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			
9,798.94	9,731.12	11,055.36	11,593.36	11,593.36	11,093.36			
6,433.52	6,433.66	6,433.87	6,434.08	6,434.29	6,434.50			
16,232.46	16,164.78	17,489.23	18,027.44	18,027.65	17,527.86			
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 o fee			
July 2018	August 2018	September 2018	October 2018	November 2018	December 2018			
11,093.36	7,414.11	7,414.11	6,819.79	6,819.79	6,764.30			
6,434.71	6,434.92	6,435.13	6,435.68	6,436.22	6,436.77			
17,528.07	13,849.03	13,849.24	13,255.47	13,256.01	13,201.07			
	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)			
	9,798.94 6,433.52 16,232.46 Website fees (\$100) July 2018 11,093.36 6,434.71	January 31, 2018 February 9,798.94 9,731.12 6,433.52 6,433.66 16,232.46 16,164.78 Website fees (\$100) Office Supplies (\$67.82) July 2018 August 2018 11,093.36 7,414.11 6,434.71 6,434.92 17,528.07 13,849.03 Limbo Road District Loan (\$3,800) (\$75 tree removal) (\$29.25) Copper Sulphate for	January 31, 2018 February March 2018 9,798.94 9,731.12 11,055.36 6,433.52 6,433.66 6,433.87 16,232.46 16,164.78 17,489.23 Website fees (\$100) Office Supplies (\$67.82) Taxes (\$175.76) July 2018 August 2018 September 2018 11,093.36 7,414.11 7,414.11 6,434.71 6,434.92 6,435.13 17,528.07 13,849.03 13,849.24 Limbo Road District Loan (\$3,800) (\$75 tree removal) (\$29.25) Copper Sulphate for	January 31, 2018 February March 2018 April 2018 9,798.94 9,731.12 11,055.36 11,593.36 6,433.52 6,433.66 6,433.87 6,434.08 16,232.46 16,164.78 17,489.23 18,027.44 Website fees (\$100) Office Supplies (\$67.82) Taxes (\$175.76) Post Office Box Rental (\$62.00) July 2018 August 2018 September 2018 October 2018 11,093.36 7,414.11 7,414.11 6,819.79 6,434.71 6,434.92 6,435.13 6,435.68 17,528.07 13,849.03 13,849.24 13,255.47 Limbo Road District Loan (\$3,800) (\$75 tree removal) (\$29.25) Copper Sulphate for pond (\$29.25) (\$25.13) New Website Fees	January 31, 2018 February March 2018 April 2018 May 2018 9,798.94 9,731.12 11,055.36 11,593.36 11,593.36 6,433.52 6,433.66 6,433.87 6,434.08 6,434.29 16,232.46 16,164.78 17,489.23 18,027.44 18,027.65 Website fees (\$100) Office Supplies (\$67.82) Taxes (\$175.76) Post Office Box Rental (\$62.00) July 2018 August 2018 September 2018 October 2018 November 2018 11,093.36 7,414.11 7,414.11 6,819.79 6,819.79 6,434.71 6,434.92 6,435.13 6,435.68 6,436.22 17,528.07 13,849.03 13,849.24 13,255.47 13,256.01 Limbo Road District Loan (\$3,800) (\$75 tree removal) (\$29.25) Copper Sulphate for pond (\$25.13) New Website Fees			

Table 1

	Stagecoach Crossing	Treasurer Report	For 2019			
	January 2019	February 2019	March 2019	April 2019	May 2019	June 2019
Checking	6,764.30 6,437.32	6,764.30 6,437.82				
Savings		13,202.12				
Total Balance Expenditures	13,201.62 \$0.00	\$0.00				