

The Lakes Community Association Board Meeting
March 26, 2025

Attendees: President - Gerry Nelson, Vice President - Kathi Jones, Treasurer - Joe Heltzel, Secretary- Diane DeMeerleer, Member at Large-Deborah Dequier-Bowden
Association Manager -Mark Anderson

Meeting was called to order at 6:30 via zoom.

The minutes from the previous meeting were approved as ammended.

Treasurer Report:

February deposits were \$69,380 and operating expenses were \$25,181.
Monthly gain was \$44,199 (includes \$25,000 transfer from reserves).
Operating account balance at the end of February is \$48,983 (see comment above).
Total assets are \$673,642, including accounts receivable of \$5,333.
Total liabilities are \$10,638, including accounts payable of \$0.
NHC checking account balance is \$2,808 as of 28 February 2025.

Manager Report:

Mark will follow up on late dues.

Committee Reports:

Water Quality-Gerry – Aquatechnix contract approved from April to October with small increase over last year.

Landscape - Diane – Pumphouse roofs have been cleaned. The board requested 3 arborists to assess our trees and make recommendations, Diane will arrange.

Lakes Communications -

Neighborhood Council - Kathi -Kathi sent photos of damaged slide and exercise equipment to NW Playground. Kathi will follow up with person who is not an owner to see if he is interested in participating in Neighborhood Council. She is planning a 'Community Interest 'meeting at Neeley in early April.

Old Business -

Top Lake Fountain - After well is in and working this will be addressed.

New Well – The new well has been drilled to 100 'and samples have been sent for testing which will take 3 weeks. The well is producing 110-120 gal. per hour. A 3rd well will be reviewed for possible placement to fill Ruby and Somes.

Next Meeting April 23, 2025 @ 6:30

Website: Lakesatkent.com