
Desert Crossing Homeowners' Association
Board Meeting Minutes
Wednesday, September 27 2023 at 6:30 PM
Zoom Virtual Meeting

Present:

Board:		Staff:	
X	Phil Weber , President	X	Sue Logan , Managing Associate
X	Laura Hodgson , Treasurer/Secretary		
X	Donna Groth , Member		Independent Contractor
A	Denise Morrow , Member	X	Joan Groom , Meeting Minutes

Owners:	
Sandy Welhoelter, Lot 195	

I. Call to Order

A quorum was established and the meeting was called to order by President Phil Weber at 6:30 p.m.

II. Review of August 30, 2023 Meeting Minutes

A motion was made and seconded (Hodgson/Groth) to approve the August 30, 2023 meeting minutes as present. Motion passed.

III. Board of Director Reports

President's Report – Phil Weber

- Phil reported many residents are making improvements to their houses, which enhances the look of the community.
- There is some weed growth and tree debris. Hopefully, people will get on that. I think we're doing a good job keeping on top of things. Keep your eyes and ears open and let Sue know your concerns.
- Phil is excited about the picnic and thinks there will be a good turnout.

Treasurer's Report – Laura Hodgson

August 2023 Financials

Financials ending 8/31/2023

Operating Account	\$ 14,666.97
Reserve Account	\$ 7,381.87
CD – Alliance Bank (4/6/24)	\$ 30,700.42
CD – Alliance Bank (7/28/24)	\$ 20,366.99
Total Assets	\$ 73,116.25

Income for August	\$ 663.24
Income over budget as follows:	
Dues Income	\$ 388.59
Interest	\$.34
Transfer Fees	\$ 200.00

Desert Crossings Homeowners' Association Board Meeting Minutes

Wednesday, September 27, 2023

Page 2 of 3

Late Fee Dues & Interest	\$	91.78
NSF Fee Income	\$	0
Fines	\$	6.83

Total Income under budget:

Legal Recovery	\$	41.67
Late fee dues & interest	\$	40.86

Income YTD is under budget by \$17.00

Total Expenses	\$3,461.85
Administrative	\$2,362.19
Maintenance	\$ 1,065.00
Utilities	\$ 34.66

Expenses

Administration – over budget by \$473.86 for month. Under budget by \$456.70 YTD. The slide and bounce house for the picnic were paid in August to reserve them.

Maintenance – under budget for month by \$185.00 and over budget \$1820.00 YTD.

Utilities – under budget by \$2.42 for month and under budget by \$18.36 YTD.

Total Expenses – over budget by \$286.44 for month and over by \$2,258.34 YTD.

Capital Expenses – None; you received \$136.35 in interest.

Reserve Contributions – none at this time.

IV. Management Update – Sue Logan

In Escrow

Escrow Date: 8/23/2023-9/20/2023

Unit Address	Lot #	Process Date	Escrow Date
Scott Garner & Emily Leek	237	9/18/2023	9/8/2023

Violations:

Most of the violations are for weeds and tree debris. We noticed quite a few houses need fascia painting as the exterior of the homes have taken a beating from the extreme weather this year. A lot of people are painting their homes and upgrading, which has really made a difference. Sue has talked to several people this week asking for architectural requests.

4 – landscape letters

1 – attorney letters

Noted Items:

I have put together a proposed budget for your review. I do not have any exact numbers for the increases for next year. I have guesstimated based on past experience,

excluding last year. I would rather plan for a higher expense than feel it came up short.

V. Architectural Requests

Lot 156 – Winemiller – Roof Replacement – Approved

Yard decoration submittals: None

Lot 126 – Architectural request to put metal around the fascia. Phil has concerns about how it will fit in with rest of the community. Donna saw it and thinks it looks nice.

Request approved.

VI. Old Business

- Picnic Plans
 - Everyone seems to be clear on their responsibilities. Setup will be at 10 a.m.
 - Sue will send number of RSVPs for picnic to Board on Friday.

VII. New Business

- 2024 Proposed Budget
 - Contest prizes increased to \$600.
 - \$2,500 for storm damage was added to maintenance.
 - \$1,500 for tree trimming was also added.

A motion was made and seconded (Weber/Hodgson) to approve the proposed 2024 Budget with the following changes: \$600 for contest prizes, \$2,500 for storm damage, and \$1,500 for tree trimming. Motion passed.

VIII. Call to the Audience

None

IX. Adjournment

There being no further items of business, the meeting was adjourned at 7:08 P.M.