



POKEGAMA GOLF COURSE BOARD MEETING AGENDA

**Tuesday, August 18, 2026
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, August 18, 2026 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 Golf Board meeting on July 21, 2026.

CLAIMS AND FINANCIAL STATEMENTS:

- [2.](#) Approve claims and financials.

VISITORS:

REPORTS:

BUSINESS:

- [3.](#) Recommend approval of rate schedule for 2027
- [4.](#) Recommend the discontinuance of the grand slam tournament

CORRESPONDENCE AND OPEN DISCUSSION:

ADJOURN:



POKEGAMA GOLF COURSE BOARD MEETING MINUTES

**Tuesday, July 21, 2026
7:30 AM**

Chair Ryan called the meeting to order at 7:30 AM.

PRESENT: Board Chair John Ryan, Board Member Tom Lagergren, Board Member Deb Godfrey, Board Member Gabrielle Jerulle. ABSENT: Board Member Anea Hedin.

STAFF PRESENT: Tom Beaudry, Cody Alleman, Kimberly Gibeau

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 Board Member Jerulle, Seconded by Board Member Lagergren to approve the regular agenda as presented. Voting Yea: Board Chair Ryan, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

APPROVE MINUTES:

1. Approve minutes for June 16, 2026.

Motion made by Board Member Godfrey, Seconded by Board Chair Ryan to approve minutes for June 16, 2026 as presented. Voting Yea: Board Chair Ryan, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

CLAIMS AND FINANCIAL STATEMENTS:

2. Approve verified claims and financials.

Motion made by Board Member Lagergren, Seconded by Board Member Godfrey to approve the verified claims as presented. Voting Yea: Board Chair Ryan, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

REPORTS:

Maintenance Report:

Aside from the remaining bunker work, the course is performing well overall. The primary concern is

recurring fairway damage caused by excessive thatch buildup, which has developed over several years. The fairways currently have approximately one inch of thatch, compared to the ideal eighth to quarter inch layer. This excessive organic material acts like a sponge, retaining water after heavy rains and creating conditions that negatively impact the shallow-rooted Poa grass, especially when followed by periods of high heat. This year's weather created a "perfect storm" of prolonged dry conditions, followed by heavy rainfall and warm overnight temperatures, resulting in increased turf stress and damaged areas. Noted that the issue is not related to irrigation problems on the fairways, but rather to turf management and the inability to effectively remove the thatch with current equipment. The existing tractor does not have enough horsepower to operate the necessary equipment, and the current aerification equipment is limited. While staff will continue to aerify, plug damaged areas, and reseed affected sections, these efforts only provide a temporary solution and do not address the underlying cause. A long-term solution would require purchasing additional equipment. Correcting the thatch problem would likely take several years of consistent maintenance. The possibility of renting equipment or partnering with neighboring golf courses was also discussed, but purchasing equipment as part of a future five-year capital plan may provide the most effective long-term solution.

Managers Report:

Revenues are approximately 5% behind budget, with weather conditions and reduced traffic contributing to the shortfall. Hot afternoon temperatures and weather-related impacts were noted as challenges during the season. A recent trip to the North Country provided useful perspective on regional conditions and customer activity. Reviewed financials, year-over-year, with the primary focus remaining on maintaining the bottom line and offsetting revenue challenges where possible through expense management, including depreciation considerations.

Upcoming events include a Callaway and Titleist fittings and various tournaments. The junior golf program continues to show positive momentum, with the North tournament gaining traction among junior players. Noted expanding competitive opportunities and connecting with players from areas such as Duluth could make the event more attractive than a single-day tournament format. However, competition with other junior golf events, including Junior PGA tournaments in southern Minnesota, remains a challenge. Staffing will also be a focus in the coming weeks, as seasonal employees begin leaving. Tom is working on a plan for staffing needs through the fall to present it to the City Council.

BUSINESS:

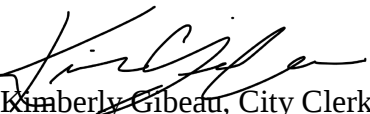
3. Consider recommending purchase of course upgrades

Motion made by Board Member Godfrey, Seconded by Board Chair Ryan to approve recommendation to purchase tee markers and rakes. Voting Yea: Board Chair Ryan, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

There being no further business, the following motion was made.

