Stone Creek First Owners Association
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Newsletter/Minutes
December 18, 2012

NOTICE: The Association Board will be distributing EMERGENCY CONTACT OCCUPANT INFORMATION SHEETS. It is very important that these be filled out and returned. If there is a water leak, a broken window, garage door left open, or even a burglary we would like to be able to get ahold of you as soon as possible! This is for your benefit. Please fill out and return promptly inside the storm door of #3752.

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, January 15 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 from your sidewalk & driveway as not to result in damage to a snowblower. This could result in a fine.
- 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. This includes in front, alongside and behind the units.

- The Association's insurance company is American Family Insurance- Daryl Braun Agency, 377-5797.

December 18, 2012
The meeting was called to order at 6:00pm at John Hughes residence. Board members in attendance were: Pat Carroll, John Hughes, Darcy Ehrmann, Bev Persons, Karen Carroll, Adam Albertsen and guests Jeremy Thorsgaard, Shirley Readnour, Peggy and Neal Dufoe.

John Hughes read the treasurer's report:

- The current checking account balance is: $15,370.87.
- A motion to amend the November minutes to reflect that Karen Carroll was voted on as At-Large member of the Association.
- A motion to approve the November meeting minutes was made by Bev Persons and seconded by John Hughes. The motion passed unanimously.

NEW BUSINESS:
Units that do NOT want sand on their driveways are 3443, 3447, 3522, 3620, 3628, 3636, 3657 3706, 3771, 3777. If you want your unit added to this list, contact the board by email or letter and the board will advise the snow removal company. The orange markers have been placed at the head of each of these driveways.

Remember to change your furnace filters!

Please note that if you pay your dues annually or semi-annually, payments are due by January 10, 2013.

Note that your Association Dues are as important as your mortgage payment. The dues pay for insurance on the building in which you live, (The condo owner must purchase insurance for their own possessions) Lawn Care and Snow Removal along with a “Reserve” for future repairs of shingles, siding and repair of streets as needed. The dues MUST be paid so that the Association Board can make all the necessary payments listed above. The Real estate Agent should make this very clear when you purchase your unit. Thank you all for working with the Association Board when you fall behind in your payments and to all those who make their payments on time.

Parking on the streets has greatly improved. Keep up the good work! NOTE: If you have 2 vehicles parked in your garage, 2 in your driveway and still have another parked on the street, that is TOO MANY VEHICLES FOR YOUR UNIT.

Be aware of people not picking up after their pets. The boulevard is terrible and it is the same pets making the mess every day. THANK YOU to those who have been cleaning up!

A motion was made by John Hughes and seconded by Bev Persons to approve a request to allow the rental of a unit. The motion passed unanimously.

A motion was made by John Hughes and seconded by Bev Persons to pay Jeremy Thorsgaard $43.19 for purchasing Parking stickers for windows of vehicles that do not obey parking regulation as well as $130 for overpayment of dues in 2012.

A motion was made by John Hughes and seconded by Bev Persons to reimburse Pat Carroll $80.21 (41.69 to Cartridge World, $19.74 to Staples and $18.78 to Staples for printing supplies). The motion passed unanimously.

Thank you to all of those who decorated for the holiday! It makes the area look great!

Units for sale: 3520, 3612, 3614, 3624, 3657, 3718.
A motion to adjourn was made by Darcy Ehrmann and seconded by John Hughes.

Respectfully submitted by Darcy Ehrmann.