



Golf and Cemetery Board Meeting Agenda
City Council Chambers, City Hall, 612 N. Main Street
November 14, 2024

1. 4:30 PM Call to Order

2. Citizen's Input

If you need to address the board on an item that was not on the agenda, excluding personnel items, please come forward to the podium and state your name and your concern. Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

3. DELEGATIONS

4. Minutes

5. Approve Financial Reports

6. Clubhouse Report

7. Superintendent Report

8. Fees Approval 2025

9. First Tee

10. Budget Discussion

11. Next Meeting Date

12. Adjournment

Individuals with disabilities who require special assistance to take part in this meeting may contact one of the following at City Hall (605) 995-8420 at least 24 hours prior to the meeting with requests for assistance: Human Resources Officer or the City Administrator.

**Golf & Cemetery Board Meeting Minutes
City Council Chambers, City Hall, 612 N. Main Street
October 15, 2024**

Meeting attendance:

Present: Joe Reinesch, Terry Reitveld, Mark Graham, Joe Schlimgen, Jeff McEntee (electronically), and city council rep Dan Sabers.

Absent: Lynette Shattuck and Tom Young.

Staff present: Jason Gunnare, Angel, DeWaard, Kevin Nelson, Eric Hieb

The meeting was called to order by board vice president Joe Schlimgen at 5:45PM.

Citizen's Input: Joel presented Angel DeWaard, in recognition for her upcoming retirement, with an appreciation plaque for her years of service to the Golf and Cemetery Board.

Delegations: None

Minutes: The minutes were motioned to be approved by Tom and second by Joel. Motion carried.

5. Approve Financial Reports: The financial reports were motioned to be approved by Terry and seconded by Joel. Motion carried.

6. Clubhouse Report

September/October Lakeview Golf Course Clubhouse Report

- o Events finished up on September 30th
- o Nice weather has kept play up to start October
- o I will be sending out Cart Shed Rent Invoices on October 15th for the 2025 season
- o First Tee Program to Lakeview – possibly in 2025
- o 1st Tentative Schedule of Main Events for 2025 Handout

2024 Rounds Played & Membership Numbers

Rounds

Total Rounds Played 2023 = 25,416

Month of September Rounds = 5,789

Total Rounds Played Through September 2024 = 34,092

Membership

2022 Numbers

Single: 159

Couples: 110

College: 14



Student: 33

Family: 232

Total: 548

2023 Numbers

Single: 160

Couples: 104

College: 17

Student: 34

Family: 228

Total: 543

2024 Numbers

Single: 168

Couples: 102

College: 23

Student: 43

Family: 349

Total: 685

Single Range Passes: 74

Family Range Passes: 39

New Members: 31

Punch cards:

- 31 without Cart (9 Holes)

- 39 with Cart (9 Holes)

- 7 without Cart (18 Holes)

- 6 with Cart (18 Holes)

7. Superintendent Report

Cemetery

- Calvary is doing a drainage project by block 9.
- Grinding stumps.
- Start draining irrigation.
- 3 trees to be removed with bucket truck.
- Trimmed all shrubs this last week.
- Patching waterfall.
- Replace clutch on mower.
- Front of shop will be done later this fall.

Community Garden

- Adjusted the garden closing deadline to the 21st.
 - o Only a few light frosts so plants are still producing.
 - o We will move the date going forward through the 3rd weekend in October.

Golf

- Two transformers blew for pump house on the 27th of September.

Outside expectations



- o Back up and running by noon on the 28th.
- o Fixed a nagging problem that we could not track down.
- Spraying for weeds.
- Going to slit greens this week.
- Had last event on September 30th.
- Stretching out mowing intervals.
- Pull waterfall pump this week.

8. Approve Request to Transfer Fees to 2025: Discussion was held regarding transferring the paid fees for a golf member who didn't even one time use his membership in 2024 to 2025. A motion was made by Joel to transfer said fees toward a membership for this individual in 2025, with the individual to pay any difference should the price increase in 2025, seconded by Mark. Motion carried.

9. Discussion: A discussion was held regarding offering a Veterans Discount on memberships and green fees, with no adding the fees on top of a senior discount.

10. Executive Session: Motion by Joel to Enter into Executive Session in Accordance with SDCL 1-25-2 (5) Discussing Marketing or Pricing Strategies and was seconded by Mark.

