



### Board Members

Barry Becker, Treasurer 484-3565  
Ruth Ann Wiegman, Member 471-2297  
Doug Lucas, Member 710-5956

Interested in being on the Board? Please contact us. We welcome your involvement.

## Fall 2020 NEWSLETTER

### Association finances as of 10/31/2020

Savings: \$ 8,012.08  
Checking: \$ 1,195.52

**Annual Dues:** \$50  
Payable to: Oak Crossing  
P.O. Box 50132  
Fort Wayne, IN 46805

As of 10/31/2020, 96% (159 out of 165) of residents have paid their annual dues. If you have any questions about the annual dues please contact Barry Becker, Treas. at 484-3565. Residents with unpaid dues will be referred to an attorney for collection.

It's only \$50/year for streets to be plowed, street lights on, and common areas maintained.

### Need a Dues submittal form?

Call a board member or go to [www.OakCrossingHOA.com](http://www.OakCrossingHOA.com) and click the *Dues* page. A link is provided to print the form to mail with your \$50 check.

For your convenience, a form is also attached to this newsletter

### Not a bunch of rubbish...

The Association's contract with Republic (National Serv-All) is \$33.50/qtr for trash and \$14.50/qtr for recycling. This rate is much less than other providers. Please discontinue or let your current contract expire from other trash pickup services. Call Republic at 260-747-4117 to begin your trash & recycling service. Your participation will help keep rates low for all, in addition to limiting service trucks by having only one day for pick-up of curbside receptacles.

### Oak Crossing Association Annual Meeting:

The annual meeting, typically held in November, was cancelled due to COVID concerns.

Please refer to the Oak Crossing website, [www.OakCrossingHOA.com](http://www.OakCrossingHOA.com) for:

- ✓ Your 2021 dues submittal form.
- ✓ Budget information.
- ✓ Updates regarding nearby developments.
- ✓ Miscellaneous information, announcements, and community information

### Special thanks...

**Thank you to the Bloom family** for adorning our neighborhood with flags several times during the year.

**Thank you** for your thoughtfulness, generosity, and spirit of community and country.

### Odds & Ends:

For information on **leaf burning**, please call **449-7561** for the **Health Dept** or **449-3000** for the **Sheriff**. If you must burn, please be considerate of others. For many, smoke is not only an irritant, but also a health concern. Current guidelines dictate no burning before 8:00 am and nothing added after 5:30 pm.

Street snow removal will occur on snow accumulations of 2" or greater. **Please do not park on the street when any snowfall is expected.**

The postal service reminds us to please keep a clear path to mail box stations for our mail carrier. When **boxes are blocked** by excessive snow, **mail will not be delivered** to that mail box station.

**We welcome your involvement in the management and care of the neighborhood. Please contact any board member or email us to learn how you can participate. Thank you.**

**Oak Crossing Association, Inc.**  
**2021 Budget**

	2019 Actual	10/31/2020 Actual	2020 Budget	Over/(Under) Budget	2021 Budget
<b>Projected Income:</b>					
Association Dues (165 @ \$50)	\$ 9,066.64	\$ 8,140.00	\$ 8,000.00	\$ 140.00	\$ 8,000.00
Savings Interest	2.00	-	-	-	-
Late Fees Collected	175.96	195.00	-	195.00	-
Voluntary Dues	337.00	335.00	-	335.00	-
Advertising	-	-	-	-	-
<b>Total Income</b>	<b>\$ 9,581.60</b>	<b>\$ 8,670.00</b>	<b>\$ 8,000.00</b>	<b>\$ 670.00</b>	<b>\$ 8,000.00</b>
	2019 Actual	10/31/2020 Actual	2020 Budget	Over/(Under) Budget	2021 Budget
<b>Expenses:</b>					
Snow Removal	\$ 700.00	\$ -	\$ 1,000.00	\$ (1,000.00)	\$ 1,000.00
Mowing & Landscaping	4,200.00	4,025.00	4,500.00	(475.00)	4,500.00
Beautification	48.15	180.00	75.00	105.00	75.00
Taxes	-	-	-	-	-
Insurance	1,164.25	1,200.75	1,200.00	0.75	1,200.00
Electricity	716.71	557.93	800.00	(242.07)	800.00
Street Light Maintenance	270.64	1,109.98	190.00	919.98	190.00
Legal Fees	-	-	-	-	-
Professional Services	-	-	-	-	-
Postage	103.00	106.00	80.00	26.00	100.00
Office Supplies	-	-	25.00	(25.00)	-
Website	302.74	-	-	-	-
Garage Sale/Activities	-	-	30.00	(30.00)	30.00
Misc. Expenses	22.00	-	100.00	(100.00)	105.00
Street Sign Maintenance	265.18	-	-	-	-
Association Improvements	-	1,342.80	-	1,342.80	-
<b>Total Expenses</b>	<b>\$ 7,792.67</b>	<b>\$ 8,522.46</b>	<b>\$ 8,000.00</b>	<b>\$ 522.46</b>	<b>\$ 8,000.00</b>
<b>Profit / (Loss)</b>	<b>\$ 1,788.93</b>	<b>\$ 147.54</b>	<b>\$ -</b>	<b>\$ 147.54</b>	<b>\$ -</b>
<b>Bank Balances as of 10/31/20:</b>					
Checking Account	\$ 1,195.52				
Savings Account - Regular	8,012.08				
<b>Total</b>	<b>\$ 9,207.60</b>				

# Oak Crossing Association

P.O. Box 50132, Fort Wayne, IN 46805-0132

## 2021 Dues Notice

Required Annual Dues per property	<b>\$ 50.00</b>
Voluntary contribution* (not tax deductible)	\$ _____
Total Dues Paid	\$ _____

\* Voluntary contributions help pay for capital projects outside of the normal operating budget.

**Due date:** January 1, 2021

**Time period:** January 1, 2021 to December 31, 2021

**Make Check Payable to:** Oak Crossing Association, Inc.

**Mail Check & Form to:** Oak Crossing Association, Inc.  
P.O. Box 50132  
Fort Wayne, IN 46805-0132

**Notes:** 1) Please make sure that your name, address and lot number (is helpful) are on your check so you receive proper credit.

2) Dues are the legal obligation of property owners, payable on Jan 1st. A late fee of \$15 is assessed for dues received after March 1st.

3) Please complete the information below and return a copy of this form with your payment!

**Lot #** \_\_\_\_\_

**Owner Name(s)** \_\_\_\_\_

**Owner Address** \_\_\_\_\_

**Owner Phone #** \_\_\_\_\_

Thank you for your prompt payment!

Barry E. Becker, Treasurer    Cell: 260-417-7322    Home: 260-484-3565