

Downtown Business Committee

Chair: Anne McDonough

Vice Chair: Amy Caldwell

Secretary: Matt Matin

Agenda

Agenda

Vacancy

Council Liaison: Liz Andert

October 2,2019

6:00 PM

Town Hall

520 MAIN ST.

WINDERMERE, FL 34786

PLEASE TURN OFF ALL CELL PHONES AND PAGERS

PLEASE NOTE: IN ACCORDANCE WITH F.S. 286.26: Person with disabilities needing assistance to participate in any such proceeding should contact the Office of the Town Clerk at least 48 hours beforehand at (407) 876-2563

Pursuant to Resolution No. 2005-12 adopted on December 13, 2005, the following Civility Code shall govern all proceedings before the Town of Windermere Town Council:

1. All electronic devices, including cell phones and pagers, shall be either turned off or otherwise silenced.
2. Prolonged conversations shall be conducted outside Council meeting hall.
3. Whistling, heckling, gesturing, loud conversations, or other disruptive behavior is prohibited.
4. Only those individuals who have signed the speaker list and/or who have been recognized by the Mayor (or Chair) may address comments to the Council.
5. Comments at public hearings shall be limited to the subject being considered by the Council.
6. Comments at Open Forums shall be directed to Town issues.
7. All public comments shall avoid personal attacks and abusive language
8. No person attending a Town Council meeting is to harass, annoy, or otherwise disturb any other person in the room.

Any member of the public whose behavior is disruptive and violates the Town of Windermere Civility Code is subject to removal from the Town Council meeting by an officer and such other actions as may be appropriate. **PLEASE NOTE:** IN ACCORDANCE WITH F.S. 286.0105: Any person who desires to appeal any decision at this meeting will need a record of this proceeding. For this, such person may need to ensure that a verbatim record of such proceeding is made which includes the testimony and evidence upon which the appeal is to be based.

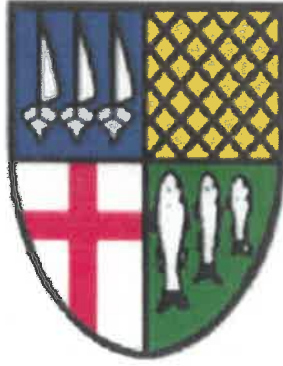
AGENDA

- **THE MEETING IS CALLED TO ORDER BY THE CHAIRMAN**
- 1. **OPEN FORUM/PUBLIC COMMENT (3 Minute Limit)**
- 2. **OLD BUSINESS:**
 - a. **MINUTES**
 - i. **DBC Meeting Minutes April 3,2019 (Attachment)**
 - b. **Food Truck Night:**
 - i. **Any changes or updates**
 - ii. **Food Truck Selection Committee Comments/Updates**
 - c. **Windermere Farmer's Market**
 - i. **Any changes or updates**
 - ii. **Farmer's Market Selection Committee Comments/Updates**
 - d. **Sub-Committee Updates**
 - i. **Pavilion update-Matt**
 - e. **DBC Project/Money Contributions**
 - i. **ideas Financial**
 - f. **2018/2019 Goals-Open Discussion**
- 3. **NEW BUSINESS**
 - a. **Holiday Social-Liz**
 - b. **Face Painter Food Truck**
 - c. **Holiday Movie selection**
 - d. **Cal Palmer Building**
- 4. **ADJOURN**

-
- **IMPORTANT DATES**

Mission Statement:

The Windermere Downtown Business Committee is a group of local business professionals committed to fostering and promoting a healthy and vibrant business community in the downtown Windermere area by hosting and promoting family friendly community events, lending a charitable hand to other community organizations, and dedicated to the historic beautification of the downtown business district. All events, proceeds, and practices are dedicated to these ideals



Downtown Business Committee

Chair: Anne McDonough

Vice Chair: Amy Cadwell

Secretary:

Matt Matin

Council Liaison: Chris Sapp

Draft

Minutes

April 3, 2019

6:00 PM

Town Hall

520 Main St

WINDERMERE, FL 34786

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Minutes

- **THE MEETING IS CALLED TO ORDER BY THE CHAIRMAN: 6:07pm**
Present was: Anne McDonough, Matthew Matin, Amy Cadwell, TC Chris Sapp
 - **Other attendees:** Scott Brown (Public Works)
 - **Absent:** None

- 1. **OPEN FORUM/PUBLIC COMMENT (3 Minute Limit)**

- 2. **OLD BUSINESS:**
 - a. **MINUTES**
 - i. **DBC Meeting Minutes Ferbruary 6, 2019**
Approved 3/0 (Motion: Matin, Second: Cadwell)

 - b. **Food Truck Night:**
 - i. **Review Recap**
 - ii. **Food Truck Selection Committee – No Update**

 - c. **Windermere Farmer’s Market**
 - i. **Review Recap Markets**
 - ii. **Farmers Market Selection Committee/Updates – No Update**

 - d. **Sub-Committee Updates**

 - e. **Art Show**
 - i. **No Longer going to be a DBC Event.**

 - f. **DBC Project/Money Contributions**
 - i. **Landscape Update – Scott Brown**
 - **4 Firms Contacted**
 - **Dobson’s only firm to submit bid**
 - **Motion to “recommend approval of Dobson’s bid of \$27,500, with a total not to exceed \$28,500” (Matin, Second: Cadwell) – Approved 3/0**

 - ii. **Pavilion Update**
 - **3 subcommittee meetings have been held**
 - **Subcommittee recommended approval of Hunton Brady’s No-Cost Bid**
 - **\$6,000 Donation – Recognition to Fred Pryor at equal level once donation levels are set**
 - **Motion to Recommend approval of no-cost proposal by Hunton Brady (Matin, Second: Cadwell) – Approved 3/0**

 - g. **Beer Fest 2019**
 - i. **Chris Sapp asked for \$5,000 starting budget**
 - **Motion to Approve by Cadwell, Matin 2nd – Approved 3/0**

3. NEW BUSINESS

- **Mark Keller – DBC Application Attached**

4. ADJOURN (6:40PM)

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Downtown Business Committee - FY 18-19

Revenue	
Craft Beer Festival	29,319.60
Duke Energy Sponsorship	0.00
Farmers Market	34,580.00
Food Trucks	29,700.00
Total Revenue	93,599.60
Expense	
Art Affair	2,042.07
Craft Beer Festival	23,427.01
Farmers Market	22,738.50
Food Truck	19,848.87
DBC Improvements	29,666.94
Holiday Lights	5,863.60
Holiday Movie Night	1,615.44
Tree Set Up - Plantings	0.00
Total Expense	105,202.43
Beginning Fund Balance - As of 10/1/2018	92,284.89
Revenue	93,599.60
Expense	-105,202.43
Revenue over Expenditures	-11,602.83
Ending Fund Balance - As of 9/24/2019	80,682.06

