

Minutes

Wildwood Lot Owners Association

Wildwood Park Council

December 14, 2024

Attending: Andy Ackerman, Carol Bates, Chuck Ridgel, Colton Tremain, Debby Johnson, Janette Vomund, Jessica Caddell, Joe McClintock, Justin Wuelling, Larry Schneider, Lisa Hays, Mark Schepers. Michael Ponder, Penny O’Dell, Robert Caddell, Tanya Binggeli, Tim Hays, Tom Langsdorf, Mark Schepers, Michael Ponder, Penny O’Dell, Tanya Binggeli

Absent: Jim Bumpus, Joe Bauer, Lisa Coffman

Guests: Trudi Elliott

Colton Tremain called the meeting to order and led the Council in prayer followed by the Pledge of Allegiance. Jessica Caddell conducted a roll call.

November Minutes: Minutes were previously distributed via email to all PC members and reviewed. Penny O’Dell motioned to approve. Lisa Hays seconded. Motion Passed.

Public comments:

- Lot owner mentioned the Wildwood Facebook page is currently unavailable when using the link from the website
- Lot owner asked if the Bylaws and Covenants Committee was meeting. The Council responded that the committee has been formed
- Lot owner asked when assessments would be mailed out
- PC Chair announced the Board would not be meeting with PC today

COMMITTEE REPORTS

FINANCIAL: Janette Vomund reported the following for financials for November:

	Park Council Savings (matches Balance Sheet)				Cash In Safe	2024 Budget for PC	TOTAL Funds Available	
	Playground	Concessions	Floating	Social				Total
Balance as of 1/1/2024	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$476.00	\$4,200.00	\$6,514.36
Christmas Party Supplies							(\$77.56)	(\$77.56)
Christmas Party Supplies							(\$47.00)	(\$47.00)
Balance as of 1/31/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$476.00	\$4,075.38	\$6,467.30
Easter egg supplies							(\$310.70)	(\$310.70)
Balance as of 2/29/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$476.00	\$3,764.68	\$6,156.60
Balance as of 3/31/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$476.00	\$3,764.68	\$6,156.60
Balance as of 4/30/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$476.00	\$3,764.68	\$6,156.60
Concession Band							(\$800.00)	(\$800.00)
Breakfast Income							\$130.00	
Craft Fair income (vendor fee)							\$180.00	
Corrected entry for cash in safe							-\$200.00	
Balance as of 5/31/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$496.00	\$2,964.68	\$5,356.60
Balance as of 6/30/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$496.00	\$2,964.68	\$5,356.60
Payment for Joseph Beale							-\$200.00	
Breakfast income							\$279.00	
Balance as of 7/31/24	\$303.48	\$0.00	\$301.08	\$1,909.80	\$2,514.36	\$575.00	\$2,964.68	\$5,356.60
Cash deposit 8/2		\$300.00					-\$300.00	
Disengaged Band							(\$1,050.00)	(\$1,050.00)
Equipment purchase							(\$506.60)	(\$506.60)
DJ services - Joseph Beale							(\$300.00)	(\$300.00)
Concessions income 8/31							\$346.00	
Balance as of 8/31/24	\$303.48	\$300.00	\$301.08	\$1,909.80	\$2,814.36	\$621.00	\$1,108.00	\$3,499.92
Halloween supplies							(\$424.60)	(\$424.60)
Halloween supplies							(\$183.18)	(\$183.18)
Cash deposit 9/1 - craft fair							\$150.00	\$150.00
Additional funds							\$200.00	\$200.00
Concession supplies							-\$40.00	
Balance as of 9/30/24	\$303.48	\$300.00	\$301.08	\$1,909.80	\$2,814.36	\$581.00	\$850.13	\$3,242.05
Karaoke							(\$150.00)	(\$150.00)
DJ services - Joseph Beale							-\$600.00	
Potluck supplies - Walmart							(\$141.20)	(\$141.20)
Potluck supplies - Sam's Club							(\$131.18)	(\$131.18)
Potluck supplies - Amazon							(\$69.02)	(\$69.02)
Balance as of 10/31/24	\$303.48	\$300.00	\$301.08	\$1,909.80	\$0.00	\$181.00	\$358.73	\$2,790.65
Transfered craft fair cash to savings		\$150.00					(\$150.00)	(\$150.00)
Friendship supplies							-\$40.00	
Balance as of 11/30/24	\$303.48	\$450.00	\$301.08	\$1,909.80	\$2,964.36	\$141.00	\$208.73	\$2,600.65

Debby Johnson motioned to approve. Lisa Hays seconded. Motion passed.

INTERNAL AFFAIRS: Andy Ackerman reported 6 ticket was issued in November:

Amount	Violation
5	Speeding
0	Unattended Fire
1	Illegal Parking/Parking on Common Ground/Parking in Handicap
0	Expired ATV Plates
0	Running Stop Sign
0	No ATV Plate
0	ATV Plate not visual
0	Destruction of Gate
0	Reckless Driving
0	Expired/Missing Car Decal
0	Disrespectful behavior towards Wildwood Employees
0	No Guest Pass
0	No vendor pass
0	Violation of quiet hours
0	Removed wood from park
0	Other: Putting railroad ties in the dumpster
6	Total Tickets

Lisa Hayes motioned to approve. Michael Ponder seconded. Motion Passed.

ENVIRONMENTAL: Tim Hays reported the following for November:

6 sheds, 4 canopies

Tim reported several permits at the office that were not picked up. Those permits will have to be redone.

Penny O'Dell motioned to approve. Lisa Hays seconded. Motion Passed.

NATURAL RESOURCES: Larry Schneider reported 21 trees were approved to be removed from 9 lots in November.

Debby Johnson motioned to approve. Michael Ponder seconded. Motion Passed.

CLUB HOUSE: Debby Johnson reported no rentals for December.

The Council discussed heating the entryway and kitchen so the pipes don't freeze. The Secretary or Chair will send an email to maintenance.

Lisa Hays motioned to approve. Penny O'Dell seconded. Motion Passed.

CIMR: nothing to report.

SOCIAL: Jessica Caddell reports the following events for the rest of the year:

- Cookies with the Clauses

Jessica reported the 2025 budget had been emailed to the Board and the Event Calendar will be finalized by the next meeting.

Lisa Hayes motioned to approve. Robert Caddell seconded. Motion Passed.

Old Business:

- Email to lot owners is not feasible at this time. A flyer will be designed and inserted into the new lot owner packet.

New Business:

- Discussed rapid fire, age limits, and new signs at the shooting range. There will be new signs put up. The sign-in book will be at the Guard Shack.
- Discussed individuals tearing up stuff. Talked about encouraging others if they see something to say something. We have to take care of the park.
- Discussed security being short handed at the moment.

Lisa Hayes motioned to adjourn. Michael Ponder seconded. Motion passed and the PC meeting adjourned at 9:07 AM.