Motion made by Board Member Jerulle, Seconded by Board Member Godfrey to adjourn the meeting at 7:55 PM. Voting Yea: Board Chair Ryan, Board Member Lagergren, Board Member Godfrey, Board Member Jerulle

Respectfully submitted:


Kimberly Gibeau, City Clerk

Item 1.

POKEGAMA GOLF COURSE BILL LIST-AUGUST 18, 2026
DEPARTMENT SUMMARY REPORT

Item 2.

VENDOR NAME	AMOUNT
5 STAR PEST CONTROL &	\$ 529.02
APEX PROPERTY SOLUTIONS	\$ 384.75
BLOOMERS GARDEN CENTER	\$ 74.69
BURGGRAF'S ACE HARDWARE	\$ 1,420.26
CLUB PROPHET SYSTEMS	\$ 993.70
DAVIS OIL INC	\$ 4,886.68
GRAND RAPIDS HERALD REVIEW	\$ 4,000.00
L&M SUPPLY	\$ 376.56
MINNESOTA TORO	\$ 2,667.94
MINUTEMAN PRESS	\$ 40.28
NORTHERN MN WATER COND DBA	\$ 197.34
NORTHLAND LAWN & SPORT LLC	\$ 604.71
POKEGAMA MENS CLUB	\$ 1,910.00
PRESTWICK GROUP INC	\$ 8,453.81
RICHARD F RYSAVY	\$ 125.00
SEPTIC CHECK	\$ 1,400.00
THE TESSMAN COMPANY	\$ 4,629.10
VESTIS GROUP, INC	\$ 263.65

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 32,957.49

CHECKS ISSUED PRIOR APPROVAL

AT&T	27790948/Jul26-G	\$ 47.71
CANON	43514762-G/JUL-G	\$ 45.48
CITY OF COHASSET	1.00651.02/JUN26	\$ 88.21
DLL	70187762/Aug26-G	\$ 1,168.90
GRAND RAPIDS PAYROLL	7/10/2026	\$ 36,671.72
GRAND RAPIDS PAYROLL	7/24/2026	\$ 33,324.41
METROPOLITAN LIFE	TS05396331/AUG26	\$ 117.86
MN REVENUE	JUNE 2026	\$ 11,195.00
OPERATING ENGINEERS LOCAL #49	SEPTEMBER 2026	\$ 5,721.00
PAUL BUNYAN COMMUNICATIONS	8293800/Aug26-G	\$ 332.79
PUBLIC UTILITIES COMMISSION	GOLF/JUN26-G	\$ 3,825.46
VISA	9403/JUN26	\$ 692.75
WASTE MANAGEMENT	0135529-2808-0/JUN26	\$ 1,120.33

