

Woodfarm Homeowners Road Maintenance

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Hello Neighbors,

My apologies for the late-ness of this letter, seems like time has gotten away from me this year. Anyhow, I certainly hope everyone is doing well in this crazy 2020!

The road has held up pretty well through the winter and spring. I think the gravel we added and the touch ups we were able to do helped a lot - thank you Michael! KB Road Grading is scheduled to come out and on Wednesday (July 1st), with dust control either that same day, or on Thursday.

Financially we are doing well due to the fairly mild winter where we only needed four snow-plows. I did not order more gravel so we not have that added expense this year. With that in mind I would like to reduce our dues to \$200 per house with the following proposed budget:

Receipts:

Dues (\$200 per house):	\$1800 (Please make checks payable to Kevin Butler)
Surplus from 2018/19:	<u>\$ 934</u>
	\$2734

Expenses:

Road Grading & Gravel -	\$ 700
Dust Control -	\$900
Snow (≈10 Pushes) -	<u>\$1000</u>
Total:	\$2600

Expected Surplus	<u>\$134</u>
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I have attached the general ledger as well as the 2019/20 budget detail and the projected 2020/21 budget along with a current bank statement.

Just to remind everyone, I have established a website for transparency – if interested please see http://www.neighborhoodlink.com/Woodfarm_Road. I have posted invoices as they are paid, the budgets, a running ledger, and any scheduled road maintenance (grading and dust control at least).

Of course any and all feedback is welcome. If we want to have a group meeting to discuss anything I am open to hosting that as well.

Thank you.

Sincerely,

Kevin Butler
734-646-4344