

# HUNTINGTON STATION ANNUAL ASSESSMENT NOTICE

November 5, 2021

#### Dear Homeowner:

The Board of Directors of Huntington Station has approved the budget for the 2022 fiscal year. The Annual Assessment for 2022 will **increase**.by \$10 per quarter. Your quarterly assessment is \$345.00 due on the first day of each quarter. A \$25 late fee is due for all payments not received thirty (30) days after the due date. Assessments are due the 1<sup>st</sup> of each quarter (January 1<sup>st</sup>, April 1<sup>st</sup>, July 1<sup>st</sup>, October 1<sup>st</sup>) whether an invoice is received or not.

Should you have any questions, please do not hesitate to contact me at Summit Management Services at (703) 945-1428 by phone/fax/text.

Sincerely,

Stephanie Reed

Community Association Manager

Summit Management Services, Inc.

Agent for Huntington Station Homeowners Association

### Statement of Reserves:

- Reserve Asset Balance as of 9/30/21 \$147,202
- Projected Reserve Balance by 12/31/21 per the 2016 Reserve Study \$147,982
- Projected Reserve Balance by 12/31/22 per current funding \$157,964
- The full electronic copy of the 2016 Reserve Study can be requested via email to management OR found on the website at www.huntingtonstation.org.

# **2022 Approved Budget**

INCOM	E:		
06000	Assessment Income	\$	66,240.00
06210	Late Fee Income	\$	100.00
06400	Interest Income	\$	200.00
06220	Miscellaneous Income	\$	<u> </u>
	Income Subtotals	\$	66,540.00
EXPEN	NEG.		
EXPENS	SES: & Administrative		
07000		¢	2 400 00
	Audit & Tax Preparation	\$ \$	2,400.00 1,000.00
07061	Legal Services		•
07062	Reserve Study Website Admin	\$ \$	0.00
07063	Licenses and Fees	\$	300.00
07064 07065	Miscellaneous Administrative	\$	75.00 100.00
07080	Postage & Delivery	\$ \$	400.00
07082 07185	Printing and Copying	\$ \$	200.00
0/183	Management Fees-Add'l Fees  Gen & Admin Subtotals	<u>\$</u>	1180.00
Utilities	Gen & Aumin Subtotals	Þ	5,655.00
07100	Electricity	\$	1,000.00
07100	Water	\$	150.00
0/140	Utilities Subtotals	<u>\$</u>	1,150.00
Contract		Ф	1,130.00
07240	Grounds Maintenance Contract	\$	14,641.00
07240	Management Fee Contract	\$	15,324.00
07270	Snow Plowing	\$	6,000.00
07270	Show I lowing	Ψ	
	Contracts Subtotals	2	35 965 00
Mainten	Contracts Subtotals	\$	35,965.00
Mainten:	ance	•	ŕ
07342	ance Electrical repairs	\$	2,000.00
07342 07366	ance Electrical repairs General maintenance/Painting	\$	2,000.00 4,420.00
07342 07366 07385	Ance Electrical repairs General maintenance/Painting Irrigation system maintenance	\$ \$ \$	2,000.00 4,420.00 750.00
07342 07366	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping	\$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00
07342 07366 07385 07390	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals	\$ \$ \$	2,000.00 4,420.00 750.00
07342 07366 07385	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals	\$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 <b>8,670.00</b>
07342 07366 07385 07390 Insuranc 07840	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals ee D & O Insurance	\$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 <b>8,670.00</b>
07342 07366 07385 07390 Insuranc 07840 07850	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals te D & O Insurance Fidelity bond	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00
07342 07366 07385 07390 Insuranc 07840	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals ee D & O Insurance	\$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00 1,750.00
07342 07366 07385 07390 Insuranc 07840 07850	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals  D & O Insurance Fidelity bond Property Insurance Insurance Subtotals	\$ \$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00
07342 07366 07385 07390 <b>Insuranc</b> 07840 07850 07860	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals  D & O Insurance Fidelity bond Property Insurance Insurance Subtotals	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00 1,750.00 2,600.00
07342 07366 07385 07390 Insuranc 07840 07850 07860	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals  D & O Insurance Fidelity bond Property Insurance Insurance Subtotals  Replacement Res. Contribution	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00 1,750.00 2,600.00
07342 07366 07385 07390 Insuranc 07840 07850 07860	Electrical repairs General maintenance/Painting Irrigation system maintenance Landscaping Maintenance Subtotals  D & O Insurance Fidelity bond Property Insurance Insurance Subtotals	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00 4,420.00 750.00 1,500.00 8,670.00 300.00 550.00 1,750.00 2,600.00



**NET INCOME (LOSS)** 

# HUNTINGTON STATION HOMEOWNERS ASSOCIATION, INC.

C/O SUMMIT MANAGEMENT SERVICES, INC., AAMC 8405A Richmond Highway
Alexandria, VA 22309
(703) 360-0904

November 5, 2021

To all Huntington Station Homeowners and Tenants,

## **Parking Policy Enforcement - IMPORTANT**

The Board has seen an increase in vehicles without red parking stickers on Huntington Station Court. For this reason, a contract has been signed with Dominion Towing. A sign has been posted at the entrance to the community. <u>Anyone</u> parking in the parallel spaces without a valid, red parking sticker is subject to being towed.

### **Board of Directors**

At the annual members meeting in August a new Board was established. Your board members are as follows:

Woody Davis – President Arlene Carlson – Vice President Bob Allen – Treasurer Andrea Walsh – Secretary Yi Pei – Board Member

Please welcome them to Board when you see them out walking or at the community mailbox.

# **Board Meetings**

The Board has established meeting dates for 2022. They will meet at Cameron Run Elementary School Library the 4<sup>th</sup> Tuesday of each quarter: January 25<sup>th</sup> (confirmed), April 26 (confirmed), July and October. All members are welcome to attend Board meeting and comment during the Homeowner Forum section of the meeting.

#### Communication

The website is a source of community information. Visit <a href="www.huntingtonstation.org">www.huntingtonstation.org</a>. If you received this notice by mail but not by email, PLEASE provide your email address to management. This will help save money for the community by reducing mailings.

#### Dogs

Per Huntington Station Declaration, Article V, Use Restrictions, Section 8: "Pets must be leashed or otherwise controlled while on the Property and all pet waste collected and disposed of by the Owner. Owners will comply with all Fairfax County animal regulations." As a reminder, it is better to take your pet to the green space between Huntington Station and Midtown as pet waste kills grass.

### Management

Stephanie Reed replaces Lori Randall as the Association Community Manager at Summit Management. She can be reached directly at 703-945-1428 or by email at Stephanie.Reed@summitmange.com.

Respectfully,

THE HUNTINGTON STATION HOMEOWNERS ASSOCIATION BOARD OF DIRECTORS