



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA
Tuesday, December 9, 2025
4:00 p.m. – Council Chambers

Call to Order: President – Mr. Emerick

- I. Roll Call: Mr. Emerick
Mr. Harrelson
Mrs. Anderson
- II. Approve Minutes: November 3, 2025, Board of Park Commissioners Meeting Minutes
November 10, 2025, Board of Park Commissioners Special Meeting Minutes
- III. Reports: Jeremy Drake, Park Superintendent
Ken Siler, Recreation Director (Report Attached)
Kyler Booher, Director of Golf (Report Attached)
Mr. Emerick, Planning Commission Report
- IV. New Business:
 - a. Appoint Tim Grieser to the position of Director of Golf at Miami Shores Golf Course
 - b. Presentation of H2Ohio River Corridor Project at Duke Park
- V. Other:
- VI. Executive Session:
 - a. Recess into Executive Session to consider the compensation of public employees
- VII: Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – Monday, November 3, 2025, 4:00 PM
Council Chambers

The meeting was called to order by Mr. Emerick, President.

Members of the Board Present: Mr. Jordan Emerick, President
 Mr. Will Harrelson, Vice-President
 Mrs. Mona Anderson, Secretary

Others Attending: City Staff

The minutes of the October 7, 2025, Board of Park Commissioners meeting were approved by unanimous vote, following a motion from Mr. Emerick, seconded by Mr. Harrelson.

REPORTS:

- Park Superintendent, Jeremy Drake, submitted a report (copy attached to original minutes).
- Recreation Director, Ken Siler, submitted a report (copy attached to original minutes).
- Director of Golf, Kyler Booher, submitted a report (copy attached to original minutes).

Board Members indicated there were no questions to be submitted to Mr. Drake, Mr. Siler or Mr. Booher regarding any of the reports submitted.

NEW BUSINESS:

- Tim Davis, Development Director, commented that a meeting has been set for December 3 with City Council, the Board of Park Commissioners, and the Troy Recreation Board for the consultants to present information related to the Park and Recreation Master Plan update. The meeting will be held at the Bravo Room of the Hobart Arena at 6:00 p.m. From this meeting, priorities will need to be defined, including funding.

OTHER:

- It was noted that the December meeting will include an Executive Session for the purpose of considering the compensation for a public employee.
- Mr. Harrelson stated that he has commenced working on a draft of a procedural manual for the Board that will provide an outline for continuity. Mr. Harrelson plans to have a draft ready for review early in 2026.

There being no further business, upon motion of Mr. Harrelson, seconded by Mrs. Anderson, by unanimous voice vote, the Board adjourned at 4:12 p.m.

Respectfully submitted,

BOARD OF PARK COMMISSIONERS
Special Session MINUTES – November 10, 2025 4:00 PM
COUNCIL CHAMBERS

The meeting was called to order by Mr. Emerick, President.

Members of the Board Present: Mr. Jordan Emerick, President
 Mr. Will Harrelson, Vice-President
 Mrs. Mona Anderson, Secretary

Others Present: Kyler Booher, Director of Golf
 Charlotte Colley, Asst. Director Public Service & Safety
 City Staff

Mr. Emerick stated that the purpose of this special meeting was to recess into Executive Session to consider the appointment of a public employee.

A motion was made by Mr. Emerick that the Board of Park Commissioners recess into executive session to consider the appointment of a public employee; motion seconded by Mr. Harrelson; and approved by unanimous roll call vote.

At 6:08 PM the meeting returned to regular session following motion of Mrs. Anderson, seconded by Mr. Harrelson, and approved by unanimous roll call vote.

There being no further business, upon motion of Mr. Emerick seconded by Mr. Harrelson, by unanimous voice vote, the Board adjourned at 6:09 p.m.

Respectfully submitted,

CITY OF PARK BOARD MEETING

December 9, 2025

Council Chambers
4:00 p.m.

