



# Agenda

CITY CLERK'S OFFICE

1/8/14

TIME 2:33pm

CLERK Jen Romero

ADOPTED BY

*[Signature]*

**PARKS DIVISION  
MARTY SANCHEZ LINKS DE SANTA FE  
ADVISORY COMMITTEE MEETING**

**THURSDAY January 16, 2014**

**MARTY SANCHEZ LINKS DE SANTA FE – ADMINISTRATION BUILDING**

**3:00 P.M. – 5:00 P.M.**

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of previous minutes

*October 17, 2013*

5. Comments from Chairman – Maurice Bonal

6. Staff Reports

- Administration – (Revenue and golf rounds summary for November-December; Admin. updates)
- Superintendent – (Golf course conditions update)
- Marketing – (Advertising updates)
- Pro-Shop – (2014 Tournament calendar updates)
- The Links Bar & Grill – (Restaurant updates)

7. Matters from the Committee

8. Old Business

9. New Business

10. Adjournment

Persons with disabilities in need of accommodations, contact the City Clerk's office at 955-6520 five (5) working days prior to meeting date.

**INDEX OF MINUTES  
MARTY SANCHEZ LINKS DE SANTA FE  
ADVISORY COMMITTEE  
January 16, 2014**

<b>ITEM</b>	<b>ACTION TAKEN</b>	<b>PAGE(S)</b>
1. CALL TO ORDER		1
2. ROLL CALL	Quorum	1
3. APPROVAL OF AGENDA	Approved	2
4. APPROVAL OF MINUTES: October 17, 2013	Approved	2
5. COMMENTS FROM CHAIRMAN – MAURICE BONAL		2
6. STAFF REPORTS		
• Administration – (Revenue and golf rounds summary for November-December; Admin. updates)		2-3
• Superintendent – (Golf course conditions update)		3-4
• Marketing – (Advertising updates)		4-5
• Pro-Shop – (2014 Tournament calendar updates)		5-6
• The Links Bar & Grill – (Restaurant updates)		6-7
7. MATTERS FROM THE COMMITTEE		7
8. OLD BUSINESS		7
9. NEW BUSINESS	None	7
10. ADJOURNMENT	Adjourned @ 4:20 p.m.	7

**MINUTES OF THE**  
**MARTY SANCHEZ LINKS DE SANTA FE**  
**ADVISORY COMMITTEE MEETING**  
**January 16, 2014**

**1. CALL TO ORDER**

A regular meeting of the Marty Sanchez Links de Santa Fe Advisory Committee was called to order by Maurice Bonal, Chair at 3:00 p.m. on this date at the Marty Sanchez Links de Santa Fe, Administration Building, Santa Fe.

**2. ROLL CALL**

Roll call indicated a quorum was present for conducting official business as follows:

**MEMBERS PRESENT:**

Maurice Bonal, Chair  
Karleen Boggio-Montgomery  
Fred Lopez  
Signe Lindell  
Lee Sanchez  
Tila Shaya

**MEMBERS ABSENT:**

John Gabaldon, excused  
Al Jahner, excused  
Jake "Coach" Martinez, excused  
Ned Siegel, excused

**STAFF PRESENT:**

Henry Lucero, Marketing Assistant  
Jennifer Romero, MRC Administrator  
John Allen, Superintendent

**OTHERS PRESENT:**

Alo Brodsky, Pro Shop  
Frank Gallegos, The Links Bar & Grill

**DRAFT: SUBJECT TO APPROVAL**

**3. APPROVAL OF AGENDA**

**Ms. Lindell moved to approve the Agenda as published. Mr. Lopez seconded the motion. The motion passed unanimously by voice vote.**

**4. APPROVAL OF MINUTES:**

- **Meeting of October 17, 2013**

**Mr. Sanchez moved to approve the Minutes of the October 17, 2013 meeting as submitted. Ms. Lindell seconded the motion. The motion passed unanimously by voice vote.**

**5. COMMENTS FROM CHAIRMAN – MAURICE BONAL**

Chair Bonal did not have any comments.

**6. STAFF REPORTS**

- **Administration – (Revenue and golf rounds summary for November - December; Admin. updates)**

A copy of the *Marty Sanchez Links de Santa Fe Golf Summary* dated December 13, 2013 is incorporated herewith to these Minutes as Exhibit “A”.

Ms. Romero reviewed the information from Exhibit “A”. Please see Exhibit “A” for the specifics of this presentation.

Ms. Romero reported as follows:

- Marty Sanchez Links de Santa Fe was closed for 20 days in the month of December and nine days in November.
- Total rounds in golf for the month of December were 206, which is down by 367 rounds when compared to the prior year. There is a 2% decrease in the total number of rounds when compared to the 2011/2012 year.
- The total green fees revenue to December was \$3,169, which is down by \$6,956 (a 16% decrease) for the month of December, when compared to the prior year.

