



POKEGAMA GOLF COURSE BOARD REGULAR MEETING AGENDA

**Tuesday, March 11, 2025
7:30 AM**

CALL TO ORDER: Pursuant to due notice and call thereof, a Regular Meeting of the Pokegama Golf Course Board has been rescheduled for Tuesday, March 11, 2025 at 7:30 AM at Pokegama Golf Course, 3910 Golf Course Road, Grand Rapids, Minnesota.

ROLL CALL:

PUBLIC INPUT:

SETTING THE AGENDA: (This is an opportunity to approve the regular agenda as presented or add/delete an Agenda item by a majority vote of the Board members present.)

APPROVE MINUTES:

1. Approve minutes for Tuesday, January 14, 2025 Special meeting and Tuesday, February 18, 2025 Regular meeting.

CLAIMS AND FINANCIAL STATEMENTS:

2. Approve verified claims.

VISITORS:

3. Pokegama Youth Open event & Junior Golf - Emma Petermeier

REPORTS:

BUSINESS:

CORRESPONDENCE AND OPEN DISCUSSION:

ADJOURN:



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

**POKEGAMA GOLF COURSE BOARD
MEETING MINUTES**

**Tuesday, February 18, 2025
7:30 AM**

Chairman McDonald called the meeting to order at 7:30 AM.

PRESENT: Chair Rick McDonald, Member John Bauer, Member John Ryan, Member Tom Lagergren, Member Deb Godfrey

STAFF: Tom Beaudry, Cody Alleman

PUBLIC INPUT:

No one from the public was present.

SETTING THE AGENDA: (This is an opportunity to approve the regular agenda as presented or add/delete an Agenda item by a majority vote of the Board members present.)

Motion made by Member Lagergren, Second by Member Ryan to approve the agenda as presented. Voting Yea: Chair McDonald, Member Bauer, Member Ryan, Member Lagergren, Member Godfrey

APPROVE MINUTES:

- 1. Approve minutes for December 17, 2024 Regular meeting and January 14 Special meeting.

Motion made by Member Godfrey, Second by Member Bauer to approve minutes for December 17, 2024 as presented. Voting Yea: Chair McDonald, Member Bauer, Member Ryan, Member Lagergren, Member Godfrey

CLAIMS AND FINANCIAL STATEMENTS:

- 2. Consider approving the verified claims.

Motion made by Member Ryan, Second by Member Lagergren to approve the verified claims as presented. Voting Yea: Chair McDonald, Member Bauer, Member Ryan, Member Lagergren, Member Godfrey

- 3. Consider approving payments to Bunes Septic Service Inc. in the following amounts:
~ \$720.00.
~ \$285.00
~ \$180.00

Motion made by Member Godfrey, Second by Member Bauer to approve payment to Bunes Septic Services Inc as presented. Voting Yea: Chair McDonald, Member Bauer, Member Ryan, Member Lagergren, Member Godfrey

- 4. Consider approving payments to Quality Refrigeration & Heating Inc. in the following amounts:
 - ~ \$673.40 ~ \$3082.90
 - ~ \$9370.00 ~ \$528.95
 - ~ \$6698.70

Motion made by Member Lagergren, Second by Member Ryan to approve payment to Quality Refrigeration & Heating Inc. as presented. Voting Yea: Chair McDonald, Member Bauer, Member Ryan, Member Lagergren, Member Godfrey

VISITORS:

None.

REPORTS:

Maintenance: Working on equipment replacement. Reviewed difference in cost of outright purchase of rough mower vs. lease which would include a fleet of equipment as opposed to one mower. Discussed advantages/disadvantages to both options. Tom Beaudry will discuss with City Administrator Pagel and bring back to the board for more discussion in March. Follow-up discussion on irrigation system.

Manager: Orlando Golf Show was great. Tom will be attending the Minneapolis Golf Show as well. Working on events for 2025; "Stay & Play" packages with local lodging; new website, Centennial Celebration plans; and changes to junior golf program. Also noted is the vacancy on the Board as of March and need to recruit interested individuals to apply.

ADJOURN:

Discussed March meeting date and after consideration decided to move the meeting to Tuesday, March 11, 2025.

