Regular Spencer Golf Board Meeting

Monday, August 3, 2026
5:00 PM
Main Conference Room, City Hall
101 W. 5th Street
Spencer, Iowa

1. **Roll Call**
   Tigges, Jostand, Rupert, Essick, Muilenburg

2. **Motion Adoption**

   A. Approve Minutes of June 01, 2026

   B. Approve Claims 06/02/2026-08/03/2026

3. **New Business**

4. **Old Business**

   A. Donor Board Discussion

5. **Golf Superintendent Report**
   (no action to be taken)

6. **Adjourn**

SPENCER MUNICIPAL GOLF COURSE BOARD

JUNE 1st, 2026
SPENCER, IOWA

The Spencer Municipal Golf Course Board of the City of Spencer met on the 1st day of June at 5:00 o'clock P.M., pursuant to law, to the adjournment and to the rules of said Board in the City Hall Main Conference Room. Chairperson, Cindy Tigges called the meeting to order and the following Board Members were present:

Present: Rupert, Tigges, Essick, Muilenburg
Absent: Jostand

It was moved by Board Member Muilenburg, seconded by Board Member Essick to approve the minutes of the Spencer Municipal Golf Course Board of May 04, 2026 as submitted to the Board. The motion was declared carried when all Board Members present voted aye on voice call vote.

It was moved by Board Member Essick, seconded by Board Member Rupert to approve the 05/05/26 – 06/01/26 claims as submitted to the Board. The motion was declared carried when all Board Members present voted aye on voice call vote.

Discussion:

- Cart Path Project-set to take place in the Fall of 2026
- Rules and Polices sign-add inappropriate behavior

Items for Future Agendas include:

- Donor Board template

Golf superintendent report:

- Course/Grounds update
- Clubhouse/Staff update

It was moved by Board Member Essick, seconded by Board Member Tigges to adjourn the meeting of the Spencer Municipal Golf Course Board at 5:38 P.M. The motion was declared carried when all Board Members present voted aye on voice call vote.