- Golf cart revenue for the month of December was \$1,305 which is a decrease of \$2,397 (a 4% decrease) when compared to the prior year.
- The Pro-Shop revenue for the month of December was \$5,337, which is a decrease of \$1,230 (an 18% decrease), when compared to the prior year.
- The driving range revenue for the month of December was \$635, which is a decrease of 227, (a 5% decrease) when compared to the prior year.
- There was no golf tournament revenue for the month of December.

- **Superintendent – (Golf course conditions update)**

A copy of the *Superintendent's Report* dated January 8, 2014, prepared by John Allen, Superintendent is incorporated herewith to these Minutes as Exhibit "B".

Mr. Allen reviewed the information from Exhibit "B". Please see Exhibit "B" for the specifics of this presentation.

This winter the maintenance crew has been working on several projects:

- They have pruned and mulched the branches.
- They painted the Tee Markers.
- They serviced the equipment.
- They are staining the wood signs.
- They are installing three cups on each green. They are currently watering the greens with the water truck. The greens are in good shape.
- They have painted the restaurant, Proshop and restrooms.
- They are sharpening the bed knives and grinding the reels of the greens mowers.
- They are trapping as many gophers as possible.

Chair Bonal asked Mr. Allen how many employees they presently have.

Mr. Allen said they presently have five employees, including himself.

Ms. Romero noted that a purchase requisition has been done to purchase the fertilizer. They are also looking into purchasing a grinding machine for the reels.

Ms. Romero said they plan to have the seasonal staff on board by March and they are working with Human Resources on this.

Mr. Lopez mentioned that a couple of meetings ago there was discussion about replacing the sand bunkers with grass. He asked if this has happened.

Mr. Allen said he has not heard anything on that and if they do decide to go down this road, the designer of the golf course will probably have something to say about that.

Ms. Romero noted that they have put together a plan to deal with the bunkers and they will be meeting with Ben to discuss it. She explained that funding these types of items is also an issue.

Mr. Lopez asked if the golf course received any CIP funding that was supposed to be reallocated when the City realized a savings in the transit funding because the federal government allocated some funding for transit.

Ms. Romero said they have not received any CIP funding but the Parks Department received some funding and they can assist the golf course with some items.

- **Marketing – (Advertising updates)**

[Copies of the *2014 Marketing Calendar* were distributed. A copy is hereby incorporated to these Minutes as Exhibit “C”.]

Ms. Romero said as of July 1, 2013, they have done all of the marketing in-house to save money. The total spent in marketing to-date is \$21,194 with commitments totally approximately \$30,000.

Ms. Romero presented the information from Exhibit “C”. Please see Exhibit “C” for the specifics of this presentation.

Ms. Romero noted that the *Latitude Magazine* will be in all of the American Airlines magazines. They are featuring an article on New Mexico for the January and February issues. (A sample of the ad about the golf course was available for review and is included with Exhibit "C").

Chair Bonal requested a copy of the *Latitude Magazine* for the Board.

Ms. Romero said she is waiting for a copy and will provide one when she receives it.

Ms. Romero mentioned that the North American Hotel Directory is coming out now in January and she is waiting to see the ad about the golf course.

Ms. Romero introduced Henry Lucero. Mr. Lucero will be assisting her with the marketing efforts and administrative duties.

Mr. Lopez asked Ms. Romero how much they have saved by doing the marketing in-house.

Ms. Romero said they have seen a substantial savings by doing the marketing in-house; however, having a professional advertising firm was also beneficial, given their expertise in marketing and advertising.

- **Pro-Shop – (2014 Tournament calendar updates)**

[Copies of the *Net Detail sales by Item, Golf Shop* report for both November 2013 and December 2013 were distributed. Copies of the *2014 Marty Sanchez Tournament Calendar* were included. A copy is incorporated herewith to these Minutes as Exhibit "D".

Mr. Brodsky noted that there will be more tournaments added to the 2014 Tournament Calendar. He said the City Tournament is scheduled for July 5<sup>th</sup> and 6<sup>th</sup>, but he has an asterisk on the date because they are not sure if they want to hold it on the 4<sup>th</sup> of July weekend. Therefore, they are probably going to hold it on July 12<sup>th</sup> and 13<sup>th</sup>. He said they are going to change the name back to the Santa Fe City Championship. He said there was discussion about having one day here and one day at the Country Club.



He said under the contract, the prior contractor, was required to submit financial statements. He asked Ms. Romero if they are going to receive financial statements from the prior contractor.