There being no further business, the meeting adjourned at 8:21 AM.

Respectfully submitted:

Kimberly Gibeau
Kimberly Gibeau, City Clerk



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

**POKEGAMA GOLF COURSE BOARD
SPECIAL MEETING MINUTES**

**Tuesday, January 14, 2025
7:30 AM**

Chair McDonald called the meeting to order at 7:31 AM.

PRESENT: Member Rick McDonald, Member John Bauer, Member John Ryan, Member Tom Lagergren. ABSENT: Member Deb Godfrey.

STAFF: Tom Beaudry, Kimberly Gibeau

CLAIMS AND FINANCIAL STATEMENTS:

1. Approve payment for verified claims

Upon review of claims and financials, no changes or additions are noted.

Motion made by Member Ryan, Second by Member Lagergren to approve the verified claims and financials as presented. Voting Yea: Member McDonald, Member Bauer, Member Ryan, Member Lagergren

There being no further business, the meeting adjourned at 7:36 AM.

Respectfully submitted:

Kimberly Gibeau
Kimberly Gibeau, City Clerk

DATE: 03/06/2025
 TIME: 15:56:24
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/11/2025

VENDOR #	NAME	AMOUNT DUE

POKEGAMA GOLF COURSE		
0114900	ANY WAY YOU WANT IT MOVING &	64.13
0221650	BURGGRAF'S ACE HARDWARE	97.19
0312705	CLUB PROPHET SYSTEMS	993.70
0315455	COLE HARDWARE INC	81.13
0401804	DAVIS OIL INC	687.76
0701650	GARTNER REFRIGERATION CO	475.17
1309355	MINNESOTA TORO	94.96
1309495	MINUTEMAN PRESS	343.03
1615423	POKEGAMA ELECTRIC INC	807.50
1615424	POKEGAMA GRILL	425.78
1800653	R & R PRODUCTS INC	1,110.81
1801530	NORTHERN MN WATER COND DBA	45.50
1815711	ROSS GOLF COURSE	5,215.50
1920555	STOKES PRINTING & OFFICE	358.97
2015250	214 PROPERTIES, LLC	2,350.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$13,151.13

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	44.88
0221525	BUNES SEPTIC SERVICE INC	1,185.00
0301530	CANON FINANCIAL SERVICES, INC	45.48
0621450	FULLSTEAM	238.26
0718015	GRAND RAPIDS CITY PAYROLL	13,635.02
1305725	METROPOLITAN LIFE INSURANCE CO	70.37
1309335	MINNESOTA REVENUE	675.37
1516220	OPERATING ENGINEERS LOCAL #49	3,544.00
1601750	PAUL BUNYAN COMMUNICATIONS	173.67
1621130	P.U.C.	2,303.65
1721105	QUALITY REFRIGERATION & HTG	10,983.95
2209665	VISA	119.87
2301700	WM CORPORATE SERVICES, INC	487.05

