

Stagecoach Crossings Homeowners' Association  
March 26, 2019, 7:00 PM  
Gary and Linda Fellows' House (12130 Laramie Trail)

### **Membership Meeting**

#### **Minutes**

**Present:** Gary Fellows, Linda Fellows, Kris Paulson, Beth Paulson, Lois Bendewald, Gaylen Bendewald, Mike Foos

**Call to order:** 7:03 PM

**Approve Agenda:** 5 items added

**President's Report:** Added agenda items

**Treasurer's Report:** Treasurers Report attached. It includes a summary for the year

**Secretary's Report:** Minutes on line - minutes approved

#### **Old Business:**

Tax preparation cost recommended

#### **New Business:**

Review Plans for Lot 22 to review the construction plan

1881 Museum donation – recommend to Board to consider organizations worthy of support

Fire Department donation – recommend to Board donating \$ 500

Election of new Board member Lois Bendewald elected unanimously

Road district loan invoice will be forwarded to Road District

Discussion of adding mail box for lot 39 – information will be forwarded to John

We need to look for old minutes from 2007 – 2009

Summer Picnic – Sunday, July 14, 2019 at TBA

**Adjourn:** 8:23 PM

Respectfully submitted,

Mike Foos, Secretary

Stagecoach Crossings Homeowners' Association  
March 26, 2019, following Membership meeting

**Board of Directors Meeting**

**Minutes**

**Present:** Lois Bendewald, Beth Paulson, Mike Foos, Gary Fellows, Linda Fellows, Kris Paulson, Gaylen Bendwald

**Call to order:** 8:24 PM

Election of officers of Board of Director for 2019 - 2020

President – Mike Foos

VP/Treasurer – Beth Paulson

Secretary – Lois Bendewald

Send letter about dues to lot 37R about dues after April 1.

**Adjourn:** 8:39 PM

Respectfully submitted,

Mike Foos, Secretary

Table 1

Stagecoach Crossing Treasurer Report For 2018						
	January 31, 2018	February	March 2018	April 2018	May 2018	June 2018
Checking	9,798.94	9,731.12	11,055.36	11,593.36	11,593.36	11,093.36
Savings	6,433.52	6,433.66	6,433.87	6,434.08	6,434.29	6,434.50
Total Balance	16,232.46	16,164.78	17,489.23	18,027.44	18,027.65	17,527.86
Expenditures	Website fees (\$100)	Office Supplies (\$67.82)	Taxes (\$175.76)	Post Office Box Rental (\$62.00)		Insurance State Farm (\$490.00) Gary Fellows (\$10.00) reimbursement of fee
	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018
Checking	11,093.36	7,414.11	7,414.11	6,819.79	6,819.79	6,764.30
Savings	6,434.71	6,434.92	6,435.13	6,435.68	6,436.22	6,436.77
Total Balance	17,528.07	13,849.03	13,849.24	13,255.47	13,256.01	13,201.07
Expenditures		Limbo Road District Loan (\$3,800) (\$75 tree removal) (\$29.25) Copper Sulphate for pond		Common Area Mowing (\$462.00) Mailbox addition (\$25.13) New Website Fees (\$107.19)		Website fee (\$27.90) Pet Walking Sign (\$27.59)

