



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA

Monday, December 2, 2024
4:00 p.m. – Council Chambers

Call to Order: President – Mr. Emerick

- I. Roll Call:
 - Mr. Emerick
 - Mr. Harrelson
 - Mrs. Anderson
- II. Approve Minutes: November 12, 2024, Board of Park Commissioners Meeting Minutes
- III. Reports:
 - Jeremy Drake, Park Superintendent (Report Attached)
 - Ken Siler, Recreation Director (Report Attached)
 - Kyler Booher, Director of Golf (Report Attached)
 - Mr. Emerick, Planning Commission Report
- IV. New Business:
 - a. Review and approve 2025 Golf and Driving Range Rates for in-season (April through mid-October) and 2025 Shoulder Season Rates (mid-October through end of November) at Miami Shores Golf Course
- V. Other:
- VI. Executive Session:
 - a. Recess into Executive Session to consider the compensation of public employees
- VII. Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – November 12, 2024, 4:00 PM
Council Chambers

The meeting was called to order by Mr. Emerick, President.

Members of the Board Present: Mr. Jordan Emerick, President
 Mr. Will Harrelson, Vice-President
 Mrs. Mona Anderson, Secretary

Others Attending: Jeremy Drake, Park Superintendent
 Kyler Booher, Director of Golf
 City Staff

The minutes of the October 21, 2024, Board of Park Commissioners meeting was approved by unanimous vote, following a motion from Mr. Emerick, seconded by Mr. Harrelson.

REPORTS:

- Park Superintendent, Jeremy Drake, submitted a report (copy attached to original minutes). Mr. Drake informed the board that Mr. Hudson Montgomery submitted his resignation, and his last day is November 22. Mr. Emerick questioned if the 2025 Budget was approved and Mr. Titterington stated that the proposed 2025 Budget was presented to Council last evening. In the recommended budget that will won't be passed until sometime in December, there is \$100,000 recommendation to extend the American StructurePoint contract so they can proceed with an assessment of the parks and recreation that are currently within the city and create a strategic plan for the City's Parks and Recreation programs. This will entail what inventory is on hand, what the communities' priorities are, both current assets or future projects, and future finances for the priorities that are identified. Mr. Titterington stated there was a discussion about a future splash pad within city limits and this will be on the CIP in the future. Mr. Emerick requested that the city announce to the public in January 2025 the new equipment and any updates to the parks, so the public is aware of the 2025 updates. Mr. Titterington stated there will be new playground equipment at Duke Park and the Park Department staff to move into a new facility by the end of 2025. Mr. Harrelson confirmed that the equipment at Duke Park will replace what is currently on the grounds and Mr. Titterington confirmed the equipment will be ADA compliance. Mr. Titterington also noted that there will be a path connecting the playground equipment to the shelter so visitors will no longer need to walk through the grass to get to one place to the other.
- Recreation Director, Ken Siler, submitted a report (copy attached to original minutes).
- Director of Golf, Kyler Booher, submitted a report (copy attached to original minutes). Mr. Booher stated play has been steady due to the warmer weather and this October has recorded record numbers due to the warmer weather. Mr. Booher noted that staff is transitioning to indoor play on the two simulators and will continue that through the middle of March.

OLD BUSINESS:

- **Discussion of proposed winter season green fees and cart pricing at Miami Shores Golf Course** – Mr. Booher submitted a request to institute winter golf rates at the Miami Shores Golf Course. The winter season is December through February, and this is the second year

that the course will be open year-round. The recommended rates are a little higher than last year and they will accommodate for the 2025 summer season rates.

A motion was made by Mr. Emerick, seconded by Mrs. Anderson, to approve the winter golf rates recommended by the Director of Golf. MOTION PASSED, UNANIMOUS VOTE

NEW BUSINESS:

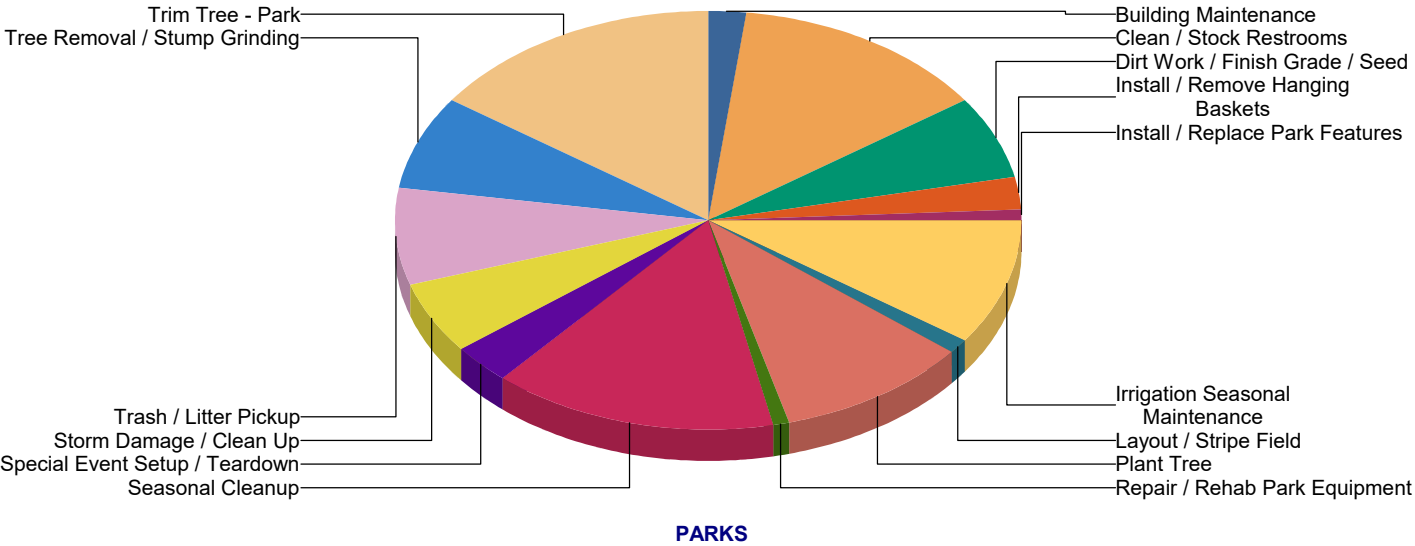
- **Recommendation to Council that all parcels in Archer Park be combined into one parcel in the name of the Board of Park Commissioners** – Mr. Titterington, Director of Public Service and Safety, stated the area known as Archer Park is comprised of a number of parcels, some of which are in the name of the City of Troy and some that are in the name of the Board of Park Commissioners. The map provided gave an idea of the various parcels. These parcels have been deeded to the City over the years, some as far back as when Mr. Archer began to develop the Sherwood Subdivision (in the 1950's) and other over several years in the 1980's. The City Engineer has recommended that the individual parcels be replated into one parcel, thereby removing all the individual lot lines and clearing up the different recordings of ownership, with the one parcel in the name of the Board of Park Commissioners. Mr. Harrelson confirmed that the entryway is within the public right-of-way. A motion was made by Mr. Harrelson, seconded by Mrs. Anderson, to recommend to City Council that all the parcels that comprise Archer Park be replated into one parcel and that one parcel be in the name of the Board of Park Commissioners.

