

March 31, 2020

**AMENDMENT NO. THREE (3)**

**REQUEST FOR PROPOSAL – ARTHUR PACK DESERT GOLF COURSE**

Be advised of the following changes, clarifications and/or additions to the above-referenced Request for Proposal as stated in the following Amendment.

**PROPOSAL DUE DATE:**

Please note that the Proposal due date has been changed to **Tuesday, April 14, 2020 at 4:00 p.m., Local Tucson Time.**

**QUESTIONS:**

Please see the response below:

**Q1) Financial Information**

**A1) All financial information that is available has been attached**

**-2018-2019 P & L Arthur Pack Golf Course**

**-2017-2018 P & L Arthur Pack Golf Course**

**Q2) Round Count Information**

- Round Counts by Player Type and corresponding revenue for past 2 years - usually a simple report from the POS.
  - Round types - Public / Senior / Junior / Outing / League Play

**A2) Current List below...**

**CROOKED TREE GOLF COURSE FISCAL YEAR 18 HOLE ROUNDS**

	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	AVG/MNTH
JUL	3346	3261	3410	3241	3306	2782	2562	2561	3058.63
AUG	2853	3652	3562	2991	3030	2669	2436	2626	2977.38
SEPT	1688	2687	1331	2144	2017	1970	1600	1529	1870.75
OCT	2182	1337	2586	1525	1826	1837	1903	2459	1956.88
NOV	4096	4133	3881	3775	3538	3751	3788	4735	3962.13
DEC	3395	3652	3003	3252	3392	3471	3320		3355.00
JAN	3228	4102	3796	3866	3669	3963	3764		3769.71
FEB	4057	4842	4436	4721	4430	3949	3430		4266.43
MAR	5516	5817	5196	5613	5322	5305	5165		5419.14
APR	4534	4355	4251	4246	4012	3908	3964		4181.43
MAY	4081	3823	3774	4003	3551	3201	3600		3719.00
JUN	3102	3474	2882	2717	2580	2588	2845		2884.00
<b>TOTAL</b>	<b>42078</b>	<b>45135</b>	<b>42108</b>	<b>42094</b>	<b>40673</b>	<b>39394</b>	<b>38377</b>	<b>13910</b>	<b>43107.00</b>

**Q3) Water Use Information**

Annual water usage for the past 2 full Fiscal Years and current Fiscal year to date by month for irrigation purposes.

- **A3) Current List below...**

Bill Date	Service Period	Charges
1/17/2018	12/12/2017 to 01/11/2018	\$ 8,763.19
3/15/2018	2/12/2018 to 03/13/2018	\$ 9,481.54
4/13/2018	03/13/2018 to 04/11/2018	\$ 20,859.50
5/15/2018	04/11/2018 to 05/11/2018	\$ 24,913.40
6/14/2018	05/11/2018 to 06/12/2018	\$ 28,836.82
7/16/2018	06/12/2018 to 07/12/2018	\$ 24,173.88
8/15/2018	07/12/2018 to 08/13/2018	\$ 20,278.97
9/17/2018	08/13/2018 to 09/13/2018	\$ 10,206.07
10/16/2018	09/13/2018 to 10/12/2018	\$ 9,684.80
11/15/2018	10/12/2018 to 11/13/2018	\$ 7,680.72
12/14/2018	11/13/2018 to 12/12/2018	\$ 7,547.21
12/20/2018	11/13/2018 to 12/12/2018	\$ 79,597.22
1/16/2019	12/12/18 to 01/14/2019	\$ 5,272.67
3/15/2019	2/12/2019 to 03/13/2019	\$ 6,867.99
4/15/2019	03/13/2019 to 04/11/2019	\$ 12,804.47
5/15/2019	04/11/2019 to 05/13/2019	\$ 18,931.46
6/14/2019	05/13/2019 to 06/12/2019	\$ 20,154.76
7/15/2019	06/12/2019 to 07/11/2019	\$ 20,397.71
8/22/2019	07/11/2019 to 08/12/2019	\$ 19,800.34
9/20/2019	08/12/2019 to 09/12/2019	\$ 11,520.41
10/16/2019	09/12/2019 to 10/14/2019	\$ 8,567.92
11/22/2019	09/12/2019 to 10/14/2019	\$ 7,493.69
11/26/2019	10/14/2019 to 11/13/2019	\$ 7,855.65
12/21/2019	08/12/2019 to 09/12/2019	\$ 1,046.24
12/24/2019	11/13/2019 to 12/12/2019	\$ 14,550.82
1/15/2020	12/12/2019 to 01/13/2020	\$ 10,108.98
2/14/2020	01/13/2020 to 02/12/2020	\$ 10,038.34
3/16/2020	02/12/2020 to 03/12/2020	\$ 10,837.27

