KCPOA Finance Committee Meeting June 17, 2025, 8:30 a.m. MDT 1365 Garden of the Gods Road, Suite 108

AGENDA

ALL KCPOA Board and Committee meetings are open to residents

Zoom meeting link:

https://us02web.zoom.us/j/89743382867?pwd=K3Q2ekxKdHorVUpxTHlEVnl6S2lhdz09

- 1. Call to order, establish a quorum
- 2. Introduction of guests
- 3. Approve minutes of May 20, 2025 meeting
- 4. Final review and approval of April 2025 financial statements and related reports Note: May 2025 financial statements are not yet available for review.
- 5. Unfinished Business
 - a. Update on accounting and reporting discussions with RowCal (Bernie Schneider)
- 6. New Business
 - a. Discuss upcoming Kissing Camels Townhomes shared expense allocations and process (June 30 vs. conversion to calendar year?)
 - b. RowCal Meeting Preparation and Package
 - i. Work with FC Chair on meeting agenda
 - ii. Distribute PDF "package" of agenda and prior month minutes for approval
- 7. Adjournment

Next Meeting: July 15, 2025