

COVENTRY CONDOMINIUM OWNERS ASSOCIATION, INC.
MONTHLY BOARD MEETING
September 23, 2023

Those in attendance: Jim Cochran, Bobby Glover, Lois Antritt
Meeting called to order by President Jim Cochran at 10:11 AM
Minutes were approved and filed in the record book.
Discussed the following:

Budget: :

Discussed Maintenance Budget – Ask Mandy to transfer all but \$11,000.00 to Edward Jones Account - Reserves. We are keeping a small amount with Park National in the event we need money. Other expenditures, flushing of drains, lawn treatment, water increase from leaky toilet (now fixed), pro rated insurance adjustment for increasing Liability to \$2,000,000/ \$4,000,000.00.

Copy of budget to be sent out with Newsletter.

Dues:

We have one that is a month or two behind. We will be checking on this.

Maintenance:

Drains flushed.

Fire Hydrants flushed and useable - Cost \$125.00.

Back Flow checked as required by City of Newark, Cost \$150.00 per building from Gutridge Plumbing, with \$26.00 per building going to City of Newark.

Sealing of driveway will be the next project.

Complaints/Observations:

Shut off valves in different places in all middle units. May want to look at changing that at one point.

Business Truck parked on the premises has been resolved.

New Business:

Begin looking at the budget for next year.

Meeting with Insurance Agent, Mike Birkmeyer at 3:30pm on October 5, 2023.

Call attorney to see what next step is on patio clean up, since unit owner did not pick up the letter.

Discussed painting of the door at Unit 982.

Money Market Account - Jim Ward - Edward Jones -He will need our phone number, address, date of birth, social security number and email address.

Contact Post Office to see cost of mailboxes.

Send out newsletter.

Meeting adjourned at 11:44 AM.

Respectfully Submitted By:
Lois A Antritt, Secretary

