

The Lakes Community Association Board Meeting
Minutes
January 19, 2022

Attendees: President - Gerry Nelson, Vice President - Kathi Jones, Treasurer - Joe Heltzel, Secretary- Diane DeMeerleer, Association Manager -Mark Anderson

Meeting was called to order at 6:05 via zoom.

The minutes from the previous meeting were approved as written.

Joe gave the Treasurer report and Mark will follow-up with communities behind on their dues.

December deposits were \$23872, and operating expenses were \$39268.
Monthly loss was \$15396.
Operating account balance at the end of December is \$3286.
Total assets are \$626164, including accounts receivable of \$1660.
Total liabilities are \$1308, including accounts payable of \$0.
NHC checking account balance is \$3835 as of 31 December 2021.

Mark reported that a pump has been ordered to replace the one at the Marina Pointe wetlands bio swale. Covid has slowed production and delivery.

Joe and Mark will meet with Iliad to discuss the fountain at the entrance that has an issue.

Gerry reported on Water Quality and has been working with Aquatechnex on a 2022 contract.

Kathi plans to publish a newsletter soon and is looking for articles.

Diane reported on what the Landscaping Committee had decided for 'replacement trees' when we need to remove trees for dangerous or unhealthy reasons. She will work with Davey Trees to find out how much, if any work they recommended was accomplished in 2021.

Meeting was adjourned at 7:15pm.

Website: Lakesatkent.com