



POKEGAMA GOLF COURSE BOARD MEETING AGENDA

**Tuesday, July 15, 2025
7:30 AM**

CALL TO ORDER: Pursuant to due notice and call thereof, a Regular Meeting of the Pokegama Golf Course Board will be held on Tuesday, July 15, 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 Golf Board minutes for June 20, 2025 Special meeting.

CLAIMS AND FINANCIAL STATEMENTS:

2. Consider approving verified claims.

VISITORS:

REPORTS:

BUSINESS:

3. Consider recommending approval of purchase of 10 cars in 2026

CORRESPONDENCE AND OPEN DISCUSSION:

ADJOURN:



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POKEGAMA GOLF COURSE BOARD SPECIAL MEETING MINUTES

**Friday, June 20, 2025
7:30 AM**

Chair MacDonald called the meeting to order at 7:30 am.

PRESENT: Chair Rick McDonald, Board Member Tom Lagergren, Board Member Deb Godfrey, Board Member Gabrielle Jerulle. **ABSENT:** Board Member John Ryan.

STAFF: Tom Beaudry, Kimberly Gibeau, Natalee Bushman

PUBLIC INPUT:

There was no one from the public in attendance.

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 Board Member Godfrey, Second by Board Member Lagergren to approve the agenda as presented. Voting Yea: Chair McDonald, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

APPROVE MINUTES:

1. Approve Golf Board minutes for Tuesday, May 20, 2025.

Motion made by Board Member Jerulle, Second by Board Member Lagergren to approve minutes from Tuesday, May 20, 2025 as presented. Voting Yea: Chair McDonald, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

CLAIMS AND FINANCIAL STATEMENTS:

2. Consider approving verified claims and financials.

Upon review, members question T-Mobile charge of \$26,000 year to date. Only the Director of Golf has a city-issued cell phone with a monthly charge of \$44.88 per month, making the higher number appear excessive. Tom Beaudry will check with the Finance Department to determine if this is golf only charges perhaps including charges related to equipment upgrade after last year's flood or if this could be a city-wide expense, charged per department. Members will be advised of the outcome via email.

Motion made by Board Member Lagergren, Second by Board Member Godfrey to accept the financial reports and approve the verified claims as presented. Voting Yea: Chair McDonald, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

REPORTS:

Director of Golf Report:

Junior Golf & Tournaments: The season is in full swing with tournaments and Junior Golf underway. It's a busy but positive time.

Financials: Trends are very encouraging. Revenue is up 6% compared to last year, with expenses down 3% and earnings before interest, taxes, depreciation and amortization up 70% over prior years.

Course Conditions: The course is in great shape. Pest control efforts are ongoing; three skunks trapped and grub worm treatment applied.

Bunker (Sand Trap) Issues: Received feedback that bunkers are too compacted with hard clay underneath. Players report balls bouncing off the bottom due to lack of soft sand. Simply adding more sand isn't effective due to underlying drainage issues, which are planned to be addressed in the fall. Raking efforts are insufficient; rakes aren't going deep enough. Suggestions included stirring sand deeper and considering manual tools used in the past for removing rocks.

There being no further business, a motion was made by Board Member Lagergren, Seconded by Board Member Jerulle to adjourn the meeting at 7:41 AM. Voting Yea: Chair McDonald, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

Respectfully submitted:

Kimberly Gibeau
Kimberly Gibeau, City Clerk

Department Summary Report

Item 2.

VENDOR NAME/INVOICE #	AMOUNT
5 Star Pest Control 11001-G	\$ 176.34
Any Way You Want It Storage 138031-G	\$ 300.00
Burggraf's 405552-G	\$ 52.35
Burggraf's 405739-G	\$ 288.11
Burggraf's 405740-G	\$ 55.36
Burggraf's 405790-G	\$ 56.59
Burggraf's 405808-G	\$ 51.23
Burggraf's 405829-G	\$ 68.47
Burggraf's 405895-G	\$ 52.29
Club Prophet INV3261335-G	\$ 993.70
Davis Oil - Golf Course	\$ 396.47
eRange 111006-G	\$ 200.00
Grand Rapids Greenhouse 061325-G	\$ 3,959.03
Grand Rapids Schools - Reimb-G	\$ 140.00
Grand Rapids, City of 25/264-G	\$ 2,482.80
Minuteman Press	\$ 1,630.30
MOR golf 54707-G	\$ 813.29
MTI 1475509-00-G	\$ 420.00
MTI 1480561-00-G	\$ 108.80
MTI 1480798-00-G	\$ 138.13
MTI 1481825-00-G	\$ 273.17
MTI 1482792-00-G	\$ 419.98
NAPA 226699-G	\$ 3,011.87
Northern Lakes Window 7/8-G	\$ 171.00
Northland Portables 31229-G	\$ 138.94
Plaistad Companies 83863-G	\$ 1,985.27
R&R Products CD3014213-G	\$ 121.15
R&R Products CD3046253-G	\$ 178.53
Range Water 266562376-G	\$ 33.00
Range Water 266563239-G	\$ 33.00
Richard Rysavy 061925-G	\$ 240.00
Ross Golf Course	\$ 5,215.50
Stokes 121487-G	\$ 26.71
Tessman S417910-IN-G	\$ 196.22
Tessman S417917-IN-G	\$ 1,274.10
Tessman S417952-IN-G	\$ 948.02
Tessman S418082-CM	\$ (1,007.94)
Tessman S418183-IN-G	\$ 1,217.31
Tessman S418591IN-G	\$ 1,344.94

