

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 over \$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.

12153-000	EATON, BILL	1000000001	1.00 Activity Card NPO	1/28/2025	0.00
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	1/28/2025	20.37
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	3/7/2025	20.37
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	3/12/2025	20.37
12153-000	EATON, BILL	23000001001	1.00 Domestic Beers	3/12/2025	2.57
12153-000	EATON, BILL	23000001001	1.00 Domestic Beers	3/12/2025	2.57
12153-000	EATON, BILL	1000000001	1.00 Activity Card NPO	3/30/2025	0.00
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	3/30/2025	20.37
12153-000	EATON, BILL	14010850005	1.00 Balls, Tikast NXT Tour/Tour S	3/30/2025	12.85
12153-000	EATON, BILL	1000000001	1.00 Activity Card NPO	4/22/2025	0.00
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	4/22/2025	20.37
12153-000	EATON, BILL	1000000001	1.00 Activity Card NPO	4/27/2025	0.00
12153-000	EATON, BILL	1200000002	1.00 GF Cart 18 Holes	4/27/2025	20.37
BILL EATON Totals			13.00		140.21

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?

90030501-000	Country Holiday LLC.	1000000002	1.00 PO Activity Card	4/11/2025	0.00
90030501-000	Country Holiday LLC.	21015000001	1.00 Candy	4/11/2025	1.40
90030501-000	Country Holiday LLC.	21015000001	1.00 Candy	4/11/2025	1.40
90030501-000	Country Holiday LLC.	21015000007	1.00 Peanuts	4/11/2025	0.93
90030501-000	Country Holiday LLC.	15005042011	1.00 Swannies Polo	5/4/2025	8.54
90030501-000	Country Holiday LLC.	15005042011	1.00 Swannies Polo	5/4/2025	70.00
Country Holiday LLC Totals			6.60		79.86

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

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

8/5/2023	575325	12214* GEBHART	10015000038 NPO Activity Card	90 REGISTER	0.00	1.00	1,121.89	1,121.89
8/5/2023	575322	12213* HUDDLESTON	10015000038 NPO Activity Card	90 REGISTER	0.00	1.00	1,121.89	1,121.89
3/7/2023	575345	CASH	10015000038 NPO Activity Card	90 REGISTER	0.00	1.00	1,401.87	1,401.87
3/12/2023	575346	12398 PHILLIPS	10015000038 NPO Activity Card	90 REGISTER	0.00	1.00	1,401.87	1,401.87
4/20/2023	575348	12150 SMITH	10015000038 NPO Activity Card	90 REGISTER	0.00	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		65.42

NPO family member of 12214?

12232-000	Thomovsky, Cindy	10000001001	1.00	Activity Card PO	2/3/2025	0.00
12232-000	Thomovsky, Cindy	10000001001	1.00	Activity Card PO	4/9/2025	0.00
12232-000	Thomovsky, Cindy		1.00	Grt Certificate 2	4/9/2025	4.00
12232-000	Thomovsky, Cindy		1.00	CB HILGA 18	4/9/2025	0.00
12232-000	Thomovsky, Cindy	10000000001	1.00	Activity Card NPO	4/11/2025	0.00
12232-000	Thomovsky, Cindy	10000000001	1.00	Activity Card NPO	4/16/2025	0.00
12232-000	Thomovsky, Cindy		1.00	Grt Certificate 2	4/16/2025	4.00
12232-000	Thomovsky, Cindy		1.00	CB HILGA 18	4/16/2025	0.00
12232-000	Thomovsky, Cindy	10000001001	1.00	Activity Card PO	4/23/2025	0.00
12232-000	Thomovsky, Cindy		1.00	Grt Certificate 2	4/23/2025	4.00
12232-000	Thomovsky, Cindy		1.00	CB HILGA 18	4/23/2025	0.00
12232-000	Thomovsky, Cindy	10000000001	1.00	Activity Card NPO	5/5/2025	0.00
12232-000	Thomovsky, Cindy	10000001002	1.00	PO Activity Card	6/6/2025	0.00
12232-000	Thomovsky, Cindy	23015000001	1.00	Fried Green Beans	5/7/2025	5.00
12232-000	Thomovsky, Cindy	10000000001	1.00	Activity Card NPO	5/7/2025	0.00
12232-000	Thomovsky, Cindy		1.00	Grt Certificate 2	6/7/2025	4.00
12232-000	Thomovsky, Cindy		1.00	CB HILGA 18	5/7/2025	0.00
12232-000	Thomovsky, Cindy	10000001001	1.00	Activity Card PO	5/14/2025	0.00
12232-000	Thomovsky, Cindy		1.00	Grt Certificate 2	5/14/2025	4.00
12232-000	Thomovsky, Cindy		1.00	CB HILGA 18	5/14/2025	0.00

Holiday Island Country Club

Member Sales Report

Food & Beverage

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

Date 5/2/2025

Time 3:54:26 PM

Page 21

Member Number	Member	Item Number	Quantity	Item Description	Date	Price
Cindy Thomovsky Totals			20.00			20.00

Why 0.00 for this NPO league member?

