

October 11, 2015  
Park Board Meeting  
September 2015 totals

<b>Fitness</b>	3 3-month new	\$ 150.00
	3 3 month renewal	\$ 240.00
	Total	<b>\$390.00</b>
<b>Combo</b>	2 Employee	\$ 10.00
	Total	<b>\$ 10.00</b>
<b>G.E.</b>	1 renewal 3-month	\$ 40.00
	1 new 3 month	\$ 55.00
	8 daily	\$ 40.00
	Total	<b>\$ 135.00</b>
<b>Senior</b>	3 renewal 3-month	\$120.00
	2 renewal-6months	\$ 140.00
	Total	<b>\$260.00</b>
<b>Room Rentals</b>		\$2718.75
	Damage Deposits	\$2750.00
	Total	<b>\$5468.75</b>
<b>Shelters</b>	2 Challis	\$ 130.00
	13 Sarah T Bolton	\$ 845.00
	Total	<b>\$ 975.00</b>
<b>Dog Park</b>	3 Renewal	\$ 105.00
	Total	<b>\$ 105.00</b>
<b>Programs</b>	Safe Sitter	\$ 00.00
		<b>\$ 00.00</b>

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Secretary

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Approved