLUBHOUSE DNEMORE OC 12/28/18 01	20.00
601	19-Mar AJ	12/20/2018	14184 MAYS-CLUBHOUSE	50.00

			JASON OC 12/20/18 01		
580	19-Mar AJ	12/17/2018	13514 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 12/17/18 01		
536	19-Mar AJ	12/12/2018	12917 CLUBHOUSE COASTAL CHURCH		20.00
			DNEMORE OC 12/12/18 01		
505	19-Mar AJ	12/7/2018	11878 SUNRISE PK LG PAV C.CAPPE		40.00
			DNEMORE OC 12/07/18 01		
505	19-Mar AJ	12/7/2018	12160 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 12/07/18 01		
482	19-Mar AJ	12/4/2018	11384 SUNRISEPK LGPAV G.COATS		56.00
			DNEMORE OC 12/04/18 01		
458	19-Feb AJ	11/30/2018	10635 BRANTON/CLUBHOUSE		40.00
			JGATLIN 11/30/18 01		
399	19-Feb AJ	11/20/2018	9388 CLUBHOUSE P.FARRIS X3		60.00
			DNEMORE OC 11/20/18 01		
377	19-Feb AJ	11/16/2018	8898 CLUB HOUSE P.TAYLOR		20.00
			JENN OC 11/16/18 01		
319	19-Feb AJ	11/9/2018	7607 SUNRISE PK C.THOMAS		24.00
			DNEMORE OC 11/09/18 01		
319	19-Feb AJ	11/9/2018	7739 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 11/09/18 01		
259	19-Feb AJ	11/2/2018	6133 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 11/02/18 01		
249	19-Feb AJ	11/1/2018	5965 COASTAL CHURCH/CLUBHOUSE		40.00
			JGATLIN 11/01/18 01		
193	19-Jan AJ	10/26/2018	5024 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 10/26/18 01		
185	19-Jan AJ	10/25/2018	4741 SICA HALL#3 L.PERRY		26.58
			DEITRAD OC 10/25/18 01		
340	19-Jan AJ	10/24/2018	8295 SICA HALL #3 L.PERRY	1.58	
			NONCASH DN 10/24/18 01		
141	19-Jan AJ	10/19/2018	4197 CLUBHOUSE M.TAYLOR		20.00
			DNEMORE OC 10/19/18 01		
127	19-Jan AJ	10/17/2018	3841 CLUBHOUSE COASTAL CHURCH		72.00
			DDNEM OC 10/17/18 01		
103	19-Jan AJ	10/12/2018	3115 M.TAYLOR CLUBHOUSE		20.00
			DEITRAD OC 10/12/18 01		
69	19-Jan AJ	10/8/2018	1535 M.TAYLOR CLUBHOUSE		20.00
			DEITRAD OC 10/08/18 01		
62	19-Jan AJ	10/5/2018	1517 J.BRANTON CLUBHOUSE		20.00
			DNEMORE OC 10/05/18 01		
54	19-Jan AJ	10/4/2018	1281 GREEN/HOLLYLAND PK #A		24.00
			JGATLIN 10/04/18 02		
47	19-Jan AJ	10/3/2018	746 DEMKE/SUNRISE PK LG PAV		48.00
			JGATLIN 10/03/18 01		
40	19-Jan AJ	10/2/2018	312 SR PARK E.THOMAS		24.00
			DEITRA OC 10/02/18 01		
35	19-Jan AJ	10/1/2018	243 COASTAL CHURCH/SICA 1&2		400.00
			JGATLIN 10/01/18 01		

(50.88)	3,986.88	3,936.00
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3060	19-Dec	AJ	9/25/2019	62408 K.JOHNSON-SICARM2-10/10	100
				HLLHMMA 09/25/19 02	
3060	19-Dec	AJ	9/25/2019	62430 AJOHNSON SICA RM3 11/2/	267
