



SUN CITY GRAND MEN'S 18-HOLE GOLF CLUB
BOARD MEETING
September 16, 2021



Members Present: President Craig Stevens, VP Don Dixon, Secretary Steve Jensen, Immediate Past President Bill DiOrio, Handicap Chairman Ed Foy, Web Site Mgr. Leon Chapman, Social Director Craig Boyce, Tournament Director Charlie Starr, Tournament Managers Gene Benting and John Gavazza, Head Golf Professional Kevin Reagan, Club Members Steve Robinson and Mike Domino.

President Craig Stevens opened the meeting at 2:00 p.m.

Review/Approval of August 19,2021 Board Minutes

Charlie moved that the minutes of August 19,2021 Board meeting be approved. Craig Stevens seconded the motion. The motion passed.

Committee Reports

Treasurer Doug Brady:

- Doug was not present but there were no questions on the Treasurer's report.
- Steve J. moved to approve the Treasurer's Report and Don seconded the motion. The motion passed.

Tournament Director Charles Starr:

- Charlie advised the new calendar had been submitted to Kevin. There will be a couple of minor revisions due to the revisions in the overseeding schedule just released. Attendance has continued to be better this Summer vs. previous Summers.
- Charlie will investigate using 2 different formats for future Member/Member tournaments, per Leon's request.

Handicap Chairman Ed Foy:

- Ed had nothing new to report.

Membership Chairman Tom Jones

- Tom was not present, but Ed provided the following information from Tom: We have 450 members, of which 3 are new members.
- The new membership application for the Fall 21/Spring 22 season was approved by the Board and will be on the website and available in the Granite Falls pro shop on 10/1/21.

Web Site Manager Leon Chapman:

- Leon advised that he and Tom Jones will have to do a substantial amount of work to get the courses updated and change over to the Fall 21/ Spring 22 League.

Social Director Craig Boyce



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- There was a sampling of the food that Unidine could provide for our banquets on 9/16/21. Steve J. proposed accepting to use Dillon's for the Nov. 8, 2021 banquet and Charlie provided a 2nd. The motion was approved.

Golf Advisory Committee: Mike Domino

Advised that a rate increase was being proposed for 2022, and the GAC would be discussing it at the next meeting.

Golf Staff: Kevin Reagan

Kevin provided the dates the courses would be closed for overseeding. There was discussion around the fact that we would have 7 days with no courses available to play. Kevin will talk with Jeff about posting golf course updates via e-mail to the community. This will be used to let golfers know about unusual conditions, etc. on the golf courses. New bulletin boards were supposed to be installed at the Snack Shop areas. The CAM Board denied the funds, and this is being reviewed.

Old Business

None

New Business:

New membership application form was reviewed and approved for distribution on 10/1/21.

We will invite David Twiggs to one of our banquets.

Don will work on getting an ad in the Lifestyles Magazine to encourage new members to join. It will include a reference to the multiple tee choices people have.

Steve J. asked that all agenda items be submitted at least 1 week prior to the scheduled meeting date so that he can get the information to Leon for the meeting.

Adjournment

Craig S. moved the meeting be adjourned. Bill D. seconded the motion. The meeting was adjourned at 3:30 p.m.

Respectfully Submitted,
Steve Jensen, Secretary,



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Attachments

Treasurer's Report -- August 2021						
				2021 Actual		2020
				Month	YTD	August YTD
Starting Bank Account Balance				\$20,595.10	\$24,856.83	\$21,873.71
Revenue						
	Club Dues			\$0.00	\$3,745.00	\$2,000.00
	Banquet Fees			\$0.00	\$0.00	\$4,278.00
	Tournament Entries			\$1,170.00	\$18,145.00	\$16,239.00
	Fines			\$5.00	\$80.00	\$120.00
	Interest			\$0.09	\$0.68	\$1.14
Total Revenue				\$1,175.09	\$21,970.68	\$22,638.14
Expenses						
	AGA Dues			\$140.00	\$3,015.00	\$1,200.00
	Banquet Costs			\$0.00	\$0.00	\$7,874.00
	Tournament Prizes			\$1,728.00	\$23,629.00	\$18,011.00
	Operating Expenses			\$149.90	\$431.22	\$831.00
	Bank Fees			\$0.00	\$0.00	\$9.00
Total Expenses				\$2,017.90	\$27,075.22	\$27,925.00
Ending Balance				\$19,752.29	\$19,752.29	\$16,586.85