

**Take Notice That A Regular Called Meeting Of The
Golf Course Advisory Board
Will Be Held At City Hall, Commissioners' Room,
118 S. Cage Blvd., 2ND Floor, Pharr, Texas
Commencing at 6:00 p.m.
Tuesday, June 13, 2017**

"The City of Pharr has called this meeting as allowed pursuant to Texas law, city charter, and Ordinance O-2015-28. The governing body may recess from day to day when it does not complete consideration of a particularly long subject as authorized by law. All persons desiring to address the governing body must register with the presiding clerk prior to the scheduled meeting"

1. **REGULAR SESSION:**

A. Call Meeting to Order

B. Roll Call

C. Public Comments (*Ordinance No. O-2015-28*) *A registered speaker may speak on several items or topics of public concern; however, a speaker may not exceed three (3) minutes as a whole when addressing the board. A registered speaker may not donate time to another speaker. No more than five (5) registered persons may speak at a scheduled meeting. A sign-in form must be filled out prior to the meeting to allow the registered speaker to address the governing body.*

D. Consider Approval of Minutes: May 9, 2017-Regular Called Meeting

E. Status Report-Tierra del Sol Golf Course Property Lines On Hole #6

F. Consideration and Action, if Any, on Approving the Revenue and Expenditure Report for the Month of April

G. Status Report-Golf Course Operation

H. Adjournment

I, the undersigned authority, do hereby certify that the above notice of said Regular Called Meeting of the Golf Club Advisory Board of the City of Pharr was posted on the bulletin board at City Hall and on the City's web page at www.pharr-tx.gov. This Notice was posted on the 8th day of June 2017, at 4:00 p.m. and; will remain posted continuously for at least 72 hours preceding the scheduled time of said meeting, in compliance with Chapter 551 of the Government Code, Vernon's Texas Codes, Annotated (Open Meetings Act).

WITNESS MY HAND AND SEAL, this 8th DAY OF JUNE 2017.



CITY CLERK

MINUTES
REGULAR CALLED MEETING MINUTES
TIERRA DEL SOL GOLF CLUB ADVISORY BOARD
MAY 9, 2017, 6:00 P.M.
118 S. CAGE BLVD., 2ND FLOOR, PHARR, TEXAS

The Golf Club Advisory Board of the City of Pharr, Texas met on Tuesday, May 9, 2017, at 6:00 p.m. and the following is the record of attendance.

MEMBERS PRESENT: *Artemio Palacios*
 Xavier Garcia
 Eliseo Avendaño
 Jaime Villarreal
 Oscar Villagomez
 Javier Martinez
 Gabriel Hernandez

MEMBERS ABSENT: *George Gonzalez*
 Juan M. Willingham

STAFF PRESENT: *Roel Garza*
 Elva G. Edmundson
 Oscar Treviño
 Arturo Lopez

ITEM A: CALL MEETING TO ORDER

There being a quorum established, President Artemio Palacios called the meeting to order.

ITEM B: ROLL CALL

ITEM C: PUBLIC COMMENTS

Artemio Palacios introduced the item. No public comments.

ITEM D: CONSIDER APPROVAL OF MINUTES
MARCH 14, 2017-REGULAR CALLED MEETING

Artemio Palacios introduced the item. Jaime Villarreal made a motion to approve the minutes. Oscar Villagomez seconded and the motion carried unanimously.

ITEM E: COMMENTS FROM MAYOR, COMMISSIONERS, CITY MANAGER AND BOARD MEMBERS

Artemio Palacios introduced the item. Board member Oscar Villagomez inquired on the status on the islands between holes #6 and #7, asked why they were surveying the course. Board Jaime Villarreal echoed Mr. Villagomez's questions. Board member Javier Martinez complimented staff in regards to the sundowner tournaments as well as the course. He did mention some bald spots on the fairways.

ITEM F: CONSIDERATION AND ACTION, IF ANY, ON APPROVING THE REVENUE AND EXPENDITURE REPORT THROUGH THE MONTHS OF FEBRUARY AND MARCH

Artemio Palacios introduced the item. Golf Course Manager, Oscar Treviño went over the revenues and expenditures for the months of February and March. Revenues less expenditures through the month of March are at -\$16,304.93. and Progressive Revenues Less Expenditures for the 2016-2017 budget as of March are currently at -\$14,409.04. Additional board discussion was then held. Board member Jaime Villarreal made a motion to approve the report. Board member Eliseo Avendaño seconded and the motion carried unanimously.

ITEM G: STATUS REPORT-GOLF COURSE, PRO SHOP, AND SNACK AREA OPERATION

Artemio Palacios introduced the item. Oscar Treviño gave the board an overview on the status of the golf course and its three areas. In regards to the golf course and the surveying, Mr. Treviño will be meeting with City staff and report to the board for the next meeting. In regards to the pro shop and snack area operation, both are running smoothly.

ITEM H: CONSIDERATION AND ACTION, IF ANY, APPROVING GOLF COURSE MANAGER LIMITED GOLF PLAY PRIVELEDGES

Artemio Palacios introduced the item and opened up the item for board discussion. After a brief board discussion Board member Javier Martinez made a motion to approve Golf Course Manager, Oscar Treviño unlimited play at the course. Board member Eliseo Avendaño seconded and the motion carried unanimously.

ITEM I: ADJOURNMENT

There being no other business, Oscar Villagomez moved to adjourn. It was seconded by Eliseo Avendaño, and the motion carried unanimously.

**STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF PHARR**

ON THE 9th OF MAY, 2017, the Golf Club Advisory Board of the City of Pharr, Texas, convened in a Regular Called Meeting at Tierra Del Sol Golf Course, 700 E. Hall Acres, the meeting being open to the public notice of the said meeting, giving the date, place and subject hereof, having been posted in accordance with chapter 551, Texas Government Code (Open Meeting Act) and there being a present quorum, **I Elva Guajardo Edmundson, Parks and Recreation Administrative Assistant, of the City of Pharr, Texas**, certify that this is true and correct copy of the minutes.

ATTEST:


Elva Guajardo Edmundson

APPROVED DATE: 6-14-17

Revenue And Expenditure History Summary

FY 2015-2016	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$55,679.31	\$67,550.70	-\$11,871.39	-\$11,871.39
November	\$93,839.37	\$123,713.60	-\$29,874.23	-\$41,745.62
December	\$68,544.90	\$99,984.26	-\$31,439.36	-\$73,184.98
January	\$84,271.96	\$70,863.32	\$13,408.64	-\$59,776.34
February	\$102,791.13	\$97,829.47	\$4,961.66	-\$54,814.68
March	\$99,762.89	\$89,346.12	\$10,416.77	-\$44,397.91
April	\$72,290.94	\$111,061.81	-\$38,770.87	-\$83,168.78
May	\$50,673.10	\$97,708.37	-\$47,035.27	-\$130,204.05
June	\$48,308.49	\$87,220.55	-\$38,912.06	-\$169,116.11
July	\$48,439.07	\$77,000.00	-\$28,560.93	-\$197,677.04
August	\$37,767.85	\$132,379.56	-\$94,611.71	-\$292,288.75
September	\$52,656.32	\$143,696.72	-\$91,040.40	-\$383,329.15
Totals	\$815,025.33	\$1,198,354.48	-\$383,329.15	

