

DCGA

Sept. 8, 2010

Meeting was called to order by President Oversen at 7:20.

Members present were Oversen, Hanson, Bren, and Fettig.

Also present- Dentzer, Storjohann, and Dwight Sabrowsky.

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

Motion carried.

Treasurer's Report- Dentzer

Jan.-Sept. income comparisons from 2009 and 2010- up 2.1%.

Accounts payable- \$430.56

Accounts receivable- \$37,874.60

Checking account- \$13,389.41

Water account- \$177,350.55

Net income for the golf course from January to Sept. 5= \$1847.40.

Estimated \$270,000 net income this year for water and \$57,000 last year for a total of \$328,532.

Expecting to pay \$107,660 in taxes on water income.

Motion to approve the treasurer's report by Fettig, second by Bren. Motion carried.

Old Business

Oversen talked to the president of the board at Beulah golf course and told him we would buy out their part of the aerofier. Waiting for a reply.

Rob Heim for Bob's Oilfield was contacted on pricing for putting tanks down by the water loading area. Estimate of \$25,000. Purpose for the plan is to be able to sell water quicker. The proper parties will be talked to about upgrading electrical and plumbing.

Further discussion on fixing the roof of the maintenance shed and clubhouse. Fettig will look into it.

New Business

Annual meeting- next meeting we will decide when to have this.

Suspend old business to go to supt. Report-

Grass has slowed down

Discussion on a bobcat purchase

Fairway mower fixed

Rough mower the decks are off but it could be fixed and last a while.

Greens mower and T mower fixed.

Greens will be hydro mulched for the winter again.

Back to new business

The Attorney General's office contacted Dentzer about money received from the Saddle Club in 2009. He sent invoices to show what we spent the money on.

Fettig made a motion to close the gaming account, second by Bren. Motion carried.

Motion by Fettig to pay bills, second by Hanson. Motion carried.

Discussion on hiring a clubhouse manager.

Discussion on cart paths.

Next meeting will be Sept. 22 at 7:00 PM at the city hall.

Motion to adjourn by Bren, meeting adjourned at 8:30.