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 94,351.62

TOTAL ALL DEPARTMENTS: \$ 127,309.11

**City of Grand Rapids
Pokegam Golf Course
Income Statement
Jan 2026 to Jul 2026**

Financial Row	July YTD 2026	July YTD 2025	Increase + Decrease (-)
Ordinary Income/Expense			
Income			
381000 - 381000 - Family Pass	\$84,501.50	\$88,021.86	(\$3,520.36)
381075 - 381075 - Piggy Back Pass	\$3,938.43	\$4,872.01	(\$933.58)
381100 - 381100 - Single Pass	\$100,441.94	\$97,871.13	\$2,570.81
381110 - 381110 - Single Plus One Child	\$10,888.10	\$12,632.03	(\$1,743.93)
381150 - 381150 - Young Adult Pass	\$21,153.82	\$11,867.62	\$9,286.20
381200 - 381200 - Junior Pass	\$17,966.79	\$19,563.54	(\$1,596.75)
381230 - 381230 - Multi-Play Pass	\$8,869.21	\$14,848.07	(\$5,978.86)
381250 - 381250 - PCC Golf Fees	\$4,858.68	\$4,836.79	\$21.89
381600 - 381600 - Wd 18 Hole	\$32,191.54	\$36,526.75	(\$4,335.21)
381610 - 381610 - Wd/We 18 Hole Special	\$6,603.70	\$3,073.60	\$3,530.10
381650 - 381650 - WD 18 Hole Eagle Sugar Mbrs	\$0.00	\$79.98	(\$79.98)
381620 - 381620 - Wd/We 18 Spring/Fall Green Fees	\$5,979.73	\$0.00	\$5,979.73
381700 - 381700 - Wd 9 Hole	\$19,035.93	\$20,538.65	(\$1,502.72)
381710 - 381710 - Wd/We 9 Hole Special	\$8,685.35	\$5,394.95	\$3,290.40
381900 - 381900 - Wd League Fee 18 Holes	\$2,002.00	\$1,773.20	\$228.80
381950 - 381950 - Wd League Fee 9 Holes	\$9,552.62	\$8,431.83	\$1,120.79
381975 - 381975 - Senior Green Fees	\$13,068.68	\$13,701.97	(\$633.29)
382000 - 382000 - Wd 2Nd Nine	\$395.48	\$494.00	(\$98.52)
382100 - 382100 - Wd Twilight	\$4,879.49	\$6,125.99	(\$1,246.50)
382110 - 382110 - We 18 Hole	\$79,262.21	\$75,005.74	\$4,256.47
382115 - 382115 - We 2Nd Nine Green Fee	\$129.16	\$361.00	(\$231.84)
382120 - 382120 - We 9 Hole	\$12,300.57	\$23,843.46	(\$11,542.89)
382121 - 382121 - We Outing Green Fee	\$37,118.75	\$30,800.99	\$6,317.76
382122 - 382122 - We Couples Golf	\$0.00	\$95.96	(\$95.96)
382124 - 382124 - We Twilight	\$2,251.25	\$2,753.56	(\$502.31)
382146 - 382146 - Pull Cart Rental	\$160.00	\$50.00	\$110.00
382200 - 382200 - Simulator Fees	\$24,166.68	\$19,374.09	\$4,792.59
382350 - 382350 - Family Driving Range Pass	\$0.00	\$276.82	(\$276.82)
382352 - 382352 - Yg Adult Range Pass (19-29)	\$0.00	\$138.41	(\$138.41)
382354 - 382354 - Junior Drvg Range Pass (10-18)	\$11,679.95	\$10,380.74	\$1,299.21
382400 - 382400 - Small Bucket	\$4,394.67	\$5,860.36	(\$1,465.69)
382450 - 382450 - Medium Bucket	\$5,598.07	\$9,019.99	(\$3,421.92)
382500 - 382500 - Large Bucket	\$16,555.36	\$19,177.45	(\$2,622.09)
382600 - 382600 - Cart 9 Hole	\$37,852.02	\$41,077.87	(\$3,225.85)
382650 - 382650 - Cart Trail Fee 9 Holes	\$236.21	\$572.14	(\$335.93)
382700 - 382700 - Cart 18 Hole	\$76,761.38	\$69,096.46	\$7,664.92
382750 - 382750 - Cart Trail Fee 18 Holes	\$45.36	\$179.91	(\$134.55)
382775 - 382775 - Senior League Cart	\$7,903.06	\$8,967.91	(\$1,064.85)
382800 - 382800 - Miscel Cart Rental	\$33,291.85	\$14,508.11	\$18,783.74
382900 - 382900 - Private Cart Trail Fee Pass	\$8,841.82	\$7,049.60	\$1,792.22
383200 - 383200 - Cart Season Rental 2 People	\$17,273.32	\$20,998.01	(\$3,724.69)
383350 - 383350 - Employee Cart Fee	\$9.23	\$0.00	\$9.23
383400 - 383400 - Cart Season Rental 1 Person	\$32,188.28	\$31,116.52	\$1,071.76
385100 - 385100 - Investment Income	\$0.00	\$932.16	(\$932.16)
385270 - 385270 - Pro Shop Rent	\$6,047.70	\$0.00	\$6,047.70
385390 - 385390 - Locker Rental	\$1,000.00	\$650.00	\$350.00
385600 - 385600 - Concessionaire Lease	\$8,000.00	\$8,000.00	\$0.00
385800 - 385800 - Cam Rent	\$3,996.95	\$4,735.84	(\$738.89)
385900 - 385900 - Miscel Revenue	\$14.40	\$26.01	(\$11.61)
Total - Income	\$782,091.24	\$755,703.08	\$26,388.16
Gross Profit	\$782,091.24	\$755,703.08	\$26,388.16
Expense			
003058 - 003058 - Long Term Disability Ins	\$229.60	\$0.00	\$229.60
001800 - 001800 - Encumbrances	\$0.00	\$0.00	\$0.00