FY 2016-2017	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$66,425.94	\$58,194.05	\$8,231.89	\$8,231.89
November	\$91,791.94	\$103,717.88	-\$11,925.94	-\$3,694.05
December	\$80,520.08	\$90,980.80	-\$10,460.72	-\$14,154.77
January	\$94,048.88	\$88,093.14	\$5,955.74	-\$8,199.03
February	\$101,853.23	\$91,758.31	\$10,094.92	\$1,895.89
March	\$101,201.24	\$117,506.17	-\$16,304.93	-\$14,409.04
April	\$91,356.07	\$96,989.82	-\$5,633.75	-\$20,042.79
May				
June				
July				
August				
September				
Totals	\$627,197.38	\$647,240.17	-\$20,042.79	

City of Pharr
Tierra Del Sol Golf Club
Revenue And Expenditure History Summary

FY 2013-2014	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$92,590.10	\$78,456.14	\$14,133.96	\$14,133.96
November	\$104,030.10	\$114,623.96	-\$10,593.86	\$3,540.10
December	\$65,533.77	\$94,596.83	-\$29,063.06	-\$25,522.96
January	\$105,835.57	\$92,213.62	\$13,621.95	-\$11,901.01
February	\$82,180.39	\$101,381.99	-\$19,201.60	-\$31,102.61
March	\$75,503.29	\$83,983.73	-\$8,480.44	-\$39,583.05
April	\$62,943.66	\$89,444.74	-\$26,501.08	-\$66,084.13
May	\$46,379.93	\$109,379.04	-\$62,999.11	-\$129,083.24
June	\$43,382.59	\$109,968.64	-\$66,586.05	-\$195,669.29
July	\$41,543.22	\$125,923.40	-\$84,380.18	-\$280,049.47
August	\$41,691.73	\$102,438.88	-\$60,747.15	-\$340,796.62
September	\$37,383.26	\$291,929.13	-\$254,545.87	-\$595,342.49
Totals	\$798,997.61	\$1,394,340.10	-\$595,342.49	

FY 2014-2015	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$71,723.35	\$97,862.06	-\$26,138.71	-\$26,138.71
November	\$94,505.06	\$113,517.05	-\$19,011.99	-\$45,150.70
December	\$85,904.44	\$136,834.14	-\$50,929.70	-\$96,080.40
January	\$81,163.10	\$98,118.16	-\$16,955.06	-\$113,035.46
February	\$90,913.27	\$94,757.85	-\$3,844.58	-\$116,880.04
March	\$89,320.79	\$106,801.01	-\$17,480.22	-\$134,360.26
April	\$55,948.59	\$95,836.15	-\$39,887.56	-\$174,247.82
May	\$45,572.32	\$125,176.22	-\$79,603.90	-\$253,851.72
June	\$42,750.19	\$106,276.28	-\$63,526.09	-\$317,377.81
July	\$49,093.94	\$89,703.28	-\$40,609.34	-\$357,987.15
August	\$44,197.40	\$118,746.69	-\$74,549.29	-\$432,536.44
September	\$41,707.41	\$246,962.02	-\$205,254.61	-\$637,791.05
Totals	\$792,799.86	\$1,430,590.91	-\$637,791.05	

APRIL 30TH, 2017

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 58.33

ACCOUNT NO#	TITLE	CURRENT MONTH REVENUES	YEAR TO DATE REVENUES	AMOUNT BUDGETED	BUDGET BALANCE	PERCENT USED
41-	GENERAL TAX REVENUE					
45-	LICENSES AND PERMITS					
46-	CHARGES FOR CURRENT SE					
1-4661	MEMBERSHIP FEES	6,475.00	116,550.00	131,300.00	14,750.00	88.77
1-4662	GOLF COURSE - GREEN FEES	42,676.50	219,664.27	330,000.00	110,335.73	66.56
1-4663	INTEREST EARNED	251.78	1,382.72	1,000.00	(382.72)	138.27
1-4664	MISCELLANEOUS INCOME	77.86	97.29	0.00	(97.29)	0.00
1-4667	RENTAL INCOME	770.00	1,213.33	11,000.00	9,786.67	11.03
1-4668	CART REVENUES	18,199.46	131,551.89	179,000.00	47,448.11	73.49
1-4669	FOOD & BEVERAGE	10,396.56	61,962.00	91,000.00	29,038.00	68.09
1-4671	DRIVING RANGE	2,208.00	16,455.00	30,000.00	13,545.00	54.85
1-4672	PRO SHOP SALES	5,589.44	28,932.02	45,000.00	16,067.98	64.29
1-4673	IMPROVEMENTS FEES	1,434.00	17,541.00	0.00	(17,541.00)	0.00
1-4674	BEER SALES	3,277.47	31,847.86	43,000.00	11,152.14	74.06
1-4676	GAIN/LOSS - SALE OF CAP ASSET	0.00	0.00	120,000.00	120,000.00	0.00
	TOTAL 46-CHARGES FOR CURRENT SE	91,356.07	627,197.38	981,300.00	354,102.62	63.91
48-	INTERFUND TRANSFERS					
-4880	FINANCING/DEBT FUNDS	0.00	120,000.00	0.00	(120,000.00)	0.00
-4883-01	TRANSFER IN - GENERAL FUND	33,116.67	61,816.69	397,400.00	335,583.31	15.56
	TOTAL 48-INTERFUND TRANSFERS	33,116.67	181,816.69	397,400.00	215,583.31	45.75
**	TOTAL FUND REVENUES **	124,472.74	809,014.07	1,378,700.00	569,685.93	58.68