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$33,506.57

TOTAL ALL DEPARTMENT \$46,657.70

DATE: 03/06/2025
 TIME: 15:53:54
 ID: AP442000.WOW

CITY OF GRAND RAPIDS
 VENDOR SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/11/2025
 INVOICES IN BATCH GC0311

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
0100053	AT&T MOBILITY	8,292.97	44.88
0114900	ANY WAY YOU WANT IT MOVING &	128.26	64.13
0221525	BUNES SEPTIC SERVICE INC	1,185.00	1,185.00
0221650	BURGGRAF'S ACE HARDWARE	1,338.73	97.19
0301530	CANON FINANCIAL SERVICES, INC	90.96	45.48
0312705	CLUB PROPHET SYSTEMS	1,588.40	993.70
0315455	COLE HARDWARE INC	984.38	81.13
0401804	DAVIS OIL INC	10,326.16	687.76
0621450	FULLSTEAM	0.00	238.26
0701650	GARTNER REFRIGERATION CO	16,769.42	475.17
0718015	GRAND RAPIDS CITY PAYROLL	1,287,085.37	13,635.02
1305725	METROPOLITAN LIFE INSURANCE CO	4,828.42	70.37
1309335	MINNESOTA REVENUE	1,845.00	675.37
1309355	MINNESOTA TORO	3,704.20	94.96
1309495	MINUTEMAN PRESS	87.86	343.03
1516220	OPERATING ENGINEERS LOCAL #49	394,303.00	3,544.00
1601750	PAUL BUNYAN COMMUNICATIONS	5,333.21	173.67
1615423	POKEGAMA ELECTRIC INC	4,204.00	807.50
1615424	POKEGAMA GRILL	1,020.00	425.78
1621130	P.U.C.	108,992.03	2,303.65
1721105	QUALITY REFRIGERATION & HTG	10,983.95	10,983.95
1800653	R & R PRODUCTS INC	0.00	1,110.81
1801530	NORTHERN MN WATER COND DBA	46.84	45.50
1815711	ROSS GOLF COURSE	10,431.00	5,215.50
1920555	STOKES PRINTING & OFFICE	1,796.30	358.97
2015250	214 PROPERTIES, LLC	0.00	2,350.00
2209665	VISA	12,678.90	119.87
2301700	WM CORPORATE SERVICES, INC	6,657.62	487.05
TOTAL ALL VENDORS:			46,657.70

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053 AT&T MOBILITY								
G	02/18/25	01	GC FEB CELL SERVICE	999-99-00-00-1000			03/11/25	44.88
				HOLDING ACCOUNT				
							INVOICE TOTAL:	44.88
							VENDOR TOTAL:	44.88
0114900 ANY WAY YOU WANT IT MOVING &								
136593-G	02/28/25	01	RENTAL-20FT CONTAINER SP RATE	613-00-50-30-4025	20250647		03/11/25	60.00
		02	MNSTX# PRG	613-00-50-30-4025	20250647			4.13
				GOLF SIMULATOR EXPENSES				
				GOLF SIMULATOR EXPENSES				
							INVOICE TOTAL:	64.13
							VENDOR TOTAL:	64.13
0221525 BUNES SEPTIC SERVICE INC								
G	02/24/25	01	JET MAIN LINE TO BLDG/SERV CLL	999-99-00-00-1000			03/11/25	285.00
		02	PUMP/BCKFLSH SEPTIC TNK	999-99-00-00-1000				720.00
		03	CHK SYSTM FLOODING/SRV CLL	999-99-00-00-1000				180.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1,185.00
							VENDOR TOTAL:	1,185.00
0221650 BURGGRAF'S ACE HARDWARE								
401512-G	03/04/25	01	401512 LED A19 E26 BW 60W 4PK	613-00-50-20-2100	20250643		03/11/25	44.97
		02	LED LIGHT BULB PL 18W	613-00-50-20-2100	20250643			31.98
		03	LED PL GX24Q-3 CW 26W	613-00-50-20-2100	20250643			13.99
		04	MNSTX #136267	613-00-50-20-2100	20250643			6.25
				OPERATING SUPPLIES				
				OPERATING SUPPLIES				
				OPERATING SUPPLIES				
				OPERATING SUPPLIES				
							INVOICE TOTAL:	19
							VENDOR TOTAL:	19

7

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0301530 CANON FINANCIAL SERVICES, INC								
G	02/18/25	01	GC FEB COPIER LEASE	999-99-00-00-1000			03/11/25	45.48
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45.48
							VENDOR TOTAL:	45.48
0312705 CLUB PROPHET SYSTEMS								
INV2946726-G	03/01/25	01	MONTHLY POS EXPRESS MAR 2025	613-00-50-30-4330	20250598		03/11/25	153.00
				DUES & SUBSCRIPTIONS				
		02	MONTHLY CPS DATA CENTR HOSTING	613-00-50-30-4330	20250598			127.50
				DUES & SUBSCRIPTIONS				
		03	MONTHLY CPS ONLINE RESERVATION	613-00-50-30-4330	20250598			76.50
				DUES & SUBSCRIPTIONS				
		04	MONTHLY TEE SHEET	613-00-50-30-4330	20250598			76.50
				DUES & SUBSCRIPTIONS				
		05	MONTHLY ADDTL USER-POS	613-00-50-30-4330	20250598			40.80
				DUES & SUBSCRIPTIONS				
		06	MONTHLY ADDTL USER-ADMIN	613-00-50-30-4330	20250598			20.40
				DUES & SUBSCRIPTIONS				
		07	MONTHLY WEB STORE FEE	613-00-50-30-4330	20250598			50.00
				DUES & SUBSCRIPTIONS				
		08	MO ACCOUNTING GL INTERFACE	613-00-50-30-4330	20250598			50.00
				DUES & SUBSCRIPTIONS				
		09	MARKETING SERVICES BIRDIE PKG	613-00-50-30-4330	20250598			399.00
				DUES & SUBSCRIPTIONS				
							INVOICE TOTAL:	993.70
							VENDOR TOTAL:	993.70
0315455 COLE HARDWARE INC								
130176-G	03/05/25	01	130176 LED T8 BY-PASS LAMP 14W	613-00-50-20-2010	20250645		03/11/25	47.96
				OFFICE SUPPLIES				
		02	BULB CHANGER KIT	613-00-50-20-2010	20250645			11.99
				OFFICE SUPPLIES				

