

The Lakes Community Association Board Meeting Minutes-
September 26, 2022 Final

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

Meeting was called to order at 6:30 via zoom.

The minutes from the August meeting were approved as amended.

Mark (Property Mgr) - Mark is working with Dorland (Iliad) to file for permit with Dept of Ecology to dig a new well. Mark will check on availability of Senior Center for our **Annual Meeting on November 3, 2022**. Mark received a bid from another vendor for new pump that is \$20,000 less. Will follow up with details to board.

Treasurer Report: August 2022

August deposits were \$34897, and operating expenses were \$30213.
Monthly gain was \$4684.
Operating account balance at the end of August is \$11935.
Total assets are \$657477, including accounts receivable of \$0.
Total liabilities are \$4325, including accounts payable of \$0.
NHC checking account balance is \$1052 as of 31 August 2022.

Joe found better CD rates and will move our \$\$ out of Key Bank. The budget for 2023 was reviewed and the dues will remain \$11/door.

Water Quality – Gerry reported Aquatechnex controlled the health of our lakes this summer but will request more details from them next year.

Landscaping – A short meeting was held on 9.13.22 with all members in attendance except Kathi Jones (miscommunication) and Juan was selected to do the work at Waters Edge Gazebo. A motion was made and accepted with all members present to accept this proposal.

Neighborhood Council – Kathi is working to improve the communication with Lakes residents by having community interest meetings. Drinks in the Driveway is a chance to meet with the Mayor and some of her staff to discuss what the City can do to help make our community safer for all. She writes The Ripple newsletter.

General – Joe will order new sign with Park Rules and Gerry will repair the structure for Eagle View Park. Gerry will ask Harbor Reach to provide their plat map to determine the responsibility for the problem tree.

Meeting was adjourned at 7:45 pm.

Next Meeting will be October 18, 2022, 6:30pm

