

NEW PRAGUE GOLF CLUB

Golf Board Meeting
New Prague Golf Club
Tuesday May 24, 2011
6:30 P.M.

1. Call to Order
2. Approvals
 - a. Approval of Minutes (April 26, 2011)
 - b. Approve Claims for Payment (April '2011)
 - c. Review Monthly Income Statement and Balance Sheet (April '2011)
3. Capital Equipment Update and Financing Update
4. May Revenue Update as of 5/18/11 (2010 vs 2011)
 - a. Golf Course Revenue
 - b. Golf Shop Revenue
 - c. Food & Beverage
5. Review 2010 Audit
6. Miscellaneous
7. Adjournment

Next Golf Board Meeting - June 28, 2011

Dwayne Anderson
Eric Kallal
Kevin Berglund
Jeremy Stafne
Curt Guerrette
Jenna Tuma
Council Member Mark Bartusek

Term Ending 12/31/11
Term Ending 12/31/11
Term Ending 12/31/11
Term Ending 12/31/12
Term Ending 12/31/12
Term Ending 12/31/13