

September 2014 HPCC Revenue Report

October 13, 2014
Parks Board Meeting

Fitness	5 renewals 3-mo.	\$	200.00
	1 daily	\$	<u>5.00</u>
	Total	\$	205.00
	y-t-d Total	\$	3,175.00
Senior	3 renewals 3-mo.	\$	120.00
	1 renewals 6-mo.	\$	<u>70.00</u>
	Total	\$	190.00
	y-t-d Total	\$	2,305.00
Combo	3 employee	\$	<u>15.00</u>
	Total	\$	15.00
	y-t-d Total	\$	120.00
G.E.	3 new 3-mo.	\$	165.00
	3 renewals 3-mo.	\$	120.00
	2 daily	\$	<u>10.00</u>
	Total	\$	295.00
	y-t-d Total	\$	2,100.00
Shelters	10 shelters	\$	<u>650.00</u>
	Total	\$	650.00
	y-t-d Total	\$	11,830.00
Room Rental	Total	\$	1,877.50
	y-t-d Total	\$	14,645.75
Dog Park	Total	\$	205.00
	y-t-d Total	\$	3,770.00
Greater B G Chamber Donation		\$	500.00