To: Commissioner Rahlf, Commissioner Pinkley, Commissioner Roche, Commissioner Regan, and Commissioner Stith

For Public Comment at the BOC Meeting

Date: September 22, 2025

I am writing to formally oppose the systemic and ongoing misuse of Holiday Island Suburban Improvement District (HISID) amenities and public funds, as evidenced by receipts and documents obtained through a Freedom of Information Act (FOIA) request. The images taken from HISID documents represent only a partial account, reveal practices that appear to violate established policies and result in significant financial loss to property owners that just in the sample appears to be mover \$50,000.

#### The documented issues indicate:

- Free recreation (golf rounds, swimming, cart usage) provided to non-property owners, including businesses that one BOC is an employee of and businesses that were owned by a league member president
- Discounted recreation rates, such as golf rounds, extended to non-property owners.
- Free merchandise (golf balls) distributed to non-property owners and employees.
- Free golf rounds provided to some property owners.
- Discounted recreation rates applied to certain property owners.
- Property owner rates improperly applied to non-property owners including a league member president & family
- Use of unapproved discounted rates ("Mon-Thurs Weekday" or "Pro-Rated Membership") for some non-property owner golfers.
- Numerous rounds or memberships purchased with cash, leaving owner status undocumented.
- Failure to collect private cart fees from some property owners and non-property owners.
- Longtime non-owner league members receiving property owner guest rates for golfing.

The numbers are significant enough that one cannot account for this with error. These practices appear systemic, frequent, and ongoing for years, primarily involving league members, employees who are league members, and golfers. I am particularly concerned that three current BOC members are league members and make decisions to benefit their fellow league members. No owner, employee, or BOC member can reasonably claim ignorance of the published rates. As such, I assert that these practices constitute a deliberate effort by certain league members and golfers to enrich themselves at the expense of property owners using public funds. Based on receipts from 2022 to 2025, I estimate the lost revenue from free or discounted recreation exceeds \$50,000, representing a significant financial impact on property owners.

Furthermore, when I requested the HISID employee handbook earlier this year, I found no policy authorizing free recreation for employees or volunteers. The recreation section appears to have been removed, suggesting awareness that public entities cannot legally provide such benefits as perks. This is supported by an Arkansas Attorney General opinion, previously provided, which prohibits government entities from offering free memberships or recreation to employees.

I urge the BOC to take immediate action to:

- 1. Halt all unauthorized free or discounted recreation and merchandise distribution.
- 2. Ensure equitable compensation for employees and volunteers without using recreation benefits as perks.
- 3. Implement stricter oversight and documentation to prevent undocumented cash transactions and ensure compliance with approved rates.
- 4. Immediately fire any manager or employee who allows or has allowed theft of HISID property.

These practices represent an unacceptable misuse of property owner resources and public funds. I request a written response within 30 days outlining the BOC's plan to address these concerns and restore accountability to HISID's operations.

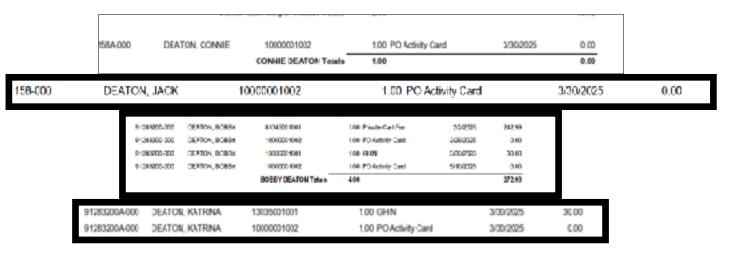
Sincerely, Gia Voorheis The images below are taken from more than 10,000 pages of HISID documents. This has been sent via email to allow for easier reading and enlargement.

		BILL EATON Totals	13.00		140.21
12153 000	EATON, BILL	120000000002	1,00 GF Cart 18 Holes	4/27/2025	20.37
12153-000	EATON, BILL	10000000001	1.00 Activity Card NPO	4/27/2025	0.00
12153-000	EATON, BILL	120000000002	1.00 GF Cart 18 Holes	4/22/2025	20.37
12153-000	EATON, BILL	10000000001	1,00 Activity Card NPO	4/22/2025	0.00
12153-000	EATON, BILL	14010850005	1.00 Ealls, Titeist NXT Tour/Tour S	3/30/2025	1285
12153-000	EATON, BILL	12000000002	1.00 GF Cart 18 Holes	3/30/2025	20.37
12153-000	EATON, BILL	100000000001	1.00 Activity Card NPO	3/30/2025	0.00
12153-000	EATON, BILL	23000001001	1,00 Domestic Beers	3/12/2025	2.57
12153-000	EATON, BILL	23000001001	1.00 Domestic Boors	3/12/2025	2.57
12153-000	EATON, BILL	12000000002	1.00 GE Cart 18 Holes	3/12/2025	2037
12153-000	EATON, BILL	120000000002	1.00 GF Cart 18 Holes	3/7/2025	2037
12153 000	EATON, BILL	120000000002	1.00 GF Cart 18 Holes	1/28/2025	20.37
12153-000	EATON, BILL	100000000001	1.00 Activity Card NPO	1/28/2025	0.00

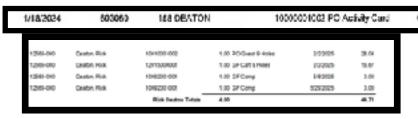
Above: Why is there no payment for 1/28/2025, 03/30/2025 & 4/22/2025 for this NPO? No 2024 activity card as evidence by daily green fee payments in Jan & March. Why PO green fee rates for a NPO?

		Country Holiday LLC Totals	6,00		79.66
0330501-000	Country Holiday LLC,	15005042011	1.00 Swannies Polo	5/4/2025	70.09
030-104883	Country Holiday LLC,	15005042011	1.00 Swornica Polo	54/2025	5.84
9030601-000	Country Holiday LLC,	21016001007	1.00 Peanuts	4/11/2026	0.93
9030501-000	Country Holiday LLC,	21015001001	1.00 Candy	4/11/2025	1.40
0030501-00	Country Holiday LLC,	21015001001	1.00 Gandy	4/11/2025	1.40
3LG3U601-0L0	Country Holiday LLC,	10000001002	1.00 PO Astroty Gord	4/11/3025	0.00

Above: Why no payment on 04/11/2025?



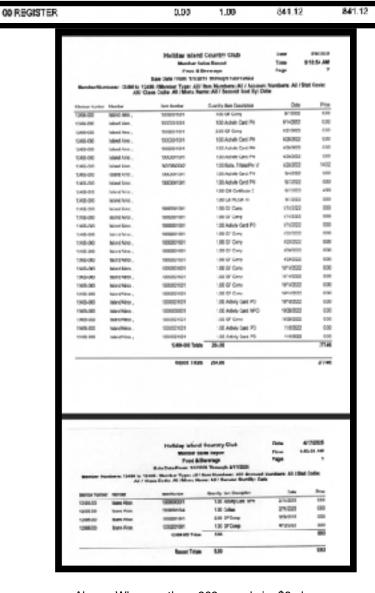
Above: 158A passed away many years prior. 158, NPO & a holding public office, & two family members 9128200/A golfed on 3/30/2025 as the person golfing as a deceased family member (158A). Why 158/158A, NPOs also show PO fees in prior years?



Above: Why no payment for this non property owner & family member of a NPO & a public official?

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Above: Why is this NPO and their guests golfing with 0.00 payment for 69 rounds in 2022?



Above: Why was there 269 rounds in \$0 charges listed for this NPO that is owned by #91283200? I was told in by an Island Airco employee that they can golf under Island Airco's account but have to pay to golf. Who did

				10 DECEMBER		1.00	1.121.60	1,121.50
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3/12/2023	572806	12508 PHILLIPS	19815909095 NPO AdMy Card	DO REGISTER	0.00	1.00	1,401.87	1,401.87
4/50/2023	576366	12150 SM/TH	19015909099 NPO Activity Card	to REGISTER	0.90	1.00	1,401.87	1,401.87

Above: Why did these NPO league members receive a discount? The correct price was \$1404.87.

3/5/2024	605955	12213* HUDDLESTON	10000001002 PO Activity Card
3/5/2024	605956	12214* GEBHART	10000001002 PO Activity Card

Above: Were not property owners on this date.

12456-000	GEBHART, RICK	10092001001	1.00 GF Comp	2/2/2025	0.00
12456-000	GEBHART, RICK	10025000002	1.00 Mon-Thursday Weekday	3/30/2025	32.71
12456-000	GEBHART, RICK	10025000002	1.00 Mon-Thursday Weekday	5/11/2025	32.71
		RICK GEBHART Totals	3.00		95.42

NPO family member of 12214?

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Thomovsky, Circly		1.00 CB HILGA 18	5/7/2025	0.00
Thomovsky, Cindy		1.00 Gift Certificate 2	6.7/2026	4.00
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Thomovsky, Cindy	21015000001	1.00 Fried Green Beans	5.7/2025	5.00
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Why 0.00 for this NPO league member?

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Above: Why no payment in April and May for this NPO league member?