02/24/00	SCALES, BILL	10000001001	1.00	Phone Card Fee	2/24/02	240.99
02/24/00	SCALES, BILL	10000001001	1.00	Activity Card PO	2/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	2/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	2/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	3/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	3/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	3/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	3/29/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	3/29/02	0.00

Holiday Island Country Club					Date	6/5/2025
Member Sales Report					Time	3:54:27 PM
Food & Beverage					Page	0
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 / Special Sort By: Date						
Member Number	Member	Item Number	Quantity	Item Description	Date	Price
02/24/00	SCALES, BILL	0200001001	1.00	SB Certificate 5	3/28/02	20.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	4/1/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	4/1/02	0.00
02/24/00	SCALES, BILL	10000001001	1.00	Activity Card NPO	4/1/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	4/8/02	0.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	4/8/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	4/8/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	4/11/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	4/15/02	0.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	4/18/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	4/18/02	0.00
02/24/00	SCALES, BILL	10000001001	1.00	Activity Card PO	5/6/02	0.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	5/6/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	5/6/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	5/9/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	5/11/02	0.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	5/18/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	5/18/02	0.00
02/24/00	SCALES, BILL	10000001001	1.00	Activity Card PO	5/18/02	0.00
02/24/00	SCALES, BILL	10000000001	1.00	Activity Card NPO	5/18/02	0.00
02/24/00	SCALES, BILL	10000001001	1.00	Activity Card NPO	5/18/02	0.00
02/24/00	SCALES, BILL		1.00	SB Certificate 5	5/20/02	5.00
02/24/00	SCALES, BILL		1.00	CB HIMG 18	5/20/02	0.00
02/24/00	SCALES, BILL	10000001002	1.00	PO Activity Card	5/20/02	0.00
BILL SCALES Total:			58.00			252.99

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

12554-000	Beggs, Darb	1001001000	1.00 PO Guest 18 Holes	4/29/25	37.38
12554-000	Beggs, Darb		1.00 GR Certificate 1	4/29/25	4.00
12554-000	Beggs, Darb		1.00 CE HILGA 18	4/29/25	0.00
12554-000	Beggs, Darb	1001001000	1.00 PO Guest 18 Holes	4/29/25	37.38
12554-000	Beggs, Darb		1.00 GR Certificate 1	4/29/25	4.00
12554-000	Beggs, Darb		1.00 CE HILGA 18	4/29/25	0.00
12554-000	Beggs, Darb	1001001000	1.00 PO Guest 18 Holes	4/29/25	37.38
12554-000	Beggs, Darb	1200000002	1.00 GR Cart 18 Holes	4/29/25	26.37
12554-000	Beggs, Darb		1.00 GR Certificate 1	4/29/25	4.00
12554-000	Beggs, Darb		1.00 CE HILGA 18	4/29/25	0.00
12554-000	Beggs, Darb	1001001000	1.00 PO Guest 18 Holes	5/1/2025	37.38
12554-000	Beggs, Darb	1200000002	1.00 GR Cart 18 Holes	5/1/2025	26.37
12554-000	Beggs, Darb		1.00 GR Certificate 1	5/1/2025	4.00
12554-000	Beggs, Darb		1.00 CE HILGA 18	5/1/2025	0.00

Holiday Island Country Club

Member Name Report

Food & Beverage

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

Member Numbers: All / Member Types: All / Item Numbers: All / Account Numbers: All / Stat Codes: All / Class Codes: All / Menu Name: All / Second Sort By: Date

Date: 5/25/25

Time: 3:44:24 PM

Page: 37

Member Number	Member	Item Number	Quantity	Item Description	Date	Price
12554-000	Beggs, Darb	1200000002	1.00	GR Cart 18 Holes	5/2/2025	26.37
12554-000	Beggs, Darb	1001001000	1.00	PO Guest 18 Holes	5/2/2025	37.38
12554-000	Beggs, Darb		1.00	GR Certificate 1	5/2/2025	4.00
12554-000	Beggs, Darb		1.00	CE HILGA 18	5/2/2025	0.00
Dain Beggs Totals			10.00			27.31