MOTION PASSED, UNANIMOUS VOTE

There being no further business, upon motion of Mr. Emerick, seconded by Mrs. Anderson, by unanimous voice vote, the Board adjourned at 4:19 p.m.

Respectfully submitted,

Work Order Cost By Category & Work Type



<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
PARKS				
Building Maintenance				
30556	October 16, 2024	\$107.18	Senior center- reattach loose siding, check for roof leak	CLOSED
30558	October 16, 2024	\$214.36	check heat in all restrooms, winterize drinking fountains	CLOSED
30788	November 06, 2024	\$230.82	replace flushometers in the downtown public restrooms.	CLOSED
30789	November 06, 2024	\$107.18	Community Park repair broken restroom partition	CLOSED
\$659.54				4
Clean / Stock Restrooms				

<u>ID</u>	INITIATED DATE	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
30554	October 16, 2024	\$367.04		CLOSED
30551	October 16, 2024	\$367.04	PROUTY PLAZA TROY, OH, 45373	CLOSED
30778	November 06, 2024	\$214.36		CLOSED
30775	November 06, 2024	\$260.34		CLOSED
30552	October 16, 2024	\$367.04	PROUTY PLAZA TROY, OH, 45373	CLOSED
30549	October 16, 2024	\$734.08	All Park restrooms	CLOSED
30773	November 06, 2024	\$214.36		CLOSED
30776	November 06, 2024	\$214.36	PROUTY PLAZA TROY, OH, 45373	CLOSED
30550	October 16, 2024	\$367.04		CLOSED
30779	November 06, 2024	\$214.36		CLOSED

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
30553	October 16, 2024	\$367.04		CLOSED
30548	October 16, 2024	\$734.08		CLOSED
30777	November 06, 2024	\$214.36	PROUTY PLAZA TROY, OH, 45373	CLOSED
30774	November 06, 2024	\$214.36	All Park restrooms	CLOSED
		\$4,849.86		14
Dirt Work / Finish Grade / Seed				
30770	November 06, 2024	\$1,249.60		CLOSED
Archer Park, fill stump grinding holes and grade hill where trees were removed				
30771	November 06, 2024	\$988.16		CLOSED
move large dirt pile at Duke Park				
		\$2,237.76		2
Install / Remove Hanging Baskets				
30555	October 16, 2024	\$857.25		CLOSED
Remove crosswalk planter flowers pickup merchant flower pots				
		\$857.25		1
Install / Replace Park Features				
31002	November 26, 2024	\$355.26		CLOSED
Install additional parking blocks at the Skate Park to prevent further turf damage.				
		\$355.26		1
Irrigation Seasonal Maintenance				
30791	November 06, 2024	\$3,459.72		CLOSED
Winterize irrigation systems				
		\$3,459.72		1

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
Layout / Stripe Field				
30557	October 16, 2024	\$436.71		CLOSED
Duke and Archer, paint all soccer fields and the football field				
\$436.71				1
Plant Tree				
31003	November 26, 2024	\$3,562.56		CLOSED
Plant 2200 trees				
\$3,562.56				1
Repair / Rehab Park Equipment				
30790	November 06, 2024	\$278.70		CLOSED
remove tank and decking from water trailer. Deliver trailer to American Made Fabricating for repairs.				
\$278.70				1
Seasonal Cleanup				
30572	October 18, 2024	\$780.42	1016 E FRANKLIN ST	CLOSED
East Main, Mayor's Park, Duke Park pull flowers, trim shrubs, seasonal cleanup				
30772	November 06, 2024	\$4,045.44		CLOSED
fall clean up				
30787	November 06, 2024	\$429.37		CLOSED
Clean-up sod trimmings and old tarps from N Market baseball field				
\$5,255.23				3
Special Event Setup / Teardown				
30559	October 16, 2024	\$214.16		CLOSED
setup showmobile for pep rally				
30573	October 18, 2024	\$891.36		CLOSED
Place Santa House. Pick up and place landscaping				
\$1,105.52				2
Storm Damage / Clean Up				

ID	INITIATED DATE	TOTAL COST	ADDRESS	STATUS
30581	October 18, 2024	\$1,979.58		CLOSED
Storm damage clean-up from hurricane winds				
		\$1,979.58		1
Trash / Litter Pickup				
30577	October 18, 2024	\$256.72	ALL PARKS	CLOSED
30783	November 06, 2024	\$128.36		CLOSED
30574	October 18, 2024	\$256.72		CLOSED
30784	November 06, 2024	\$256.72		CLOSED
30575	October 18, 2024	\$256.72		CLOSED
30578	October 18, 2024	\$256.72		CLOSED
30786	November 06, 2024	\$256.72		CLOSED
30543	October 16, 2024	\$27.30		CLOSED
30546	October 16, 2024	\$96.27	ALL PARKS	CLOSED