Error see correction below

Corrected

**Q4) Who owns all of the Furniture Fixtures & Equipment to include Food & Beverage and Maintenance.**

**A4) Current operator owns Furniture Fixtures & Equipment**

**Q5) Is the current operator required to assist in the transition of a liquor license?**

**A5) Current Manager is not required to assist in transition of liquor license.**

**Q6) Please provide a list of all the Furniture Fixtures & Equipment, which is owned by the County or would stay in a transition.**

**A6) Refer to page 39-63 in the RFP**

**Q7) Please provide a list of all FURNITURE FIXTURES & EQUIPMENT owned by the current Operator.**

**A7) Non-permanent Furniture Fixtures & equipment belong to current operator. (list not available)**

**Q8) We noticed page 6 (1.6) Reclaimed water is noted as \$292.98 per acre ft. The RFP they put out 1 year ago which is on the Pima County Website. Last year they noted the Reclaimed water price would be \$110.25 per acre ft and increase 5% each year. Is there an annual cap to the water rates going forward ?**

**A8) Pima County will pass on all discounts to the golf course operator.**

**Q9)** Is there an estimate for the capital items outlined on Page 39 of the RFP ?

**A9) Refer back to RFP, capital items outlined total \$14,762,396.00**

**Q10)** What expenses for the course is the County currently paying for or picking up as a responsibility, ie marketing, who pays for website, point of sale, marketing materials, advertising etc?

**A10)** Rotation of radio and TV spots highlighting the course in :15 second spots from September through May. (Public radio and TV copy in ads in accordance with their restrictions on call-to-action). Print advertising placement and production of ad in golf related tournament print in Tucson area. Example: Cologuard PGA Tournament of Champions spectator guide. Rotating digital campaign to promote the course or special event in partnership with Madden Media and Tucson Guide online. Membership in Southern Arizona Attractions Alliance through umbrella of Pima County Attractions. Includes print book and digital coupon book as web as their attractions website and map brochure. Exposure in Southern Arizona Heritage and Visitor Center video screen and featured in our "Plan your adventure" downloadable recreation guide on the topo map. Included in rackcards, print materials produced at the County for Tourism use in state and Visit Tucson Mexico location. Included in Visit Tucson DMO promotion in print Facebook, Instagram and twitter.

Pima County Native Plant Nursery. Operator will utilize Pima County's Native Plant Nursery for plants to be used in and around the golf course. For more details regarding Pima County's Native plant nursery, visit <http://webcms.pima.gov/cms/one.aspx?Portalid=169&pageid=220052>.

Pima County pays for the maintenance and repair of the parking lot.

**Q11)** Is there a differentiator in % rent dependent upon what type of revenue it is?

(For example is Food and Beverage, golf shop merchandise, carts and green fee revenue all treated the same?)

**A11)** All revenue is treated the same.

All other requirements and terms of the Request for Proposal remain unchanged. Failure to include acknowledgment of all amendments may be cause for rejection.

This Amendment is a total of (\_\_\_\_\_) # page.

If any questions, please contact Diane Frisch via email at [diane.frisch@pima.gov](mailto:diane.frisch@pima.gov).