Year To Date Actual Ledger for Period Ending 9/30/2019

Account	Description	Demo	Date	Source	JE	Reference	Description	Debit	Credit	Balance
Beginning Balance 001 9350 750 5691										
001 9350 750 5691	Craft Beer Festival		10/01/2018	A/P		1023824	ProForma Albrecht & Co.	793.26		0.00
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	400.00		1,193.26
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	17.46		1,210.72
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	7.60		1,218.32
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	2,500.00		3,718.32
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	1,165.05		4,883.37
001 9350 750 5691	Craft Beer Festival		10/01/2018	G/L	761	JE 10012018	Reverse Prepaid Expenses recorded in	1,182.54		6,065.91
001 9350 750 5691	Craft Beer Festival		10/15/2018	A/P	1	JE 10012018	Reverse Prepaid Expenses recorded in	750.00		6,815.91
001 9350 750 5691	Craft Beer Festival		10/16/2018	A/P	28151		Michael Walker DBA Dreamwalker	900.00		7,715.91
001 9350 750 5691	Craft Beer Festival		10/16/2018	A/P	W-9		Snowman Ice	1,050.00		8,765.91
001 9350 750 5691	Craft Beer Festival		10/22/2018	A/P	9363 / 9624	83664906-001	Audio Tech America LLC	563.75		9,329.66
001 9350 750 5691	Craft Beer Festival		10/23/2018	A/P	10242018	9363 / 9624	Minuteman Press	1,118.50		10,448.16
001 9350 750 5691	Craft Beer Festival		10/24/2018	A/P	10242018	Sapp, Chris	247.29			10,695.45
001 9350 750 5691	Craft Beer Festival		10/24/2018	A/P	114-7542514	10242018	United Site Services of Florida, LLC	320.00		11,015.45
001 9350 750 5691	Craft Beer Festival		11/13/2018	A/P	111318	114-7542514	Windermere Police Department	5,892.59		16,908.04
001 9350 750 5691	Craft Beer Festival		11/13/2018	A/P	111318	111318	Florida Brewers Guild	4,478.37		21,386.41
001 9350 750 5691	Craft Beer Festival		11/13/2018	A/P	111318	111318	Central Florida Brewers Guild	1,414.22		22,800.63
Ending Balance 001 9350 750 5691								22,800.63	0.00	22,800.63
Beginning Balance 001 9350 750 6120										
001 9350 750 6120	Craft Beer Festival Salary		10/21/2018	P/R	22		Sipek, Lori R	162.00		0.00
001 9350 750 6120	Craft Beer Festival Salary		10/21/2018	P/R	22		Hebel, Griffin S	162.00		162.00
001 9350 750 6120	Craft Beer Festival Salary		10/21/2018	P/R	22		Nunez, Ricky R	202.00		324.00
Ending Balance 001 9350 750 6120								526.00	0.00	526.00
Beginning Balance 001 9350 750 6210										
001 9350 750 6210	Craft Beer Fica		10/21/2018	P/R	22		Sipek, Lori R	9.94		0.00
001 9350 750 6210	Craft Beer Fica		10/21/2018	P/R	22		Hebel, Griffin S	9.99		9.94
001 9350 750 6210	Craft Beer Fica		10/21/2018	P/R	22		Nunez, Ricky R	12.52		19.93
Ending Balance 001 9350 750 6210								32.45	0.00	32.45
Beginning Balance 001 9350 750 6211										
001 9350 750 6211	Craft Beer Festival		10/21/2018	P/R	22		Sipek, Lori R	2.33		0.00
001 9350 750 6211	Craft Beer Festival		10/21/2018	P/R	22		Hebel, Griffin S	2.34		2.33
001 9350 750 6211	Craft Beer Festival		10/21/2018	P/R	22		Nunez, Ricky R	2.93		4.67
Ending Balance 001 9350 750 6211								7.60	0.00	7.60
Ending Balance 001 9350 750 6211								7.60	0.00	7.60

Beginning Balance 001 9350 750 6220												
001 9350 750 6220	Craft Beer Festival	10/21/2018	P/R	22	Sipek, Lori R		13.66					0.00
001 9350 750 6220	Craft Beer Festival	10/21/2018	P/R	22	Hebel, Griffin S		26.48					13.66
001 9350 750 6220	Craft Beer Festival	10/21/2018	P/R	22	Nunez, Ricky R		20.19					40.14
Ending Balance 001 9350 750 6220												
							60.33			0.00	60.33	
Beginning Balance 001 9350 752 5691												
001 9350 752 5691	Food Trucks	10/01/2018	G/L	893	JE10012018	Reclass Prepaid Expenses for	1,480.44					0.00
001 9350 752 5691	Food Trucks	10/29/2018	A/P	83933944-	Sunbelt Rentals		128.80					1,480.44
001 9350 752 5691	Food Trucks	10/30/2018	A/P	114-7568299	United Site Services of Florida, LLC		240.00					1,609.24
001 9350 752 5691	Food Trucks	11/19/2018	A/P	163416233-	United Rentals (North America), Inc.		276.00					1,849.24
001 9350 752 5691	Food Trucks	11/20/2018	A/P	7140	Wilson, Jeff					500.00		2,125.24
001 9350 752 5691	Food Trucks	11/23/2018	A/P	114-7679588	United Site Services of Florida, LLC		240.00					1,625.24
001 9350 752 5691	Food Trucks	11/27/2018	A/P	181116-01	Maingate Talent Inc		600.00					1,865.24
001 9350 752 5691	Food Trucks	12/31/2018	A/P	114-7866616	United Site Services of Florida, LLC		240.00					2,465.24
001 9350 752 5691	Food Trucks	1/02/2019	A/P	85653791-	Sunbelt Rentals		197.80					2,705.24
001 9350 752 5691	Food Trucks	1/02/2019	A/P	114-79918263	United Site Services of Florida, LLC		240.00					2,903.04
001 9350 752 5691	Food Trucks	1/31/2019	A/P	W-10	Audio Tech America LLC		400.00					3,143.04
001 9350 752 5691	Food Trucks	2/15/2019	A/P	W-10	Audio Tech America LLC		150.00					3,543.04
001 9350 752 5691	Food Trucks	2/15/2019	A/P	W-10	Audio Tech America LLC		200.10					3,693.04
001 9350 752 5691	Food Trucks	2/25/2019	A/P	87161445-	Sunbelt Rentals		240.00					3,893.14
001 9350 752 5691	Food Trucks	2/27/2019	A/P	114-8111998	United Site Services of Florida, LLC		26.10					4,133.14
001 9350 752 5691	Food Trucks	3/25/2019	A/P	88004497-	Sunbelt Rentals		174.00					4,159.24
001 9350 752 5691	Food Trucks	3/25/2019	A/P	88004497-	Sunbelt Rentals		240.00					4,333.24
001 9350 752 5691	Food Trucks	3/26/2019	A/P	114-8235105	United Site Services of Florida, LLC		197.80					4,573.24
001 9350 752 5691	Food Trucks	4/29/2019	A/P	89132891-	Sunbelt Rentals		240.00					4,771.04
001 9350 752 5691	Food Trucks	4/30/2019	A/P	114-8421610	United Site Services of Florida, LLC		862.04					5,011.04
001 9350 752 5691	Food Trucks	5/13/2019	A/P	248146	Orange Bulb Inc. DBA LBU Lighting		197.80					5,873.08
001 9350 752 5691	Food Trucks	5/28/2019	A/P	90073461-	Sunbelt Rentals		240.00					6,070.88
001 9350 752 5691	Food Trucks	5/30/2019	A/P	114-8561360	United Site Services of Florida, LLC		197.80					6,310.88
001 9350 752 5691	Food Trucks	7/01/2019	A/P	91222046-	Sunbelt Rentals		500.00					6,508.68
001 9350 752 5691	Food Trucks	7/01/2019	A/P	W-12	Audio Tech America LLC		240.00					7,008.68
001 9350 752 5691	Food Trucks	7/08/2019	A/P	114-8759627	United Site Services of Florida, LLC		215.24					7,248.68
001 9350 752 5691	Food Trucks	7/09/2019	A/P	4.79851E+15	Elan - Merchant Services		197.80					7,463.92
001 9350 752 5691	Food Trucks	7/29/2019	A/P	92129974-	Sunbelt Rentals		240.00					7,661.72
001 9350 752 5691	Food Trucks	7/30/2019	A/P	114-8882756	United Site Services of Florida, LLC		500.00					7,901.72
001 9350 752 5691	Food Trucks	8/19/2019	A/P	190823 01	Maingate Talent Inc		197.80					8,401.72
001 9350 752 5691	Food Trucks	8/26/2019	A/P	93122155-	Sunbelt Rentals		240.00					8,599.52
001 9350 752 5691	Food Trucks	8/27/2019	A/P	114-9030902	United Site Services of Florida, LLC							8,839.52
Ending Balance 001 9350 752 5691							9,339.52			500.00	8,839.52	
Beginning Balance 001 9350 752 6120												
							0.00				0.00	