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
30545	October 16, 2024	\$96.27		CLOSED
30785	November 06, 2024	\$256.72	ALL PARKS	CLOSED
30576	October 18, 2024	\$256.72		CLOSED
30782	November 06, 2024	\$96.27		CLOSED
30544	October 16, 2024	\$96.27		CLOSED
30547	October 16, 2024	\$96.27		CLOSED
		\$2,690.77		15
Tree Removal / Stump Grinding				
30580	October 18, 2024	\$2,296.64		CLOSED
removed 1 large Linden Tree damaged in windstorm				
30792	November 06, 2024	\$262.74		CLOSED
remove 1 Hawthorn Tree at Kings Chapel				
		\$2,559.38		2
Trim Tree - Park				
30793	November 06, 2024	\$2,154.06		CLOSED
Elevate and dead wood 20 trees in Menke Park				
30794	November 06, 2024	\$2,619.44		CLOSED
Trim trees and remove honeysuckle along Adams Street east of Staunton Rd.				

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
30560	October 16, 2024	\$700.64	Trim trees along Adams Street from Staunton Road to the high school practice field	CLOSED
52		\$5,474.14		3
		<u>\$35,761.98</u>		
Grand Total:		\$35,761.98		52

CITY OF PARK BOARD MEETING

December 2, 2024

Council Chambers
4:00 p.m.

ITEMS TO BE DISCUSSED BY THE RECREATION DEPARTMENT AT THE PARK BOARD MEETING:

1. The next session of the Adult Hockey League begins January 7th.
2. There are seven (7) extra public skating sessions scheduled over the holiday break.
3. Troy Aquatic Park season passes go on sale December 1st.
4. Upcoming Hobart Arena events:
 - a. Silver Sticks Hockey Tournament – December 6-8, 2024.
 - b. Gaithers Christmas Concert – December 12, 2024.
 - c. Home Free Concert – December 13, 2024.
 - d. Miami Valley Freeze Hockey Tournament – December 20-22, 2024.
 - e. Bryan Martin – January 24, 2025.
 - f. Antioch Shriners Circus – February 21-23, 2025.

To: Board of Park Commissioners
From: Kyler Booher, Director of Golf
Subject: 2024 December Report
Date: Monday, December 2nd, 2024

- Maintenance staff has been performing routine golf course and driving range maintenance
 - o Mowing is mostly done for the year
 - o Leaf pick-up is ongoing
 - o Irrigation has been blown out for the season
- The driving range is still open and is Mats Only
- Overall play was steady in November as was the weather
- The Shoreline remains open with limited staffing
- Facility hours of operation are currently 8am-7:30pm
- Both simulators are up and running. Pro shop operations are in The Shoreline now through the first week of March.
 - o Sign-ups for winter indoor golf leagues are going well
 - o Winter golf leagues will run from the week of January 6th thru the first week of March
- Part-time golf staff is very limited due to lack of play and shortened days
- The golf course remains open when weather permits
- Please see attached for proposed 2025 Golf and Driving Range Rates for in-season (April thru mid-October) and shoulder season (mid-October through end of November)

Please find attached the MTD/YTD Expense Report, HowGoesItReports for November (as well as 2023 comparisons), and Seasonal Employee Hours.

MTD/YTD Current Expense Report by Fund for Year 2024 Month 11 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5101	FT/PT EMPLOYEES W/ PERS	393,104.00	0.00	359,138.71	33,965.29	0.00	33,965.29	91.36%	8.64%
713.445.5102	OVERTIME W/ PERS	1,000.00	0.00	3,719.12	(2,719.12)	0.00	(2,719.12)	371.91%	(271.91%)
713.445.5104	EDUCATIONAL INCENTIVE EXEMPT FROM FLSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5143	TERMINATION PAY-SICK LEAVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5144	TERMINATION PAY-VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5149	OTHER PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5151	CITY SHARE-PERS PENSIONS	55,175.00	0.00	49,495.08	5,679.92	0.00	5,679.92	89.71%	10.29%
713.445.5161	LIFE INSURANCE	390.00	31.80	349.80	40.20	0.00	40.20	89.69%	10.31%
713.445.5162	HEALTH INSURANCE	102,400.00	220.65	77,205.53	25,194.47	0.00	25,194.47	75.40%	24.60%
713.445.5163	CITY'S CONTRIBUTION HSA	11,100.00	0.00	6,300.00	4,800.00	0.00	4,800.00	56.76%	43.24%
713.445.5164	WORKERS' COMPENSATION	11,825.00	0.00	4,844.80	6,980.20	0.00	6,980.20	40.97%	59.03%
713.445.5165	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5166	MEDICARE	5,715.00	0.00	4,852.96	862.04	0.00	862.04	84.92%	15.08%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	39.15	919.14	580.86	0.00	580.86	61.28%	38.72%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,300.00	0.00	2,592.86	(292.86)	0.00	(292.86)	112.73%	(12.73%)
713.445.5203	MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5205	CHEMICALS	69,600.00	0.00	43,925.76	25,674.24	1,917.21	23,757.03	65.87%	34.13%
713.445.5207	COMPUTER SUPPLIES	1,000.00	0.00	352.99	647.01	0.00	647.01	35.30%	64.70%
713.445.5210	FOOD	65,000.00	3,121.34	58,457.10	6,542.90	1,182.08	5,360.82	91.75%	8.25%
713.445.5211	BEVERAGE\SUPPLIES	45,000.00	1,092.12	57,127.95	(12,127.95)	4,817.57	(16,945.52)	137.66%	(37.66%)
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	565.45	4,755.60	244.40	0.00	244.40	95.11%	4.89%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	22,000.00	285.33	20,693.94	1,306.06	0.00	1,306.06	94.06%	5.94%
713.445.5239	OTHER MATERIALS & SUPPLIES	1,000.00	0.00	921.86	78.14	467.82	(389.68)	138.97%	(38.97%)
713.445.5241	UNIFORM ALLOWANCE	3,000.00	0.00	2,200.44	799.56	0.00	799.56	73.35%	26.65%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	3,000.00	0.00	2,112.46	887.54	0.00	887.54	70.42%	29.58%
713.445.5251	LICENSED VEHICLE SUPPLY/PARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5253	FUEL-DIESEL	9,000.00	726.83	7,812.07	1,187.93	1,187.93	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	6,500.00	587.89	6,928.67	(428.67)	700.00	(1,128.67)	117.36%	(17.36%)
713.445.5255	NON-LICENSED MACH & EQUIP	1,000.00	1,377.33	1,377.33	(377.33)	0.00	(377.33)	137.73%	(37.73%)
713.445.5269	SUPPLIES FOR RESALE	52,000.00	3,072.25	61,463.93	(9,463.93)	3,002.00	(12,465.93)	123.97%	(23.97%)
713.445.5301	RENT/LEASE OF GOLF CARTS	2,000.00	0.00	2,397.00	(397.00)	0.00	(397.00)	119.85%	(19.85%)
713.445.5302	RENT/LEASE OF EQUIP/MACH	800.00	0.00	0.00	800.00	0.00	800.00	0.00%	100.00%
713.445.5309	RENT/LEASE-OTHER	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5312	ELECTRICITY	30,000.00	2,025.94	33,670.26	(3,670.26)	0.00	(3,670.26)	112.23%	(12.23%)