Ms. Romero said probably not, however, the Internal Auditor is aware of this, as well as the City Attorney's office.

**7. MATTERS FROM THE COMMITTEE**

There were no matters from the Committee.

**8. OLD BUSINESS**

Ms. Shaya suggested that a letter and a "Muchas Gracias" certificate be given to Ross Nettles to show the Board's appreciation.

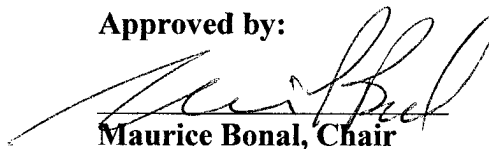
**9. NEW BUSINESS**

There was no new business.

**10. ADJOURNMENT**

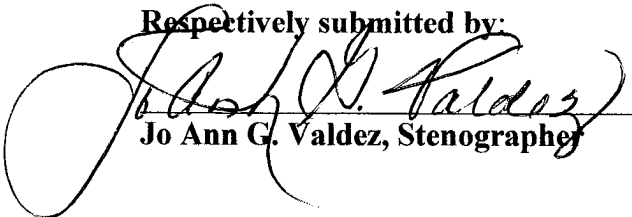
Having no further business to discuss, the meeting adjourned at 4:20 p.m.

Approved by:



Maurice Bonal, Chair

Respectively submitted by:



Jo Ann G. Valdez, Stenographer

## Summary

## ROUNDS OF GOLF

Months	12/13 rds Actual	13/14 rds Actual	over/under/ LFY
July	5,215	5,548	433
August	5,247	5,505	259
Sept	4,190	4,083	(107)
Oct	3,530	3,402	(128)
Nov	2,090	1,821	(469)
Dec	573	203	(357)
Jan	47	-	-
Feb	621	-	-
March	2,200	-	-
April	2,939	-	-
May	4,232	-	-
June	5,173	-	-
Totals	35,057	20,465	(13,791)
# incl tourna			-2%

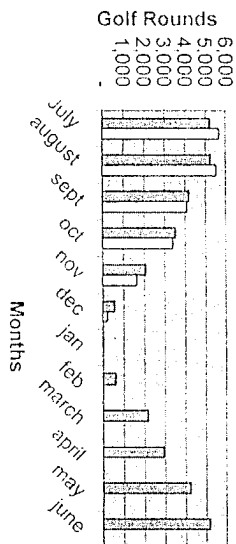
LFY 12/13 35,057  
LFY 13/14 20,465  
LFY 13/14 5,115,559

## GREEN FEES REVENUE

Months	12/13 revenue actual	13/14 revenue actual	over/under/ LFY
July	\$ 95,367	\$ 89,988	\$ (5,479)
August	\$ 99,481	\$ 84,842	\$ (14,639)
Sept	\$ 76,438	\$ 60,201	\$ (16,237)
Oct	\$ 59,116	\$ 50,313	\$ (8,803)
Nov	\$ 36,054	\$ 26,250	\$ (9,763)
Dec	\$ 10,125	\$ 3,169	\$ (6,956)
Jan	\$ 986	-	-
Feb	\$ 10,868	-	-
March	\$ 36,198	-	-
April	\$ 48,120	-	-
May	\$ 65,915	-	-
June	\$ 79,109	-	-
Internal deposits	\$ 1,192	-	\$ -
Internal deposits	-	-	\$ -
Totals	\$ 618,967	\$ 314,703	\$ (304,264)
	\$ -	\$ -	-16%

LFY 12/13 \$ 618,967  
LFY 13/14 \$ 314,703  
LFY 13/14 \$ 618,957  
LFY 13/14 \$ 314,703  
LFY 13/14 \$ 304,264

## Golf rounds comparison



projections based on last FY 12/13  
FY 13/14 Budget totals:  
NOTE: DECEMBER  
Total Greens Fee Revenue:  
Gms Fees = \$ 33,017.97  
GRT total = \$ 150.90  
Total Gms & GRT \$3,168.87  
Internal Deposits by our office:  
\*SNOW DAYS TOTAL FOR:  
INTERNAL DEPOSITS:  
SNOW DAY 20 days, Inc Xmas  
new carts: 072913

## GOLF CART REVENUE

Months	12/13 revenue actual	13/14 revenue actual	over/under/ LFY
July	\$ 47,985	\$ 52,153	\$ 4,168
August	\$ 48,500	\$ 54,043	\$ 5,543
Sept	\$ 37,641	\$ 40,211	\$ 2,570
Oct	\$ 30,727	\$ 31,143	\$ 416
Nov	\$ 15,482	\$ 12,632	\$ (2,850)
Dec	\$ 3,702	\$ 1,305	\$ (2,397)
Jan	\$ 194	-	-
Feb	\$ 3,482	-	-
March	\$ 15,349	-	-
April	\$ 20,811	-	-
May	\$ 36,609	-	-
June	\$ 48,001	-	-
Totals	\$ 308,573	\$ 191,487	\$ (117,086)
			4%

