## Lakewood Hills Improvement District Meeting Minutes October 1, 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.

Christopher made a vote to approve the minutes from 09/03/2024, Bill 2<sup>nd</sup>, vote was passed.

## **STANDING REPORTS**

Bill gave the finance report for September 2024

General Account beginning balance -09/01/2024 - \$108,443.28

Deposits - \$10,885.00

Automatic Deposits – \$22,183.15

Debits - \$ 27,180.68

Automatic Withdrawals - \$3,104.80

Interest - \$ 8.95

Ending balance - \$111,234.90

RD Reserve Fund beginning balance - 09/01/2024 - \$30,987.10

Deposits - \$0.00

Debits - \$0.00

Interest- \$ 26.32

Ending Balance – \$31,013.42

**GO BOND** beginning balance 09/01/2024 – \$4,700.00

Deposits - \$2,360.00

Ending Balance - - \$7,060.00

Christopher made a vote to approve the finance report for September, Bill  $2^{nd}$ , vote passed. Bill made a vote to approve the bills for September, Christopher  $2^{nd}$ , vote passed. Christopher gave the maintenance report for September that was submitted by Ed Shuler. Mowed, rebuilt hydraulic cylinder on skid steer and replaced hydraulic line. Cleaned ditch on Cedar Lane. Worked on Lakeshore Road. Filled potholes. Trying to get roads ready for winter. Put in one new pump on Robin Lane. KNA Diggin is supposed to come this week and fix a check valve at 8416 Oak Point, the house is not being lived in currently. They will also give us an estimate on digging up the line on 8846 Willow Lane so we can stop it from freezing. The cabin on Meadow Lane is ready for the sewer system to be put in, waiting on KNA to start that. Daily maintenance on plant. Did plant checks. We have 6 Deltas'; 3 - E Ones's, 3 - Extreme U Series (new), 4 - 2000R pumps, 5 E - One's (rebuilt) & 2 full kits for residents.

## **OLD BUSINESS**

Nothing new with USDA. Talked about ways we can get the rest of the residents that have not filled out the survey to get it filled out.

## **NEW BUSINESS**

Reviewed several complaints. Reviewed letter from resident. The Board went into Executive session for 15 minutes. Christopher voted to adjourn the meeting, Bill 2<sup>nd</sup>, the meeting adjourned at 7:50p.m.

Submitted by Anita Amack, District Clerk