12533-000	Woodshank, Anne	10010001023	1.00	PO Guest 18 Holes	4/9/2025	37.38
12533-000	Woodshank, Anne		1.00	GR Certificate 2	4/9/2025	4.00
12533-000	Woodshank, Anne		1.00	CE HILGA 18	4/9/2025	0.00
12533-000	Woodshank, Anne	10010001023	1.00	PO Guest 18 Holes	4/23/2025	37.38
12533-000	Woodshank, Anne		1.00	GR Certificate 2	4/23/2025	4.00
12533-000	Woodshank, Anne		1.00	CE HILGA 18	4/23/2025	0.00
12533-000	Woodshank, Anne	10010001023	1.00	PO Guest 18 Holes	5/14/2025	37.38
12533-000	Woodshank, Anne		1.00	GR Certificate 2	5/14/2025	4.00
12533-000	Woodshank, Anne		1.00	CE HILGA 18	5/14/2025	0.00
12533-000	Woodshank, Anne		1.00	GR Certificate 2	5/21/2025	4.00
12533-000	Woodshank, Anne		1.00	CE HILGA 18	5/21/2025	0.00
12533-000	Woodshank, Anne	10010001023	1.00	PO Guest 18 Holes	5/21/2025	37.38
Anne Woodshank Totals			12.00			165.22

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.

[illegible]

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.

Member Number	Member	Item Number	Quantity	Item Description	Date	Price
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	1/14/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	1/24/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	1/26/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	3/1/2022	0.00
90249401-000	WINTERS, TOM	13830001003	1.00	PO Range Balls Redeemed	3/5/2022	0.00
90249401-000	WINTERS, TOM	13830001003	1.00	PO Range Balls Redeemed	3/8/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	3/10/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	3/14/2022	0.00
90249401-000	WINTERS, TOM	18890001001	1.00	Activity Card PO	3/16/2022	0.00
90249401-000	WINTERS, TOM	18890001001	1.00	Activity Card PO	3/20/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	3/28/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	3/28/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	4/5/2022	0.00
90249401-000	WINTERS, TOM	13830001003	1.00	PO Range Balls Redeemed	4/5/2022	0.00
90249401-000	WINTERS, TOM	18890001001	1.00	Activity Card PO	4/5/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/10/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	4/12/2022	0.00
90249401-000	WINTERS, TOM	18890001001	1.00	Activity Card PO	4/12/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/15/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	4/15/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/15/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/23/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	4/26/2022	0.00
90249401-000	WINTERS, TOM	18890001001	1.00	Activity Card PO	4/26/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/27/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/28/2022	0.00
90249401-000	WINTERS, TOM	14800350005	1.00	2 Pack Weathersoft	4/28/2022	15.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	4/30/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	5/5/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	5/10/2022	0.00
90249401-000	WINTERS, TOM	18894001001	1.00	GF Employee	5/10/2022	0.00
90249401-000	WINTERS, TOM	18815000000	1.00	GolfNow	5/15/2022	0.00
90249401-000	WINTERS, TOM	18815000000	1.00	GolfNow	5/15/2022	0.00
90249401-000	WINTERS, TOM		1.00	CB HIMGA 13	5/17/2022	0.00
90249401-000	WINTERS, TOM	18894001001	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.

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.

Hakley Island Country Club	Date	10/15/95
Sales Analysis Report	Time	08:24 PM
Fiscal Accounting	Age	0-67
Date Rec'd From: 08/01/95 To: 08/31/95 Program Number: 01 / Sales Number: 0000000000 0000000000 (Class Code: all)		

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)?