*Diane Frisch*

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Diane Frisch, Attractions & Tourism Director

8:25 AM

10/03/18

Accrual Basis

## Arthur Pack Golf Course

## Profit &amp; Loss

July 2017 through June 2018

	Jul '17 - Jun 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Cash Discrepancies	
Overages	1,326.64
Shortages	-976.47
<b>Total Cash Discrepancies</b>	<b>350.17</b>
Gift cards-sold	20,090.00
Sales-bar food sales	
Event Deposit	2,000.00
sales- beverage cart-beverages	30,489.94
sales- beverage cart-food	11,853.84
Sales-beverage	93,984.29
Sales-bar food sales - Other	98,025.10
<b>Total Sales-bar food sales</b>	<b>236,353.17</b>
Sales-Electric Cart Rentals	
Sales-rental clubs	4,418.02
Sales-Electric Cart Rentals - Other	356,600.23
<b>Total Sales-Electric Cart Rentals</b>	<b>361,018.25</b>
Sales-Pro Shop	
AGA Handicap Fee	2,217.00
Club repair/maint	2,260.49
Merchandise	59,434.94
Sales- driving range	164,747.10
Sales- golf lessons	6,051.54
Sales-Greens Fees	850,842.56
Sales-Pro Shop - Other	1,300.00
<b>Total Sales-Pro Shop</b>	<b>1,086,853.63</b>
<b>Total Income</b>	<b>1,704,665.22</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	2,000.00
Gift cards- redeemed	15,472.10
Purchase Discounts	-578.36
Purchases	
Beer & Liquor	2,701.25
Food	61,467.60
Food & Beverage	52,071.30
Golf Balls	-255.00
Pro Shop Supplies	48,685.34
Purchases - Other	114.00
<b>Total Purchases</b>	<b>164,784.49</b>
<b>Total COGS</b>	<b>181,678.23</b>
<b>Gross Profit</b>	<b>1,522,986.99</b>
<b>Expense</b>	
Advertising	787.25
Amortization Expense	11,949.96
Automobile Expense	1,206.52
Bank Service Charges	833.55
Computer/Software	426.07
Consulting Expense	274.32
Depreciation Expense	79,238.04
Dues and Subscriptions	3,267.64
Equipment Rental	90,405.43
Fuel Expense	19,694.90

**Arthur Pack Golf Course**  
**Profit & Loss**  
 July 2017 through June 2018

	Jul '17 - Jun 18
<b>Golf Cart Repairs</b>	
Golf Cart Parts	239.62
<b>Total Golf Cart Repairs</b>	239.62
<b>Insurance</b>	
Health Insurance	67,688.05
Insurance-Property & Liability	19,230.03
<b>Total Insurance</b>	86,918.08
<b>Interest Expense</b>	530.61
<b>Licenses and Permits</b>	979.25
<b>Maintenance Supplies</b>	
Cleaning Supplies	7,330.66
Maintenance & Repairs	33,688.09
Maintenance Supplies - Other	26,325.17
<b>Total Maintenance Supplies</b>	67,343.92
<b>Merchant Fees</b>	33,637.75
<b>Office Expenses</b>	
Office Supplies	1,091.99
Postage and Delivery	517.58
Printing and Reproduction	1,556.72
Office Expenses - Other	2,703.93
<b>Total Office Expenses</b>	5,870.22
<b>Payroll Expenses</b>	
Casual Labor	2,114.61
Fees	12,220.00
Taxes	70,789.26
Wages	701,840.70
Workers Comp Insurance	13,908.31
Payroll Expenses - Other	28,981.00
<b>Total Payroll Expenses</b>	829,853.88
<b>Professional Fees</b>	
Accounting	840.00
<b>Total Professional Fees</b>	840.00
<b>Rent</b>	6,000.00
<b>Repairs</b>	
Building Repairs	12,716.59
Computer Repairs	1,843.04
Equipment Repairs	5,466.00
Grounds Maintenance	3,871.77
<b>Total Repairs</b>	23,897.40
<b>Security</b>	2,172.00
<b>Supplies</b>	8,023.05
<b>Taxes</b>	
Property Tax	9,487.80
Transaction Privilage Tax	-562.28
Taxes - Other	300.00
<b>Total Taxes</b>	9,225.52
<b>Travel &amp; Ent</b>	
Meals	88.11
Travel	35.00
<b>Total Travel &amp; Ent</b>	123.11
<b>Turf Maintenance</b>	
Equip upkeep-blade sharpening	7,901.00

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10/03/18

Accrual Basis

# Arthur Pack Golf Course

## Profit & Loss

July 2017 through June 2018

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	<u>Jul '17 - Jun 18</u>
Irrigation Equipment	
Irrigation Maintenance	5,264.67
Irrigation Equipment - Other	7,760.68
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Total Irrigation Equipment	13,025.35
Maintenance Dept. Supplies	33,560.20
Overseeding	70,434.30
Turf Supplies	
Fertilizer	23,362.52
Turf Supplies - Other	1,140.30
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Total Turf Supplies	24,502.82
Turf Maintenance - Other	24,890.68
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Total Turf Maintenance	174,314.35
Utilities	
Cable TV	4,204.98
Electric	76,811.94
Gas	2,107.76
Telephone	13,565.56
Trash Pickup	7,469.59
Waste Pickup	50.00
WATER	63,190.90
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Total Utilities	167,400.73
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Total Expense	1,625,453.17
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Net Ordinary Income	-102,466.18
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Net Income	<b>-102,466.18</b>

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**Arthur Pack Golf Course**  
**Profit & Loss**  
 July 2018 through June 2019

	Jul '18 - Jun 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Cash Discrepancies</b>	
Overages	2,229.00
Shortages	-1,007.96
<b>Total Cash Discrepancies</b>	1,221.04
<b>Gift cards-sold</b>	18,484.34
<b>Sales-bar food sales</b>	
sales- beverage cart-beverages	36,862.03
sales- beverage cart-food	12,772.51
Sales-beverage	89,478.56
Sales-bar food sales - Other	82,619.46
<b>Total Sales-bar food sales</b>	221,732.56
<b>Sales-Electric Cart Rentals</b>	
Sales-rental clubs	5,885.00
Sales-Electric Cart Rentals - Other	346,305.75
<b>Total Sales-Electric Cart Rentals</b>	352,190.75
<b>Sales-Pro Shop</b>	
AGA Handicap Fee	2,705.00
Club repair/maint	2,255.95
Merchandise	61,526.00
Sales- driving range	200,290.02
Sales- golf lessons	4,830.00
Sales-Greens Fees	871,508.69
Sales-Pro Shop - Other	1,270.00
<b>Total Sales-Pro Shop</b>	1,144,385.66
<b>Total Income</b>	1,738,014.35
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	2,274.21
Gift cards- redeemed	14,765.35
Purchase Discounts	-517.48
<b>Purchases</b>	
Beer & Liquor	2,265.00
Food	61,874.72
Food & Beverage	55,032.32
Golf Balls	-133.75
Pro Shop Supplies	41,620.32
<b>Total Purchases</b>	160,658.61
<b>Total COGS</b>	177,180.69
<b>Gross Profit</b>	1,560,833.66
<b>Expense</b>	
Advertising	571.34
Amortization Expense	11,949.96
Automobile Expense	1,089.27
Bank Service Charges	1,233.71
Computer/Software	496.56
Consulting Expense	1,935.09
Depreciation Expense	79,238.04
Dues and Subscriptions	3,616.70
Equipment Rental	100,732.87
Fuel Expense	24,478.71
Golf Cart Repairs	
Golf Cart Parts	70.18
<b>Total Golf Cart Repairs</b>	70.18

