

Meeting Minutes
February 3, 2026 @ LWH Clubhouse

Attendees: Bill Hutting – VP/ Treasurer
Jami Smith - Treasurer

Residents of Lakewood Hills

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

Jami made a vote to approve the minutes for 01/06/2026, Bill 2nd, vote was passed.

STANDING REPORTS

Bill gave the finance report for January 2026

General Account beginning balance –01/01/2026 - \$111,142.70

Deposits - \$15,247.00

Debits - \$49,686.13

Automatic Withdrawals – \$15,778.96

Automatic Deposits - \$143,997.54

Interest - \$ 12.05

Ending balance - \$204,934.20

RD Reserve Fund beginning balance – 01/01/2026 - \$31,40401

Interest- \$ 25.81

Ending Balance – \$31,429.82

GO BOND beginning balance 01/01/2026 - \$21,680.00

Deposits - \$4,070.00

Ending Balance - \$25,750.00

Jami made a vote to approve the finance report for January, Bill 2nd, vote passed. Jami made a vote to approve the bills for January, Bill 2nd, vote passed. Jami gave maintenance report for January that was submitted by Ed Shuler. We have the frame for the shade tarp at pool as done as we can until we take it up to pool. Will need to order paint. Have the pump for the plant to transfer from plant to EQ basin and then back again need to talk with Chris a little more to finish it. Got the new pumps in from Redmond last week. Hopefully we can put them in this next year and get more. I think we have 30 to 40 Deltas left to replace. So far this winter none of the deltas or sewer lines have frozen YET!! But it isn't over. 7 E-one extremes, 4 E-ones, 8 new E-ones 4 with E-one extreme plugs, 6 Deltas.

OLD BUSINESS

Nothing new with USDA. Trying to finish getting waivers signed thar are needed.

NEW BUSINESS

Reviewed 2 building permits. Jami voted to pass the building permit Bill 2nd, vote passed. Attorney informed us the county sold the most lots in LWH this last year. The Board decided to send out 2nd notice for delinquent sewer bills. Discussed problems with cats running at large. Jami voted to adjourn the meeting. Bill 2nd, meeting adjourned at 7:30p.m.

Submitted by Anita Amack, District Clerk