

The Lakes Meeting Minutes

March 20, 2024

Attendees: President – Gerry Nelson; Vice President Joe Heltzel; Secretary – Diane Demeerleer; Deborah Dequier-Bowden; Absent, Kathi Jones; Association Manager – Mark Anderson

Minutes of last monthly meeting February 21,2024, approved with changes.

Treasurer – Joe

February deposits were \$33821, and operating expenses were \$20513.					
Monthly gain was \$13308.					
Operating account balance at the end of February is \$22892.					
Total assets are \$693777, including accounts receivable of \$4984.					
Total liabilities are \$2819, including accounts payable of \$0.					
NHC checking account balance is \$1052 as of 29 February 2024.					

Mark-Property Manager

Mark will follow up on communities with late dues. He will continue to follow-up on those owing small amounts. Mark called to follow up Reserve Study and his call was not returned. He will keep trying.

Reports of Committees

- Water Quality –Gerry reported lakes are starting to have algae growth. Treatment will start in early April per Aqua Technex.
- Landscape – BioSwale landscaping is finished. Rhododendrons, Sarcacocoa, Grass and Mexican Oranges at park end. He reseeded grass and added beauty bark. Diane will request bids in writing for replacement of playground chips, reseeding of median due to moss overgrowth, and a bid for additional beauty bark around trees in median.
- Lakes Resident Communication – Nothing new
- Neighborhood Council – Absent

Old Business

- Replacement pumps: Joe suggested that the pump at bioswale near the park be deactivated since it serves no purpose and keep the rebuilt pump for the 'Cypress Cove bio swale'.
- There are questions about the increase in cost for the Well #3 and Harsonic and Gerry will discuss why the higher price increase for the Harsonic and to oversee of project costs.
- Illiad contract has been rewritten to include costs over \$1,000 need to be approved before work is done.
- Mark will call an electrician to repair the light at the entrance.
- Mark/Gerry will follow up with Holt to find out why they don't have access – to depth of current well #2 from County records.
- Waterford Pond pump is still not working properly, needs to be cleaned. Gerry will follow up with Iliad to go ahead with the work (\$400).

New Business

Copy of current Solstice was sent to all board members for review.

Next Meeting will be April 17, 2024 Diane DeMeerleer, Secretary