Vestis 2630438821-G	\$	160.71
Wittek 148641-G	\$	4,614.42

TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$	32,979.16
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CHECKS ISSUED-PRIOR APPROVAL

Amazon Capital Services	\$	297.53
FullSteam	\$	3,878.02
Grand Rapids Payroll 6/13	\$	29,783.53
Grand Rapids Payroll 6/27	\$	27,365.26
Marco Technologies	\$	32.46
Metropolitan Life Insurance	\$	70.37
Minnesota Revenue	\$	14,458.85
Operating Engineers Local	\$	3,544.00
Paul Bunyan Communications	\$	173.73
Public Utilities	\$	2,943.15
Visa	\$	468.00
Waste Management	\$	487.05

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$	83,501.95
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TOTAL ALL DEPARTMENTS:	\$	116,481.11
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REQUEST FOR BOARD ACTION

AGENDA DATE: 7/15/25

AGENDA ITEM: Consider recommending approval of purchase of 10 cars in 2026

PREPARED BY: Tom Beaudry

BACKGROUND:

We are continuing to try and use 10 cars from the old fleet. Those cars are becoming more delapidated and require extra maintenance. It will be more efficient to replace these rather than continuing to put money and time into them.

REQUESTED BOARD ACTION:

Make a motion to recommend to the City Council approval of 10 new cars in 2026.



Club Car LLC
4125 Washington Road,
Evans, GA 30809
952-913-7414
TOLL FREE (800) 227-0739
www.ClubCar.com

Item 3.

July 1, 2025
Expiration Date: September 30, 2025
Quote #: Q-26259

For:
Tom Beaudry
POKEGAMA GOLF COURSE
3910 GOLF COURSE RD
GRAND RAPIDS, MN 55744-9680 US
Payment Terms: Net 30

On Behalf of:
Andy Hochmuth
952-913-7414
andrew.hochmuth@clubcar.com
CLUB CAR, LLC

Dear Tom,

Please find attached a quotation for the following vehicles:

2026 Club Car Tempo 2P Electric

Please find attached a quotation for POKEGAMA GOLF COURSE. The pricing is based on Sourcewell (US) Contract Number 091024-CCR. Your Sourcewell (US) member Id is 25394. Thank you for the opportunity to present this proposal to you. We look forward to working with you and please let me know if any questions or anything else is needed.

POKEGAMA GOLF COURSE	Customer Price	Sales Tax	Freight	Per unit	Total
(10) 2026 Tempo Electric Golf Car 10 - Tempo 2P Electric	58,142.80	0.00	3,557.20	6,170.00	61,700.00
Proposal Currency: USD					61,700.00

All credit terms must be approved by CLUB CAR, Inc. prior to delivery. Customer is to submit required information for credit approval upon request. Taxes are estimated or additional if applicable. Final tax calculations will be determined based on tax qualifications and submittal of certificates.