001 9350 752 6120	Food Truck Salary	10/07/2018	P/R	21	Hichens, Brian	200.00	200.00
001 9350 752 6120	Food Truck Salary	10/07/2018	P/R	21	Nunez, Ricky R	200.00	400.00
001 9350 752 6120	Food Truck Salary	10/07/2018	P/R	21	Mathias, Jimmy Travis	131.25	531.25
001 9350 752 6120	Food Truck Salary	10/07/2018	P/R	21	Hebel, Griffin S	58.50	589.75
001 9350 752 6120	Food Truck Salary	10/07/2018	P/R	21	Sipek, Lori R	195.00	784.75
001 9350 752 6120	Food Truck Salary	11/04/2018	P/R	23	Hichens, Brian	200.00	984.75
001 9350 752 6120	Food Truck Salary	11/04/2018	P/R	23	Nunez, Ricky R	200.00	1,184.75
001 9350 752 6120	Food Truck Salary	11/04/2018	P/R	23	Sipek, Lori R	195.00	1,379.75
001 9350 752 6120	Food Truck Salary	11/18/2018	P/R	24	Czwornog, Jeffrey M	195.00	1,574.75
001 9350 752 6120	Food Truck Salary	11/18/2018	P/R	24	Nunez, Ricky R	200.00	1,774.75
001 9350 752 6120	Food Truck Salary	11/18/2018	P/R	24	Lusk, Quinton L	200.00	1,974.75
001 9350 752 6120	Food Truck Salary	11/18/2018	P/R	24	Cook, Caleb J	200.00	2,174.75
001 9350 752 6120	Food Truck Salary	11/18/2018	P/R	24	Sipek, Lori R	195.00	2,369.75
001 9350 752 6120	Food Truck Salary	12/30/2018	P/R	1	Hichens, Brian	200.00	2,569.75
001 9350 752 6120	Food Truck Salary	12/30/2018	P/R	1	Nunez, Ricky R	200.00	2,769.75
001 9350 752 6120	Food Truck Salary	12/30/2018	P/R	1	Sipek, Lori R	195.00	2,964.75
001 9350 752 6120	Food Truck Salary	12/30/2018	P/R	1	Alcalde, John	195.00	3,159.75
001 9350 752 6120	Food Truck Salary	12/30/2018	P/R	1	Sipek, Lori R	195.00	3,354.75
001 9350 752 6120	Food Truck Salary	1/27/2019	P/R	3	Lusk, Quinton L	200.00	3,554.75
001 9350 752 6120	Food Truck Salary	1/27/2019	P/R	3	Nunez, Ricky R	200.00	3,754.75
001 9350 752 6120	Food Truck Salary	1/27/2019	P/R	3	Czwornog, Jeffrey M	195.00	3,949.75
001 9350 752 6120	Food Truck Salary	2/24/2019	P/R	5	Irwin, William G	195.00	4,144.75
001 9350 752 6120	Food Truck Salary	2/24/2019	P/R	5	Sipek, Lori R	195.00	4,339.75
001 9350 752 6120	Food Truck Salary	2/24/2019	P/R	5	Hichens, Brian	200.00	4,539.75
001 9350 752 6120	Food Truck Salary	2/24/2019	P/R	5	Nunez, Ricky R	200.00	4,739.75
001 9350 752 6120	Food Truck Salary	3/24/2019	P/R	7	Sipek, Lori R	195.00	4,934.75
001 9350 752 6120	Food Truck Salary	3/24/2019	P/R	7	Cook, Caleb J	200.00	5,134.75
001 9350 752 6120	Food Truck Salary	3/24/2019	P/R	7	Nunez, Ricky R	200.00	5,334.75
001 9350 752 6120	Food Truck Salary	3/24/2019	P/R	7	Czwornog, Jeffrey M	195.00	5,529.75
001 9350 752 6120	Food Truck Salary	5/05/2019	P/R	10	Sipek, Lori R	195.00	5,724.75
001 9350 752 6120	Food Truck Salary	5/05/2019	P/R	10	Nunez, Ricky R	200.00	5,924.75
001 9350 752 6120	Food Truck Salary	5/05/2019	P/R	10	Lusk, Quinton L	200.00	6,124.75
001 9350 752 6120	Food Truck Salary	5/23/2019	C/R	Refund	FCB - Merchant Services	150.00	6,274.75
001 9350 752 6120	Food Truck Salary	6/02/2019	P/R	12	Czwornog, Jeffrey M	195.00	6,469.75
001 9350 752 6120	Food Truck Salary	6/02/2019	P/R	12	Miller, Brian M	195.00	6,664.75
001 9350 752 6120	Food Truck Salary	6/02/2019	P/R	12	Lusk, Quinton L	200.00	6,864.75
001 9350 752 6120	Food Truck Salary	6/02/2019	P/R	12	Cook, Caleb J	200.00	7,064.75
001 9350 752 6120	Food Truck Salary	6/30/2019	P/R	14	Mathias, Jimmy Travis	200.00	7,264.75
001 9350 752 6120	Food Truck Salary	6/30/2019	P/R	14	Sipek, Lori R	195.00	7,459.75