MTD/YTD Current Expense Report by Fund for Year 2024 Month 11 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5313	WATER/SEWER	5,000.00	0.00	6,259.00	(1,259.00)	0.00	(1,259.00)	125.18%	(25.18%)
713.445.5315	FUEL OIL-HEATING	7,500.00	0.00	3,485.92	4,014.08	4,014.08	0.00	100.00%	0.00%
713.445.5316	TELEPHONE	7,000.00	0.00	5,849.55	1,150.45	3,767.11	(2,616.66)	137.38%	(37.38%)
713.445.5321	TRAVEL, LODGING, MEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5322	TRAINING/REGISTRATION FEES	300.00	0.00	0.00	300.00	0.00	300.00	0.00%	100.00%
713.445.5324	MEMBERSHIPS	3,000.00	587.50	4,303.03	(1,303.03)	0.00	(1,303.03)	143.43%	(43.43%)
713.445.5331	ARCHITECTS AND ENGINEERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5335	EDP CONSULTANTS	2,500.00	129.60	2,615.60	(115.60)	0.00	(115.60)	104.62%	(4.62%)
713.445.5336	HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5338	PERSONAL SERVICE CONTRACTS	70,000.00	6,209.31	70,120.72	(120.72)	4,379.28	(4,500.00)	106.43%	(6.43%)
713.445.5339	MISCELLANEOUS SERVICES	74,400.00	6,038.85	83,176.71	(8,776.71)	1,000.00	(9,776.71)	113.14%	(13.14%)
713.445.5359	INSURANCE POOL	8,000.00	0.00	8,142.45	(142.45)	0.00	(142.45)	101.78%	(1.78%)
713.445.5361	MAINT. OF FACILITIES	73,500.00	1,432.78	58,687.87	14,812.13	1,752.01	13,060.12	82.23%	17.77%
713.445.5363	MAINT. MACH/EQUIP	30,000.00	0.00	28,100.14	1,899.86	0.00	1,899.86	93.67%	6.33%
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	46.20	586.92	10,413.08	0.00	10,413.08	5.34%	94.66%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	1,558.00	21,211.64	(3,211.64)	1,250.00	(4,461.64)	124.79%	(24.79%)
713.445.5369	MAINTENANCE-OTHER	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5381	POSTAGE	200.00	0.00	67.60	132.40	0.00	132.40	33.80%	66.20%
713.445.5384	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5386	ADVERTISING	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5389	OTHER COMMUNICATION EXPENSE	500.00	42.10	462.68	37.32	0.00	37.32	92.54%	7.46%
713.445.5390	TRANSFER STATION/DISPOSAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5395	CONTINGENCY	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00%	100.00%
713.445.5398	PRINTING EXPENSE	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5399	OTHER EXPENSE FOR OPERATIONS	6,000.00	0.00	7,077.62	(1,077.62)	0.00	(1,077.62)	117.96%	(17.96%)
713.445.5411	PRINCIPAL PYMT-NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5421	INTEREST PYMT-NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5511	REFUND-CURRENT YR REVENUE	8,000.00	225.00	9,310.00	(1,310.00)	0.00	(1,310.00)	116.38%	(16.38%)
713.445.5524	ACCRUED INTEREST	200.00	0.00	48.04	151.96	0.00	151.96	24.02%	75.98%
713.445.5525	REMITTANCE OF STATE SALES TAX	35,000.00	0.00	37,683.49	(2,683.49)	12,316.51	(15,000.00)	142.86%	(42.86%)
713.445.5527	PREMIUM ON INVESTMENTS	0.00	0.00	15.80	(15.80)	0.00	(15.80)	0.00%	0.00%
713.445.5542	PETTY CASH ESTAB/INCRSD/DECRSD	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00%	100.00%
713.445.5602	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5611	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%

MTD/YTD Current Expense Report by Fund for Year 2024 Month 11 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5631	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5632	VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5633	MACHINERY & EQUIPMENT	87,500.00	0.00	72,274.47	15,225.53	0.00	15,225.53	82.60%	17.40%
713.445.5636	GOLF CARTS	25,000.00	0.00	20,519.20	4,480.80	0.00	4,480.80	82.08%	17.92%
713.445.5637	COMPUTER HARDWARE/SOFTWARE	0.00	0.00	1,414.53	(1,414.53)	0.00	(1,414.53)	0.00%	0.00%
713.445.5639	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 713	MIAMI SHORES FUND	1,385,509.00	29,415.42	1,255,028.34	130,480.66	41,753.60	88,727.06	93.60%	6.40%
74 Accts		1,385,509.00	29,415.42	1,255,028.34	130,480.66	41,753.60	88,727.06	93.60%	6.40%

