



POKEGAMA GOLF COURSE BOARD MEETING AGENDA

**Tuesday, July 21, 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, July 21, 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 June 16, 2026.

CLAIMS AND FINANCIAL STATEMENTS:

2. Approve verified claims and financials.

VISITORS:

REPORTS:

BUSINESS:

3. Consider recommending purchase of course upgrades

CORRESPONDENCE AND OPEN DISCUSSION:

ADJOURN:



POKEGAMA GOLF COURSE BOARD MEETING MINUTES

**Tuesday, June 16, 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, June 16, 2026 at 7:30 AM at Pokegama Golf Course, 3910 Golf Course Road, Grand Rapids, Minnesota.

ROLL CALL:

PRESENT: Board Chair John Ryan, Board Member Deb Godfrey, Board Member Gabrielle Jerulle, Board Member Anea Hedin

ABSENT: Board Member Tom Lagergren

STAFF: Tom Beaudry, Cody Alleman, Aurimy Groom

PUBLIC INPUT:

No one from the public was present to speak.

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.)

The agenda was approved without addition.

APPROVE MINUTES:

1. Approve minutes for May 19, 2026 Golf Board meeting.

Motion made by Board Member Godfrey, Seconded by Board Member Hedin to approve the minutes from the May 19th 2026 as presented. Voting Yea: Board Chair Ryan, Board Member Godfrey, Board Member Jerulle, Board Member Hedin

CLAIMS AND FINANCIAL STATEMENTS:

2. Approved financials and verified claims.

Motion made by Board Member Jerulle, Seconded by Board Chair Ryan to approve the verified claims in the amount of \$95,023.70. Voting Yea: Board Chair Ryan, Board Member Godfrey, Board Member Jerulle, Board Member Hedin

REPORTS:Maintenance Report: Cody Alleman

The bunker project is almost complete and the course is in good shape even with the dry conditions. Staff is still waiting on the new yard markers to come in these are ground level yard discs which will replace the yard marker poles.

Manager's Report: Tom Beaudry

There are lots of events taking place along with junior and SNAG golf starting. Thursday is the Caring For Kids Tournament which is one of the largest events of the season the range will also be closed that day. Mr. Beaudry received feedback on what great shape the course is in after the MGA Qualifier as well.

BUSINESS:**3. Recommend amending assistant coach pay**

This is a 16% increase the initial amount didn't take into account payroll taxes paid by the employer.

Motion made by Board Member Jerulle, Seconded by Board Member Godfrey to amend the assistant coach pay by 16% . Voting Yea: Board Chair Ryan, Board Member Godfrey, Board Member Jerulle, Board Member Hedin

ADJOURN:

There being no further business the meeting adjourned at 7:48 A.M.

POKEGAMA GOLF COURSE BILL LIST - JULY 21, 2026

DEPARTMENT SUMMARY REPORT

VENDOR NAME	AMOUNT
ACHESON TIRE INC	\$ 516.97
APEX PROPERTY SOLUTIONS	\$ 384.75
BURGGRAF'S ACE HARDWARE	\$ 1,075.55
CITY OF GRAND RAPIDS	\$ 41,328.28
CLUB PROPHET SYSTEMS	\$ 993.70
DAVIS OIL INC	\$ 1,386.56
ERANGE INC	\$ 300.00
GOVCONNECTION INC	\$ 216.18
GRAND RAPIDS GREEN HOUSE	\$ 3,825.69
GRAND VIEW GOLF LLC	\$ 9,630.00
L&M SUPPLY	\$ 289.76
MINNESOTA TORO	\$ 3,320.61
MINUTEMAN PRESS	\$ 2,064.80
MOR GOLF AND UTILITY	\$ 180.29
NORTHERN MN WATER COND DBA	\$ 214.23
POROUS PAVE INC	\$ 37,717.60
STOKES PRINTING & OFFICE SUPPLY INC.	\$ 54.47
THE TESSMAN COMPANY	\$ 1,623.21
THOMAS BEAUDRY	\$ 16,219.14
VESTIS GROUP, INC	\$ 539.86
ZACHORY JOHNSON	\$ 1,657.20
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$ 123,538.85

