

Treasurer's Report for 2025:

Fiscal Year 2024

- Contributions for 2025 totaled \$52,844
- For comparison in 2024 we collected \$40,150 (an Increase of \$12,694 or 31.6% over 2024)
 - We owe a special thank you to Linda Bernhard for suggesting the 2025 Road Fund – which almost made up our entire increase year-over-year @ \$11,150 dollars
- We collected 146 payments this year (compared to 107 in 2024)
 - 58 of those were made online (39.7%) that's up from 15% of payments made online in 2024
- 67% of DK Homeowners contributed during 2025. If you compare Subdivisions, there's a significant difference (See Annual Mailer Contribution Analysis)

2025	2024	2023	2022	2021
\$52,844	\$40,150	\$30,575	\$29,475	\$29,138

Additional Treasurer Notes:

- To pay your 2026 dues, we still have 3 payment Options Available for Property/Homeowners:
 - Mail check to our Blue Ridge Post Office Box (PO Box 696) / zip code 30513
 - Give your check to any POA Board member, OR
 - Pay online@Double knob POA Web page, select 'Make a Payment' and note that there's a convenience fee to cover the processing costs

Fiscal Year 2025 Expenses

- Annual Mailer \$572.97
- PO Box Annual Renewal \$332.00
- Winter \$604.57 (De-icing salt for hills)
- Projects \$380.86(Road Sign for Bottom of hill)
- Rd Maintenance \$62,605.09*
- TOTAL \$64,495.49

***Road Maintenance Breakout:**

- Gobbler Repairs (RLW Paving Co) \$25000.00
- Patch Repairs (bags of asphalt) \$1855.09
- Ditch/culverts to be cleaned (Marek) \$4900.00
- Ditch Mowing(last Nov) \$1950.00
- Road Maintenance – Marek Bass \$28,900.00
- TOTAL \$62,605.09

Current Balance in POA Bank Account as of POA meeting is \$7,629.54

PLEASE NOTE:

There are 3mailboxes left in one of the CBUs (Cluster Box Unit) at the bottom of the hill for anyone building a new home or existing locations on the mountain – costs are \$167 per remaining box