



KCPOA Finance Committee Meeting
May 19, 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=K3Q2ekxKdHorVUpxTHlEVnl6S2lhdz09>

1. Call to order, establish a quorum

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

2. Introduction of guests

3. Approve minutes of April 21, 2026 meeting

4. Financial Statements

- a. Final review and approval of April 2026 Financial Statements
 - Jake's Email and Questions
 - Clarification Regarding Bad Debt and Tax Lien Coding
 - Review of Projected Assessment Revenue Variance
 - Assessment Allocation and Billing Discrepancies

5. Unfinished Business

- a. Update on 2025 Audit
- b. Update on GOGC Meeting

6. New Business

7. Executive Session

8. Adjournment

Next Meeting: June 16, 2026 at 8:30am (1365 Garden of the Gods Rd. #108)