



**TAKE NOTICE THAT A REGULAR MEETING
OF THE GOLF COURSE ADVISORY BOARD
OF THE CITY OF PHARR, TEXAS
WILL BE HELD AT CITY HALL, COMMISSIONERS' ROOM,
118 S. CAGE BLVD., 2ND FLOOR, PHARR, TEXAS
COMMENCING AT 5:30 PM ON
TUESDAY, JANUARY 7, 2025**

The City of Pharr has called this meeting as allowed pursuant to Texas law, city charter, and city ordinances. The governing body may recess from day to day when it does not complete consideration of a particularly long subject as authorized by law.

1. CALL TO ORDER:

- A) Roll call and possible action on the excusing of any absent member.

2. ADMINISTRATIVE:

- A) Approval of minutes for December 3, 2024-Regular Called Meeting
- B) Status Report - Revenue and Expenditure Report for the month of November
- C) Status Report - Golf Course, Pro Shop and Kitchen Operations
- D) Board Comments

3. ADJOURNMENT:

I, the undersigned authority, do hereby certify that the above notice of said Regular Meeting of the Golf Course 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 2ND day of January 2025 at 10:15 a.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 2nd day of January 2025

ALESSANDRA GARCIA, CPM
ASSISTANT CITY CLERK



**MINUTES
REGULAR CALLED MEETING
TIERRA DEL SOL GOLF CLUB ADVISORY BOARD
DECEMBER 3, 2024, AT 5:30 P.M.
118 S. CAGE BLVD., 2ND FLOOR, PHARR, TEXAS**

The Golf Club Advisory Board of the City of Pharr, Texas met Tuesday, December 3, 2024, at 5:30 p.m. and the following is the record of attendance.

MEMBERS PRESENT: Ricardo Medina
Rudy Martinez
Jorge Gonzalez
Jaime Villarreal
Myla Anderson
Michael Pacheco
Nyle Gruhn
Xavier Garcia

ABSENT MEMBERS: Michael Pacheco

STAFF PRESENT: Will Borowski, Golf Course Manager
Elva Guajardo, Administrative Assistant
Julio Zepeda, Mechanic

ITEM 1. CALL TO ORDER

A) ROLL CALL AND POSSIBLE ACTION ON THE EXCUSING OF ANY ABSENT MEMBER

Chairman Ricardo Medina called the meeting to order at 5:30 p.m. Roll call established a quorum.

Board Member Jorge Gonzalez **moved** to excuse absent board member. Board Member Myla Anderson seconded the motion and when put to a vote, it was carried unanimously.

ITEM 2. ADMINISTRATIVE

A) APPROVAL OF MINUTES FOR OCTOBER 1, 2024- REGULAR CALLED MEETING

Chairman Ricardo Medina introduced the item.

Nyle Gruhn **moved** to approve the minutes. Board Member Jorge Gonzalez

seconded the motion and when put to a vote, it was carried unanimously.

B) REVENUE AND EXPENDITURE REPORT THROUGH THE MONTH OF OCTOBER 2024

Chairman Ricardo Medina introduced the item.

Will Borowski, Golf Course Manager, went over the revenues and expenditures report through the month of October 2024, worksheet. He stated that as of October 2024, the revenues less expenditures were at \$16,879.31 for the 2024-2025 budget.

C) STATUS REPORT GOLF COURSE, PRO SHOP AND KITCHEN OPERATIONS

Chairman Ricardo Medina introduced the item.

Will Borowski, Golf Course Manager, provided a PowerPoint presentation that entailed: financial report, pictures of different holes from a year ago to present, and the fairway project. He then reported on the hiring of new part-time staff that would assist him in the kitchen operations. A brief discussion was held and the board commented they were very pleased with the condition of the current course.

D) BOARD COMMENTS

Chairman Ricardo Medina introduced the item. Board member Nyle Gruhn expressed that the maintenance facility is an eye sore with all the steel everywhere. Mr. Gruhn suggested that the City dispose of all the material. Staff explained that there was a protocol to dispense City property.