CHECKS ISSUED-PRIOR APPROVAL

AT&T	27590971-G/Jun26	\$ 47.71
CANON	43357844-G/Jun26	\$ 45.48
DLL	68667817-G/Jul26	\$ 1,168.90
GRAND RAPIDS PAYROLL	6/12/2026	\$ 28,715.11
GRAND RAPIDS PAYROLL	6/26/2026	\$ 33,231.34
HUNTINGTON NATIONAL BANK	2763297-G/Jul26	\$ 5,725.99
MARCO	INV15313383-G/May26	\$ 16.69
MARCO	INV15424690-G/Jun26	\$ 39.07
METROPOLITAN LIFE	TS05396331/JUL26	\$ 117.86
MN REVENUE	May, 2026	\$ 16,704.00
OPERATING ENGINEERS LOCAL #49	August, 2026	\$ 5,721.00
PAUL BUNYAN COMMUNICATIONS	8293800/Aug26-G	\$ 174.12
PUBLIC UTILITIES COMMISSION	Golf/May26-G	\$ 3,866.68

POKEGAMA GOLF COURSE BILL LIST - JULY 21, 2026**DEPARTMENT SUMMARY REPORT**

VISA	9403/May26	\$	76.19
WASTE MANAGEMENT	0134762-2808-8/MAY26	\$	517.05

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 96,167.19

TOTAL ALL DEPARTMENTS: \$ 219,706.04

**City of Grand Rapids
Pokegama Golf Course
Income Statement by Fund
Jan 2026 to July 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	\$7,988.93	\$14,848.07	(\$6,859.14)
381250 - 381250 - PCC Golf Fees	\$4,005.04	\$4,836.79	(\$831.75)
381600 - 381600 - Wd 18 Hole	\$21,672.03	\$36,526.75	(\$14,854.72)
381610 - 381610 - Wd/We 18 Hole Special	\$5,712.39	\$3,073.60	\$2,638.79
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	\$14,302.62	\$20,538.65	(\$6,236.03)
381710 - 381710 - Wd/We 9 Hole Special	\$8,078.11	\$5,394.95	\$2,683.16
381900 - 381900 - Wd League Fee 18 Holes	\$1,430.00	\$1,773.20	(\$343.20)
381950 - 381950 - Wd League Fee 9 Holes	\$7,024.95	\$8,431.83	(\$1,406.88)
381975 - 381975 - Senior Green Fees	\$8,277.95	\$13,701.97	(\$5,424.02)
382000 - 382000 - Wd 2Nd Nine	\$336.42	\$494.00	(\$157.58)
382100 - 382100 - Wd Twilight	\$3,587.87	\$6,125.99	(\$2,538.12)
382110 - 382110 - We 18 Hole	\$64,676.21	\$75,005.74	(\$10,329.53)
382115 - 382115 - We 2Nd Nine Green Fee	\$129.16	\$361.00	(\$231.84)
382120 - 382120 - We 9 Hole	\$10,905.49	\$23,843.46	(\$12,937.97)
382121 - 382121 - We Outing Green Fee	\$16,703.57	\$30,800.99	(\$14,097.42)
382122 - 382122 - We Couples Golf	\$0.00	\$95.96	(\$95.96)
382124 - 382124 - We Twilight	\$1,863.75	\$2,753.56	(\$889.81)
382146 - 382146 - Pull Cart Rental	\$155.00	\$50.00	\$105.00
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)	\$11,541.54	\$10,380.74	\$1,160.80
382400 - 382400 - Small Bucket	\$3,859.87	\$5,860.36	(\$2,000.49)
382450 - 382450 - Medium Bucket	\$5,040.86	\$9,019.99	(\$3,979.13)

