

**Desert Crossing Homeowners' Association**  
**Board Meeting Minutes**  
**Wednesday, March 27, 2024 at 6:30 PM**  
**Zoom Virtual Meeting**

**Present:**

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

<b>Owners:</b>	
<b>Ruth Corcoran</b>	

**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 January 31, 2024 Meeting Minutes**

**A motion was made and seconded (Groth/Hodgson) to approve the January 31, 2024 meeting minutes as presented. Motion passed.**

**III. Board of Director Reports**

**President's Report – Phil Weber**

- Phil reported there are a lot of weeds, but we're doing a good job of being proactive and getting ahead of the game so it's not as bad as last year.
- We had a successful Annual Meeting last month. Everyone was re-elected and Sandy is now a permanent member. We want to keep five good people on the Board.

**Treasurer's Report – Laura Hodgson**

February 2024 Financials

**Financials ending 2/29/2024**

Operating Account	\$ 16,872.53
Reserve Account	\$ 7,387.83
CD – Alliance Bank (4/6/24)	\$ 31,335.37
CD – Alliance Bank (7/28/24)	\$ 20,889.20
<b>Total Assets</b>	<b>\$ 76,484.48</b>

Income for February \$ 951.69

Income over budget as follows:

Interest	\$ .36
Transfer Fees	\$ 100.00
NSF Fee Income	\$ 0

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Fines	\$ 17.26
Dues Income	\$ 820.07

Total Income under budget:  
None

Income YTD is under budget by \$13,410

Total Expenses	\$3,279.75
Administrative	\$2,008.47
Maintenance	\$1,235.00
Utilities	\$ 36,28

**Expenses**

Administration – under budget by \$9.57 for month. Under budget by \$1,127.31 YTD.

Maintenance – under budget for month by \$140.00 and under budget \$1,127.31YTD.

Utilities – under budget by \$3.30 for month and under budget by \$5.52 YTD.

Total Expenses – under budget by \$152.87 for month and under by \$1,412.73 YTD.

Capital Expenses – None; you received \$197.27 in interest.

Reserve Contributions – none at this time.

**IV. Management Update – Sue Logan**

In Escrow

Escrow Date: 1/31/2024-3/26/2024

Unit Address	Lot #	Process Date	Escrow Date
None			

**Noted Items:**

We are still finding issues that need to be worked out before launching the rest of the app for homeowners. We want to make sure all is working perfectly before releasing it. Many people have already signed up for the online payment part of the app and that is working great. More to come soon.

Sue noticed a number of people changed their yard decorations and asked Board to let her know if any aren't acceptable.

Sue notified the Police Department regarding home where neighbor had heard alarm go off for an hour.

Dog issue is on monitor. There has been some improvement.

**V. Architectural Requests**

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- Lot 72 – Whitby – Solar – Approved
- Lot 171 – Taylor – A/C Units – Approved
- Lot 246 – Jarvis – Raise Wall – Approved
- Lot 59 – Gonzalez – Exterior Paint – Approved

Yard decoration submittals: None

**VI. Old Business**

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- None

**VII. New Business**

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- Revisit Yard Decorations next month
  - Phil asked Board to drive through neighborhood and let Sue know if any decorations are not acceptable, and to take a picture if possible.

**VIII. Call to the Audience**

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Ruth mentioned the road construction. Phil responded the roads are getting done because of Sue's efforts and it is greatly appreciated.

**IX. Adjournment**

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**There being no further items of business, the meeting was adjourned at 6:53 PM**