Barrington Park HOA Board Meeting Minutes January 17, 2024

Attending Board Members: Michael, Dirk, Josie, Rachel, Elizabeth, Bryan, Bernette (On Phone)
Absent: Charlie, September
Also Attending: Adam, Jaime

- Dirk called the meeting to order at 6:00 PM
- A motion was made by Michael and seconded by Bryan to approve Board Meeting minutes. The motion carried.

Committee Reports

Welcome: Adam – No new homeowners
Grounds: Bernette - No items to report.
Appeals: Rachel - No items to report.
Compliance: Michael and Adam – One garbage can, One dog barking issue.
Architectural: Michael - No new items to report.
Budget & Finance: Adam – CD matured funds transferred to the money market.
Reserve Funds: Adam – Working with Mountain America Credit Union to diversify reserve funds.

Property Manager's Park Report: The Board has prepared and reviewed the financial report; there are no issues or concerns. The non-owner occupancy percentage is 11.15%, with 31 total rentals, and there has been a decrease in the problem accounts. December bank account reconciliation completed. Ongoing snow removal. A total of 11 work orders were completed. The crew's works comp policy was renewed. Q4 2023 taxes paid. Upgraded QuickBooks file to 2024 version. Compiling W-2 for employees.

Adjourned: 6:40 PM Next Meeting: Wednesday, February 21, 2024, at 6:00 pm