LFY 11/12 \$ 308,573  
LFY 13/14 \$ 191,487  
LFY 13/14 \$ 117,086

## DRIVING RANGE REVENUE

Months	12/13 revenue actual	13/14 revenue actual	over/under/ LFY
July	\$ 9,992	\$ 10,233	\$ 241
August	\$ 9,984	\$ 10,032	\$ 48
Sept	\$ 7,275	\$ 6,989	\$ (386)
Oct	\$ 5,833	\$ 5,024	\$ (809)
Nov	\$ 2,884	\$ 2,013	\$ (871)
Dec	\$ 862	\$ 635	\$ (227)
Jan	\$ 250	-	-
Feb	\$ 1,809	-	-
March	\$ 5,459	-	-
April	\$ 6,900	-	-
May	\$ 8,517	-	-
June	\$ 9,009	-	-
Totals	\$ 68,784	\$ 34,827	\$ (33,957)
			-5%

LFY 11/12 \$ 68,784  
LFY 13/14 \$ 34,827  
LFY 13/14 \$ 33,957

## PRO

tabbles

EXHIBIT

A

## GOLF TOURNAMENT REVENUE

Months	12/13 revenue actual	13/14 revenue actual	over/under/ LFY
July	\$ 29,017	\$ 24,476	\$ (4,541)
August	\$ 32,081	\$ 23,899	\$ (8,181)
Sept	\$ 24,280	\$ 21,119	\$ (3,170)
Oct	\$ 21,284	\$ 21,973	\$ (5,311)
Nov	\$ 9,335	\$ 9,177	\$ (1,589)
Dec	\$ 6,566	\$ 5,357	\$ (1,230)
Jan	\$ 3,011	-	-
Feb	\$ 9,817	-	-
March	\$ 15,705	-	-
April	\$ 17,723	-	-
May	\$ 21,811	-	-
June	\$ 32,407	-	-
Totals	\$ 229,045	\$ 105,960	\$ (123,085)
			-18%

LFY 11/12 \$ 229,045  
LFY 13/14 \$ 105,960  
LFY 13/14 \$ 123,085

Months	12/13 revenue actual	12/13 revenue actual	over/under/ LFY
July	\$ 8,834	\$ -	\$ (8,834)
August	\$ 4,434	\$ 495	\$ 4,929
Sept	\$ 7,513	\$ 4,855	\$ (2,658)
Oct	\$ 2,389	\$ 2,389	\$ -
Nov	\$ -	\$ -	\$ -
Dec	\$ -	\$ -	\$ -
Jan	\$ -	\$ -	\$ -
Feb	\$ -	\$ -	\$ -
March	\$ 190	\$ -	\$ 190
April	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -
June	\$ 7,385	\$ -	\$ 7,385
Totals	\$ 28,357	\$ 7,739	\$ (20,618)
			-63%

LFY 11/12 \$ 28,357  
LFY 13/14 \$ 7,739  
LFY 13/14 \$ 20,618

## Winter Report

January 8, 2014

This winter the crew has been working on several projects including the following:

- Pruning and mulching branches
- Painting Tee Markers
- Equipment Service
- Staining Wood Fixtures (Signs)
- Installing three cups on each green
- Painting Restaurant, Proshop and Restrooms
- Watering Greens with the Water Truck
- Sharpening Bed Knives and Grinding Reels
- Trapping Gophers

[illegible]

