Lakewood Hills Improvement District Meeting Minutes September 3, 2024 @ LWH Clubhouse

Attendees: Christopher Cain – President

Bill Hutting – VP/ Treasurer

Residents of Lakewood Hills

The meeting was called to order at 7:00 p.m. by President Christopher Cain, followed by the Pledge of Allegiance.

BUDGET HEARING: The accountants were present and explained the budget and answered any questions they were asked. Christopher voted to exceed the Revenue Neutral Rate and proposed mill levy rate will be 48.50, Bill 2nd, vote passed. The Board signed a resolution of the Lakewood Hills Improvement District, Kansas to levy a property tax rate exceeding the Revenue Neutral Rate. The Board also signed resolutions for General, Roads, & Vacant Lots Assessments.

Christopher made a vote to approve the minutes from 08/06/2024, Bill 2nd, vote was passed.

STANDING REPORTS

Bill gave the finance report for August 08/06/2024

General Account beginning balance -01/08/2024 - \$125,573.29

Deposits - \$17,345.41

Debits - \$ 30,193.99

Automatic Withdrawals – \$4,290.74

Interest - \$ 9.31

Ending balance - \$108,443.28

RD Reserve Fund beginning balance – 06/01/23 - \$30,961.65

Deposits - \$0.00

Debits - \$0.00

Interest- \$ 25.45

Ending Balance – \$30,987.00

GO BOND beginning balance 01/082024 – \$2,460.00

Deposits - \$1940.00

Ending Balance - -\$4,400.00

Christopher made a vote to approve the finance report for August, Bill 2^{nd} , vote passed. Bill made a vote to approve the bills for August, Christopher 2^{nd} , vote passed. Christopher gave the maintenance report for August that was submitted by Ed Shuler. Worked in shop. Mowed as needed. Worked on roads, south end of Longview, west end of Hickory and other places. Put up new signs. Daily maintenance on plant. Did plant checks. We have 6 Deltas'; 3 - E Ones's, 4 - Extreme U Series (new), 4 - 2000R pumps, 5 E - One's (rebuilt) & 2 full kits for residents.

OLD BUSINESS

Nothing new with USDA. Still needing people to fill out survey so Lakewood Hills does not have to pay for the Engineers to do their study.

Submitted by Anita Amack, District Clerk