



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 2021 NEWSLETTER

Association finances as of 10/31/2021

Checking: \$ 656.52
Savings: \$ 7,858.03

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

As of 10/31/2021, 91% (150 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 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 \$36.50/qtr for trash and \$19.00/qtr for recycling. This rate is 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 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.
2022 Budget

	2020	2021	2021	Over/(Under)	2022
Projected Income:	Actual	Projected	Budget	Budget	Budget
Association Dues (165 households @ \$50)	\$ 8,140.00	\$ 7,500.00	\$ 8,000.00	\$ (500.00)	\$ 8,000.00
Savings Interest	1.33	1.00	-	1.00	-
Late Fees Collected	195.00	225.00	-	225.00	-
Voluntary Dues	335.00	390.00	-	390.00	-
Advertising	-	-	-	-	-
Total Income	\$ 8,671.33	\$ 8,116.00	\$ 8,000.00	\$ 116.00	\$ 8,000.00
Expenses:	2020	2021	2021	Over/(Under)	2022
	Actual	Projected	Budget	Budget	Budget
Snow Removal	\$ -	\$ 1,220.00	\$ 1,000.00	\$ 220.00	\$ 1,000.00
Mowing & Landscaping	4,625.00	4,650.00	4,500.00	150.00	4,380.00
Beautification	180.00	-	75.00	(75.00)	-
Taxes	-	-	-	-	-
Insurance	1,613.00	1,676.50	1,200.00	476.50	1,600.00
Electricity	657.28	624.10	800.00	(175.90)	650.00
Street Light Maintenance	1,432.78	-	190.00	(190.00)	190.00
Legal Fees	-	-	-	-	-
Professional Services	-	-	-	-	-
Postage	238.00	134.00	100.00	34.00	150.00
Office Supplies	-	-	-	-	-
Website	-	-	-	-	-
Garage Sale/Activities	-	-	30.00	(30.00)	30.00
Misc. Expenses	-	-	105.00	(105.00)	-
Street Sign Maintenance	-	-	-	-	-
Association Improvements	1,342.80	-	-	-	-
Total Expenses	\$ 10,088.86	\$ 8,304.60	\$ 8,000.00	\$ 304.60	\$ 8,000.00
Profit / (Loss)	\$ (1,417.53)	\$ (188.60)	\$ -	\$ (188.60)	\$ -