26804000	Berger, Corn	10010001000	190 PO Boest 18 Rokes	4/9/20035	31.58
12089-000	Beeges, Carin		100 98 Certificate 1	4/900005	5.00
2580,4000	Barger, Darm		100 C8 HIMOA 18	4/970,925	0:00
2099-000	Deeges, Carin	10010001000	100 PD Quart to littles	4020025	37.36
129894000	Berger, Corin		100 CR Corfficile 1	402/8025	600
2099-000	Deeges, Carts		100 00 HMGA 10	4020025	0.00
12609-000	Berger, Corin	10010001000	190 PO Buest 18 Rates	40.50.05	37.58
26694000	Berger, Durin	120000000002	100 CF Carl 18 Holes	4000003	20.57
12010-000	Berger, Corin		190 Sili Corbinate 1	40000.05	6.00
12010-000	Berger, Corin		1.00 CS HIMOV 18	4000000	0.00
12099-000	Beeges, Carlo	10010001000	100 PO Guard 16 Holes	\$109005	27.00
12089-000	Berger, Darin	1/00/00/00/02	100 SF Carl 18 Holes	6(1)(2),(2)	20.57
25994000	Deeger, Carin		100 Gill Certificate 1	519003	500
129804000	Berger, Corlin		1.00 CS HIMICA 13	6/13/2025	000

Holiday Island Country Club Number Sales Report Date 6/20025 Time 2.50.29 PM Poge 37

Food & Beverage Rate Date Proof: 1/1/2025 Through 6/21/2025

Member Numbers: All / Number Type: All / Numbers: All / Account Numbers: All / Stat Code: All / Class Code: All / Numbers: All / Second Sort By: Date

Member Number	Member	Rem Number	Destify Bon Descriptors	Colo	Price
25994000	Berger, Darin	62000000002	100 GF Carl 15 Holes	5000025	20.37
2600400	Benger, Gurm	10010001000	100 PO Quest 18 Rokes	66,780,25	37.58
25594000	Berger, Darin		100 Gill Certificate 1	5000025	5.00
12089-000	Beger, Carin		100 CR HM9A18	6808005	0.00
		Darin Berger Tobils	18.00		273.01

		Anne Weedshark Totals	12.00		166.52
12533-000	Woodshank, Anne	10010001003	1.00 PO Guest 18 Holes	5/21/2025	37,38
125334000	Woodshank, Anne		1.00 CB HILGA 18	5/21/2025	0.00
125304000	Woodshank, Anne		1.00 Grit Certificate 2	5/21/2/025	4.00
125334000	Woodshank, Anne		1.00 CB HILGA 18	5/14/2025	0.00
12535-000	Woodshank, Anne		1.00 Gift Contricule 2	5/14/2095	4.00
125334000	Woodshank, Anne	10040001003	1.00 PD Guest 18 Holes	514/2025	37.38
12533-000	Woodshank, Anne		1.00 CB HILGA 18	4/23/2005	0.00
12533-000	Woodshank, Anne		1.00 Gill Cartificate 2	423/2095	4,00
12533-000	Woodshank, Anne	10010001003	1.00 PO Guest 18 Holes	423/2025	37.38
12533-000	Woodshank, Anne		1.00 CB HILGA 18	4/9/2005	0.00
12533-000	Woodshank, Anne		1.00 Giff Certificate 2	4/3/2025	4.00
12533 000	Woodshank, Anne	10010001003	1.00 PO Guest 18 Holes	4/3/2026	37.38

1114-000 KRESSE, GREG 1900001001 1.00 Swimming Pool 9/2/2023 0.00 1114-000 KRESSE, GREG 1900001001 1.00 Swimming Pool 9/2/2023 0.00			Panort	Totals	4.00					0.00	<u>-</u>	
			1114-000	) Totals	4.00					0.0	)	
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Item Number Quantity Item Description Date	1114-000	KRESSE, GREG	1900001001		1.00 9	wimming F	lool		9/2/2023	0.0	)	
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1.00 PO Cart Storage Elect Ann

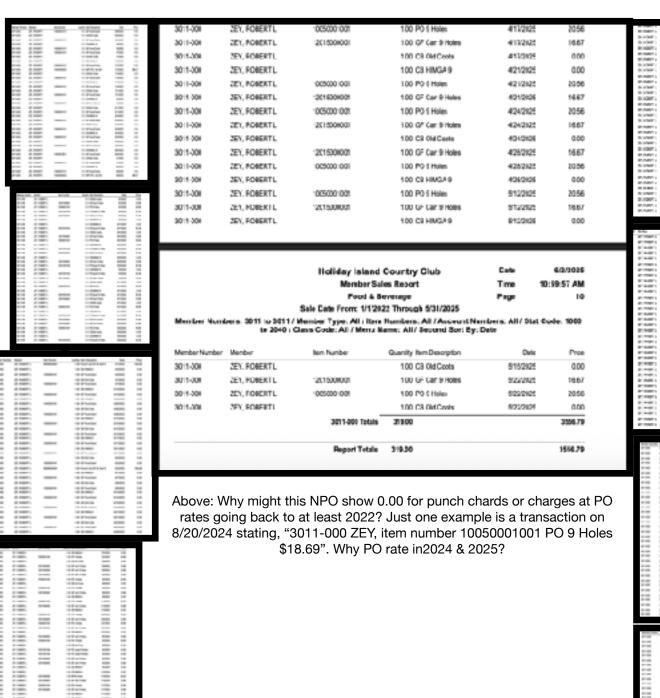
1/2/2025

1114-000

KRESSE, GREG

81050000001

Above: Why is a NPO listed as employee or on a golf activity card or using the pool with no 0.00 registered? This NPO is not on the employee list nor fire volunteer list I received for 2022-2025. It was reported to me that this NPO has not provided any service to the FD. It is alleged that this league member, like many others has above average income & asserts to pay fees. This is a direct gift of thousands of dollars to one league member from owners due to the high subsidy, not to mention a loss if revenue fro HISID. In addition he has stored a cart at a PO rate.



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12625-000	CS Bank Corporate Apd.,	1009/3809/381	1.00 SP CONV	95901	6.50
19899-200	ES Bank Corporate Acct	100000000001	100 Actility Cost PO	912901	6.30
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13695.000	ESI BANK Corporate Acct.,	1001 0001 003	130 PO Seed 18 Habita	9189331	21.0
2525-000	CS Bank Corporate Not	T2300000005	1.00 GF Set 15 Hules	9129361	11.36
135994000	EX Black Corposite Acct.,	1001 0001 003	130 FO Back TI Halls.	9/12/2001	22.40
19899-000	CS Saak Carporate Act.,	t200000000	1.00 GF Cart IN Robe.	V1000X1	12.86
125254000	GS State Carposche Aud.,	100000001D01	SUB-Additity God PO	12/10/2007	0.00
12528-000	CS Kink Carposite Asia,	1000000FID01	100 Adddy God PO	12/19/2021	0.00
12526-000	CS Suct Corporate Acri.,	10015000000	5,00 1920 16 Token	916202	16.71
12528-000	CS Such Corporite Asia.	Neers 50(00000)	8,00 HPO 18 holos	978/2020	32.71
12526-000	CS Dark Sorporate Acts.	12000000000	1.00 GF Cet 19 Holes	915/2021	13.89
12526 000	CS Sark Supertie Asia.	13000000002	8.00 GF Celt IS Holes	9157020	10.09
		12/25-090 Telefo	15.00		180,98
		Report Totals	19.89		661.68

Holiday Island Country Club Hember Sales Report Food & Beverage			Time	4/17/2005 9:42/08 AM	
			Page	1	
Mumber Nur	August 4 0604 Aug 454546 /	to Date From: 1/1500 Monther Type: All III	22 Through 41779225 tern Mowinson All / Account no: All / Secured Sout Dy: Dr	t Numbers: All f	Disk Code:
Livebow Number	Mercur	less Number	Quantity from Description	Date	Plan
	Member Cli Rank Cosporato Acct	Terro Number 160000088001	Georgia from Devolution 1.00 Address Good PO	Date UNIONS	
909-92628	(3) Rank Corporate Acct.,				0.30
12526-009 12526-009	CE Rank Corporate Acct., CE Bank Corporate Acct.,	100000041901	1.03 Addivity Cold PO	U1/2023	0.8
Uarrior Number 15:555-009 15:555-009 15:555-009	(3) Rank Corporate Acct.,	100000048001 100000018071	1.00 Admin Cool PO 1.00 Admin Cool PO	U10003	

Why does this bank have 22 rounds with 0.00?

		(189500 Tiles	7630		41.0
	AND.				
2505-335	Aud. Audd Bew carponan	-000002-966	230 Activity Cord IND	WAVE	CIII
2905-000	And, Aved Bank Copcine	10000001998	130 Autor Carl PO	195500	em
200 CE	Anadiken Corporate	10000001004	1.0 Auto) (346 FO	995968	630
DD-GE	Anesthink Corporat	10000000001	1.30 malely-than 80	1001,000	1.33
Maeriner Herr	dom: GSSEs: 1925 All Class Medie	(Meraber Type: All ) 1 Code: All / Mera Han Jan Harby	tors Numbers: All I Accessed as: All I Second Sort Style Co Supply for Decoder	No. received , All 11 No.	Statt Code: Price
		Food & D do Date From: 3/1/201	I Through tales (2002)	Pipe	•
		Member State		Time	RTTOR AM
		Holiday Island		Copp	663008
2638 000	ACC Avenue Barth Companyion Acci	100000000000000000000000000000000000000	100 Public Sed PC	M4/800	650
2010.000	ACC.  Avec the Competition	500mm0.01	100 Makely Case PC	994900	630
2225-000	Acti. Armi: Bell Copostie	290000000000000000000000000000000000000	100 Alder Small	944/000	148
2535-000	AML. Arwer: Bank Corporate	210/9900004	100 tol D <sub>X</sub>	641/53	327
2535400	Arex Seri Conomio	\$500000 pc1	100 Newly See PO	911500	***
12775466	Act. Ares Brit Eugente	5000000001	100 Activity Gard PO	911555	900
2535-000	Area: Bank Corporate	1000090001	200 SFGeep	M0395	800
120400	Anni Dare Concerns	100/0991001	100 Of Gorag	66700	900
(2535-000	Annel Sank Corporate	82200000001	100 NOVE CHE FO	94500	100
12631-000	ACC. Armel Birth Danasalar	E000001	186 Ashin Old 979	0490	800
tatto-000	Art. Area date concrete	20000100	Les Garlen	3/10/200	364
t005-000	Aired Bark Soconte	2000000	188 Delta	3/07006	204
1205-000	Ave. Aved Berk Doctorde	20000000	100 College	3/00/08	004
695-00	Aud., Acad Sink Documbs	222000 HBM	LIM Adding Card PO	3/0/200	600
255400	And., Asset Back Supposts	000000 INF	189 Admits Card 10	212200	000
GR09-000	And. And Benk Doppmen	0000001466	180 Alleig Card FD	neces	666
Ø505-000	And, And Beh Doronia	33335 mm	130 Adulty Card 20	707395	0.00
2505-000	And., Asset Berk Copyright	construct and	130 Advis 686 19	79/2008	cm
2504-200	And. Annel Bert-Corporate	1000007-844	130 Advis tive 170	MONTON	cm
	Aveid Bank Zirjone	199920001	30 Autor Carl PO	515/9455	6.00
PRINCE.	Ant.				