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0315455 COLE HARDWARE INC								
130176-G	03/05/25	03	MNSTX #1000150	613-00-50-20-2010	20250645		03/11/25	4.12
				OFFICE SUPPLIES				
		04	SPARK PLUG CHAMPION RC12YC	613-00-50-20-2210	20250645			15.96
				EQUIPMENT PARTS				
		05	MNSTX #1000150	613-00-50-20-2210	20250645			1.10
				EQUIPMENT PARTS				
							INVOICE TOTAL:	81.13
							VENDOR TOTAL:	81.13
0401804 DAVIS OIL INC								
360631-G	02/18/25	01	215.60 87OXY GASOLINE UN 1203	613-00-50-20-2120	20250521		03/11/25	687.76
				MOTOR FUELS				
							INVOICE TOTAL:	687.76
							VENDOR TOTAL:	687.76
0621450 FULLSTEAM								
G	02/28/25	01	GC JAN CREDIT CARD FEES	999-99-00-00-1000			03/11/25	238.26
				HOLDING ACCOUNT				
							INVOICE TOTAL:	238.26
							VENDOR TOTAL:	238.26
0701650 GARTNER REFRIGERATION CO								
103692-G	01/30/25	01	LABOR RPLC PRO SHOP IGNITOR	613-00-50-30-4010	20250552		03/11/25	325.00
				BUILDING MAINT/REPAIR				
		02	TRUCK CHARGE	613-00-50-30-4010	20250552			30.00
				BUILDING MAINT/REPAIR				
		03	41K56 HOT SURFACE IGNITER	613-00-50-30-4010	20250552			109.71
				BUILDING MAINT/REPAIR				
		04	FREIGHT	613-00-50-30-4010	20250552			10.46
				BUILDING MAINT/REPAIR				
							INVOICE TOTAL:	475.17
							VENDOR TOTAL:	475.17

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0718015 GRAND RAPIDS CITY PAYROLL								
G	01/24/25	01	GC PAYROLL 01/24/25	999-99-00-00-1000			03/11/25	6,817.50
		02	GC PAYROLL 02/07/25	999-99-00-00-1000				6,817.52
				HOLDING ACCOUNT				
				HOLDING ACCOUNT				
							INVOICE TOTAL:	13,635.02
							VENDOR TOTAL:	13,635.02
1305725 METROPOLITAN LIFE INSURANCE CO								
G	02/03/25	01	GC FEB LIFE/SUPP INS PREM	999-99-00-00-1000			03/11/25	70.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	70.37
							VENDOR TOTAL:	70.37
1309335 MINNESOTA REVENUE								
G	02/19/25	01	GC JAN SALES & USE TAX	999-99-00-00-1000			03/11/25	675.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	675.37
							VENDOR TOTAL:	675.37
1309355 MINNESOTA TORO								
1463891-00-G	03/03/25	01	1463891-00 VALVE-CHECK VACUUM	613-00-50-20-2210	20250616		03/11/25	15.15
				EQUIPMENT PARTS				
		02	FILTER-FUEL	613-00-50-20-2210	20250616			6.75
				EQUIPMENT PARTS				
		03	CANISTER-CARBON	613-00-50-20-2210	20250616			49.50
				EQUIPMENT PARTS				
		04	FREIGHT OUT	613-00-50-20-2210	20250616			17.45
				EQUIPMENT PARTS				
		05	MNSTX #161280	613-00-50-20-2210	20250616			6.11
				EQUIPMENT PARTS				
							INVOICE TOTAL:	94.96
							VENDOR TOTAL:	94.96