11. The next meeting was tentatively set for Tuesday, November 12.

11. Hearing no further business, the meeting was adjourned at 8:03.

Individuals with disabilities who require special assistance to take part in this meeting may contact one of the following at City Hall (605) 995-8420 at least 24 hours prior to the meeting with requests for assistance: Human Resources Officer or the City Administrator.

10/30/2024 4:21 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET : 07100 07101 07102

VENDOR SET: Mlt

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE					
		I-IG0530	101-43700-42610	GAS & FUEL GOLF UNLEADED GAS	204170	517.73
01-01199	STURDEVANTS AUTO VALUE					
		I-815045249	101-43700-42600	SUPPLIES & MA MEDIUM HORSE POWER,SECTION	204290	109.96
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.10.24	101-43700-42800	UTILITIES 700 W 23RD AVE	204257	135.48
		I-2581641-4.10.24	101-43700-42800	UTILITIES W 23RD	204257	12.00
		I-2581642-2.10.24	101-43700-42800	UTILITIES 600 W 23RD AVE PMP	204257	216.07
01-02678	DEAN V STRAND					
		I-10212024	101-43700-42999	REFUND OF FEE REFUND TWO LOT FEES REIMBURSED	204288	1,000.00
01-08281	VESTIS					
		I-6380231889	101-43700-42600	SUPPLIES & MA MAT CLEANING	204302	29.04
				DEPARTMENT 3700 CEMETERY	TOTAL:	2,020.28

10/17/2024 12:23 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET : 07087 07088 07089

VENDOR SET: Mult

FUND : 101 GENERAL

DEPARTMENT: 3700 CEMETERY

BANK: Multi

BUDGET TO USE: CS-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00671	VAN DIEST SUPPLY CO					
		I-175944	101-43700-42602	CHEMICALS HERBICIDE	204124	478.00
01-00712	NAPA CENTRAL					
		I-806073	101-43700-42600	SUPPLIES & MA OIL FILTER	204070	46.08
01-01518	VERIZON WIRELESS					
		I-9975031270	101-43700-42800	UTILITIES ACCT #886931646-00001	204125	73.29
01-01964	DAKOTA SUPPLY GROUP					
		I-S104065501.001	101-43700-42600	SUPPLIES & MA OUTDOOR CABLE TIES	204007	66.70
01-08281	VESTIS					
		I-6380228404	101-43700-42600	SUPPLIES & MA MAT CLEANING	204128	29.04
				DEPARTMENT 3700 CEMETERY	TOTAL:	693.11

CITY OF MITCHELL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2024

101-GENERAL
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
CHARGES-GOODS & SERVICES	<u>138,400</u>	<u>13,230.00</u>	<u>104,747.00</u>	<u>97,973.69</u>	<u>40,426.31</u>	<u>70.7</u>
TOTAL REVENUES	138,400	13,230.00	104,747.00	97,973.69	40,426.31	29.2
<u>EXPENDITURE SUMMARY</u>						
<u>CEMETERY</u>						
SALARIES	250,114	13,548.41	183,540.96	198,811.23	51,302.77	79.4
CURRENT EXPENSES	47,700	2,486.27	39,664.64	49,129.64	(1,429.64)	103.0
CAPITAL OUTLAY	<u>37,900</u>	<u>0.00</u>	<u>400.00</u>	<u>47,050.00</u>	<u>(9,150.00)</u>	<u>124.0</u>
TOTAL CEMETERY	<u>335,714</u>	<u>16,034.68</u>	<u>223,605.60</u>	<u>294,990.87</u>	<u>40,723.13</u>	<u>12.0</u>
TOTAL EXPENDITURES	335,714	16,034.68	223,605.60	294,990.87	40,723.13	12.0
REVENUE OVER/(UNDER) EXPENDITURES	(197,314)	(2,804.68)	(118,858.60)	(197,017.18)	(296.82)	0.0