ITEM 3. ADJOURNMENT

There being no other business to come before the board, Board Nyle Gruhn moved to adjourn. Board Member Myla Anderson seconded the motion and when put to a vote, it was carried unanimously. Meeting adjourned at 6:11 p.m.

GOLF COURSE COMMITTEE

Ricardo Medina, Chairman

ATTEST:

Jorge Gonzalez, Vice-Chairman

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

ON THE 3rd OF DECEMBER, 2024, the Golf Club Advisory Board of the City of Pharr, Texas, convened in a Regular Called Meeting at City Hall, 2nd Floor, 118 S. Cage, 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, 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, Administrative Assistant

APPROVED DATE: _____



Revenue & Expenditure History Summary



FY 2023-2024	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$95,189.14	\$102,467.42	-\$7,278.28	-\$7,278.28
November	\$96,027.29	\$131,251.70	-\$35,224.41	-\$42,502.69
December	\$113,769.33	\$154,538.17	-\$40,768.84	-\$83,271.53
January	\$95,771.78	\$93,631.92	\$2,139.86	-\$81,131.67
February	\$104,342.73	\$96,225.62	\$8,117.11	-\$73,014.56
March	\$123,590.66	\$286,588.08	-\$162,997.42	-\$236,011.98
April	\$121,966.76	\$98,116.81	\$23,849.95	-\$212,162.03
May	\$74,067.47	\$115,462.79	-\$41,395.32	-\$253,557.35
June	\$49,534.11	\$78,504.62	-\$28,970.51	-\$282,527.86
July	\$50,292.07	\$82,617.77	-\$32,325.70	-\$314,853.56
August	\$59,303.09	\$75,150.44	-\$15,847.35	-\$330,700.91
September	\$53,808.77	\$76,110.61	-\$22,301.84	-\$353,002.75
Totals	\$1,037,663.20	\$1,390,665.95	-\$353,002.75	



Revenue & Expenditure History Summary



FY 2024-2025	Revenue	Expenditures	Revenues Less Expenditures Monthly	Progressive Revenues Less Expenditures
October	\$99,844.19	\$82,964.88	\$16,879.31	\$16,879.31
November	\$117,788.40	\$108,318.62	\$9,469.78	\$26,349.09
December				\$0.00
January				\$0.00
February				\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July				\$0.00
August				\$0.00
September				\$0.00
Totals	\$217,632.59	\$191,283.50	\$26,349.09	



