

PINE RIDGE HAPPENINGS

PRCUOA
Phone: 330-878-9211

671 Pine Ridge Parkway
Strasburg OH 44680

APRIL 2021



FROM THE BOARD:

BELATED 2020 ANNUAL MEETING AND ELECTION: The Board will proceed with holding the belated 2020 Annual Meeting and Election on Thursday, April 29th, at 6:00 PM. Sign-in for all owners will begin at 5:30 PM and the meeting will begin promptly at 6:00 PM. A meeting package (including a cover letter to all owners, Notice of Belated 2020 Annual Meeting, Meeting Agenda, blank Proxy form and resumes of two candidates) will be mailed shortly.

Because of continuing Covid-19 restrictions, this belated Annual Meeting and Election will be held on the back patio of the Community Center. The Board members will be seated on the patio with owners bringing their own lawn chairs and sitting socially distant from each other on the lawn. Additionally, all Board members and attendees are requested to wear masks.

There are two three-year term Board positions open for the period July 2020 through July 2023. Currently, there are two candidates on the ballot, but other nominations will also be welcomed and accepted from the floor on election night. All voting will take place either in person or via proxy. After the ballots are collected and counted, the results will be announced that evening. After the meeting, the current and newly-elected Board members will meet to decide which individual Board positions will be held by whom and then will be announced in the May 2021 Newsletter.

50.1% of the Association membership must be present either in person or by proxy to represent a quorum. If you are unable to attend the meeting, please ensure you have a valid Proxy form on file to ensure that your vote is counted. Your proxy form will remain valid for five (5) years and enables you to name another PRCUOA owner or Board member to cast a vote for you.

Lastly, we will also need to schedule a 2021 Annual Meeting and Election for July 2021. Voting will occur at that time for two more three-year term Board positions that will run from July 2021 through July 2024. Further details will be forthcoming concerning that meeting.

FEBRUARY 2021 TREASURER REPORT: Attached for your information is a copy of the February 2021 Treasurer Report. When we return to conducting monthly in-person Board

meetings, we will once again include an overview of the monthly Treasurer's Report with the monthly Board meeting minutes.

MISCELLANEOUS...

NEW MANAGER INFO: As always, if you have an issue that our new Manager, Carl Sommers, can assist with please complete a Communications Worksheet and place it in the drop box at the Community Center. And, if you have an emergency requiring immediate attention, you can contact him at 330-401-7919.

CALENDAR: An April calendar is not attached this month because large group activities are still indefinitely suspended at the Community Center. Please note the following April dates:

April 2 – Good Friday

April 4 – Easter Sunday

April 29 – Belated 2020 Annual Meeting at Community Center–5:30 PM Sign In and 6:00 PM Start Time

HAPPY BIRTHDAY TO:

April 27 – Irene Dyson

THINKING OF YOU/GET WELL:

Sally Yanice
Barbara Stockert
Walt Stockert

SYMPATHY:

Tom McCracken (Loss of Wife, Jean)

2021		PRCUOA Treasurer Report:				February
*** (as reported, but subject to final bank reconciliation)						
					<u>MONTHLY</u>	<u>Current</u>
P&L Performance					<u>February-21</u>	<u>YTD</u>
						<u>Yearly Budget</u>
	Total Income				\$26,294	\$52,578
	Total Expenses				\$11,829	\$270,450
		Gain / (Loss):			\$14,465	\$37,495
						\$46,524
Balance Sheet					<u>Current</u>	
<u>Assets</u>					<u>Month End</u>	
**635	SSB Operational Checking				\$67,211	
**059	SSB Operational Savings				\$40,513	
		Total Operating Cash:			\$107,725	
**058	Reserves SSB Money Market				\$259,358	<u>Reserves</u>
**681	Reserves Unified Money Market				\$252,626	<u>Yearly Budget</u>
	Future New Bank				\$0	\$42,000
		Total Reserves:			\$511,984	
		Total CASH Assets:			\$619,709	
<u>Other Assets</u>						
	Lot Value				\$40,000	
		Total Assets:			\$659,709	
<u>Liabilities</u>						
	Payroll Taxes				\$166	
	Charity Donations				\$50	
	Pre-paid Association Dues				\$38,157	
	Funds Set Aside & Owner Deposits					
	Community Center Key Deposits				\$1,675	Net Total Equity:
	Community Center Rent Deposits				\$0	\$618,661
	Storage Units Escrow Liability				\$1,000	
		Total Liabilities:			\$41,048	