CITY OF MITCHELL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2024

101-GENERAL
CEMETERY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
<u>SALARIES</u>						
101-43700-41100 SALARIES	142,490	10,885.89	104,453.96	112,916.91	29,573.09	79.2
101-43700-41110 OVERTIME	1,250	0.00	1,540.08	1,302.38 (	52.38)	104.1
101-43700-41120 PART-TIME	29,100	980.10	29,857.80	34,300.34 (	5,200.34)	117.8
101-43700-41200 SOCIAL SECURITY/MEDICARE	13,222	887.62	9,911.59	10,862.54	2,359.46	82.1
101-43700-41300 RETIREMENT	8,624	653.14	6,283.98	6,786.86	1,837.14	78.7
101-43700-41500 GROUP INSURANCE	55,428	141.66	31,493.55	32,642.20	22,785.80	58.8
101-43700-41700 COMPENSATED ABSENCES	0	0.00	0.00	0.00	0.00	0.0
TOTAL SALARIES	250,114	13,548.41	183,540.96	198,811.23	51,302.77	20.5
<u>CURRENT EXPENSES</u>						
101-43700-42200 PROFESSIONAL FEES/SERVIC	0	0.00	0.00	0.00	0.00	0.0
101-43700-42500 REPAIR & MAINTENANCE	2,500	0.00	1,563.39	5,881.59 (	3,381.59)	235.2
101-43700-42510 HEADSTONE REPAIR & MAINT	500	0.00	165.00	2,800.00 (	2,300.00)	560.0
101-43700-42600 SUPPLIES & MATERIALS	16,000	310.04	12,018.49	12,345.29	3,654.71	77.1
101-43700-42602 CHEMICALS	8,500	478.00	6,596.62	8,214.14	285.86	96.6
101-43700-42603 WEED EATERS SUPPLIES	1,500	0.00	1,506.93	1,705.75 (	205.75)	113.7
101-43700-42604 TREES, SOD & SEED	2,000	0.00	1,999.99	2,000.00	0.00	100.0
101-43700-42610 GAS & FUEL	8,000	912.57	7,354.65	7,423.43	576.57	92.7
101-43700-42650 UNIFORMS	500	0.00	294.52	203.37	296.63	40.6
101-43700-42690 CHANGE IN INVENTORY	0	0.00	0.00	0.00	0.00	0.0
101-43700-42700 TRAVEL, CONF. & DUES	500	0.00	495.88	566.76 (	66.76)	113.3
101-43700-42800 UTILITIES	5,000	785.66	4,166.34	4,194.12	805.88	83.8
101-43700-42830 UTILITIES-WATER/SEWER	1,500	0.00	1,159.83	1,258.69	241.31	83.9
101-43700-42999 REFUND OF FEES	1,200	0.00	2,343.00	2,536.50 (	1,336.50)	211.3
TOTAL CURRENT EXPENSES	47,700	2,486.27	39,664.64	49,129.64 (	1,429.64)	3.0
<u>CAPITAL OUTLAY</u>						
101-43700-43200 BUILDINGS	27,000	0.00	0.00	0.00	27,000.00	0.0
101-43700-43300 IMPROVEMENTS	0	0.00	0.00	0.00	0.00	0.0
101-43700-43400 MACHINERY & EQUIPMENT	10,900	0.00	400.00	47,050.00 (	36,150.00)	431.6
TOTAL CAPITAL OUTLAY	37,900	0.00	400.00	47,050.00 (	9,150.00)	24.1
TOTAL CEMETERY	335,714	16,034.68	223,605.60	294,990.87	40,723.13	12.1
=====	=====	=====	=====	=====	=====	=====
TOTAL EXPENDITURES	335,714	16,034.68	223,605.60	294,990.87	40,723.13	12.1
REVENUE OVER/(UNDER) EXPENDITURES	(197,314) (	2,804.68) (	118,858.60) (	197,017.18) (	296.82)	0.1

WARNING 2,194 RESTRICTED ACCOUNT(S) OMITTED FROM THIS REPORT

PACKET : 07087 07088 07089

VENDOR SET: Mult

FUND : 614 GOLF COURSE

DEPARTMENT: 5250 GOLF COURSE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00336	QUALIFIED PRESORT					
		I-2279-7663	614-45250-42600	SUPPLIES & MA POSTAGE 09.16-30.2024	204090	1.46
01-00671	VAN DIEST SUPPLY CO					
		I-175944	614-45250-42602	CHEMICALS HERBICIDE	204124	298.75
01-01199	STURDEVANTS AUTO VALUE					
		I-815044884	614-45250-42600	SUPPLIES & MA BATTERY	204112	60.99
01-01518	VERIZON WIRELESS					
		I-9975031270	614-45250-42800	UTILITIES ACCT #886931646-00001	204125	42.72
01-01863	PLANETAIR TURF PRODUCTS					
		I-7182	614-45250-42600	SUPPLIES & MA REDUCTION BELT SET	204088	237.20
01-02051	MIDCONTINENT COMMUNICAT					
		I-02630670214321	614-45250-42800	UTILITIES ACCT #026306702	204053	93.39
01-02169	DUININCK INC - MN					
		I-2023-2 P.E. #1	614-45250-43300	IMPROVEMENTS 2023-2 P.E. #1	204017	670,300.00
01-02485	SCHOENFELDER CONSTRUCTI					
		I-15589	614-45250-43300	IMPROVEMENTS BLACK DIRT LOADS	204100	650.00
DEPARTMENT 5250 GOLF COURSE					TOTAL:	671,684.51
FUND 614 GOLF COURSE					TOTAL:	671,684.51

