



City of Longview

1525 Broadway
Longview, WA 98632
www.ci.longview.wa.us

Agenda

Mint Valley Golf Advisory Board

Wednesday, April 15, 2026

4:00 PM

Parks & Recreation Board Room
2920 Douglas Street

NOTICE IS HEREBY GIVEN, in accordance with RCW Chapter 42.30, that the Mint Valley Golf Advisory Board of the City of Longview, Washington, will be holding a meeting on Wednesday, April 15, 2026 at 4:00 p.m. in the Conference Room, at the Recreation Office, 2920 Douglas Street, Longview. The meeting is also available online. **NOTICE IS HEREBY GIVEN**, in accordance with RCW Chapter 42.30, that the Mint Valley Golf Advisory Board of the City of Longview, Washington, will be holding a meeting on Wednesday, January 18, 2023 at 4:00 p.m. in the Conference Room, at the Recreation Office, 2920 Douglas Street, Longview. You may also join the meeting online with the details below.

[Click here to join the meeting](#)

Meeting ID: 280 177 959 282

Passcode: LwwuUM

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 213-631-2692,,373459110#](#) United States, Los Angeles

[+1 347-973-4395,,373459110#](#) United States, New York City

Phone Conference ID: 373 459 110#

The Recreation Office is accessible for persons with disabilities. Special equipment to assist the hearing impaired is also available. Please contact the Office at 360.442.5400 48 hours in advance if you require special accommodations to attend the meeting.

1. ROLL CALL
2. APPROVAL OF MINUTES
26-00343 MVGAB Draft Meeting Minutes
3. CONSTITUENT COMMENTS
4. BOARD MEMBER COMMENTS
5. REPORTS
26-00344 1. Golf Superintendent
2. Pro Shop Manager Report
3. Director's Report (Qtr. 1 Play & Revenue)
6. OLD BUSINESS
7. NEW BUSINESS

8. ADJOURNMENT



City of Longview

1525 Broadway
Longview, WA 98632
www.ci.longview.wa.us

Minutes

Agenda

Mint Valley Golf Advisory Board

Wednesday, January 21,
2026

4:00 PM

Recreation Office, 2920 Douglas

1. **ROLL CALL**

*Members Present: Kenneth Pence, Kami Dexter and Ken Hash
Members Absent: Jordan Burns, Jordan Slach
Constituents Present: N/A
Staff Present: Justin Brown, Mark McKeirnan, Melissa Harbour, Jim Nickerson
Council Member Present: N/A*

2. **APPROVAL OF MINUTES**

26-0050 MVGAB DRAFT Meeting Minutes 10.22.2025

*A motion was made by Ken Hash and seconded by Kami Dexter to approve the minutes as presented. The motion passed with the following vote: Ayes: Kenneth Pence, Kami Dexter, Ken Hash
Nays: None Abstain: None Yes 3, No 0, Abstained 0*

3. **CONSTITUENT COMMENTS**

N/A

4. **BOARD MEMBER COMMENTS**

Kami Dexter provided comment on potential revenue sources during the winter months.

5. **REPORTS**

**26-0051 1. Golf Superintendent
2. Pro Shop Manager Report
3. Director's Report (Qtr. 4 Play & Revenue)**

*Jim Nickerson, General Manager, provided a verbal report for January 2026
Mark McKeirnan, Golf Manager, provided a verbal report for January 2026
Justin Brown, Director, provided a verbal report for January 2026*

6. **OLD BUSINESS**

N/A

7. **NEW BUSINESS**

26-0049 **1. Election of Chair/Vice Chair**
2. Walking and Bundle Rate Discussion
3. Annual Pass Rate Discussion

1. Election of Chair/Vice Chair

A motion was made by Kami Dexter and seconded by Ken Hash to retain officers as they stand at this time, Ken Pence as Chair, Ken Hash as Vice Chair. The motion passed with the following vote: Ayes: Kenneth Pence, Kami Dexter, Ken Hash Nays: None Abstain: None Yes 3, No 0, Abstained 0

2. Walking and Bundle Rate Discussion and 3. Annual Pass Rate Discussion (Combined)

A motion was made by Ken Hash and seconded by Kami Dexter to accept the rates as presented with the adjustment of the \$3 senior military discount across the board rather than only at certain times/days. The motion passed with the following vote: Ayes: Kenneth Pence, Kami Dexter, Ken Hash Nays: None Abstain: None Yes 3, No 0, Abstained 0

8. ADJOURNMENT

The meeting was adjourned at 05:07 PM.

