

Island Park Village Association 2024 Board Action Items

10-23-23 - Board Unanimously voted to pay our manager his bonus which is based on total revenue. Total bonus paid \$3225.00.

11-30-23 - Board Voted Unanimously to approve spending \$30,000 on the purchase of Two 3150 Green masters

1-10-24 – Board Unanimously voted to increase greens fees by \$1.00 with no per round fee and no increase to member season passes according to the following chart.

Golf 2024 draft

year	2023	2024	2023	2024	2023	2024
weekdays			Weekends		Holiday	
public	22	23	26	27	28	30
owners	17	18	18	19	19	20
Juniors	13	14	13	14	18	19

Dusk

public R	27	28
Public W	19	20
Owners		
R	24	25
Owners		
W	15	16
Jr - R	20	21
Jr- w	12	13

Cart rental 11

per cart	11	11
leagues	11	11

Push carts

5

Rental clubs

11

Range fees	1-5.00	2-8.00	3-9.50
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Punch pass 195 205

Pickleball and tennis ct		26 per hr
Leagues		plus 1.50 per visit
Public	125	Plus 1.50 per visit
Owners	100	visit

Or Public a \$6.00 per visit

Season Pass	1			
owner	person	spouse	addit	
	350	240	175	1.00 per round
Public	500	400		No per round fee

2-4-24 Board approved the following Guidelines for Comped gift cards or donations:

- Pro shop manager may approve up to 1 thousand dollars in comped gift cards, or pro shop items donated in a year. The year is defined as October 1 to September 30.
- Pro shop items may be any item for sale in the pro shop.
- The maximum amount of any donation is \$300. In value.
- The maximum to any organization or person is \$300 per year.
- At the end of every month in which a donation or comped gift card was given out the Pro shop manager will create a report detailing the donations. Every organization or person will be named, address and have a phone number included in the report. The report will be forward to the resort Manager and Accounting.
- Failure to follow these guidelines will result in reduction in yearly bonus.

3-6-24 – Board Unanimously voted for a 3% raise for all employees beginning April 1, 2024

3-9-24 – Board Unanimously voted a \$1500 Annual expenditure to begin using online Tee sheets.

3-15-24 – Board Unanimously approved the Draft Audit Report.

5-22-24 – Board Unanimously voted to direct Gary Lewis to write Mr. Loren Peterson, owner of 4182 Grandview Rd. a letter outlining an approval for his project in the back yard minus the footings for the deck which would fall beyond the 34 foot foundation.

5-28-24 – Board Unanimously approved donating \$100 to the Island Park Ambulance Pancake Feed.

6-17-24 – Board Unanimously approved spending \$18,000 to refinish half of the Tennis Ball Courts.

7-25-24 – Board Unanimously approved spending:

- \$100,000 an new paving in the subdivision.
- \$30,000 of Asphalt Seal Coating in the subdivision.
- \$10,000 for Sprinkler parts to complete the last section of the conversion of the sprinkler system to electric heads.

- Fertilizer for the golf course \$5,000 - \$6,000.

8-19-24 – Board Unanimously voted to expand the \$3.00 per hour worked bonus that we gave to Pro shop employees last year by giving it to all hourly workers in the pro shop and grass mowers. As Follows

Bonuses 2024

Sue - 4k

Sue get 1% of pro shop gross revenue which could be around 4k

Dan and Nate \$3000.00 each

Pro shop and Grass mowers 3.00 per hour worked

Terrie – 335.94 – \$1007.82

Ken – 244.50 – \$ 733.50

Marla – 111.72 – \$335.16 was paid on 8-16-24

Rod – 112.08 - \$336.24

Chuck – 149.34 – \$448.

Gary – 159.0 – \$477.00

Nicole – 150.81 – \$ 452.43 was paid on 8-16-24

Emily – 57.76 - \$173.28

Julie – 12.69- \$38.07

Dean – 12.28 – \$36.84

Rhonda – 11.66- \$34.98

Carter – 38.0 \$114.00

Total amount paid based on hours worked as of August 16, 2024 is 10k

I would pay when the employee leaves or the last payday in September.

8-28-24 – Board Unanimously approved Lot 132 Architectural review with the understanding that The builder will change the pitch of the roof to make the height stay under 30 feet.

9-18-24- Board Unanimously approved, minus Gary Lewis as the vote involved him, keeping Gary's salary at \$10k and increasing his bonus to 1% of overall revenue to be paid yearly in October after books are closed for physical year.

9-27-24 - Board Unanimously agreed to transfer \$100,000 to the reserve account.

10-10-24 – Board Unanimously voted to increase Our golf cart lease cost to \$33040, increase golf cart rental from the current \$11 per seat to \$13 per seat, and to approve the Golf Cart Lease contract with Intermountain Golf carts Inc.