Pro Shop Nov 2024

Miami Shores Golf Course
Z Out Report - All Terminals
for 11/01/2024 - 11/30/2024
Generated
11/22/2024 10:29am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	8,278.70	0.00	8,278.70	Accessories	17.00	18.62
Check	568.00	0.00	568.00	Alcohol	70.00	221.39
Credit Card	25,160.46	0.00	25,160.46	Beverage	49.00	111.61
New Gift Cards Issued	-375.00	0.00	-375.00	Caps	9.00	164.89
Gift Card	737.00	0.00	737.00	Food	33.00	54.61
Raincheck	9.50	0.00	9.50	Gloves	22.00	297.70
		0.00	0.00	Golf Bags	1.00	134.02
		0.00		Golf Balls	94.00	833.20
		0.00		Golf Instruction	2.00	295.00
		0.00		Shirts	8.00	293.83
		0.00		Carts	1,201.00	10,468.33
		0.00		Driving Range	23.00	147.00
		0.00		Gloves	4.00	52.32
		0.00		Golf Bags	1.00	98.13
		0.00		Golf Clubs	3.00	440.47
		0.00		Green Fees	1,629.00	17,863.00
		0.00		Grips	17.00	141.59
		0.00		Membership	2.00	1,020.00
		0.00		Pull Cart	14.00	52.29
		0.00		Rental Clubs	1.00	18.69
		0.00		Sales Miscellaneous	7.00	262.15
		0.00		Service Fees	3.00	9.00
		0.00		Simulator	45.00	422.06
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	34,007.16		34,007.16	7.000 %		958.76
Non Revenue Payments Total	371.50		371.50			
Total			34,378.66	Total		958.76
Difference			0.00			
Drawer Count			34,378.66	Sales		33,419.90
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		958.76
Total			34,378.66	Total		34,378.66

Pro Shop Nov 2023

Miami Shores Golf Course
Z Out Report - All Terminals
for 11/01/2023 - 11/22/2023
Generated
11/22/2024 10:29am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	8,457.70	0.00	8,457.70	Accessories	14.00	29.87
Credit Card	23,406.85	0.00	23,406.85	Alcohol	58.00	160.72
New Gift Cards Issued	-200.00	0.00	-200.00	Beverage	31.00	69.40
Gift Card	261.00	0.00	261.00	Caps	5.00	85.23
Raincheck	32.00	0.00	32.00	Food	37.00	68.23
		0.00	0.00	Gloves	7.00	97.19
		0.00		Golf Balls	59.00	431.31
		0.00		Golf Instruction	3.00	575.00
		0.00		Carts	1,284.00	10,967.56
		0.00		Driving Range	6.00	26.00
		0.00		Green Fees	1,641.00	17,210.00
		0.00		Grips	23.00	303.83
		0.00		Membership	0.00	390.00
		0.00		Pull Cart	10.00	37.35
		0.00		Rental Clubs	4.00	74.76
		0.00		Sales Miscellaneous	2.00	37.85
		0.00		Service Fees	3.00	9.00
		0.00		Simulator	30.00	515.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	31,864.55		31,864.55	7,000 %		869.25
Non Revenue Payments Total	93.00		93.00			
Total			31,957.55	Total		869.25
Difference			0.00			
Drawer Count			31,957.55	Sales		31,088.30
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		869.25
Total			31,957.55	Total		31,957.55

Date is in November 2024

The Shoreline Nov 2024

Totals Report - Payment Types

Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip
Cash	\$2,931.50		\$4.50	\$0.00	\$0.00	\$2,931.50
Credit Card	\$2,617.37		\$0.00	\$0.00	\$0.00	\$2,964.95
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,548.87		\$4.50	\$0.00	\$0.00	\$5,896.45

Totals Report - Credit Card Types

Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount
Visa	\$1,870.37		\$0.00	\$2,110.51
Master	\$444.25		\$0.00	\$510.64
Amex	\$153.75		\$0.00	\$188.12
Discover	\$149.00		\$0.00	\$155.68
Totals	\$2,617.37		\$0.00	\$2,964.95

Totals Report - Location Sales

Location	# of Order	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax (Surcharge)	Taxes	Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
Shoreline 1	706	\$8.35	\$5,410.39	\$0.00	-\$219.88	\$0.00	\$0.00	\$358.36	\$0.00	\$5,190.51	\$347.58	\$0.00	\$347.58	\$0.00	\$5,896.45
Totals	706	\$8.35	\$5,410.39	\$0.00	-\$219.88	\$0.00	\$0.00	\$358.36	\$0.00	\$5,190.51	\$347.58	\$0.00	\$347.58	\$0.00	\$5,896.45

Date is from 2023/11/01 until 2023/11/23

The Shoreline Nov 2023

Totals Report - Payment Types

Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Cash	\$2,797.11		\$0.00	\$0.00	\$0.00	\$2,797.11	\$0.00
Credit Card	\$2,335.22		\$0.00	\$0.00	\$0.00	\$2,672.71	\$337.49
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,132.33		\$0.00	\$0.00	\$0.00	\$5,469.82	\$337.49

Totals Report - Credit Card Types

Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa	\$1,635.22		\$0.00	\$1,885.06	\$249.84
Master	\$508.75		\$0.00	\$568.40	\$59.65
Discover	\$108.00		\$0.00	\$125.02	\$17.02
Amex	\$83.25		\$0.00	\$94.23	\$10.98
Totals	\$2,335.22		\$0.00	\$2,672.71	\$337.49

Totals Report - Location Sales

Location	# of Orders	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax (Surcharge)	Taxes	Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
Shoreline 1	793	\$6.90	\$5,006.10	\$0.00	-\$201.42	\$0.00	\$0.00	\$327.65	\$0.00	\$4,804.68	\$337.49	\$0.00	\$337.49	\$0.00	\$5,469.82
Totals	793	\$6.90	\$5,006.10	\$0.00	-\$201.42	\$0.00	\$0.00	\$327.65	\$0.00	\$4,804.68	\$337.49	\$0.00	\$337.49	\$0.00	\$5,469.82