Cindy Tigges, President

Angie Nairn, Recording Secretary

Golf Claims 08/03/2026
By Vendor Name

Spencer, IA

Payment Dates 6/2/2026 - 8/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00150 - 154i, LLC					
154i, LLC	2209	06/01/2026	Website support	001-5-440-64020	30.00
				Vendor 00150 - 154i, LLC Total:	**30.00**
Vendor: 00992 - Advanced Door Systems					
Advanced Door Systems	24056	06/15/2026	Door repair	001-5-440-63100	166.00
			Vendor 00992 - Advanced Door Systems	**Total:**	**166.00**
Vendor: 01130 - Arnold Motor Supply LLP					
Arnold Motor Supply LLP	01NV423966	06/01/2026	Hydraulic Hose Repair	001-5-440-63500	94.10
Arnold Motor Supply LLP	01NV423992	06/01/2026	Hydraulic Hose Repair	001-5-440-63500	22.55
Arnold Motor Supply LLP	01NV425907	06/15/2026	Motor Oil	001-5-440-63500	8.49
			Vendor 01130 - Arnold Motor Supply LLP	**Total:**	**125.14**
Vendor: 03195 - Atlantic Coca-Cola Bottling Company					
Atlantic Coca-Cola Bottling C...	1000104035	06/10/2026	Soda for clubhouse	001-5-440-65033	490.05
Atlantic Coca-Cola Bottling C...	1000113106	06/10/2026	Soda for clubhouse	001-5-440-65033	210.81
Atlantic Coca-Cola Bottling C...	1000130332	06/11/2026	Soda for clubhouse	001-5-440-65033	85.53
				Vendor 03195 - Atlantic Coca-Cola Bottling Company Total:	**786.39**
Vendor: 01189 - Authorize.net					
Authorize.net	05312026G	06/02/2026	Credit Card Fees - Golf	001-5-440-64191	296.90
				Vendor 01189 - Authorize.net Total:	**296.90**
Vendor: 01117 - Black Hills Energy					
Black Hills Energy	3814602095-May2026	06/09/2026	220 12th st sw - golf	001-5-440-63711	180.60
			Vendor 01117 - Black Hills Energy	**Total:**	**180.60**
Vendor: 19060 - Bomgaars					
Bomgaars	37949516	06/01/2026	SCRUBBER, BOOT/SHOE C	001-5-440-63100	39.98
Bomgaars	37951074	05/21/2026	Maint Shop Items	001-5-440-63100	81.25
Bomgaars	37958407	06/15/2026	Plant Fertilizer and Towels	001-5-440-63200	62.97
Bomgaars	37968005	06/18/2026	Pump and Shop Supplies	001-5-440-63100	113.96
Bomgaars	37968564	06/18/2026	TRIMMER LINE	001-5-440-63100	49.43
Bomgaars	INV0003530	06/19/2026	Shop Supplies	001-5-440-63100	113.96
Bomgaars	37938963	06/26/2026	Sprayer	001-5-440-63200	17.98
			Vendor 19060 - Bomgaars	**Total:**	**479.53**
Vendor: 02998 - Cardconnect					
Cardconnect	05312026	06/03/2026	Credit Card Fees	001-5-440-64191	4,111.70
				Vendor 02998 - Cardconnect Total:	**4,111.70**
Vendor: 36985 - Dave's Sand & Gravel, Inc.					
Dave's Sand & Gravel, Inc.	23551	06/04/2026	Black Dirt ticket #25225 6/4/26	001-5-440-63200	128.48
				Vendor 36985 - Dave's Sand & Gravel, Inc. Total:	**128.48**
Vendor: 04089 - Doll Distributing					
Doll Distributing	2058608	06/08/2026	Beer for sale	001-5-440-65031	2,345.40
Doll Distributing	2065232	06/15/2026	Beer for sale	001-5-440-65031	2,889.95
Doll Distributing	2071624	06/23/2026	Beer for sale	001-5-440-65031	2,515.75
Doll Distributing	2071628	06/23/2026	Beer for sale	001-5-440-65031	462.00
Doll Distributing	2077756	06/29/2026	Beer for sale	001-5-440-65031	1,124.75
				Vendor 04089 - Doll Distributing Total:	**9,337.85**
Vendor: 04094 - Domain Listings					
Domain Listings	DL-0138-0118	06/01/2026	Advertising	001-5-440-64020	288.00
				Vendor 04094 - Domain Listings Total:	**288.00**
Vendor: 06999 - Ekos Inc					
Ekos Inc	228806	06/29/2026	Fleet Module Software Setup ...	001-5-440-64192	389.61
				Vendor 06999 - Ekos Inc Total:	**389.61**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 08059 - Harris Golf Cars Sales & Service					
Harris Golf Cars Sales & Service	01-400075	06/16/2025	Golf Cart Repair - Return	001-5-440-63500	-181.76
			Vendor 08059 - Harris Golf Cars Sales & Service	**Total:**	**-181.76**
