Stone Creek First Owners Association
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Newsletter/Minutes
March 20, 2012

UPCOMING DATES TO NOTE:

- **Association Dues of $75.00 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, April 10th at 6:00pm at Unit #3752.**
- **Damages caused by Satellite Dishes are the responsibility of the homeowner whether it was there prior to one moving in.**
- **Unit Owners will be billed for 50% of garage door replacement if they do not know who caused the garage door damage.**
- **Please remove lights, dog chains and toys (anything that damages a lawnmower) from your yard. Failure to do so could result in a fine.**

- **March 20, 2012**

The meeting was called to order at 6:00pm at the John Hughes Residence. Board members in attendance were: Pat Carroll, John Hughes, Darcy Ehrmann, Patrick McCormick, Bev Persons, and guests Karen Carroll and Alice Cox.

John Hughes read the treasurer's report:

- The current checking account balance is: $21,559.24.

A motion to approve the February meeting minutes was made by Bev Persons and seconded by John Hughes. The motion passed unanimously.

OLD BUSINESS:
Do not park in the cul-du-sacs on TUESDAYS, garbage pick up day.

If you need to park in the street for a short period of time, do not park across from another vehicle. Delivery trucks cannot get through. NOTE: This happened on the 3700 block and the delivery truck had to come back because of this issue.
NOTE: EVERYONE in the neighborhood should assist in keeping it clean and neat every day. Paper blowing before and after trash pick-up on Tuesdays is becoming an issue. Please help to pick up the area. This includes in front, along side and behind the units.
Note specifically: Cigarette butts, pet droppings, and paper blowing after garbage pick-up.

NEW BUSINESS:
An issue was brought up regarding snow coming in through a ridge vent. There was a discrepancy on whether the association or the homeowner was responsible. If there are still questions after referring to the bi-laws, please contact Pat prior to having any work done. Do not

assume the association will pay for it. Approval must be made by the board prior to paying for any damages that are rightfully covered.

Quotes from several landscaping companies will be obtained to refresh the planters.

An association clean-up day was discussed and set for Saturday, April 28th at 1:00. Please make plans to help rake from the sidewalk to the street as well as trimming up trees and bushes. If we all pitch in, we can effectively shape up the association quickly and at no cost!

Pat is contacting Dan from Priority Concrete about sod repairs from snow removal. We will also obtain a quote to remove the excess sand.

It is not permitted to hang decorative items on the exterior of the home with nails and/or screws. There are ways to attach and hang items without defacing the siding.

Mark from City Wide Construction will mark street issues with white paint and send us an estimate for repairs.

Mike Reeve from Abode Landscaping will be replacing the trees in March or April.

American Family Insurance- Daryl Braun Agency, 377-5797.

Discussion of an “All-Association Garage sale” and coordinating it with Fairfax City Garage Sales. Date May 19, 2012.

State $46.00 and Federal Taxes $270.00 have been paid.

A motion to approve the following checks was made by John Hughes and seconded by Darcy Ehrmann. Check #1288 $125.00 Tax Prep, Check #1289 $270.00 Federal Taxes, Check #1290 $46.00 State Taxes.

SOLD UNITS: #3706-#3744.
Units for sale: #3710-#3638-#3624.

A motion to adjourn was made by Darcy Ehrmann and seconded by John Hughes.

Respectfully submitted by Darcy Ehrmann.