MINT VALLEY GOLF COURSE PLAY & REVENUE REPORT JANUARY 2026																		
PLAYS	2026	2025	2024	2023	2022	2021	2020	2019		REVENUES	2026	2025	2024	2023	2022	2021	2020	2019
18 HOLE	841	658	174	417	598	494	115	319		18 HOLE	\$ 20,281.84	\$ 18,810.00	\$ 4,225.08	\$ 8,562.80	\$ 12,056.95	\$ 6,887.33	\$ 2,001.75	\$ 5,740.88
9 HOLE	339	320	96	239	300	283	71	279		9 HOLE	\$ 6,867.13	\$ 6,740.00	\$ 1,567.44	\$ 3,465.05	\$ 3,725.90	\$ 3,076.12	\$ 788.10	\$ 3,108.00
PAR 3	52	35	12	32	43	65	9	26		PAR 3	\$ 384.80	\$ 259.00	\$ 77.76	\$ 207.36	\$ 272.16	\$ 375.84	\$ 45.36	\$ 182.00
PASS PLAY	519	702	388	755	443	907	510	279		PASS SALES	\$ 450.00	\$ -	\$ 670.98	\$ 2,680.86	\$ 1,294.17	\$ 7,284.00	\$ 13,333.03	\$ 10,076.25
										TRAIL & CART FEES	\$ -	\$ 138.76	\$ -	\$ 531.92	\$ -	\$ 531.92	\$ 2,659.60	\$ 2,675.00
										DRIVING RANGE	\$ 6,337.32	\$ 4,813.73	\$ 1,907.68	\$ 2,536.64	\$ 3,301.54	\$ 3,361.17	\$ 1,540.51	\$ 1,535.50
										RENTALS/SERVICES	\$ 6,348.81	\$ 8,284.08	\$ 1,792.57	\$ 3,630.57	\$ 4,741.69	\$ 5,035.68	\$ 4,153.25	\$ 1,742.70
										CONCESSIONS	\$ 5,298.59	\$ 5,525.70	\$ 2,520.48	\$ 5,173.21	\$ 3,855.65	\$ 2,756.79	\$ 1,728.64	\$ 485.31
										MERCHANDISE	\$ 5,277.11	\$ 5,616.81	\$ 4,312.33	\$ 9,439.80	\$ 4,223.43	\$ 4,331.55	\$ 1,893.53	\$ 2,577.70
										TOURNAMENTS	\$ -	\$ -	\$ 1,500.00	\$ 9.25	\$ -	\$ -	\$ 157.25	\$ -
										GIFT CARDS	\$ 1,175.57	\$ 286.15	\$ 687.03	\$ 462.00	\$ 692.00	\$ 1,666.00	\$ 105.00	\$ 150.00
Monthly Totals	1751	1715	670	1,443	1,384	1,749	705	903		Monthly Totals	\$ 52,421.17	\$ 50,474.23	\$ 19,261.35	\$ 36,699.46	\$ 34,163.49	\$ 35,306.40	\$ 28,406.02	\$ 28,273.34
Cart Rental	633	624	192	409	643	515	144			Sales Tax	\$ 4,156.64	\$ 4,030.78	\$ 1,513.98	\$ 2,738.78	\$ 2,721.39	\$ 2,699.80	\$ 2,265.79	
										TOTAL	\$ 56,577.81	\$ 54,505.01	\$ 20,775.33	\$ 39,438.24	\$ 36,884.88	\$ 38,006.20	\$ 30,671.81	