382500 - 382500 - Large Bucket	\$8,686.04	\$19,177.45	(\$10,491.41)
382600 - 382600 - Cart 9 Hole	\$30,195.94	\$41,077.87	(\$10,881.93)
382650 - 382650 - Cart Trail Fee 9 Holes	\$236.21	\$572.14	(\$335.93)
382700 - 382700 - Cart 18 Hole	\$60,280.21	\$69,096.46	(\$8,816.25)
382750 - 382750 - Cart Trail Fee 18 Holes	\$17.68	\$179.91	(\$162.23)
382775 - 382775 - Senior League Cart	\$4,918.18	\$8,967.91	(\$4,049.73)
382800 - 382800 - Miscel Cart Rental	\$12,466.24	\$14,508.11	(\$2,041.87)
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	\$2,838.23	\$4,735.84	(\$1,897.61)
385900 - 385900 - Miscel Revenue	\$14.40	\$26.01	(\$11.61)
Total - Income	\$659,342.23	\$755,703.08	(\$96,360.85)
Gross Profit	\$659,342.23	\$755,703.08	(\$96,360.85)
Expense			
003058 - 003058 - Long Term Disability Ins	\$196.80	\$0.00	\$196.80
001800 - 001800 - Encumbrances	\$0.00	\$0.00	\$0.00
101010 - 101010 - Salary-Fulltime	\$89,055.46	\$85,485.23	\$3,570.23
101020 - 101020 - Salary-Fulltime/Overtime	\$911.25	\$1,210.60	(\$299.35)
101030 - 101030 - Salary-Parttime	\$40,866.27	\$119,912.68	(\$79,046.41)
101040 - 101040 - Salary-Parttime/Overtime	\$57.20	\$1,123.24	(\$1,066.04)
101210 - 101210 - Pera	\$6,854.93	\$8,493.61	(\$1,638.68)
101220 - 101220 - Fica	\$7,977.69	\$12,814.22	(\$4,836.53)
101250 - 101250 - Medicare	\$1,865.74	\$2,996.76	(\$1,131.02)
101310 - 101310 - Health Insurance	\$23,565.01	\$25,448.00	(\$1,882.99)
101330 - 101330 - Life Insurance	\$35.87	\$35.77	\$0.10
101420 - 101420 - Unemployment	\$979.75	\$0.00	\$979.75
101510 - 101510 - Workers Compensation	\$3,882.36	\$5,188.13	(\$1,305.77)
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	\$3,333.66	\$685.23	\$2,648.43
202077 - 202077 - Assets Between \$700-\$2,499	\$0.00	\$10,157.66	(\$10,157.66)
202090 - 202090 - Inventorial Supplies	\$749.55	\$2,400.00	(\$1,650.45)
202060 - 202060 - Computer Supplies	\$167.87	\$0.00	\$167.87
202100 - 202100 - Operating Supplies	\$6,883.51	\$6,340.16	\$543.35
202120 - 202120 - Motor Fuels	\$6,523.20	\$7,918.71	(\$1,395.51)
202130 - 202130 - Lubricants	\$237.08	\$421.32	(\$184.24)
202150 - 202150 - Maintenance Tools/Supplies	\$379.69	\$7,282.76	(\$6,903.07)
202180 - 202180 - Uniforms/Clothing/Safety	\$7,218.58	\$368.32	\$6,850.26
202190 - 202190 - Other Supplies/Materials	\$69.33	\$0.00	\$69.33

202210 - 202210 - Equipment Parts	\$11,868.50	\$12,282.66	(\$414.16)
202225 - 202225 - Fertilizer/Chemicals	\$40,056.45	\$41,952.08	(\$1,895.63)
202285 - 202285 - Turf Maintenance	\$3,881.01	\$6,720.16	(\$2,839.15)
202288 - 202288 - Flowers	\$0.00	\$3,959.03	(\$3,959.03)
202400 - 202400 - Small Tools	\$3,825.69	\$117.53	\$3,708.16
403010 - 403010 - Accounting/Auditing Services	\$617.69	\$2,776.10	(\$2,158.41)
403060 - 403060 - Exterminator Service	\$625.90	\$705.36	(\$79.46)
403070 - 403070 - Laundry/Soil Mats	\$590.81	\$362.76	\$228.05
403090 - 403090 - Janitorial Services	\$540.40	\$540.40	\$0.00
403100 - 403100 - Other Contracted Services	\$1,787.20	\$40,029.50	(\$38,242.30)
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	\$1,868.00	\$10.00	\$1,858.00
403340 - 403340 - Licenses	\$21.25	\$0.00	\$21.25
403510 - 403510 - Publishing & Advertising	\$4,099.00	\$4,736.15	(\$637.15)
403610 - 403610 - General Insurance	\$6,378.00	\$6,874.00	(\$496.00)
403810 - 403810 - Electricity	\$18,435.78	\$17,238.13	\$1,197.65
403840 - 403840 - Garbage Removal	\$2,526.85	\$3,978.59	(\$1,451.74)
403850 - 403850 - Septic/Sewer	\$0.00	\$2,477.66	(\$2,477.66)
403860 - 403860 - Heat	\$1,308.52	\$1,521.98	(\$213.46)
404000 - 404000 - Maintenance Contracts	\$318.36	\$7,060.58	(\$6,742.22)
404010 - 404010 - Building Maint/Repairs	\$7,525.76	\$7,480.79	\$44.97
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	\$618.20	\$12,241.99	(\$11,623.79)
404325 - 404325 - Cash Short And Over	(\$5.93)	\$0.83	(\$6.76)
404330 - 404330 - Dues & Subscriptions	\$21,216.81	\$20,411.88	\$804.93
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	\$461,990.56	\$659,299.76	(\$197,309.20)
Net Ordinary Income	\$197,351.67	\$96,403.32	\$100,948.35
Net Income	\$197,351.67	\$96,403.32	\$100,948.35

