

DCGA

November 17, 2010

Members present- Fettig, Bren, Hanson.

Also present- Dentzer and Storjohann.

Meeting was called to order by vice-president Fettig at 7:35.

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

Motion carried.

Treasurer's report- Dentzer.

Checking account- \$5,181.53

Water account- \$175,225.15

A/R- \$12,000. This amount includes a projected tax payment for the months of October and November.

A/P- \$3,373.72

Net income- -\$975.85

The course will be close to breaking even.

Motion to approve the report by Hanson, second by Bren. Motion carried.

Supt. Report- Storjohann.

The course has been winterized and the greens went to sleep well.

The shop will receive its spray foam insulation the week of Nov. 22.

Charge tabs will be sent to customers to be paid.

Old Business

The total amount for the spray foam insulation will be \$4900.

That will include 3" on the ceiling and 2" on the walls.

There was discussion on paying the interest on the bank loan.

Discussion on paving of the cart paths or at least parts of some.

New Business

Discussion on snow bucket for the Bobcat or chains for the tires.

Discussion on maintaining mowers.

Motion to pay bills of \$3,373.72 by Bren, second by Hanson. Motion carried.

The motion was amended to make the payment total of \$3500 to include the cost of some hydro mulch.

Next meeting will be Dec. 15 at 7:30 at city hall.

Motion to adjourn by Bren, meeting adjourned at 8:13.