

'The Lakes Meeting Minutes

April 17, 2024

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

Minutes of last monthly meeting March 20,2024, approved with changes.

Treasurer – Joe

| | | | | |
|---|--|--|--|--|
| March deposits were \$25242, and operating expenses were \$24913. | | | | |
| Monthly gain was \$329. | | | | |
| Operating account balance at the end of March is \$23221. | | | | |
| Total assets are \$698985, including accounts receivable of \$3330. | | | | |
| Total liabilities are \$2293, including accounts payable of \$0. | | | | |
| NHC checking account balance is \$1052 as of 31 March 2024. | | | | |

Mark-Property Manager

Mark will follow up on communities with late dues. He will continue to resolve communities who are owing back dues. Mark called to follow up Reserve Study and his call was not returned. He will keep trying.

Reports of Committees

- Water Quality –Aquatechnex treated algae and it cleared water quickly.
- Landscape – Diane presented bids for Playchips in Eagleview Park and reseeding of median. A motion to accept the 2 bids was made and accepted. Diane will ask Linda for a bid for 'barking' the common areas. A motion was made that we accept the bid to repaint the basketball court from Northwest Playground.
- Lakes Resident Communication – Nothing new
- Neighborhood Council – Kathi submitted a request for Newsletter grant. She will seek interest from communities to see what they would like to see...Food Trucks, Kiosk ??

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'.
- When the "well" people are here Mark will meet with them and ask about adding a new well/cost etc. Joe suggested we work on getting Well 1 working.
- Gerry will ask for a written bid from electrician and a motion was made and passed to accept the \$750 verbal bid to repair the light at James St. entrance.

New Business

Discussion of mowing of steep slopes around the lakes. A vote was taken and it was 3 votes to leave as is and 1 to change the way they are maintained.

Next Meeting will be May 15, 2024 Diane DeMeerleer, Secretary