

The Lakes at Kent Community Board Meeting, August 30, 2023

Meeting called to order at 6:30pm

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

Minutes for July 19,2023 were approved as written.

Treasurer Report:

July deposits were \$23200, and operating expenses were \$22465.
Monthly gain was \$735.
Operating account balance at the end of July is \$10607.
Total assets are \$690445, including accounts receivable of \$1683.
Total liabilities are \$837, including accounts payable of \$0.
NHC checking account balance is \$1052 as of 31 July 2023.

Manager Report:

Mark will meet the Reserve Study group on Sept 11 to do an on site study. No fishing signs
Water Quality: One more treatment in September. Gerry will call City person who Mike Mactutis referred our 'well question' to discuss our options. Gerry will call Linda and ask her crew to pull the weeds in Fountain and Middle Lake.

Landscape: Sky High due to start the bio swale tree removal next week. Post is down across from the park near Westbay and Diane will ask Linda to fix it.

Neighborhood Council: The newsletter was very late getting delivered so Kathi plans to talk to them about what happened. May cut the number of newsletters? The bill for mailing is sent directly to the City and they pay the bill directly.

Annual Meeting will be October 11, 2023 and Mark will reserve a room. The next meeting will be Sept 20, 2023 and will be dedicated to the 2024 Budget.

Meeting Adjourned at 7:35

Next Meeting: September 20, 2023