Pharr, TX

Budget Report

Account Summary

For Fiscal: 10/2024-9/2025 Period Ending: 11/30/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Fund: 75 - PHARR GOLF COURSE FUND							
Expense							
75-51000-1100-000	SALARIES	589,600.00	589,600.00	61,901.63	77,903.70	511,696.30	86.79 %
75-51000-1104-000	OVERTIME/WORK STUDY	10,500.00	10,500.00	1,639.75	1,833.84	8,666.16	82.53 %
75-51000-1105-000	F I C A	45,100.00	45,100.00	4,769.50	5,973.55	39,126.45	86.75 %
75-51000-1106-001	GOLF INSURANCE - UNITED HEALTH	118,100.00	118,100.00	52.64	2,040.90	116,059.10	98.27 %
75-51000-1107-000	ANNUAL WORK COMP INSURANCE	17,200.00	17,200.00	0.00	0.00	17,200.00	100.00 %
75-51000-1108-000	TEC TAXES	4,300.00	4,300.00	235.70	313.89	3,986.11	92.70 %
75-51000-1110-000	UNIFORMS	2,700.00	2,700.00	857.30	1,308.59	1,391.41	51.53 %
75-51000-1114-001	FRONTIER	15,400.00	15,400.00	0.00	608.67	14,791.33	96.05 %
75-51000-1115-000	EMPLOYEES RETIREMENT	58,700.00	58,700.00	6,672.25	8,376.78	50,323.22	85.73 %
75-51000-1122-000	EAP-ASSISTANCE PROGRAM	400.00	400.00	0.00	0.00	400.00	100.00 %
75-51000-1123-000	HEALTHIEST YOU	1,600.00	1,600.00	117.50	162.05	1,437.95	89.87 %
75-51000-2201-000	OFFICE SUPPLIES	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00 %
75-51000-2202-000	POSTAGE	100.00	100.00	0.00	0.00	100.00	100.00 %
75-51000-2203-000	SMALL TOOLS	600.00	600.00	0.00	803.51	-203.51	-33.92 %
75-51000-2206-000	JANITORIAL SUPPLIES	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
75-51000-2207-000	CHEMICALS	29,900.00	29,900.00	4,976.76	5,734.76	24,165.24	80.82 %
75-51000-2208-000	OTHER OPERATING SUPPLIES	26,500.00	26,500.00	138.64	380.42	26,119.58	98.56 %
75-51000-2217-000	BEER FOR RE-SALE	15,600.00	15,600.00	1,502.52	2,143.62	13,456.38	86.26 %
75-51000-2218-000	SNACK BAR SUPPLIES	41,900.00	41,900.00	4,218.07	4,603.50	37,296.50	89.01 %
75-51000-2219-000	PRO SHOP RE-SALE ITEMS	30,800.00	30,800.00	6,526.83	19,156.83	11,643.17	37.80 %
75-51000-2220-000	NON-CAPITAL EQUIP & SUPPLIES	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00 %
75-51000-3301-000	BUILDING MAINTENANCE	20,100.00	20,100.00	200.00	2,080.51	18,019.49	89.65 %
75-51000-3302-000	EQUIPMENT MAINTENANCE	27,200.00	27,200.00	2,880.01	6,386.91	20,813.09	76.52 %
75-51000-3305-000	IRRIGATION REPAIRS	26,900.00	21,900.00	1,839.00	1,839.00	20,061.00	91.60 %
75-51000-4401-000	OFFICE EQUIPMENT RENTALS	500.00	500.00	13.28	13.28	486.72	97.34 %
75-51000-4402-000	OTHER EQUIPMENT RENTALS	71,400.00	71,400.00	1,290.00	2,580.00	68,820.00	96.39 %
75-51000-5502-000	ADVERTISING	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
75-51000-5503-000	TRAINING & TRAVEL	300.00	300.00	0.00	0.00	300.00	100.00 %
75-51000-5505-000	DUES & PUBLICATIONS	3,400.00	8,400.00	1,475.00	1,475.00	6,925.00	82.44 %
75-51000-5507-000	UTILITIES	10,100.00	10,100.00	459.51	2,011.61	8,088.39	80.08 %
75-51000-5507-001	ELECTRICITY	36,100.00	36,100.00	2,564.07	5,814.10	30,285.90	83.89 %
75-51000-5532-000	INSURANCE	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00 %
75-51000-5535-000	BANK SERVICE CHARGES	25,700.00	25,700.00	90.10	1,828.75	23,871.25	92.88 %
75-51000-6601-000	GAS & OIL	100.00	5,100.00	2,574.39	3,914.62	1,185.38	23.24 %
75-51000-6603-000	CITY GARAGE REPAIRS	14,300.00	9,300.00	0.00	0.00	9,300.00	100.00 %
75-51000-7701-000	LEASE PURCHASE - PRINCIPAL	43,400.00	43,400.00	1,301.54	8,588.02	34,811.98	80.21 %
75-51000-7703-000	LEASE PURCHASE - INTEREST	3,400.00	3,400.00	22.63	580.70	2,819.30	82.92 %
75-51000-8805-000	SITE IMPROVEMENTS	244,100.00	244,100.00	0.00	0.00	244,100.00	100.00 %
Expense Total:		1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %
Fund: 75 - PHARR GOLF COURSE FUND Total:		1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %
Report Total:		1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Fund: 75 - PHARR GOLF COURSE FUND						
Expense	1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %
Fund: 75 - PHARR GOLF COURSE FUND Total:	1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %
Report Total:	1,565,600.00	1,565,600.00	108,318.62	168,457.11	1,397,142.89	89.24 %