C I T Y O F P H A R R
EXPENSE REPORT FOR PERIOD ENDING:
APRIL 30TH, 2017

1

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 58.33

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
ADMINISTRATION							

GENERAL							

11-PERSONNEL SERVICES							
51000-1100	SALARIES	35,090.23	267,187.20	0.00	536,800.00	269,612.80	49.77
51000-1104	OVERTIME/WORK STUDY	563.73	7,149.81	0.00	9,000.00	1,850.19	79.44
51000-1105	F I C A	2,664.82	20,587.64	0.00	41,500.00	20,912.36	49.61
51000-1106	HOSPITAL INSURANCE	193.39	20,219.39	0.00	120,200.00	99,980.61	16.82
51000-1106-1	INSURANCE - UNITED HEALTH	5,215.71	17,242.83	0.00	0.00 (	17,242.83)	0.00
51000-1107	ANNUAL WORK COMP INSURANCE	0.00	15,101.49	0.00	18,400.00	3,298.51	82.07
51000-1108	TEC TAXES	0.00	490.71	0.00	4,300.00	3,809.29	11.41
51000-1110	UNIFORMS	586.85	2,063.62	0.00	0.00 (	2,063.62)	0.00
51000-1113	EMP. MEDICAL EXAM	80.00	265.00	0.00	0.00 (	265.00)	0.00
51000-1115	EMPLOYEES RETIREMENT	7,855.35	22,718.15	0.00	37,800.00	15,081.85	60.10
51000-1122	EAP-ASSISTANCE PROGRAM	19.95	146.54	0.00	0.00 (	146.54)	0.00
51000-1123	HEALTHIEST YOU	192.00	288.00	0.00	0.00 (	288.00)	0.00
TOTAL 11-PERSONNEL SERVICES		52,462.03	373,460.38	0.00	768,000.00	394,539.62	48.63
22-SUPPLIES							
51000-2201	OFFICE SUPPLIES	600.61	827.87	0.00	3,000.00	2,172.13	27.60
51000-2203	SMALL TOOLS	0.00	599.84	0.00	1,000.00	400.16	59.98
51000-2206	JANITORIAL SUPPLIES	2,769.87	11,542.33	0.00	12,000.00	457.67	96.19
51000-2207	CHEMICALS	1,890.40	11,358.38	0.00	28,000.00	16,641.62	40.57
51000-2208	OTHER OPERATING SUPPLIES	8,624.64	28,729.92	0.00	45,000.00	16,270.08	63.84
51000-2217	BEER FOR RE-SALE	1,850.95	11,597.38	0.00	25,000.00	13,402.62	46.39
51000-2218	SNACK BAR SUPPLIES	4,222.23	31,892.63	0.00	50,000.00	18,107.37	63.79
1000-2219	PRO SHOP RE-SALE ITEMS	5,960.14	20,085.16	0.00	25,000.00	4,914.84	80.34
1000-2220	NON-CAPITAL EQUIP & SUPPLIES	0.00	145.00	0.00	0.00 (	145.00)	0.00
TOTAL 22-SUPPLIES		25,918.84	116,778.51	0.00	189,000.00	72,221.49	61.79
33-MAINTENANCE							
1000-3301	BUILDING MAINTENANCE	1,000.43	13,838.62	0.00	25,000.00	11,161.38	55.35
1000-3302	EQUIPMENT MAINTENANCE	43.27	14,019.37	0.00	18,000.00	3,980.63	77.89
1000-3305	IRRIGATION REPAIRS	1,329.36	3,094.79	0.00	5,000.00	1,905.21	61.90
TOTAL 33-MAINTENANCE		2,373.06	30,952.78	0.00	48,000.00	17,047.22	64.48

C I T Y O F P H A R R
EXPENSE REPORT FOR PERIOD ENDING:
APRIL 30TH, 2017

2

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 58.33

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
44-RENTAL							
51000-4401	OFFICE EQUIPMENT RENTALS	237.82	1,704.89	0.00	2,500.00	795.11	68.20
51000-4402	OTHER EQUIPMENT RENTALS	5,218.84	31,631.66	0.00	78,500.00	46,868.34	40.30
TOTAL 44-RENTAL		5,456.66	33,336.55	0.00	81,000.00	47,663.45	41.16
55-OTHER SERVICES							
51000-5501	COMMUNICATIONS	132.76	1,341.43	0.00	4,000.00	2,658.57	33.54
51000-5502	ADVERTISING	179.20	5,006.11	0.00	8,000.00	2,993.89	62.58
51000-5505	DUES & PUBLICATIONS	330.00	678.11	0.00	2,000.00	1,321.89	33.91
51000-5507	UTILITIES	107.56	3,604.35	0.00	10,000.00	6,395.65	36.04
51000-5507-1	ELECTRICITY	2,321.79	17,902.21	0.00	25,000.00	7,097.79	71.61
51000-5528	AUDIT & PROF. SERVICES	0.00	5,000.00	0.00	5,000.00	0.00	100.00
51000-5532	INSURANCE	0.00	8,436.34	0.00	9,000.00	563.66	93.74
51000-5535	BANK SERVICE CHARGES	2,012.00	13,946.93	0.00	20,000.00	6,053.07	69.73
51000-5537	CASH SHORT/OVER	(61.99)	(291.76)	0.00	0.00	291.76	0.00
TOTAL 55-OTHER SERVICES		5,021.32	55,623.72	0.00	83,000.00	27,376.28	67.02
66-VEHICLE MAINTENANCE							
51000-6601	GAS & OIL	1,010.28	5,810.30	0.00	15,000.00	9,189.70	38.74
51000-6603	CITY GARAGE REPAIRS	2.40	300.42	0.00	1,000.00	699.58	30.04
51000-6604	OUTSIDE REPAIRS	0.00	0.00	0.00	100.00	100.00	0.00
51000-6605	OUTSIDE REPAIRS - CITY GARAGE	16.10	162.14	0.00	100.00	(62.14)	162.14
51000-6606	CITY GARAGE OVERHEAD COSTS	30.20	(55.40)	0.00	100.00	155.40	55.40-
TOTAL 66-VEHICLE MAINTENANCE		1,058.98	6,217.46	0.00	16,300.00	10,082.54	38.14
77-DEBT SERVICE							
51000-7701	LEASE PURCHASE - PRINCIPAL	4,002.36	24,778.96	0.00	65,500.00	40,721.04	37.83
51000-7703	LEASE PURCHASE - INTEREST	696.57	4,636.89	0.00	2,600.00	(2,036.89)	178.34
TOTAL 77-DEBT SERVICE		4,698.93	29,415.85	0.00	68,100.00	38,684.15	43.20
88-CAPITAL EXPENDITURES							
51000-8805	SITE IMPROVEMENTS	0.00	0.00	0.00	120,000.00	120,000.00	0.00
TOTAL 88-CAPITAL EXPENDITURES		0.00	0.00	0.00	120,000.00	120,000.00	0.00

CITY OF PHARR
EXPENSE REPORT FOR PERIOD ENDING:
APRIL 30TH, 2017

3

FUND: 75 -PHARR GOLF COURSE FUND

% OF YEAR COMPLETED: 58.33

ACCOUNT NO#	TITLE	CURRENT MONTH EXPENSES	YEAR TO DATE EXPENSES	YEAR TO DATE ENCUMBRANCES	AMOUNT BUDGET	BUDGET BALANCE	PERCENT USED
99-NON-DEPARTMENTAL							
51000-9974	EMPLOYEE HEALTH BENEFIT -TRUST	0.00	0.00	0.00	5,300.00	5,300.00	0.00
TOTAL 99-NON-DEPARTMENTAL		0.00	0.00	0.00	5,300.00	5,300.00	0.00
TOTAL GENERAL		96,989.82	645,785.25	0.00	1,378,700.00	732,914.75	46.84
TOTAL ADMINISTRATION		96,989.82	645,785.25	0.00	1,378,700.00	732,914.75	46.84
** TOTAL FUND EXPENSES **		96,989.82	645,785.25	0.00	1,378,700.00	732,914.75	46.84

Daily Sales Detail Report

Total Club Sales (1)