				JASON OC 09/25/19 01	
3060	19-Dec	AJ	9/25/2019	62430 AJOHNSON SICA RM3 11/2/	150
				JASON OC 09/25/19 01	
3144	19-Dec	AJ	9/25/2019	2024 AJOHNSON SICA RM3 11/2/19	17
				NONCASH JG 09/25/19 01	
3050	19-Dec	AJ	9/24/2019	62257 A JOHNSON-SICA RM3 11/2	250
				JASON OC 09/24/19 01	
3050	19-Dec	AJ	9/24/2019	62257 AJOHNSON-SICA RM3 11/2	25
				JASON OC 09/24/19 01	
2999	19-Dec	AJ	9/18/2019	61120 SICA RM 2 M.MITCHELL11/16	25
				HLLHMMA 09/18/19 01	
2968	19-Dec	AJ	9/16/2019	60659 SICA HALL #2 N.INGLE 11/3	125
				HLLHDDN 09/16/19 01	
2968	19-Dec	AJ	9/16/2019	60807 SICA RM2 M.NITCHELL11/16	25
				HLLHMMA 09/16/19 02	
2968	19-Dec	AJ	9/16/2019	60807 SICA RM2-M.MITCHELL11/16	100
				HLLHMMA 09/16/19 02	
2829	19-Nov	AJ	8/28/2019	57324 -SICA RM2;S. MCCANTS11/09	150
				HLLHMMA 08/28/19 01	
2829	19-Nov	AJ	8/28/2019	57324 SICA RM2;S MCCANTS11/09	25
				HLLHMMA 08/28/19 01	
2766	19-Nov	AJ	8/22/2019	56594 SICA RM3 N.SEMENICK-09/28	100
				HLLHMMA 08/22/19 01	
2766	19-Nov	AJ	8/22/2019	56594 SICA RM3-N.SEMENICK09/28	25
				HLLHMMA 08/22/19 01	
2730	19-Nov	AJ	8/20/2019	55995 SICA RM3 W. SCOTT09/07	25
				HLLHMMA 08/20/19 01	
2730	19-Nov	AJ	8/20/2019	55995 SICA RM3 W.SCOTT 09/07	125
				HLLHMMA 08/20/19 01	
2730	19-Nov	AJ	8/20/2019	56166 COA SEPT'19 RENT	50
				HLLHMMA 08/20/19 01	
2719	19-Nov	AJ	8/19/2019	55678 SICA RM#2-K. KOENKE09/08	75
				HLLHMMA 08/19/19 02	
2719	19-Nov	AJ	8/19/2019	55678 SICA RM#2-K.KOENKE09/08	25
				HLLHMMA 08/19/19 02	
2645	19-Nov	AJ	8/12/2019	54662 SICA HALL #1 T.SHARER	50
				HLLHDDN 08/12/19 01	
2645	19-Nov	AJ	8/12/2019	54682 SICA HALL #2 T.SHARER	50
				HLLHDDN 08/12/19 01	
2597	19-Nov	AJ	8/6/2019	53545 SICA HALL J/LOMOPO	150
				JENN OC 08/06/19 01	
2597	19-Nov	AJ	8/6/2019	53545 SICA HALL SETUP J/LOMOPO	50

			JENN OC 08/06/19 01	
2542	19-Nov AJ	8/1/2019	52479 COA AUG'19 RENT	50
			DNEMORE OC 08/01/19 01	
2491	19-Oct AJ	7/29/2019	52027 T SHARER SICA SETUP RM 2	25
			HLLHMMA 07/29/19 01	
2491	19-Oct AJ	7/29/2019	52027 T SHARER- SICA RM 1	100
			HLLHMMA 07/29/19 01	
2491	19-Oct AJ	7/29/2019	52027 T. SHARER SICA RM 2	100
			HLLHMMA 07/29/19 01	
2491	19-Oct AJ	7/29/2019	52027 T. SHARER SICA SETUP	25
			HLLHMMA 07/29/19 01	
2390	19-Oct AJ	7/17/2019	50033 M WALKER- SETUP RM 2	25
			HLLHMMA 07/17/19 01	
2390	19-Oct AJ	7/17/2019	50033 M. WALKER- SICA RM 2	125
			HLLHMMA 07/17/19 01	
2362	19-Oct AJ	7/15/2019	49316 SICA - A. GALLOWAY	50
			MALI OC 07/15/19 01	