## EXHIBIT

tabbles

D

Net Detail Sales by Item  
Golf Shop for Oct 1/13 thru Oct 31/13  
All Days

No.	Sales	Item A	vg. Price #	ROUNDS of Sales	REVENUE \$\$\$ Value
3	01X040	SR 18 hole 7-Day	13.33	831	11077.23
4	01X001	18 hole 7-Day	25.71	335	8612.85
5	01X039	SR 18 - Walk 7-Day	19.02	323	6143.63
6	01X005	Afternoon 7-Day	20	292	5840
7	01X042	SR PM/9 7-Day	10.48	515	5397.2
8	01X014	Great-28 7-Day	13.33	249	3319.17
9	01X048	SR PM/9 Walk 7-Day	13.33	222	2959.26
10	01X021	Fri-Mon Tournament	31.43	76	2388.68
12	01X049	Great-28 SR Walk 7-Day	10.48	170	1781.6
13	01X044	Great-28 SR 7-Day	7.62	133	1013.46
14	01X011	9-hole 7-Day	17.14	45	771.3
15	01X003	18 hole JR 7-Day	11.43	24	274.32
19	01X018	Great-28 JR 7-Day	6.67	22	146.74
20	01X004	9 Hole JR 7-Day	7.62	12	91.44
26	01X072	RAIN-CHECK ROUND	0	60	0
27	01X074	FORE KIDS COMP ROUND	0	52	0
Total:				3361	49816.88
10	LESS	Fri-Mon Tournament			2388.68
26	LESS	RAIN-CHECK ROUND		60	0
		SUB TOTAL	LESS	60	2388.68
11	01X066	30-PUNCH PASS GREENS FEE		92	
17	01X065	20-PUNCH PASS GREENS FEE		8	
21	01X063	5-PUNCH PASS GREENS FEE		1	
		SUB TOTAL		101	
16	03X002	10-ROUND PP PURCHASE			220
18	03X001	5-ROUND PP PURCHASE			155
		SUB TOTAL			375
ROUNDS & REVENUE				3402	47803.20
GRT					2509.59
TOTAL					50312.79

Net Detail Sales by Item  
Golf Shop for Nov 1/13 thru Nov 30/13  
All Days

No.	Sales	Item A	vg. Price #	ROUNDS of Sales	REVENUE \$\$\$ Value
3	01X040	SR 18 hole 7-Day	13.33	324	4318.93
4	01X039	SR 18 - Walk 7-Day	18.67	212	3957.67
5	01X005	Afternoon 7-Day	20	152	3040
6	01X001	18 hole 7-Day	25.71	118	3033.78
7	01X042	SR PM/9 7-Day	10.48	282	2955.36
8	01X048	SR PM/9 Walk 7-Day	13.33	167	2226.12
10	01X014	Great-28 7-Day	13.33	121	1612.93
11	01X049	Great-28 SR Walk 7-Day	10.48	91	953.68
13	01X044	Great-28 SR 7-Day	7.62	59	449.58
14	01X011	9-hole 7-Day	17.14	15	257.1
17	01X004	9 Hole JR 7-Day	7.62	13	99.06
19	01X018	Great-28 JR 7-Day	6.67	12	80.04
20	01X003	18 hole JR 7-Day	11.43	3	34.29
26	01X072	RAIN-CHECK ROUND	0	28	0
Total:				<b>1597</b>	<b>23018.54</b>

26	LESS	RAIN-CHECK ROUND	LESS	<b>28</b>	0
12	01X066	30-PUNCH PASS GREENS FEE		41	
18	01X065	20-PUNCH PASS GREENS FEE		4	
16	01X064	10-PUNCH PASS GREENS FEE		6	
21	01X063	5-PUNCH PASS GREENS FEE		1	
		SUB TOTAL		<b>52</b>	

9	03X004	30-ROUND PP PURCHASE			1800
15	03X002	10-ROUND PP PURCHASE			220
		SUB TOTAL			<b>2020</b>

ROUNDS & REVENUE	<b>1621</b>	<b>25038.54</b>
GRT		1251.93
TOTAL		<b>26290.47</b>

Net Detail Sales by Item  
Golf Shop for Dec 1/13 thru Dec 31/13  
All Days

No.	Sales	Item A	vg. Price	# of Sales	ROUNDS	REVENUE
						\$\$\$ Value
2	01X005	Afternoon 7-Day	20	33		660
4	01X048	SR PM/9 Walk 7-Day	13.33	39		519.87
5	01X039	SR 18 - Walk 7-Day	18.85	24		452.44
6	01X040	SR 18 hole 7-Day	13.33	30		399.9
7	01X042	SR PM/9 7-Day	10.48	25		262
8	01X001	18 hole 7-Day	25.71	9		231.39
9	01X014	Great-28 7-Day	13.33	17		226.61
10	01X049	Great-28 SR Walk 7-Day	10.48	13		136.24
11	01X011	9-hole 7-Day	17.14	5		85.7
13	01X044	Great-28 SR 7-Day	7.62	4		30.48
15	01X018	Great-28 JR 7-Day	6.67	2		13.34
19	01X072	RAIN-CHECK ROUND	0	4		0
				-----		-----
Total:				205		3017.97
19	LESS	RAIN-CHECK ROUND	LESS	4		
12	01X066	30-PUNCH PASS GREENS FEE		4		
14	01X064	10-PUNCH PASS GREENS FEE		1		
SUBTOTAL				5		
ROUNDS & REVENUE				206		3017.97
				<hr/>		
GRT						150.9
TOTAL						3168.87