From: 04/01/2017 - 12:00:00 am To: 04/30/2017 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit %	% of Business
Department: Green Fee						
18 GREEN FEE	433	9,959.00	0.00	9,959.00	100.00	11.55%
18 junior FEE	13	117.00	0.00	117.00	100.00	0.14%
9 GREEN FEE	118	1,770.00	0.00	1,770.00	100.00	2.05%
9 JUNIOR FEE	22	132.00	0.00	132.00	100.00	0.15%
TWILIGHT GREEN FEE	213	3,408.00	0.00	3,408.00	100.00	3.95%
SUPER TWILIGHT GREEN FEE	275	2,887.50	0.00	2,887.50	100.00	3.35%
Vet 18 Green Fee	8	104.00	0.00	104.00	100.00	0.12%
Group Play Fee	153	2,527.00	0.00	2,527.00	100.00	2.93%
Promo Green Fee 9/18	18	0.00	0.00	0.00	0.00	0.00%
ANNUAL RD.	426	0.00	0.00	0.00	0.00	0.00%
9 HOLE PUNCH	6	0.00	0.00	0.00	0.00	0.00%
18 W/CART PUNCH	1	0.00	0.00	0.00	0.00	0.00%
TOURNAMENT GREEN FEE	616	21,332.00	0.00	21,332.00	100.00	24.73%
SUNDOWNER GREEN FEE-NM	108	540.00	0.00	540.00	100.00	0.63%
VOLUNTEER RD.	18	0.00	0.00	0.00	0.00	0.00%
Green Fee Totals:	2428	42,776.50	0.00	42,776.50	100.00	49.60%
Department: Cart Fee						
18 Hole Shared Cart	814	9,246.22	0.00	9,246.22	100.00	10.72%
9 HOLE SHARED CART	180	1,330.20	0.00	1,330.20	100.00	1.54%
Spectator Cart Fee	75	1,288.56	0.00	1,288.56	100.00	1.49%
ANNUAL SHARED CART	14	0.00	0.00	0.00	0.00	0.00%
RIDER FEE 18/9 HOLES	21	105.00	0.00	105.00	100.00	0.12%
SUNDOWNER SHARED CART	108	498.96	0.00	498.96	100.00	0.58%
3 MONTH COUPLES CART	1	925.00	0.00	925.00	100.00	1.07%
SUPER TWI SHARED CART	276	1,656.00	0.00	1,656.00	100.00	1.92%
Promo Shared Cart 9/18	8	0.00	0.00	0.00	0.00	0.00%
Annual Couples Cart	1	1,250.00	0.00	1,250.00	100.00	1.45%
TOURNAMENT CART FEES	8	200.00	0.00	200.00	100.00	0.23%
VOLUNTEER SHARED CART	16	0.00	0.00	0.00	0.00	0.00%
Cart Fee Totals:	1522	16,499.94	0.00	16,499.94	100.00	19.13%
Tax:		1,238.22				
Total:		17,738.16				
Department: Driving Range						
SMALL BUCKET	125	500.00	0.00	500.00	100.00	0.58%
LARGE BUCKET	186	1,302.00	0.00	1,302.00	100.00	1.51%
RANGE BUCKET MEMBERSHIP	10	0.00	0.00	0.00	0.00	0.00%
ANNUAL RANGE MAX 2 BKTS	1	279.00	0.00	279.00	100.00	0.32%
HOT SACK WARMUP 20 BALLS	6	12.00	0.00	12.00	100.00	0.01%
15 BUCKETS PUNCH CARD	1	65.00	0.00	65.00	100.00	0.08%
10 LGE BUCKET PUNCH CARD	1	50.00	0.00	50.00	100.00	0.06%
Driving Range Totals:	330	2,208.00	0.00	2,208.00	100.00	2.56%
Department: Club Rentals						
CLUB RENTAL 9 HOLES	7	70.00	0.00	70.00	100.00	0.08%
Club Rentals Totals:	7	70.00	0.00	70.00	100.00	0.08%
Tax:		5.81				
Total:		75.81				
Department: Private Carts						
18 HOLE PRIVATE CART FEE	33	231.00	0.00	231.00	100.00	0.27%
9 HOLE PRIVATE CART FEE	1	7.00	0.00	7.00	100.00	0.01%
ANNUAL PRIVATE CART ROUND	356	0.00	0.00	0.00	0.00	0.00%
ANNUAL PRIVATE CART FEE	2	1,200.00	0.00	1,200.00	100.00	1.39%
MONTHLY PRIVATE CART FEE	4	280.00	0.00	280.00	100.00	0.32%
Private Carts Totals:	396	1,718.00	0.00	1,718.00	100.00	1.99%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 04/01/2017 - 12:00:00 am To: 04/30/2017 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit %	% of Business
<u>Department: Gift Certificate</u>						
Gift Certificate	26	2,800.00	0.00	2,800.00	100.00	3.25%
Gift Certificate (Liability)	-26	(2,800.00)	0.00	(2,800.00)	100.00	(3.25)%
Gift Certificate Totals:	0	0.00	0.00	0.00	0.00	0.00%
<u>Department: Deposits</u>						
Tournament Deposit	1	100.00	0.00	100.00	100.00	0.12%
Deposits Totals:	1	100.00	0.00	100.00	100.00	0.12%
<u>Department: Surcharges</u>						
MISC	60	60.00	0.00	60.00	100.00	0.07%
Surcharges Totals:	60	60.00	0.00	60.00	100.00	0.07%
<u>Department: Improvement Fund</u>						
IMPROVEMENT FUND	1084	1,084.00	0.00	1,084.00	100.00	1.26%
IMPROVEMENT FUND	1	50.00	0.00	50.00	100.00	0.06%
IMPROVEMENT FUND	3	300.00	0.00	300.00	100.00	0.35%
Improvement Fund Totals:	1088	1,434.00	0.00	1,434.00	100.00	1.66%
<u>Department: Tournament Outtings</u>						
Sundowner Nm	109	872.00	0.00	872.00	100.00	1.01%