ITEMS TO BE DISCUSSED BY THE RECREATION DEPARTMENT AT THE PARK BOARD MEETING:

1. The next session of the Adult Hockey League begins January 6th.
2. There are seven (7) extra public skating sessions scheduled over the holiday break.
3. Troy Aquatic Park season passes go on sale December 1st.
4. Upcoming Hobart Arena events:
 - a. Miami Valley Freeze Hockey Tournament – December 19-21, 2025.
 - b. Thunderstruck and Sabbath – January 9, 2026.
 - c. Brett Young – January 29, 2026.
 - d. Hartzell Propeller Annual Employee Event – January 31, 2026.
 - e. Jay Leno – February 5, 2026.
 - f. Greater Midwest Cheer Expo Competition – February 7, 2026.

To: Board of Park Commissioners
From: Kyler Booher, Director of Golf
Subject: 2025 December Report
Date: Tuesday, December 9th, 2025

- Maintenance staff has been performing routine golf course and driving range maintenance
 - o Mowing is done for the year
 - o Leaf pick up has been completed
 - o Irrigation has been blown out for the season
 - o Golf course and driving range are currently closed due to recent snow event
- Overall play in November was lower than 2024 due to weather
- The Shoreline remains open with limited hours and staffing
- Facility hours of operation are currently 8:00am-7:00pm
- Both simulators are up and running. Pro shop operations are in The Shoreline now through the first week of March.
 - o Sign-ups for winter indoor golf leagues are going well
 - o Winter golf leagues will run from the week of January 5th thru the first week of March
- Part-time golf staff is very limited due to lack of play and shortened days
- The golf course remains open when weather permits
- The proposed rates and fees for the 2026 regular season and shoulder seasons will be presented at the January Park Board Meeting

Please find attached the MTD/YTD Expense Report, HowGoesItReports for November (as well as 2024 comparisons), and Seasonal Employee Hours.

MTD/YTD Current Expense Report by Fund for Year 2025 Month 12 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5101	FT/PT EMPLOYEES W/ PERS	434,371.00	0.00	416,472.67	17,898.33	0.00	17,898.33	95.88%	4.12%
713.445.5102	OVERTIME W/ PERS	7,080.00	0.00	9,421.72	(2,341.72)	0.00	(2,341.72)	133.08%	(33.08%)
713.445.5104	EDUCATIONAL INCENTIVE EXEMPT FROM FLSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5143	TERMINATION PAY-SICK LEAVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5144	TERMINATION PAY-VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5149	OTHER PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5151	CITY SHARE-PERS PENSIONS	61,320.00	0.00	58,550.36	2,769.64	0.00	2,769.64	95.48%	4.52%
713.445.5161	LIFE INSURANCE	390.00	0.00	559.90	(169.90)	0.00	(169.90)	143.56%	(43.56%)
713.445.5162	HEALTH INSURANCE	84,910.00	0.00	62,564.24	22,345.76	0.00	22,345.76	73.68%	26.32%
713.445.5163	CITY'S CONTRIBUTION HSA	8,800.00	0.00	5,820.00	2,980.00	0.00	2,980.00	66.14%	33.86%
713.445.5164	WORKERS' COMPENSATION	13,140.00	0.00	6,735.84	6,404.16	0.00	6,404.16	51.26%	48.74%
713.445.5165	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5166	MEDICARE	6,360.00	0.00	5,996.35	363.65	0.00	363.65	94.28%	5.72%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	0.00	618.81	881.19	0.00	881.19	41.25%	58.75%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,800.00	0.00	4,136.17	(1,336.17)	0.00	(1,336.17)	147.72%	(47.72%)
713.445.5203	MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5205	CHEMICALS	69,600.00	0.00	52,772.78	16,827.22	134.85	16,692.37	76.02%	23.98%
713.445.5207	COMPUTER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5210	FOOD	65,000.00	216.96	57,173.97	7,826.03	1,135.56	6,690.47	89.71%	10.29%
713.445.5211	BEVERAGE\SUPPLIES	50,000.00	431.50	53,013.21	(3,013.21)	2,816.42	(5,829.63)	111.66%	(11.66%)
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	0.00	4,236.20	763.80	0.00	763.80	84.72%	15.28%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	23,000.00	0.00	23,453.87	(453.87)	0.00	(453.87)	101.97%	(1.97%)
713.445.5239	OTHER MATERIALS & SUPPLIES	500.00	0.00	388.19	111.81	0.00	111.81	77.64%	22.36%
713.445.5241	UNIFORM ALLOWANCE	3,100.00	0.00	2,420.72	679.28	0.00	679.28	78.09%	21.91%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	0.00	2,695.37	(195.37)	0.00	(195.37)	107.81%	(7.81%)
713.445.5251	LICENSED VEHICLE SUPPLY/PARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5253	FUEL-DIESEL	9,000.00	0.00	8,699.74	300.26	300.26	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	7,500.00	0.00	6,418.44	1,081.56	1,081.56	0.00	100.00%	0.00%
713.445.5255	NON-LICENSED MACH & EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5269	SUPPLIES FOR RESALE	55,000.00	0.00	51,476.89	3,523.11	837.51	2,685.60	95.12%	4.88%
713.445.5301	RENT/LEASE OF GOLF CARTS	2,000.00	0.00	1,888.00	112.00	0.00	112.00	94.40%	5.60%
713.445.5302	RENT/LEASE OF EQUIP/MACH	800.00	0.00	0.00	800.00	0.00	800.00	0.00%	100.00%
713.445.5309	RENT/LEASE-OTHER	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5312	ELECTRICITY	32,000.00	0.00	39,414.98	(7,414.98)	0.00	(7,414.98)	123.17%	(23.17%)

