

The Lakes at Kent Board Meeting (Draft)
September 17, 2025

Meeting called to order at 6:30pm

Attendees: Gerry Nelson, Kathi Jones, Joe Heltzel, Diane Demeerleer, Deborah Dequier-Bowden, **Guest: Barb Turbush (Marina Pointe)**

The minutes from the August meeting were approved with changes.

Treasurer's Report:

August deposits were \$24213 and operating expenses were \$29415.		
Monthly loss was \$5202.		
Operating account balance at the end of August is \$4789.		
Total assets are \$534797, including accounts receivable of \$8395.		
Total liabilities are \$5557, including accounts payable of \$0.		
NHC checking account balance is \$2808 as of 31 August 2025.		

Several communities are behind on their dues. October meeting will be to discuss our budget for 2026.

Manager Report: Will follow up on communities who are delinquent. Planning Annual Meeting date of November 12 if Mark can confirm space.

Water Quality:

Water quality is terrible. No rain, high temps, algae grows. Iliad will be here Sept 20 and will treat weeds. Joe, Gerry and Mark met with Iliad and discussed Well #1 and Well #2. The water is not clear so Harsonic Filters might be necessary. Gerry will send out information for our choice of fountains for entrance. **Otterbine.com website....**

Landscape: 3 Bids received for removal of dead pine tree at 228th entrance, Davey \$4,628 includes tax and stump grinding, Eversafe Tree Service, \$2,479 tree only...\$400 for grinding stump, Alonso DH \$\$2,314.20 with tax and \$300 to grind stump. There is a irrigation valve near the tree so care needs to be taken. A motion was made and accepted to take the AlonsoDH bid for \$2,644.20 including grinding the stump.

Lakes communications: Gerry has contacted Property Mgrs to take care of the trees that need to be pruned, per a request from the City.

Neighborhood Council: Kathi still plans to get a Newsletter out. Kathi attended a meeting with homeowners regarding the crime in several communities. She is planning a Block Watch meeting.

Old Business: Slide and exercise equipment has arrived and will be installed by Solstice.

New Business:

Bulkhead - No problem

Adjourn. Next Meeting October 15th