NOTES:

405600 - 405600 - Depreciation Expense

Depreciation has not been calculated as of date, will be booked after Audit is complete

**City of Grand Rapids
Pokegama Golf Course
Balance Sheet by Fund
End of Jul 2026**

Financial Row	July YTD 2026	July YTD 2025	Increase + Decrease (-)
ASSETS			
Current Assets			
Bank			
001010 - 001010 - Cash	\$373,566.04	\$438,623.21	(\$65,057.17)
Total Bank	\$373,566.04	\$438,623.21	(\$65,057.17)
Accounts Receivable			
001150 - 001150 - Accounts Receivable	\$40,066.66	\$37,997.20	\$2,069.46
Total Accounts Receivable	\$40,066.66	\$37,997.20	\$2,069.46
Other Current Asset			
001151 - 001151 - Golf Member Charge	\$4,825.00	\$0.00	\$4,825.00
001400 - 001400 - P Value - Lease Receivable	\$102,089.00	\$102,089.00	\$0.00
001550 - 001550 - Prepaid Items	\$6,099.01	\$4,971.65	\$1,127.36
001551 - 001551 - Prepaid Insurance	\$13,809.33	\$8,396.93	\$5,412.40
001557 - 001557 - Deferred Outflows-Pensions	\$14,029.00	\$14,029.00	\$0.00
Total Other Current Asset	\$140,851.34	\$129,486.58	\$11,364.76
Total Current Assets	\$554,484.04	\$606,106.99	(\$51,622.95)
Fixed Assets			
001610 - 001610 - Land/Land Improvements	\$871,480.72	\$875,380.72	(\$3,900.00)
001620 - 001620 - Buildings/Bldg Improvements	\$1,622,947.55	\$1,626,144.77	(\$3,197.22)
001621 - 001621 - Accumulated Depreciation	(\$2,155,251.46)	(\$2,155,251.46)	\$0.00
001630 - 001630 - Improvements	\$981,201.45	\$981,201.45	\$0.00
001640 - 001640 - Eqpt/Mach/Furn/Fix	\$1,363,831.42	\$1,356,734.20	\$7,097.22
001645 - 001645 - Leased Asset-Vehicle	\$23,334.00	\$23,334.00	\$0.00
001646 - 001646 - Accum Amortization	(\$3,889.00)	(\$3,889.00)	\$0.00
Total Fixed Assets	\$2,703,654.68	\$2,703,654.68	\$0.00
Other Assets			
000001 - 000001 - Claim on Cash Account	\$139,028.80	\$22,520.83	\$116,507.97
Total Other Assets	\$139,028.80	\$22,520.83	\$116,507.97
Total ASSETS	\$3,397,167.52	\$3,332,282.50	\$64,885.02
Liabilities & Equity			
Current Liabilities			
Accounts Payable			
002020 - 002020 - Accounts Payable	\$863.81	\$53,819.86	(\$52,956.05)
Total Accounts Payable	\$863.81	\$53,819.86	(\$52,956.05)
Other Current Liability			

