

Stone Creek First Owners Association
www.stonecreek1st.com
stonecreek1st@stonecreek1st.com
Newsletter/Minutes
January 15, 2013

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, February 19 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 yard 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.

January 15, 2013

The meeting was called to order at 6:00pm at Pat & Karen Carroll's residence. Board members in attendance were: Pat Carroll, Darcy Ehrmann, Bev Persons, Karen Carroll, Adam Albertsen and guest, Karen Higgins.

Pat Carroll read the treasurer's report:

- The current checking account balance is: \$25,897.19.
- A motion to approve the December meeting minutes was made by Bev Persons and seconded by Darcy Ehrmann. The motion passed unanimously.

OLD BUSINESS:

NOTICE: It is very important that the Occupant Information Sheet 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 a hold of you as soon as possible! This is for your benefit. Please fill out and return promptly inside the storm door of #3752.

Units that do NOT want sand on their driveways are 3443, 3447, 3520, 3522, 3548, 3620, 3628, 3636, 3651, 3657 3706, 3742, 3771, 3728, 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.

NEW BUSINESS:

NOTE: There was a water heater leaking and a valve had to be replaced. It is a good idea to know where your water shut-off valve is located in case of an emergency.

This is the time of year when "Ice Dams" become an issue. "Ice Dams" are NOT covered by the Association Insurance. Check with your Insurance Agent to see if they are under your policy.

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.

2012 in Review:

- The use of Dumpsters MUST be approved by the Association. Dumpsters should be on planks so it doesn't damage the concrete. Dumpsters MUST be covered so that light items do not blow around.
- Trees were planted along Dean Road and along Hwy 151. The cracks in the streets were sealed.
- Some people noted that toilets have had issues regarding leaking valves.
- Water Service Line Coverage in a SCAM reported on KCRG TV9 Special Report.
- Snow removal on streets after 1" was approved at the Annual Meeting. This does not include sidewalks and driveways.
- Condo owners should review their insurance policy with their insurance agent. Contact Terra Heaton with American Family Insurance with any questions 377-5797.
- The agreement with "Clean Cut" was extended through 2016 at today's prices.
- Parking Violation Stickers were approved to be applied to cars that have been parked in streets and cul du sacs for too long a period of time..
- Transitioned from Priority Concrete to Cutter Construction for Snow Removal.
- Three-ring binders are to remain WITH THE UNIT. Leave it on your kitchen counter if you sell your unit!

Parking on the streets has greatly improved. Keep up the good work!

There have been lots of break-ins in the Cedar Rapids area. Be alert for you and your neighbors.

Units for sale: 3520, 3612, 3624.

A motion to adjourn was made by Bev Persons and seconded by Adam Albertsen
Respectfully submitted by Darcy Ehrmann.

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Newsletter/Minutes
February 19, 2013

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, March 19 at 6:00pm at Unit #3752.
- Please note NEW DUMPSTER/ STORAGE CONTAINER POLICY noted below.
- 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 yard 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.

February 19, 2013

The meeting was called to order at 6:00pm at Pat Carroll's residence. Board members in attendance were: Pat Carroll, John Hughes, Darcy Ehrmann, Bev Persons, Karen Carroll, Adam Albertsen and guests, Neil and Peggy Dufoe.

Pat Carroll read the treasurer's report:

- The current checking account balance is: \$26,780.13.
- A motion to approve the January meeting minutes was made by Bev Persons and seconded by John Hughes. The motion passed unanimously.

OLD BUSINESS:

NOTICE: If you have not returned your EMERGENCY CONTACT OCCUPANT SHEETS, please do so as soon as possible. It is very important that these be filled out and returned. An open garage door was recently an issue and we could not contact the owner because we did not have the information sheet. This is for your benefit, please fill out and return promptly inside the storm door of #3752.

Units that do NOT want sand on their driveways are 3443, 3447, 3520, 3522, 3548, 3620, 3628, 3636, 3651, 3657, 3706, 3724, 3742, 3771, 3728, 3750, 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.

