

# GRANADA BOARD OF MANAGERS MINUTES

November 20, 2024


**In Attendance, Brian Nunning, Deborah Clary,  
Kelli Brooks, Kristina Davis**

Minutes October 2024 Approved Kelli Brooks, 1<sup>st</sup>, Deborah Clary 2<sup>nd</sup>.

## Financial Statements:

Financials October 2024 approved, Brian Nunning 1<sup>st</sup>, Kelli Brooks, 2<sup>nd</sup>

## Topics:

- 1) Deborah Clary inquires about the legal fee category on the P&L statements. She wants the P&L Statements to show legal fees paid, legal fees reimbursed. Karen states that she knows of no way to do that, will check with accountant's office.
- 2) Deborah Clary – renumbering of categories in Quickbooks. Wants them renumbered in sequence. Karen states she literally would have to do that on January 2<sup>nd</sup>, 3<sup>rd</sup>, etc to make the new numbers go into effect January 2025.
- 3) Special Assessments Roofs – Need to get finalized bid to figure out exactly how much the roofs are going to cost Granada so that a letter can be sent out to owners stating how much they will have to pay for special assessment. Brian Nunning states he will call Conner Roofing to see if they can re-bid with replacing boards on the Granada Roofs. Brian states at owners meeting he wants to tell owners how much Granada has had to spend on roof repairs this year, how we have looked for Grants to help with roof replacement, have not been able to get any grants.
- 4) 
- 5) Kelli Brooks inquires about the bus stop shelter, Deborah Clary states Metro said they will remove it within a few weeks.
- 6) Transfer \$9300 to Reserve
- 7) Next Board Meeting December 18<sup>th</sup> 5:30 p.m.
- 8) Resident's Meeting December 18<sup>th</sup>, 6 p.m.