2362	19-Oct AJ	7/15/2019	49368 ROOM 2-C BURNS	150
			MALI OC 07/15/19 01	
2362	19-Oct AJ	7/15/2019	49368 SETUP ROOM 1-C BURNS	25
			MALI OC 07/15/19 01	
2362	19-Oct AJ	7/15/2019	49368 SETUP ROOM 2- C BURNS	25
			MALI OC 07/15/19 01	
2362	19-Oct AJ	7/15/2019	49368 SICA ROOM 1- C BURNS	150
			MALI OC 07/15/19 01	
2284	19-Oct AJ	7/5/2019	47437 SICA HALL HALIFAX RIVER	900
			DNEMORE 07/05/19 02	
2175	19-Sep AJ	6/25/2019	45736 COA JULY'19 RENT	50
			HLLHDDN 06/25/19 02	
2057	19-Sep AJ	6/11/2019	43235 WHITFORD-SICA HALL	100
			JASON 06/11/19 01	
2057	19-Sep AJ	6/11/2019	43235 WHITFORD-SICA HALL SETUP	25
			JASON 06/11/19 01	
2048	19-Sep AJ	6/10/2019	42962 TOMOKA GEM SETUP	150
			JENN OC 06/10/19 01	
2048	19-Sep AJ	6/10/2019	42962 TOMOKA GEMLEASE 7/11-12/5	450
			JENN OC 06/10/19 01	
1953	19-Aug AJ	5/29/2019	40971 J BRANTON- SICA	50
			HLLHMMA 05/29/19 01	
1953	19-Aug AJ	5/29/2019	40971 SETUP- BRANTON	25
			HLLHMMA 05/29/19 01	
1912	19-Aug AJ	5/23/2019	40338 J BRANTON- SICA	50
			HLLHMMA 05/23/19 02	
1912	19-Aug AJ	5/23/2019	40338 SETUP	25
			HLLHMMA 05/23/19 02	
1898	19-Aug AJ	5/22/2019	40318 COA JUN'19 RENT	50
			JENN OC 05/22/19 01	

1765	19-Aug AJ	5/9/2019	38131 SETUP FEE	25
			HLLHMMA 05/09/19 01	
1765	19-Aug AJ	5/9/2019	38131 SICA HALL	200
			HLLHMMA 05/09/19 01	
1755	19-Aug AJ	5/8/2019	37939 SICA HALL	100
			OC MMA 05/08/19 01	
1755	19-Aug AJ	5/8/2019	37939 SICA HALL SETUP	25
			OC MMA 05/08/19 01	
1666	19-Jul AJ	4/29/2019	35778 SICA HALL J/BRANTON	100
			JENN OC 04/29/19 01	
1666	19-Jul AJ	4/29/2019	35778 SICA HALL SETUP J/BRANTON	50
			JENN OC 04/29/19 01	
1626	19-Jul AJ	4/24/2019	35456 RENT- GLENFIELD	100
			HLLHMMA 04/24/19 01	
1626	19-Jul AJ	4/24/2019	35456 SETUP- GLENFIELD	25
			HLLHMMA 04/24/19 01	
1626	19-Jul AJ	4/24/2019	35391 COA RENT MAY'19	50
			JENN OC 04/24/19 01	
1619	19-Jul AP	4/24/2019	126255 AFSCME LOCAL 3076	100
	REFUND OF DEPOSIT12	/10/16		
1620	19-Jul AP	4/24/2019	131254 AFSCME LOCAL 3076	100
	REFUND OF DEPOSIT12	/10/16		
1500	19-Jul AJ	4/11/2019	33402 RENT - TOLBERT	50
			HLLHMMA 04/11/19 01	
1446	19-Jul AJ	4/4/2019	31857 COA RENT APR 19	50
			HLLHDDN OC 04/04/19 01	
1446	19-Jul AJ	4/4/2019	31977 SICAHALL#2 K.TOLBERT	125
			HLLHDDN OC 04/04/19 01	
1305	19-Jun AJ	3/21/2019	29930 SICAHALL2 A.KNIGHT	125
			DNEMORE OC 03/21/19 01	
1276	19-Jun AJ	3/19/2019	29467 SICAHALL2 J.BRANTON	150
			HLLHDDN OC 03/19/19 01	
1268	19-Jun AJ	3/18/2019	29118 SICAHALL3 N.SANTIAGO	150
			DNEMORE 03/18/19 01	
