



STONE RIDGE

Stone Ridge Annual Meeting
April 20, 2021

PLEASE SIGN IN
MEETING STARTS AT 7:00 P.M.



STONE RIDGE

Annual Meeting Agenda

- Call to Order
- Introduction of Current Board Members
 - Joe Ellis, John Cole, Suzanne Weimer
- Review Financials
 - 2020 (actual vs. budget), 2021 Budget
 - Checking Account Balances
- Current Events
- Common Sense Items
- New Board Member
- Questions & Answers

Budget

	2020 Actual	2020 Budget	2021 Budget
Income/Assets	\$89,405	\$84,000	\$84,000
Expenses/Liabilities			
Grounds Maintenance	\$53,497.94*	\$40,000	\$48,000
Legal	\$1,000	\$1,000	\$1,000
Metered - Electric/Water	\$4,503.42	\$4,500	\$4,600
Entry Lights	\$477	\$2,000	\$2,000
Website Maintenance	\$190	\$250	\$250
Administration	\$5,400	\$5,400	\$5,400
P.O. Box/stamps/envelopes/copies	\$1,381.15**	\$700	\$800
Snow Removal	\$900	\$3,000	\$5,000
Insurance	\$ 2,870	\$2,870	\$2,850
Yard Judging Contest	\$300	\$400	\$400
Pond Maintenance	\$1,450	\$2,000	\$1,500
Miscellaneous (Avenue of flags, PC software)	\$ 411.97	\$500	\$500
Holiday Lighting	\$1,219.21	\$1,000	\$1,250
Irrigation	\$4,049.81***	\$2,000	\$2,000
Total Expenses	\$77,650.50	\$65,620	\$75,500
Net Differ/Income to Expenses	\$11,754.50	\$18,380	\$8,500

*\$16,350.86 to remove and replace trees along 73 and Red Lion. **\$444.22 to cancel annual meeting twice due to COVID.

***\$1,699.98 to inspect & replace 2 backflows.

Checking Account Balance Statement for Each **Calendar** Year

January 1	Checking Balance	Income (Dues, Fines, Late Fees)	Expenses thru 12/31	Ending Balance on 12/31
(3-1) 2004	12,000.00	76,607.08	60,068.92	28,538.16
2005	28,538.16	80,098.93	78,663.99	29,973.10
2006	29,973.09	81,068.97	65,197.92	45,844.14
2007	45,844.14	80,075.00	62,194.41	63,724.73
2008	63,724.73	113,546.09*	154,221.33*	23,049.49 + CD
2009	23,049.49	80,201.00	83,486.16	19,764.33
2010	19,764.33	101,722.32*CD	71,077.25	50,409.40
2011	\$50,409.40	\$82,328.80	\$75,960.08	\$56,778.12
2012	\$56,778.12	\$83,886.04	\$93,150.54	\$47,508.25
2013	\$47,508.25	\$83,473.96	\$54,561.00	\$76,421.21
2014	\$76,421.21	\$85,319.05	\$61,046.23	\$ 100,694.03
2015	\$100,694.03	\$84,036.00	\$63,146.50	\$121,583.53
2016	\$121,583.53	\$88,878.28	\$59,124.89	\$151,336.92
2017	\$151,336.92	\$82,806.44	\$64,231.27	\$169,912.09
2018	\$169,912.09	\$84,485.61	\$49,597.38	\$204,800.32
2019	\$204,800.32	\$91,314.79	\$105,197.10	\$190,918.01
2020	\$190,918.01	\$89,405.00	\$77,650.50	\$202,672.51

* Indicates where CD's were recorded as an expense and then later as income.



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Current Events

- 19th Annual Neighborhood Garage Sale April 22-24
- Mulch pine islands along 73.
- Repaint stone monuments
- Install flowers at entrance
- Install street signs that are non-compliant in The Woods
- Sealcoat private drive to extend life of asphalt



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Common Sense Items

- ALWAYS pick up after your pet!
- No vendor, political, advertisement signs
- Do not leave grass clippings on the street
- Maintain your mailbox!
- Observe 25 mph speed limit (remind other family members)
- Bring your trash cans in on day of pick-up
- Fiberglass stakes may be used during weather events and neighborhood garage sale, but should not be used long term. These quickly become an eyesore and distract from the natural beauty of our neighborhood when they are placed everywhere