002021 - 002021 - Due to Men's Club	\$2,145.00	\$930.00	\$1,215.00
002022 - 002022 - Gift Cert Outstanding	\$5,128.63	\$20,116.58	(\$14,987.95)
002023 - 002023 - Rain Checks Outstanding	\$5,797.21	\$2,743.32	\$3,053.89
002028 - 002028 - Deferred Revenue-Prepaid Member Acct	\$2,270.87	\$16,633.36	(\$14,362.49)
002030 - 002030 - Sales Tax Payable	\$72.71	\$13,686.19	(\$13,613.48)
002125 - 002125 - Advance From Other Fund	\$155,475.93	\$190,000.00	(\$34,524.07)
002140 - 002140 - Compensated Absences Payable	\$14,766.00	\$14,766.00	\$0.00
002150 - 002150 - Accrued Interest Payable	\$4,076.00	\$4,076.00	\$0.00
002168 - 002168 - P Value - Dfd Inflows - Lease	\$100,779.00	\$100,779.00	\$0.00
002169 - 002169 - Net Pension Liability	\$72,488.00	\$72,488.00	\$0.00
002220 - 002220 - Deferred Revenues	\$2,045.51	(\$1,654.31)	\$3,699.82
002281 - 002281 - Due To Pro Shop	(\$880.78)	(\$4,734.26)	\$3,853.48
002282 - 002282 - Due To Pokegama Grill	\$1,110.95	\$0.00	\$1,110.95
002290 - 002290 - Lease Payable	\$15,388.00	\$15,388.00	\$0.00
002536 - 002536 - Deferred Inflows-Pensions	\$52,049.00	\$52,049.00	\$0.00
Total Other Current Liability	\$432,712.03	\$497,266.88	(\$64,554.85)
Total Current Liabilities	\$433,575.84	\$551,086.74	(\$117,510.90)
Equity			
002506 - 002506 - Cash-Capital Designated - Desig	(\$4,024.98)	(\$4,024.98)	\$0.00
002530 - 002530 - Fund Balance-Unres & Undesign	\$4,024.98	\$4,024.98	\$0.00
003010 - 003010 - Net Assets	\$2,684,792.44	\$2,684,792.44	\$0.00
Retained Earnings	\$50,531.91	(\$0.00)	\$50,531.91
Net Income	\$197,892.07	\$96,403.32	\$101,488.75
Total Equity	\$2,933,216.42	\$2,781,195.76	\$152,020.66
Total Liabilities & Equity	\$3,366,792.26	\$3,332,282.50	\$34,509.76



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

REQUEST FOR BOARD ACTION

AGENDA DATE: 7/21/26

AGENDA ITEM: Consider recommending purchase of course upgrades

PREPARED BY: Tom Beaudry

BACKGROUND:

The golf course needs new tee markers and more rakes.

REQUESTED BOARD ACTION:

Make a motion to recommend purchase of rakes from The Tessman Company in the amount of \$1,704.20 and tee markers from Prestwick Golf Group for \$7,600. Prestwick is the only company that make this particular tee marker so we are unable to get two quotes.

Sales Order

THE TESSMAN COMPANY
1300 SYLVAN STREET
SAINT PAUL, MN 55117-4626
6514873850

Order Number: 0273578
Order Date: 7/2/2026

Salesperson: 0009
Customer Number: 00-POK5000

Sold To:
POKEGAMA GOLF COURSE
420 N POKEGAMA AVE
GRAND RAPIDS, MN 55744-2658
Confirm To:
CODY ALLEMAN

Ship To:
POKEGAMA GOLF COURSE
3910 GOLF COURSE RD
GRAND RAPIDS, MN 55744-9680

Customer P.O.	Ship VIA	F.O.B.	Terms			
	TESSMAN	DNF	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PA 995-525	EACH	2.00	0.00	0.00	925.00	1,850.00
BNKR RK ACCFRM 25" W/54" GRN A		Whse: 000				
DEREK WILL DELIVER						

Net Order:	1,850.00
Less Discount:	277.50
Freight:	0.00
Sales Tax:	131.70
Order Total:	1,704.20

Buyer agrees that all orders or purchases are subject to Tessman's Standard Terms and Conditions of sale as of the date of shipment available at <https://www.tessmancompany.com/terms-of-sale/>. All sales and orders are expressly limited to such terms, which may be updated from time to time.
No other terms and conditions apply to any sales order unless agreed to in writing by both parties.

WHAT CAN YOU EXPECT NEXT?

DOWN PAYMENT

If a down payment is required, our Accounting team will send you an invoice within 3-5 business days of approving your order confirmation. You will need to make any necessary payments at that time. Prompt response and payment will help ensure timely completion of your order. Down payments are typically required when

- You're A New Customer
- You're An Existing Customer That Has Not Ordered in 5 Years
- The Terms Are Not Net 30
- The Order is Over \$5,000

RELEASED TO PRODUCTION

Your order will be added to our production schedule after approvals are final, including payment, if terms apply. Status updates are available upon request throughout the production process.

Revisions or cancellations made after final approval must be submitted in writing, and additional fees may apply.

