

KEY WEST FARMERS MARKET AT TRUMAN WATERFRONT

YEAR 1 (August 1, 2022 through July 31, 2023)

Resolution 21-136

105-0000-362-2000

MONTHLY PAYMENT CHECKLIST

FY	Month	Monthly User Fees Due	Additional Vendor Fees *	Sales Tax 0.07	Total Due	Total Paid	Check No.	Check Date	Date Received	Total Vendors
2023	August 2022	1,200.00		84.00	1,284.00	1,284.00	3020	06/15/22	09/13/22	80
	Add'l Vendors		120.00	8.40	128.40	128.40	3020	09/15/22	09/13/22	8
2023	Sept. 2022	1,500.00		105.00	1,605.00	1,605.00	3020	09/15/22	09/13/22	100
	Add'l Vendors		15.00	1.05	16.05	16.05	3066	01/17/23	01/17/23	1
2023	Oct. 2022	900.00		63.00	963.00	963.00	3066	01/17/23	01/17/23	80
	Add'l Vendors		1185.00	82.95	1,267.95	1,267.95	3066	01/17/23	01/17/23	79
2023	Nov. 2022	1,200.00		84.00	1,284.00	1,284.00	3066	01/17/23	01/17/23	80
	Add'l Vendors		1005.00	70.35	1,075.35	1,075.35	3066	01/17/23	01/17/23	67
2023	Dec. 2022	1,200.00		84.00	1,284.00	1,284.00	3066	01/17/23	01/17/23	80
	Add'l Vendors		0.00	0.00	0.00	0.00				
2023	Jan. 2023	1,200.00		84.00	1,284.00	1,284.00	3066	01/17/23	01/17/23	80
	Add'l Vendors		1110.00	77.70	1,187.70	1,187.70	3067	03/06/23	03/06/23	74
2023	Feb. 2023	1,200.00		84.00	1,284.00	1,284.00	3067	03/06/23	03/06/23	80
	Add'l Vendors		1830.00	128.10	1,958.10	1,958.10	3067	03/06/23	03/06/23	122
2023	March 2023	1,500.00		105.00	1,605.00	1,605.00	3067	03/06/23	03/06/23	100
	Add'l Vendors		1515.00	106.05	1,621.05	1,621.05	3022	04/10/23	04/11/23	101
2023	April 2023	1,200.00		84.00	1,284.00	1,284.00	3022	04/10/23	04/11/23	80
	Add'l Vendors		1770.00	123.90	1,893.90	1,893.90	3075	06/09/23	06/09/23	118
2023	May 2023	1,200.00		84.00	1,284.00	1,284.00	3075	06/09/23	06/09/23	80
	Add'l Vendors		315.00	22.05	337.05	337.05	3075	06/09/23	06/09/23	21
2023	June 2023	1,500.00		105.00	1,605.00	1,605.00	3075	6/9/2023	06/09/23	100
	Add'l Vendors		0.00	0.00	0.00	0.00				
2023	July 2023	1,200.00		84.00	1,284.00	1,284.00	3076	07/14/23	07/14/23	80
	Add'l Vendors									
	TOTALS:	15,000.00	8,865.00	1,670.55	25,535.55	25,535.55				1,611

TOTAL DUE (PRE-TAX): 23,865.00

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.