Why does this non HI bank have 78 rounds with 0.00?

90249401-000	WINTERS, TOM	10094001001	1.00 GF Employee	4/18/2025	0.00
90249401-000	WINTERS, TOM	10010001003	1.00 PO Guest 18 Holes	4/18/2025	37.38

Why is a NPO bringing a guest on a PO Guest Rate? This person also holds position on a public board and is also a public employee and should not be receiving free gifts and/or discounts for friends.

Vember Number	Vember	Bern Number	Quartity Item Descriptor	Date	Price
90249401-000	TUNEERS, TOM	1009400 0001	1.00 GF Employee	1/14/2022	0.00
90249401-000	TUNITERS, TOM	10094001001	1.00 GF Engloyee	1/24/2022	0.00
93219401-333	NINTERS, 100	10091001007	1.00 GF Employee	196/2022	0.00
90849401-000	TAINTERS, TOM	1009400 0001	1.00 GF Employee	3/1/2022	0.00
90249401-000	WINTERS, TOM	13000001003	1.00 FO Range Balls Redeemed	3/5/2022	0.00
93219401-330	NINTERS, 100	13000001008	1.00 FO Fange Balls Redeemed	3/0/2022	0.00
90249401-000	TAINTERS, TOM	10094001001	1.00 GF Employee	3/10/2022	0.00
90249401-000	WINTERS, TOM	10094001001	1.00 GF Engloyee	3/14/2022	0.00
93219401-333	NINTERS, 100	10000001007	1.00 Activity Cord PO	3/16/2022	0.00
90249401-000	NINEERS, TOM	10000001001	1.00 Activity Card PO	3/20/2022	0.00
30249401-000	WINTERS, TOM	10094001001	1.00 GF Engloyee	3/26/2022	0.00
90249401-000	NINTERS, 10M	10094001001	1.00 CF Employee	3/25/2022	0.00
90249401-000	NINEERS, TOM		1.00 C8 HMGA 13	4/5/2022	0.00
90249401-000	WINTERS, TOM	13000001003	1.00 FO Range Balls Redeemed	4/5/2022	0.00
90249401-000	WINTERS, TOM	10000001001	1.00 Addirty Conf. PO	4/5/2022	0.00
90249401-000	NINTERS, TOM	10094001001	1.00 GF Employee	4/10/2022	0.00
90249401-000	WINTERS, TOM		1.00 CB HIMSA 13	4/15/2022	0.00
90249401-000	WINTERS, TOM	10000001001	1.00 Addirty Conf. PO	012/2022	0.00
90249401-000	NINTERS, TOM	10094001001	1.00 GF Employee	4/15/2022	0.00
90249401-000	TVINTERS, TOM		1.00 CB HIMSA 13	4/15/2022	0.00
90249401-000	WINTERS, 10M	10094001001	1.00 CF Employee	4/15/2022	0.00
90249401-000	NINTERS, TOM	10094001001	1.00 GF Employee	4/23/2022	0.00
90249401-000	TVINTERS, TOM		1.00 CB HIMSA 13	4/26/2022	0.00
90249401-000	WINTERS, 10M	10000001001	1.00 Addirty Conf. PO	4/26/2022	0.00
90249401-300	WINTERS, TOM	10094001001	1.00 GF Employee	4/23/2022	0.00
90249401-000	TVINEERS, TOM	10094001001	1.00 GF Employee	4/25/2022	0.00
30249401-300	WINTERS, TOM	14000350005	1.00 2 Peck Weethersoft	4/25/2022	16.07
90249401-300	WINTERS, TOM	10094001001	1.00 GF Employee	4/30/2022	0.00
90249401-000	TVINEERS, TOM	10094001001	1.00 GF Employee	5/6/2022	0.00
30249401-300	WINTERS, TOM		1.00 CB HIMCA 13	5/10/2022	0.00
90249401-300	WINTERS, TOM	10094001001	1.00 GF Employee	5/10/2022	0.00
90249401-000	NINETES, TOM	100150000000	1.00 Golfflow	5/15/2022	0.00
90249401-000	WINTERS, TOM	10015000000	1.00 Golfflow	5/13/2022	0.00
90249401-000	TAINTERS, TOM		100 CB HMSA 15	5/13/2022	0.00
30249401-000	WINTERS, TOM	10094001001	1.00 GF Employee	5/17/2022	0.00

Why 0.00 for golf balls in 2022 & 2023? Also this league member is NOT a property owner and incorrectly listed with an owner number.

84319631-000	Black Criticer, Criticer Family Treat	10000021021	100 Jesting Card PC	1099035	000
6121960: 600	Rust Steer, Sider Family Treat	1000000 1001	100 Admir Grad PC	29/2006	000
9101563:-000	Maco Griber, Driber Family Treat	8000000 HDZE	100 PO Antilly Case	2090025	000
84319631-000	Black Criser, Crisier Family Tried	E000003-029	100 PO Askilly Case	37905	000
84319831 800	Base Celear, Critical Family Treal	E00002-029	100 PO ANN CW	\$20000E	000
91019631-000	Recy Green, Droke Family Treat	EXXXX GZ	100 PO Asially Card	312000	000
91010631-000	thacs Griber, Driber Family Tred	800002HGCF	100 PO Ashiny Gree	3170025	000
34040803-600	Macs Calcer, Critise Family Treal	000003-003	100 PD Assay DW:	3097535	000
95319837-800	Macs Caser, Croke Family Treat	0000001005	100 PO Assuly Case	307000	860.16
99585839-400	Mack Order, Droke Family Treat	8904000BIGS	100 Coff Face PO Individual	5079025	625.00
3401003-000	Buck Calcer, Crown Family Treal	200003014	100 Pro StreetMeabsomp-Got	3077535	SMIT

See PO activity card 0.00 above. Did this PO pay for a 2024 activity card? Note: the cart pass is only for a Individual PO cart not for extended NPO non resident family.

SHOOK	ROBES	LOS COSTUMENTOS	SOCIONECE PC HANG LINES Bed	KHOUSE		(max	160	1,60.40	1,621.07
SHIDOR	10807	FORCE Days.	COOKED FO family family field	KASSETER		N.M	1 476	1,001,00	1,010
SHRO	10000	104301 fluiden	connect to him while	MASSETTA		***	100	0.00	HOUR
216206	10000	Own	CONTRACTOR OF THE SAME SAME SAME SAME SAME SAME SAME SAM	MECOGNET		8.94	100	0.00	64400
STHERE	100001	DESIGN PARK	Special Co., All Williams.	MITCHEST .		624	196	1/0186	1,401.86
STREET	HOUSE	SCHOOL AFTER	Commence on the same world.	MITSHALL		626	100	(<0.00	1-0188
			Holiday Isla	ed Country 9	Table .			Dain	141046
			Sales As	abak Report				Table	200.24 294
			Free	à le regr				Augs	3047
			See Did: Free: 90						
			Program Numbers A.3 5 1344000 IRC	Hern Numbers 1 Ches Code:					
			EPPOOR ME.	Contract Con					
Prof	Ticket	Cost	Dem .	Empl	Creen	Ont	99	Tel Piles	Sittingia
100,000	6070	980-3KEVW	BESSER BEST Favor Aduly Cont.	описты		9.20	120	1987.63	1,001,57
100,000	60707	DESIGN BLPCOS	BECOM RESPO Family Admini Card	очения		9.30	1.00	1,45167	0,000,00
Poliston:	10700	STATE SECURITY OF	SECOND DON'T FINITY FRANCE	OMORE		9.50	1.50	1,41103	G811F
FOTOMER!	+6763	SHORMATARA	SECOND HOURS Family Ashings Said	ONSITE		4.90	156	1,41161	1,4410
Rectal	ACTOR	SEN HORSE	STOCK SELECT Family Artisty Card	QUIUM.		6.00	130	14161	1400
RONATES	60704	Steely HOURS	STICCO SCEPT Facily Adding CMT	OVERTE		6.00	130	54181	Sept.or
FORGER	6072	CKH	SECOND HORFS Family Administration	ORNER		100	189	5,4164	Perc
F1004	60'081	CORRO Serv	SECOND HOSPIC Parties Administration	G detroise.		480	130	Centr	0,000
9,004	007007	STOCHST AC	SCOOL HOLES FOR HARMAN	2 dansax		190	130	0.0000	1,000
41904	41700	ENCONFORMO (A	SCIDOR HOLES Renty Autolog 2003	CI RESIDENCE		886	1.00	1,8440	1,000
41/804	45760	CARH	SCIDOR HOSPIC Party Autolog 1965	CI HERESTER		***		1,0410	1,000
10/801	44044	SHEECTHOR-	SCICCO HOSPIC Party Autolog CWE	SI NEW YORK		546		1,840	1,800.07
61/034	00000	EN IGVOR.	SCOOL HOLE TO Partie Adding	2 90100		200	188	SAME	1,89187
69/004	000007	EDESK AFRIKA	SCOOL HOLE TO TWIN NAMES	2 4001767		200	188	5,0000	-,404.81
P(2003)	600%	COCK MAKES	SCOOLING FC TWIN NAVA	2 40146		200	188	5,000	1,016.00
F1003	67.10	RETSH ADMINIST	SCHOOL SET HAVE ARREST	Sentence		300	100	90.0	1,601.00
	1989 V S	COLOR OF STATE ASSAULT	394			300	4000	0.000	64,686.38
	Amounts	Fidel					100	1,80,81	Legal