PACKET : 07100 07101 07102

VENDOR SET: Mult

FUND : 614 GOLF COURSE

DEPARTMENT: 5250 GOLF COURSE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	CHS FARMERS ALLIANCE					
		I-IG0528	614-45250-42610	GAS & FUEL LAKEVIEW UNLEADED GAS	204170	986.74
		I-IG0529	614-45250-42610	GAS & FUEL GOLF RUBY FIELDMASTER	204170	588.77
01-01199	STURDEVANTS AUTO VALUE					
		I-815044006	614-45250-42600	SUPPLIES & MA AIR COMPRESSOR FUEL,OIL FARM	204290	48.80
		I-815045221	614-45250-42600	SUPPLIES & MA CLASSICAL SECTION	204290	26.99
01-01830	NORTHWESTERN ENERGY					
		I-2581639-8.10.24	614-45250-42800	UTILITIES 700 W 23RD AVE	204257	135.47
		I-2581643-0.10.24	614-45250-42800	UTILITIES GOLF PUMP 100 H	204257	1,741.97
		I-2581875-8.10.24	614-45250-42800	UTILITIES GOLF CLUB HOUSE	204257	537.04
		I-2581876-0.10.24	614-45250-42800	UTILITIES GOLF CART SHED	204257	36.68
		I-2939180-2.10.24	614-45250-42800	UTILITIES 825 INDIAN VILLAGE RD	204257	253.53
01-02880	THUNE TRUE VALUE & APPL					
		I-A580913	614-45250-42600	SUPPLIES & MA LITH BATTERY	204295	7.49
01-05099	EMME SAND & GRAVEL INC					
		I-10900	614-45250-42603	SAND/GOLF COU TOP DRESSING SAND	204189	1,693.86
01-08892	ERIC HIEB					
		I-10282024	614-45250-42200	GOLF PRO CONT BASE CONTRACT 11.2024	204204	6,039.10
		I-102824	614-45250-42200	GOLF PRO CONT CLOVER CC FEES 11.2024	204204	813.91
01-09058	SITEONE LANDSCAPE SUPPL					
		I-146013623-001	614-45250-42602	CHEMICALS FUNGICIDE,ANTI-TRANSPIRANT	204282	1,619.67
01-09703	AMAZON CAPITAL SERVICES					
		I-1FCD-DYVT-XYNQ	614-45250-42600	SUPPLIES & MA SILICONE SEALANT,LINERS	204149	55.97
DEPARTMENT 5250 GOLF COURSE					TOTAL:	14,585.99
FUND 614 GOLF COURSE					TOTAL:	14,585.99

CITY OF MITCHELL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2024

614-GOLF COURSE
GOLF COURSE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
<u>CAPITAL OUTLAY</u>						
614-45250-43200 BUILDINGS	0	0.00	0.00	0.00	0.00	0.00
614-45250-43300 IMPROVEMENTS	747,436	692,470.00	32,400.00	693,621.90	53,814.10	92.8
614-45250-43400 MACHINERY & EQUIPMENT	41,000	0.00	96,708.00	35,000.00	6,000.00	85.1
TOTAL CAPITAL OUTLAY	788,436	692,470.00	129,108.00	728,621.90	59,814.10	7.5
TOTAL GOLF COURSE	1,211,677	720,809.50	483,862.00	1,092,081.49	119,595.51	9.8
TOTAL EXPENDITURES	1,211,677	720,809.50	483,862.00	1,092,081.49	119,595.51	9.8
REVENUE OVER/(UNDER) EXPENDITURES	(708,277)	(676,898.71)	89,085.74	(419,001.77)	(289,275.23)	40.8
<u>OTHER FINANCING SOURCES</u>						
614-3900 FROM GENERAL FUND	0	0.00	0.00	0.00	0.00	0.00
614-39104 DAMAGE/LOSS REIMB-CAPITAL ASSE	0	0.00	0.00	0.00	0.00	0.00
614-39127 NOTE PROCEEDS	0	0.00	0.00	0.00	0.00	0.00
614-39131 SALE OF FIXED ASSETS-EQUIP	0	0.00	6,400.00	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES	0	0.00	6,400.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>						
614-49000-51100 TRANSFER OUT TO GENERAL	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER USES	0	0.00	0.00	0.00	0.00	0.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	(708,277)	(676,898.71)	95,485.74	(419,001.77)	(289,275.23)	40.8