MTD/YTD Current Expense Report by Fund for Year 2025 Month 12 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5313	WATER/SEWER	5,000.00	0.00	6,732.26	(1,732.26)	0.00	(1,732.26)	134.65%	(34.65%)
713.445.5315	FUEL OIL-HEATING	7,500.00	0.00	4,531.38	2,968.62	2,968.62	0.00	100.00%	0.00%
713.445.5316	TELEPHONE	7,000.00	0.00	6,499.50	500.50	2,500.50	(2,000.00)	128.57%	(28.57%)
713.445.5321	TRAVEL, LODGING, MEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5322	TRAINING/REGISTRATION FEES	300.00	0.00	1,090.00	(790.00)	0.00	(790.00)	363.33%	(263.33%)
713.445.5324	MEMBERSHIPS	3,500.00	0.00	3,846.19	(346.19)	0.00	(346.19)	109.89%	(9.89%)
713.445.5331	ARCHITECTS AND ENGINEERS	80,000.00	0.00	0.00	80,000.00	70,165.00	9,835.00	87.71%	12.29%
713.445.5335	EDP CONSULTANTS	2,900.00	0.00	2,615.60	284.40	0.00	284.40	90.19%	9.81%
713.445.5336	HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5338	PERSONAL SERVICE CONTRACTS	74,000.00	2,251.38	76,587.42	(2,587.42)	8,748.62	(11,336.04)	115.32%	(15.32%)
713.445.5339	MISCELLANEOUS SERVICES	84,400.00	0.00	83,789.46	610.54	1,600.00	(989.46)	101.17%	(1.17%)
713.445.5359	INSURANCE POOL	8,300.00	0.00	8,624.70	(324.70)	0.00	(324.70)	103.91%	(3.91%)
713.445.5361	MAINT. OF FACILITIES	79,700.00	1,646.50	77,807.73	1,892.27	15,598.45	(13,706.18)	117.20%	(17.20%)
713.445.5363	MAINT. MACH/EQUIP	30,000.00	0.00	30,087.92	(87.92)	0.00	(87.92)	100.29%	(0.29%)
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	0.00	1,715.54	9,284.46	0.00	9,284.46	15.60%	84.40%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	724.97	15,618.21	2,381.79	1,308.88	1,072.91	94.04%	5.96%
713.445.5369	MAINTENANCE-OTHER	1,000.00	0.00	2,024.57	(1,024.57)	0.00	(1,024.57)	202.46%	(102.46%)
713.445.5381	POSTAGE	200.00	0.00	742.74	(542.74)	0.00	(542.74)	371.37%	(271.37%)
713.445.5384	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5386	ADVERTISING	1,000.00	0.00	109.50	890.50	0.00	890.50	10.95%	89.05%
713.445.5389	OTHER COMMUNICATION EXPENSE	500.00	40.30	483.29	16.71	0.00	16.71	96.66%	3.34%
713.445.5390	TRANSFER STATION/DISPOSAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5395	CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5398	PRINTING EXPENSE	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5399	OTHER EXPENSE FOR OPERATIONS	6,000.00	0.00	4,810.88	1,189.12	0.00	1,189.12	80.18%	19.82%
713.445.5411	PRINCIPAL PYMT-NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5421	INTEREST PYMT-NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5511	REFUND-CURRENT YR REVENUE	9,000.00	0.00	4,045.00	4,955.00	0.00	4,955.00	44.94%	55.06%
713.445.5524	ACCRUED INTEREST	250.00	0.00	45.56	204.44	0.00	204.44	18.22%	81.78%
713.445.5525	REMITTANCE OF STATE SALES TAX	38,000.00	0.00	39,381.61	(1,381.61)	3,618.39	(5,000.00)	113.16%	(13.16%)
713.445.5527	PREMIUM ON INVESTMENTS	250.00	0.00	17.39	232.61	0.00	232.61	6.96%	93.04%
713.445.5542	PETTY CASH ESTAB/INCRSD/DECRSD	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00%	100.00%
713.445.5602	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5611	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 12 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5631	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5632	VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5633	MACHINERY & EQUIPMENT	52,500.00	0.00	49,333.35	3,166.65	0.00	3,166.65	93.97%	6.03%
713.445.5636	GOLF CARTS	25,000.00	0.00	27,624.44	(2,624.44)	0.00	(2,624.44)	110.50%	(10.50%)
713.445.5637	COMPUTER HARDWARE/SOFTWARE	0.00	0.00	2,524.62	(2,524.62)	0.00	(2,524.62)	0.00%	0.00%
713.445.5639	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 713	MIAMI SHORES FUND	1,494,471.00	5,311.61	1,325,617.28	168,853.72	112,814.62	56,039.10	96.25%	3.75%
74 Accts		1,494,471.00	5,311.61	1,325,617.28	168,853.72	112,814.62	56,039.10	96.25%	3.75%

