

The Lakes Community Association Board
Meeting Minutes March 15, 2023 (Draft)

Minutes for January 18, 2023 were being reviewed by members and approved.

Our Board members for 2023 were confirmed as follow;

President: Gerry Nelson, Vice President: Kathi Jones, Treasurer: Joe Heltzel, Secretary: Diane DeMeerleer

Treasurers Report:

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| December deposits were \$16567, and operating expenses were \$14699. | | | | | |
| Monthly gain was \$1868. | | | | | |
| Operating account balance at the end of December is \$11935. | | | | | |
| Total assets are \$661906, including accounts receivable of \$7534. | | | | | |
| Total liabilities are \$3399, including accounts payable of \$0. | | | | | |
| NHC checking account balance is \$1052 as of 31 December 2022. | | | | | |

Water Quality: The bid from Aquatechnix was received but was a 7% increase instead of the 3% discussed earlier. A motion was made and accepted to approve the work after discussing the price with Aquatechnix. The Middle Pond Leak still needs repair. **Mark** will seek bids from people who do this type of work.

Neighborhood Council: Kathi is planning to have newsletter out by March 20. Kathi is asking communities to see how much interest there is in a Garage Sale this summer. She suggested a "Bulletin Board" for The Lakes that would be informational for residents. She will get bids.

Landscape: Diane will call Davey's Trees for bid on trees along bioswale and 228th St entrance and discuss removing an evergreen or a birch. Linda will get the moss in medians controlled.

Meeting adjourned at 7:45

Next Meeting: April 15, 2023