CITY OF MITCHELL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2024

614-GOLF COURSE

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
<u>INTERGOVERNMENTAL REV</u>						
614-33930 FEMA DISAST ASST-CFDA #97.036	0	0.00	0.00	0.00	0.00	0.00
614-33931 STATE OF SD-DISASTER ASSIST	0	0.00	0.00	0.00	0.00	0.00
TOTAL INTERGOVERNMENTAL REV	0	0.00	0.00	0.00	0.00	0.00
<u>CHARGES-GOODS & SERVICES</u>						
614-3461 MEMBERSHIP FEES	156,000	4,820.38	154,222.92	174,926.35 (	18,926.35)	112.1
614-3462 RANGE MEMBERSHIP	18,000	373.14	18,334.87	23,808.52 (	5,808.52)	132.2
614-34620 RANGE BALLS	18,000	1,399.30	25,647.35	31,877.74 (	13,877.74)	177.1
614-34622 ADULT GREEN FEES	104,000	13,381.54	138,799.92	149,019.57 (	45,019.57)	143.2
614-34623 ADULT 9/18 SPLIT	0	0.00	0.00	0.00	0.00	0.00
614-34626 PUNCH CARDS	16,000	214.55	18,746.20	17,555.95 (	1,555.95)	109.7
614-3463 ELECTRIC CART & STORAGE FEE	21,000	6,949.28	10,918.17	16,480.22	4,519.78	78.4
614-34630 1.5% TOURISM TAX-RANGE BALLS	300	21.00	384.74	478.16 (	178.16)	159.3
614-34631 CART RENTAL	115,000	12,697.16	158,398.46	191,276.25 (	76,276.25)	166.3
614-34632 LAWN BOWLING MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00
614-3464 ANNUAL TRAIL FEES	18,000	188.32	16,635.96	16,794.60	1,205.40	93.3
614-34641 LOCKER FEE	1,200	0.00	1,033.58	922.83	277.17	76.9
614-3465 TOURNAMENT SPONSOR FEE	21,000	3,282.81	24,350.70	31,857.98 (	10,857.98)	151.1
614-3466 MISC/GAS/PROG/CLUBHOUSE	2,000	103.60	1,647.45	1,738.24	261.76	86.9
614-3467 ADVERTISING REVENUE (NO TAX)	3,900	0.00	3,455.00	4,161.16 (	261.16)	106.7
614-3469 INTEREST EARNED	0	0.00	0.00	0.00	0.00	0.00
TOTAL CHARGES-GOODS & SERVICES	494,400	43,431.08	572,575.32	660,897.57 (	166,497.57)	33.6
<u>MISCELLANEOUS REVENUE</u>						
614-367 CONTRIBUTION FR PRIVATE SOURCE	4,500	0.00	0.00	116.18	4,383.82	2.9
614-3671 CONTR FR PRIVATE SOURCE LAWN B	0	0.00	0.00	0.00	0.00	0.00
614-3672 CITY CONTRIBUTION	4,500	0.00	0.00	0.00	4,500.00	0.00
614-369 REFUNDS AND REIMBURSEMENTS	0	479.71	372.42	12,065.97 (	12,065.97)	0.00
TOTAL MISCELLANEOUS REVENUE	9,000	479.71	372.42	12,182.15 (	3,182.15)	35.1
TOTAL REVENUE	503,400	43,910.79	572,947.74	673,079.72 (	169,679.72)	33.1

October/November Lakeview Golf Course Clubhouse Report

- October was great weather, play was up from previous years during the month of October
- No Events in October; just member play and public play
- November play is little but still some coming out with decent weather days
- First Tee Program to Lakeview – met on October 24th
 - Bringing it to Lakeview in 2025 during the Month of July
- SDGA Adult/Junior Championship & Junior Championship scheduled for:
 - Sunday, July 20th through Wednesday, July 23rd
 - Moved Member Guest Tournament to Friday, August 1st through Sunday, August 3rd