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309495 MINUTEMAN PRESS								
45536-G	01/24/25	01	45536 RETRACTABLE BANNER	613-00-50-30-3510	20250520		03/11/25	320.96
		02	MNSTX #POKEGAMA GC	613-00-50-30-3510	20250520			22.07
								INVOICE TOTAL: 343.03
								VENDOR TOTAL: 343.03
1516220 OPERATING ENGINEERS LOCAL #49								
G	02/10/25	01	GC MAR HEALTH INS PREM	999-99-00-00-1000			03/11/25	3,544.00
								INVOICE TOTAL: 3,544.00
								VENDOR TOTAL: 3,544.00
1601750 PAUL BUNYAN COMMUNICATIONS								
G	02/03/25	01	GC FEB SERVICE & LINE CHARGES	999-99-00-00-1000			03/11/25	173.67
								INVOICE TOTAL: 173.67
								VENDOR TOTAL: 173.67
1615423 POKEGAMA ELECTRIC INC								
55489	02/25/25	01	SERV CALL 4/11 CHK/REPR PUMP	613-00-50-30-4010	20250533		03/11/25	115.00
		02	INSTL EXT RCPT 5/10 MATERIAL	613-00-50-30-4010	20250533			115.00
		03	LABOR	613-00-50-30-4010	20250533			345.00
		04	REVAMP BALL SHAKER MATERIAL	613-00-50-30-4010	20250533			2.50
		05	LABOR	613-00-50-30-4010	20250533			230.00
								INVOICE TOTAL: 807.50
								VENDOR TOTAL: 807.50

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1615424 POKEGAMA GRILL								
FEB25/DUETO/POKGRILL	02/28/25	01	DUE TO POKEGAMA GRILL 2/28/25	613-00-00-00-2282	20250636		03/11/25	195.56
				DUE TO POKEGAMA GRILL				
						INVOICE TOTAL:		195.56
JAN25/DUETO/POKGRILL	01/31/25	01	DUE TO POKEGAMA GRILL 1/31/25	613-00-00-00-2282	20250512		03/11/25	230.22
				DUE TO POKEGAMA GRILL				
						INVOICE TOTAL:		230.22
						VENDOR TOTAL:		425.78
1621130 P.U.C.								
G	02/24/25	01	GC JAN SERVICE	999-99-00-00-1000			03/11/25	2,303.65
				HOLDING ACCOUNT				
						INVOICE TOTAL:		2,303.65
						VENDOR TOTAL:		2,303.65
1721105 QUALITY REFRIGERATION & HTG								
G	02/24/25	01	COOLER REFRIGERANT/PARTS/LBR	999-99-00-00-1000			03/11/25	673.40
				HOLDING ACCOUNT				
		02	COOLER-EVAP COIL/REFRIGERANT	999-99-00-00-1000				6,698.70
				HOLDING ACCOUNT				
		03	FREEZER COMPRESSOR/REFRIG	999-99-00-00-1000				3,082.90
				HOLDING ACCOUNT				
		04	CLR/FRZR DOOR SNUB/TRK CH/LBR	999-99-00-00-1000				528.95
				HOLDING ACCOUNT				
						INVOICE TOTAL:		10,983.95
						VENDOR TOTAL:		10,983.95
1800653 R & R PRODUCTS INC								
CD2992082-G	02/13/25	01	SCREW - ROLLER SHAFT	613-00-50-20-2210	20250518		03/11/25	110.40
				EQUIPMENT PARTS				
		02	RECEIVER - BALL JOINT	613-00-50-20-2210	20250518			56.25
				EQUIPMENT PARTS				

