

The Lakes at Kent Board Meeting (Draft)  
June 18, 2025

Meeting called to order at 6:30pm

Attendees: Gerry Nelson, Kathi Jones, Joe Heltzel, Diane Demeerleer, Deborah Dequier-Bowden, Dana Huntley (Bayview)

The minutes from the May meeting were approved.

|                             |                  |                  |                   |
|-----------------------------|------------------|------------------|-------------------|
| <b>Total Reserves</b>       | <b>590198.80</b> | <b>505262.52</b> | <b>-84936.28</b>  |
| <b>Total Cash Available</b> | <b>52682.22</b>  | <b>18051.71</b>  | <b>-34630.51</b>  |
| <b>Total Assets</b>         | <b>645413.57</b> | <b>527243.50</b> | <b>-118170.07</b> |
| <b>Liabilities</b>          |                  |                  |                   |
| Accounts Payable            | 129869.07        | 0.00             | -129869.07        |
| Prepaid Dues                | 12659.75         | 13562.75         | 903.00            |
| <b>Total Liabilities</b>    | <b>142528.82</b> | <b>13562.75</b>  | <b>-128966.07</b> |

Treasurer's Report:

**Manager Report:**

Mark will follow up on late dues from multiple communities. Playground - Kathi will follow up to get status of bench and broken equipment. Attempting to order new slide and ask Solstice to install it. Joe will give contact to Kathi/Mark. The well pump is installed and ran for 3 hours and blew a fuse...researching why.

**Water Quality:**

Water was treated in early June and the weeds in Middle Lake need a different treatment and Iliad did not bring it when they treated. Gerry will ask them to return and treat the weeds at no cost to us.

**Landscape:** A motion was made and accepted for bid from Davey Trees to do tree (\$13,289) maintenance. Remove trees and fertilize.

**Lakes communications:** Nothing to report from email to the board. Dayna Huntley attended the meeting and asked who was responsible for trash left in the area of electrical boxes between Bayview and Windward Cove and more fishing questions.

**Neighborhood Council:** Kathi still plans to get a Newsletter out. Suggested date of Garage Sale is August 15-17. Billboard needs to be kept up to date.

**Old Business:** well #4 blew a fuse. Mark will ask Iliad to check well #1 & 3.

**New Business:**

We discussed the fire on the levee and Diane and Kathi will work with King County and City of Kent to come up with a firm plan for maintenance.

Info: Well #1 - Harbor Reach

Well #2 - Island Park (Not in service)

Well #3 - Waterford

Well #4 - Top Lake - New Well

Adjourn. Next Meeting July 16, 2025