

The Landings HOA

Semi-Annual Meeting

Date of Meeting: Thursday, November 7, 2024

Time of Meeting: 7:00 p.m.

Place of Meeting: Georgetown Police Community Room (500 Bourbon Street)

1. Purpose of Meeting

To update membership

2. Attendance

Board Members (Chris Worrell, Eric Legear, Judy Littleton, Kent Neukom) and 6 members

3. Meeting Notes, Decisions, Issues

1. Judy welcomed all guests.
2. Eric reviewed the current budget.
3. Chris reviewed the end of the current landscaping contract and the new winter pond cleanup contract.
4. Continued speeding on Schneider and Bueno Crossing was discussed. This includes MLS Motorsports using the neighborhood for test drives. The board will continue to have discussions with the city on solutions.

5. The board discussed the new school. It was stated that using the neighborhood as a major exit will not be in the best interest of the neighborhood. Judy will continue discussions with the Scott County School Board.
6. No Solicitation signs are in progress and will be installed in the spring. A stone column will also be installed in the center median on Bueno Crossing in the spring that will contain a solar light.
7. The meeting was adjourned.

4. Action Items

1. The board will continue conversations with the city on traffic and speeding in the neighborhood.
2. The board will begin conversations with the Scott County School Board on the traffic concerns with the construction of the new school.

5. New Items

none

QUARTER 1 EXPENSES	
1/1/24 TO 3/31/24	
Insurance	\$393.49
Landscaping	\$3,443.40
Website	\$96.00
Attorneys	\$312.00
Post Office Box	\$232.00
Banking	\$0.00
Mailings / Office	\$133.52
Meeting Space	\$0.00
Socials	\$0.00
Mang Reserve	\$0.00
Accounting	\$1,095.00
TOTALS =	\$5,705.41

QUARTER 2 EXPENSES	
4/1/24 TO 6/30/24	
Insurance	\$393.49
Landscaping	\$4,680.85
Website	\$231.20
Attorneys	\$231.20
Post Office Box	
Banking	
Mailings / Office	\$195.39
Meeting Space	
Socials	
Mang Reserve	\$42.39
Accounting	
TOTALS =	\$5,543.32

QUARTER 3 EXPENSES	
7/1/24 TO 9/30/24	
Insurance	\$393.49
Landscaping	\$5,676.30
Website	\$493.20
Attorneys	\$493.20
Post Office Box	
Banking	\$34.00
Mailings / Office	\$0.00
Meeting Space	
Socials	
Mang Reserve	\$15.00
Accounting	
TOTALS =	\$6,611.99

QUARTER 4 EXPENSES	
10/1/24 TO 12/31/24	
Insurance	\$393.49
Landscaping	\$4,653.40
Website	\$0.00
Attorneys	\$0.00
Post Office Box	
Banking	\$0.00
Mailings / Office	\$6.89
Meeting Space	
Socials	
Mang Reserve	\$114.40
Accounting	
TOTALS =	\$5,168.18

QUARTER 1 DEPOSITS	
BANK	\$5,100.00
PAY PAL	\$1,970.00
ATTORNEY	\$619.00
TOTALS	\$7,689.00
QUARTER 1 EXPENSES	
EXPENSES	\$5,705.41
QUARTER 1 BALANCING	
BEGINNING BALANCE	\$7,420.82
DEPOSITS	\$7,689.00
DEBITS	\$5,705.41
ENDING BALANCE	\$9,404.41

QUARTER 2 DEPOSITS	
BANK	\$5,475.00
PAY PAL	\$8,765.00
ATTORNEY	\$0.00
TOTALS	\$14,240.00
QUARTER 2 EXPENSES	
EXPENSES	\$5,543.32
QUARTER 2 BALANCING	
BEGINNING BALANCE	\$9,404.41
DEPOSITS	\$14,240.00
DEBITS	\$5,543.32
ENDING BALANCE	\$18,101.09

QUARTER 3 DEPOSITS	
BANK	\$752.56
PAY PAL	\$235.00
ATTORNEY	\$855.00
TOTALS	\$1,842.56
QUARTER 3 EXPENSES	
EXPENSES	\$6,611.99
QUARTER 3 BALANCING	
BEGINNING BALANCE	\$18,101.09
DEPOSITS	\$1,842.56
DEBITS	\$6,611.99
ENDING BALANCE	\$13,331.66

QUARTER 4 DEPOSITS	
BANK	\$600.00
PAY PAL	\$1,500.00
ATTORNEY	\$0.00
TOTALS	\$2,100.00
QUARTER 4 EXPENSES	
EXPENSES	\$5,168.18
QUARTER 4 BALANCING	
BEGINNING BALANCE	\$13,331.66
DEPOSITS	\$2,100.00
DEBITS	\$5,168.18
ENDING BALANCE	\$10,263.48