NEW BUSINESS:

DUMPSTERS REVISED POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00. The Association Board must be aware of the use of dumpsters. If the dumpster storage container is not REMOVED by the agreed upon removal date, a \$100.00 assessment will be imposed. If the dumpster is still on the driveway 2 months after the agreed upon removal date, a \$150.00 assessment per month will be imposed each month thereafter. Dumpsters MUST be covered so light items will not blow around. A motion was made by Bev Persons and seconded by John Hughes. The motion passed unanimously.

This is the time of year when "Ice Dams" become an issue. "Ice Dams" are NOT covered by the Association Insurance. Check with your Insurance Agent to see if they are under your policy.

John Hughes motioned that \$12,000 be put into the reserve account. The motion was seconded by Bev Persons and passed unanimously.

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. Thank you to all those who make their payments on time.

Parking on the streets has greatly improved. Keep up the good work!

There have been lots of break-ins in the Cedar Rapids area. Be alert for you and your neighbors.

Units for sale: 3514, 3520, 3544, 3612, 3624.

A motion to adjourn was made by Bev Persons and seconded by Adam Albertsen

Respectfully submitted by Darcy Ehrmann.

Stone Creek First Owners Association
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Newsletter/Minutes
March 19, 2013

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 16 at 6:00pm at Unit #3655.
- The Annual Meeting will be September 27, 2013 at Farmers State Bank – 2755 Edgewood Road SW(Across from Westdale Mall). Doors open at 05:00PM – ANNUAL MEETING STARTS AT: 06:30PM.
- Fairfax All City Garage Sales will be May 17th and 18th. The Association's Garage Sales will coincide.
- Please note NEW DUMPSTER/ STORAGE CONTAINER POLICY noted below.
- Damages caused by Satellite Dish 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 yard as not to result in damage to a lawnmower. 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

March 19, 2013

The meeting was called to order at 6:00pm at Pat Carroll's residence. Board members in attendance were: Pat Carroll, John Hughes, Darcy Ehrmann, Bev Persons, Karen Carroll, and Adam Albertsen.

John Hughes read the treasurer's report:

- The current checking account balance is: \$12,970.07.
- A motion to approve the January meeting minutes was made by John Hughes and seconded by Bev Persons. The motion passed unanimously.

OLD BUSINESS:

DUMPSTERS REVISED POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00. The Association Board must be

aware of the use of dumpsters. If the dumpster is not REMOVED from their driveway in 30 days a \$100.00 assessment will be imposed. If the dumpster is still on the driveway after 2 months, a \$150.00 assessment per month will be imposed each month thereafter. Dumpsters MUST be covered so light items will not blow around.

NOTICE: If you have not returned your EMERGENCY CONTACT OCCUPANT SHEETS, please do so as soon as possible. This is for your benefit, please fill out and return promptly inside the storm door of #3752.

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.

Units that do NOT want sand on their driveways are 3443, 3447, 3520, 3522, 3548, 3620, 3628, 3636, 3651, 3657 3706, 3718, 3728, 3742, 3771, 3750, 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.

NEW BUSINESS:

John Hughes, Association Treasurer and Pat Carroll, Association President, transferred \$12,000.00 from checking to Savings/Reserve Certificate of Deposit.

A motion to approve the following payment to Pat Carroll was made by Darcy Ehrmann and seconded by John Hughes for the following: October Newsletter \$18.78; November Newsletter with attachment \$19.74; Copy Paper and Printing Cartridges \$41.69; December Newsletter and Information Sheets \$29.37; Financial Statements for Board and Box of Envelopes \$21.18; January Newsletter and Financial Statements for Association Members \$36.52; February Newsletter \$19.74. TOTAL: \$187.02 (Copy of each receipt listing amounts given to Secretary and Treasurer.)

Parking on the streets has greatly improved. Keep up the good work!

There have been lots of break-ins in the Cedar Rapids area. Be alert for you and your neighbors.

Units for sale: 3514, 3520, 3544, 3612, 3624.

A motion to adjourn was made by Bev Persons and seconded by Adam Albertsen
Respectfully submitted by Darcy Ehrmann.

