

The Lakes Community Association Board
Meeting Minutes June 21, 2023

Minutes for May Minutes were approved as edited, by the board. Meeting called to order at 6:30 on Zoom.

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

Minutes for May, 2023 were approved as edited.

Treasurers Report:

May deposits were \$25434, and operating expenses were \$38764.		
Monthly loss was \$13330.		
Operating account balance at the end of May is \$16599.		
Total assets are \$685460, including accounts receivable of \$3750.		
Total liabilities are \$3817, including accounts payable of \$0.		
NHC checking account balance is \$1052 as of 31 May 2023.		

Manager: Mark to follow-up on the Reserve Study. Mark will follow-up with Dave Dorland on the response for Well #3. A suggestion to work directly with “Well” companies instead of waiting for Iliad. Discussion about having spare pumps to eliminate ‘down time’.

Landscape, Diane: 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: Absent. Need update on newsletter.

Old Business:

The Middle Pond Leak still needs repair. Suggest we get more information why the \$ spent last year to fix this did not work.

Meeting adjourned 7:35

Next Meeting July 19, 2023