Holiday Island Country Club **Date** 6/2/2025

Member: **Gates Pappas** **Time** 3:04:20 PM

Food & Beverage **Page** 20

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	Item Description	Date	Price
CWRB CRDR - Crider Family Trust Totals			12.00			193.00

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

Gravill Hoop Totals 5.00 11.12

91033102-000	Hardin, Granville "Bud"	81045001001	1.00	Private Cart Fee	1/28/2025	242.99
91033102-000	Hardin, Granville "Bud"	10000001001	1.00	Activity Card PO	1/29/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001001	1.00	Activity Card PO	2/2/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001001	1.00	Activity Card PO	2/3/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	2/6/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	2/26/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	2/28/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/1/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/2/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/3/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/7/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/9/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/10/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/11/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/12/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/14/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/16/2025	0.00

Holiday Island Country Club

Date 6/2/2025

Member Sales Report

Time 3:54:32 PM

Food & Beverage

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	Member	Item Number	Quantity	Item Description	Date	Price
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/21/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/22/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/23/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/24/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/25/2025	0.00
91033102-000	Hardin, Granville "Bud"	GC000001001	1.00	Gift Certificate #	3/25/2025	100.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/26/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	3/27/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/10/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/11/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/16/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/20/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/23/2025	0.00
91033102-000	Hardin, Granville "Bud"	10000001002	1.00	PO Activity Card	5/23/2025	0.00

Granville "Bud" Hardin Totals 32.00 342.99

Above: Why 0.00 for this PO league member?

90940504-000	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
90910501 000	BONNER, LYLE	10000001002	1.00	PO Activity Card	2/28/2025	0.00
90910501 000	BONNER, LYLE	10000001002	1.00	PO Activity Card	3/1/2025	0.00
90940504-000	BONNER, LYLE	10000001002	1.00	PO Activity Card	3/3/2025	0.00
90940504-000	BONNER, LYLE	10000001002	1.00	PO Activity Card	3/6/2025	0.00
90910501 000	BONNER, LYLE	10000001002	1.00	PO Activity Card	3/7/2025	0.00
90940504-000	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
90910501 000	BONNER, LYLE	10000001002	1.00	PO Activity Card	3/15/2025	0.00
90940504-000	BONNER, LYLE	10000001002	1.00	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

Member Sales Report

Food & Beverage

Date 6/2/2025

Time 3:54:35 PM

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	Item Description	Date	Price
90940504-000	BONNER, LYLE	10094001001	1.00	CF Employee	4/1/2025	0.00
90940504-000	BONNER, LYLE	10094001001	1.00	CF Employee	4/6/2025	0.00
90910501 000	BONNER, LYLE	10091001001	1.00	GF Employee	4/10/2025	0.00
90940504-000	BONNER, LYLE		1.00	Gift Certificate 3	4/10/2025	4.00
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	Gift Certificate 3	5/1/2025	4.00
90940504-000	BONNER, LYLE		1.00	CB Old Cools	5/1/2025	0.00
90910501 000	BONNER, LYLE	22000001000	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	Gift Certificate 3	5/15/2025	4.00
90940504-000	BONNER, LYLE		1.00	CB Old Cools	5/15/2025	0.00
LYLE BONNER Totals			27.00			13.12

Above: Why 0.00?

90851201-000	EAGEN, JOSEPHA	1000001002	1.00 PO Activity Card	4/22/2025	0.00
90851201-000	EAGEN, JOSEPHA	1000001001	1.00 Activity Card PO	5/4/2025	0.00
90851201-000	EAGEN, JOSEPHA	1000001002	1.00 PO Activity Card	5/11/2025	0.00
JOSEPH EAGEN Totals			3.00		0.00

Above: Why 0.00 for this PO?

12323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	2/27/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	2/28/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	3/2/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	3/7/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00 Mon-Thursday Weekday	3/17/2025	32.71

Holiday Island Country Club

Member Sales Report

Food & Beverage

Date 6/2/2025

Time 3:54:31 PM

Page 56

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	Item Description	Date	Price
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/18/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/21/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/24/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/25/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/28/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	3/30/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	4/11/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	4/17/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	4/18/2025	32.71
12323-000	WELKER, ELLIS	22000001001	1.00	Soda Can	5/6/2025	1.87
12323-000	WELKER, ELLIS	22000001003	1.00	Water Small	5/6/2025	1.40
12323-000	WELKER, ELLIS	21015001001	1.00	Candy	5/6/2025	1.40
12323-000	WELKER, ELLIS	21015001001	1.00	Candy	5/6/2025	1.40
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	5/10/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	5/16/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	5/17/2025	32.71
12323-000	WELKER, ELLIS	10025000002	1.00	Mon-Thursday Weekday	5/23/2025	32.71
ELLIS WELKER Totals			22.00			094.86