YEAR TO DATE COMPARISONS																		
	2026	2025	2024	2023	2022	2021	2020	2019		2026	2025	2024	2023	2022	2021	2020	2019	
18 HOLE	841	658	174	417	598	494	115	319		PLAY REVENUES	\$ 27,148.97	\$ 25,550.00	\$ 5,792.52	\$ 12,027.85	\$ 15,782.85	\$ 9,963.45	\$ 2,789.85	\$ 8,848.88
9 HOLE	339	320	96	239	300	283	71	279		PAR 3 REVENUES	\$ 384.80	\$ 259.00	\$ 77.76	\$ 207.36	\$ 272.16	\$ 375.84	\$ 45.36	\$ 182.00
PAR 3	52	35	12	32	43	65	9	26		SEASON PASSES	\$ 450.00	\$ 0.00	\$ 670.98	\$ 2,680.86	\$ 1,294.17	\$ 7,284.00	\$ 13,333.03	\$ 10,076.25
PASS PLAY	519	702	388	755	443	907	510	279		TRAIL & CART FEES	\$ -	\$ 138.76	\$ -	\$ 531.92	\$ 555.03	\$ 531.92	\$ 2,659.60	\$ 2,675.00
Y-T-D PLAYS	1751	1715	1532	1443	1384	4013	1554	1806		DRIVING RANGE	\$ 6,337.32	\$ 4,813.73	\$ 1,907.68	\$ 2,536.64	\$ 3,301.54	\$ 3,361.17	\$ 1,540.51	\$ 1,535.50
										RENTALS/SERVICES	\$ 6,348.81	\$ 8,284.08	\$ 1,792.57	\$ 3,630.57	\$ 4,741.69	\$ 5,035.68	\$ 4,153.25	\$ 1,742.70
Cart Rental Y-T-D	633	624	192	409	643	515	144			CONCESSIONS	\$ 5,298.59	\$ 5,525.70	\$ 2,520.48	\$ 5,173.21	\$ 3,855.65	\$ 2,756.79	\$ 1,728.64	\$ 485.31
										MERCHANDISE	\$ 5,277.11	\$ 5,616.81	\$ 4,312.33	\$ 9,439.80	\$ 4,223.43	\$ 4,331.55	\$ 1,893.53	\$ 2,577.70
										TOURNAMENTS	\$ -	\$ 0.00	\$ 1,500.00	\$ 9.25	\$ -	\$ -	\$ 157.25	\$ -
										GIFT CARDS	\$ 1,175.57	\$ 286.15	\$ 687.03	\$ 462.00	\$ 692.00	\$ 1,666.00	\$ 105.00	\$ 150.00
										Full YTD Total	\$ 52,421.17	\$ 50,474.23	\$ 19,261.35	\$ 36,699.46	\$ 34,718.52	\$ 35,306.40	\$ 28,406.02	\$ 28,273.34
										Sales Tax YTD	\$ 4,156.64	\$ 4,030.78	\$ 1,513.98	\$ 2,738.78	\$ 2,721.39	\$ 2,699.80	\$ 2,265.79	
										TOTAL YTD	\$ 56,577.81	\$ 54,505.01	\$ 20,775.33	\$ 39,438.24	\$ 37,439.91	\$ 38,006.20	\$ 30,671.81	