8.1

## 2014 Marty Sanchez Tournament Calendar

### Date: 2014

### Event:

Sat. March 22

Men's Club Icebreaker (Season Starts)

Sat. April 19

Men's Club Joe Maestas

Wed. May 14

Senior Olympics

Sat. May 17

Men's Club

Wed. June 4

NNMSMGA Tournament 90+ golfers

Fri. June 6

Isaac Jaramillo Memorial Scramble 100+ golfers

Sat June 7

LLGA Meet & Greet

Thur. June 12

SFAHBA Scramble 100+ golfers

Sat. June 14

Men's Club 1st round of Matchplay

Wed. June 18

LLGA "Whole Enchilada"

Sat. June 21

Men's Club

Sat. June 28

LLGA "4-Club"

Thur. July 10

LLGA Member-Guest

✓ Sat.-Sun. July 5,6\*

S.F. City Championship 12 & 13

Sat. July 12\*

Men's Club 2nd round of Matchplay

Sat. July 19

Men's Club

Thur. July 24

LLGA Invite

Sat./Sun. Aug. 9,10

Men's Club: Club Championship

Sat. Aug. 16

Men's Club 3rd round Matchplay

Sun. Aug. 17

LLGA "Tombstone"

Mon. Aug. 18

SGNM 100+golfers

Sat. Aug. 23

Roadrunner Golf Scramble & shootout 40-50 golfers

Sat./Sun. Sept. 13,14

LLGA Club Championship

✓ Thur. Sept. 25?

SF Community College Scramble

Sat. Sept. 20

Men's Club

✓ Sat. Oct. 4

NMOGA 100+golfers

Sat. Oct. 11

LLGA/Men's Club "Beat-the Pro"