Above: No 2024 PO activity pass is listed for 9131660. Husband and wife are only listed as trustees/beneficiaries. Why are non resident grandchildren and adult children utilizing a cart on an individual PO golf cart pass (grandchildren who have been seen driving the golf cart down

the road during summer months)?

	CHEM CRIME A	older Family Trust Tot	ais 12.00		190.90
Member Number	Monber	Number	Quantity Bern Description	Date	Price
Member Nu			nbers: All / Account Numbers: : All / Second Sort By: Date	All / Stat Code: /	All / Class
			2025 Through 5/31/2025		
			& Deverage	Page	20
			nd Country Club	Date	6/2/2025 2-24-20 FM
913106018-000	CREER - Crider Family Trust, CHRIS	10000001001	1.00 Activity Card PO	4/28/2025	0.00
913106018-000	ORDER - Crider Family Trust, CHRIS	10000001002	1.00 PO Activity Card	4152025	0.00
913100018-000	CREER - Crider Fanily Trust, CHRIS	10000001002	1.00 PO Activity Card	412025	0.00
913166018-000	CREER - Crider Family Trust, CHRIS	10050001001	1.00 PO 9 Holes	3/12/2025	20.56
913100018-000	CREER - Coder Family Trust, CHRIS	12015000001	1.00 GF Curt 9 Holes	3/6/2025	16.67
913106018-000	ORDER - Crider Family Trust, CHRIS	12015000001	1.00 GF Cart 9 Holes	382025	16.67
913166018-000	CREER - Crider Family Trust, CHRS	12015000001	1.00 GF Cart 9 Holes	382025	16.67
913100019-000	ORDER - Crider Fanily Truel, CHRID	10010001002	1.00 PO Guest 9 Holes	382025	29.04
913166018-000	CREER - Crider Family Trust, CHRIS	10010001002	1.00 PO Guest 9 Holes	382025	28.04
913100018-000	CREER - Crider Fanily Trust, CHRIS	10050001001	1.00 PO 9 Holes	34/2025	20.56
913166018-000	CREER - Crider Family Trust, CHRIS	10020000001	1.00 9 Hole Twilight	3/72025	23.36
	CREDER - Coder Family Trust, CHRIS		1.00 9 Hole Twilight		

NPO non resident Adult Child of 9131660 AND that purchase was also an INDIVIDUAL card!

		Gorrad Hoop Totale	5.90		11.12
91033102-000	Hardin, Granville "Bud"	81045001001	1.00 Private Carl Fee	1/28/2025	242.99
91033102 000	Hamin, Granville "Busi"	10000001001	1.00 Autivity Card PO	1/29/2025	0.00
91033102 000	Hamin, Granville "Busi"	10000CC1001	1.00 Autivity Card PO	2/2/2025	0.00
91033102-000	Hardin, Granville "Rud"	10000001001	1 00 Antivity Card PO	7/3/2025	0.00
91000102-000	Harsin, Granville "Dud"	10000001002	1.00 PO Activity Card	2/0/2025	0.00
91000102-000	Harsin, Granville "Dud"	10000001002	1.00 PO Activity Card	2/26/2025	0.00
91033102400	Hardin, Granville "Bust"	10000001002	1.00 PO Activity Card	2/28/2025	0.00
910331024000	Hardin, Granville "Rud"	10000001002	1 00 PO Activity Card	3/1/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000CC 1002	1.00 PO Activity Card	3/2/2025	0.00
91033102 000	Hamin, Granville "Busi"	10000001002	1.00 PO Aufvity Card	3/2/2025	0.00
¥1033102400	Hardin, Granville "Bud"	10000001002	1.00 PO Activity Card	3///2025	0.00
91033102-000	Hardin, Granville "Rud"	10000001002	1 00 PO Activity Card	3/9/2025	0.00
91000102-000	Harsin, Granville "Dud"	10000001002	1.00 PO Activity Card	3/10/2025	0.00
91033102 000	Hanlin, Granville "Busi"	10000001002	1.00 PO Aufvity Card	3/11/2025	0.00
91033102400	Hardin, Granville "Bust"	10000001002	1.00 PO Activity Card	3/12/2025	0.00
910331024000	Hardin, Granville "Rud"	10000001002	1 00 PO Activity Card	3/14/2025	0.00
91000102-000	Harsin, Granville "Dud"	10000001002	1.00 PO Activity Card	3/16/2025	0.00

Hollday Island Country Club	Date	6/2/2025
Member Sales Report	Time	3.54.32 PM
Food & Reverage	Page	69

Sale Date From: 1/1/2025 Through 5/31/2025

Member Numbers, All / Member Type, All / Item Numbers, All / Account Numbers, All / Stat Code, All / Class Code: All / Menu Name: All / Second Sort By: Date

Member Number	Nenker	tem Number	Quantity Item Description	Date	Price
91033102400	Hardin, Granville "Bud	10000001002	1.00 PO Activity Card	3/21/2025	0.00
91033102-000	Hardin, Granville 'Rud	10000001002	1 00 PO Activity Card	3/72/7075	0.00
91033102-000	Hardin, Granville "Bud	10000001002	1.00 PO Activity Card	3/23/2025	0.00
91033102 000	Hamin, Granville "Bud	10000001002	1.00 PO Aufwity Card	3/24/2025	0.00
91033102400	Hardin, Granville "Bud	10000001002	1.00 PO Activity Card	3/25/2025	0.00
91033102-000	Hardin, Granville "Bud	6000001001	1 00 Gift Certificate 6	3/25/7025	100 00
91000102-000	Harsin, Granville "Dud	10000001002	1.00 PO Activity Card	3/26/2025	0.00
91033102 000	Hamin, Granville "Bud	10000001002	1.00 PO Autivity Card	3/27/2025	0.00
91033102400	Hardin, Granville "Bud	10000001002	1.00 PD Activity Card	5/10/2025	0.00
91033102-000	Hardin, Granville "Rud	10000001002	1 00 PO Activity Card	5/11/7025	0.00
91000102-000	Harsin, Granville "Dud	10000001002	1.00 PO Activity Card	5/16/2025	0.00
91033102 000	Hamin, Granville "Bud	10000001002	1.00 PO Aufvity Card	5/20/2025	0.00
91033102400	Hardin, Granville "Bud	10000001002	1.00 PD Activity Card	5/23/2025	0.00
91033102-000	Hardin, Granville "Bud	10000001002	1.00 PO Autivity Card	5/23/2025	0.00
91033102-000	Hardin, Granville "Bud	10000001002	1.00 PO Activity Card	5/23/2025	0.00
		Granvillo "Bud" Hardin Totale	22.00		342.00

Above: Why 0.00 for this PO league member?

909405044000	BONNER, LYLE	10000001001	1 00 Activity Card, PO	2/2/2025	0.00	
90940504-000	BONNER, LYLE	10000001001	1 00 Activity Card PO	2/3/2025	0.00	
90940504 000	BONNER, LYLL	10000001002	1.00 PO Activity Card	2/28/2025	0.00	
80940504 000	BONNER, LYLE	10000001002	1 00 PO Activity Card	3/1/2025	0.00	
90840504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	3/3/2025	0.00	
90940504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	36/2025	0.00	
90910501 000	BONNER, LYLE	10000001002	1.00 PO Activity Card	3/7/2025	0.00	
90840504-000	BONNER, LYLE	10000000006	1 00 Convenience Fee	3/13/2025	0.00	
90940504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	3/14/2025	0.00	
90940504 000	BONNER, LYLL	10000001002	1.00 PO Activity Card	3/15/2025	0.00	
90940504-000	BONNER, LYLE	10000001002	100 PO Activity Card	3/17/2025	0.00	
90910501 000	BONNER, LYLE	10000001002	1.00 PO Activity Card	3/21/2025	0.00	
90940504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	3/22/2025	0.00	

# Holiday Island Country Club Date 6/2/2025 Member Sales Report Time 3:54:35 PM Food & Beverage Page 104

Sale Date From: 1/1/2025 Through 5/31/2025

Member Numbers: All / Member Type: All / Item Numbers: All / Account Numbers: All / Stat Code: All / Class Code: All / Menu Name: All / Second Sort By: Date