101010 - 101010 - Salary-Fulltime	\$93,856.86	\$85,485.23	\$8,371.63
101020 - 101020 - Salary-Fulltime/Overtime	\$1,721.25	\$1,210.60	\$510.65
101030 - 101030 - Salary-Parttime	\$61,979.71	\$119,912.68	(\$57,932.97)
101040 - 101040 - Salary-Parttime/Overtime	\$57.20	\$1,123.24	(\$1,066.04)
101210 - 101210 - Pera	\$7,276.16	\$8,493.61	(\$1,217.45)
101220 - 101220 - Fica	\$9,565.60	\$12,814.22	(\$3,248.62)
101250 - 101250 - Medicare	\$2,307.26	\$2,996.76	(\$689.50)
101310 - 101310 - Health Insurance	\$26,425.51	\$25,448.00	\$977.51
101330 - 101330 - Life Insurance	\$35.87	\$35.77	\$0.10
101420 - 101420 - Unemployment	\$1,063.67	\$0.00	\$1,063.67
101510 - 101510 - Workers Compensation	\$4,529.42	\$5,188.13	(\$658.71)
202010 - 202010 - Office Supplies	\$755.51	\$1,238.80	(\$483.29)
202020 - 202020 - Copy Supplies	\$64.89	\$141.04	(\$76.15)
202030 - 202030 - Printing & Binding	\$3,373.94	\$685.23	\$2,688.71
202077 - 202077 - Assets Between \$700-\$2,499	\$0.00	\$10,157.66	(\$10,157.66)
202090 - 202090 - Inventorial Supplies	\$167.87	\$2,400.00	(\$2,232.13)
202060 - 202060 - Computer Supplies	\$749.55	\$0.00	\$749.55
202100 - 202100 - Operating Supplies	\$6,963.46	\$6,340.16	\$623.30
202120 - 202120 - Motor Fuels	\$8,473.45	\$7,918.71	\$554.74
202130 - 202130 - Lubricants	\$237.08	\$421.32	(\$184.24)
202150 - 202150 - Maintenance Tools/Supplies	\$931.44	\$7,282.76	(\$6,351.32)
202180 - 202180 - Uniforms/Clothing/Safety	\$7,277.05	\$368.32	\$6,908.73
202190 - 202190 - Other Supplies/Materials	\$69.33	\$0.00	\$69.33
202210 - 202210 - Equipment Parts	\$12,665.53	\$12,282.66	\$382.87
202225 - 202225 - Fertilizer/Chemicals	\$40,172.43	\$41,952.08	(\$1,779.65)
202285 - 202285 - Turf Maintenance	\$3,881.01	\$6,720.16	(\$2,839.15)
202288 - 202288 - Flowers	\$3,900.38	\$3,959.03	(\$58.65)
202400 - 202400 - Small Tools	\$1,298.95	\$117.53	\$1,181.42
403010 - 403010 - Accounting/Auditing Services	\$0.00	\$2,776.10	(\$2,776.10)
403060 - 403060 - Exterminator Service	\$529.02	\$705.36	(\$176.34)
403070 - 403070 - Laundry/Soil Mats	\$831.08	\$362.76	\$468.32
403090 - 403090 - Janitorial Services	\$590.81	\$540.40	\$50.41
403100 - 403100 - Other Contracted Services	\$1,912.20	\$40,029.50	(\$38,117.30)
403210 - 403210 - Telephone	\$1,577.60	\$1,555.23	\$22.37
403230 - 403230 - Seminars/Meetings/Schools	\$1,797.97	\$419.00	\$1,378.97
403260 - 403260 - Community Education/Promotion	\$2,020.00	\$10.00	\$2,010.00
403340 - 403340 - Licenses	\$21.25	\$0.00	\$21.25
403510 - 403510 - Publishing & Advertising	\$5,099.00	\$4,736.15	\$362.85
403610 - 403610 - General Insurance	\$7,441.00	\$6,874.00	\$567.00
403810 - 403810 - Electricity	\$18,435.78	\$17,238.13	\$1,197.65
403840 - 403840 - Garbage Removal	\$4,408.57	\$3,978.59	\$429.98
403850 - 403850 - Septic/Sewer	\$0.00	\$2,477.66	(\$2,477.66)
403860 - 403860 - Heat	\$1,478.98	\$1,521.98	(\$43.00)
404000 - 404000 - Maintenance Contracts	\$318.36	\$7,060.58	(\$6,742.22)
404010 - 404010 - Building Maint/Repairs	\$7,586.64	\$7,480.79	\$105.85
404020 - 404020 - Computer Maint/Repairs	\$270.69	\$66.51	\$204.18
404025 - 404025 - Golf Simulator Expenses	\$15,020.39	\$23,175.81	(\$8,155.42)
404070 - 404070 - General Equipment Maint/Repairs	\$886.39	\$420.00	\$466.39
404050 - 404050 - Irrigation Maint/Repairs	\$0.00	\$6,199.06	(\$6,199.06)
404085 - 404085 - Tree Maintenance	\$2,992.50	\$11,756.25	(\$8,763.75)
404090 - 404090 - Course Improvements	\$46,295.28	\$17,710.79	\$28,584.49
404100 - 404100 - Equipment Rental	\$53,218.63	\$8,550.00	\$44,668.63
404150 - 404150 - Enterprise Lease Payments	\$0.00	\$272.88	(\$272.88)
404155 - 404155 - Winter Storage	\$2,350.00	\$2,350.00	\$0.00
404160 - 404160 - Credit Card Bank Charges	\$8,987.61	\$12,241.99	(\$3,254.38)
404325 - 404325 - Cash Short And Over	(\$32.96)	\$0.83	(\$33.79)
404330 - 404330 - Dues & Subscriptions	\$21,912.20	\$20,411.88	\$1,500.32
404345 - 404345 - Property Taxes	\$2,719.00	\$2,743.00	(\$24.00)
404390 - 404390 - Golf Cart Maintenance/Repair	\$4,126.66	\$11,302.33	(\$7,175.67)
405600 - 405600 - Depreciation Expense	\$0.00	\$79,491.35	(\$79,491.35)
406110 - 406110 - Interest Expense	\$0.00	\$147.15	(\$147.15)
Total - Expense	\$512,824.63	\$659,299.76	(\$146,475.13)
Net Ordinary Income	\$269,266.61	\$96,403.32	\$172,863.29
Net Income	\$269,266.61	\$96,403.32	\$172,863.29

