

The Lakes at Kent Board Meeting (Draft)
April 30, 2025

Meeting called to order at 6:30pm

The minutes from the March meeting were approved.

March deposits were \$53048 and operating expenses were \$51290.

Monthly gain was \$1759.

Operating account balance at the end of March is \$50742.

Total assets are \$642139, including accounts receivable of \$6411.

Total liabilities are \$100878, including accounts payable of \$90240 (Iliad, 50% deposit for new well).

NHC checking account balance is \$2808 as of 31 March 2025.

Treasurer's Report:

Manager Report:

Mark will follow up on late dues from multiple communities. Drilling done, will discuss fountain after drilling is approved. Playground - Kathi will follow up to get status of bench and broken equipment.

Water Quality: Lakes were treated 4/10 and will be treated again the first week of May.

Landscape: Diane met with Tyson from Davy Trees on Friday. He will put together an estimate for taking dead limbs at James entrance and feeding crowded trees.

Lakes communications: Nothing

Neighborhood Council: Newsletter with info on new well. Drinks in the Driveway in June. Suggestions from the "Meet and Great" were a Dog Park (maybe the city would let us create one near Nealy) and walking groups.

Adjourn

Next Meeting May 21, 2025