DISCUSSING THE DETAILS

Please reach out to your Sales Rep or Customer Success Specialist to clarify shipping terms or best determine your location's delivery needs.

If shipping via your own logistics or chosen carrier, please provide contact information for our Shipping team to coordinate with. Orders must be scheduled for pickup within 4 business days of initial contact. We reserve the right to ship Best Way or to a local warehouse for storage until we receive response. Incurred fees may be billed separately.

SHIPPED WITH CARE

Freight is routinely delivered on a 53' long trailer. Urban areas, residential neighborhoods, or schools typically require transferring to a smaller delivery truck for final delivery. Depending upon the size of your order and the capabilities of your receiving location, different delivery options may be necessary. Limited Access \$75

- Volume shipments are typically contact-less, wherein you are responsibly for removing your products from the truck.
- LTL (less than truckload) shipments are typically offloaded by the driver.

All shipping methods may experience unplanned delays (weather, local/government events, acts of god). The Prestwick Group will try to account for possible delays, but cannot provide guarantees and are not responsible for late deliveries.

SCHEDULING DELIVERY

Our third-party carriers will call to confirm their estimated delivery window. If you require a specific date and time for delivery, please notify your Sales Rep or Customer Success Specialist. **If a delivery appointment or phone notification is NOT needed, please specify receiving hours.**

- Call Ahead - Included at No Charge
- Delivery Appointment - \$75
- Liftgate (motorized platform on the back of the truck) - \$100
- Driver Assistance (includes liftgate and driver offload) - \$190

**Additional services, such as inside delivery, unpackaging, placement, etc., may be available for an additional premium.*

SHIPMENT & NOTIFICATION

Once your items are ready for shipment, we will provide you with tracking information. All items are dispatched from our headquarters in Sussex, WI. The estimated transit time is approximately 2-4 days, depending on the destination.

Please note any rips, holes, or damages to the packaging on the carrier's paperwork when signing for the shipment. **Report shipping damage within 48 hours** of accepting delivery to your Customer Success Team or Sales Rep.

- Postponing expressed on-site requests may result in storage fees.
- Returned orders will have associated shipping fees assessed upon reshipment.
- Addition of services after shipment or inability to reach noted contact may result in storage fees with the carrier and delayed receipt.



Scan or go to prestwick-companies.com/faq for answers to frequently asked questions, care & maintenance recommendations, and brief shipping info. Please reach out to our Customer Success team for assistance. We're always happy to help!



QUOTE: 93237 - Pokegama Golf Club -MN - Tee Markers 2026 (216059)

Account Name		Pokegama Golf Club - MN	Ship Via	*Prepaid & Add	Rep	Golf 4	
Contact Name		Cody Alleman	Terms	PrePaid	Created By	Nick Henke	
Phone		+12183261000	PO Number	-	Created Date	4/27/26	
Email		calleman@grandrapidsmn.gov	Tracking Email	-	Expiration Date	5/27/26	
Bill To: tbeaudry@grandrapidsmn.gov, calleman@grandrapidsmn.gov Pokegama Golf Club -MN 3910 Golf Course Road Grand Rapids, Minnesota 55744 United States			Ship To: Pokegama Golf Club -MN 3910 Golf Course Road Grand Rapids, Minnesota 55744 United States		Shipping Contact Information: Full Name Cody Alleman Phone Number 2183261000		
Qty.	Product	Short Description – Full details outlined on product spec sheets when applicable				Unit Price	Line Total
40	TEE MARKER	[220539] TEE MARKER - WEDGE - VERTICAL - BLUE				\$38.00	\$1,520.00
40	TEE MARKER	[220540] TEE MARKER - WEDGE - VERTICAL - WHITE				\$38.00	\$1,520.00
40	TEE MARKER	[220541] TEE MARKER - WEDGE - VERTICAL - YELLOW				\$38.00	\$1,520.00
40	TEE MARKER	[220542] TEE MARKER - WEDGE - VERTICAL - GREEN				\$38.00	\$1,520.00
40	TEE MARKER	[220543] TEE MARKER - WEDGE - VERTICAL - RED				\$38.00	\$1,520.00
Subtotal						\$7,600.00	
S/H-TBD		SHIPPING AND HANDLING TO BE BILLED AT TIME OF SHIPMENT				\$0.00	
Grand Total						\$7,600.00	

Per US tax law, we're required to collect sales tax in the majority of states. If applicable, sales tax will be applied upon invoice.