Member Number	Member	Item Number	Quantity Hem Description	Date	Prise
90940504-000	BONNER, LYLE	10094001001	1.00 CF Employee	4/1/2025	0.00
909405044000	BONNER, LYLE	10094001001	1 00 CF Employee	4/9/2025	0.00
90910501 000	BONNER, LYLE	10091001001	1.00 GF Employee	4/10/2025	0.00
90940504-000	BONNER, LYLE		1 00 Crit Certificate 3	4/10/2025	4 (0)
90910501 000	BONNER, LYLE		1.00 CB Old Cools	4/10/2025	0.00
90910501 000	BONNER, LYLE	10091001001	1.00 GF Employee	4/25/2025	0.00
90940504-000	BONNER, LYLE	10094001001	1 00 CF Employee	5/1/2025	0.00
90910501 000	BONNER, LYLE		1.00 Grit Certificate 3	5/1/2025	4.00
90940504-000	BONNER, LYLE		1.00 GB Old Coots	5/1/2025	0.00
90910501 000	BONNER, LYLE	22000001003	1.00 Water Small	5/10/2025	1.12
90940504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	5/10/2025	0.00
90940504-000	BONNER, LYLE	10000001002	1 00 PO Activity Card	5/11/2025	0.00
90910501 000	BONNER, LYLE		1.00 Gill Certificate 3	5/15/2025	4.00
90940504-000	BONNER, LYLE		1 00 CB Old Coots	5/15/2025	0.00
		LYLE BONNER Totals	27.00		13.12

Above: Why 0.00?

		JOSEPH EAGEN Totals	3.00		0.00
90851201-000	EAGEN, JOSEPH A	10000001002	1.00 FO Activity Card	5/11/2025	0.00
90851201-000	EAGEN, JOSEPHIA	10000001001	1.00 Activity Card PO	5/4/2025	0.00
90861201-000	EAGEN, JOSEPHIA	10000001002	1.00 PO Activity Card	4222026	0.00

Above: Why 0.00 for this PO?

2323-000	WEIKER, ELLIS	10025000002	1 00 Mon-Thursday Weekday	20/2025	32.71
2323 000	WELKER, ELLIS	10025000002	1.00 Mon Thursday Weekday	2/28/2025	32.71
2323 000	WEIKER, FILLS	10025000002	1 00 Mon Thursday Weekday	3/2/2025	32.71
2323 000	WELKER, ELLIS	10025000002	1.00 Mon Thursday Weekday	3/7/2025	32.71
2323-000	WEIKER, HT18	10025000002	1 00 Mon-Thursday Weekday	3/17/2025	32 71
		Holiday Islar	nd Country Club	Date	6/2/2025
		Member	Sales Report	Time	3:54:31 PM
		Food 8	Beverage	Page	56
		Sale Date From: 1/1/	/2025 Through 5/31/2025		
dember Number			ibers: All / Account Numbers: All : All / Second Sort By: Date Quantity New Description	Date	Price
2323-000	WELKER, FILLIS	10025000002	1 00 Mon-Thursday Weekday	3/18/2025	32.71
2323 000	WELKER, ELLIS	10025000002	1.00 Mon Thursday Weekday	3/21/2025	32.71
2323-000	WEIKER, ELLIS	10025000002	1 00 Mon-Thursday Weekday	3/24/2025	32 71
2323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	3/25/2025	32.71
	MERKED FILLS	10025000002	1.00 Mon Thursday Weekday	3/29/2025	32.71
2323 000	WELKER, ELLIS				
	WELKER, ELLIS	10025000002	1.00 Mon Thursday Weekday	3/30/2025	32.71
2323 000 2323 000 2323 000		10025000002 10025000002	1.00 Mon Thursday Weekday 1.00 Mon Thursday Weekday	3/30/2025 4/11/2025	32.71 32.71
2323 000 2323 000	WELKER, ELLIS				
2323 000 2323 000 2323-000	WELKER, ELLIS WELKER, ELLIS	10025000002	1.00 Mon Thursday Weekday	4/11/2025	32.71
2323 000 2323 000 2323-000 2323-000	WELKER, ELLIS WELKER, ELLIS WHIKER, ELLIS	10025000002 10025000002	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday	4/11/2025 4/12/2025	32.71 32.71
2323 000 2323 000 2323-000 2323-000 2323-000	WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS	10025000002 10025000002 10025000002	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday	4/11/2025 4/12/2025 4/13/2025	32.71 32.71 32.71
2323 000 2323 000 2323 000 2323-000 2323-000 2323 000	WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS	10025000002 10025000002 10025000002 22000001001	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Soda Can	4/11/2025 4/12/2025 4/13/2025 5/9/2025	32.71 32.71 32.71 187
2323 000	WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS	10025000002 10025000002 10025000002 22000001001 22000001003	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Soda Can 1.00 Waler Small	4/11/2025 4/12/2025 4/13/2025 5/6/2025 5/6/2025	32.71 32.71 32.71 1.87 1.40
2323 000 2323 000 2323-000 2323-000 2323-000 2323 000	WELKER, ELLIS WELKER, ELLIS WHIKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS	10025000002 10025000002 10025000002 22000001001 22000001003 21015001001	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Soda Can 1.00 Water Small 1.00 Candy	4/11/2025 4/12/2025 4/13/2025 5/9/2025 5/9/2025	32.71 32.71 32.71 1.87 1.40 1.40
2323 000 2323 000 2323 000 2323-000 2323-000 2323 000 2323 000 2323 000	WELKER, ELLIS	10025000002 10025000002 10025000002 22000001001 22000001003 21015001001 21015001001	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Soda Gan 1.00 Water Small 1.00 Candy 1.00 Candy	4/11/2025 4/12/2025 4/13/2025 5/9/2025 5/9/2025 5/9/2025	32.71 32.71 32.71 1.87 1.40 1.40 1.40
2323 000 2323 000 2323-000 2323-000 2323-000 2323 000 2323 000 2323 000 2323 000	WELKER, ELLIS WELKER, ELLIS WHIKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS WELKER, ELLIS	1002500002 10025000002 10025000002 22000001001 22000001003 21015001001 21015001001	1.00 Mon Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Mon-Thursday Weekday 1.00 Soda Can 1.00 Water Small 1.00 Candy 1.00 Candy 1.00 Candy	4/11/2025 4/12/2025 4/13/2025 5/9/2025 5/9/2025 5/9/2025	32.71 32.71 32.71 1.87 1.40 1.40 1.40 32.71

Above: Why is this NPO being charged a discounted weekly rate. There is no BOC approved published weekday discount.

Mainter Number	Member	Ilem Number	Quantity Item Description	Date	Price
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPO	1/25/2025	0.00
12325-000	EACKES, TOM	10000001001	1.00 Activity Card PO	1/28/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPO	2/1/2025	0.00
12025-000	EACKES, TOM	10000000001	1,00 Activity Card NPC	2/2/2025	0.00
12325-000	EACKES, TOM	1000000001	1.00 Activity Card NPC	3/2/2025	0.00
12025-000	EACKES, TOM	10000001002	1.00 PO Activity Card	3/17/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	3/21/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMGA 13	4/1/2025	0.00
12325-000	EACKES, TOM	10000001001	1.00 Activity Card PO	4/1/2025	0.00
12325-000	BACKES, TOM	10000000001	1.00 Activity Card NPO	4/8/2025	0.00
12325-000	BACKES, TOM		1.00 CB HIMGA 13	4/8/2025	0.00
12325-000	BACKES, TOM	10000000001	1.00 Activity Card NPO	4/12/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPO	4/15/2025	0.00
12325-000	EACKES, TOM		1.00 C8 HIMGA 13	4/15/2025	0.00
12325-000	EACKES, TOM		1.00 C8 HIMGA 13	4/22/2025	0.00
12325-000	BACKES, TOM	1000000001	1.00 Activity Card NPO	4/22/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPO	5/4/2025	0.00
12325-000	BACKES, TOM	1000000001	1.00 Activity Gard NPO	5/11/2025	0.00
12325-000	EACKES, TOM		1.00 C8 HIMGA 13	5/13/2025	0.00
12025-000	EACKES, TOM	1000000001	1.00 Activity Card NPO	5/16/2025	0.00
12325-000	EACKES, TOM		1.00 C8 HIMGA 13	5/20/2025	0.00
12025-000	EACKES, TOM	10000001001	1.00 Activity Card PO	5/21/2025	0.00
12025-000	EACKES, TOM	10000001002	1.00 PO Activity Card	5/00/2025	0.00

Why 0.00 for this NPO?

