

Call meeting to order . All BOD present

17 delinquent accounts noted totaling 18K. wanted to confirm they were all with attorney. ?

question was posed by a BOD of how much does the clubhouse/pool consume in electricity?

All were in favor of going with American Leak Detection for \$500.00 in event there is a leak . Dia spoke with Pool guy and leak companies and consulted with husband. Dia husband said should be a leak and asked pool guy to give it time.

Units 81 and 85 should be sent to attorney.

Regarding the guy who handled the spectrum incentive program to us; board ALL agreed since he did not disclose to us verbally on phone call or in writing that he would receive a % of fees spectrum would pay to Kentwood .He then requested from us after the fact. and we do not feel he is entitled to being paid and did not pay him or ameritech a % of monies received from Spectrum.

Contract with Ameritech expires 10/1/2026

Dia motion to approve financials. All approved.

Santos will provide estimate to Ronnie to slope the ditch/ area where better drainage is needed.

We will also discuss trimming/removing crepe myrtle trees on property in spring.

Board decided to wait on adding towing rules to budget meeting mailing .

We discussed getting an estimate from Bob(who Ronnie knows) and or Rida to redo parking lot #s.

Dia motion to approve black algage treatment. All in favor.

Regarding the survey of Kentwood as a first step in getting on wtih the City of Plant city for individual meters; Dia motioned to approve quote from GeoPoint to come out of Capital expenditure. Theresa 2 . All in favor

Motion to adjourn 7:51 pm