001 9350 752 6120	Food Truck Salary	6/30/2019 P/R	14	Irwin, William G	195.00		7,654.75
001 9350 752 6120	Food Truck Salary	6/30/2019 P/R	14	Hichens, Brian	200.00		7,854.75
001 9350 752 6120	Food Truck Salary	7/28/2019 P/R	16	Sipek, Lori R	195.00		8,049.75
001 9350 752 6120	Food Truck Salary	7/28/2019 P/R	16	Mathias, Jimmy Travis	200.00		8,249.75
001 9350 752 6120	Food Truck Salary	7/28/2019 P/R	16	Hichens, Brian	200.00		8,449.75
001 9350 752 6120	Food Truck Salary	7/28/2019 P/R	16	Keith, Samuel R	195.00		8,644.75
001 9350 752 6120	Food Truck Salary	8/25/2019 P/R	18	Cook, Caleb J	200.00		8,844.75
001 9350 752 6120	Food Truck Salary	8/25/2019 P/R	18	Sipek, Lori R	195.00		9,039.75
001 9350 752 6120	Food Truck Salary	8/25/2019 P/R	18	Irwin, William G	195.00		9,234.75
001 9350 752 6120	Food Truck Salary	8/25/2019 P/R	18	Nunez, Ricky R	200.00		9,434.75
Ending Balance 001 9350 752 6120					9,434.75	0.00	9,434.75
Beginning Balance 001 9350 752 6210							0.00
001 9350 752 6210	Food Truck Fica	10/07/2018 P/R	21	Hichens, Brian	12.40		12.40
001 9350 752 6210	Food Truck Fica	10/07/2018 P/R	21	Nunez, Ricky R	12.40		24.80
001 9350 752 6210	Food Truck Fica	10/07/2018 P/R	21	Mathias, Jimmy Travis	8.05		32.85
001 9350 752 6210	Food Truck Fica	10/07/2018 P/R	21	Hebel, Griffin S	3.61		36.46
001 9350 752 6210	Food Truck Fica	10/07/2018 P/R	21	Sipek, Lori R	11.98		48.44
001 9350 752 6210	Food Truck Fica	11/04/2018 P/R	23	Hichens, Brian	12.40		60.84
001 9350 752 6210	Food Truck Fica	11/04/2018 P/R	23	Nunez, Ricky R	12.40		73.24
001 9350 752 6210	Food Truck Fica	11/04/2018 P/R	23	Sipek, Lori R	11.98		85.22
001 9350 752 6210	Food Truck Fica	11/18/2018 P/R	24	Czwornog, Jeffrey M	12.02		97.24
001 9350 752 6210	Food Truck Fica	11/18/2018 P/R	24	Nunez, Ricky R	12.40		109.64
001 9350 752 6210	Food Truck Fica	11/18/2018 P/R	24	Lusk, Quinton L	12.40		122.04
001 9350 752 6210	Food Truck Fica	11/18/2018 P/R	24	Cook, Caleb J	12.40		134.44
001 9350 752 6210	Food Truck Fica	11/18/2018 P/R	24	Sipek, Lori R	11.97		146.41
001 9350 752 6210	Food Truck Fica	12/30/2018 P/R	1	Hichens, Brian	12.15		158.56
001 9350 752 6210	Food Truck Fica	12/30/2018 P/R	1	Nunez, Ricky R	12.40		170.96
001 9350 752 6210	Food Truck Fica	12/30/2018 P/R	1	Sipek, Lori R	11.98		182.94
001 9350 752 6210	Food Truck Fica	12/30/2018 P/R	1	Alcalde, John	12.09		195.03
001 9350 752 6210	Food Truck Fica	1/27/2019 P/R	3	Sipek, Lori R	11.98		207.01
001 9350 752 6210	Food Truck Fica	1/27/2019 P/R	3	Lusk, Quinton L	12.40		219.41
001 9350 752 6210	Food Truck Fica	1/27/2019 P/R	3	Nunez, Ricky R	12.40		231.81
001 9350 752 6210	Food Truck Fica	1/27/2019 P/R	3	Czwornog, Jeffrey M	11.94		243.75
001 9350 752 6210	Food Truck Fica	2/24/2019 P/R	5	Sipek, Lori R	11.96		255.71
001 9350 752 6210	Food Truck Fica	2/24/2019 P/R	5	Irwin, William G	12.02		267.73
001 9350 752 6210	Food Truck Fica	2/24/2019 P/R	5	Hichens, Brian	12.40		280.13
001 9350 752 6210	Food Truck Fica	2/24/2019 P/R	5	Nunez, Ricky R	12.40		292.53
001 9350 752 6210	Food Truck Fica	3/24/2019 P/R	7	Sipek, Lori R	11.98		304.51
001 9350 752 6210	Food Truck Fica	3/24/2019 P/R	7	Cook, Caleb J	12.40		316.91