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

Member Number	Member	Item Number	Quantity Item Description	Date	Price
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	1/25/2025	0.00
12325-000	EACKES, TOM	10000001001	1.00 Activity Card PO	1/26/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	2/1/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	2/2/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	3/2/2025	0.00
12325-000	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 HIMG 13	4/1/2025	0.00
12325-000	EACKES, TOM	10000001001	1.00 Activity Card PO	4/1/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	4/8/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMG 13	4/8/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	4/12/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	4/15/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMG 13	4/15/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMG 13	4/22/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	4/22/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	5/4/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	5/11/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMG 13	5/13/2025	0.00
12325-000	EACKES, TOM	10000000001	1.00 Activity Card NPC	5/16/2025	0.00
12325-000	EACKES, TOM		1.00 CB HIMG 13	5/20/2025	0.00
12325-000	EACKES, TOM	10000001001	1.00 Activity Card PO	5/21/2025	0.00
12325-000	EACKES, TOM	10000001002	1.00 PO Activity Card	5/30/2025	0.00

Why 0.00 for this NPO?

12495-900	Holmes, Dale	1000000001	1.00 Activity Card NPO	12/29/23	0.00
12495-900	Holmes, Dale	1000001001	1.00 Activity Card PO	12/29/23	0.00
12495-900	Holmes, Dale	1000000001	1.00 Activity Card NPO	12/15/23	0.00
12495-900	Holmes, Dale	1000001002	1.00 PO Activity Card	12/15/23	0.00
12495-900	Holmes, Dale	1000000001	1.00 Activity Card NPO	11/15/23	0.00
12495-900	Holmes, Dale	1000001002	1.00 PO Activity Card	11/15/23	0.00
12495-900	Holmes, Dale	1000000001	1.00 Activity Card NPO	10/25/23	0.00
12495-900	Holmes, Dale	1000000001	1.00 Activity Card NPO	10/10/23	0.00
12495-900	Holmes, Dale	9000001004	1.00 GR Certificate 5	10/10/23	20.00
12495-900	Holmes, Dale	1000000001	1.00 NPO 10 Notes	10/09/23	46.72
12495-900	Holmes, Dale	1000000002	1.00 GP Card 10 Notes	10/09/23	20.37
12495-900	Holmes, Dale	1000001001	1.00 Activity Card PO	10/09/23	0.00
12495-900	Holmes, Dale		1.00 GR Certificate 2	10/09/23	4.00
12495-900	Holmes, Dale		1.00 CS-GR Cards	10/09/23	0.00

Holiday Island Country Club				Date	6/5/2025
Member Sales Report				Time	3:54:29 PM
Food & Beverage				Page	29
Sales Date From: 1/1/2025 Through 6/30/2025					
Member Numbers: All / Member Types: All / Item Numbers: All / Account Numbers: All / Start Code: All / Class Code: All / Menu Names: All / Second Sort By: Date					
Member Number	Member	Item Number	Quantity	Item Description	Price
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	4/14/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 1	4/14/2025 5.00
12495-900	Holmes, Dale		1.00	CS-HMGA 5	4/14/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	4/11/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 1	4/11/2025 5.00
12495-900	Holmes, Dale		1.00	CS-HMGA 5	4/11/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	4/24/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 2	4/24/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	4/24/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	4/20/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 1	4/20/2025 5.00
12495-900	Holmes, Dale		1.00	CS-HMGA 5	4/20/2025 0.00
12495-900	Holmes, Dale	9000001004	1.00	GR Certificate 5	4/20/2025 20.00
12495-900	Holmes, Dale	1000001001	1.00	Domestic Room	5/1/2025 3.04
12495-900	Holmes, Dale	1000001001	1.00	Domestic Room	5/1/2025 3.04
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	5/1/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 2	5/1/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	5/1/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	5/5/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 1	5/5/2025 5.00
12495-900	Holmes, Dale		1.00	CS-HMGA 5	5/5/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	5/5/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 3	5/5/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	5/5/2025 0.00
12495-900	Holmes, Dale	1000000001	1.00	Activity Card NPO	5/11/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	5/12/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 1	5/12/2025 5.00
12495-900	Holmes, Dale		1.00	CS-HMGA 5	5/12/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 3	5/15/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	5/15/2025 0.00
12495-900	Holmes, Dale	1000001001	1.00	Activity Card PO	5/22/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 3	5/22/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	5/22/2025 0.00
12495-900	Holmes, Dale		1.00	GR Certificate 5	5/25/2025 4.00
12495-900	Holmes, Dale		1.00	CS-GR Cards	5/25/2025 0.00