Vendor: 20023 - Heartland Tire					
Heartland Tire	24061687	06/01/2026	Tire Repair	001-5-440-63500	49.46
Heartland Tire	24061693	06/01/2026	Tire Repair	001-5-440-63500	47.41
Heartland Tire	24062315	06/15/2026	Tire Repair	001-5-440-63500	42.25
Heartland Tire	24062631	06/16/2026	Gator Tire Replacement	001-5-440-63500	127.99
			Vendor 20023 - Heartland Tire	**Total:**	**267.11**
Vendor: 08182 - ICAN Inc					
ICAN Inc	136239	06/15/2026	TV ads	001-5-440-64020	700.00
ICAN Inc	136240	06/15/2026	TV ads	001-5-440-64020	140.00
			Vendor 08182 - ICAN Inc	**Total:**	**840.00**
Vendor: 09203 - Iowa Department of Revenue					
Iowa Department of Revenue	62626	06/26/2026	Golf Taxable	001-5-440-64121	2,966.08
			Vendor 09203 - Iowa Department of Revenue	**Total:**	**2,966.08**
Vendor: 39060 - JCL Solutions Spencer Office Supplies					
JCL Solutions Spencer Office S…	2039095	06/19/2026	Clubhouse Supplies	001-5-440-65070	227.84
JCL Solutions Spencer Office S…	2039559	06/26/2026	Kleenex Facial Ti issue 2pl y Cs…	001-5-440-65070	129.82
			Vendor 39060 - JCL Solutions Spencer Office Supplies	**Total:**	**357.66**
Vendor: 10056 - Johnson Brothers Beverages					
Johnson Brothers Beverages	1081571	06/04/2026	Beer for sale	001-5-440-65031	659.49
Johnson Brothers Beverages	138597	06/04/2026	Beer for sale Breakage Credit	001-5-440-65031	-30.20
Johnson Brothers Beverages	1081935	06/11/2026	Beer for sale	001-5-440-65031	225.40
Johnson Brothers Beverages	1082341	06/18/2026	Beer for sale	001-5-440-65031	877.39
Johnson Brothers Beverages	1082709	06/25/2026	Beer for sale	001-5-440-65031	250.50
			Vendor 10056 - Johnson Brothers Beverages	**Total:**	**1,982.58**
Vendor: 11014 - KIWA					
KIWA	41626	04/20/2026	Radio Advertising	001-5-440-64020	60.00
			Vendor 11014 - KIWA	**Total:**	**60.00**
Vendor: 11057 - KUOO/KUQQ/KUYY-FM					
KUOO/KUQQ/KUYY-FM	26051176	06/15/2026	Radio Ads	001-5-440-64020	441.00
			Vendor 11057 - KUOO/KUQQ/KUYY-FM	**Total:**	**441.00**
Vendor: 13052 - Menards -Spencer					
Menards -Spencer	89545-26	06/17/2026	Tile Repair	001-5-440-63200	34.95
Menards -Spencer	89918	06/23/2026	PARAMNT EXT PAINT FLT W/P	001-5-440-63100	176.29
Menards -Spencer	89998	06/24/2026	1" DEWATERING GAS PUMP	001-5-440-63200	299.00
			Vendor 13052 - Menards -Spencer	**Total:**	**510.24**
Vendor: 13150 - Midwest Turf & Irrigation					
Midwest Turf & Irrigation	3963357-01	06/01/2026	Parts	001-5-440-63500	38.12
Midwest Turf & Irrigation	3963357-00	06/15/2026	Fairway Mower Repair	001-5-440-63500	11.54
Midwest Turf & Irrigation	3963873-00	06/15/2026	Equipment Repair	001-5-440-63500	2.24
Midwest Turf & Irrigation	3963873-01	06/15/2026	Equipment Repair	001-5-440-63500	580.87
Midwest Turf & Irrigation	3964760-00	06/23/2026	Belt Replacement	001-5-440-63500	118.84
			Vendor 13150 - Midwest Turf & Irrigation	**Total:**	**751.61**
Vendor: 13151 - Midwest Turf Support					
Midwest Turf Support	26-0236	06/25/2026	Sweet Heat 5g Case 0-0-2	001-5-440-65010	925.00
			Vendor 13151 - Midwest Turf Support	**Total:**	**925.00**
Vendor: 14042 - New Cooperative Inc					
New Cooperative Inc	8194489	06/15/2026	Diesel	001-5-440-63310	1,664.00
New Cooperative Inc	8194489	06/15/2026	Gasohol	001-5-440-63310	1,041.92
New Cooperative Inc	8194489	06/15/2026	State of IA Road Tax -Gas	001-5-440-63310	96.00
			Vendor 14042 - New Cooperative Inc	**Total:**	**2,801.92**
Vendor: 02086 - Northern Lights Distributing Inc					
Northern Lights Distributing Inc	680957A	06/01/2026	Clubhouse Food Items	001-5-440-65032	483.46
Northern Lights Distributing Inc	682319	06/01/2026	Food for clubhouse	001-5-440-65032	407.41