NOTES:

405600 - 405600 - Depreciation Expense

Depreciation has not been calculated as of date, will be booked after Audit is complete. Audit will be presented on August 24th



REQUEST FOR BOARD ACTION

AGENDA DATE: 8/18/2026

AGENDA ITEM: Recommend approval of rate schedule for 2027

PREPARED BY: Tom Beaudry

BACKGROUND:

The rates need to be set for Tom to build the budget and submit to city council for approval.

REQUESTED BOARD ACTION:

Recommend the approval of attached rate schedule for 2027.

Daily Rates	2023	2024 Golf Board Approved	2024 % Increase	Approved 2025	2025 % Increase	2026 Proposed	2026 % increase	2027 Proposed	%increase
Daily Green Fee Walking									
18 holes	\$46.76	\$48.00	3%	\$49.00	2%	\$50.00	2%	\$52	4%
9 holes	\$28.00	\$28.00	0%	\$29.00	4%	\$30.00	3%	\$32	7%
18 holes weekend Fri-Sunday and holidays				\$50.00		\$52.00	4%	\$53	2%
9 holes weekend Fri-Sun and holidays 12pm or later only				\$30.00		\$32.00	7%	\$33	3%
Daily Green Fee Juniors Ages 10-17									
18 holes	\$21.68	\$21.68	0%	\$23.00	6%	\$23.00	0%	\$23	0%
9 holes	\$13.01	\$13.01	0%	\$14.00	8%	\$14.00	0%	\$14	0%
Electric Cart Fees									
18 holes per rider	\$24.00	\$26.00	8%	\$26.00	0%	\$26.00	0%	\$26	0%