Holiday Island Country Club				Date	6/5/2025
Member Sales Report				Time	3:54:29 PM
Food & Beverage				Page	30
Sales Date From: 1/1/2025 Through 6/30/2025					
Member Numbers: All / Member Types: All / Item Numbers: All / Account Numbers: All / Start Code: All / Class Code: All / Menu Names: All / Second Sort By: Date					
Member Number	Member	Item Number	Quantity	Item Description	Price
Sub-Total				48.00	194.16

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

91015201-000	MCGOWEN, MILTON	10000001001	1.00	Activity Card PO	1/25/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001001	1.00	Activity Card PO	1/26/2025	0.00

Holiday Island Country Club

Date 6/2/2025

Member Sales Report

Time 3:54:35 PM

Food & Beverage

Page 118

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	Item Description	Date	Price
91015201-000	MCGOWEN, MILTON	01045001001	1.00	Private Cart Fee	2/25/2025	242.99
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	2/26/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/2/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/7/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/13/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/22/2025	0.00
91015201-000	MCGOWEN, 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	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/27/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001002	1.00	PC Activity Card	3/28/2025	0.00
91015201-000	MCGOWEN, MILTON		1.00	Gift Certificate 1	4/1/2025	5.00
91015201-000	MCGOWEN, MILTON		1.00	CB HIMG 18	4/1/2025	0.00
91015201-000	MCGOWEN, MILTON	10000001001	1.00	Activity Card PO	4/1/2025	0.00
MILTON MCGOWEN Totals			15.00			247.99

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

3/20/2024	607061	CASH	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	563.75	563.75
4/29/2024	610467	91121201 NELSON	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	183.92	183.92
6/19/2024	615361	CASH	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	633.84	633.84
7/10/2024	617907	CASH	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	1,095.79	1,095.79
9/1/2024	623768	90955005A Heep	10000000004 Pro Rated Membership Golf	00 REGISTER	1.00	817.75	817.76

90736801-080	Gers, Jimmie	E1043901001	1.00 Private Cart Fee	2/2/2025	242.39
90736801-080	Gers, Jimmie	1000001001	1.00 Activity Card PO	2/3/2025	0.00
90736801-080	Gers, Jimmie	1000001002	1.00 PO Activity Card	5/17/2025	0.00
90736801-080	Gers, Jimmie	1500901001	1.00 HI Shot	5/20/2025	19.56
90736801-080	Gers, Jimmie	1006001001	1.00 PO 9 Holes	5/23/2025	20.56
90736801-080	Gers, Jimmie	1000001002	1.00 PO Activity Card	5/23/2025	0.00
90736801-080	Gers, Jimmie	1000001002	1.00 PO Activity Card	5/23/2025	0.00
90736801-080	Gers, Jimmie	1000001002	1.00 PO Activity Card	5/23/2025	0.00
90736801-080	Gers, Jimmie	GC00001001	1.00 GH Certificate 6	4/17/2025	16.00
90736801-080	Gers, Jimmie	1000001001	1.00 Activity Card PO	4/17/2025	0.00
90736801-080	Gers, Jimmie		1.00 GH Certificate 3	4/17/2025	4.00
90736801-080	Gers, Jimmie		1.00 CB Old Cools	4/17/2025	0.00
90736801-080	Gers, Jimmie	1000001001	1.00 Activity Card PO	4/24/2025	0.00
90736801-080	Gers, Jimmie		1.00 GH Certificate 3	4/24/2025	4.00
90736801-080	Gers, Jimmie		1.00 CB Old Cools	4/24/2025	0.00
90736801-080	Gers, Jimmie		1.00 GH Certificate 3	5/15/2025	4.00
90736801-080	Gers, Jimmie		1.00 CB Old Cools	5/15/2025	0.00
90736801-080	Gers, Jimmie	1006001001	1.00 PO 9 Holes	5/19/2025	20.56
90736801-080	Gers, Jimmie	1006001001	1.00 PO 9 Holes	5/19/2025	20.56
90736801-080	Gers, Jimmie	1006001001	1.00 PO 9 Holes	5/23/2025	20.56
90736801-080	Gers, Jimmie	1000001001	1.00 Activity Card PO	5/29/2025	0.00
90736801-080	Gers, Jimmie		1.00 GH Certificate 3	5/29/2025	4.00
90736801-080	Gers, Jimmie		1.00 CB Old Cools	5/29/2025	0.00
Jimmie Gers Totals			23.00		377.09

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

Date 6/2/2025
Time 3:54:30 PM
Page 43

Member Numbers: All / Member Type: All / Item Numbers: All / Account Numbers: All / Stat Code: All / Class Code: All / Mins Name: All / Season Sort By: Date

[illegible]

Date: 6/2/2025
Time: 3:54:50 PM
Page: 44

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	Item Description	Unit	Price
		DENNIS FARRIS Totals	23.00			73.00

Above: Why no payment for this HIMGA member?