		2024 Seasonal Employee Hours											
		1/5/2024	1/12/2024	1/19/2024	1/26/2024	2/2/2024	2/9/2024	2/16/2024	2/23/2024	3/1/2024	3/8/2024	3/15/2024	3/22/2024
Maintenance													
Auzenne, Anthony	\$11.30												
Burnside, Kevin	\$11.30	16	24	24	20	24	24	24	28	24	32	32	20
Carter, Carl	\$10.45												9.5
Doty, TR	\$10.45												
Gilmore, Dean	\$10.45												
Griman, George	\$11.30												
Jackson, David	\$10.45												
Kress, Ron	\$10.70												
Weaver, Greg	\$11.00												9.5
TOTAL		16	24	24	20	24	24	24	28	24	32	32	39
Golf Shop													
Cianciolo, Hank	\$10.70								6.5		5.5		
Clendening, Jason	\$10.45												
Curtis, Michael	\$10.45												
Ferrell, Ross	\$10.45												
Gearhart, Bill	\$10.45											6	
Green, Ken	\$10.70												
Harris, Scott	\$10.45												
Holtel, Jack	\$11.60								6				7.5
Huston, Chris	\$10.70								8.75		4.5		13.5
Klingshirn, Mike	\$10.45												
Mercer, Ty	\$10.45												
Mutschler, John	\$10.70												
Siler, Brian	\$10.45												
Weaver, Gary	\$10.70								4.75		12		7.25
Whitsett, Scott	\$10.45										4.25		6.5
TOTAL									26		26.25	6	34.75
The Shoreline													
Booher, Amy	\$11.30												
Borton, Miranda	\$10.70												
Brueckman, Kyle	\$10.70												
Burgasser, Matt	\$10.70												
Cupp, Isaac	\$10.45												
Craig, Lisa	\$10.45												
Elleman, Connor	\$10.45												
Gillespie, Audrey	\$11.90						2.5		6.25		5.75		2
Hanger, Deb	\$11.60												
Hempker, Elise	\$11.00												
Metz, Gwentyth	\$10.45												
Monroe, Barbara	\$10.70												
Rietz, Sheila	\$10.70						4				5		7.75
Whitsett, Scott	\$10.45								8.25				
TOTAL							6.5		14.5		10.75		9.75

3/29/2024	4/5/2024	4/12/2024	4/19/2024	4/26/2024	5/3/2024	5/10/2024	5/17/2024	5/24/2024	5/31/2024	6/7/2024	6/14/2024	6/21/2024	6/28/2024	7/5/2024
							21.25		13.5		15.5		16	
24	28	29	31	32	32	32	32	40	37.5	32	40	39.5	40	31
7	5	6	15.5	16.5	20.5	16.5	15	23	25	14	19	16.5	5	5
									6.5	14.5	19.5	17	24.25	15
			6	22	22	23	24	21.5	24	34	30.5	17	24	27
		9.25	7	7.25	7	7	7.75	8	10.5	10.25	9		9.25	8.75
			15	11.5	12	12	15.5	12.5	18.5	12.5	28	28	23.5	
									5.5	3.5	4		4	4
3.5	5.75	5.5	7.25	10.25	12.5	8.5	8.5	7	10.75	10.25	8	4.25	7.75	8.5
34.5	38.75	49.75	81.75	99.5	106	99	102.75	112	151.75	131	173.5	122.25	153.75	99.25
	3.5		13.5		30		23		21.5		17.5		13.5	
		5	5		6		6	6	4		6	4	6	6
						13.25	6.5	25	20	20.5	13.25	21.5	27	27
	5		10.5		24		17.5		18		23.5		17.5	
											15		8	
	33.25		27.75		46.5		37		37.75		35.75		29	
	22.5		19.75		25		20.75		31.75		36		36.75	
			18.25		19		20.5		20		19.5		21.75	
9	4	6.5	4	13	9	10	19	13.5	12.25	18.5	12	19.5	11.25	19
	11.75		12		18.25		20		17.75		12.25		21	
	15.5		9		19		33		14.5		13.5		15.5	
9	95.5	11.5	119.75	13	196.75	23.25	203.25	44.5	197.5	39	204.25	45	207.25	52
					12		6		12.25				12	
			5		19.25		19.75		9		20		20	
							26.25		51.25		45.75		52	
			9.5		20.5		9.5							
													6	
	3		10.5											
													12.25	
			19.75		36.75		34.75		37.75		62.75		38.75	
			3.25		12		11.75		12.25		6		6	
							8.25		18.5		20.5		20.75	
									18.5		19.5		18.5	
	12		12		24				24		31		24	
	11.5		5.5		50.5		32.25		34.25		35.5		25.75	
	26.5		65.5		175		148.5		217.75		241		236	