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2024 - 12:00:00 am To: 11/30/2024 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
<u>Department: Gift Certificate</u>						
Gift Certificate	16	800.00	0.00	800.00	100.00	0.75%
Gift Certificate (Liability)	-16	(800.00)	0.00	(800.00)	100.00	(0.75)%
Gift Certificate Totals:	0	0.00	0.00	0.00	0.00	0.00%
<u>Department: Credit Book Setup</u>						
Tue Ladies League	4	91.00	0.00	91.00	100.00	0.09%
Wed Men's League	4	624.00	0.00	624.00	100.00	0.58%
Credit Book Setup Totals:	8	715.00	0.00	715.00	100.00	0.67%
<u>Department: Surcharges</u>						
Beverage Surcharge	53	159.00	0.00	159.00	100.00	0.15%
MISC	2	7.00	0.00	7.00	100.00	0.01%
Surcharges Totals:	55	166.00	0.00	166.00	100.00	0.16%
<u>Department: Improvement Fund</u>						
IMPROVEMENT FUND	1305	1,306.00	0.00	1,306.00	100.00	1.22%
Improvement Fund Totals:	1305	1,306.00	0.00	1,306.00	100.00	1.22%
<u>Department: Memberships</u>						
ANNUAL COUPLE	1	1,700.00	0.00	1,700.00	100.00	1.59%
3 MONTH SINGLE	10	6,000.00	0.00	6,000.00	100.00	5.61%
3 MONTH COUPLE	18	18,000.00	0.00	18,000.00	100.00	16.84%
9 Hole Punch Card (25)	2	750.00	0.00	750.00	100.00	0.70%
3MO COUPLE ADD MONTH	3	750.00	0.00	750.00	100.00	0.70%
1 Mo Single April-Dec	3	750.00	0.00	750.00	100.00	0.70%
18 Punch Card (10 Rounds)	2	480.00	0.00	480.00	100.00	0.45%
Memberships Totals:	39	28,430.00	0.00	28,430.00	100.00	26.60%
<u>Department: Snacks</u>						
Cookies	1	0.92	0.00	0.92	100.00	0.00%
.50 peanuts	2	0.92	0.00	0.92	100.00	0.00%
Snacks Totals:	3	1.84	0.00	1.84	100.00	0.00%
Tax:		0.16				
Total:		2.00				
<u>Department: Mexican Food</u>						
Burritos	22	60.94	0.00	60.94	100.00	0.06%
Mexican Food Totals:	22	60.94	0.00	60.94	100.00	0.06%
Tax:		5.06				
Total:		66.00				
<u>Department: Sandwiches</u>						
Hamburger Basket	55	440.00	0.00	440.00	100.00	0.41%
Cheeseburger Basket	8	68.00	0.00	68.00	100.00	0.06%
Patty Melt Basket	6	51.00	0.00	51.00	100.00	0.05%
August Hot Dog Special	2	10.00	0.00	10.00	100.00	0.01%
Corn Dog	-6	6.90	0.00	6.90	100.00	0.01%
Cold Sandwiches	22	77.00	23.76	53.24	69.14	0.05%
Club Sandwich	3	12.74	0.00	12.74	100.00	0.01%
City Staff Meal	2	14.78	0.00	14.78	100.00	0.01%
Cheeseburger	123	775.00	0.00	775.00	100.00	0.73%
Patty Melt Basket	2	17.00	0.00	17.00	100.00	0.02%
Sandwiches Totals:	229	1,472.42	23.76	1,448.66	98.39	1.36%
Tax:		23.30				
Total:		1,495.72				
<u>Department: Breakfast</u>						
Breakfast Taco	201	413.72	132.66	281.06	67.93	0.26%
Breakfast Plate	2	14.00	0.00	14.00	100.00	0.01%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2024 - 12:00:00 am To: 11/30/2024 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit % % of Business	
<u>Department: Breakfast</u>						
Tacos after 11 AM	7	4.83	4.62	0.21	4.35	0.00%
Breakfast Totals:	210	432.55	137.28	295.27	68.26	0.28%
Tax:		21.55				
Total:		454.10				
<u>Department: Beverages</u>						
Energy Drink	2	5.54	2.84	2.70	48.74	0.00%
Bottled Water	88	162.80	7.04	155.76	95.68	0.15%
Coffee Refill	1	1.85	0.69	1.16	62.70	0.00%
16 oz. Coffee	10	18.50	0.00	18.50	100.00	0.02%
12 oz. Coffee	8	14.80	0.00	14.80	100.00	0.01%
Can Sodas	1	1.85	0.30	1.55	83.78	0.00%
Powerade	1	2.31	0.00	2.31	100.00	0.00%
Beverages Totals:	111	207.65	10.87	196.78	94.77	0.18%
Tax:		16.68				
Total:		224.33				
<u>Department: Beer & Wine</u>						
Beer	6	16.62	0.00	16.62	100.00	0.02%
Beer & Wine Totals:	6	16.62	0.00	16.62	100.00	0.02%
Tax:		1.37				
Total:		17.99				
<u>Department: Other</u>						
Token Large Bucket	165	1,655.78	0.00	1,655.78	100.00	1.55%
Token Small Bucket	124	620.00	0.00	620.00	100.00	0.58%
Other Totals:	289	2,275.78	0.00	2,275.78	100.00	2.13%
<u>Department: Merchandise</u>						
BAG COVERS	7	125.88	43.40	82.48	65.52	0.08%
BAGS	2	250.00	245.00	5.00	2.00	0.00%
CAPS, MENS	9	179.50	135.29	44.21	24.63	0.04%
GLOVES	30	421.85	229.80	192.05	45.53	0.18%
GOLF BALLS	198	2,063.67	1,640.99	422.68	20.48	0.40%
GOLF CLUBS, PUTTERS	1	162.00	162.00	0.00	0.00	0.00%
GOLF CLUBS, WEDGES	2	170.00	160.00	10.00	5.88	0.01%
HATS, LADIES	8	144.36	118.32	26.04	18.04	0.02%
HEADCOVERS	3	75.00	56.85	18.15	24.20	0.02%
JACKETS, MENS	8	298.78	250.00	48.78	16.33	0.05%
MEN'S VEST	6	220.00	210.00	10.00	4.55	0.01%
MISCELLANEOUS	8	46.85	18.50	28.35	60.51	0.03%
SHIRTS, MENS	19	674.75	549.02	125.73	18.63	0.12%
SOCKS	1	10.00	7.50	2.50	25.00	0.00%
SPECIAL ORDER	1	299.99	235.00	64.99	21.66	0.06%
SPIKES	1	6.00	6.50	(0.50)	(8.33)	(0.00)%
SUNGLASSES	12	159.30	133.00	26.30	16.51	0.02%
TEES	25	57.96	27.50	30.46	52.55	0.03%
TOWELS	10	104.50	100.52	3.98	3.81	0.00%
WINDBREAKERS, MENS	12	494.64	427.92	66.72	13.49	0.06%
Merchandise Totals:	363	5,965.03	4,757.11	1,207.92	20.25	1.13%
Tax:		469.76				
Total:		6,434.79				
<u>Department: Food and Beverage</u>						
Beer & Wine	1736	5,129.69	1,860.66	3,269.03	63.73	3.06%

