

The Lakes at Kent Community Association
Meeting Minutes from September 20, 2023(Draft)

Meeting was called to order at 5:30pm

Attendees: Gerry Nelson, Joe Heltzel, Kathi Jones, Diane DeMeerleer, Mark Anderson

Treasurer Report:

August deposits were \$24113, and operating expenses were \$33420.
Monthly loss was \$9307.
Operating account balance at the end of August is \$1300.
Total assets are \$687718, including accounts receivable of \$1683.
Total liabilities are \$837, including accounts payable of \$0.
NHC checking account balance is \$1052 as of 31 August 2023.

Mark will follow up on delinquent accounts.

Budget for 2024 was approved by board.

Mark: He will reserve room at Senior Center for October 11, 2023 @ 7pm for The Lakes Annual Meeting. He will firm up date for on-site Reserve Study.

Gerry: The contractor is updating the cost detail on the Well #3 pump and filter replacement.

Diane: Contacted City about the possibility of receiving help from the to clear behind the BioSwale where the 7 trees were removed. Awaiting an call back. This would allow replanting of trees far enough back so not be a problem.

Kathi: Will submit a request for a Grant to purchase/build a bulletin board to be placed near Little Library (Eagleview Park).

Flood Damage cleanup for HOAs is HR3777. It was submitted by CAI.

Meeting Adjourned @ 6:15pm

Diane DeMeerleer

Next Meeting is the Annual Meeting, October 11, 2023 @ Sr. Center