Kenwood Greene Board Meeting Minutes Cincinnati Kitchens Showroom April 26, 2021

Present: Joe Kappes, Ken Brewsaugh, Kevin Stanford, Barb Klug, Berlee Willig 6:36 PM: Joe K. called the meeting to order.

Minutes

Barb moved to approve the 29 Mar 2021 minutes as submitted. Ken seconded the motion, which was then unanimously approved.

Financials

- Income and expense review
 - Reviewed and discussed.
 - Questions for Vicki:
 - Re Backup for #50 on 12/24—shouldn't this be charged to owner?
 - Re \$500 on camera and pool phone—shouldn't this already be completed?
 - Re Maintenance account—PPM invoices don't match monthly expenses—needs to be reconciled.
 - Re Rumpke charges—Board waiting for requested explanation re apparent rate increase
- Transaction Report
 - Reviewed and discussed
- Balance review
 - Reviewed and discussed
- Delinquencies
 - Reviewed and discussed
- Kevin moved, Ken seconded, Mar 2021 financials accepted, with questions noted for Vicki, on unanimous vote. See italicized questions (above) for details.

Activity Report

Reviewed and discussed

Old Business

- 1. Pool update some signs of progress, but reports from contractor are pending...
- 2. Front door: hiring painter, notifying owners Joe and Ken to do walkthrough before next board mtg
- 3. Courtyard signs two are ready to install
- 4. Sealcoating Courtyards A & B still on schedule for May
- 5. Driveway lighting Ken to act "soon"

New Business

- Roofs quote received and reviewed
- Spring Walkthrough to be scheduled for April
- Unit 76 need census (Vicki?)

Open Discussion

1.

Adjournment

- Next mtg 24 May 2021 6:30 PM at Cincinnati Kitchens Showcase
- Motion to adjourn by Barb, mtg adjourned at 8:00 pm