

HOLBROOK PALMER PARK-MONTHLY EVENTS FY 21/22

DATE	FACILITY	TYPE OF EVENT	EVENT STATUS/ PAY OR FREE	FEES PAID (not including deposit)	ADMIN. CHARGES (15% Res/30% Non- Res)	TOTAL \$	NOTES
9/11/2021	Main House	Farewell Party	Facility Rental- Resident	\$1,793.00	\$268.95	\$2,061.95	J. Marks- 100 people
9/11/2021	Playground	Birthday Party	Day Use - Non Resident	\$120.00		\$120.00	M. Torres, 25 people
9/12/2021	Children's Picnic Area	Social Gathering	Day Use- Non Resident	\$239.00	\$0.00	\$239.00	J. Cannon- 35 people
9/12/2021	Main House	Celebration of Life	Facility Rental- Non Resident	\$1,793.00	\$537.90	\$2,330.90	L. Scott- 50 people
9/18/2021	Children's Picnic Area	Social Gathering	Day Use- Non Resident	\$239.00	\$0.00	\$239.00	P. Gibbons- 50 people
9/18/2021	North Meadow	Social Gathering	Day Use- Non Resident	\$239.00	\$0.00	\$0. Refunded due to scheduling error	D. Reid- 50 people
9/18/2021	Pavilion	Wedding	Facility Rental- Non Resident	\$4,780.00	\$1,434.00	\$6,214.00	K. Mok- 150 people
9/19/2021	Children's Picnic Area	Social Gathering	Day Use- Non Resident	\$120.00	\$0.00	\$120.00	C. Badkar- 25 people
9/22/2021	North Meadow	Birthday Party	Day Use- Resident	\$90.00	\$0.00	\$90.00	E. Saiger- 20 people
9/25/2021	North Meadow	Birthday Party	Day Use- Non Resident	\$120.00	\$0.00	\$120.00	S. Howard- 13 people
9/25/2021	Main House	Wedding	Facility Rental- Non Resident	\$1,793.00	\$537.90	\$2,330.90	A. Ho- 80 people
9/26/2021	Children's Picnic Area	Birthday Party	Day Use-Non Resident	\$120.00		\$120.00	M. Pollack- 25 people
9/26/2021	Children's Picnic Area	Birthday Party	Day Use- Non Resident	\$120.00		\$120.00	N. Pollack- 25 people
9/26/2021	North Meadow	Social Gathering	Day Use- Resident	\$90.00	\$0.00	\$90.00	M. Elgarico- 25 people
TOTALS				\$11,656.00	\$2,778.75	\$14,195.75	

**

**

**

Month	Revenue from Facility Use Fee, Day Use Permit & Addt Charges	Revenue from Administrative Fees	Net to Town
-------	--	--	-------------

HOLBROOK PALMER PARK-MONTHLY EVENTS FY 21/22

Jul-21	\$9,655.00	\$2,581.80	\$12,236.80
Aug-21	\$19,689.00	\$4,427.70	\$24,116.70
9-1-21/9/20/21			\$0.00
Total FY 2020-21	\$29,344.00	\$7,009.50	\$36,353.50