001 9350 752 6210	Food Truck Fica	3/24/2019 P/R	7	Nunez, Ricky R	12.40	329.31
001 9350 752 6210	Food Truck Fica	3/24/2019 P/R	7	Czwornog, Jeffrey M	11.91	341.22
001 9350 752 6210	Food Truck Fica	5/05/2019 P/R	10	Sipek, Lori R	11.97	353.19
001 9350 752 6210	Food Truck Fica	5/05/2019 P/R	10	Lusk, Quinton L	12.40	365.59
001 9350 752 6210	Food Truck Fica	5/05/2019 P/R	10	Nunez, Ricky R	12.40	377.99
001 9350 752 6210	Food Truck Fica	6/02/2019 P/R	12	Czwornog, Jeffrey M	11.91	389.90
001 9350 752 6210	Food Truck Fica	6/02/2019 P/R	12	Miller, Brian M	12.09	401.99
001 9350 752 6210	Food Truck Fica	6/02/2019 P/R	12	Lusk, Quinton L	12.40	414.39
001 9350 752 6210	Food Truck Fica	6/02/2019 P/R	12	Cook, Caleb J	12.40	426.79
001 9350 752 6210	Food Truck Fica	6/30/2019 P/R	14	Mathias, Jimmy Travis	12.27	439.06
001 9350 752 6210	Food Truck Fica	6/30/2019 P/R	14	Sipek, Lori R	11.98	451.04
001 9350 752 6210	Food Truck Fica	6/30/2019 P/R	14	Irwin, William G	12.02	463.06
001 9350 752 6210	Food Truck Fica	6/30/2019 P/R	14	Hichens, Brian	12.40	475.46
001 9350 752 6210	Food Truck Fica	7/28/2019 P/R	16	Mathias, Jimmy Travis	12.27	487.73
001 9350 752 6210	Food Truck Fica	7/28/2019 P/R	16	Sipek, Lori R	11.96	499.69
001 9350 752 6210	Food Truck Fica	7/28/2019 P/R	16	Hichens, Brian	12.40	512.09
001 9350 752 6210	Food Truck Fica	7/28/2019 P/R	16	Keith, Samuel R	12.02	524.11
001 9350 752 6210	Food Truck Fica	8/25/2019 P/R	18	Irwin, William G	12.03	536.14
001 9350 752 6210	Food Truck Fica	8/25/2019 P/R	18	Cook, Caleb J	12.40	548.54
001 9350 752 6210	Food Truck Fica	8/25/2019 P/R	18	Sipek, Lori R	11.98	560.52
001 9350 752 6210	Food Truck Fica	8/25/2019 P/R	18	Nunez, Ricky R	12.40	572.92
Ending Balance 001 9350 752 6210					572.92	0.00
Beginning Balance 001 9350 752 6211						
001 9350 752 6211	Food Truck Medicare	10/07/2018 P/R	21	Hichens, Brian	2.90	0.00
001 9350 752 6211	Food Truck Medicare	10/07/2018 P/R	21	Nunez, Ricky R	2.90	2.90
001 9350 752 6211	Food Truck Medicare	10/07/2018 P/R	21	Mathias, Jimmy Travis	1.88	5.80
001 9350 752 6211	Food Truck Medicare	10/07/2018 P/R	21	Hebel, Griffin S	0.84	7.68
001 9350 752 6211	Food Truck Medicare	10/07/2018 P/R	21	Sipek, Lori R	2.80	8.52
001 9350 752 6211	Food Truck Medicare	11/04/2018 P/R	23	Hichens, Brian	2.90	11.32
001 9350 752 6211	Food Truck Medicare	11/04/2018 P/R	23	Nunez, Ricky R	2.90	14.22
001 9350 752 6211	Food Truck Medicare	11/04/2018 P/R	23	Sipek, Lori R	2.80	17.12
001 9350 752 6211	Food Truck Medicare	11/18/2018 P/R	24	Czwornog, Jeffrey M	2.81	19.92
001 9350 752 6211	Food Truck Medicare	11/18/2018 P/R	24	Nunez, Ricky R	2.90	22.73
001 9350 752 6211	Food Truck Medicare	11/18/2018 P/R	24	Lusk, Quinton L	2.90	25.63
001 9350 752 6211	Food Truck Medicare	11/18/2018 P/R	24	Cook, Caleb J	2.90	28.53
001 9350 752 6211	Food Truck Medicare	11/18/2018 P/R	24	Sipek, Lori R	2.80	31.43
001 9350 752 6211	Food Truck Medicare	12/30/2018 P/R	1	Hichens, Brian	2.85	34.23
001 9350 752 6211	Food Truck Medicare	12/30/2018 P/R	1	Nunez, Ricky R	2.90	37.08
001 9350 752 6211	Food Truck Medicare	12/30/2018 P/R	1	Sipek, Lori R	2.80	39.98
						42.78

001 9350 752 6211	Food Truck Medicare	12/30/2018 P/R	1	Alcalde, John	2.83	45.61
001 9350 752 6211	Food Truck Medicare	1/27/2019 P/R	3	Sipek, Lori R	2.80	48.41
001 9350 752 6211	Food Truck Medicare	1/27/2019 P/R	3	Lusk, Quinton L	2.90	51.31
001 9350 752 6211	Food Truck Medicare	1/27/2019 P/R	3	Nunez, Ricky R	2.90	54.21
001 9350 752 6211	Food Truck Medicare	1/27/2019 P/R	3	Czwornog, Jeffrey M	2.79	57.00
001 9350 752 6211	Food Truck Medicare	2/24/2019 P/R	5	Sipek, Lori R	2.80	59.80
001 9350 752 6211	Food Truck Medicare	2/24/2019 P/R	5	Irwin, William G	2.81	62.61
001 9350 752 6211	Food Truck Medicare	2/24/2019 P/R	5	Hichens, Brian	2.90	65.51
001 9350 752 6211	Food Truck Medicare	2/24/2019 P/R	5	Nunez, Ricky R	2.90	68.41
001 9350 752 6211	Food Truck Medicare	3/24/2019 P/R	7	Sipek, Lori R	2.80	71.21
001 9350 752 6211	Food Truck Medicare	3/24/2019 P/R	7	Cook, Caleb J	2.90	74.11
001 9350 752 6211	Food Truck Medicare	3/24/2019 P/R	7	Nunez, Ricky R	2.90	77.01
001 9350 752 6211	Food Truck Medicare	3/24/2019 P/R	7	Czwornog, Jeffrey M	2.79	79.80
001 9350 752 6211	Food Truck Medicare	5/05/2019 P/R	10	Sipek, Lori R	2.80	82.60
001 9350 752 6211	Food Truck Medicare	5/05/2019 P/R	10	Lusk, Quinton L	2.90	85.50
001 9350 752 6211	Food Truck Medicare	5/05/2019 P/R	10	Nunez, Ricky R	2.90	88.40
001 9350 752 6211	Food Truck Medicare	6/02/2019 P/R	12	Czwornog, Jeffrey M	2.79	91.19
001 9350 752 6211	Food Truck Medicare	6/02/2019 P/R	12	Miller, Brian M	2.83	94.02
001 9350 752 6211	Food Truck Medicare	6/02/2019 P/R	12	Lusk, Quinton L	2.90	96.92
001 9350 752 6211	Food Truck Medicare	6/02/2019 P/R	12	Cook, Caleb J	2.90	99.82
001 9350 752 6211	Food Truck Medicare	6/30/2019 P/R	14	Mathias, Jimmy Travis	2.87	102.69
001 9350 752 6211	Food Truck Medicare	6/30/2019 P/R	14	Sipek, Lori R	2.80	105.49
001 9350 752 6211	Food Truck Medicare	6/30/2019 P/R	14	Irwin, William G	2.81	108.30
001 9350 752 6211	Food Truck Medicare	6/30/2019 P/R	14	Hichens, Brian	2.90	111.20
001 9350 752 6211	Food Truck Medicare	7/28/2019 P/R	16	Mathias, Jimmy Travis	2.87	114.07
001 9350 752 6211	Food Truck Medicare	7/28/2019 P/R	16	Sipek, Lori R	2.79	116.86
001 9350 752 6211	Food Truck Medicare	7/28/2019 P/R	16	Hichens, Brian	2.90	119.76
001 9350 752 6211	Food Truck Medicare	7/28/2019 P/R	16	Keith, Samuel R	2.81	122.57
001 9350 752 6211	Food Truck Medicare	8/25/2019 P/R	18	Irwin, William G	2.81	125.38
001 9350 752 6211	Food Truck Medicare	8/25/2019 P/R	18	Cook, Caleb J	2.90	128.28
001 9350 752 6211	Food Truck Medicare	8/25/2019 P/R	18	Sipek, Lori R	2.80	131.08
001 9350 752 6211	Food Truck Medicare	8/25/2019 P/R	18	Nunez, Ricky R	2.90	133.98
Ending Balance 001 9350 752 6211					133.98	133.98
Beginning Balance 001 9350 752 6220					0.00	0.00
001 9350 752 6220	Food Truck Retirement	10/07/2018 P/R	21	Hichens, Brian	20.00	20.00
001 9350 752 6220	Food Truck Retirement	10/07/2018 P/R	21	Nunez, Ricky R	19.49	39.49
001 9350 752 6220	Food Truck Retirement	10/07/2018 P/R	21	Mathias, Jimmy Travis	13.13	52.62
001 9350 752 6220	Food Truck Retirement	10/07/2018 P/R	21	Hebel, Griffin S	9.15	61.77
001 9350 752 6220	Food Truck Retirement	10/07/2018 P/R	21	Sipek, Lori R	16.49	78.26

