

Barrington Park Homeowners Association

Minutes for June 17, 2020

Directors Present: Dirk Heinz, Charlie Huggard, Bridget Julian, Donna Hagblom, Deloris Lenhart, September Fisher, Sam Holman and Greg Fraser.

Donna Hagblom and Greg Fraser arrived after the meeting started.

Absent: Annalissa Rausch

Others Present: Adam Reed, Dixie Lehman, Laura Geisler and Marilyn Long.

Homeowners Present: None present.

Quorum Present: Chaired by Dirk Heinz and minutes by Bridget Julian

Minutes: Dirk moved to accept minutes and September seconded the motion. Unanimously approved.

Welcoming Committee: Report by Marilyn. Visited with new residents on 4304 Whitby Court in May and in June visited with new residents on 4284 Winfield. 2 packets delivered.

Grounds Committee: Reported by Dixie Lehman. She was able to pull weeds on the grounds in May. Will work on cleaning up the flower beds in front of Barrington Park.

Appeals Committee: Reported by September. No committee meeting.

Compliance Committee: 22 Letters in May 2020. 16 Courtesy and 6 fines. Deloris asked the board for clarification on displaying any type of flag in the park. The board agreed that residents can hang flags as long as they are not offensive, torn or tattered.

Architectural Committee: Reported by Sam. Nothing to report for the month of May 2020.

Budget and Finance. Donna was not present at this point to report. Adam reported that he had a preliminary copy of the budget. He will present all changes which include structural and accounting at the next meeting.

Reserve Fund: Reported by Charlie. Nothing to report for May 2020.

Pool Opening: Dirk will put together a list of rules he recommends for opening the pool.

Park Report: Reported by Adam. Republic Services pricing negotiated. Greg made motion to accept bid for Republic Services and Deloris 2nd the motion. Unanimously approved.

Games cameras have arrived. The cameras will be placed in common areas. Rental audit complete Rental percentage 10.79%.

Total Assets decreased from \$768,935.32 to \$766,472.65, a difference of \$2,462.67. Net Income for Fiscal Year to Date is \$98,242.51 vs \$100,871.55 for the prior month, a decrease of \$2,629.04.

May 2020 bank account reconciliations completed with no issues.

Meeting adjourned at 6:45 pm