



**SUN CITY GRAND MEN'S 18-HOLE GOLF CLUB
BOARD MEETING
November 18, 2021**



Members Present: President Craig Stevens, VP Don Dixon, Treasurer Doug Brady, Membership Chairman Tom Jones, Web Site Mgr. Leon Chapman, Social Director Craig Boyce, Tournament Director Charlie Starr, Tournament Managers Gene Benting and Ron Wilcox, Head Golf Professional Kevin Reagan, Club Members Steve Robinson, Bill Langer and Mike Domino.

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

Review/Approval of October 21,2021 Board Minutes

Craig Stevens moved that the minutes of October 21,2021 Board meeting be approved. Don seconded the motion. The motion passed.

Committee Reports

Treasurer Doug Brady:

- Doug advised that the payment to Dillons (\$4,600) will be reflected in the Nov. Report.
- Craig Stevens moved to approve the Treasurer's Report and Charlie seconded the motion. The motion passed.

Tournament Director Charles Starr:

- Charlie advised that we have been working with the Pro Shops to get additional tee times due to the large number of members signing up for recent events.
- Charlie also advised that we are back to 2 carts per group, as we were in the past.

Handicap Chairman Ed Foy:

- Ed advised the transition to the new tee colors has gone far better than expected. Leon and Tom are to be commended for doing a great job updating the GG files and communicating the changes to the members. So far only a few of the members have requested tee changes that already had been done by Leon and Tom with the transition. In the last month, there have been 6-8 members who changed tees. The color tees transition must have awakened them to analyze what tees they should be playing.

Membership Chairman Tom Jones

- Tom stated that we have 500 members. He still has approximately 30% of the applications he receives that need to be followed up on for clarification.

Web Site Manager Leon Chapman:

- Leon advised that we should not release information other than CAM numbers, name, and handicap. No phone numbers, email addresses, etc.



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- Leon also advised that CAM numbers are changing again to a 7-digit number and will be eliminating the "D" and "P" qualifiers at the end of CAM numbers.

Social Director Craig Boyce

- We are still waiting for confirmation of dates and locations for our 2022 banquets. An email was sent to Kathy and Lorena requesting that information ASAP. We are asking for 1/24/22 in the Kiva Room for the Annual Meeting Banquet and 4/18/22 for the Club Championship/Spring banquet.

Golf Advisory Committee: Mike Domino

Mike reminded us that the 2-cart per foursome rule is back in effect. He also advised that carts being parked on the golf course during shotgun starts is being discussed by the GAC.

Golf Staff: Kevin Reagan

Kevin advised that we will be getting new Callaway range balls in January.

Old Business

None

New Business:

Doug Brady presented an interesting analysis of the last 2 years' events played and how the results would have differed if we only had one flight per event. He put this together after hearing complaints from people with lower handicaps about the higher handicap players having an advantage in the net events. Bottom line is that his analysis proved this is not the case and in fact the flight with the lowest handicaps would produce more winners than the other flights.

Adjournment

Craig S. moved the meeting be adjourned. Charlie seconded the motion. The meeting was adjourned at 3:47 p.m.

Respectfully Submitted,
Steve Jensen, Secretary,

Attachments



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Treasurer's Report -- October 2021

				2021 Actual		2020
				Month	YTD	October YTD
Starting Bank Account Balance				\$19,032.13	\$24,856.83	\$21,873.71
Revenue						
	Club Dues			\$6,600.00	\$10,450.00	\$10,680.00
	Banquet Fees			\$2,235.00	\$2,235.00	\$4,278.00
	Tournament Entries			\$0.00	\$20,270.00	\$18,064.00
	Fines			\$0.00	\$95.00	\$130.00
	Interest			\$0.12	\$0.89	\$1.31
Total Revenue				\$8,835.12	\$33,050.89	\$33,153.31
Expenses						
	AGA Dues			\$4,100.00	\$7,135.00	\$1,280.00
	Banquet Costs			\$340.00	\$340.00	\$7,874.00
	Tournament Prizes			\$0.00	\$26,520.00	\$20,036.00
	Operating Expenses			\$0.00	\$485.47	\$1,012.36
	Bank Fees			\$10.00	\$10.00	\$9.00
Total Expenses				\$4,450.00	\$34,490.47	\$30,211.36
Ending Balance				\$23,417.25	\$23,417.25	\$24,815.66
Notes: Banquet Cost Line Consists of the following:						
	-- \$790 to Unidine for the Hamburger Lunch following the 9/29 Event					
	-- \$200 Paid for the 8 Gift Cards for Banquet Prizes					
	-- Mike Bunker's \$650 Donation (Expressed as a Negative Cost)					
\$1920 Charge for AGA Dues Paid on 10/31, but bank did not process until 11/1 --						
So, not in above numbers						