**Arthur Pack Golf Course**  
**Profit & Loss**  
 July 2018 through June 2019

	Jul '18 - Jun 19
<b>Insurance</b>	
Health Insurance	67,664.05
Insurance-Property & Liability	24,175.00
<b>Total Insurance</b>	91,839.05
<b>Interest Expense</b>	195.92
<b>Licenses and Permits</b>	1,395.00
<b>Maintenance Supplies</b>	
Cleaning Supplies	8,082.01
Maintenance & Repairs	18,371.40
Maintenance Supplies - Other	25,112.16
<b>Total Maintenance Supplies</b>	51,565.57
<b>Merchant Fees</b>	34,833.88
<b>Office Expenses</b>	
Office Supplies	215.53
Postage and Delivery	442.86
Printing and Reproduction	3,158.72
Office Expenses - Other	1,734.51
<b>Total Office Expenses</b>	5,551.62
<b>Payroll Expenses</b>	
Casual Labor	1,863.95
Fees	42,001.15
Taxes	70,820.46
Wages	718,253.73
Workers Comp Insurance	13,700.99
<b>Total Payroll Expenses</b>	846,640.28
<b>Professional Fees</b>	
Accounting	840.00
<b>Total Professional Fees</b>	840.00
<b>Rent</b>	6,000.00
<b>Repairs</b>	
Building Repairs	517.79
Computer Repairs	2,031.84
Equipment Repairs	21,581.44
Repairs - Other	253.15
<b>Total Repairs</b>	24,384.22
<b>Security</b>	2,189.97
<b>Supplies</b>	4,433.74
<b>Taxes</b>	
Property Tax	3,187.24
Transaction Privilage Tax	-1,992.24
Taxes - Other	300.00
<b>Total Taxes</b>	1,495.00
<b>Travel &amp; Ent</b>	
Travel	476.70
Travel & Ent - Other	2,537.33
<b>Total Travel &amp; Ent</b>	3,014.03
<b>Turf Maintenance</b>	
Equip upkeep-blade sharpening	11,576.37
Irrigation Equipment	
Irrigation Maintenance	13,981.02
Irrigation Equipment - Other	9,989.90
<b>Total Irrigation Equipment</b>	23,970.92



## Arthur Pack Golf Course

## Profit &amp; Loss

07/05/19

July 2018 through June 2019

Accrual Basis

	<u>Jul '18 - Jun 19</u>
Maintenance Dept. Supplies	26,842.46
Overseeding	77,802.42
Turf Supplies	
Fertilizer	314.94
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Total Turf Supplies	314.94
Turf Maintenance - Other	48,058.42
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Total Turf Maintenance	188,565.53
Utilities	
Cable TV	4,275.00
Electric	67,816.69
Gas	1,915.57
Telephone	12,851.38
Trash Pickup	8,096.11
WATER	53,198.82
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Total Utilities	148,153.57
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Total Expense	1,636,509.81
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Net Ordinary Income	-75,676.15
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Net Income	<u><u>-75,676.15</u></u>

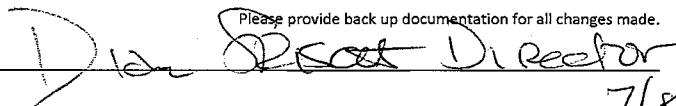
### First Glance

<b>Name of Structure</b>	<b>Age</b>	<b>Page</b>	<b>Size</b>	<b>Value</b>
Acid Injector System	2003	1	1000-Gallon	\$ 25,000.00
Cart Compound	76/90/05	2	214-LF	\$ 32,100.00
Cart Paths	2005	3	28,679-SF	\$ 86,037.00
Club House	76/91/05	4	5,340-SF	\$ 1,335,000.00
Dead Water Storage Pond	1975	5	1.5-Acres	\$ 457,380.00
Driving Range	76/85/05	6	9.5-Acres	\$ 760,000.00
East Parking Lot	1975	7	98,500-SF	\$ 147,500.00
Fuel Containment System	2005	8	98-SF	\$ 7,350.00
Golf Academy Building	1975	9	1,488-SF	\$ 297,600.00
Golf Cart Shelter	1975	10	2,800-SF	\$ 224,000.00
Golf Course	1975	11	95-Acres	\$ 7,600,000.00
Main Water Storage Pond	1975	12	6.5-Acres	\$ 1,960,000.00
Maintenance Building	1975	13	2,880-SF	\$ 172,800.00
Maintenance Compound	1975	14	700-LF	\$ 14,000.00
New Putting Green	2005	15	1.15-Acres	\$ 120,000.00
North Restroom	1975	16	722-SF	\$ 149,545.00
North Water Storage Pond	1975	17	2.5-Acres	\$ 762,300.00
Omega Fence	1990/05	18	696-LF	\$ 20,880.00
Pump House	1975/05	19	197-SF	\$ 299,250.00
South Restroom	1975	20	722-SF	\$ 149,454.00
Weather Station	2005	21	400-SF	\$ 12,500.00
West Parking Lot	1975	22	102,700-SF	\$ 154,700.00
<b>Total Value</b>				<b>\$ 14,762,396.00</b>

