

**KEY WEST FARMERS MARKET AT TRUMAN WATERFRONT**

**YEAR (August 1, 2023 through July 31, 2024)**

**Resolution ?**

**105-0000-362-2000**

**MONTHLY PAYMENT CHECKLIST**

FY	Month	Monthly User Fees Due	Additional Vendor Fees *	Sales Tax 0.06	Total Due	Total Paid	Check No.	Check Date	Date Received	Total Vendors
2024	August 2023	1,500.00		105.00	1,605.00	1,605.00	3079	08/10/23	08/10/23	80
	Add'l Vendors		0.00	0.00	0.00	0.00				0
2024	Sept. 2023	1,200.00		84.00	1,284.00	1,284.00	3080	09/07/23	09/11/23	80
	Add'l Vendors		0.00	0.00	0.00	0.00	0			0
2024	Oct. 2023	1,200.00		84.00	1,284.00	1,284.00	3084	10/06/23	10/11/23	80
	Add'l Vendors		0.00	0.00	0.00	0.00				0
2024	Nov. 2023	1,200.00		84.00	1,284.00	1,284.00	3087	10/31/23	11/01/24	80
	Add'l Vendors		180.00	12.60	192.60	192.60	3087	10/31/24	11/01/24	12
2024	Dec. 2023	1,200.00		21.00	1,221.00	1,221.00	3088	12/07/24	12/07/24	80
	Add'l Vendors		525.00	31.50	556.50	556.50	3088	12/07/24	12/07/24	15
2024	Jan. 2024	1,200.00		72.00	1,272.00	1,272.00	3089	01/19/24	01/19/24	80
	Add'l Vendors		780.00	46.80	826.80	826.80	3089	01/19/24	01/19/24	52
2024	Feb. 2024	1,500.00		90.00	1,590.00	1,590.00	3090	02/13/24	02/13/24	80
	Add'l Vendors		1260.00	75.60	1,335.60	1,335.60	3090	02/13/24	02/13/24	84
2024	March 2024	1,200.00		72.00	1,272.00	1,272.00	3092	03/06/24	03/06/24	80
	Add'l Vendors		1890.00	113.40	2,003.40	2,003.40	3092	03/06/24	03/06/24	126
2024	April 2024	1,200.00		72.00	1,272.00	1,272.00	3093	04/09/24	04/09/24	80
	Add'l Vendors		1185.00	71.10	1,256.10	1,256.10	3093	04/09/24	04/09/24	79
2024	May 2024	0.00		0.00	0.00	0.00				0
	Add'l Vendors		0.00	0.00	0.00	0.00				0
2024	June 2024	0.00		0.00	0.00	0.00				0
	Add'l Vendors		0.00	0.00	0.00	0.00				0
2024	July 2024	0.00		0.00	0.00	0.00				0
	Add'l Vendors									
<b>TOTALS:</b>		<b>11,400.00</b>	<b>5,820.00</b>	<b>1,035.00</b>	<b>18,255.00</b>	<b>18,255.00</b>				<b>1,088</b>

**TOTAL DUE (PRE-TAX): 17,220.00**

**OWES: 0.00**

The Farmers Market operates from 3:00 pm to sunset (dusk) on Thursdays throughout the year.  
Use Fee: \$300 per week for up to 20 vendors; additional vendors are \$15/each per week.