

**MINUTES OF THE BOARD MEETING OF THE  
RAINBERRY PARK HOMEOWNERS' ASSOCIATION  
AUGUST 21, 2023, AT 7:30 PM AT  
21747 RAINBERRY PARK CIRCLE, BOCA RATON FLORIDA 33428**

The Meeting was called to order at 7:30 PM. Those members present were Jason Gloss, President; Stephen Griffith, Vice President/Treasurer; Christy Clinard, Secretary; Paola Dawson and Chris Heinich, Directors. Also present from Residential Management Concepts were Kerri Brooks and Jennifer Lopez.

**APPROVAL OF THE MINUTES**

Jason Gloss moved to approve the minutes of the July 31, 2023, meeting as presented; seconded by Stephen Griffith. All in favor, motion carried.

**FINANCIAL REPORT**

Kerri Brooks read the cash status stating that as of August 21, 2023, the balance in the Operating cash account is \$230,782.454. The combined balance in the Reserve Accounts is \$515,252.29, making a total un-audited cash status amount of \$746,252.29. The Board briefly reviewed the accounts receivable list and noted that four accounts are in collections and 19 more are being sent to collections at the end of this month. The Board asked RMC to see if there is a report that shows how much was collected on each account at the end of every month. They would like a report that can compare month to month or year to year how the receivables change.

**OLD BUSINESS:**

Tennis Screens/Pavilion – The pavilion electric is just waiting for a permit to be issued so the work can begin. The Board agreed to pay for the furniture and tennis court windscreens in full and have Christy place the order ASAP. The Board also agreed to have Chris with help from RMC to install the tennis court windscreens when they come in.

**NEW BUSINESS:**

Insurance Renewal – The Board agreed to see if they can get another bid for the insurance renewal and/or if they can review the items covered and coverage options to see about reducing the premiums.

Website – The Board asked RMC to check the website and update as needed especially new photos of the community and the entrances at night.

Owner Issues – An owner present asked about the buildup of growth on the lake surfaces. The Board explained the lakes are treated but with all the rain, there is going to be stuff on the surface at some points in time. RMC will reach out and see if they can spray extra when this occurs.

There being no more business the meeting was adjourned at 8:14 PM.