7/12/2024	7/19/2024	7/26/2024	8/2/2024	8/9/2024	8/16/2024	8/23/2024	8/30/2024	9/6/2024	9/13/2024	9/20/2024	9/27/2024	10/4/2024	10/11/2024	10/18/2024
15.5		17		16		16.5		17		14.25		16.5		13.5
30.5	40	30.5	32	40	40	30.5	40	40	32	48	30	28	32.5	32
16	16.5	15.5	17	16	16	15.5	18	9.5	10	14	15.5	14	20	12
11.5	10.5	12	14.5	11.5	12									
20	22.5	13	23	20.5	7	19.5	27.5	39.5	13.5	32.5	22	29	24.5	16.5
9	9.25	9		8.5	9	9.5	8.5	9.5	8.5	8.75	9.5	12	10	8.75
20	20.5		33	23	30	8.5	11.5	11.5	6.5	19.5	9	6.5	9.5	10.5
3.75	4		4	3.75	4.25	4	4.5	4	2	4.25	4.25	3.75	4.5	4
10.5	10.5	8	9.75	8.25	9.5	10.25	11.25	9	7	19.25	8	7.25	10.25	7
136.75	133.75	105	133.25	147.5	127.75	114.25	121.25	140	79.5	160.5	98.25	117	111.25	104.25
33.5		16.5		13		29		22.5		23.5		4.5		14.5
6	6	8		8						14	6		6	5
								18		12	3		4	6.5
7.5	35.5	22	31.75	18.5		7	13.5							
24.5		14		24		12		18		16		11.5		15.5
6		6		6		5.5		6		6		2		
											5	4.75	10.5	3.5
32.5		24.5		34.75		41.75		27.75		26.5		30.5		28.75
25.5		31		41.75		28.25		24.25		16		32.5		22
												11	15.5	10
														4
21		22		20.5		20.75		19.5		18.75		17		9.75
13.5	17	20	11.25	19	13.25	11.5	19	12	19	18	8	5	15	9.5
20.25		21.25		19.75		20		18.75		18		16.25		15.25
14.75		16.75		13.75		13.25		5.5						
205	58.5	202	43	219	13.25	189	32.5	172.25	19	168.75	22	135	51	144.25
16.75		4.75		6.25		12.25						10.25		4
20.75		16.5		10.5		21		8.25		13.75		7.25		10.5
28.25		40.25		43		23.25								
19		6		10										
31.25		11.75		29		5								
50.25		20.5		17		39.25		20.75		37		32.75		19.25
11.5		12		12.25		12.75		12.5				14		
6.25		20.75		16.5		14								
26.5		25.5		18.75		6.5		31.75						
24		24		18		24		25		32.5		47		14.25
33		41.5		29.75		23.5		62.25		60.25		77.5		21.25
267.5		223.5		211		181.5		160.5		143.5		188.75		69.25

10/25/2024	11/1/2024	11/8/2024	11/15/2024	11/22/2024
	10			
28	32	32	26.5	29
11.5	17.5	6	5.5	
24.5	18.5	20.7		
8.75	8.25	6.75	12.75	
9	8	7.5	6	
4	4	4		
15	3.5	9.4		
100.75	101.75	86.35	50.75	29
	12.25		14	
	5	5		
3				
	16.5		15.5	
	11.25		9	4
	28.5		23	
	27.5		23.75	
10	4	10	5	
4.75	8.5		4	
	15.25		14.5	
11.25	8	7.75	9.5	7.75
	10.25		13.75	
29	147	22.75	132	11.75
	8.25		8.25	
	19.5		15.75	
	10.5		9.75	
	38.25		33.75	



2025 Miami Shores Golf Fees

Full Memberships (unlimited play)

Single Adult	\$880.00
Senior Adult (Age 60+)	\$800.00
Junior (Senior in H.S. or younger)	\$300.00
Senior Married Couple	\$1,300.00

Pass Memberships (Plus Green Fees)

Adult	\$430.00- Plus \$7.00 ea. Day
Senior (Age 60+)	\$380.00- Plus \$7.00 ea. Day
Young Adult (Ages 18-25)	\$250.00- Plus \$7.00 ea. Day
Junior (Senior in H.S. or younger)	\$120.00- Plus \$6.00 ea. Day

***Note:** No limit on number of memberships sold. Memberships do not include cart fees.

Daily Green Fees

Weekday - 9 Holes	\$16.00
Weekday - 18 Holes	\$21.00
Weekday Special (Senior 60+/, Military, Junior)	\$30.00 (includes 18 holes w/cart)
Weekend & Holidays - 9 Holes	\$17.00
Weekend & Holidays - 9 Holes After 1:00 PM	\$14.00
Weekend & Holidays - 18 Holes	\$27.00
Weekend & Holidays - 18 Holes After 1:00 PM	\$21.00
Weekend & Holidays Twilight (After 4PM)	\$20 for 9, \$30 for 18 (cart included)
Juniors (Senior in H.S. or under, M-F Anytime, Sat., Sun., Holidays after 12:00 PM)	
18 Holes	\$17.00
9 Holes	\$12.00
Frequent Player Card	Buy 8 Rds.- 9 th Rd. Free
(Non-Transferable)	
Family Night Golf	\$12.00 @ Adult
(Sunday Nights 5-9 PM)	\$ 6.00 @ Child
(June, July, & August)	\$30.00 @ Family

Cart Fees

	9 Holes	18 Holes
Per Rider	\$8.00	\$13.00
Per Rider Weekend Non-Member (Before 1PM)	\$9.00	\$14.00
Spectator Cart for HS Matches	\$15.00	\$20.00

*Single Cart Requests - \$8 fee

***Frequent Rider Card** - Buy 10 (9 or 18) hole cart fees, 11th one is free
(Non-transferable)

Club Storage

Adults only (18+) \$75.00 (plus \$20.00 key deposit)



2025 Miami Shores Driving Range Fees

Full Memberships

Single Adult	\$330
Senior Adult (Age 60 and older)	\$280
Junior (Senior in H.S. or younger)	\$120

***Note:** Entitles user to a maximum of 300 balls per day. No limit on memberships; Miami Shores Golf Members will receive \$20 discount off of range membership. Driving range memberships are non-transferable.

Daily Range Fees

Small Basket (25 balls)	\$4.00
Medium Basket (50 balls)	\$7.00
Large Basket (75 balls)	\$10.00

Frequent Use Card	\$70 of range credit for \$60
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***Note:** Frequent Use cards are available for purchase in the pro shop.