Rentals/Services = Power/Pull Cart-Club Rentals-Repairs

MINT VALLEY GOLF COURSE | PLAY & REVENUE REPORT | FEBRUARY 2026

PLAYS	2026								2025								2024								2023								2022								2021								2020								2019																																																																																																																																																																																								
	REVENUES										2026										2025										2024										2023										2022										2021										2020										2019																																																																																																																																																																
18 HOLE	633	326	787	594	709	281	277	142		18 HOLE	\$ 14,530.85	\$ 9,610.00	\$ 18,063.36	\$ 12,382.55	\$ 14,903.35	\$ 4,982.80	\$ 5,524.39	\$ 2,508.00	9 HOLE	279	184	352	277	390	148	261	156		\$ 5,611.75	\$ 3,834.00	\$ 5,544.52	\$ 3,909.05	\$ 4,795.20	\$ 1,683.82	\$ 2,630.70	\$ 1,740.00	PAR 3	37	38	55	45	67	23	41	14		\$ 259.00	\$ 281.20	\$ 317.52	\$ 259.20	\$ 421.20	\$ 136.08	\$ 239.76	\$ 98.00	PASS PLAY	505	539	744	558	585	553	756	295		\$ -	\$ 1,725.00	\$ -	\$ 2,680.86	\$ 1,294.17	\$ 7,484.77	\$ 58,495.90	\$ 52,538.75	TRAIL & CART FEES										\$ 83.00	\$ -	\$ -	\$ 1,595.76	\$ 1,595.76	\$ 6,383.04	\$ 9,095.00	DRIVING RANGE										\$ 5,070.25	\$ 3,894.36	\$ 4,582.77	\$ 3,150.01	\$ 3,850.62	\$ 2,066.93	\$ 2,265.26	\$ 1,155.03	RENTALS/SERVICES										\$ 4,808.12	\$ 4,500.22	\$ 6,837.01	\$ 4,594.51	\$ 6,120.15	\$ 2,673.91	\$ 2,756.62	\$ 2,540.40	CONCESSIONS										\$ 4,664.00	\$ 3,607.15	\$ 7,259.26	\$ 6,204.58	\$ 5,865.70	\$ 2,581.06	\$ 3,534.11	\$ 1,869.00	MERCHANDISE										\$ 3,715.25	\$ 4,580.06	\$ 11,973.47	\$ 7,622.90	\$ 7,222.55	\$ 4,185.78	\$ 2,808.84	\$ 1,750.14	TOURNAMENTS										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.50	\$ -	GIFT CARDS										\$ 3,006.26	\$ 2,241.90	\$ 2,635.00	\$ 2,518.00	\$ 812.00	\$ 1,373.90	\$ 435.00	\$ 310.00	Monthly Totals	1,454	1,087	1,938	1,474	1,751	1,005	1,335	607		Monthly Totals	\$ 41,748.48	\$ 34,273.89	\$ 57,212.91	\$ 43,321.66	\$ 46,880.70	\$ 28,764.81	\$ 85,129.12	\$ 73,604.32	Sales Tax										\$ 3,135.45	\$ 2,578.71	\$ 4,452.72	\$ 3,276.35	\$ 3,687.05	\$ 2,134.69	\$ 6,834.94	TOTAL	\$ 44,883.93	\$ 36,852.60	\$ 61,665.63	\$ 46,598.01	\$ 50,567.75	\$ 30,899.50	\$ 91,964.06
Monthly Totals	1,454	1,087	1,938	1,474	1,751	1,005	1,335	607		Monthly Totals	\$ 41,748.48	\$ 34,273.89	\$ 57,212.91	\$ 43,321.66	\$ 46,880.70	\$ 28,764.81	\$ 85,129.12	\$ 73,604.32	Sales Tax										\$ 3,135.45	\$ 2,578.71	\$ 4,452.72	\$ 3,276.35	\$ 3,687.05	\$ 2,134.69	\$ 6,834.94	TOTAL	\$ 44,883.93	\$ 36,852.60	\$ 61,665.63	\$ 46,598.01	\$ 50,567.75	\$ 30,899.50	\$ 91,964.06																																																																																																																																																																																																						

YEAR TO DATE COMPARISONS

	2026								2025								2024								2023								2022								2021								2020								2019																																																																																																																																																																						
	PLAY REVENUES										2026										2025										2024										2023										2022										2021										2020										2019																																																																																																																																														
18 HOLE	1,474	984	961	1,011	1,307	775	392	461		\$ 47,291.57	\$ 38,994.00	\$ 29,400.40	\$ 28,319.45	\$ 35,481.40	\$ 16,630.07	\$ 10,944.94	\$ 13,096.88	PAR 3 REVENUES	618	504	448	516	690	431	332	435		\$ 643.80	\$ 540.20	\$ 395.28	\$ 466.56	\$ 693.36	\$ 511.92	\$ 285.12	\$ 280.00	SEASON PASSES	89	73	67	77	110	88	50	40		\$ 450.00	\$ 1,725.00	\$ 670.98	\$ 5,361.72	\$ 2,588.34	\$ 14,768.77	\$ 71,828.93	\$ 62,615.00	TRAIL & CART FEES	1,024	1,241	1,132	1,313	1,028	1,460	1,266	574		\$ 83.00	\$ 138.76	\$ -	\$ 531.92	\$ 2,150.79	\$ 2,127.68	\$ 9,042.64	\$ 11,770.00	DRIVING RANGE	Y-T-D PLAYS	3,205	2,802	2,608	2,917	3,135	2,754	2,040	1,510		\$ 11,407.57	\$ 8,708.09	\$ 6,490.45	\$ 5,686.65	\$ 7,152.16	\$ 5,428.10	\$ 3,805.77	\$ 2,690.53	RENTALS/SERVICES	Cart Rental Y-T-D	1112	973	942	1015	1467	811	536		\$ 11,156.93	\$ 12,784.30	\$ 8,629.58	\$ 8,225.08	\$ 10,861.84	\$ 7,709.59	\$ 6,909.87	\$ 4,283.10	CONCESSIONS										\$ 9,962.59	\$ 9,132.85	\$ 9,779.74	\$ 11,377.79	\$ 9,721.35	\$ 5,337.85	\$ 5,262.75	\$ 2,354.31	MERCHANDISE										\$ 8,992.36	\$ 10,196.87	\$ 16,285.80	\$ 17,062.70	\$ 11,445.98	\$ 8,517.33	\$ 4,702.37	\$ 4,327.84	TOURNAMENTS										\$ -	\$ -	\$ 1,500.00	\$ 9.25	\$ -	\$ -	\$ 212.75	\$ -	GIFT CARDS										\$ 4,181.83	\$ 2,528.05	\$ 3,322.03	\$ 2,980.00	\$ 1,504.00	\$ 3,039.90	\$ 540.00	\$ 460.00	Rentals/Services = Power/Pull Cart-Club Rentals-Repairs										Full YTD Total	\$ 94,169.65	\$ 84,748.12	\$ 76,474.26	\$ 80,021.12	\$ 81,599.22	\$ 64,071.21	\$ 113,535.14	\$ 101,877.66	Sales Tax YTD									\$ 7,292.09	\$ 6,609.49	\$ 5,966.70	\$ 6,015.13	\$ 6,408.44	\$ 4,834.49	\$ 9,100.73	TOTAL YTD	\$ 101,461.74	\$ 91,357.61	\$ 82,440.96	\$ 86,036.25	\$ 88,007.66	\$ 68,905.70	\$ 122,635.87
Rentals/Services = Power/Pull Cart-Club Rentals-Repairs										Full YTD Total	\$ 94,169.65	\$ 84,748.12	\$ 76,474.26	\$ 80,021.12	\$ 81,599.22	\$ 64,071.21	\$ 113,535.14	\$ 101,877.66	Sales Tax YTD									\$ 7,292.09	\$ 6,609.49	\$ 5,966.70	\$ 6,015.13	\$ 6,408.44	\$ 4,834.49	\$ 9,100.73	TOTAL YTD	\$ 101,461.74	\$ 91,357.61	\$ 82,440.96	\$ 86,036.25	\$ 88,007.66	\$ 68,905.70	\$ 122,635.87																																																																																																																																																																																					