Tournament Outtings Totals:	109	872.00	0.00	872.00	100.00	1.01%
<u>Department: Memberships</u>						
ANNUAL SINGLE	1	1,050.00	0.00	1,050.00	100.00	1.22%
ANNUAL COUPLE	2	3,200.00	0.00	3,200.00	100.00	3.71%
3 MONTH COUPLE	1	825.00	0.00	825.00	100.00	0.96%
18 HOLE PUNCH CARD	1	500.00	0.00	500.00	100.00	0.58%
3MO SINGLE ADD MONTH	3	375.00	0.00	375.00	100.00	0.43%
3MO COUPLE ADD MONTH	1	175.00	0.00	175.00	100.00	0.20%
3MO SINGLE&CART ADD MONT	1	150.00	0.00	150.00	100.00	0.17%
18 Punch Card (10 Rounds)	1	200.00	0.00	200.00	100.00	0.23%
Memberships Totals:	11	6,475.00	0.00	6,475.00	100.00	7.51%
<u>Department: Mexican Food</u>						
Burritos	4	5.56	0.00	5.56	100.00	0.01%
Chalupas	1	1.85	0.00	1.85	100.00	0.00%
Mexican Food Totals:	5	7.41	0.00	7.41	100.00	0.01%
Tax:		0.59				
Total:		8.00				
<u>Department: Sandwiches</u>						
Hamburger Basket	1	5.54	0.00	5.54	100.00	0.01%
Ham and Cheese Sandwich	28	77.79	0.00	77.79	100.00	0.09%
Club Sandwich	2	9.24	0.00	9.24	100.00	0.01%
Sundowner Plate	108	498.96	0.00	498.96	100.00	0.58%
Sandwiches Totals:	139	591.53	0.00	591.53	100.00	0.69%
Tax:		48.47				
Total:		640.00				
<u>Department: Breakfast</u>						
Breakfast Taco	149	223.55	0.00	223.55	100.00	0.26%
Breakfast Plate	1	6.00	0.00	6.00	100.00	0.01%
Taco .50	46	21.16	0.00	21.16	100.00	0.02%
Breakfast Totals:	196	250.71	0.00	250.71	100.00	0.29%
Tax:		4.34				
Total:		255.05				
<u>Department: Beverages</u>						
12 oz. Coffee	10	14.56	0.00	14.56	100.00	0.02%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 04/01/2017 - 12:00:00 am To: 04/30/2017 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
<u>Department: Beverages</u>						
Beverages Totals:	10	14.56	0.00	14.56	100.00	0.02%
Tax:		0.44				
Total:		15.00				
<u>Department: Beer & Wine</u>						
Beer	2	4.62	0.00	4.62	100.00	0.01%
Beer & Wine Totals:	2	4.62	0.00	4.62	100.00	0.01%
Tax:		0.38				
Total:		5.00				
<u>Department: Banquets</u>						
Tournament Foods	698	4,208.00	0.00	4,208.00	100.00	4.88%
Banquets Totals:	698	4,208.00	0.00	4,208.00	100.00	4.88%
<u>Department: Merchandise</u>						
BAGS	3	404.95	257.50	147.45	36.41	0.17%
CAPS, MENS	14	239.67	124.82	114.85	47.92	0.13%
CARRY ALLS	7	83.93	42.00	41.93	49.96	0.05%
GLOVES	29	343.79	193.91	149.88	43.60	0.17%
GOLF BALLS	165	1,153.28	619.06	534.22	46.32	0.62%
GOLF CLUBS, JUNIOR	3	292.98	255.00	37.98	12.96	0.04%
GOLF CLUBS, MENS	1	219.00	140.00	79.00	36.07	0.09%
GOLF CLUBS, PUTTERS	1	52.95	25.00	27.95	52.79	0.03%
HATS, MENS - Alpha	4	104.97	57.76	47.21	44.97	0.05%
HEADCOVERS	3	69.97	46.14	23.83	34.06	0.03%
JACKETS, MENS	1	35.99	22.00	13.99	38.87	0.02%
MISCELLANEOUS	28	205.38	95.17	110.21	53.66	0.13%
PUNCH CARDS, 18 HOLES	7	0.00	0.00	0.00	0.00	0.00%
PUNCH CARDS, 18 W CART	28	0.00	0.00	0.00	0.00	0.00%
SHIRTS, LADIES - Alpha	6	238.84	120.79	118.05	49.43	0.14%
SHIRTS, MENS	24	975.95	467.18	508.77	52.13	0.59%
SHOES, MENS	9	765.92	394.00	371.92	48.56	0.43%
SOCKS	2	13.70	8.56	5.14	37.52	0.01%
SUNBLOCK, REPELLENT - Alpha	3	28.57	14.27	14.30	50.05	0.02%
SUNGLASSES	8	159.60	58.40	101.20	63.41	0.12%
TEES	41	79.04	47.70	31.34	39.65	0.04%
TOWELS	1	17.99	8.88	9.11	50.64	0.01%
VISORS, LADIES	3	50.97	24.33	26.64	52.27	0.03%
WINDBREAKERS, MENS	1	52.00	35.54	16.46	31.65	0.02%
Merchandise Totals:	392	5,589.44	3,058.01	2,531.43	45.29	2.94%
Tax:		415.26				
Total:		6,004.70				
<u>Department: Expanded Inventory</u>						
Beer & Wine	1378	3,272.85	1,294.53	1,978.32	60.45	2.29%
Expanded Inventory Totals:	1378	3,272.85	1,294.53	1,978.32	60.45	2.29%
Tax:		269.66				
Total:		3,542.51				
<u>Department: Expanded Inventory</u>						
Beverages	1634	2,331.54	683.24	1,648.30	70.70	1.91%
Expanded Inventory Totals:	1634	2,331.54	683.24	1,648.30	70.70	1.91%
Tax:		177.69				
Total:		2,509.23				
<u>Department: Expanded Inventory</u>						
Breakfast	829	1,265.69	0.00	1,265.69	100.00	1.47%

