

Minutes of Campground Board of Directors Meeting

February 23, 2024 5 PM Zoom

Present: Todd Batey, Reed Hoke, Dan Spray, John Saur, Scott Gelande

Kent LeVan was not present. Attempts to contact him during the meeting were unsuccessful. We know that he was aware of the meeting.

The meeting was called to order at 5:03 PM

Opening prayer by Dan Spray

Todd announced that we will consider the CVG budget recently submitted by Kent, and dated Feb 15, 2025.

Questions were raised:

What is the proper treatment of the 50,000 from Willow Grove in the budget?

What is the proper treatment of the 40,000 from the CVG AIP ACCOUNT in the budget?

what is the 45,000 on line 17? If it is the current CVG checking account balance, then What is the proper treatment of it in the budget?

We did not feel that we could proceed further until we receive answers from Kent.

Meeting ended by Todd