001 9350 752 6220	Food Truck Retirement	11/04/2018 P/R	23	Hichens, Brian	16.30	94.56
001 9350 752 6220	Food Truck Retirement	11/04/2018 P/R	23	Nunez, Ricky R	17.55	112.11
001 9350 752 6220	Food Truck Retirement	11/04/2018 P/R	23	Sipek, Lori R	16.49	128.60
001 9350 752 6220	Food Truck Retirement	11/18/2018 P/R	24	Sipek, Lori R	17.89	146.49
001 9350 752 6220	Food Truck Retirement	11/18/2018 P/R	24	Cook, Caleb J	19.48	165.97
001 9350 752 6220	Food Truck Retirement	11/18/2018 P/R	24	Nunez, Ricky R	17.71	183.68
001 9350 752 6220	Food Truck Retirement	11/18/2018 P/R	24	Czwornog, Jeffrey M	29.90	213.58
001 9350 752 6220	Food Truck Retirement	12/30/2018 P/R	1	Hichens, Brian	19.84	233.42
001 9350 752 6220	Food Truck Retirement	12/30/2018 P/R	1	Nunez, Ricky R	19.85	253.27
001 9350 752 6220	Food Truck Retirement	12/30/2018 P/R	1	Sipek, Lori R	15.11	268.38
001 9350 752 6220	Food Truck Retirement	1/27/2019 P/R	3	Sipek, Lori R	16.80	285.18
001 9350 752 6220	Food Truck Retirement	1/27/2019 P/R	3	Nunez, Ricky R	19.36	304.54
001 9350 752 6220	Food Truck Retirement	1/27/2019 P/R	3	Czwornog, Jeffrey M	34.68	339.22
001 9350 752 6220	Food Truck Retirement	2/24/2019 P/R	5	Sipek, Lori R	17.21	356.43
001 9350 752 6220	Food Truck Retirement	2/24/2019 P/R	5	Irwin, William G	35.13	391.56
001 9350 752 6220	Food Truck Retirement	2/24/2019 P/R	5	Hichens, Brian	20.01	411.57
001 9350 752 6220	Food Truck Retirement	2/24/2019 P/R	5	Nunez, Ricky R	19.04	430.61
001 9350 752 6220	Food Truck Retirement	3/24/2019 P/R	7	Sipek, Lori R	16.49	447.10
001 9350 752 6220	Food Truck Retirement	3/24/2019 P/R	7	Cook, Caleb J	19.74	466.84
001 9350 752 6220	Food Truck Retirement	3/24/2019 P/R	7	Nunez, Ricky R	20.00	486.84
001 9350 752 6220	Food Truck Retirement	3/24/2019 P/R	7	Czwornog, Jeffrey M	37.06	523.90
001 9350 752 6220	Food Truck Retirement	5/05/2019 P/R	10	Sipek, Lori R	17.89	541.79
001 9350 752 6220	Food Truck Retirement	5/05/2019 P/R	10	Nunez, Ricky R	18.58	560.37
001 9350 752 6220	Food Truck Retirement	6/02/2019 P/R	12	Cook, Caleb J	20.00	580.37
001 9350 752 6220	Food Truck Retirement	6/02/2019 P/R	12	Czwornog, Jeffrey M	34.97	615.34
001 9350 752 6220	Food Truck Retirement	6/30/2019 P/R	14	Mathias, Jimmy Travis	19.99	635.33
001 9350 752 6220	Food Truck Retirement	6/30/2019 P/R	14	Sipek, Lori R	16.49	651.82
001 9350 752 6220	Food Truck Retirement	6/30/2019 P/R	14	Irwin, William G	34.13	685.95
001 9350 752 6220	Food Truck Retirement	7/28/2019 P/R	16	Hichens, Brian	20.01	705.96
001 9350 752 6220	Food Truck Retirement	7/28/2019 P/R	16	Mathias, Jimmy Travis	20.00	725.96
001 9350 752 6220	Food Truck Retirement	7/28/2019 P/R	16	Sipek, Lori R	17.34	743.30
001 9350 752 6220	Food Truck Retirement	7/28/2019 P/R	16	Hichens, Brian	20.00	763.30
001 9350 752 6220	Food Truck Retirement	7/28/2019 P/R	16	Keith, Samuel R	31.61	794.91
001 9350 752 6220	Food Truck Retirement	8/25/2019 P/R	18	Irwin, William G	28.10	823.01
001 9350 752 6220	Food Truck Retirement	8/25/2019 P/R	18	Cook, Caleb J	14.21	837.22
001 9350 752 6220	Food Truck Retirement	8/25/2019 P/R	18	Sipek, Lori R	14.69	851.91
001 9350 752 6220	Food Truck Retirement	8/25/2019 P/R	18	Nunez, Ricky R	15.79	867.70
Ending Balance 001 9350 752 6220					867.70	0.00
Beginning Balance 001 9350 753 5691						0.00