ED - Capital Asset Inventory FY19 w Comp- Revised FL

ED	Welding Shop Bldg material: Concrete/Metal Age/year: 2010	6000 E VALENCIA RD	1100 SQ FT	12/24/2015	NULL	39,078.00	-	FOUND
ED	World War II Barracks Bldg material: Wood Age/year: 1945	6000 E VALENCIA RD	2800 SQ FT	12/24/2015	NULL	-	-	FOUND
ED	World War II Memorial Wall Bldg material: Concrete/CMU Block Age/year: 1995	6000 E VALENCIA RD	180 SQ FT	12/24/2015	NULL	9,135.00	-	FOUND
ED	Beacon Tower Bldg material: Steel Age/year: 1942	6000 E VALENCIA RD	50 FEET HIGH	12/24/2015	NULL	101,500.00	-	FOUND
ED	Concrete Walkways Bldg material: Concrete Age/year: 1993,1998,2001,2007	6000 E VALENCIA RD	9647 SQ FT	12/24/2015	NULL	88,125.00	-	FOUND
ED	Education Laboratory (Green) Bldg material: Wood/Metal Age/year: 1995	6000 E VALENCIA RD	528 SQ FT	12/24/2015	NULL	32,155.00	-	FOUND
ED	Entry Driveway Bldg material: Asphalt/Landscaping Age/year: 1995	6000 E VALENCIA RD	1.5 ACRE	12/24/2015	NULL	65,975.00	-	FOUND
ED	Flight Central Building Bldg material: Metal Age/year: 2010	6000 E VALENCIA RD	20000 SQ FT	12/24/2015	NULL	1,116,500.00	-	FOUND
ED	DISPLAY & GIFT	6000 E VALENCIA RD	NULL	7/1/1982	NULL	-	310,000.00	FOUND
ED	21 SEG LIGHTS	6000 E VALENCIA RD	NULL	7/1/1982	NULL	-	47,000.00	FOUND
ED	NULL	6000 E VALENCIA RD	NULL	6/30/2017	CFM.XP	-	340,596.02	FOUND
ED	EQUIPMENT: RO WATER SYSTEM 10 x 35	77 W MEAD RD	NULL	5/17/2017	1712801	-	6,816.24	FOUND
ED	GOLF CART	9101 N THORNYDALE RD	NULL	7/1/1976	NULL	-	29,860.00	FOUND
ED	MAINTENANCE	9101 N THORNYDALE RD	NULL	7/1/1976	NULL	-	30,225.00	FOUND
ED	CLUBHOUSE - ARTHUR PACK PARK	9101 N THORNYDALE RD	NULL	7/1/1976	NULL	-	247,292.78	FOUND
ED	Crooked Tree Golf Course Golf Course Bldg material: Turf/UG Irrigation Age/year: 1975	9101 N THORNYDALE RD	194 ACRES	12/15/2015	NULL	9,777,600.00	-	FOUND
ED	Crooked Tree Golf Course Maintenance Building Bldg material: Steel Frame/Metal Age/year: 1975	9101 N THORNYDALE RD	2880 SQ FT	12/15/2015	NULL	403,200.00	-	FOUND
ED	Crooked Tree Golf Course Maintenance Compound Bldg material: 11-gauge Chainlink Age/year: 1975	9101 N THORNYDALE RD	700 LINEAL FT	12/15/2015	NULL	15,680.00	-	FOUND
ED	Crooked Tree Golf Course New Pathways Bldg material: Concrete Age/year: 2005	9101 N THORNYDALE RD	28679 SQ FT	12/15/2015	NULL	64,241.00	-	FOUND
ED	Crooked Tree Golf Course North Restroom Bldg material: Slump Block Tile Roof Age/year: 1975	9101 N THORNYDALE RD	722 SQ FT	12/15/2015	NULL	161,728.00	-	FOUND