1268	19-Jun AJ	3/18/2019	29256 SICA HALL RM3 K/RENSHAW	175
			JENN OC 03/18/19 01	
1268	19-Jun AJ	3/18/2019	29256 SICA HALL SETUP K/RENSHAW	25
			JENN OC 03/18/19 01	
1244	19-Jun AJ	3/14/2019	28794 GARCIA-SICA HALL	100
			HLLHMMA 03/14/19 02	
1244	19-Jun AJ	3/14/2019	28794 GARCIA-SICA HALL SETUP	25
			HLLHMMA 03/14/19 02	
1154	19-Jun AJ	3/1/2019	26078 SICAHALL3 TGBATES	125
			HLLHDDN 03/01/19 01	
1143	19-May AJ	2/28/2019	25881 SICAHALL3 A.KENNEDY	125
			DNEMORE OC 02/28/19 01	
1136	19-May AJ	2/27/2019	25715 COA RENT MAR 19	50

				HLLHDDN OC 02/27/19 01	
1112	19-May AJ	2/22/2019	25158	SICAHALL #1 D.JOHN DNEMORE 02/22/19 01	100
1112	19-May AJ	2/22/2019	25158	SICAHALL #1 D.JOHN SET UP DNEMORE 02/22/19 01	25
1103	19-May AJ	2/21/2019	24904	SICAHALL #2 J.BRANTON HLLHDDN OC 02/21/19 01	75
1090	19-May AJ	2/20/2019	24738	SICAHALL#1 A.PATEL DNEMORE 02/20/19 01	200
1090	19-May AJ	2/20/2019	24738	SICAHALL#2 A.PATEL DNEMORE 02/20/19 01	200
1065	19-May AJ	2/18/2019	24272	SICAHALL #2 J.BRANTON DNEMORE 02/18/19 01	150
854	19-Apr AJ	1/24/2019	19896	COA RENT FEB 19 DNEMORE OC 01/24/19 01	50
776	19-Apr AJ	1/15/2019	18542	SICAHALL2 J.BRANTON HLLHDDN OC 01/15/19 01	150
721	19-Apr AJ	1/9/2019	17405	COASTAL CHURCH SICA HALL JASON OC 01/09/19 01	200
711	19-Apr AJ	1/8/2019	17129	RENT HLLHMMA 01/08/19 01	200
711	19-Apr AJ	1/8/2019	17129	SET-UP HLLHMMA 01/08/19 01	25
696	19-Apr AJ	1/7/2019	16756	SICAHALL3 K. RENSHAW HLLHDDN OC 01/07/19 01	75
696	19-Apr AJ	1/7/2019	16756	SICAHALL3 K.RENSHAW SETUP HLLHDDN OC 01/07/19 01	25
688	19-Apr AJ	1/4/2019	16238	COA RENT JAN 19 DNEMORE OC 01/04/19 01	50
666	19-Apr AJ	1/2/2019	15515	SULLIVAN/CLUBHOUSE JASON OC 01/02/19 01	60
630	19-Mar AJ	12/27/2018	15029	HARDEN/SICA HALL RM 1 JASON OC 12/27/18 01	125
458	19-Feb AJ	11/30/2018	10568	COA RENT NOV'18 DEINEM OC 11/30/18 01	50
386	19-Feb AJ	11/19/2018	8937	SICA HALL#3 TOMOKA GEM DNEMORE OC 11/19/18 01	600
377	19-Feb AJ	11/16/2018	8894	SET UP FEE RM3 E.WILLIAMS JENN OC 11/16/18 01	25
377	19-Feb AJ	11/16/2018	8894	SICA HALL RM3 E.WILLIAMS JENN OC 11/16/18 01	125
167	19-Jan AJ	10/23/2018	4496	COA RENT NOV'18 DNEMORE OC 10/23/18 01	50
62	19-Jan AJ	10/5/2018	1517	J.BRANTON SICA HALL2 DNEMORE OC 10/05/18 01	75
35	19-Jan AJ	10/1/2018	242	BRYANT/SICA HALL RM 3 JGATLIN 10/01/18 01	100

35	19-Jan AJ	10/1/2018	242 BRYANT/SICA HALL SETUP JGATLIN 10/01/18 01	25
35	19-Jan AJ	10/1/2018	243 COASTAL CHURCH/SICA 1&2 JGATLIN 10/01/18 01	100
(442) 9,277				8,835