MINT VALLEY GOLF COURSE PLAY & REVENUE REPORT MARCH 2026																		
PLAYS	2026	2025	2024	2023	2022	2021	2020	2019		REVENUES	2026	2025	2024	2023	2022	2021	2020	2019
18 HOLE	1025	997	1,138	1,026	959	1,194	566	857		18 HOLE	\$ 29,115.39	\$ 30,679.00	\$ 25,579.97	\$ 20,562.70	\$ 20,751.45	\$22,122.36	\$11,099.21	\$16,746.15
9 HOLE	458	447	483	520	529	576	576	890		9 HOLE	\$ 9,081.12	\$ 9,064.00	\$ 7,753.31	\$ 7,203.90	\$ 6,386.20	\$5,925.26	\$5,699.87	\$9,574.00
PAR 3	96	90	100	89	89	107	93	129		PAR 3	\$ 710.40	\$ 666.00	\$ 575.64	\$ 518.40	\$ 537.84	\$622.08	\$531.36	\$903.00
PASS PLAY	525	775	779	867	850	1,059	858	938		PASS SALES	\$ 101,536.00	\$ 51,266.00	\$ 18,345.54	\$ 12,757.68	\$ 25,420.87	\$50,177.72	\$11,292.43	\$26,517.50
										TRAIL & CART FEES	\$ 13,019.66	\$ 8,727.95	\$ 4,113.49	\$ 4,255.36	\$ 5,527.34	\$12,234.16	\$3,191.52	\$10,165.00
										DRIVING RANGE	\$ 7,726.75	\$ 7,927.38	\$ 6,692.46	\$ 4,845.81	\$ 4,687.17	\$5,718.87	\$3,138.62	\$5,295.54
										RENTALS/SERVICES	\$ 13,071.97	\$ 15,303.38	\$ 9,900.51	\$ 8,727.63	\$ 10,242.25	\$10,536.42	\$4,236.51	\$6,527.57
										CONCESSIONS	\$ 8,631.97	\$ 9,697.56	\$ 9,707.98	\$ 10,761.53	\$ 10,061.11	\$8,072.09	\$4,859.84	\$8,029.99
										MERCHANDISE	\$ 8,657.90	\$ 11,533.66	\$ 11,286.85	\$ 12,346.71	\$ 10,198.02	\$14,955.40	\$6,001.39	\$7,168.21
										TOURNAMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$18.50
										GIFT CARDS	\$ 2,665.02	\$ 2,253.25	\$ 2,356.06	\$ 1,005.00	\$ 1,008.00	\$1,473.00	\$300.00	\$369.00
Monthly Totals	2,104	2,309	2,500	2,502	2,427	2,936	2,093	2,814		Monthly Totals	\$ 194,216.18	\$ 147,118.18	\$ 96,311.81	\$ 82,984.72	\$ 94,820.25	\$ 131,837.36	\$ 50,369.25	\$91,295.96
Cart Rental	978	1,010	1,020	1,018	1,098	1,094	714	0		Sales Tax	\$15,471.87	\$ 11,556.74	\$ 7,670.12	\$6,595.61	\$7,537.41	\$10,308.31	\$4,007.05	
										TOTAL	\$ 209,688.05	\$ 158,674.92	\$103,981.93	\$89,580.33	\$102,357.66	\$142,145.67	\$54,376.30	