Sat. Oct. 18

Men's Club

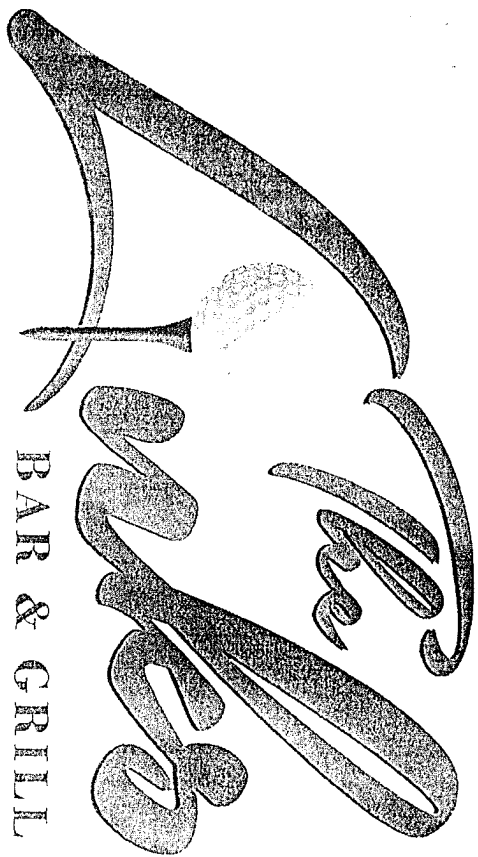
✓ Sat. Nov. 15

Men's Club

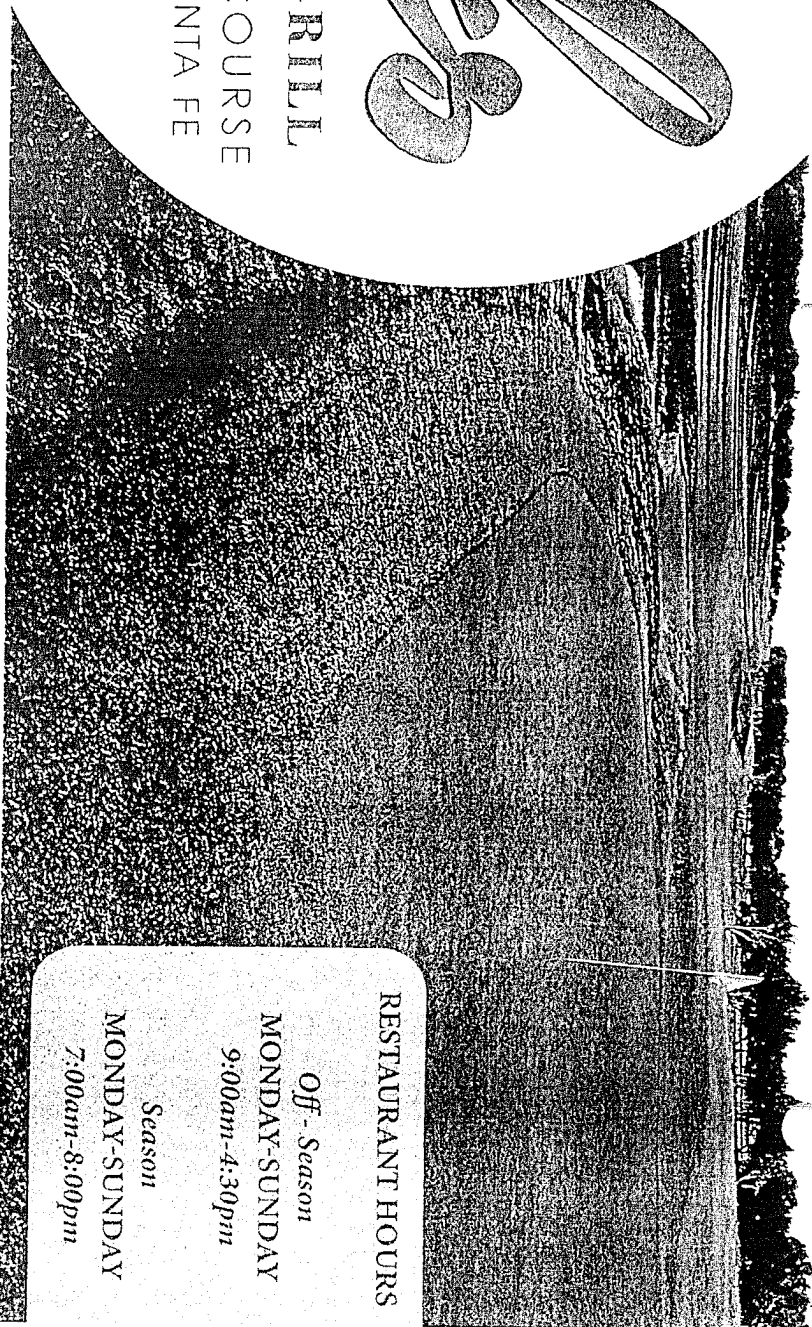
\*dates are subject to change. This is our schedule as of 1/16/14, more tournaments will be added throughout the season.



THE LINKS BAR & GRILL • 505.955.4430 • 29<sup>th</sup> CAJA DEL RIO RD. • SANTA FE, NM 87505



BAR & GRILL  
AT MARTY SANCHEZ GOLF COURSE  
LINKS DE SANTA FE



RESTAURANT HOURS

Off-Season

MONDAY-SUNDAY

9:00am-4:30pm

Season

MONDAY-SUNDAY

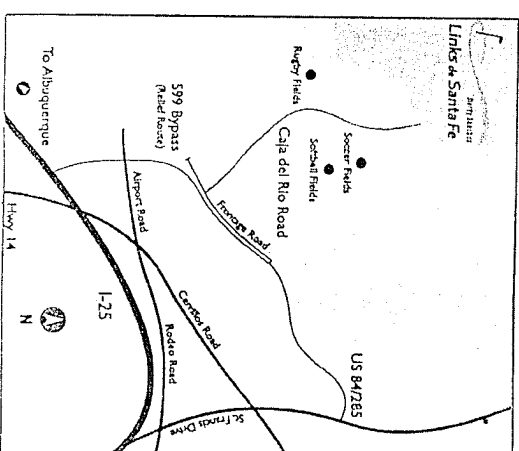
7:00am-8:00pm

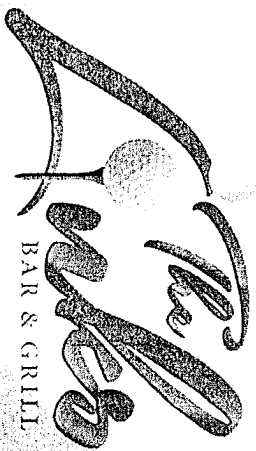
A Fresh Approach To Great Santa Fe Cuisine

The staff thanks you for dining with us. We also cater luncheons, receptions, birthdays, graduations, fundraising events, weddings and holiday parties—all at reasonable prices!

