Stone Creek First Owners Association
www.stonecreek1st.com
stonecreek1st@stonecreek1st.com
Newsletter/Minutes
February 7, 2012

UPCOMING DATES TO NOTE:

- **Association Dues are to be paid BY the 10th of each month** or a $10.00 late charge will be assessed**.**
- **The next Association Meeting will be Tuesday, March 20th at 6:00pm at Unit #3655.**
- **Damages caused by Satellite Dishes is the responsibility of the homeowner whether it was there prior to one moving in.**

February 7, 2012
The meeting was called to order at 6:00pm at Pat Carroll's Residence. Board members in attendance were: Pat Carroll, Jeremy Thorsgaard, John Hughes, Darcy Ehrmann, Joanne Dvorak, Patrick Mc Cormick, Bev Persons, Kerry Schmoll, and guest Karen Carroll.

John Hughes read the treasurer's report:

- The current checking account balance is: $18,749.97.

A motion to approve the January meeting minutes was made by Jeremy Thorsgaard and seconded by John Hughes. The motion passed unanimously.

OLD BUSINESS:
Pet droppings at several units are worse than they have ever been. They were especially bad after the snowfall. Please pick up after your pet!

Cigarette butts are becoming an eye sore in the neighborhood. Please be courteous and pick up after yourself and others.

Paper blowing before and after trash pick-up on Tuesdays is becoming an issue. Please help to pick up the area.

It is not permitted to hang decorative items on the exterior of the home. Please remove them.

Please refrain from parking in the streets and Cul-de-sacs. Park in your driveway & garage.

NEW BUSINESS:
Advise a board member if you DO NOT want sand on your driveway.

A motion to prepare the association's taxes was made by John Hughes and seconded by

Jeremy Thorsgaard.

A discussion to get quotes in refreshing the planters in the association this spring was suggested. Whether or not to put landscaping fabric underneath was discussed.

The association changed their insurance to American Family Insurance- Daryl Braun Agency, 377-5797.

Discussion of an “All-Association Garage sale” and coordinating it with Fairfax City Garage Sales.

A motion was made by John Hughes and seconded by Bev Persons to pay invoices, $45.00 Stamps, $39.48 Printing of January Newsletters, $17.53 Black ink cartridge totaling $102.01 to Pat Carroll.

In mid-January, snow blew into a ridge vent in unit 3726 and melted and came in the ceiling. Three garbage bags of ice and snow were removed. A foam filter was installed in unit 3726 to prevent this from happening again for a total charge of $260.00
In mid-January, snow blew into a ridge vent in unit 3728. The snow was removed, the attic access door was resealed and caulked for a total charge of $65.00.
After discussion amongst board members it was concluded that issues of this nature are the responsibility of the homeowner.
NOTE: This same issue happened to a unit owner last year and it was taken care of by the homeowner. The Association Board was not advised of this issue last year.

A letter from HomeServe regarding Water Service Line Insurance was received by many homeowners. DO NOT respond; this is a SCAM according to KCRG – CHANNEL 9 TV.

An issue regarding the unwarranted ringing of doorbells was brought up. This has happened at several different homes throughout the association. Be aware of strangers in the area. Advise a Board Member if this has happened to you.

Units for sale: #3710-#3638-#3624.

A motion to adjourn was made by Jeremy Thorsgaard and seconded by John Hughes.

Respectfully submitted by Darcy Ehrmann.