YEAR TO DATE COMPARISONS																		
	2026	2025	2024	2023	2022	2021	2020	2019		2026	2025	2024	2023	2022	2021	2020	2019	
18 HOLE	2,499	1,981	2,099	2,037	2,266	1,969	958	1,318		PLAY REVENUES	\$ 85,488.08	\$ 78,737.00	\$ 62,733.68	\$ 56,086.05	\$ 62,619.05	\$ 44,677.69	\$ 27,744.02	\$ 39,417.03
9 HOLE	1,076	951	931	1,036	1,219	1,007	908	1,325		PAR 3 REVENUES	\$ 1,354.20	\$ 1,206.20	\$ 970.92	\$ 984.96	\$ 1,231.20	\$ 1,134.00	\$ 816.48	\$ 1,183.00
PAR 3	185	163	167	166	199	195	143	169		SEASON PASSES	\$ 101,986.00	\$ 52,991.00	\$ 19,016.52	\$ 18,119.40	\$ 28,009.21	\$ 64,946.49	\$ 83,121.36	\$ 89,132.50
PASS PLAY	1,549	2,016	1,911	2,180	1,878	2,519	2,124	1,512		TRAIL & CART FEES	\$ 13,102.66	\$ 8,866.71	\$ 4,113.49	\$ 4,787.28	\$ 7,678.13	\$ 14,361.84	\$ 12,234.16	\$ 21,935.00
Y-T-D PLAYS	5,309	5,111	5,108	5,419	5,562	5,690	4,133	4,324		DRIVING RANGE	\$ 19,134.32	\$ 16,635.47	\$ 13,182.91	\$ 10,532.46	\$ 11,839.33	\$ 11,146.97	\$ 6,944.39	\$ 7,986.07
										RENTALS/SERVICES	\$ 24,228.90	\$ 28,087.68	\$ 18,530.09	\$ 16,952.71	\$ 21,104.09	\$ 18,246.01	\$ 11,146.38	\$ 10,810.67
Cart Rental Y-T-D	2,090	1,983	1,962	2,033	2,565	1,905	1,250	0		CONCESSIONS	\$ 18,594.56	\$ 18,830.41	\$ 19,487.72	\$ 22,139.32	\$ 19,782.46	\$ 13,409.94	\$ 10,122.59	\$ 10,384.30
										MERCHANDISE	\$ 17,650.26	\$ 21,730.53	\$ 27,572.65	\$ 29,409.41	\$ 21,644.00	\$ 23,472.73	\$ 10,703.76	\$ 11,496.05
										TOURNAMENTS	\$ -	\$ -	\$ 1,500.00	\$ 9.25	\$ -	\$ -	\$ 231.25	\$ -
										GIFT CARDS	\$ 6,846.85	\$ 4,781.30	\$ 5,678.09	\$ 3,985.00	\$ 2,512.00	\$ 4,512.90	\$ 840.00	\$ 829.00
										Full YTD Total	\$ 288,385.83	\$ 231,866.30	\$ 172,786.07	\$ 163,005.84	\$ 176,419.47	\$ 195,908.57	\$ 163,904.39	\$ 193,173.62
										Sales Tax YTD	\$22,763.96	\$18,166.23	\$ 13,636.82	\$12,610.74	\$13,945.85	\$15,142.80	\$13,108.92	
										TOTAL YTD	\$311,149.79	\$250,032.53	\$186,422.89	\$175,616.58	\$190,365.32	\$211,051.37	\$ 177,013.31	

Rentals/Services = Power/Pull Cart-Club Rentals-Repairs