

Lakewood Forest Civic Association April 2024 Minutes

President Jodi Cole called the meeting to order at 7:09PM. Jamie MacKeen, Scott Johnson, & Andrea Lightcap-Minton were also in attendance.

Minutes

Scott J motioned to approve March minutes. Jamie M seconded it. The motion passed unanimously.

Treasurer's Report

Treasurer Scott J shared the March financial report. The balance per bank statements was \$34,016.29.

Administrative Reports

Jamie M made a motion to pay Parcel Plus \$249 for the annual PO Box rent. Andrea LM seconded, and the motion passed.

LRC Annual Dues - \$535 due before 5/31/2024

Community Events

Eggstravaganza 2024

The LFCA's Eggstravaganza was held successfully at Russ Poppe Park March 23rd as planned. There were about 250 residents in attendance. We received a lot of positive feedback from attendees.

Committee Project Reports

Webpage

Jodi C now has webpage log in and will be updating the webpage with the LFCA minutes/agendas/newsletter before the next meeting.

Newsletter

Discussion held on newsletter click rates, areas of improvements, additional options for viewership, etc.

Submissions deadline for the May newsletter are due April 20. The planned disbursement for the May newsletter is May 1.

Curb Painting

Board discussed curb painting.

Garage Sale

Signs are out in the shared neighborhood spaces and is still scheduled for the upcoming weekend, April 5-7.

Reimbursements

Jamie M moved to reimburse Terri C \$10.96 for Eggstravaganza supplies. Andrea LM seconded. The motion passed unanimously.

Scott J moved to reimburse Lori E \$92.11 for Eggstravaganza supplies. Andrea LM seconded, and the motion passed.

July 4th Event

Board discussed July 4th Event.

Jodi C moved to authorize the expenditure of \$1,000 sponsorship to the Lakewood Residents' Club Social Committee for the July 4th Parade.

Jamie M seconded, and the motion carried.

Volunteer of the Month

Andrea LM motioned for Craig Estepp to be May's Volunteer of the Month. Jamie M seconded, and the motion carried.

Clothing Swap

The Board discussed the fall clothing swap.

Scott J motioned to adjourn the meeting. Jamie M seconded, and the motion carried. Meeting was adjourned at 7:53PM. The next meeting is scheduled for May 7th.

Lakewood Forest Civic Association, Inc.

Financial Report

as of March 31 2024

Summary

Previous balances	\$ 25,269.67
Net change	8,746.62
Current balances	34,016.29
Outstanding checks	-
Current balances per bank statements	\$ 34,016.29

Checking Account xx44

Previous balance	\$ 9,810.10
Income	
Member Dues	\$ -
Assessments paid to LFCA	\$ 9,465.00

Expenses

1550 Jamie Estep EggstrvaganExpenses	(87.14)
1551 Lori Estep Eggstrvagansa Expenses	(752.28)
1552 Lakewood Lightning Contribution	(125.00)

Balance Per Bank	\$ 18,310.68
------------------	---------------------

Outstanding Checks	-
1550 Jamie Estep EggstrvaganExpenses	87.14
1552 Lakewood Lightning Contribution	125.00

Current balance per bank statement	\$ 18,522.82
---	---------------------

Money Market Account xx26

Previous balance	\$ 9,629.39
Interest income (rate 0.01%)	11.32
Current balance	\$ 9,640.71

12 Month C.D's

*18 Month CD xx72 (Maturity Date 4/30/2024)	\$ 5,830.76
Interest Income	\$ 22.00
Current balance	\$ 5,852.76