9 holes per rider	\$12.00	\$14.00	17%	\$14.00	0%	\$14.00	0%	\$15	7%
League Green Fees									
9 holes walking	\$19.51	\$19.51	0%	\$20.00	3%	\$20.00	0%	\$20	0%
18 holes walking	\$28.76	\$30.00	4%	\$31.00	3%	\$31.00	0%	\$31	0%
Senior Fee Wednesdays & Monday's Only Ages 55									
18 holes w/cart	\$46.60	\$48.77	5%	\$50.00	3%	\$52.00	4%	\$55	6%
9 holes w/cart	\$28.18	\$30.35	8%	\$32.00	5%	\$33.00	3%	\$35	6%
Twilight Rates/Times									
Twilight 6 PM Daily walking	\$18.00	\$18.00	0%	\$20.00	11%	\$20.00	0%	\$22	10%
Twilight 6 PM Daily riding						\$34.00		\$36	6%
	2023	2024 Golf Board Approved	2024 % Increase	proposed rates for 2025	2025 % Increase				
Driving Range									

Small Bucket	\$5.00	\$ 5.00	0%	\$5.00	0%	\$5.00	0%	\$6	20%
Medium Bucket	\$8.00	\$ 8.00	0%	\$8.00	0%	\$8.00	0%	\$9	13%
Large Bucket	\$10.00	\$ 10.00	0%	\$10.00	0%	\$10.00	0%	\$11	10%
Range punch cards									
13 for 10 small				\$ 50.00		\$50.00	0%	\$50	0%
26 for 20 small				\$ 100.00		\$100.00	0%	\$100	0%
13 for 10 medium				\$ 80.00		\$80.00	0%	\$80	0%
26 for 20 medium				\$ 160.00		\$160.00	0%	\$160	0%
13 for 10 small				\$ 100.00		\$100.00	0%	\$100	0%
26 for 20 large				\$ 200.00		\$200.00	0%	\$200	0%
Multi Play 10 round packages									
9 hole walking	\$234.00	\$ 234.00	0%	\$261.00	12%	\$270.00	3%	\$279	3%
9 hole with cart	\$342.00	\$ 351.00	3%	\$387.00	10%	\$400.00	3%	\$425	6%
18 hole walking	\$387.00	\$ 405.00	5%	\$441.00	9%	\$460.00	4%	\$470	2%
18 hole with cart	\$603.00	\$ 639.00	6%	\$693.00	8%	\$720.00	4%	\$720	0%

Daily Rates	2023	2024 Golf Board Approved	2024 % Increase	proposed rates for 2025	2025 % Increase	2026 Proposed	2026 % increase		
Season Pass Rates									
	2023	2024 Golf Board Approved							
Golf Passes									
Family Pass same household + dependents ages 22 and under	\$1,299.42	\$ 1,351.40	4%	\$1,392.00	3%	1420	2%	\$1,420	0%
Single Adult Ages 24+	\$855.08	\$ 889.20	4%	\$980.00	10%	1000	2%	\$1,000	0%
Single + 1 Junior 17 & under same household	\$974.28	\$ 1,013.25	4%	\$1,150.00	13%	1180	3%	\$1,180	0%
Young Adult Pass Ages 18-23	\$421.58	\$ 438.44	4%	\$460.00	5%	470	2%	\$470	0%
Junior Pass Ages 10-17 Juniors are may make tee times up to 48 in	\$193.99	\$ 201.75	4%	\$215.00	7%	215	0%	\$215	0%

advance by phone only									
Junior Pass Range Pass	\$63.94	\$ 150.00	135%	\$150.00	0%	150	0%	\$150	0%
Receprical Eagle(Piggy Back)	\$480.00	\$ 480.00	0%	\$480.00	0%	500	4%	discontinue?	Pre covid practice that should go away due to increased demand
Cart Use Pass									
Two-Seats Couple/Same Household	\$1,071.84	\$ 1,114.71	4%	\$1,140.00	2%	1180	4%	\$1,180	0%
One Seat	\$663.26	\$ 689.79	4%	\$704.00	2%	730	4%	\$730	
Personal Cart Trail Fee	\$356.55	\$ 370.81	4%	\$382.00	3%	400	5%	\$400	0%



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

REQUEST FOR BOARD ACTION

AGENDA DATE: 8/18/2026

AGENDA ITEM: Recommend the discontinuance of the grand slam tournament

PREPARED BY: Tom Beaudry

BACKGROUND:

The grand slam tournament was a large attraction to the area and well attended for many years. Now there are only two golf courses participating and financially is not wise to continue. This year Pokegama GC will miss out on \$8,000 from hosting the event on a Saturday in August.

REQUESTED BOARD ACTION:

Recommend discontinuing hosting Grand Slam at Pokegama.