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1800653 R & R PRODUCTS INC								
CD2992082-G	02/13/25	03	SHAFT - STAINLESS ROLLER	613-00-50-20-2210	20250518		03/11/25	365.70
				EQUIPMENT PARTS				
		04	COLLAR - RETAINING 5/8	613-00-50-20-2210	20250518			75.60
				EQUIPMENT PARTS				
		05	WASHER	613-00-50-20-2210	20250518			10.80
				EQUIPMENT PARTS				
		06	SECTION - 3-1/2 UHMW SMOOTH	613-00-50-20-2210	20250518			420.60
				EQUIPMENT PARTS				
		07	MNSTX #55744P	613-00-50-20-2210	20250518			71.46
				EQUIPMENT PARTS				
							INVOICE TOTAL:	1,110.81
							VENDOR TOTAL:	1,110.81
1801530 NORTHERN MN WATER COND DBA								
203155144-G	01/28/25	01	DEL CHARGE	613-00-50-20-2100	20250516		03/11/25	5.00
				OPERATING SUPPLIES				
		02	WATER-5 GAL DELIVERED	613-00-50-20-2100	20250516			8.50
				OPERATING SUPPLIES				
							INVOICE TOTAL:	13.50
254271983-G	02/10/25	01	254271983 DEL CHARGE	613-00-50-20-2100	20250517		03/11/25	7.50
				OPERATING SUPPLIES				
		02	WATER-F GAL DELIVERED	613-00-50-20-2100	20250517			8.50
				OPERATING SUPPLIES				
							INVOICE TOTAL:	16.00
254272096-G	02/24/25	01	254272096 DEL CHARGE	613-00-50-20-2100	20250517		03/11/25	7.50
				OPERATING SUPPLIES				
		02	WATER-5 GAL DELIVERED	613-00-50-20-2100	20250517			8.50
				OPERATING SUPPLIES				
							INVOICE TOTAL:	16.00
							VENDOR TOTAL:	45.50

1815711 ROSS GOLF COURSE

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

Item 2.

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1815711 ROSS GOLF COURSE								
APR2025-G	04/01/25	01	APR 2025 GC MNT SERV CONT	613-00-50-30-3100	20250001		03/11/25	5,215.50
				OTHER CONTRACTED SERVICE				
							INVOICE TOTAL:	5,215.50
							VENDOR TOTAL:	5,215.50
1920555 STOKES PRINTING & OFFICE								
121229-G	02/18/25	01	121229 EASELS	613-00-50-30-3510	20250519		03/11/25	195.98
		02	ADDED TAX MNSTX# PGC	613-00-50-30-3510	20250519			13.47
				PUBLISHING & ADVERTISING				
							INVOICE TOTAL:	209.45
121240-G	02/24/25	01	121240 CASE 3 1/8 THERMAL RLLS	613-00-50-20-2010	20250519		03/11/25	139.90
		02	MNSTX #PGC	613-00-50-20-2010	20250519			9.62
				OFFICE SUPPLIES				
							INVOICE TOTAL:	149.52
							VENDOR TOTAL:	358.97
2015250 214 PROPERTIES, LLC								
2510-G	02/24/25	01	GOLF CART STORAGE 24/25 WINTER	613-00-50-30-4155	20250532		03/11/25	2,350.00
				WINTER STORAGE				
							INVOICE TOTAL:	2,350.00
							VENDOR TOTAL:	2,350.00
2209665 VISA								
G	02/18/25	01	GC TRACKMAN SERVICE PACKAGE	999-99-00-00-1000			03/11/25	119.87
				HOLDING ACCOUNT				
							INVOICE TOTAL:	119.87
							VENDOR TOTAL:	119.87
2301700 WM CORPORATE SERVICES, INC								

DETAILED POKEGAMA GOLF COURSE BILL LIST - MARCH 11, 2025

DATE: 03/06/25
 TIME: 15:48:27
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/11/2025

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2301700			WM CORPORATE SERVICES, INC					
G	02/18/25	01	GC JAN SERVICE	999-99-00-00-1000			03/11/25	487.05
				HOLDING ACCOUNT				
							INVOICE TOTAL:	487.05
							VENDOR TOTAL:	487.05
							TOTAL ALL INVOICES:	46,657.70