19105-000	Hartman, Date	1000000001	1.00 Autolig Card NPO	1209025	9.90
2405-800	Hartman, Dale	10000001001	1.00 Activity Card PC	12925	130
48-88	Hartman, Dale		180 Aduly Cord 1950	20000	9.00
405-000	Hortman, Dalic	10000001002	180 PO Adding Cord	321903	9.90
400-000	Horison, Dale	100100000000	189 Arthrig Cord NPO	371/0028	9.90
405-000	History, Dale	100000001002	180 PO lichely God	3/1/2025	0.00
405-000	Hofman, Dalic	10000000001	1.00 AdMy Cord NPO	3257025	9.90
105-800	Haltman, Dale	10000000001	1.89 Addity Card NPO	3279025	9.90
405-800	History, Dale	G000001001	1.00 GR Contitodo S	127905	200
05-900 05-900	Heriman, Dale	10012300001	1.00 (PO10 Note)	129925	6/2
00-000 00-000	History, Dale History, Dale	100000000000000000000000000000000000000	1.00 GF Cart 15 Holes 1.00 Advis Cart PD	1299025 4109026	20.37
105-000	Hartman, Date		180 GR Delikule 3	410905	430
408 900	Hofman, Dale		1.00 C8/GMCode	4107025	9.90
				Date	600905
			d Country Club also Report	Time	0/2/2005 3/56/29 PM
			Beverage	Page	29
			005 Through 6/01/0006		
Member 8			sers: All / Account Numbers: All / Second Sort By: Date	M / Stat Code: A	III /Close
nder Namb	e Merise	tern Number	Quartly Ben Description	Deb	Pice
105-800	Holman, Dale	100/00/00/00/1	180 Artikly Cord PO	414905	5.90
105-000	Hartman, Order		189 98 Delicate 1	414/905	500
408 900	Horimon, Dalic		1.00 CS HMGA 9	4147035	9.90
05-000	Holtom, Dale	10000000001	180 AdMy Card PO	421905	9.90
405-000	Hortman, Dake		1.00 G# Confloats 1	421905	5.90
408 000	Horiman, Dale		18 (SHMCA 9	421003	9.90
05-000	Hartman, Dale	100000001001	1.80 Activity Card PO	424905	9.90
W-90	Horizon, Dale		1.00 Off Certificate 3	494/8720	480
05-000 05-000	History, Dale History, Dale	10000001001	1.00 CS Old Carls 1.00 Addyly Card PO	428903 428903	930
ED-010	History, Date History, Date	The state of the s	180 Addition For	420000	100
48 900	Hertreen Date		LID CSHMGA9	4287025	130
05-000	Medican, Date	GC000001001	1.ID GR Cedicale 6	4289025	28.90
05-000	History, Dale	20000000000	100 Councils Sees	\$1,005	334
405-000	Hofman, Dale	25000000001	1.00 Compile Score	510035	3.94
05-000	Hallman, Dale	10000001001	1.89 Addely Card PO	\$1905	9.90
100-00E	History Dife		180 GB Debbah 3	1/1/2006	400
05-900	Hertman, Dale		180 00 04 04/6	91902	9.90
85-800	Haliman, Dale	100101001001	1.00 Addedy Cord PO	2002	9.90
100-000 100-000	Hertman, Date Hertman, Date		100 CB Continue 1 100 CB HAGA 9	NAMES	890
485-900 486-900	Horizon, Dalic Horizon, Dalic	100100001001	180 CS HMGA 9 180 Arthry Cord PO	552025 552025	9.90
05-000	Helton Die		180 GR DelBale 3	50005	400
405-000	Hertreen, Date		1.00 CB-OM Code	59203	9.00
05-000	Hartman, Date	10000000001	180 Albeig Card NPO	911985	9.90
05-000	History, Dale	10000000000	1.89 Activity Card PO	9129025	9.90
W-9X	Heriman, Dale		189 Off Certificate 1	972952	5.00
05-000	Halfman, Dale		10 CSHUGAR	5100005	0.00
105-000	Holman, Dale		189 GR Certiforte S	818/1025	490
H-9(1)	History, Dale		180 CE CM Code	9/19/005	9.90
405-000	Horimon, Dale	100000001001	1.00 Arthly Card PO	6229035	9.90
105-000	Hertnern, Delle		100 GR Certificate 3	522905	490
05-800 08-800	Hartman, Dalle Hartman, Dalle		1.00 CS CM Code	5229025 6240028	9.90
485-900 195-900			1.00 CR Confloate S 1.00 CD CM Code	628003 526003	430
a. Period	Medium, Date		THE CO-COLCAGE	12/82	9.90
		Holiday Islam	d Country Club	Date	642225
			a country class	Time	3/04/29 PM
			Deverage	Page	30
		Bale Date From: 1/10	025 Through 6/31/2025		
Merchan S	umbers: All / Wests		vers: All / Rosquint Numbers: A	MI / Sitet Code: /	1000000
Member N		er Type: All / Item Numb	sers: All / Account Numbers: / All / Beound Surt By: Date	All / Stat Code: /	All PCISSE
		er Type: All / Item Numb		All / Stat Code: /	Pice 19A/B

Above: Why is this NPO league member golfing showing no payment? Unable to locate a NPO activity card for 2024.

1015201-000	MOGOWEN, MILTON	10000001001	1.00 Activity Card PO	1/25/2025	0.00
1015201-000	MCGOWEN, MILTON	10000001001	1.00 Activity Card PO	1/29/2025	0.00
		Holiday Isla	nd Country Club	Date	6/2/2025
			Sales Report	Time	3:54:35 PM
			& Beverage	Page	115
		Sale Date From: 1/1	/2025 Through 5/31/2025	-	
Member Nu			nbers: All / Account Numbers: : All / Second Sort By: Date	All / Stat Code: /	All / Class
	COC	ie. Ali / Monu Namo	. All / Second Sort By: Date		
Member Number	Member	Ilem Number	Quantity Item Description	Dale	Price
91015201-000	MCGOWEN, MILTON	81645001001	1.00 Private Cart Fee	2/25/2025	242.99
91015201-000	MCGOWEN, MILTON	10000001002	1,00 PC Activity Card	2/28/2025	0.00
91015201-000	MOGOWEN, MILTON	10000001002	1.00 PO Activity Card	3/2/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1,00 PC Activity Card	3/7/2025	0.00
91015201-000	MOSOWEN, MILTON	10000001002	1.00 PC Activity Card	3/13/2025	0.00
91015201-000	MOGOWEN, MILTON	10000001002	1.00 PC Activity Card	3/22/2025	0.00
91015201-000	MOGOWEN, MILTON	10000001002	1.00 PC Activity Card	3/25/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00 PC Activity Card	3/26/2025	0.00
91015201-000	MOGOWEN, MILTON	10000001002	1.00 PO Activity Card	3/27/2025	0.00
	MCGOWEN, MILTON	10000001002	1.00 PC Activity Card	3/29/2025	0.00
91015201-000			1.00 Gift Certificate 1	4/1/2025	5.00
91015201-000 91015201-000	MOGOWEN, MILTON				
	MOSOWEN, MILTON MOSOWEN, MILTON		1.00 CB HIMGA 18	4/1/2025	0.00
91018201-000		10000001001	1.00 CB HIMGA 18 1.00 Activity Card PO	4/1/2025 4/1/2025	0.00

Above: Why no card payment or fee for 4/2025?

3/20/2024	607061	CASH	100000000004 Pro Rated Membership Golf	00 REGISTER	1.00	563.75	560.75
4/26/2024	610467	91121201 NELSON	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	180.92	180.92
6/19/2024	615361	CASH	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	633.84	630.84
7/10/2024	617907	CASH	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	1,095.79	1,095.79
9/1/2024	623768	90955006A Heep	100000000004 Pro Rated Membership Golf	00 REGISTER	1.00	817.75	817.76

		Jimmie Gore Totala	23.10		377.09
90730801-000	Gore, Jimmie	_	1.00 CB Old Cools	5/29/2025	0.00
90730801-000	Gory, Jennie		1.00 Gill Cartificate 3	5/29/2025	4,00
90730901.000	Gore, Jimmie	10000001001	1.00 Activity Cold PO	5/29/2025	0.00
90730801-000	Core, Jimmie	1005/00/1001	1.00 PO 9 Hales	5/29/2025	20.56
90730801-000	Gore, Jimmie	10050001001	1.00 PO 9 Hales	5/19/2025	20.56
90730801-000	Gore, Jimmie	10050001001	1.00 PO 9 Holes	5/19/2025	20.56
90780801-000	Gore, Jimmie		1.00 CB Old Cods	5/15/2025	0.00
907/80901-000	Gore, Jimmie		1.00 Grt Certificate 3	5/15/2025	4.00
90730801-000	Gore, Jimmie		1.00 CB Old Cools	4/24/2025	0.00
90730801-000	Gore, Jimmie		1.00 Gift Cortificate 3	4/24/3025	4.00
90780801-000	Coro, Jimmio	10000001001	1.00 Addivity Gold PO	4/24/2025	0.00
90730901-000	Gors, ámmie		1.00 CB Old Cods	4/17/2025	0.00
90730801-000	Gore, Jimmie		1.00 Gill Cartificate 3	017/2025	4.00
90730801-000	Gore, Jimmie	10000001001	1.00 Activity Card, PO	017/3025	0.00
90730901-000	Gore, Jimmie	GC000001001	1.00 Gift Cortificate 6	4/17/2025	16.00
90730901-000	Gore, dimmie	10(0)001002	1.00 PO Adivity Oard	3/2/97/2012/5	0.00
90730901-000	Gore, Jimmie	10000001002	1.00 PO Adwity Card	3/25/2025	0.00
90730801-000	Gore, Jimmie	10000001002	1.00 PO Activity Card	3/23/2025	0.00
90730901-000	Gore, Jimmie	10060001001	1.00 PO 9 Hales	3/23/2025	20.56
90780804-000	Corr, Jimmic	15705000001	1.00 HISNM	3/20/2025	19.88
90730801-000	Gore, Jimmie	10000001002	1.00 PO Activity Oard	3/17/2025	0.00
90730801-000	Gore, Jimmie	10000001001	1.00 Activity Card PO	2/3/2025	0.00
90730901 000	Gore, Jimmie	81045001001	1.00 Private Cart Fee	2/2/2025	242.99

Above: Why no activity card fee in April or May for this PO?