To order call 955-4430

We accept all major credit cards, cash, & checks





## SALADS

- Fresh Garden Salad 5.99  
*Fresh spring mixed greens with tomatoes, cucumbers, and carrots with choice of dressing*
- Chef's Salad 7.99  
*Turkey, Ham, Cheese with fresh mixed greens, tomatoes, cucumber, carrots, eggs, bacon, and croutons*
- Cobb Salad 7.99  
*Crispy salad greens, hard-boiled eggs, tomatoes, avocado, bacon, cooked chicken and blue cheese*
- Dressings  
*Ranch, Blue Cheese, Balsamic, Vinegar and Oil*

## BURRITOS

- Carne Adorada, cheese and refried beans 4.99
- Chicken Enchilada all rolled in a fresh tortilla with cheese 4.99
- Our Famous Chicharron Burrito  
*Chicharrones, refried beans, green chile and cheese 4.99*
- Add Smoother burrito with red or green chile and cheese 2.50

**THE COMBO**  
Add medium drink and fries to any sandwich or burger 2.00

## APPETIZERS

- Chips and Salsa 3.00
- Guacamole and Chips 5.99
- Hot Wings 5.99  
*8 spicy wings*
- Nachos 7.99  
*Beef or chicken with beans, jalapenos, tomatoes, guacamole and sour cream*

## QUICK BREAKFAST

- Hand-Held Breakfast Burrito 4.99  
*Bacon or sausage with two scrambled eggs, cheese, hash brown, choice of red or green chile or salsa on the side*
- All American 5.99  
*Two eggs, hash brown, choice of bacon or ham, toast or tortilla*
- Huevos Rancheros 5.99  
*Two flat corn tortillas, two eggs, cheese with hash browns or beans and tortilla*
- French toast sticks 5.99  
*With bacon or ham*

## LUNCH AND DINNER

- Quesadillas 6.99  
*Beef-Shredded brisket with lettuce, tomato, cheese, in a flour tortilla with a side of salsa*
- Pork-Shredded pork with lettuce, tomato, cheese, in a flour tortilla with a side of salsa
- Chicken-Shredded chicken with lettuce, tomato, cheese, in a flour tortilla with a side of salsa
- All Quesadillas come with fries
- Tacos 6.75  
*Beef-Three crispy shell tacos with pinto beans or black beans, lettuce, tomato, and side of salsa*
- Chicken-Three crispy shell tacos with pinto beans or black beans, lettuce, tomato, and side of salsa
- Enchilada Plate 6.99  
*Beef, Chicken or Cheese with beans and tortilla*
- Red or green chile  
*Add an Egg 1.00*
- Frito Pie 5.99  
*Large bowl of corn chips, red chile, ground beef, beans, cheese, lettuce, and tomato*

## SUB SANDWICHES AND BURGERS

All burgers and sandwiches include chips.

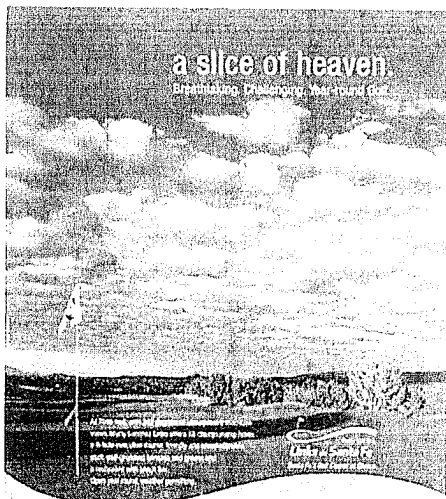
- Club Sandwich 6.75  
*Sourdough, Ham, Turkey, Bacon, cheese, lettuce, tomato & mayo*
- Grilled Cheese Sandwich 6.75  
*with tomato, Swiss or American cheese on Sourdough bread*
- Tuna Melt 6.75  
*Whole wheat bread with Swiss cheese, lettuce, tomato and pickle*
- Cranberry Turkey Sandwich 6.75  
*Whole wheat bread with Swiss cheese, lettuce, tomato, cream cheese and cranberry sauce*
- Veggie Sandwich 6.00  
*Whole wheat bread, lettuce, tomato, cucumber, sprouts, and cheese*
- Green Chile Cheese Burger 6.99  
*100% beef patty made fresh, lettuce, tomato, onion, pickles, sharp cheddar on a Sesame bun*
- Santa Fe Brats 6.99  
*Polish bratwurst with sauerkraut, onions, mustard with provolone cheese grilled to perfection*
- Veggie Burger 7.99  
*Veggie patty with cheese, lettuce, tomato on a whole wheat bun*

## FOUNTAIN DRINKS

- Coke, Sprite, Diet coke, Diet Dr. Pepper  
*Lemonade, and Ice Tea*
- Sm. 2.00
- Med. 2.50
- Lg. 3.00
- Fresh Brewed Coffee 2.00
- Fresh Brewed Tea 2.00
- Free Refills
- Bottle Drinks
- Water 1.50
- PowerAde 2.50
- Monster Energy Drinks 3.00

**PREMIUM HOT DOG with COMBO**  
with chips 4.75

**BASKET 3.99**  
**OF FRIES & Cheese 8**  
**add Cheese 1.00**  
**chile for**



Call for tee times 505.955.4400  
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