

The Lakes Community Association Board
Meeting Minutes May17, 2023

Minutes for April Minutes were approved as written, by the board.

Our Board members for 2023 were confirmed as follow;

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

Treasurers Report:

April deposits were \$19450, and operating expenses were \$15842.				
Monthly gain was \$3608.				
Operating account balance at the end of April is \$29929.				
Total assets are \$692243, including accounts receivable of \$3750.				
Total liabilities are \$2497, including accounts payable of \$0.				
NHC checking account balance is \$1052 as of 30 April 2023.				

Manager: Gerry asked Mark to follow-up on the Reserve Study. Mark will follow-up with Dave Dorland on the response for Well #3.

Water Quality, Gerry: Iliad go an early start this year and did a treatment last month. Water looks clear. Using a new product the interrupts the chlorophyll formation. Ongoing discussion about Well#3 repairs.

Landscape, Diane: A motion was made and approved to accept the bid from Sky High Tree Removal to remove the trees along the bioswale north of Eagle View Park and the 3 birch trees at N entrance near 228th. Work will be done in July.

Neighborhood Council, Kathi: Kathi still working on Newsletter and when it is published it will also be added to our lakesatkent.com website. Kathi signed The Lakes for Drinks in the Driveway which was well attended last year.

Well #3 and scrubber repair was approved pending discussion of current bid.

Old Business:

The Middle Pond Leak still needs repair. Bid being reviewed.

Meeting adjourned 7:35

Next Meeting June 15, 2023