

The Lakes Community Association Board Meeting

Draft Minutes

May 21, 2025

Opening

Call meeting to order: 6:30 pm

Roll Call

Present: President – Gerry Nelson; Vice President – Kathi Jones; Treasurer – Joe Heltzel; Property Manager – Mark Anderson.

Absent: Secretary – Diane DeMeleer; Member at Large- Deborah Dequier-Bowden;

Approve Minutes of last monthly meeting (April 23, 2025): Approved

Reports of Officers and Manager

- **Treasurer:**

April deposits were \$38189 and operating expenses were \$36248.

Monthly gain was \$1940.

Operating account balance at the end of April is \$52682.

Total assets are \$645414, including accounts receivable of \$2533.

Total liabilities are \$145529, including accounts payable of \$129869 (Iliad, 50% deposit for new well).

NHC checking account balance is \$2808 as of 30 April 2025.

- **Property Manager:**

- No current work on the new well.
- Solstice repaired lawn damage from tire tracks at the entrance.
- Iliad is waiting for parts to repair pump for circulating water from Main Lake to Upper Lake.
- Will order new playground slide and have it delivered to his house. Board will install the slide.

Reports of Committees

- Water Quality – Gerry: Aquatic plants are growing in Middle Lake. A lot of algae in the lakes due to warm weather.
- Landscape – Diane: No report.
- Lakes Resident Communication – Gerry: Nothing to report.
- Neighborhood Council – Kathy: Nothing to report.

Old Business

- Playground Slide and Benches: Bench has been repaired.
- Pump to Top Lake: See above.
- Top Lake Fountain: Tabled until the new well is functioning.
- New Wells: See above.

New Business

- Iliad contract: Tabled until the new well is functioning.

Comments: None.

Adjourn: 6:58 pm

Next Meeting: June 18, 2025