		Holiday Island Member Sal	co Report	Time	3:54:30 PM
		I cod & Us		l'age	43
Monthey No.	mhom: All / Momb	Sale Bate From: 1/1/986 or Tune: All (Born Number	/5 Through 5016/09/ rc: All / Account Numbers:	All / Stot Codes	All / Class
and moder retu		or Type: All / Monu Name: Al		Ann our Code: /	TO THE STATE OF TH
Vember Number	Member	ten Number	Quartity Item Description	Cate	Prior
		Dehorah Scropgin Totala	5 30		91 70
1192800 000	FARRIS, DENNIS	10000001001	1.00 Authtry Confl PO	1/23/2025	0.00
414200000	LARRIS, DENNIS	10000000000	1 00 110 Activity Cred	3/14/01/05	0 (0)
1192800-000	FARRIS, DENNIS	10000001002	1.00 PO Activity Card	\$/13/2025	0.00
1197000-000	FARRIS, DENNIS	10000001002	100 DO Activity Card	367,0025	0.00
angamana	LARRIS, DENNIS	1000000000	1 00 110 Activity Conf.	3090005	0 (0)
1192800-000	FARRIS, DENNIS	30000001001	1.00 Oil Certificate 6	5/22/2025	30.00
починун	LARRIS, DE MAIS	100:00:01:02	1 00 110 Activity Cord	304005	0 (0)
1192800-000	FARRIS, DENNIS	10000001002	1.00 PO Activity Card	\$250025	0.00
1192800 000	FARRIS, DENNIS	10000001002	1.00 PO Autivity Card	8/25/2025	0.00
anymanam	LARRIE, DE NINS	100:00:00:00	100 110 Activity Conf.	3056005	0.00
1192800-000	FARRIS, DENNIS	10000001002	1.00 PO Activity Card	5/28/2025	0.00
1192800 000	FARRIS, DENNIS		1.00 Gift Certificate 1	4/1/2025	5.00
1192800-000	FARRIS, DENNIS		1.00 CBHIMGA 18	4/1/2025	0.00
1192800 000	FARRIS, DENNIS	10000001001	1.00 Autivity Curd PO	4/1/2025	0.00
1192800 000	FARRIS, DEMNIS	10000001002	1.00 PO Activity Card	4/11/2025	0.00
1192800-000	FARRIS, DENNIS	10000001002	1.00 PO Activity Card	4/12/2025	0.00
1192800 000	FARRIS, DENNIS	10000001002	1.00 PO Notivity Card	4/14/2025	0.00
1197000-000	FARRIS, DENNIS	100000001001	100 Activity Could PO	4050025	0.00
1192800-000	FARRIS, DENNIS		1.00 Oil Certificate 1	4/15/2025	5.00
1192800 000	FARRIS, DENNIS		1.00 CSHIMGA 18	4/15/2025	0.00
нчини	LANNES, DE NINES	10000000000	1 00 110 Activity Cord	4/18/00/05	0 (0)
1192800 000	FARRIS, DENNIS	10000001001	1.00 Authly Conf. PO	4/28/2025	0.00
1197000-000	CARRIS, DENNIS	10000001002	100 DO Activity Card	55005	0.00
нчини	LARRIS, DE MAIS	100:00:01:01	100 Activity Cred PO	56005	0.00
1192800 000	FARRIS, DENNIS		1.00 Git Certificate 1	5/5/2025	5.00
HIS/HORION	LARRIE, DE MAIS		100 CHIMOAM	55005	0.00
1192800-000	FARRIS, DENNIS	10000001002	1.00 PO Activity Card	9/10/2025	0.00
1197000-000	CARRIS, DENNIS	10000001002	100 DO Activity Card	5/12/2025	0.00
H9200H00	LANNES, DE NINES		100 G# Cethole 1	5/13/0125	500
1192800-000	FARRIS, DENNIS		1.00 CSHIMGA 18	9/13/2025	0.00
81920DR00	LANNES, DE NINES	100:00:01:01	100 Activity Cred I/O	5/13/0125	000
1192800-000	FARRIS, DENNIS	23000001005	1.00 Imported Beers	9/13/2025	3.50
1192800 000	FARRIS, DENNIS	10000001002	1.00 PO Autivity Card	6/15/2025	0.00
		Holiday Island	Country Club	Date	6/2/2025
		Member Sal		Time	3.54.30 PM
		Lood & Ik	•	Page	44
Member Nu		Sale Bate From: 1/1/98 or Type, All / Bem Number Jode: All / Menu Name: All	ro. All / Account Numbers.	All / Stat Code. A	NI / Cluss
Auriber Number	Menter	Jen Number	Quantity than Description	Date	Price
100			And the Court bear	240	1 11/20

91110701-000	Peterson, Marvin	10000001002	1.00 PO Activity Card	3/21/2025	0.00
91110701-000	Peterson, Marvin	GC#00001#01	1.00 Gift Certificate 6	4/2/2025	100.00
91110701-000	Peterson, Marvin	10000001001	1.00 Activity Card PO	410/2025	0.00
91110701-000	Peterson, Marvin		1.00 Gift Certificate 3	410/2025	4.00
91110701-000	Peterson, Marvin		1.00 CB Old Cools	410/2025	0.00
91110701-000	Peterson, Marvin	12015000001	1.00 GF Cart 9 Holes	410/2025	16.67
91110701-000	Peterson, Marvin	10050001001	1.00 PO 9 Holes	417/2025	20.56
91110791-000	Potrson, Marvin		1.00 Gift Cortificate 3	417/2025	4.00
91110701-000	Peterson, Marvin		1.00 CB Old Cools	417/2025	0.00
91110701-000	Peterson, Marvin	10050001001	1.00 PO 9 Holes	424/2025	2056
91110701-000	Peterson, Marvin		1.00 Gift Certificate 3	424/2025	4.00
91110701-000	Peterson, Marvin		1.00 CB Old Cools	424/2025	0.00
		Marvin Peterson Totals	12.00		169.79

Above: Why no charge on 4/10/2025?

# HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT 2025 AMENITY FEES

## GOLF, SPORTSPLEX, AND FACILITY RENTALS

18-Hole Golf Course and Grill F1 Country Club Drive 9-Hole Golf Course and Sportspies #13 Buckskin Lane

#### GOLF

21111111111

Individual Property Owner \$930 Individual Non-Property Owner \$1,545

Family Property Owner \$1,545

Family Non-Property Owner \$2,165

Property Owner Green Fees 18 Holes \$27

Non-Prop Owner Green Fees 18 Holes \$50

Guest Green Fees 18 Holes \$40

Property Owner Green Fees 9 Holes \$22

Non-Prop Owner Green Fees 9 Holes \$35

Guest Green Fees 9 Holes \$30

Cart Rental for 18 Holes \$22

Cart rental for 9 Holes \$18

Annual Private Cart Fee \$260

Annual Cart Lease Indiv Prop Owner \$675

Annual Cart Lease Non-Prop Owner \$725

Family Annual Cart Lease Prop Owner \$930.

Family Annual Cart Lease NP Owner \$1,030

Annual Cart Storage \$415

10 Round Punch Card (PO ONLY)

9-Hole Golf Punch Card \$150

18 Hole Golf Punch Card \$450

SWIMMING

\*Annual Passes for Property Owners Only Individual Annual Swim Pars \$100

Family Couple Annual Swim Pass \$150

Family Annual Swim Pass \$200

\$5 Daily Admission for anyone not included on an Annual Pass

"Rental Property Permit \$200 With a copy of City short term rental assistval

Rental Guest(s) \$6 Daily Fee (9am-7pm)

Children 6 and under are always FREE

NOTE: Holiday Island swimming pools are NOT open to the public. All swimmers must be staying at a Holiday Island rental property AND have the rental property pass in their possession or they must be accompanied by a property owner for the duration of their stay at the SportsPlex.

\*Sales tax included in all prices

\*3% fee on credit cord transactions

**FACILITY RENTALS** 

The Barn Property Owner \$30/hr. \$200/day, and \$100 deposit.

The Barn Non-Property Owner \$70/hr. \$400/day, and \$200 deposit.

The Pavilion Property Owner \$10/hr. \$75/day, and \$60 deposit

The Pavilion Non-Property Owner \$30/hr., \$160/day, and \$60 deposit

Island Room Property Owner \$15/hr.\$135/day, and \$80 deposit

Island Room Non-Property Owner \$40/hr., \$200/day, and \$100 deposit

Small Peal Rental Property Owner \$50/hr. (2 hr. min) and \$80 deposit

Small Pool Rental Non-Property Dwner 590/hr. (2 hr. min) and \$150 deposit.

Ball Room Daily Rental Property Owner \$500/day and \$200 deposit

Ball Room Daily Rental Non-Property Owner \$695/day and \$300 deposit

**Room** A Property Owner \$100/day and a \$50 deposit

Room A Non-Property Owner \$125/day and \$75 deposit

Room B Property Owner 950/day and 915 deposit

Room B Non-Property owner \$70/day and \$25 deposit

## HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT

#### GOLF, SPORTSPLEX, AND FACILITY RENTALS

18-Hole Golf Course and Grill #1 Country Club Drive 9-Hole Golf Course and Sportsplex #13 Buckskin Lane

#### GOLF

## SWIMMING

Individual Property Owner \$900

Individual Non-Property Owner \$1,500

Family Property Owner \$1,500

Family Non-Property Owner \$2,100

Property Owner Green Fees 18 Holes \$25

Non-Prop Owner Green Fees 18 Holes \$45

Guest Green Fees 18 Hales \$35

Property Owner Green Fees 9 Holes \$20

Non-Prop Owner Green Fees 9 Holes \$30

Guest Green Fees 9 Holes \$25

Cert Rental for 18 Heles \$20

Cart rental for 9 Holes \$15

Asoual Private Cart Fee \$250

Annual Cart Lease Indiv Prop Owner \$650

Annual Cart Lease Non-Prop Owner \$700

Family Annual Cart Lease Prop Owner \$100

Family Annual Cart Lease NP Cwner \$1,000

Annual Cart Storage \$400

10 Round Punch Card (PO ONLY)

9-Hole Golf Punch Card \$150

18-Hole Golf Punch Card \$450

\*Annual Passes for Property Owners Dnly

Individual Annual Swim Pass \$100

Family Couple Annual Swim Pass \$150

Family Annual Swim Pass \$200

\$5 Daily Admission for anyone not included on an Annual Pass

\*Rental Froperty Fermit \$200 With a copy of City short term rental approval

Rental Guest(s) \$6 Daily Fee (9am-7pm)

Children 6 and under are always FREE

NOTE: Holiday Island swimming pools are NOT open to the public. All swimmers must be staying at a Holiday Island rental property AND have the rental property pass in their possession or they must be accompanied by a property owner for the duration of their stay at the SportsPlex.