ED	Crooked Tree Golf Course South Restroom Bldg material: Slump Block Tile Roof Age/year: 1975	9101 N THORNYDALE RD	722 SQ FT	12/15/2015	NULL	161,728.00	-	FOUND
ED	Crooked Tree Golf Course Omega Fence Bldg material: Powder Coated Fence Age/year: 1990, 2005	9101 N THORNYDALE RD	696 LINEAL FT	12/15/2015	NULL	77,952.00	-	FOUND
ED	Crooked Tree Golf Course Pump House Bldg material: Steel Frame/metal Age/year: 1975	9101 N THORNYDALE RD	197 SQ FT	12/15/2015	NULL	240,128.00	-	FOUND
ED	Crooked Tree Golf Course Weather Station Bldg material: Automated Age/year: 2005	9101 N THORNYDALE RD	400 SQ FT	12/15/2015	NULL	11,200.00	-	FOUND
ED	Crooked Tree Golf Course Acid Injector System Bldg material: Poly tank Age/year: 2003	9101 N THORNYDALE RD	100 GALLON TA	12/15/2015	NULL	25,000.00	-	FOUND
ED	Crooked Tree Golf Course Clubhouse Bldg material: Slump Block Age/year: 1976	9101 N THORNYDALE RD	5340 SQ FT	12/15/2015	NULL	1,196,160.00	-	FOUND
ED	Crooked Tree Golf Course Cart Compound Bldg material: Concrete Block Age/year: 1976	9101 N THORNYDALE RD	7000 SQ FT	12/15/2015	NULL	29,926.00	-	FOUND
ED	Crooked Tree Golf Course Cart Shelter Bldg material: Steel Ramada/Metal Roof Age/year: 1975	9101 N THORNYDALE RD	2800 SQ FT	12/15/2015	NULL	235,200.00	-	FOUND
ED	Crooked Tree Golf Course Driving Range Bldg material: Turf/UG Irrigation Age/year: 1975	9101 N THORNYDALE RD	11 ACRES	12/15/2015	NULL	554,400.00	-	FOUND
ED	Crooked Tree Golf Course East Parking Lot Bldg material: Asphalt/Ex curbing Age/year: 1976, 1994	9101 N THORNYDALE RD	98500 SQ FT	12/15/2015	NULL	110,320.00	-	FOUND
ED	Crooked Tree Golf Course West Parking Lot Bldg material: Asphalt/Ex curbing Age/year: 1976, 2004	9101 N THORNYDALE RD	102700 SQ FT	12/15/2015	NULL	115,024.00	-	FOUND
ED	Crooked Tree Golf Course Golf Academy Bldg material: Painted Slump Block Age/year: 1976	9101 N THORNYDALE RD	1488 SQ FT	12/15/2015	NULL	333,312.00	-	FOUND
ED	HARROW	9101 N THORNYDALE RD	NULL	7/1/1988	NULL	-	8,325.00	FOUND
ED	DM OPEN SPACE: E VALENCIA AND KOLB RD	NO ADDRESS - SEE GIS ID	NULL	12/28/2016	141-03-6	-	375,000.00	FOUND
ED	DM OPEN SPACE: E VALENCIA AND KOLB RD	NO ADDRESS - SEE GIS ID	NULL	12/28/2016	141-03-6	-	4,638.03	FOUND

Please sign off on the last page of report →

Please provide back up documentation for all changes made.  
  
 David Scott Director  
 7/8/19