

CVG Board Meeting June 7th, 2025 at CVG

Attendees: Gaelane Rosinski, Duane Webster, Lisa Webster, Dan Spray, Kent LeVan, Deb Batey, Randy Reeves, Robert Cook, Todd Batey, Deb Wykert Meeting was opened with prayer by Randy Reeves. Minutes are posted on line, but were unavailable for in person meeting. Cathy sent treasurer's report.

Balance as of April 30, 2025	35,810.98
Total Deposits	13,599.00
Sub-total	49,409.98
Total Paid outs	13,167.88
Balance as of May 31, 2025	36,242.10

4/30/25 – Certificate of Deposit Balance	50,000.00
5/5 – Interest received	817.41
Balance 5/31/25	50,817.41

Gaelane presented some world conference highlight notes. Robyn Linkhart will be our MC Interim President. We will search for and hopefully find a replacement to be chosen at the MC conference in the fall. Denise will be working as CFO along with Robert to get all of the Campground finances caught up until further notice. Carrie Welch is the new apostle for our area.

Deb Batey gave a report of work completed at the Nauvoo campgrounds.

The RV association worked one week at Nauvoo. They repaired the shower house, and did a lot of other work at the grounds. Deb highly recommends using the RV association as they have a lot of skilled labor they can complete.

Gaelane has an application to ask the RV Association to come to CVG to assist with repairs of buildings etc. We would need to supply the materials, they do the work.

AIP \$40,000 – Robert will apply for the money, which has already been approved, but it will be put into a savings account until we need it.

Denise will get our AIP Account balance for us Denise indicated that in order to change and apply for the Clinton fund, we need to put together a proposal and present it at the MC Conference in the fall.

We need to know where the money that was donated for the box grader is.

The skid loader needs to be repaired at a cost of about \$500. Duane Webster moved we do this, with a second by Deb Wykert. Scott Gelande would like to rent a tractor and grader to redo the roads, etc. It will be around \$300. The board ok'd the rental cost to come out of maintenance costs so the roads can be done before camping season starts.

Scott would like to come out next Saturday to do that.

Kent needs a self propelled walk behind mower that is about \$500. If anyone knows someone who has one, please let us know asap, or should we approve the money to be spent? We have about \$400 in Menards

rebates with more to come. Lisa Webster moved we use those rebates to get the mower, and Dan Spray seconded. Motion passed.

Gaelane presented a list of items that we would like to see completed before camping season starts:

Cedars windows and screen to be cleaned.

Cabin 2 and 2 need new roofs.

Mulch needs to be spread.

Replace dead router

Window trim painting

Clean nursery

Drag out the loop

Pitch chicken wire cross and the blue swirl, pitch TV's Repair the AV area Create an inventory list of DVG owned furniture, equipment and vehicles Bunk beds moved to cabins?

Youth closet to be moved to the nursery area including all games Grounds Rental Fees: After much discussion, it was moved that our rental fees should be increased for all buildings and grounds to a cost of \$500/day for the entire campground. The board would also like to see the current ala cart menu increased to reflect this change by next month. Motion was made by Duane Webster, seconded by Randy Reeves.

Motion passed.

Reminder that the board will sponsor an open house of the campgrounds on August 23rd so that nearby churches can come out to see what we can offer in the hopes of getting more rentals.

Lisa Webster moved that we adjourn, 2nd by Dan Spray.

Respectfully submitted,

Deb Wykert

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