Pro Shop Nov 25

Miami Shores Golf Course
Z Out Report - All Terminals
for 11/01/2025 - 11/30/2025
Generated
12/04/2025 01:22pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	7,717.45	0.00	7,717.45	Accessories	11.00	10.23
Check	1,121.40	0.00	1,121.40	Alcohol	39.00	125.53
Credit Card	26,446.29	0.00	26,446.29	Beverage	42.00	94.31
New Gift Cards Issued	-291.00	0.00	-291.00	Caps	3.00	52.34
Gift Card	353.00	0.00	353.00	Food	17.00	26.15
Raincheck	18.00	0.00	18.00	Gloves	8.00	112.13
		0.00		Golf Bags	2.00	274.80
		0.00		Golf Balls	63.00	371.92
		0.00		Carts	1,152.00	11,292.08
		0.00		Driving Range	10.00	52.00
		0.00		Footwear	2.00	104.68
		0.00		Gloves	3.00	39.24
		0.00		Golf Clubs	1.00	223.55
		0.00		Green Fees	1,566.00	18,664.00
		0.00		Grips	5.00	55.98
		0.00		Membership	3.00	1,610.00
		0.00		Pull Cart	15.00	47.61
		0.00		Service Fees	3.00	9.00
		0.00		Simulator	226.00	1,323.99
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	35,285.14		35,285.14	7.000 %		875.60
Non Revenue Payments Total	80.00		80.00			
Total			35,365.14	Total		875.60
Difference			0.00			
Drawer Count			35,365.14	Sales		34,489.54
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		875.60
Total			35,365.14	Total		35,365.14

