

The Lakes Community Association Board Meeting  
Minutes  
February 16, 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 6:30 via zoom.

The minutes from the January meeting were approved as written.

Joe gave the Treasurer report and Mark will follow up on 3 delinquent accounts.

**January deposits were \$14670, and operating expenses were \$11034.  
Monthly gain was \$3636.  
Operating account balance at the end of January is \$6921.  
Total assets are \$639189, including accounts receivable of \$11056.  
Total liabilities are \$13838, including accounts payable of \$12577.  
NHC checking account balance is \$3835 as of 31 January 2022.**

Mark will follow-up with Bell-Anderson on the name change for Waterford to Dockside.

Mark will meet with David Dorland of Iliad and Specialty Wells to discuss options for our wells.

Discussion about the Aquatechnex contract for next year. Eliminate some charges that don't pertain to us. Plan to start treatment in April. They are adding a new quicker acting product.

Diane will contact Davey Trees to find out where we are with treatment and removal per the plan they provided last year. All trees needing attention will be marked with a dot of paint.

Kathi agreed to contact Toni Troutner who is on the City Council to ask for support on the issue of support for emergency cleanup for HOAs. We need an agreement in writing that the support for residential is the same for HOAs. This is recommended by the Condo Association Institute (CAI)

Joe agreed to replace the sign near the bioswale nearest Cypress Cove.

Meeting was adjourned at 7:30pm.

Website: [Lakesatkent.com](http://Lakesatkent.com)