My signature on this quote verifies that I have approved this order and all information is accurate.

SIGNATURE

DATE

Company Address

W248N5499 Executive Drive
Sussex, Wisconsin 53089
USA

Phone

(800) 505-7926

Organization (Fax)

888-868-7184



PRESTWICK
GOLF GROUP
— A PRESTWICK COMPANY —

Marker Style	Wedge
Shape	Vertical
Material	All Plastic
Color	Blue
Logo/Symbol	Single Sided
Logo/Symbol Description	CLUB LOGO

Spec Sheet For Wedge Tee Marker **22**

Item 3.

Pokegama Golf Club -MN | Qty: 40 | \$38.00 Each | \$1,520.00 Total



PRESTWICK
GOLF GROUP
— A PRESTWICK COMPANY —

Marker Style	Wedge
Shape	Vertical
Material	All Plastic
Color	White
Logo/Symbol	Single Sided
Logo/Symbol Description	CLUB LOGO

Spec Sheet For Wedge Tee Marker **22**

Item 3.

Pokegama Golf Club -MN | Qty: 40 | \$38.00 Each | \$1,520.00 Total



Spec Sheet For Wedge Tee Marker **22**

Item 3.

Pokegama Golf Club -MN | Qty: 40 | \$38.00 Each | \$1,520.00 Total

Marker Style	Wedge
Shape	Vertical
Material	All Plastic
Color	Yellow
Logo/Symbol	Single Sided
Logo/Symbol Description	CLUB LOGO



Spec Sheet For Wedge Tee Marker **22**

Item 3.

Pokegama Golf Club -MN | Qty: 40 | \$38.00 Each | \$1,520.00 Total

Marker Style	Wedge
Shape	Vertical
Material	All Plastic
Color	Green
Logo/Symbol	Single Sided
Logo/Symbol Description	CLUB LOGO



Spec Sheet For Wedge Tee Marker **22**

Item 3.

Pokegama Golf Club -MN | Qty: 40 | \$38.00 Each | \$1,520.00 Total

Marker Style	Wedge
Shape	Vertical
Material	All Plastic
Color	Red
Logo/Symbol	Single Sided
Logo/Symbol Description	CLUB LOGO

1. General Product Use and Performance

All products manufactured and sold by The Prestwick Companies and its brands, including Sister Bay Furniture, are designed for use in commercial, municipal, and hospitality settings under normal conditions, with proper installation and care. While we take great pride in our craftsmanship, no product is guaranteed to be free from failure due to misuse, improper application, or unforeseen environmental or structural conditions.

2. Custom Products and Design Modifications

Custom-built products—including furniture, furnishings, or accessories that vary from our standard specifications in size, material, structural elements, finishes, or integrated features—are created based on input provided by the customer and/or the sales representative. Due to the one-off and often experimental nature of custom units:

- There is an inherently increased risk of product failure or unexpected performance limitations.
- The customer assumes responsibility for reviewing and approving all drawings, materials, and design elements prior to production.
- Sales representatives are expected to clearly communicate to the customer that any deviation from a standard offering may impact product durability, structural integrity, or compatibility with installation and usage environments.
- The Prestwick Companies and Sister Bay Furniture are not liable for failure, aesthetic variations, or performance issues that result from customer-requested design modifications, deviations from standard use, or environmental conditions outside of our testing scope.



NEED HELP? [Check our FAQ](https://prestwick-companies.com/faq)
(prestwick-companies.com/faq)

3. Standard Products

Products listed in our catalogs or quoted as standard offerings are tested and validated for performance within typical commercial use. However, all products—standard or custom—are subject to limitations and should not be used outside of their intended design purpose. Failures may occur due to, but not limited to:

- Overloading
- Excessive exposure to moisture, UV, or chemicals
- Vandalism or improper handling
- Failure to follow care and maintenance guidelines
- Incorrect or incomplete installation

4. Acknowledgement of Terms

By accepting a quote or placing an order, you acknowledge that:

- You have reviewed and approved the design specifications provided
- You understand the limitations and care requirements associated with your product(s)
- You accept responsibility for product performance when based on requested customizations or installation outside standard conditions

5. Warranty Limitations

Our limited warranty does not cover:

- Product failures caused by customer-directed design changes
- Improper installation or handling by a third party
- Normal wear and tear or cosmetic aging
- Use in conditions not appropriate for the materials selected
- Damage from misuse, neglect, or non-compliance with care instructions