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number		Amount
Northern Lights Distributing Inc	682691A	06/15/2026	Food for SGOWA	001-5-440-65032		135.65
Northern Lights Distributing Inc	683907	06/15/2026	Clubhouse Food for Sale	001-5-440-65032		497.38
Northern Lights Distributing Inc	685319	06/15/2026	Chips Kettle BBQ Mesquite DR…	001-5-440-65032		504.00
Northern Lights Distributing Inc	685320A	06/15/2026	Clubhouse Food	001-5-440-65032		127.64
Northern Lights Distributing Inc	686793A	06/18/2026	Clubhouse Food	001-5-440-65032		135.65
Northern Lights Distributing Inc	686794A	06/18/2026	Clubhouse Food / Cups	001-5-440-65032		956.83
Northern Lights Distributing Inc	686794A	06/18/2026	Clubhouse Food / Cups	001-5-440-65070		106.31
Northern Lights Distributing Inc	688296	06/25/2026	Clubhouse Food for Sale	001-5-440-65032		561.73
			Vendor 02086 - Northern Lights Distributing Inc		**Total:**	**3,916.06**
Vendor: 33011 - Phelps Uniform Specialists, Inc.						
Phelps Uniform Specialists, Inc.	2126356	10/06/2025	2X3 CHARCOAL HEATHER	001-5-440-65070		66.00
Phelps Uniform Specialists, Inc.	2161787	11/17/2025	2X3 CHARCOAL HEATHER	001-5-440-65070		61.60
Phelps Uniform Specialists, Inc.	2315943	06/01/2026	Towels, Rugs, etc.	001-5-440-65070		61.60
Phelps Uniform Specialists, Inc.	2327873	06/15/2026	Bar Rags, Mats, etc.	001-5-440-65070		61.60
Phelps Uniform Specialists, Inc.	2339824	06/15/2026	Clubhouse Rags, Mats, etc	001-5-440-63100		66.00
			Vendor 33011 - Phelps Uniform Specialists, Inc.		**Total:**	**316.80**
Vendor: 16083 - Plumbing & Heating Wholesale Inc						
Plumbing & Heating Wholesal…	4130877-00	06/16/2026	Tile Repair	001-5-440-63200		184.16
Plumbing & Heating Wholesal…	4132856-00	06/16/2026	Tile Repair	001-5-440-63200		104.20
Plumbing & Heating Wholesal…	4132868-00	06/17/2026	Return	001-5-440-63200		-184.16
			Vendor 16083 - Plumbing & Heating Wholesale Inc		**Total:**	**104.20**
Vendor: 17000 - Quadient Finance USA Inc						
Quadient Finance USA Inc	62626	06/26/2026	postage replenishment	001-5-440-65060		24.00
			Vendor 17000 - Quadient Finance USA Inc		**Total:**	**24.00**
Vendor: 00098 - Spencer Media Group						
Spencer Media Group	IN-12605144022	05/31/2026	Radio Ads	001-5-440-64020		250.00
Spencer Media Group	MC-12605143869	06/15/2026	Radio Ads	001-5-440-64020		240.00
			Vendor 00098 - Spencer Media Group		**Total:**	**490.00**
Vendor: 19270 - Spencer Municipal Utilities						
Spencer Municipal Utilities	1135104-April2026	06/09/2026	1809 grand plaza dr -electric	001-5-440-63710		1,133.79
Spencer Municipal Utilities	1135104-April2026	06/09/2026	1320 4th ave sw - clubhouse - …	001-5-440-63710		410.90
Spencer Municipal Utilities	1135104-April2026	06/09/2026	220 12th st sw - golf course - e…	001-5-440-63710		131.79
Spencer Municipal Utilities	1135104-April2026	06/09/2026	1400 4th ave sw - golf course -…	001-5-440-63710		103.67
Spencer Municipal Utilities	1135104-April2026	06/09/2026	1320 4th ave sw - clubhouse -…	001-5-440-63740		85.72
Spencer Municipal Utilities	1135104-April2026	06/09/2026	220 12th st sw - golf course - …	001-5-440-63740		58.00
Spencer Municipal Utilities	1135104-April2026	06/09/2026	1320 4th ave sw - clubhouse - …	001-5-440-63741		110.01
Spencer Municipal Utilities	1135104-April2026	06/09/2026	220 12th st sw - golf course - s…	001-5-440-63741		60.86
Spencer Municipal Utilities	1135157-April2026	06/09/2026	1320 4th ave sw - golf course	001-5-440-63730		162.34
Spencer Municipal Utilities	1135104-June2026	07/15/2026	1809 grand plaza dr -electric	001-5-440-63710		830.76
Spencer Municipal Utilities	1135104-June2026	07/15/2026	1320 4th ave sw - clubhouse - …	001-5-440-63710		529.90
Spencer Municipal Utilities	1135104-June2026	07/15/2026	220 12th st sw - golf course - e…	001-5-440-63710		145.88
Spencer Municipal Utilities	1135104-June2026	07/15/2026	1400 4th ave sw - golf course -…	001-5-440-63710		106.22
Spencer Municipal Utilities	1135104-June2026	07/15/2026	1320 4th ave sw - clubhouse -…	001-5-440-63740		104.14
Spencer Municipal Utilities	1135104-June2026	07/15/2026	220 12th st sw - golf course - …	001-5-440-63740		64.00
