

STONE RIDGE

Stone Ridge Annual Meeting April 14, 2022

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, Suzanne Weimer, Pam Carmack
- Review Financials
 - 2021 (actual vs. budget), 2022 Budget
 - Checking Account Balances
- Current Events
- Common Sense Items
- New Board Member
- Questions & Answers

Budget

	2021 Actual	2021 Budget	2022 Budget
Income/Assets	\$85,850*	\$84,000	\$85,000
Expenses/Liabilities			
Grounds Maintenance	\$45,338.76	\$48,000	\$75,000***
Legal	\$1,069	\$1,000	\$1,000
Metered - Electric/Water	\$3,429.90	\$4,600	\$4,000
Entry Lights	1,085.82	\$2,000	\$2,000
Website Maintenance	\$0	\$250	\$250
Administration	\$6,000	\$5,400	\$6,300
P.O. Box/stamps/envelopes/copies	\$717.77	\$800	\$800
Snow Removal	\$5,577.50	\$5,000	\$5,000
Insurance	\$1,964	\$2,850	\$2 <i>,</i> 350
Yard Judging Contest	\$400	\$400	\$400
Pond Maintenance	\$1,639.47	\$1,500	\$1,500
Miscellaneous (Avenue of flags, PC software)	\$350**	\$500	\$500
Holiday Lighting	\$1,524.09	\$1,250	\$1,500
Irrigation	\$2,010.34	\$2,000	\$2,000
Total Expenses	\$71,106.65	\$75,550	\$102,600
Net Differ/Income to Expenses	\$14,743.35	\$8,450	\$-17,600

Checking Account Balance Statement for Each Calendar Year

January 1	Checking Balance	Income (Dues, 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
2021	\$202,672.51	\$85,850.00	\$71,106.65	\$217,415.86



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Current Events

- 20th Annual Neighborhood Garage Sale April 28-30
- Upgrade entrance decorative lighting
- Install flowers at entrance
- Sealer applied to private drive this year
- Possibly upgrade/replace fountain in retention pond
- Enhance pine trees along common areas



STONE RIDGE 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 (SW Driftwood color)
- Observe 25 mph speed limit (remind family members)
- Bring your trash cans in on day of pick-up
- Fiberglass stakes may be used for snow, but should be removed immediately after snow. Long term use of these impedes the natural beauty of our neighborhoods. They may also be necessary for the neighborhood garage sale, but immediately removed.