Barcode Listing

Tierra del Sol Golf Course

Page 1 of 1

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000000440001	B1109701	TOWELS	Cart Towel Wht/Blk/Gr/Red	1	25.00	10.00
000001040001	WOOD DOLLS	MISCELLANEOUS	CARVED WOOD DOLLS	1	50.00	50.00
000007790001	LDURAFEEL/WH/SI	GLOVES	ladies glove	8	11.00	5.46
000007920001	LUXE/WH/SM	GLOVES	ladies gloves	2	9.99	3.78
000008870001	A75630/SM	SPIKES	Stinger Champ Q-Lock Spikes	1	11.99	6.80
000009090001	GI8484/BR	BAGS	Brown Italian Leather Ditty Ba	1	19.95	14.95
000009110001	P4330/SM	JEWELRY	Bedazzled Pink Crystal Pin	1	21.59	17.99
000009120001	P1640/SM	JEWELRY	Broke 80 Pin	2	9.99	5.95
000009140001	E559/SM	JEWELRY	Faceted Golf Ball Earring	1	23.95	19.95
000009150001	E3367G/SM	JEWELRY	Rhodium Plated Earrings	1	15.95	12.95
000009170001	E3366S/SM	JEWELRY	Silver Golf Ball/ Tee Earrings	1	15.95	12.95
000009180001	B5014S/SM	JEWELRY	Cross Clubs/ Golf Ball Bracele	1	31.95	24.95
000009190001	TWL5105	TOWELS	Navika Towel	6	33.99	27.95
000009290001	TS5111/BK/XS	SHIRTS, LADIES - Alpha	Kiss My Putt Shirt	1	47.99	39.95
000009300001	TS5108-L/BK/XS	SHIRTS, LADIES - Alpha	Heart Golf Crystal Shirt	1	47.99	39.95
000009310001	TS5107-L/BK/XS	SHIRTS, LADIES - Alpha	Golf Ball on Tee Crystal	1	47.99	39.95
000009320001	TS5106-L/BK/XS	SHIRTS, LADIES - Alpha	Live Love Golf Crystal Shirt	1	47.99	39.95
000009350001	TS5105-L/BK/XS	SHIRTS, LADIES - Alpha	Birdie Crystal Shirt	1	47.99	39.95
000009360001	44462/AS	BAGS	University Cart Bag	2	159.95	105.00
000009380001	DG36298/LI	BAGS	DG LITE II	1	179.00	112.00
000009400001	DG36295/BK	BAGS	DG-LITE II	1	179.00	112.00
000009430001	DG36232/OR	BAGS	LITE RIDER II Cart Bag	1	198.00	124.00
000009440001	BB36194/BK	BAGS	CHILLER HYBIRD STAND BAG	1	219.00	136.00
000009450001	BB36105/BK	BAGS	CHILLER CART BAG	1	219.00	136.00
000009480001	DVEDGE1625	TOWELS	Classic Edge Towel	49	19.95	14.01
000009530001	DVCOOL1236	TOWELS	Artic Cooling Towel	24	19.99	13.39
000009540001	803330	CAPS, MENS	U NK Arobill CLC99	8	34.99	19.18
000009550001	6582/WH/SM	GLOVES	Titleist Perma Soft	54	18.95	9.75
000009580001	NBG/7/A	SHOES, MENS	New Balance Shoes	14	84.99	44.00
000009610001	2017-402/02/SM	SHIRTS, MENS	Mens Vantage Shirt	23	39.95	17.05
000009620001	2017-42/02/XS	SHIRTS, LADIES - Alpha	Womens Vantage Shirt	34	39.95	17.05
000009650001	FT 2.75/SM	TEES	2 3/4 Fly Tee	37	7.49	3.90
000009760001	SSLB/SM	SUNBLOCK, REPELLENT - Alpl	Lip Balm	11	4.99	2.49
000009770001	SSCS/SM	SUNBLOCK, REPELLENT - Alpl	Continuous Spray 5oz	4	15.99	7.99
000009780001	SS34/SM	SUNBLOCK, REPELLENT - Alpl	Sunscreen Lotion 3.4oz	9	13.59	6.79
000009810001	SS14/SM	SUNBLOCK, REPELLENT - Alpl	Sunscreen Lotion 1.4oz	10	7.59	3.79
000009820001	SPF30FP/SM	SUNBLOCK, REPELLENT - Alpl	Sunscreen Foil Pack	45	1.49	0.70
000009850001	44412/AS	BAGS	MLB Golf Bag	1	219.00	140.00
000009920001	168	CAPS, MENS	Taslon Performance Cap	4	17.99	9.00
000009940001	163	CAPS, MENS	Twill Back Panel Cap	10	17.99	9.00
000009950001	155	CAPS, MENS	Cotton Twill Half Rolle Cap	16	15.99	8.00
000010010001	84720	GOLF CLUBS, MENS	MRH SET OF CLUBS SILVER R	1	299.00	195.00
000010020001	22291/AS	BAGS	HTZ CRT BAG ARMED FORCE:	1	169.00	110.00
000010100001	77062	MISCELLANEOUS	5pc Golf BBQ set	3	27.95	13.50
000010110001	81226	MISCELLANEOUS	HD DVT Tool & Hat Clip	6	19.95	10.00
000010160001	P26	GOLF CLUBS, IRON SETS	Peanuts Jrs Golf Set	1	14.95	6.50
000010170001	84773	GOLF CLUBS, PUTTERS	B300 PTR 35	1	59.95	29.00
000010180001	84771	GOLF CLUBS, PUTTERS	B400 PTR 35	1	59.95	29.00
000010200001	84763	GOLF CLUBS, PUTTERS	GYRO SM PTR 34	1	79.95	36.00
000010210001	84747	GOLF CLUBS, PUTTERS	SR600 PTR 35	1	52.95	25.00
000010250001	4104/02/SM	GLOVES	TI FUSION LADIES	14	14.99	6.72
000010270001	84790	GOLF CLUBS, WEDGES	Silver Ray Chipper	1	49.95	23.00
000010310001	84784	GOLF CLUBS, WEDGES	RCX 60dg Wedge	1	49.95	22.00
000010320001	84780	GOLF CLUBS, WEDGES	56dg M1 Wedge	1	59.95	26.00
000010370001	P5-1	MISCELLANEOUS	Versotee	12	14.95	9.80
000010410001	HSHC/AS	HEADCOVERS	Hybrid Headcover Special	1	23.99	16.46
000010420001	HHC/AS	HEADCOVERS	Hybrid Headcover	1	19.99	11.78
000010450001	DHC/AS	HEADCOVERS	Driver Headcover	6	24.99	17.18
000010490001	1632MF-W	TOWELS	Tierra Del Sol Towel	31	17.99	8.88
000010520001	IADG511/BK/SM	HATS, MENS - Alpha	Twisted 2Tone Gambler S Sand	1	32.99	16.16
000010590001	2217A	MISCELLANEOUS	Tierra Del Sol Ball Marker	12	2.49	1.25
000010630001	27300	MISCELLANEOUS	Crosshair Divot Tool	13	9.95	5.19
000010660001	IADG	CAPS, MENS	Flag Cap	11	15.99	7.91
000010670001	12072	MISCELLANEOUS	Logo Poker Chips	287	4.62	0.97
000010680001	ADG4/AS/SM	VISORS, LADIES	Ladies Golf Visor	36	16.99	8.11