Spencer Municipal Utilities	1135104-June2026	07/15/2026	1320 4th ave sw - clubhouse - …	001-5-440-63741		130.24
Spencer Municipal Utilities	1135104-June2026	07/15/2026	220 12th st sw - golf course - s…	001-5-440-63741		67.45
			Vendor 19270 - Spencer Municipal Utilities		**Total:**	**4,235.67**
Vendor: 30052 - Stanley Family Chiropractic						
Stanley Family Chiropractic	51326	06/01/2026	Pre-employ and DOT Random…	001-5-440-64121		120.00
Stanley Family Chiropractic	06172026	07/20/2026	Pre-employment drug screens…	001-5-440-64121		40.00
			Vendor 30052 - Stanley Family Chiropractic		**Total:**	**160.00**
Vendor: 21070 - The Water Connection Inc						
The Water Connection Inc	308680	05/05/2026	Clubhouse Water	001-5-440-65033		42.00
The Water Connection Inc	309197	06/01/2026	Clubhouse Water	001-5-440-65033		48.00
The Water Connection Inc	309637	06/15/2026	Clubhouse Water	001-5-440-65033		56.00
The Water Connection Inc	310298	06/18/2026	Clubhouse Water	001-5-440-65033		108.00
			Vendor 21070 - The Water Connection Inc		**Total:**	**254.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number		Amount
Vendor: 20601 - Turfwerks						
Turfwerks	WE05485	06/15/2026	GSP Renewal	001-5-440-63100		2,895.90
			Vendor 20601 - Turfwerks		**Total:**	**2,895.90**
Vendor: 22066 - Visa (Golf)						
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-62600		307.50
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-63500		70.59
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-65032		88.01
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-65032		202.50
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-65035		10.94
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-65035		95.36
Visa (Golf)	INV0003497	06/01/2026	Credit Card Statement	001-5-440-65040		170.12
Visa (Golf)	061226	06/12/2026	Buns, etc	001-5-440-65032		15.67
Visa (Golf)	061226	06/12/2026	Ruthven Locker	001-5-440-65032		480.00
Visa (Golf)	061226	06/12/2026	Food for Triple Treat	001-5-440-65032		86.49
Visa (Golf)	061226	06/12/2026	Buns and Chips	001-5-440-65032		60.60
Visa (Golf)	061226	06/12/2026	Buns	001-5-440-65032		19.62
Visa (Golf)	061226	06/12/2026	Buns	001-5-440-65032		19.62
Visa (Golf)	061226	06/12/2026	Liquor and Supplies	001-5-440-65035		116.80
			Vendor 22066 - Visa (Golf)		**Total:**	**1,743.82**
Vendor: 25000 - Zimco Supply						
Zimco Supply	INV-06010	06/15/2026	DRAIN PLUG-BALL WASHERS	001-5-440-63200		70.60
Zimco Supply	INV-07492	06/01/2026	ArmorTech 3LO, 30 gal drum, …	001-5-440-65010		780.00
Zimco Supply	INV-07680	06/01/2026	Nufarm Aquaneat, 2.5 gal	001-5-440-65010		116.00
Zimco Supply	INV-08584	06/15/2026	400 DENIER NYLON FLAGS-RE…	001-5-440-63200		1,317.00
			Vendor 25000 - Zimco Supply		**Total:**	**2,283.60**
					Grand Total:	**44,465.69**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
001 - GENERAL FUND		44,465.69	44,647.45
	Grand Total:	**44,465.69**	**44,647.45**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-5-440-62600	LICENSES & PERMITS	307.50	307.50
001-5-440-63100	BUILDING MAINT & REP…	3,702.77	3,702.77
001-5-440-63200	GROUNDS MAINT & REP…	2,035.18	2,035.18
001-5-440-63310	VEHICLE OPERATIONS - …	2,801.92	2,801.92
001-5-440-63500	EQUIPMENT MAINT & R…	1,032.69	1,214.45
001-5-440-63710	UTILITES - ELECTRIC	3,392.91	3,392.91
001-5-440-63711	UTILITIES - GAS	180.60	180.60
001-5-440-63730	TELECOMMUNICATION …	162.34	162.34
001-5-440-63740	UTILITIES - WATER	311.86	311.86
001-5-440-63741	UTILITIES - SEWER	368.56	368.56
001-5-440-64020	ADVERTISING EXPENSE	2,149.00	2,149.00
001-5-440-64121	DRUG TESTING	3,126.08	3,126.08
001-5-440-64191	CREDIT CARD FEES	4,408.60	4,408.60
001-5-440-64192	TECHNOLOGY FEES	389.61	389.61
001-5-440-65010	CHEMICALS	1,821.00	1,821.00
001-5-440-65031	BEER EXPENSE	11,320.43	11,320.43
001-5-440-65032	FOOD EXPENSE	4,782.26	4,782.26
001-5-440-65033	BEVERAGE EXPENSE	1,040.39	1,040.39
001-5-440-65035	LIQUOR EXPENSE	223.10	223.10
001-5-440-65040	MINOR EQUIPMENT	170.12	170.12
001-5-440-65060	OFFICE SUPPLIES	24.00	24.00
001-5-440-65070	OPERATING SUPPLIES	714.77	714.77
	Grand Total:	**44,465.69**	**44,647.45**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		44,465.69	44,647.45
	Grand Total:	**44,465.69**	**44,647.45**

