

The Lakes at Kent Board Meeting
June 17, 2026

Meeting called to order at 6:31pm

Attendees: Gerry Nelson, Joe Heltzel, Mark Anderson, Kathi Jones (absent), Deborah Bowden-Dequier (absent)

Guests: David Deal

The minutes from the March and May meetings were approved.

Treasurer's Report:

May deposits were \$56,529 and operating expenses were \$25185.						
Monthly gain was \$31,344.						
Operating account balance at the end of May is \$48,039.						
Total assets are \$347,637, including accounts receivable of \$4283.						
Total liabilities are \$10,401, including accounts payable of \$0.						
NHC checking account balance is \$2808 as of 31 May 2026.						

Manager Report: Mark scheduled a meeting with NW Aquatics. Joe, Gerry and Mark met with them and they had some ideas that might get our fountain running again. We have got different opinions from multiple Electricians. Is this structure a NEW structure or just updating a non working part? A bid was made by NW Aquatics to replace the transformer for \$11,250. A motion was made to accept this bid and was approved. A motion was also made to accept a contract with NWA for \$1,350/month to do our monthly maintenance. Exercise machine at EV Park has loose leg. Mark will check and coordinate with Solstice...no update

President: Meeting with NW Aquatic. Got sidewalk bids.

Water Quality: The new fountain has 'electrical 'problems. Bid to replace transformer...probably the problem.

Owner of Aquatechnex came to look at how the herbicide is not working. He will call Gerry with next steps.

Old Business Owner of Aquatechnex came to look at how the herbicide is not working. He will call Gerry with next steps. Gerry got a bid to repave sidewalks of \$4,520 from Steve Ross. A motion was made, voted and accepted for the sidewalk work.

Landscape: Diane will ask Juan for a bid to replace the cherry tree that was taken out by a resident's car. I will contact tree people to get bids to clean up the medians and will write letter to Presidents to remind them they need to prune trees away from street lights and 10 'high. (propose changing 8 'to 10') in our Lakes Rules.

Lakes communications: Only questions about algae.

Neighborhood Council: Kathi was absent. No report

New Business:

Next Meeting **July 22, 2026**

Lakes Secretary
Diane Demeerleer