Pro Shop Nov 24

Miami Shores Golf Course
Z Out Report - All Terminals
for 11/01/2024 - 11/30/2024
Generated
12/04/2025 01:22pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	9,419.95	0.00	9,419.95	Accessories	20.00	21.41
Check	568.00	0.00	568.00	Alcohol	122.00	386.78
Credit Card	28,761.96	0.00	28,761.96	Beverage	84.00	182.17
New Gift Cards Issued	-415.00	0.00	-415.00	Caps	9.00	164.89
Gift Card	798.00	0.00	798.00	Food	68.00	123.09
Raincheck	-8.50	0.00	-8.50	Gloves	23.00	308.91
		0.00		Golf Bags	1.00	134.02
		0.00		Golf Balls	103.00	900.59
		0.00		Golf Instruction	4.00	435.00
		0.00		Shirts	8.00	293.83
		0.00		Carts	1,333.00	11,688.54
		0.00		Driving Range	24.00	153.50
		0.00		Gloves	4.00	52.32
		0.00		Golf Bags	1.00	98.13
		0.00		Golf Clubs	3.00	440.47
		0.00		Green Fees	1,824.00	19,823.00
		0.00		Grips	22.00	205.52
		0.00		Membership	2.00	1,020.00
		0.00		Pull Cart	16.00	57.89
		0.00		Rental Clubs	1.00	18.69
		0.00		Sales Miscellaneous	7.00	262.15
		0.00		Service Fees	3.00	9.00
		0.00		Simulator	108.00	1,268.06
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	38,749.91		38,749.91	7.000 %		1,076.45
Non Revenue Payments Total	374.50		374.50			
Total			39,124.41	Total		1,076.45
Difference			0.00			
Drawer Count			39,124.41	Sales		38,047.96
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		1,076.45
Total			39,124.41	Total		39,124.41

Shoreline Nov 25

Totals Report - Payment Types							
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Credit Card	\$3,617.47		\$0.00	\$0.00	\$0.00	\$4,036.37	\$418.90
Cash	\$2,440.39		\$0.00	\$0.00	\$0.00	\$2,440.39	\$0.00
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,057.86		\$0.00	\$0.00	\$0.00	\$6,476.76	\$418.90

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa		\$2,547.22	\$0.00	\$2,844.17	\$296.95
Master		\$844.75	\$0.00	\$931.31	\$86.56
Amex		\$158.25	\$0.00	\$184.61	\$26.36
Discover		\$67.25	\$0.00	\$76.28	\$9.03
Totals		\$3,617.47	\$0.00	\$4,036.37	\$418.90

Totals Report - Location Sales															
Location	# of Order	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax		Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
							(Surcharge)	Taxes							
Shoreline 1	807	\$8.03	\$6,031.08	\$0.00	-\$369.25	\$0.00	\$0.00	\$396.03	\$0.00	\$5,661.83	\$418.90	\$0.00	\$418.90	\$0.00	\$6,476.76
Totals	807	\$8.03	\$6,031.08	\$0.00	-\$369.25	\$0.00	\$0.00	\$396.03	\$0.00	\$5,661.83	\$418.90	\$0.00	\$418.90	\$0.00	\$6,476.76

Shoreline Nov 24

Totals Report - Payment Types							
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Cash	\$3,013.25		\$4.50	\$0.00	\$0.00	\$3,013.25	\$0.00
Credit Card	\$2,669.87		\$0.00	\$0.00	\$0.00	\$3,026.03	\$356.16
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,683.12		\$4.50	\$0.00	\$0.00	\$6,039.28	\$356.16