\*Sale: tax included in all price:

\*2.5% fee on credit card transactions

#### **FACILITY RENTALS**

The Barn Property Owner \$30/hr. \$200/day, and \$100 cepesit

The Barn Non-Property Owner \$70/hr. \$408/day, and \$200 cepesit.

The Pavilion Property Owner \$10/hr. \$75/day, and \$60 deposit

The Pavilion Non-Property Owner \$30/hr., \$168/day, and \$60 deposit

Mand Room Property Owner \$15/hr.\$135/day, and \$60 deposit

Island Foom Non-Property Owner \$40/hr, \$200/day, and \$100 deposit

Small Pool Rental Property Owner \$50/hr. (2 hr. min) and \$80 deposit

Small Pool Rental Non-Property Owner \$90/hr. (2 hr. min) and \$150 deposit.

Ball Room Daily Rantal Property Owner \$508/day and \$200 deposit

Ball Room Daily Rental Non-Property Owner \$695/day and \$300 depect

ROOM A Property Owner \$180/day and a \$50 deposit

Room A Non-Property Owner \$125/day and \$75 deposit

Room & Property Owner \$58/day and \$15 deposit

Room & Non-Property owner \$70/day and \$25 deposit

# HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT AMENITY FEES

#### GOLF, SPORTSPLEX, AND FACILITY RENTALS

t8-Hole Golf Course and Grill #1 Country Club Lane 9-Hole Golf Course and Sportsplex #13 Buckskin Lane

GOLF

SWIMMING

FACILITY RENTALS

Individual Property Owner \$900 Individual Non-Property Owner \$1,500

Family Property Owner \$1,500

Family Non-Property Owner \$2,100

Property Owner Green Fees 18 Holes \$25

Non-Prop Owner Green Fees 18 Holes \$45

Guest Green Fees 18 Holes \$35

Property Owner Green Pees 9 Holes \$20

Non-Prop Owner Green Fees 9 Holes \$30

Guest Green Fees 9 Holes \$25

Cart Rental for 18 Holes \$20

Cart cental for 9 Holas \$15

Annual Private Cart Fee \$250

Annual Cart Lease India Prop Owner \$650

Annual Cart Lease Non-Prop Owner \$700

Family Annual Cart Lease Prop Owner \$900

Family Annual Cart Lease NP Owner \$1,000

Annual Cart Storage \$400

\*Annual Passes for Property Owners Only Individual Annual Swim Pass \$100

Family Couple Annual Swim Pass \$150.

Family Annual Swim Page \$200

(All family members living in same household)

Rental Property Permit \$300

\$5 Daily Admission for anyone not included on an Annual Pass

Children 5 and under are always FREE

NOTE: Holiday Island swimming pools are NOT open to the public. All swimmers must be staying at a Holiday Island rental property AND have the rental property pass in their possession or they must be accompanied by a property owner for the duration of their stay at the sportsplex.

\*Sales tax included in all prices

\*2.5% fee on credit card transactions

The Barn Property Owner \$30/hr. \$200/day, and \$100 deposit

the Barn Non-Property Owner \$70/hr. \$400/day, and \$200 deposit.

The Favilion Property Owner \$10/hr. \$75/day, and \$60 deposit

The Pavilion Non-Property Owner S30/hr., \$160/day, and \$60 deposit

Island Room Property Owner \$15/hr,\$135/day, and \$80 deposit

island Room Non Property Owner \$40/hr., \$200/day, and \$100 deposit

Small Pool Rental Property Owner \$50/hr. (2 hr. min) and \$80 deposit

Small Pool Rental Non-Property Owner \$90/hr. (2 hr. min) and \$150 deposit.

Ball Room Daily Rental Property Owner. \$500/day and \$200 deposit:

Ball Room Daily Rental Non-Property Owner \$605/day and \$300 deposit

Room A Property Owner \$100/day and a \$50 deposit

Room A Non-Property Owner \$125/day and \$75 deposit

Room 5 Property Owner \$50/day and \$15 cheests.

Room B Hon-Property owner \$70/day and \$45 deposit

### HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT

2022 RATES FOR GOLF and RECREATION CENTER

18 Hole Course & Grill: 1 Country Club Drive (479) 253-9511

9 Hole Course & Recreation Center: 13 Buckskin (479) 253-9890

\*\*2.5% Convenience Fee Applied to Credit Card Payments \*\* \*\*7% Sales Tax Included in Rates as of January 1, 2022\*\*

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ANNUAL GOLF	Property Owner	Non Property Owner	18 HOLE COURSE	Propert	y Owner	Non Pr	roperty Owner	
Individual	\$750,00	\$1,200,00		9 Holes	18 Holes	9 Holes	18 Heles	
Individual minus course only	\$550,00	\$750,00	Daily Gelf	\$15.00	\$20,00	\$27.00	\$35,00	
family	\$1,200,00	\$1,750,00	Property Owner's Guest	m/o	n/a	\$23.00	\$28,00	
Family (Prosecuse only)	\$850.00	\$1,200,00	1/2 Cort Bolly	\$12.00	\$17/00	\$10.00	\$15,00	
			DRIVING RANGE	Propert	Owner	Non Proper	by Owner	
*ALL CART P	RICING IS BASED ON	1/2 CART	Annual Individual	\$20	00.00		\$230.00	
			Annual Family	\$20	0.00		\$250.00	
AMNUAL CART PASS	Property Owner	Non Property Owner	Morthly individual	\$1	0.00		\$50.00	
individual	\$550.00	\$575.00	Morthly Family	\$0	0.00		\$75.00	
Individual 9 Hole Course	\$310.00	\$875.00	Range Balls: Large Bucket	\$7	1.00		\$9.00	
Family	\$725.00	\$800.00	Range Balls: Small Bucket	\$5	.00		\$7.00	
Family 9 Hole Course	\$500.00	\$575.00						
9 Hole Course League Pass	\$160.50	\$187.25	9 HOLE COURSE	Propert	y Owner	Non Pr	roperty Dwner	
18 Hole Course League Pass	\$250.00	\$275.00		9 Holes	18 Holes	9 Holes	18 Holes	
			Gally Gelf	\$15.00	\$20,00	\$20.00	\$27,00	
PUNCH CARDS (topundent	Property Owner	Non Property Owner	Property Dwner's Guest	m/o	n/a	\$18.00	\$22,00	
9 Holes Golf Cart	590.00	5100.00	1/2 Cert Belly	\$8.00	510.00	512.00	516.00	
Iff Holes Golf Cart	5140.00	5150.00	shiff Eachage for Property Duries	Suestry Rich Filter	stalduets	574.00	510.00	
9 Holes Gall	5110.00	5210.00						
18 Holes Golf	5160.00	5205.00						
9 Holes Cart N. Gesen Fee	5190.00	5300.00	SWIM - ANNUAL PASS	individual	\$100.00 Fee	wily \$200.00	Rental Property	\$560,60
Milliolas Cart & Green Fee	5275.00	5410.00	Incividual Property Owner	Zaur: Single	property ewner	or 1 of 2 peoper	ty owners	
(punch cards expire at the e	end of each year, no o	edits given)	under property owner's roo	et Purchasia	g en individual a	count pass will a	a low	
			only YOU the privilege of the	e pool.				
PRIVATE CART FEE	Armenal	Delly	Family Property Owner Par	w. Householi	d family membe	rs & non-depend	lest	
Amount	\$210.00	\$15.00	children & spouses, grando	hilliten, greet	tegrandchildren,	mother or fittle	HC.	
			& spouses, NOT living under	r property or	weer's roof.			
CART STORAGE	Property Owner	Non Property Owner	<b>Nightly Vacation Rantal Pro</b>	operty Owns	r Pers: This Vac	ation Rental Par	s will be received	Y
Amual Electric Cart	\$310.00	\$850.00	to access the Recreation Co	interfacilitie	for the unacco	mpanied nightly	vacation guests.	
Armsal Gos Cort	\$360.00	\$800.00	RENTERS: A dully fee of \$9.	00 per perso	m (chilidren 6 an	d under are free	will be collected	from each
			and the state of t					

RECREATION CENTER - DAILY PASS (Excludes pool & facility rental)

50.00 Property Owner / Immediate family 52.00 Guert (per person)

SWIM - DAILY PASS | \$5.00 Property Owner / Immediate family

guest at the time of sign in at the Recreation Center (foliaed Room).

53.00 Guest (Property Owner and Bertal Property Ownes).
Children Gyears and younger are FEEE. (per person)