

DCGA
August 31, 2011

Meeting was called to order by President Oversen at 8:00.
Members present- Oversen, Hanson, Fettig, Bren.
Also present- Dentzer, Carter, Hurt. Hurt was in attendance as she is interested in replacing Dentzer.

Minutes of the last meeting were read. Motion to approve by Fettig, second by Bren. Motion carried.

Treasurer's Report- Dentzer.
Checking- \$3,848.59
Water- \$178,910.31
A/R- \$29,607.60
A/P- \$2,614.56

The end of the quarter is soon so quarterlies will be filed.
Have not received July sales tax yet.
About \$78,000 to bill out for water sales for August. Motion to approve the report by Hanson, second by Bren. Motion carried.

Clubhouse- Carter.

The new rough mower arrived today.
Frontier made it known they are no longer interested in purchasing the land on the east end of town.
Official PING distributor.
Wish list of projects has been completed.
73,000 barrels of water left to sell. Averaging 7000/day. A letter will go out to the purchasers so they are aware of our water status. Losing a little water each day for failure to fill in tickets.
Midwest Doors is too busy to help with the doors in the maintenance shed.
Sand has been ordered for aeration.
Framing project for the sand, concrete needs to be poured.
Handicap system will soon be ready.
Carter has talked to a couple companies about webpage design.

Old Business

Scorecards are nearing completion.
Insurance company has not been out to check equipment.
Discussion on the land the course owns on the east end of town.
Discussion on an API tourney.

New Business

Rose Hurt was in attendance with interest in the accountant position. She has a bachelor's degree in accounting and is working towards a master's degree. Hopes to open a tax business. 15 years of experience doing payroll.
Motion by Fettig to offer her the job effective immediately, with the understanding she will work with Dentzer for a month. Second by Bren. Motion carried.
Motion by Hanson to pay bills, second by Fettig. Motion carried.
Next meeting will be Sept. 14 at 7:30 PM. Motion to adjourn by Bren and meeting was adjourned at 8:45.