Tierra del Sol Golf Course
Daily Sales Detail Report

Total Club Sales (1)

From: 11/01/2024 - 12:00:00 am To: 11/30/2024 - 11:59:59 pm

Category:	Quantity	Gross Rev.	Total Cost	Net Rev.	Profit %	% of Business
<u>Department: Food and Beverage</u>						
Food and Beverage Totals:	1736	5,129.69	1,860.66	3,269.03	63.73	3.06%
Tax:		424.28				
Total:		5,553.97				
<u>Department: Food and Beverage</u>						
Beverages	847	1,777.57	474.72	1,302.85	73.29	1.22%
Food and Beverage Totals:	847	1,777.57	474.72	1,302.85	73.29	1.22%
Tax:		143.70				
Total:		1,921.27				
<u>Department: Food and Beverage</u>						
Breakfast	552	1,097.56	484.28	613.28	55.88	0.57%
Food and Beverage Totals:	552	1,097.56	484.28	613.28	55.88	0.57%
Tax:		90.52				
Total:		1,188.08				
<u>Department: Food and Beverage</u>						
Mexican Food	65	180.05	53.30	126.75	70.40	0.12%
Food and Beverage Totals:	65	180.05	53.30	126.75	70.40	0.12%
Tax:		14.95				
Total:		195.00				
<u>Department: Food and Beverage</u>						
Sandwiches	186	960.28	183.22	777.06	80.92	0.73%
Food and Beverage Totals:	186	960.28	183.22	777.06	80.92	0.73%
Tax:		79.28				
Total:		1,039.56				
<u>Department: Food and Beverage</u>						
Snacks	290	364.56	192.01	172.55	47.33	0.16%
Food and Beverage Totals:	290	364.56	192.01	172.55	47.33	0.16%
Tax:		28.96				
Total:		393.52				
<u>Department: Credit Card Surcharge</u>						
Credit Card Surcharge	1909	1,734.57	0.00	1,734.57	100.00	1.62%
Credit Card Surcharge Totals:	1909	1,734.57	0.00	1,734.57	100.00	1.62%
Report Totals:		115,061.08	8,177.21	106,883.87	92.89	100.00%
Tax:		2,727.32				
Total:		117,788.40				

Cash	26,371.68	Amer Express	3,853.65
Check	16,417.44	Discover	912.19
Credit Book	1,106.54	Master Card	14,493.40
Gift Certificate	(442.63)	Visa	55,076.13
Credit Card	74,335.37		
Total:	117,788.40		74,335.37

Golf Report

Course:

1. Staffing levels short 2 staff. Assistant Superintendent and 1 Grounds. One is out to non work related surgery (FMLA). Another grounds staff is going thru the onboard process to join us soon who is from AARP.
2. Grass on course is dormant. Staff is not cutting fairways.
3. Sea Wall Completed on Hole #10. Moving onto Hole # 2 and others.

Golf Shop:

1. Excellent November. Sales were 122% above November 2023. (\$117,788.40 vs \$96,027.29) Strengths were Merchandising Sales 182% above November 2023. Greens Fees were 153% above November 2023. November 2024 Rounds 2393 vs 2030 2023 Rounds. For the 2nd month in a row we will carry a profit of \$9,469.78. Leaving us FYD of \$26,349.69 FYD vs PFYD \$68,852.38 Difference. Expenses FYD vs PFYD \$191,283.50 vs \$233,719.12 (\$42,435.62 Difference).
2. New Golf Shop Apparel arriving daily and are on display. We are expecting to reload the shop with new items. Addias and Ashworth.

Kitchen:

1. Staffing currently have 2 full time 2 part time. 2 AARP.
2. Adding weekly/daily special plates. (See Slide)

1/7/2025

Golf course

- 1: continuum fixing leaks**
- 2: spray greens with foliar fertilizer every two weeks to keep greens healthy**
- 3: Bermuda grass be coming dormant with cooler temperature**
- 4: spray herbicide for goose grass. Crab grass around collars**
- 5: spray fungicide on greens for, dollar spot. Brown patch. Anthracnose**
- 6: monitor greens every day for any fungus**



AGENDA MEMORANDUM



BOARD: Tierra Del Sol Golf Club Advisory Board

AGENDA ITEM #: 2.D.

DATE SUBMITTED: December 16, 2024

MEETING DATE: January 7, 2025

FROM: Elva Guajardo, Administrative Assistant

DEPARTMENT: Parks

DIRECTOR: Sergio Alanis

Agenda Item: Board Comments

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Issue: Board comments

Fiscal Consideration:

Staff Recommendation: N/A

Alternatives: N/A

Exclude Material from Public Packet? No

Reason: N/A

ROUTING:

Elva Guajardo
Sergio Alanis

Created/Initiated - 12/16/2024
Final Approval - 12/17/2024