001 9350 753 5691	Farmers Market	10/12/2018 A/P	10052018	Cheryl Fishel Event Management, LLC	550.00	550.00
001 9350 753 5691	Farmers Market	10/15/2018 A/P	10122018	Cheryl Fishel Event Management, LLC	537.50	1,087.50
001 9350 753 5691	Farmers Market	10/22/2018 A/P	10192018	Cheryl Fishel Event Management, LLC	537.00	1,624.50
001 9350 753 5691	Farmers Market	11/05/2018 A/P	1122018	Cheryl Fishel Event Management, LLC	500.00	2,124.50
001 9350 753 5691	Farmers Market	11/15/2018 A/P	110918	Cheryl Fishel Event Management, LLC	550.00	2,674.50
001 9350 753 5691	Farmers Market	12/05/2018 A/P	111618	Cheryl Fishel Event Management, LLC	512.50	3,187.00
001 9350 753 5691	Farmers Market	12/05/2018 A/P	113018	Cheryl Fishel Event Management, LLC	487.50	3,674.50
001 9350 753 5691	Farmers Market	12/13/2018 A/P	120718	Cheryl Fishel Event Management, LLC	512.50	4,187.00
001 9350 753 5691	Farmers Market	1/02/2019 A/P	12282018	Cheryl Fishel Event Management, LLC	350.00	4,537.00
001 9350 753 5691	Farmers Market	1/08/2019 A/P	1042019	Cheryl Fishel Event Management, LLC	437.50	4,974.50
001 9350 753 5691	Farmers Market	1/15/2019 A/P	1112019	Cheryl Fishel Event Management, LLC	450.00	5,424.50
001 9350 753 5691	Farmers Market	1/22/2019 A/P	1182019	Cheryl Fishel Event Management, LLC	487.50	5,912.00
001 9350 753 5691	Farmers Market	1/31/2019 A/P	1252019	Cheryl Fishel Event Management, LLC	462.50	6,374.50
001 9350 753 5691	Farmers Market	2/01/2019 A/P	2012019	Cheryl Fishel Event Management, LLC	475.00	6,849.50
001 9350 753 5691	Farmers Market	2/08/2019 A/P	2082019	Cheryl Fishel Event Management, LLC	550.00	7,399.50
001 9350 753 5691	Farmers Market	2/11/2019 A/P	479851005282	FCB - Merchant Services	1,149.50	8,549.00
001 9350 753 5691	Farmers Market	2/15/2019 A/P	2152019	Cheryl Fishel Event Management, LLC	525.00	9,074.00
001 9350 753 5691	Farmers Market	2/26/2019 A/P	2222019	Cheryl Fishel Event Management, LLC	537.50	9,611.50
001 9350 753 5691	Farmers Market	3/01/2019 A/P	3012019	Cheryl Fishel Event Management, LLC	550.00	10,161.50
001 9350 753 5691	Farmers Market	3/08/2019 A/P	3082019	Cheryl Fishel Event Management, LLC	527.50	10,689.00
001 9350 753 5691	Farmers Market	3/15/2019 A/P	3152019	Cheryl Fishel Event Management, LLC	512.50	11,201.50
001 9350 753 5691	Farmers Market	3/22/2019 A/P	3222019	Cheryl Fishel Event Management, LLC	550.00	11,751.50
001 9350 753 5691	Farmers Market	4/08/2019 A/P	3292019	Cheryl Fishel Event Management, LLC	512.50	12,264.00
001 9350 753 5691	Farmers Market	4/19/2019 A/P	4122019	Cheryl Fishel Event Management, LLC	525.00	13,413.50
001 9350 753 5691	Farmers Market	5/08/2019 A/P	5032019	Cheryl Fishel Event Management, LLC	412.50	14,351.00
001 9350 753 5691	Farmers Market	5/22/2019 A/P	51019	Cheryl Fishel Event Management, LLC	475.00	14,826.00
001 9350 753 5691	Farmers Market	5/22/2019 A/P	51719	Cheryl Fishel Event Management, LLC	475.00	15,301.00
001 9350 753 5691	Farmers Market	6/04/2019 A/P	5242019	Cheryl Fishel Event Management, LLC	462.50	15,763.50
001 9350 753 5691	Farmers Market	6/05/2019 A/P	5312019	Cheryl Fishel Event Management, LLC	462.50	16,226.00
001 9350 753 5691	Farmers Market	6/07/2019 A/P	6072019	Cheryl Fishel Event Management, LLC	475.00	16,701.00
001 9350 753 5691	Farmers Market	6/14/2019 A/P	6142019	Cheryl Fishel Event Management, LLC	450.00	17,151.00
001 9350 753 5691	Farmers Market	6/21/2019 A/P	6212019	Cheryl Fishel Event Management, LLC	450.00	17,601.00
001 9350 753 5691	Farmers Market	6/28/2019 A/P	6282019	Cheryl Fishel Event Management, LLC	500.00	18,101.00
001 9350 753 5691	Farmers Market	7/05/2019 A/P	7052019	Cheryl Fishel Event Management, LLC	425.00	18,526.00
001 9350 753 5691	Farmers Market	7/17/2019 A/P	7122019	Cheryl Fishel Event Management, LLC	437.50	18,963.50
001 9350 753 5691	Farmers Market	7/26/2019 A/P	7192019	Cheryl Fishel Event Management, LLC	500.00	19,463.50
001 9350 753 5691	Farmers Market	7/26/2019 A/P	7262019	Cheryl Fishel Event Management, LLC	500.00	19,963.50
001 9350 753 5691	Farmers Market	8/02/2019 A/P	8022019	Cheryl Fishel Event Management, LLC	425.00	20,388.50

