

# Woodfarm Homeowners Road Maintenance

Kevin and Dana Butler  
734-646-4344  
[ButlerKTB@Gmail.com](mailto:ButlerKTB@Gmail.com)

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Hello Neighbors,

I hope you are all doing well and lined up for a good summer!

The road has held up pretty well again through the winter and spring. KB Road Grading is scheduled to come out Monday or Tuesday of next week (June 21<sup>st</sup> or 22<sup>nd</sup>), with dust control on the same day.

Financially we are again doing well due to the fairly mild winter where we only needed five snow-plows. KB Road Grading added dust control to their services and it has saved us quite a bit of money over Suburban. With that in mind I would like to reduce our dues to **\$100 per house** with the following proposed budget:

## Receipts:

Dues (\$100 per house):	\$ 900 (Please make checks payable to Kevin Butler)
Surplus from 2020/21:	<u>\$1404</u>
	\$2304

## Expenses:

Road Grading & Gravel -	\$ 500
Dust Control -	\$ 500
Snow (≈10 Pushes) -	<u>\$1000</u>
Total:	\$2000

Expected Surplus	<u>\$304</u>
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I have attached the general ledger as well as the 2020/21 budget detail and the projected 2021/22 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](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