Barcode Listing

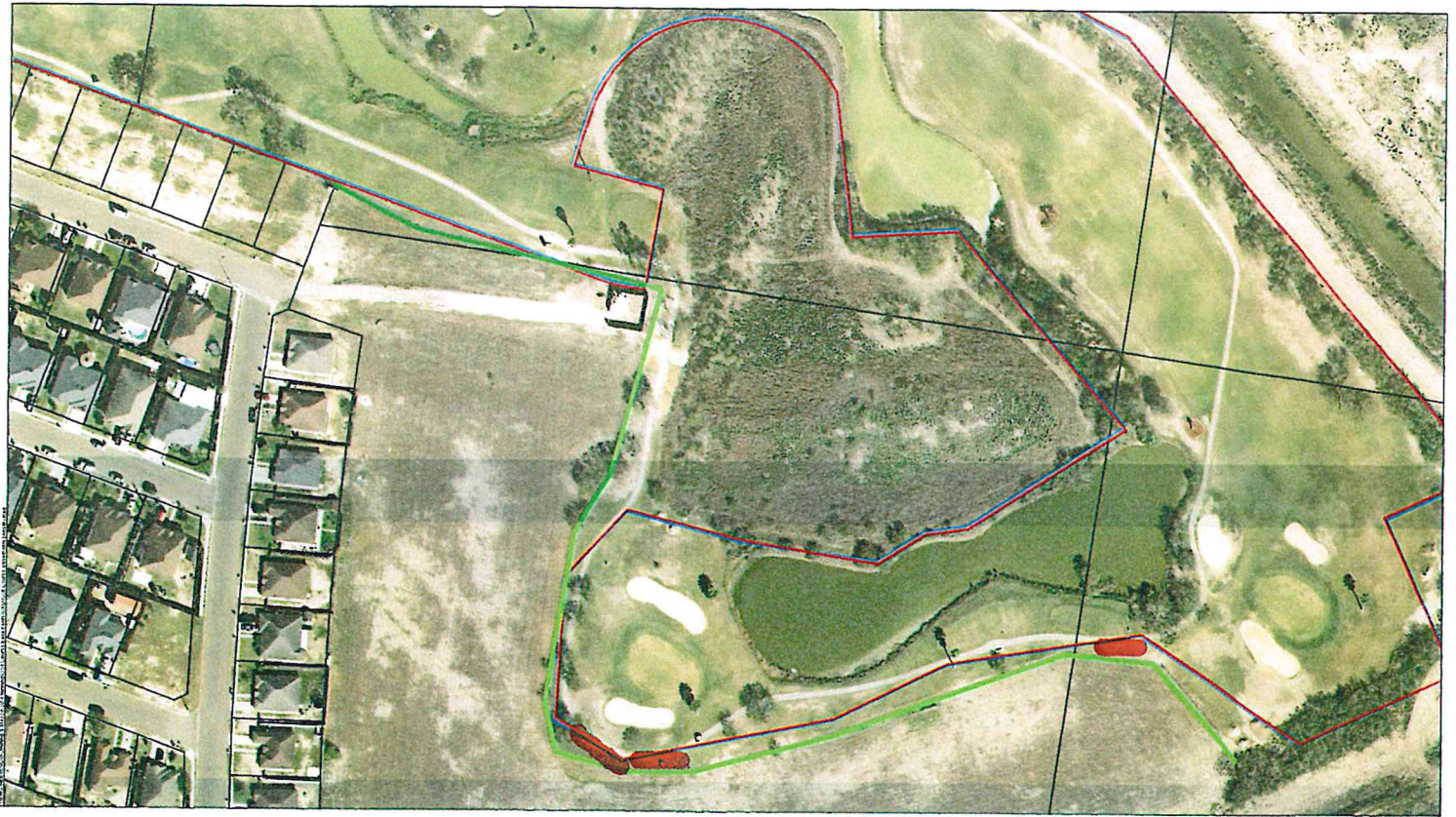
Tierra del Sol Golf Course

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000010690001	TRACER/WH/SM	GLOVES	Tracer Gloves	6	11.99	6.20
000010700001	101098/AS/XS	SHIRTS, LADIES - Alpha	W'S Element	1	38.99	16.00
000010760001	100885/AS/XS	JACKETS, LADIES	W'S Delta	2	34.99	17.00
000010790001	101133/AS/SM	JACKETS, MENS	Paragon	1	38.99	19.00
000010800001	101132/AS/SM	JACKETS, MENS	Horizon	2	38.99	19.00
000010810001	100604/AS/SM	JACKETS, MENS	Ice Pullover	7	44.99	22.00
000010820001	101053/AS/SM	JACKETS, MENS	Golf Jacket	1	62.99	32.00
000010830001	LP2017/WH	SOCKS	Jox Sox Socks	52	7.99	4.28
000010840001	PWD15	GOLF BALLS	Precept PowerDrive	91	4.99	2.20
000010850001	11017	GOLF BALLS	Precept Golf Balls	156	4.99	2.08
000010860001	2017-01/99/SM	SHIRTS, MENS	Asst Antigua Shirts	43	39.95	18.94
000010870001	TEE/SM	TEES	2 3/4 Tees	632	0.92	0.50
000010880001	12815G/GR	BAGS	Green Range Mesh Bag	16	5.95	4.14
000010900001	IADG565/AS/SM	HATS, MENS - Alpha	dmiral Bucket	9	22.99	11.30
000010910001	16-9WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	1	0.00	0.00
000010920001	16-8WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	8	0.00	0.00
000010930001	16-7WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	6	0.00	0.00
000010940001	16-6WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	6	0.00	0.00
000010960001	16-4WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	1	0.00	0.00
000010970001	16-3WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000010990001	16-1WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	1	0.00	0.00
000011000001	16-16WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011010001	16-15 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011020001	16-14 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011030001	16-13 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011040001	16-12 WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	2	0.00	0.00
000011050001	16-11WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	4	0.00	0.00
000011060001	16-10WOC	PUNCH CARDS, 18 HOLES	18 Holes W/O Cart (10 Rds)	10	0.00	0.00
000011070001	2016-9	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	13	0.00	0.00
000011080001	2016-8	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	3	0.00	0.00
000011090001	2016-7	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	16	0.00	0.00
000011100001	2016-6	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	12	0.00	0.00
000011110001	2016-5	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	21	0.00	0.00
000011120001	2016-4	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	3	0.00	0.00
000011130001	2016-3	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011150001	2016-16	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011160001	2016-15	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011170001	2016-14	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011180001	2016-13	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011190001	2016-12	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011200001	2016-11	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011210001	2016-10	PUNCH CARDS, 18 W CART	18 Hole Punch Card w/cart	25	0.00	0.00
000011270001	6077806344	GOLF BALLS	Bridgestone E5	14	10.00	4.82
000011520001	027152AD	GOLF CLUBS, PUTTERS	Ping Gold Putter	1	180.00	149.00
000011580007	651997-102/7/A	SHOES, LADIES	Nike Delight	1	86.00	43.00
000011590007	818728-100/10/A	SHOES, MENS	Nike Air Rival 4	1	86.00	48.80
000011600007	704694-100/10/A	SHOES, MENS	Nike Explorer SL	1	86.00	43.00
000011820001	CHILLYPADT	TOWELS	Chili Pad College Teams	1	12.99	6.95
000011910002	2933SMROY/RB/ME	SHIRTS, MENS	Club Stripe Polo	1	36.00	23.00
000011920002	2933SMNVY/NV/ME	SHIRTS, MENS	Club Stripe Polo	3	36.00	23.00
000011930002	2933SMCRM/CR/MI	SHIRTS, MENS	Club Stripe Polo	1	36.00	23.00
000011940002	2615SREGR/GY/ME	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011940003	2615SREGR/GY/LG	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011950001	2615NVYCH/NV/SM	SHIRTS, MENS	Vansport 2 Tone Polo	1	36.00	21.00
000011950002	2615NVYCH/NV/ME	SHIRTS, MENS	Vansport 2 Tone Polo	2	36.00	21.00
000011960003	2613NVY/NV/LG	SHIRTS, MENS	Omega Color Blocked Polo	1	36.00	19.75
000012000001	2450NVYGR/GY/SM	SHIRTS, MENS	Pro 2-Color Check Polo	1	36.00	27.00
000012010002	2440SRE/RD/MD	SHIRTS, MENS	Pro Variegated Stripe Polo	1	36.00	27.00
000012170001	477106	MISCELLANEOUS	Sponsor Package Golf Round	41	0.00	0.00
000012350003	2600SRE/RD/LG	SHIRTS, MENS	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012390005	2601WHTS/WH/Q	SHIRTS, LADIES - Alpha	Omega Solid Mesh Tech Polo	1	28.00	13.50
000012570001	978014	PUNCH CARDS, 18 W CART	18 Hole W/ Cart Punch Card	23	0.00	0.00
000012590001	976561	PUNCH CARDS, 18 W CART	18 Hole Punch Card	1	0.00	0.00
000012630001	794961	PUNCH CARDS, 18 W CART	9 Hole Punch Card	13	0.00	0.00
000012640001	494130	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	3	0.00	0.00