001 9350 753 5691	Farmers Market	8/09/2019	A/P	8092019	Cheryl Fishel Event Management, LLC	500.00		20,888.50
001 9350 753 5691	Farmers Market	8/23/2019	A/P	8232019	Cheryl Fishel Event Management, LLC	425.00		21,313.50
001 9350 753 5691	Farmers Market	8/30/2019	A/P	8302019	Cheryl Fishel Event Management, LLC	450.00		21,763.50
001 9350 753 5691	Farmers Market	9/06/2019	A/P	9062019	Cheryl Fishel Event Management, LLC	475.00		22,238.50
001 9350 753 5691	Farmers Market	9/18/2019	A/P	9132019	Cheryl Fishel Event Management, LLC	500.00		22,738.50
Ending Balance 001 9350 753 5691						22,738.50	0.00	22,738.50
Beginning Balance 001 9350 757 5691								0.00
001 9350 757 5691	Holiday Movie Night	3/20/2019	G/L	849	Reclass Holiday Movie Night Expense	450.00		450.00
001 9350 757 5691	Holiday Movie Night	3/20/2019	G/L	850	Reclass Holiday Movie Night Expense	702.44		1,152.44
001 9350 757 5691	Holiday Movie Night	3/20/2019	G/L	851	Reclass Holiday Movie Night Expense	435.00		1,587.44
001 9350 757 5691	Holiday Movie Night	3/20/2019	G/L	851	Reclass Holiday Movie Night Expense	28.00		1,615.44
Ending Balance 001 9350 757 5691						1,615.44	0.00	1,615.44
Beginning Balance 001 9350 758 5691								0.00
001 9350 758 5691	DBC Improvements	10/23/2018	A/P	241682	Orange Bulb Inc. DBA LBU Lighting	834.00		834.00
001 9350 758 5691	DBC Improvements	11/24/2018	A/P	95961	Canin Associates, Inc.	232.94		1,066.94
001 9350 758 5691	DBC Improvements	5/23/2019	A/P	201344	Dobson's Woods & Water, Inc.	28,600.00		29,666.94
Ending Balance 001 9350 758 5691						29,666.94	0.00	29,666.94
Beginning Balance 001 9350 767 5691								0.00
001 9350 767 5691	Holiday Lights	10/08/2018	A/P	479851005282	FCB - Merchant Services	412.20		412.20
001 9350 767 5691	Holiday Lights	10/26/2018	A/P	241810	Orange Bulb Inc. DBA LBU Lighting	448.30		860.50
001 9350 767 5691	Holiday Lights	10/29/2018	A/P	10292018	Orange Bulb Inc. DBA LBU Lighting	261.74		1,122.24
001 9350 767 5691	Holiday Lights	10/30/2018	A/P	193810	Central Triangle Equipment, Inc -	1,134.30		2,256.54
001 9350 767 5691	Holiday Lights	11/14/2018	A/P	163011360-	United Rentals (North America), Inc.	1,201.11		3,457.65
001 9350 767 5691	Holiday Lights	2/11/2019	A/P	165776884-	United Rentals (North America), Inc.	1,201.11		4,658.76
001 9350 767 5691	Holiday Lights	5/08/2019	A/P	242119	Orange Bulb Inc. DBA LBU Lighting	342.80		5,001.56
001 9350 767 5691	Holiday Lights	5/13/2019	A/P	248147	Orange Bulb Inc. DBA LBU Lighting	862.04		5,863.60
Ending Balance 001 9350 767 5691						5,863.60	0.00	5,863.60
Beginning Balance 001 9350 786 6120								0.00
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Bonk, Jayson S	390.00		390.00
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Sipek, Lori R	380.25		770.25
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Cook, Caleb J	100.00		870.25
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Hichens, Brian	150.00		1,020.25
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Alcalde, John	351.00		1,371.25
001 9350 786 6120	Art Affair Salary	3/10/2019	P/R	6	Ogletree, Jerrrell B	351.00		1,722.25
Ending Balance 001 9350 786 6120						1,722.25	0.00	1,722.25
Beginning Balance 001 9350 786 6210								0.00
001 9350 786 6210	Art Affair Fica	3/10/2019	P/R	6	Sipek, Lori R	22.85		22.85
001 9350 786 6210	Art Affair Fica	3/10/2019	P/R	6	Bonk, Jayson S	23.94		46.79
001 9350 786 6210	Art Affair Fica	3/10/2019	P/R	6	Cook, Caleb J	6.20		52.99

001 9350 786 6210	Art Affair Fica	3/10/2019 P/R	6	Hichens, Brian	9.30	62.29
001 9350 786 6210	Art Affair Fica	3/10/2019 P/R	6	Alcalde, John	21.76	84.05
001 9350 786 6210	Art Affair Fica	3/10/2019 P/R	6	Ogletree, Jerrell B	21.61	105.66
Ending Balance 001 9350 786 6210					105.66	105.66
Beginning Balance 001 9350 786 6211					0.00	0.00
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Bonk, Jayson S	5.60	5.60
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Sipek, Lori R	5.34	10.94
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Cook, Caleb J	1.45	12.39
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Hichens, Brian	2.18	14.57
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Alcalde, John	5.09	19.66
001 9350 786 6211	Art Affair Medicare	3/10/2019 P/R	6	Ogletree, Jerrell B	5.05	24.71
Ending Balance 001 9350 786 6211					24.71	24.71
Beginning Balance 001 9350 786 6220					0.00	0.00
001 9350 786 6220	Art Affair Retirement	3/10/2019 P/R	6	Bonk, Jayson S	62.52	62.52
001 9350 786 6220	Art Affair Retirement	3/10/2019 P/R	6	Sipek, Lori R	35.27	97.79
001 9350 786 6220	Art Affair Retirement	3/10/2019 P/R	6	Cook, Caleb J	10.00	107.79
001 9350 786 6220	Art Affair Retirement	3/10/2019 P/R	6	Hichens, Brian	14.97	122.76
001 9350 786 6220	Art Affair Retirement	3/10/2019 P/R	6	Ogletree, Jerrell B	66.69	189.45
Ending Balance 001 9350 786 6220					189.45	189.45

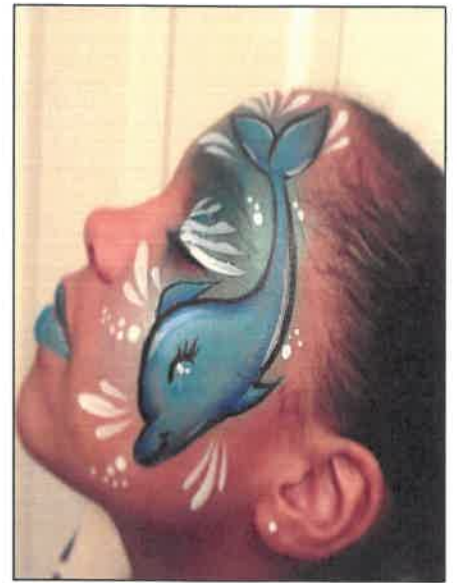
Face painting and glitter tattoo samples



We also offer Glitter tattoos and glitter faces



FeeBees Face and Body Art – Sample of Work.



booth at Food Truck Night. Per Robert, this is at the DBC's discretion. I'm including her info below. Would you be able to place this on the next meeting's agenda?

Thanks!

----- Forwarded message -----

From: **Fee Bee** <feebeepaints@gmail.com>
Date: Mon, Jul 8, 2019 at 9:45 PM
Subject: Re: Facepainting
To: Mark Baratelli <mark@thedailycity.com>

It Depends on the event. If you would like it to be a 'free to the public event', then we would charge the organizers. Our fees are \$100/hr for public events. If you would like us to charge to the public, then yes we come with prices and designs that the public choose and pay for. For the second option (which really depends on the event) The only charge to the organizers is a \$30 travel and set up fee. ← non refundable, but will do raincheck

We would love to be part of your events. Please let me know if you have any other questions.

Thank you

Felicia

FEEBEE'S FACE AND BODY ART

On Mon, Jul 8, 2019, 1:58 PM Mark Baratelli <mark@thedailycity.com> wrote:

Hello,

Thank you so much for reaching out! How does this work? Do you show up with a sign showing the prices for each service and charge the guests?

Mark