91110791-000	Peterson, Marvin	10000001002	1.00 PO Activity Card	3/21/2025	0.00
91110791-000	Peterson, Marvin	GC000001801	1.00 Gift Certificate 6	4/2/2025	100.00
91110791-000	Peterson, Marvin	10000001001	1.00 Activity Card PO	4/10/2025	0.00
91110791-000	Peterson, Marvin		1.00 Gift Certificate 3	4/10/2025	4.00
91110791-000	Peterson, Marvin		1.00 CB Old Cools	4/10/2025	0.00
91110791-000	Peterson, Marvin	12015000001	1.00 GF Cart 9 Holes	4/10/2025	166.7
91110791-000	Peterson, Marvin	10050001001	1.00 PO 9 Holes	4/17/2025	20.56
91110791-000	Peterson, Marvin		1.00 Gift Certificate 3	4/17/2025	4.00
91110791-000	Peterson, Marvin		1.00 CB Old Cools	4/17/2025	0.00
91110791-000	Peterson, Marvin	10050001001	1.00 PO 9 Holes	4/24/2025	20.56
91110791-000	Peterson, Marvin		1.00 Gift Certificate 3	4/24/2025	4.00
91110791-000	Peterson, Marvin		1.00 CB Old Cools	4/24/2025	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
H.I. Country Club Drive

9-Hole Golf Course and Sportsplex
413 Buckskin Lane

GOLF

Individual Property Owner **\$980**
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 **\$1,080**
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 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 Property Permit **\$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.

*Sales tax included in all prices
*3% fee on credit card transactions

FACILITY RENTALS

The Barn Property Owner \$10/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 \$50 deposit

The Pavilion Non-Property Owner \$30/hr.,
\$160/day, and \$50 deposit

Island Room Property Owner
\$15/hr \$115/day, and \$40 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 \$500 deposit

Ball Room Daily Rental Non-Property
Owner \$655/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 \$50/day and \$15
deposit

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

Tele

**HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT
AMENITY FEES**

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

Individual Property Owner **\$200**
Individual Non-Property Owner **\$1,500**
Family Property Owner **\$1,600**
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 Fees 9 Holes **\$28**
Non-Prop Owner Green Fees 9 Holes **\$30**
Guest Green Fees 9 Holes **\$25**
Cart Rental for 18 Holes **\$20**
Cart rental for 9 Holes **\$15**
Annual Private Cart Fee **\$250**
Annual Cart Lease Indiv Prop Owner **\$650**
Annual Cart Lease Non-Prop Owner **\$700**
Family Annual Cart Lease Prop Owner **\$300**
Family Annual Cart Lease NP Owner **\$1,300**
Annual Cart Storage **\$400**
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 Pass **\$100**
Family Couple Annual Swim Pass **\$150**
Family Annual Swim Pass **\$200**

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

***Rental Property Permit \$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.

***Sales tax included in all prices**
***2.5% fee on credit card 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 **\$60 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
\$600/day and **\$200 deposit**

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

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

Room E Property Owner **\$50/day** and **\$15 deposit**

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

**HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT
AMENITY FEES
GOLF, SPORTSPLEX, AND FACILITY RENTALS**

18-Hole Golf Course and Grill
#1 Country Club Lane

9-Hole Golf Course and Sportsplex
#13 Buckskin Lane

GOLF

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 Fees 9 Holes **\$20**
Non-Prop Owner Green Fees 9 Holes **\$30**
Guest Green Fees 9 Holes **\$25**
Cart Rental for 18 Holes **\$20**
Cart rental for 9 Holes **\$15**
Annual Private Cart Fee **\$250**
Annual Cart Lease Indiv Prop Owner **\$650**
Annual Cart Lease Non-Prop Owner **\$700**
Family Annual Cart Lease Prop Owner **\$500**
Family Annual Cart Lease NP Owner **\$1,000**
Annual Cart Storage **\$400**

SWIMMING

***Annual Passes for Property Owners Only**

Individual Annual Swim Pass **\$100**

Family Couple Annual Swim Pass **\$150**

Family Annual Swim Pass **\$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**