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa		\$1,922.87	\$0.00	\$2,171.59	\$248.72
Master		\$444.25	\$0.00	\$510.64	\$66.39
Amex		\$153.75	\$0.00	\$188.12	\$34.37
Discover		\$149.00	\$0.00	\$155.68	\$6.68
Totals		\$2,669.87	\$0.00	\$3,026.03	\$356.16

Totals Report - Location Sales															
Location	# of Order	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax		Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
							(Surcharge)	Taxes							
Shoreline 1	735	\$8.22	\$5,557.32	\$0.00	-\$241.38	\$0.00	\$0.00	\$367.18	\$0.00	\$5,315.94	\$356.16	\$0.00	\$356.16	\$0.00	\$6,039.28
Totals	735	\$8.22	\$5,557.32	\$0.00	-\$241.38	\$0.00	\$0.00	\$367.18	\$0.00	\$5,315.94	\$356.16	\$0.00	\$356.16	\$0.00	\$6,039.28

[illegible]

3/21/2025	3/28/2025	4/4/2025	4/11/2025	4/18/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	5/23/2025	5/30/2025	6/6/2025	6/13/2025	6/20/2025
								8		13.5		12.75	
32	32	27.5	32	25.5	30.5	32	28	32	31	30.5	28	32	34.5
					12.5	23	16.5	17	16	16.5		15.5	14
				4.5	7.5	7.5	7.5	7.25	9	9	7.75	4.75	9
						19	15	12	15	14			
					4	4	4	4	4.25	4	4	3.75	
				7	10.25	5.75		4	5.75	2.75	4		
				8	6.75	11	12	11		10	15.5	14	8.5
				4.75	5.75	10.5	4	3	4.75	4.5	3	5	4.5
32	32	27.5	32	49.75	77.25	112.75	87	98.25	85.75	104.75	62.25	87.75	70.5
12		14.5				25.25		19.5		13		24.25	
5.5		5.5		6.5	6	7	7	7	6	7	6	7.25	7.25
10	8	10				16	10		20.5	12	6.5	11.5	10.5
13.75	6	4	6		10.75	11.5	12	11.5	10.5		12.75	6.25	10.75
6		9		5		18		6		18		23.25	
4	6	6.75		6.5	3.5	7		7.25		7.25	7.25	7.25	7.5
6.5		5.75				18.25		15.75		19		20	
							6	23.75	20.25	27			10.5
9.75	4.25	10	4.5	6.25	5	12.25	5	12.75	5.25	5.5	5.5	11.5	13
4.25	2.5		6.5		5	5.5		4		3		3	3
12		5.5		5.5		19		18.75		20.25		20.75	
16.75	6	12.5	6	6.75	12.25	17.75	12.5	19.75	19.25	12.75	17.5	11.75	19.75
6.25		10.75		5.25		18.25		12.75		7.5		20.25	
106.75	32.75	94.25	23	41.75	42.5	175.75	52.5	158.75	81.75	152.25	55.5	167	82.25
						10.75		5.5		6		6.25	
						17.25		18.25		12		24.25	
				5.5		15		9		5			
										18		18.75	
14.75		31.5		16		39.25		42.25		47.5		69.25	
				6.25									
						12		11.5		12		6.25	
		9				31.75		27.25		27		35	
						11.5		6.5		12.25		5	
				4.75		33.25		31.75		48.25		43	
14.75		40.5		32.5		170.75		152		188		207.75	