Donor Board
We have discussed what type of template to use when we approach or call people to donate to The Muni to help with the beautification and progress of our golf course. Grant shortened up the language to a readable form:

My name is Grant Muilenburg, and I'm reaching out to you in my capacity as a member of the golf board for the Spencer Municipal Golf Course.

We have a lot of great things going on at The Muni-- plans for full renovations of all cart paths later this year, new landscaping, a new hand-painted mural, and a professionally-made donor board.

However, one thing that is not going so well is the tree situation. We've lost hundreds of trees over the last few years due to the Emerald Ash Borer, and we are working on a long-term plan to replant trees, improve landscaping, and enhance the overall appearance of the course for current golfers and future generations.

So far we have secured funding through a grant for 90 total trees, but the actual need is for over 800.

With that context in mind, we hope that you consider helping out with a donation. Every donation, whether it's $50, $500, or $5,000, will make a huge difference. As the number of trees we order goes up, the price of each tree goes down.

The donor board has three different levels:
Level 1- $100-249
Level 2- $250-499
Level 3- $500+

A donation gets you recognized on the wall, with either a professional printout of your business' logo, or your individual name; whichever you prefer.

If you are interested and would like to have a conversation over the phone to answer any questions feel free to contact me via my cell at 712-348-0188 or by responding to this email.

If you are ready to donate, checks made to the Spencer Municipal Golf Course can be dropped off at the clubhouse or at city hall, or I would be happy to come pick it up for you so I can express my thanks in person.

Thank you for your consideration and time,
Grant Muilenburg

You can also feel free to include my cell phone number for contact information if you don't want to use your personal cell phone number. We can also begin this process by sending out an email if the Golf Board is comfortable. Cindy had some great verbiage put together for an email format:

Help Us Restore the Beauty of Our Golf Course

Hello, I'm [Name], a member of the Golf Course Board.

Today, I'm reaching out to ask for your support in preserving and restoring one of our community's greatest assets—our municipal golf course.

Over the past several years, our course has suffered a significant loss due to the Emerald Ash Borer. Hundreds of trees that once lined our fairways, provided shade, enhanced the beauty of the course, and created a unique golfing experience have been removed.
While the loss has been substantial, it also presents an opportunity.

We are working on a long-term plan to replant trees, improve landscaping, and enhance the overall appearance of the course for current golfers and future generations. Including applying for grants. Currently we are getting 90 total trees (spring 2026 – 30, fall 2026-30 and spring 2027-30) However this will only cover a portion of the loss. Total trees lost 800.

We're asking local businesses, community organizations, golfers, and individuals who value this course to consider making a contribution to our Tree & Beautification Fund.

Your donation will help us:

- Plant new trees throughout the course
- Restore natural beauty and shade
- Improve landscaping and curb appeal
- Protect and enhance a valuable community recreation asset
- Your name or business will also appear on our donation wall at the course

Whether your gift is $50, $500, or $5,000, every contribution brings us one step closer to restoring the course we all know and love. Please mail checks to City Hall ---Brian checking---

A municipal golf course is more than just a place to play golf. It's a place where families gather, friendships are built, tournaments bring visitors to town, and people of all ages enjoy the outdoors.

We invite you to be part of this restoration effort and leave a lasting impact on our community.
On behalf of the Golf Course Board, thank you for any consideration you give this.

Together, we can help our course grow again—one tree at a time.