Stone Creek First Owners Association
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Newsletter/Minutes
June 19, 2012

UPCOMING DATES TO NOTE:

- ANNUAL MEETING is Sept 18th 6:00pm at Farmers State Bank on Edgewood Road. By Wendy's across from Westdale mall, come early and meet your neighbors.
- 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, July 17th 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. This could result in a fine.
- NOTE: EVERYONE in the neighborhood should assist in keeping it clean and neat every day. Specifically paper blowing after trash pick up on Tuesdays as well as cigarette butts. Please help to pick up the area.
- A “classified” section in the newsletter as well as on the website. A person will receive 2 lines for $5. The information will be published in the newsletter as well as on the website for 1 month.
- The Association’s insurance company is American Family Insurance- Daryl Braun Agency, 377-5797.

May 15, 2012
The meeting was called to order at 6:00pm at the the Residence of Pat and Karen Carroll. Board members in attendance were: Pat Carroll, John Hughes, Jeremy Thorsgaard, Patrick McCormick and guest Karen Carroll.

John Hughes read the treasurer’s report:

- The current checking account balance is: $12,311.95.
- The current reserve/savings balance is: $127, 429.05.

A motion to approve the May meeting minutes was made by Jeremy Thorsgaard and seconded by John Hughes. The motion passed unanimously.
OLD BUSINESS:
Discuss quote to remove trees and and clear area into woods. A quote for $450 was provided by Kevin's Stump removal to safely remove the trees. A motion to approve the quote was made by Patrick McCormick, seconded by John Hughes. The motion passed unanimously.

NEW BUSINESS:

Parking issue in the 3500 block. Emergency vehicles such as Fire Trucks & Ambulance could NOT get down the street. THIS IS A SAFETY ISSUE. Get ALL vehicles off the streets and out of the cul du sac. Think of your neighbor.... Recently the recycling truck could not reach a container and it was skipped due to parking on the street. There is room for 2 cars in the driveway and 2 cars in the garage.

A motion to approve Steven Bradley's request to install a storm door was made by Jeremy Thorsgaard, seconded by John Hughes. Motion passed unanimously.

Discussed replacing a tree by the corner of the 3600 block and boulevard.

Note: Please do not throw cigarette butts in the lawn area. The lawn is too dry this time of year and could start a fire.

Note: Unit owners are responsible for oil, gas, battery acid spills etc. on the driveway.

Motion to approve April & May payments for newsletters, Color and Black ink cartridges totaling $60.38 to Pat Carroll. Motion for reimbursement was made by John Hughes, seconded by Patrick McCormick. Motion passed unanimously.

Note: Unit owners MUST replace broken glass such as sliding door glass, bay windows and any other windows in their units prior to the sale of their unit.

Discussed extending the lawn care quote from "Clean Cut" to 12/31/2016 locking in the current price of service until that date. Motion to approve the quote was made by John Hughes, seconded by Jeremy Thorsgaard. Motion passed unanimously.

The board discourages children climbing on the "Stone Creek Rock" at the front of the association. Tree branches are getting broken, and the children could easily fall off and get hurt.

Motion to approve reimbursement to Jeremy Thorsgaard for $37.26, which is renewing the association web site for 3 years. Motion made by John Hughes, seconded by Patrick McCormick. Motion passed unanimously.

Big thank you to Judy Thenhaus, John Hughes, Pat Carroll, Dave Lathrop for watering the newly planted trees along the road.
Discussed an item on a recent invoice for cleaning a downspout from the association maintenance company. This item seemed a bit high, and it will be discussed further.
SOLD UNITS: 3710, 3626
Units for sale: 3514, 3612, 3614, 3618, 3624, 3718
A motion to adjourn was made by John Hughes and seconded by Patrick McCormick.
Respectfully submitted by Jeremy Thorsgaard.