2024 Miami Shores Golf Fees

Full Memberships (unlimited play)

Single Adult	\$850.00
Senior Adult (Age 60+)	\$770.00
Junior (Senior in H.S. or younger)	\$300.00
Senior Married Couple	\$1,250.00

Pass Memberships (Plus Green Fees)

Adult	\$430.00- Plus \$6.00 ea. Day
Senior (Age 60+)	\$380.00- Plus \$6.00 ea. Day
Young Adult (Ages 18-25)	\$250.00- Plus \$6.00 ea. Day
Junior (Senior in H.S. or younger)	\$120.00- Plus \$5.00 ea. Day

***Note:** No limit on number of memberships sold. Memberships do not include cart fees.

Daily Green Fees

Weekday - 9 Holes	\$15.00
Weekday - 18 Holes	\$20.00
Weekday Special (Senior 60+/, Military, Junior)	\$29.00 (includes 18 holes w/cart)
Weekend & Holidays - 9 Holes	\$16.00
Weekend & Holidays - 9 Holes After 1:00 PM	\$14.00
Weekend & Holidays - 18 Holes	\$25.00
Weekend & Holidays - 18 Holes After 1:00 PM	\$20.00
Weekend & Holidays Twilight (After 4PM)	\$20 for 9, \$29 for 18 (cart included)
Juniors (Senior in H.S. or under, M-F Anytime, Sat., Sun., Holidays after 12:00 PM)	
18 Holes	\$16.00
9 Holes	\$11.00
Frequent Player Card	Buy 8 Rds.- 9 th Rd. Free
(Non-Transferable)	
Family Night Golf	\$12.00 @ Adult
(Sunday Nights 5-9 PM)	\$ 6.00 @ Child
(June, July, & August)	\$30.00 @ Family

Cart Fees

	<u>9 Holes</u>	<u>18 Holes</u>
Per Rider	\$8.00	\$13.00
Per Rider Weekend Non-Member (Before 1PM)	\$9.00	\$14.00

*Single Cart Requests - \$8 fee

***Frequent Rider Card** - Buy 10 (9 or 18) hole cart fees, 11th one is free
(Non-transferable)

Club Storage

Adults only (18+)	\$75.00 (plus \$20.00 key deposit)
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2024 Miami Shores Driving Range Fees

Full Memberships (unlimited range use)

Single Adult	\$300
Senior Adult (Age 60 and older)	\$250
Junior (Senior in H.S. or younger)	\$100

***Note:** No limit on memberships; Miami Shores Golf Members will receive \$20 discount off of range membership. Driving range memberships are non-transferable.

Daily Range Fees

Small Basket (25 balls)	\$3.50
Medium Basket (50 balls)	\$6.50
Large Basket (75 balls)	\$9.00

Frequent Use Card	\$70 of range credit for \$60
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***Note:** Frequent Use cards are available for purchase in the pro shop.

Miami Shores Golf Course

2025 Regular Season Rates (Apr-mid Oct)

Monday-Friday	18 Hole Green Fee	18 Hole Cart	Total	9 Hole Green Fee	9 Hole Cart	Total	
Open-Close	\$ 21.00	\$ 13.00	\$ 34.00	\$ 16.00	\$ 8.00	\$ 24.00	
WKDY Special (18 Holes w/ cart)		Included	\$ 30.00				
*Senior(60+), Military, Junior (Under 18)							
Full Member	\$ -	\$ 13.00	\$ 13.00	-	\$ 8.00	\$ 8.00	
Pass Member	\$ 7.00	\$ 13.00	\$ 20.00	\$ 7.00	\$ 8.00	\$ 15.00	
Junior Member	\$ 6.00	\$ 13.00	\$ 19.00	\$ 6.00	\$ 8.00	\$ 14.00	
Junior (Under 18)	\$ 17.00	N/A	N/A	\$ 12.00	\$ 8.00	\$ 20.00	
Saturday-Sunday	18 Hole Green Fee	18 Hole Cart	Total	9 Hole Green Fee	9 Hole Cart	Total	
Open-1PM	\$ 27.00	\$ 14.00	\$ 41.00	\$ 17.00	\$ 9.00	\$ 26.00	
1PM-4PM	\$ 21.00	\$ 13.00	\$ 34.00	\$ 15.00	\$ 8.00	\$ 23.00	
Twilight (after 4PM)	\$ 17.00	\$ 13.00	\$ 30.00	\$ 12.00	\$ 8.00	\$ 20.00	
Full Member	\$ -	\$ 13.00	\$ 13.00	\$ -	\$ 8.00	\$ 8.00	
Pass Member	\$ 7.00	\$ 13.00	\$ 20.00	\$ 7.00	\$ 8.00	\$ 15.00	
Junior Member	\$ 6.00	\$ 13.00	\$ 19.00	\$ 6.00	\$ 8.00	\$ 14.00	
Junior (Under 18)	\$ 17.00	\$ 13.00	\$ 29.00	\$ 12.00	\$ 8.00	\$ 20.00	
Replay Rate (Non-member)	A DOLLAR PER HOLE						

*Single Cart Requests

\$8 add-on fee

2025 Shoulder Season Rates: March 1st - March 30th, Mid October – November 30th

Weekday Special Senior/Military/Junior 18 Holes (w/ cart)	\$27.00
Weekday (walking) 9 Holes	\$14.00
Weekday (walking) 18 Holes	\$19.00
Weekend (walking) 9 Holes Before 12PM	\$15.00
Weekend (walking) 18 Holes Before 12PM	\$22.00
Weekend (walking) 9 Holes After 12PM	\$13.00
Weekend (walking) 18 Holes After 12PM	\$18.00

½ Cart Fees

9 Holes - \$8.00

18 Holes - \$13.00

*Member rates are year-round and do not change

2024 Shoulder Season Rates: March 1st - March 30th, Mid October – November 30th

Weekday Special Senior/Military/Junior 18 Holes (w/ cart)	\$25.00
Weekday (walking) 9 Holes	\$13.00
Weekday (walking) 18 Holes	\$17.00
Weekend (walking) 9 Holes Before 12PM	\$14.00
Weekend (walking) 18 Holes Before 12PM	\$20.00
Weekend (walking) 9 Holes After 12PM	\$11.00
Weekend (walking) 18 Holes After 12PM	\$16.00
Weekend Special 18 Holes (w/ cart) After 12PM	\$25.00

½ Cart Fees

9 Holes - \$7.00

18 Holes - \$12.00

*Member rates are year-round and do not change