6/27/2025	7/4/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/22/2025	8/29/2025	9/5/2025	9/12/2025	9/19/2025	9/26/2025
14		16.75		16.75		14.75		23.5		20.75		23.25	
30	29	28.5	29.5	29	28	28	32	28	27	32	32	35	24
15.5	11.5	9.5	16	21	15.5	16	16	11	13	10	10		10.5
											14.25	25	31.25
	21.5	9	10.25	6.25	9.5	9.25	8.75	9	8.5	8.25	8.75	9	14
	27.5	25.5	30	31		12.5	15	11.5	13.5	13.5	7	18.5	6
4	4	4	4		4.25	4.25	4	3.75	4	4	2	4	4
1.75													
11.5	9.75	6	7.25	8.75	18		18.25	11.75	5.5				
4.5	4.5	4.5	1.5		3		5.5	4.5					
81.25	107.75	103.75	98.5	112.75	78.25	84.75	99.5	103	71.5	88.5	74	114.75	89.75
22.5		20.25		11.75		27.25		11		28.25		24	
		6.5	6	7		7	6	6.75	8	6.5	6.75		
12.5	11.5	11	14	14.5		9.5	5.25	5	4.5	4.5			
13	11.5	11.75	14	6.25			6	4.5					
12		24.75		18.25		23.75		24.5		25		16	
8	7.25		6	8		7.25	6.75	7		6.5	6.5		
19.5		20		7		19.5		18		15.75		12	
23	12.5	6.25	14.25		27	12.25		23.5	6.5			6.25	7
4.75	5.75	7.25	5.5	12	5.5	12.5	5.5	10.5	5.25	5.25	6.75	5	10.75
5.5	3	3.5	5.75	2.5	2	4.5	2.5	1.5		2		2	
13.75		21.5		37.5		21.25		21.5		20.75		12.5	
13.25	19.25	11.75	18.75	12.5	21	14	21.25	13	14	19.5	12	6.75	11
13.25		27.75		21		18.5		20.75		20		12.25	
161	70.75	172.25	84.25	158.25	55.5	170	53.75	167.25	45.25	147.5	32	103.25	28.75
12.25		18		7		12		19		6		3	
18.75		18		20		8.5		18.75		18.5		15.5	
8		10		10		9.5		4					
3.5				5		5						15	
37		29.5		72		36.75		45		48.5		31.5	
12.25		12		13.5		12		18		24.5		4	
12		4		5									
29.25		34.5		37.5		47		48.5		52.75		29.5	
20.25		4.5		6.75		20		22.5		21		9	
18		4.5											
47.75		29.5		48.5		92.5		75		73.75		60.25	
				56.25		63.25		36.5		23.5		44.5	
219		164.5		281.5		306.5		287.25		268.5		212.25	

10/3/2025	10/10/2025	10/17/2025	10/24/2025	10/31/2025	11/7/2025	11/14/2025	11/21/2025	11/28/2025
12		19		18.25		15		
30	39	24	30.5	30	31	23	28	30.5
22	23.5	17.75	15	9.5				
30.75	23.5	32	31.5	31.75	25.5	28	6.25	21.5
14.25	13.75	13.75	10.25	10.25	12.25			
						13	13.5	18
7.5	9.5		17.5	6.5	3.75			
4	4.25		3.75	4				
120.5	113.5	106.5	108.5	110.25	72.5	79	47.75	70
21.75		18.5		17		10		4
5.5	5.75	6	7.5	5	4		4	5
4				3.5				
8		21.5		9.75		12		5
6.75	5			9.75		4		4.25
32.5		10.5		9.75				9
5.5	5.25							
4.25	9.25	4	4	3.25	4	2.5		
18.25		11.75		16		13.5		
14.75	11	15.75	7			4		4.75
18.5	18.25	11.25	16	7	8.75		10.75	
12.25		9.75		15.25		13		
152	54.5	109	34.5	96.25	16.75	59	14.75	32
8								
12.75		11.75		7.75		6.75		
5								
33.25		17.25		15.5		17		14.25
5		3.75						
45		34		25.75		7.75		
21.5		16		12				
36.75		12.75		25.25		8.5		13
5		5		23.5		4.5		
172.25		100.5		109.75		44.5		27.25