Thanks,

Eric Hieb

2024 Rounds Played & Membership Numbers

Rounds

Total Rounds Played 2023 = 25,416

Month of October Rounds = 2,845

Total Rounds Played Through October 2024 = 36,937

Membership

2022 Numbers

Single: 159

Couples: 110

College: 14

Student: 33

Family: 232

Total: 548

2023 Numbers

Single: 160

Couples: 104

College: 17

Student: 34

Family: 228

Total: 543

2024 Numbers

Single: 168

Couples: 102

College: 23

Student: 43

Family: 349

Total: 685

Single Range Passes: 74

Family Range Passes: 39

New Members: 31

Punch cards:

- 31 without Cart (9 Holes)
- 39 with Cart (9 Holes)

- 7 without Cart (18 Holes)
- 6 with Cart (18 Holes)

Golf and Cemetery Board

4:30 PM

October 14th

Cemetery

- Spraying is complete.
- Grinding leaves.
- Fill and pack graves.

Community Garden

- Garden is tilled and winterized.

Golf

- Dormant seeded all thin areas of new holes.
- Winterized bathrooms and range shed.
- Close Driving range.
- Blowout club house this week.
- There are eight stumps to grind.
- A dozen trees to be cut down this fall.
- We will blow out this week and winterize course.

Golf & Cemetery Superintendent

Jason Gunnare

2025 Fee Justification

	2024	Proposed 2025
9-hole	\$ 22.00	\$ 23.00
18-hole	\$ 32.00	\$ 33.00
9- hole weekend	\$25	\$ 26.00
18- hold weekend	\$35	\$ 36.00
Youth 9	\$ 12.00	\$ 12.00
youth 18	\$ 18.00	\$ 18.00
College 9		\$ 15.00
College 18		\$ 20.00
9 Cart/seat	\$ 14.00	\$ 15.00
18 Cart/seat	\$ 20.00	\$ 21.00
Small Range Bucket	5	\$ 5.00
Large Range Bucket	8	\$ 8.00
10 Buckets	72	\$ 72.00
25 Buckets	150	\$ 150.00
Punch Cards		
12-9 hole PC	\$230	\$ 240.00
Include Cart	\$370	\$ 380.00
18 hole PC	\$330	\$ 340.00
18 hole PC / Cart	\$530	\$ 540.00
Senior / Veteran Weekday	\$ 32.00	\$ 38.00
Twilight	\$ 35.00	\$ 40.00
Membership		
Single Adult	\$ 620.00	\$ 650.00
Couples	\$ 885.00	\$ 930.00
Family	\$ 970.00	\$ 1,020.00
Student	\$ 185.00	\$ 195.00
College	\$ 300.00	\$ 325.00
Single Cart	\$ 500.00	\$ 525.00
Family Cart	\$ 625.00	\$ 655.00
Single Range	200	\$ 210.00
Family Range	250	\$ 260.00
Misc. Fees		
Cart Open Storage	\$ 170.00	\$ 170.00
Cart Private Storage	\$ 220.00	\$ 220.00
Electric Cart Storage	\$ 80.00	\$ 80.00
Annual Cart Trail Fees	\$ 200.00	\$ 200.00
Locker rent Fee	\$35	\$ 35.00
Handicap Card Fee	\$35	\$ 35.00
Daily Trail Fee	\$ 12.00	\$ 12.00
Tee Advertisment	\$350	\$ 350.00
Tee Advertisment + Single Membership	\$850	\$ 850.00
Credit Card / Debit Card Fee	3%	

Shotgun Fee Monday Through Thursday	\$ 200.00	\$ 300.00
Shotgun Fee Weekend and Holidays	\$ 300.00	\$ 500.00
Tournament Entry (Per Player)	\$ 20.00	\$ 20.00
High School Entry (Per Player)	\$ 20.00	20/25 w range
18 Hole Small Corporate outing	\$ 35.00	\$ 37.00
9 Hole Small Corporate Outing	\$ 24.00	\$ 26.00
Tournament Entry with Cart large 80 +	\$ 38.00	\$ 40.00
Discounts		
Veterans Discount Memberships & Daily fees Does not include Range or punch cards.		10%
Corporate discount	10%	10%
Golf/Cemetery Board	40%	40%