

CLAY CENTER AFFORDABLE HOUSING, INC. MINUTES OCTOBER 19, 2020

The board meeting of the Board of Directors of the above Kansas corporation was held at the Conference Room, 330 W. Court St., Clay Center, Kansas, on October 19, 2020 at 4:30 o'clock p.m. Present were Brad Girton, Bruce Wingerd, and Vern Swanson. Mearl Cook and Kerri Spielman were absent.


Member Wingerd moved and Member Swanson seconded the motion to approve the minutes for September 14, 2020. Motion carried.


Member Wingerd moved and Member Swanson seconded the motion to approve the September expenditures for Apollo Towers including checks 3177 to 3179 totaling \$33,508.78. Motion carried.

Member Wingerd moved and Member Swanson seconded the motion to approve the September expenditures for Parkview Plaza totaling \$21,325.03. Motion carried.

John Kaul presented the September 2020 financials including the Balance Sheet, Profit & Loss actual vs budget, rent rolls, deposits, Credit Card transactions, payroll, and Savings Account Balances to the Board.

As there was no further business, Member Swanson moved and Member Wingerd seconded the motion to adjourn the meeting. Motion carried.


Brad Girton, Chairman


John D. Kaul, Secretary