FACILITY RENTALS

The Barn Property Owner **\$10/hr.**,
\$200/day, and **\$100 deposit**

The Barn Non-Property Owner **\$10/hr.**,
\$100/day, and **\$200 deposit**

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

The Pavilion Non-Property Owner **\$30/hr.**,
\$180/day, and **\$50 deposit**

Island Room Property Owner
\$10/hr, **\$130/day**, and **\$80 deposit**

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

Small Pool Rental Property Owner **\$10/hr.**
(2 hr. min) and **\$80 deposit**

Small Pool Rental Non-Property Owner
\$50/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 **\$625/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 **\$50/day** and **\$10**
deposit

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

HOLIDAY ISLAND SUBURBAN IMPROVEMENT DISTRICT **2022 RATES FOR GOLF and RECREATION CENTER**

18 Hole Course & Grill: 1 Country Club Drive (479) 253-9311

****7% Sales Tax Included in Rates as of January 1, 2022****

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

****2.5% Convenience Fee Applied to Credit Card Payments****

ANNUAL GOLF	Property Owner	Non-Property Owner
Individual	\$750.00	\$1,200.00
Individual (non-course only)	\$650.00	\$750.00
Family	\$1,200.00	\$1,750.00
Family (non-course only)	\$650.00	\$1,200.00

***ALL CART PRICING IS BASED ON 1/2 CART**

ANNUAL CART PASS	Property Owner	Non-Property Owner
Individual	\$350.00	\$575.00
Individual 9 Hole Course	\$310.00	\$375.00
Family	\$725.00	\$900.00
Family 9 Hole Course	\$600.00	\$575.00
9 Hole Course League Pass	\$100.50	\$187.25
18 Hole Course League Pass	\$250.00	\$375.00

PUNCH CARDS (16punches)	Property Owner	Non-Property Owner
9 Holes Golf Cart	\$90.00	\$100.00
18 Holes Golf Cart	\$140.00	\$150.00
9 Holes Golf	\$110.00	\$210.00
18 Holes Golf	\$160.00	\$285.00
9 Holes Cart & Green Fee	\$190.00	\$300.00
18 Holes Cart & Green Fee	\$275.00	\$410.00

(punch cards expire at the end of each year, no credits given)

PRIVATE CART FEE	Annual	Daily
Annual	\$210.00	\$15.00

CART STORAGE	Property Owner	Non-Property Owner
Annual Electric Cart	\$310.00	\$350.00
Annual Gas Cart	\$260.00	\$300.00

RECREATION CENTER - DAILY PASS (Excludes pool & facility rental)	
(per person)	\$0.00 Property Owner / Immediate family \$5.00 Guest

18 HOLE COURSE	Property Owner	Non-Property Owner
	9 Holes	18 Holes
Daily Golf	\$15.00	\$20.00
Property Owner's Guest	n/a	n/a
1/2 Cart Daily	\$12.00	\$17.00

DRIVING RANGE	Property Owner	Non-Property Owner
Annual Individual	\$200.00	\$230.00
Annual Family	\$200.00	\$250.00
Monthly Individual	\$40.00	\$50.00
Monthly Family	\$80.00	\$75.00
Range Balls: Large Bucket	\$7.00	\$9.00
Range Balls: Small Bucket	\$5.00	\$7.00

9 HOLE COURSE	Property Owner	Non-Property Owner
	9 Holes	18 Holes
Daily Golf	\$15.00	\$20.00
Property Owner's Guest	n/a	n/a
1/2 Cart Daily	\$10.00	\$16.00
Full Package (for Property Owner Family / NO Rentals/Quads)		\$24.00

SWIM - ANNUAL PASS Individual **\$100.00** Family **\$200.00** Rental Property **\$500.00**

Individual Property Owner Pass: Single property owner or 1 of 2 property owners under property owner's roof. Purchasing an individual annual pass will allow only 100% the privilege of the pool.

Family Property Owner Pass: Household family members & non-dependent children & spouses, grand children, great-grand children, mother or father & spouses, NOT living under property owner's roof.

Nightly Vacation Rental Property Owner Pass: This Vacation Rental Pass will be necessary to access the Recreation Center facilities for the unaccompanied nightly vacation guests.

RENTERS: A daily fee of \$9.00 per person (children 6 and under are free) will be collected from each guest at the time of sign in at the Recreation Center (rates/fees).

SWIM - DAILY PASS	\$7.00	Property Owner / Immediate family
(per person)	\$3.00	Guest (Property Owner and Rental Property Owners)
		Children 6 years and younger are FREE