

KCPOA Finance Committee Meeting  
January 20, 2026, 8:30 a.m.  
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=K3Q2ekxKdHorVUpXTHIEVnl6S2lhdz09>

1. Call to order, establish a quorum

Chair	Bernie Schneider	_____
Board Liaison	Mark Holthouse	_____
Committee Member	Bill Sanden	_____
Committee Member	Leroy Hoelting	_____
Committee Member	Lynn Kehler	_____

2. Introduction of guests

3. Approve minutes of December 16, 2025 meeting

4. Financial Statements

- a. Final review and approval of December 2025 Financial Statements

5. Unfinished Business

- a. 2026 Budget
- b. Year-end Close
  - 2025 Audit
  - Tax Preparation

6. New Business

- a. KC Townhomes Gate Access Billing

7. Executive Session

8. Adjournment

Next Meeting: February 17, 2026 at 8:30am (1365 Garden of the Gods Rd. #108)