Sourcewell Contract Number 091024-CCR



(10) 2026 Club Car Tempo 2P Electric

Qty	Product	List Price	Customer Price	Sales Tax	Customer Total
10	Tempo 2P Electric	10,664.00	5,029.87	0.00	50,298.70
10	Platinum Body Color	0.00	0.00	0.00	0.00
10	Gray Seat Color	0.00	0.00	0.00	0.00
10	Standard Wheel Cover	0.00	0.00	0.00	0.00
10	Kenda Hole-N-1 18x8.50x8 4 Ply Steel Wheel(Front)	0.00	0.00	0.00	0.00
10	Silver Club Car Nameplate	0.00	0.00	0.00	0.00
10	Std Silver Domed Decal, Side of Body, Drvr Side, Loc 3	0.00	0.00	0.00	0.00
10	Std Silver Domed Decal, Side of Body, Psgr Side, Loc 6	0.00	0.00	0.00	0.00
10	Kenda Hole-N-1 18x8.50x8 4 Ply Steel Wheel (Rear)	0.00	0.00	0.00	0.00
10	12.4 mph Speed Setting	0.00	0.00	0.00	0.00
10	Standard Electric System (Trojan T-875) SPWS	0.00	0.00	0.00	0.00
10	6 ft AC Power Cord with US NEMA Plug	0.00	0.00	0.00	0.00
10	Gold Tempo Decal	0.00	0.00	0.00	0.00
10	Trojan T875 with Single Point	0.00	0.00	0.00	0.00
10	Shelf charger, 20' DC Cord with (Trojan batteries)	50.00	42.50	0.00	425.00
10	Custom Logo, Cowl Front Center, Location 1	28.00	23.80	0.00	238.00
10	Permanent, Standard/Heavy Duty	138.00	117.30	0.00	1,173.00
10	2 Passenger Canopy with Handles - Black	0.00	0.00	0.00	0.00
10	Magnetic Bag Cover - Black	279.00	237.15	0.00	2,371.50
10	Deluxe Info Holder (QTY 1)	29.00	24.65	0.00	246.50
10	Standard Front Strut Packaged on Car	0.00	0.00	0.00	0.00
10	Strut Mounted Sand Bottle (QTY 2)	111.19	94.51	0.00	945.10
10	Clear Hinged Windshield Kit	170.00	144.50	0.00	1,445.00
10	Golf Comfort grip / premium consumer steering wheel with scorecard clip electric car	0.00	0.00	0.00	0.00
10	PREP/DELIVERY TEMPO E 2PASS	100.00	100.00	0.00	1,000.00
10	Club Car Truck Freight Less Than Truckload Quantity	355.72	355.72	0.00	3,557.20
Proposal Currency: USD				Total:	61,700.00

Confidentiality of Pricing. All discount percentages (and the resulting Product pricing) are the confidential and proprietary information of Club Car. Customer shall not disclose such information to any third party without Club Car's prior consent.

The products set forth in this proposal are intended only for the Customer set forth above and may not be resold within twelve months of delivery without Club Car's prior written consent. Customer shall be responsible for, and expressly agrees to pay, the difference between prices quoted herein and Consumer Retail Pricing for any vehicles resold within twelve months of delivery.

Please note the actual price will be determined by the interest rate at the time of delivery. The above pricing are firm for the next 60 days. Club Car LLC reserves the right to adjust the pricing within 60 days of delivery.

Prices quoted herein are projected for a future estimated date of delivery of Club Car golf and utility products. Due to current market conditions and estimated lead times, pricing and interest rates are subject to change prior to projected delivery. In the event customer's current fleet is not available for trade-in at the time of delivery, Club Car reserves the right to adjust pricing accordingly, and Customer agrees to be responsible for any prices increases and to promptly pay any invoices therefor. Customer is to submit required credit information for credit approval. Any applicable State or Local Taxes or any additional fees associated with documentation are not included. If for any reason projected delivery is delayed, customer will continue to make existing lease payments per current lease contract terms and conditions.

©2024 Club Car, LLC. All rights reserved. Club Car believes the information and specifications in this quote were correct as of the date of this proposal. Due to current market conditions and estimated lead times, pricing and interest rates are subject to change prior to projected delivery. Specifications, standard features, options, fabrics, and colors are subject to change 60 days prior to delivery. Some features may be unavailable when your vehicle is built. Some vehicles are pictured with options that may be available at extra cost or may not be available on some models. Ask your dealer or Club Car representative about the availability of options and verify that the vehicle you ordered includes the equipment you ordered. There are no warranties, expressed or implied, contained herein. See the Limited Warranty in the owner's manual or write to: Club Car, PO Box 204658, Augusta, GA 30917. Club Car reserves the right to make design changes without obligation to make these changes on previously sold units or systems. These vehicles are designed and manufactured for off-road use only. They do not conform to Federal Motor Vehicle Safety Standards for automobiles or to FMVSS 500 for low-speed vehicles and are not equipped for operation on public streets, roads, or highways. Please see the Operator's Manual for important safety and operating instructions for your vehicle(s).

This quote for products, equipment, and parts is subject to Club Car's Terms and Conditions of Equipment Sale, as revised or amended from time to time (the "Terms"). The Terms, which are incorporated into this quote by reference, are located at [Terms and Conditions](#), and Customer hereby acknowledges receipt, review, and acceptance of the Terms. At Customer's written request, Club Car will mail Customer a copy of the Terms. Club Car hereby gives notice of its objection to any additional or different terms included in any purchase order or other form submitted by Customer.

Terms: FCA – Club Car, Augusta Georgia (Incoterms 2020).



Notes/Comments:

Vendor Name: Sourcewell (US)
Vendor Number: 091024-CCR
Contract Number: 091024-CCR
Contract Expiration Date: November 13, 2028

Mailing Address: Club Car LLC
4125 Washington Road,
Evans, GA 30809
952-913-7414
andrew.hochmuth@clubcar.com

Respectfully,

Accepted by:

July 1, 2025

Date

Print name:

Title:

Andy Hochmuth
Territory Manager

Printed name \ title

Date:

PO Number: