



POKEGAMA GOLF COURSE BOARD MEETING AGENDA

**Tuesday, February 18, 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, February 18, 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 December 17, 2024 Regular meeting and January 14 Special meeting.

CLAIMS AND FINANCIAL STATEMENTS:

2. Consider approving the verified claims.
3. Consider approving payments to Bunes Septic Service Inc. in the following amounts:
 - ~ \$720.00.
 - ~ \$285.00
 - ~ \$180.00
4. Consider approving payments to Quality Refrigeration & Heating Inc. in the following amounts:
 - ~ \$673.40 ~ \$3082.90
 - ~ \$9370.00 ~ \$528.95
 - ~ \$6698.70

VISITORS:

REPORTS:

BUSINESS:

CORRESPONDENCE AND OPEN DISCUSSION:

ADJOURN:



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

**POKEGAMA GOLF COURSE BOARD
MEETING MINUTES**

**Tuesday, December 17, 2024
7:30 AM**

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

PRESENT: Member Rick McDonald, Member John Bauer, Member John Ryan, Member Deb Godfrey

ABSENT: Member Tom Lagergren

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.)

Upon review, no changes or additions are noted.

APPROVE MINUTES:

1. Approve Golf Board meeting minutes for Tuesday, November 19, 2024.

Motion made by Member Bauer, Second by Member Ryan to approve the Golf Board minutes for November 19, 2024 as presented. Voting Yea: Member McDonald, Member Bauer, Member Ryan, Member Godfrey

CLAIMS AND FINANCIAL STATEMENTS:

2. Approve payment for claims.

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

REPORTS:

Maintenance report consisted of update on irrigation system plan moving forward; equipment needs and timeframe for replacement based on date of order as well as discussion surrounding long term lease vs. purchase; and reviewed fertilization and increase in cost for next year.

Tom Beaudry updated the board on the following:

- ~ Simulator league begins in January
- ~ Finalizing tournament schedule for 2025 which will include a price increase. There are ongoing discussions with organizations, working on finding balance between public use and events.
- ~ 100th Anniversary Committee has been formed with first meeting set for January 9th.
- ~ Working on plans for a website redesign that would include more cohesive transaction process.
- ~ Discussed policy for tee time appointments and no-shows. Working on communication and enforcement.
- ~ Attending PGA show in January, dates falling on scheduled board meeting for next month. Request consideration for cancelling the January 21, 2025 Golf Board meeting.

Motion made by Member Ryan, Second by Member Bauer to cancel the January 21, 2025 Golf Board meeting. Voting Yea: Member McDonald, Member Bauer, Member Ryan, Member Godfrey

CORRESPONDENCE AND OPEN DISCUSSION:

No correspondence is noted.

ADJOURN:

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

Motion made by Member Ryan, Second by Member Godfrey to adjourn the meeting at 8:03 AM. Voting Yea: Member McDonald, Member Bauer, Member Ryan, Member Godfrey

Respectfully submitted:

Kimberly Gibeau
Kimberly Gibeau, City Clerk



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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: 02/12/2025
 TIME: 13:41:44
 ID: AP442000.WOW

CITY OF GRAND RAPIDS
 VENDOR SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/18/2025
 INVOICES IN BATCH GC0218

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
0100053	AT&T MOBILITY	4,188.68	44.88
0114900	ANY WAY YOU WANT IT MOVING &	64.13	64.13
0205640	LEAGUE OF MN CITIES INS TRUST	646,095.00	20,154.06
0221650	BURGGRAF'S ACE HARDWARE	934.77	45.89
0301530	CANON FINANCIAL SERVICES, INC	45.48	45.48
0312705	CLUB PROPHET SYSTEMS	594.70	993.70
0315329	CITY OF COHASSET	739.24	424.18
0621450	FULLSTEAM	0.00	22,464.07
0718015	GRAND RAPIDS CITY PAYROLL	964,618.55	19,527.75
1200500	L&M SUPPLY	834.76	176.19
1305725	METROPOLITAN LIFE INSURANCE CO	2,441.09	139.74
1309335	MINNESOTA REVENUE	611.00	608.06
1309355	MINNESOTA TORO	3,035.65	668.55
1516220	OPERATING ENGINEERS LOCAL #49	259,929.00	3,364.00
1601750	PAUL BUNYAN COMMUNICATIONS	3,692.83	173.67
1621130	P.U.C.	63,926.27	3,184.59
1815711	ROSS GOLF COURSE	5,215.50	5,215.50
2209665	VISA	8,235.74	1,921.45
2301700	WM CORPORATE SERVICES, INC	3,446.17	974.10
TOTAL ALL VENDORS:			80,189.99

DATE: 02/12/2025
 TIME: 13:35:42
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/18/2025

VENDOR #	NAME	AMOUNT DUE

POKEGAMA GOLF COURSE		
0114900	ANY WAY YOU WANT IT MOVING &	64.13
0221650	BURGGRAF'S ACE HARDWARE	45.89
0312705	CLUB PROPHET SYSTEMS	993.70
1200500	L&M SUPPLY	176.19
1309355	MINNESOTA TORO	668.55
1815711	ROSS GOLF COURSE	5,215.50

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$7,163.96

CHECKS ISSUED-PRIOR APPROVAL
 PRIOR APPROVAL

0100053	AT&T MOBILITY	44.88
0205640	LEAGUE OF MN CITIES INS TRUST	20,154.06
0301530	CANON FINANCIAL SERVICES, INC	45.48
0315329	CITY OF COHASSET	424.18
0621450	FULLSTEAM	22,464.07
0718015	GRAND RAPIDS CITY PAYROLL	19,527.75
1305725	METROPOLITAN LIFE INSURANCE CO	139.74
1309335	MINNESOTA REVENUE	608.06
1516220	OPERATING ENGINEERS LOCAL #49	3,364.00
1601750	PAUL BUNYAN COMMUNICATIONS	173.67
1621130	P.U.C.	3,184.59
2209665	VISA	1,921.45
2301700	WM CORPORATE SERVICES, INC	974.10

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$73,026.03

TOTAL ALL DEPARTMENTS \$80,189.99

DETAILED POKEGAMA GOLF COURSE BILL LIST - FEBRUARY 18, 2025

DATE: 02/12/25
 TIME: 13:39:34
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/18/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

0100053 AT&T MOBILITY								
G	01/13/25	01	GC JAN CELL SERVICE	999-99-00-00-1000			02/18/25	44.88
				HOLDING ACCOUNT				
							INVOICE TOTAL:	44.88
							VENDOR TOTAL:	44.88
0114900 ANY WAY YOU WANT IT MOVING &								
136192-G	01/31/25	01	RENTAL-20FT CONTAINER SP RATE	613-00-50-30-4025	20250377		02/18/25	60.00
				GOLF SIMULATOR EXPENSES				
		02	MNSTX #POKEGAMA GC	613-00-50-30-4025	20250377			4.13
				GOLF SIMULATOR EXPENSES				
							INVOICE TOTAL:	64.13
							VENDOR TOTAL:	64.13
0205640 LEAGUE OF MN CITIES INS TRUST								
G	01/27/25	01	GC 2025 GEN LIAB INS	999-99-00-00-1000			02/18/25	11,783.00
				HOLDING ACCOUNT				
		02	GC 2025 WORK COMP INS	999-99-00-00-1000				8,371.06
				HOLDING ACCOUNT				
							INVOICE TOTAL:	20,154.06
							VENDOR TOTAL:	20,154.06
0221650 BURGGRAF'S ACE HARDWARE								
400234-G	01/17/25	01	400234 KTCHN TRSH BG PINE 13GA	613-00-50-20-2100	20250200		02/18/25	11.99
				OPERATING SUPPLIES				
		02	CLEANR BOWL LYSOL 24OZ	613-00-50-20-2100	20250200			3.99
				OPERATING SUPPLIES				
		03	CLORX CLEANUP FRESH 32OZ	613-00-50-20-2100	20250200			6.99
				OPERATING SUPPLIES				
		04	MMCD MLT-SF CLNR SP HNY	613-00-50-20-2100	20250200			6.99
				OPERATING SUPPLIES				
		05	CLOROX WIPES LEMON 75PK	613-00-50-20-2100	20250200			7.99
				OPERATING SUPPLIES				

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0221650 BURGGRAF'S ACE HARDWARE								
400234-G	01/17/25	06	FEBREZE AE LIN&SKY 8.8OZ	613-00-50-20-2100	20250200		02/18/25	4.99
				OPERATING SUPPLIES				
		07	MNSTX #136267	613-00-50-20-2100	20250200			2.95
				OPERATING SUPPLIES				
							INVOICE TOTAL:	45.89
							VENDOR TOTAL:	45.89
0301530 CANON FINANCIAL SERVICES, INC								
G	01/13/25	01	GC JAN COPIER LEASE	999-99-00-00-1000			02/18/25	45.48
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45.48
							VENDOR TOTAL:	45.48
0312705 CLUB PROPHET SYSTEMS								
INV2873476-G	02/01/25	01	MONTHLY POS EXPRESS FEB 2025	613-00-50-30-4330	20250331		02/18/25	153.00
				DUES & SUBSCRIPTIONS				
		02	MONTHLY CPS DATA CENTR HOSTING	613-00-50-30-4330	20250331			127.50
				DUES & SUBSCRIPTIONS				
		03	MONTHLY CPS ONLINE RESERVATION	613-00-50-30-4330	20250331			76.50
				DUES & SUBSCRIPTIONS				
		04	MONTHLY TEE SHEET	613-00-50-30-4330	20250331			76.50
				DUES & SUBSCRIPTIONS				
		05	MONTHLY ADDTL USER-POS	613-00-50-30-4330	20250331			40.80
				DUES & SUBSCRIPTIONS				
		06	MONTHLY ADDTL USER-ADMIN	613-00-50-30-4330	20250331			20.40
				DUES & SUBSCRIPTIONS				
		07	MONTHLY WEB STORE FEE	613-00-50-30-4330	20250331			50.00
				DUES & SUBSCRIPTIONS				
		08	MO ACCOUNTING GL INTERFACE	613-00-50-30-4330	20250331			50.00
				DUES & SUBSCRIPTIONS				
		09	MARKETING SERVICES BIRDIE PKG	613-00-50-30-4330	20250331			399.00
				DUES & SUBSCRIPTIONS				
							INVOICE TOTAL:	70
							VENDOR TOTAL:	70

DETAILED POKEGAMA GOLF COURSE BILL LIST - FEBRUARY 18, 2025

Item 2.

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CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 02/18/2025

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0315329 CITY OF COHASSET								
G	02/10/25	01	GC JAN NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			02/18/25	424.18
							INVOICE TOTAL:	424.18
							VENDOR TOTAL:	424.18
0621450 FULLSTEAM								
G	12/31/24	01	MAR-DEC 2024 CREDIT CARD FEES	999-99-00-00-1000 HOLDING ACCOUNT			02/18/25	22,464.07
							INVOICE TOTAL:	22,464.07
							VENDOR TOTAL:	22,464.07
0718015 GRAND RAPIDS CITY PAYROLL								
G	12/13/24	01	GC PAYROLL 12/13/24	999-99-00-00-1000 HOLDING ACCOUNT			02/18/25	6,488.98
		02	GC PAYROLL 12/27/24	999-99-00-00-1000 HOLDING ACCOUNT				6,465.82
		03	GC PAYROLL 01/10/25	999-99-00-00-1000 HOLDING ACCOUNT				6,572.95
							INVOICE TOTAL:	19,527.75
							VENDOR TOTAL:	19,527.75
1200500 L&M SUPPLY								
12184332-G	01/08/25	01	12184332 OIL JT-8 SUPER HD 10W	613-00-50-20-2130	20250161		02/18/25	75.98
		02	OIL JT-8 SUPER HD SAE30 2 GAL	613-00-50-20-2130	20250161			37.99
		03	MNSTX #1000002171	613-00-50-20-2130	20250161			7.84
		04	DUSTER 8OZ	613-00-50-20-2150	20250161			9.49
		05	FLAP DISC 4-1/2"X7/8" 40 GRIT	613-00-50-20-2150	20250161			31.96

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1200500 L&M SUPPLY								
12184332-G	01/08/25	06	WHEEL METAL CUT-OFF 4.5"X.045X	613-00-50-20-2150	20250161		02/18/25	7.45
				MAINT/EQUIPMENT SUPPLIES				
		07	GRINDING WHEEL METAL 4-1/2"X1/	613-00-50-20-2150	20250161			1.99
				MAINT/EQUIPMENT SUPPLIES				
		08	MNSTX #1000002171	613-00-50-20-2150	20250161			3.49
				MAINT/EQUIPMENT SUPPLIES				
							INVOICE TOTAL:	176.19
							VENDOR TOTAL:	176.19
1305725 METROPOLITAN LIFE INSURANCE CO								
G	12/02/24	01	GC DEC LIFE/SUPP INS PREM	999-99-00-00-1000			02/18/25	69.37
				HOLDING ACCOUNT				
		02	GC JAN LIFE/SUPP INS PREM	999-99-00-00-1000				70.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	139.74
							VENDOR TOTAL:	139.74
1309335 MINNESOTA REVENUE								
G	12/20/24	01	GC NOV SALES & USE TAX	999-99-00-00-1000			02/18/25	116.67
				HOLDING ACCOUNT				
		02	GC DEC SALES & USE TAX	999-99-00-00-1000				491.39
				HOLDING ACCOUNT				
							INVOICE TOTAL:	608.06
							VENDOR TOTAL:	608.06
1309355 MINNESOTA TORO								
1460131-00-G	01/16/25	01	1460131-00 140-5510 BEARING-SE	613-00-50-20-2210	20250197		02/18/25	80.61
				EQUIPMENT PARTS				
		02	117-8177 O-RING	613-00-50-20-2210	20250197			11.76
				EQUIPMENT PARTS				
		03	112-6968 O-RING	613-00-50-20-2210	20250197			7.56
				EQUIPMENT PARTS				

DETAILED POKEGAMA GOLF COURSE BILL LIST - FEBRUARY 18, 2025

Item 2.

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/18/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1309355 MINNESOTA TORO								
1460131-00-G	01/16/25	04	115-0894 BELT-BRUSH 5IN	613-00-50-20-2210	20250197		02/18/25	21.09
				EQUIPMENT PARTS				
		05	115-3299 SEAL-FLOCKED	613-00-50-20-2210	20250197			51.52
				EQUIPMENT PARTS				
		06	105-9632 BOLT-J	613-00-50-20-2210	20250197			6.38
				EQUIPMENT PARTS				
		07	3296-2 NUT-LOCK NI	613-00-50-20-2210	20250197			2.70
				EQUIPMENT PARTS				
		08	FREIGHT OUT	613-00-50-20-2210	20250197			17.43
				EQUIPMENT PARTS				
		09	MNSTX #161280	613-00-50-20-2210	20250197			13.68
				EQUIPMENT PARTS				
							INVOICE TOTAL:	212.73
1460131-01-G								
1460131-01-G	01/27/25	01	1460131-01 120-5144 BRUSH-ROLL	613-00-50-20-2210	20250197		02/18/25	409.05
				EQUIPMENT PARTS				
		02	FREIGHT OUT	613-00-50-20-2210	20250197			17.45
				EQUIPMENT PARTS				
		03	MNSTX #161280	613-00-50-20-2210	20250197			29.32
				EQUIPMENT PARTS				
							INVOICE TOTAL:	455.82
							VENDOR TOTAL:	668.55
1516220 OPERATING ENGINEERS LOCAL #49								
G	01/13/25	01	GC FEB HEALTH INS PREM	999-99-00-00-1000			02/18/25	3,364.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	3,364.00
							VENDOR TOTAL:	3,364.00
1601750 PAUL BUNYAN COMMUNICATIONS								
G	01/06/25	01	GC JAN SERVICE & LINE CHARGES	999-99-00-00-1000			02/18/25	173.67
				HOLDING ACCOUNT				
							INVOICE TOTAL:	173.67
							VENDOR TOTAL:	173.67

DETAILED POKEGAMA GOLF COURSE BILL LIST - FEBRUARY 18, 2025

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CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/18/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

1621130	P.U.C.							
G	12/16/24	01	GC NOV UTILITIES	999-99-00-00-1000			02/18/25	1,302.17
				HOLDING ACCOUNT				
		02	GC DEC UTILITIES	999-99-00-00-1000				1,882.42
				HOLDING ACCOUNT				
								INVOICE TOTAL: 3,184.59
								VENDOR TOTAL: 3,184.59
1815711	ROSS GOLF COURSE							
MAR2025-G	03/01/25	01	MAR 2025 GC MNT SERV CONT	613-00-50-30-3100	20250001		02/18/25	5,215.50
				OTHER CONTRACTED SERVICE				
								INVOICE TOTAL: 5,215.50
								VENDOR TOTAL: 5,215.50
2209665	VISA							
G	12/16/24	01	CARL'S HITTING STRIP	999-99-00-00-1000			02/18/25	186.96
				HOLDING ACCOUNT				
		02	CARL'S GEL DIVOT STRIP	999-99-00-00-1000				604.49
				HOLDING ACCOUNT				
		03	MN GOLF CRSE-ALLEMAN SUPT	999-99-00-00-1000				180.00
				HOLDING ACCOUNT				
		04	MNGOLFSHOW BOOTH	999-99-00-00-1000				950.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 1,921.45
								VENDOR TOTAL: 1,921.45
2301700	WM CORPORATE SERVICES, INC							
G	12/16/24	01	GC NOV SERVICE	999-99-00-00-1000			02/18/25	487.05
				HOLDING ACCOUNT				
		02	GC DEC SERVICE	999-99-00-00-1000				487.05
				HOLDING ACCOUNT				
								INVOICE TOTAL: 974.10
								VENDOR TOTAL: 974.10
								TOTAL ALL INVOICES: 80,189.99

Bunes Septic Service, Inc.

20693 Bluebird Dr Info@bunesseptic.co
Grand Rapids, Minnesota 218-326-2967
55744

INVOICE

Item 3.
5498

Date of Service Wednesday • July 3, 2024

Time In / Out

Technician Matthew Luksik

Property Pokegama Golf Course
3910 Golf Course Rd
Grand Rapids, MN 55744-9680

BILL TO

3910 Golf Course Rd
Grand Rapids, MN 55744-9680

TECHNICIAN NOTES

SERVICES PERFORMED

Pump/Backflush Septic Tank	[2]	@ 110	220.00
Pump Lift Tank	[1]	@ 10	10.00
Trucking Base	[2]	@ 75	150.00
Mileage	[2]	@ 20	40.00
GRPUC DISPOSAL- SEPTAGE PER GAL	[6000]	@ 0.05	300.00

Total \$ 720.00

Less Amount Paid -

BALANCE DUE \$ 720.00
PAYMENT DUE UPON RECEIPT

Late payments are subject to a 3% monthly finance charge.

Please remit payment to 20693 Bluebird Dr Grand Rapids, MN 55744 or call 218-326-2967 to pay via phone. Check or major credit cards accepted. PLEASE ENSURE INVOICE NUMBER IS LISTED ON YOUR CHECK MEMO SO PAYMENT IS APPLIED CORRECTLY. Thank you!

Bunes Septic Service, Inc.

20693 Bluebird Dr Info@bunesseptic.co
Grand Rapids, Minnesota 218-326-2967
55744

INVOICE

Item 3.
5781

Date of Service Tuesday • July 23, 2024

Time In / Out

Technician Ed Bunes

Property Pokegama Golf Course
3910 Golf Course Rd
Grand Rapids, MN 55744-9680

BILL TO

3910 Golf Course Rd
Grand Rapids, MN 55744-9680

TECHNICIAN NOTES

Checked out system from flooding in building.

SERVICES PERFORMED

Checked out system	[1]	@ 45	45.00
Service Call	[1]	@ 135	135.00

Total \$ 180.00

Less Amount Paid -

BALANCE DUE \$ 180.00
PAYMENT DUE UPON RECEIPT

Late payments are subject to a 3% monthly finance charge.

Please remit payment to 20693 Bluebird Dr Grand Rapids, MN 55744 or call 218-326-2967 to pay via phone. Check or major credit cards accepted. PLEASE ENSURE INVOICE NUMBER IS LISTED ON YOUR CHECK MEMO SO PAYMENT IS APPLIED CORRECTLY. Thank you!

Bunes Septic Service, Inc.
20693 Bluebird Dr Info@bunesseptic.co
Grand Rapids, Minnesota 218-326-2967
55744

INVOICE

Item 3.
5490

Date of Service Friday • July 12, 2024

Time In / Out

Technician Ed Bunes

Property Pokegama Golf Course
3910 Golf Course Rd
Grand Rapids, MN 55744-9680

BILL TO

3910 Golf Course Rd
Grand Rapids, MN 55744-9680

TECHNICIAN NOTES

Jet main line tank to building. Grease and soap.

SERVICES PERFORMED

Jet Line	[1]	@ 150	150.00
Service Call	[1]	@ 135	135.00

Total \$ 285.00

Less Amount Paid -

BALANCE DUE	\$ 285.00
PAYMENT DUE UPON RECEIPT	

Late payments are subject to a 3% monthly finance charge.

Please remit payment to 20693 Bluebird Dr Grand Rapids, MN 55744 or call 218-326-2967 to pay via phone. Check or major credit cards accepted. PLEASE ENSURE INVOICE NUMBER IS LISTED ON YOUR CHECK MEMO SO PAYMENT IS APPLIED CORRECTLY. Thank you!

Quality Refrigeration & Heating Inc.

37351 Co. Rd. 248
 Deer River, MN 56636
 218-246-2731

Item 4.

Invoice

DATE	INVOICE #
7/9/2024	25368

BILL TO
Pokegama Golf Coarse 3910 Golf Course Road Grand Rapids, MN. 55744

P.O. NO.	TERMS	Service Date
	Due on receipt	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
		WI COOLER		
4	R-404A-24	R-404A-24(HP62) Refrigerant	31.95	127.80
1	1653401	914-0006-03 Start Capacitor	111.15	111.15
1	4934105	010-1483 Pressure Control	183.95	183.95
1	Truck Charge		12.00	12.00
2.25	Labor-RA	Found system low on charge. Added refrigerant for now. Will come back to leak check. Noticed WI Freezer compressor not starting. Found the start capacitor terminals corroded. Replaced and found system not pumping down. LP switch will not open. Replaced with new and compressor is inefficient. Will return.	106.00	238.50

Thank you for your business.	Total	\$673.40
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1-1/2% Per Month Service Charge on Amount Past Due.

Quality Refrigeration & Heating Inc.

37351 Co. Rd. 248
 Deer River, MN 56636
 218-246-2731

Item 4.