Barcode Listing

Tierra del Sol Golf Course

Barcode	Ticket Key	Merchandise Type	Description	Qty	Unit Retail	Unit Cost
000012650001	364109	PUNCH CARDS, 18 W CART	9 Hole Punch Card	16	0.00	0.00
000012670001	309670	PUNCH CARDS, 18 W CART	18 Hole Punch Card	10	0.00	0.00
000012680001	167900	PUNCH CARDS, 18 W CART	9 Hole Punch Card	18	0.00	0.00
000012700001	2592545025	TOWELS	Bandana	3	2.00	1.00
000012760002	XFGL160885/PE/SM	SHIRTS, LADIES - Alpha	Faded Glory	1	16.00	7.94
000012790003	M120-L/NV/LG	SHIRTS, MENS	Footjoy Shirt	1	42.50	32.50
000012880005	BGKS6029/WH/XXL	SHIRTS, MENS	Ben Hogan Performance Lines	1	32.00	15.97
000012990006	742710/BK/ADJ	VISORS, LADIES	Nike Visors	2	25.00	13.80
000013030001	BG0402-031/GR	BAGS	NIKE AIR SPORT CARRY III	1	180.00	103.00
000013040001	940037	PUNCH CARDS, 18 W CART	18 Hole Punch w/Card	1	0.00	0.00
000013050001	100600-001/WH/SM	GLOVES	SLAZ Select RH	4	14.99	6.71
000013070001	415577	PUNCH CARDS, 18 W CART	18 Hole Punch w/Card	10	0.00	0.00
000013080001	400137	PUNCH CARDS, 18 W CART	18 Hole Punch w/Card	2	0.00	0.00
000013090001	799651	PUNCH CARDS, 18 W CART	18 Hole Punch Card	1	0.00	0.00
000013110001	794613	PUNCH CARDS, 18 W CART	9 Hole Punch Card	19	0.00	0.00
000013120001	789611	PUNCH CARDS, 18 W CART	9 Hole Punch Card	11	0.00	0.00
000013130001	786135	PUNCH CARDS, 18 W CART	9 Hole Punch Card	2	0.00	0.00
000013140001	465314	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	2	0.00	0.00
000013150001	463196	PUNCH CARDS, 18 W CART	18 Hole W/ Crt Punch Card	8	0.00	0.00
000013170001	431647	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	6	0.00	0.00
000013200001	25486	PUNCH CARDS, 18 W CART	18 Hole Punch w/cart	7	0.00	0.00
000013230001	316464	PUNCH CARDS, 18 W CART	Large Bkts Punch Card	7	0.00	0.00
000013350001	100577-902/BK	BAGS	Antigua Exec. Shoe Bag	3	24.99	10.00
000013360003	AE412416/BK/LG	SHIRTS, MENS	CLMCO LS 3STRIP BK/CLGRE'	1	70.00	35.00
000013370002	AE412414/BK/MD	SHIRTS, MENS	CLMCO LS 3STRIP BK/CLGRE'	2	70.00	35.00
000013420001	AE412412/BK/SM	SHIRTS, MENS	CLMCO LS BK/Clgrey	1	70.00	35.00
000013470001	ADRIZFLXWD/AL	UMBRELLAS	Drizzle Sticks	2	19.99	8.70
000013540001	A81269	MISCELLANEOUS	Blistex Lip Balm	16	2.99	1.13
000013690004	726156-100/WH/LG	WINDBREAKERS, LADIES	NIKE SHIELD WIND VEST	1	80.00	40.00
000013690005	726156-100/WH/Q	WINDBREAKERS, LADIES	NIKE SHIELD WIND VEST	2	80.00	40.00
000013720008	725710-100/WH/38	SHORTS, MENS	NIKE MODERN FIT WASHED S	1	80.00	40.00
000013830001	JKM4054	GLASS MUGS	TDS 20 oz. Glass Beer Mug	5	16.99	11.08
000013900002	B8193011/MD/SM	SHIRTS, LADIES - Alpha	CLMLT ADVGEO	1	55.00	35.54
000013980002	AE414111/BL/SM	SHIRTS, LADIES - Alpha	W CLMCH PPLM PO	1	55.00	35.54
000014050001	10814A/SM	SUNGLASSES	Epoch Amber/Smoke Assorted	63	19.95	7.30
000014230002	509167-491/BL/MD	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014280005	509167-306/GR/XXL	SHIRTS, MENS	Nike Victory Polo	1	50.00	25.00
000014480001	PITCHFIX/AL	CARRY ALLS	Pitch Fix Divot Tool	12	11.99	6.00
000014520001	ZFGLOVEL/WH/SM	GLOVES	ZF Compression Fit Gloves- Lad	38	9.99	4.35
000014600001	66041	MISCELLANEOUS	Morodz Alignment Stix - Orange	1	14.99	6.50
000014630001	87362S	MISCELLANEOUS	Sol Sleeves - Black	1	18.49	9.25
000014690001	T2024S	GOLF BALLS	Titl Pro V1	32	16.00	9.57
000014710006	45314M095/9+/A	SHOES, MENS	GJ Mn SPKL Rtro Wht/BUR/BL	1	86.00	42.00
000014740001	66047	MISCELLANEOUS	Morodz Alignment Stix - Red	1	14.99	6.50
000014750001	68WS	MISCELLANEOUS	Winn Excel AVS Mid	1	8.99	4.35
000014760001	J8WS	MISCELLANEOUS	Winn Excel AVS Jumbo	1	13.99	7.20
000014770001	M8WS	MISCELLANEOUS	Winn Excel AVS Std.	1	8.99	4.35
000014840001	N1519227	GOLF CLUBS, PUTTERS	13 Ghost TR Sebring 35 in	1	159.99	115.25
000015040001	74091	MISCELLANEOUS	Navika Hat Clip - Canada Flag	4	9.99	0.00
000015060001	74066	MISCELLANEOUS	Navika Hat Clip - Golf Diva	2	9.99	0.00
000015080001	LEMP2/BK	CARRY ALLS	Ditty Bag	1	9.99	5.42
000015110001	74064	MISCELLANEOUS	Navika Hat Clip - Pink Ribbon	2	9.99	0.00
000015120001	74062	MISCELLANEOUS	Navika Hat Clip - Kiss My Putt	1	9.99	0.00
000015280001	T2044S	GOLF BALLS	Titl Pro V1x	23	16.00	9.57
000015450001	15012/AL	CARRY ALLS	Valet Shoe Brush	5	3.99	1.55
000015490001	91163LXL/BK	SOCKS	Force 3 3 pk Socks	1	11.99	5.25
000015510001	87338/WH	CARRY ALLS	Gotcha Measuring Tool	3	6.99	4.00
000015530001	19026/02	CARRY ALLS	Frogger Cleaner Replacement	2	4.99	2.50
000015710001	PLATINUM/WH/SM	GLOVES	supreme men's glove	1	14.99	0.00
000015830001	126032-03/BK/30	BELTS, MENS	Cinch Belt, Black	1	48.00	32.15
000015840001	126033-03/BK/30	BELTS, MENS	Clinch Belt, Black	1	48.00	32.15



City of Pharr, Texas
Engineering Department
956.402.4221



- CVQ Survey
- Deed 1156439
- Fence

Pharr Golf Course Easement Map

Scale: 1 inch = 100 feet