Invoice

DATE	INVOICE #
11/12/2024	25754

BILL TO
Pokegama Golf Coarse 3910 Golf Course Road Grand Rapids, MN. 55744

P.O. NO.	TERMS	Service Date
	Due on receipt	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Non-Stock	WI COOLER BEL0155AS6AMAB0000 / ST24K05859 Evaporator coil, SRSE-1-1/2-C TXV ZF09KAE-PFV / 24H8934AL Compressor	6,400.00	6,400.00
6	R-404A-24	R-404A-24(HP62) Refrigerant	31.95	191.70
1	Freight		107.00	107.00
		Pumped system down and replaced the evaporator coil, TXV and compressor with new. Checked operation. Charged system with refrigerant.		
Thank you for your business.			Total	\$6,698.70

1-1/2% Per Month Service Charge on Amount Past Due.

Quality Refrigeration & Heating Inc.

37351 Co. Rd. 248
 Deer River, MN 56636
 218-246-2731

Item 4.

Invoice

DATE	INVOICE #
11/25/2024	25785

BILL TO
Pokegama Golf Course 3910 Golf Course Road Grand Rapids, MN. 55744

P.O. NO.	TERMS	Service Date
	Due on receipt	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Quote	WI FREEZER	2,970.00	2,970.00
		ZS05XAE-PFV-818 / 24H4442DL Compressor		
1	Freight		49.00	49.00
2	R-404A-24	R-404A-24(HP62) Refrigerant	31.95	63.90
		Replace existing compressor with new high efficiency scroll compressor. Replaced starting components and evacuated system. Started up and checked operation.		
Thank you for your business.			Total	\$3,082.90

1-1/2% Per Month Service Charge on Amount Past Due.

Quality Refrigeration & Heating Inc.

37351 Co. Rd. 248
 Deer River, MN 56636
 218-246-2731

Item 4.

Invoice

DATE	INVOICE #
12/5/2024	25929

BILL TO
Pokegama Golf Course 3910 Golf Course Road Grand Rapids, MN. 55744

P.O. NO.	TERMS	Service Date
	Due on receipt	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
		WI COOLER/FREEZER		
2	Non-Stock	40446 Door snubbers	186.65	373.30
1	Freight		35.65	35.65
1	Truck Charge		12.00	12.00
1	Labor-RA	Replaced door snubbers on both WI Cooler and WI Freezer doors. Checked operation. Adjusted so the doors close properly.	108.00	108.00
Thank you for your business.			Total	\$528.95

1-1/2% Per Month Service Charge on Amount Past Due.

Quality Refrigeration & Heating Inc.
 37351 Co. Rd. 248
 Deer River, MN 56636
 218-246-2731

Estimate

Item 4.
 Item 18.

DATE	ESTIMATE NO.
8/16/2024	1803

NAME / ADDRESS
Pokegama Golf Coarse 3910 Golf Course Road Grand Rapids, MN. 55744

P.O. NO.	TERMS
	Due on rec...

QTY	ITEM	DESCRIPTION	COST	TOTAL
1	Quote	WI COOLER BEL0155AS6AMAB0000 Evaporator coil Replace existing WI Cooler evaporator coil with new. Change catchall and TXV with new. Start up and set superheat. Checked operation.	3,850.00	3,850.00
1	Quote	ZF09KAE-PFV Compressor Replace existing compressor with new high efficiency scroll compressor. Replace starting components and evacuate system. Check operation.	2,550.00	2,550.00
1	Quote	WI FREEZER ZS05XAE-PFV Compressor Replace existing compressor with new high efficiency scroll compressor. Replace starting components and evacuate system. Check operation. No Shipping or refrigerant included in above prices. Both existing compressor are reciprocating piston type and will not pull below a 1 lb suction pressure. They should pull about a 25 " vacuum when they were new.	2,970.00	2,970.00
Thank you for your business.			TOTAL	\$9,370.00

SIGNATURE _____