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Newsletter/Minutes
April 16, 2013

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.
- Association Clean up is set for May 11 at 10:00am. Please plan to attend! We will be sweeping the sand from the streets and raking lawns. Meet at #3655.
- The next Association Meeting will be Tuesday, May 14 at 6:00pm at Unit #3752.
- The Annual Meeting will be September 17, 2013 at Farmers State Bank at 6:30pm.
- Fairfax All City Garage Sales will be May 17th and 18th. The Association's Garage Sales will coincide.
- 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 yard so as not to result in damage to a lawnmower. This could result in a fine.
- The Association's insurance company is American Family Insurance- Daryl Braun Agency, 377-5797.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

April 16, 2013

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 guest Larry Chmelicek.

John Hughes read the treasurer's report:

- The current checking account balance is: \$16,550.99.
- A motion to approve the March meeting minutes was made by John Hughes and seconded by Bev Persons. The motion passed unanimously.

OLD BUSINESS:

DUMPSTERS REVISED POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00. If the dumpster is not REMOVED from their driveway in 30 days a \$100.00 assessment will be imposed. If the dumpster is still on the driveway after 2 months, a \$150.00 assessment per month will be imposed each month thereafter. Dumpsters MUST be covered so light items will not blow around.

NOTICE: If you have not returned your EMERGENCY CONTACT OCCUPANT SHEETS, please do so as soon as possible. This is for your benefit, please fill out and return promptly inside the storm door of #3752.

Note that your Association Dues are as important as your mortgage payment. The dues pay for insurance on the building in which you live, Lawn Care and Snow Removal along with a "Reserve" for future repairs of shingles, siding and repair of streets as needed.

NEW BUSINESS:

The board met with Larry Chmelicek regarding several issues. A downspout will be replaced and several small repairs were made to a unit that is being sold.

The association board reviewed drain tube and down spout issues and how to resolve them with Larry as well. A motion was made by John Hughes and seconded by Bev Persons to allow Larry to check each drainage tube and make sure they are open.

NOTE: All unit owners should check their lower levels after all the recent rains.

NOTE: Unit owners that have the "SUMP PUMP" should check it to make sure it is working.

The board reviewed and approved a dumpster request for unit #3644 dated 4/1/2013.

The board reviewed a letter from #3726 concerning their lawn that faces hwy 151 and checking the rubber cushion at the end of their driveway.

A letter was reviewed that was submitted by unit #3638 requesting a wood fire grille. A motion was made by Darcy Ehrmann and seconded by John Hughes to approve this request.

The board discussed transferring \$12,000.00 from checking to Savings/Reserve Certificate of Deposit before the end of May. A motion was made by Pat Carroll and seconded by Darcy Ehrmann. The motion passed unanimously.

Please clean up around your unit, front, side and rear of unit. Pick up paper, pet droppings and cigarette butts.

Be aware of children in the area on bikes. Please advise children not to play behind the "rock".

Parking on the streets, boulevard, and cul du sacs has greatly improved. Keep up the good work!

Units for sale: 3514, 3520, 3544.

A motion to adjourn was made by Bev Persons and seconded by Adam Albertsen
Respectfully submitted by Darcy Ehrmann.

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Newsletter/Minutes
May 14, 2013

UPCOMING DATES TO NOTE:

- Be kind to your neighbors, no loud music, noise and talking late at night.
- Association Dues of \$75.00 are to be paid by the 10th of each month or a \$10.00 late charge will be assessed.
- NOTE: Association members that pay semi-annually have a payment due in June.
- The next Association Meeting will be Tuesday, June 18 at 6:00pm at Unit #3620.
- The Annual Meeting will be September 17th, 2013 at Farmers State Bank at 6:30pm, 2755 Edgewood Road SW, across from Westdale Mall, doors open at 05:00pm.
- The Association's garage sales will be May 16th, 17th and 18th.
- Please note NEW DUMPSTER/ STORAGE CONTAINER POLICY noted below.
- Damages caused by Satellite Dishes is 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 yard so as not to result in damage to a lawnmower. 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit. Put the Monthly Newsletters in the three ring binder.

May 14, 2013

The meeting was called to order at 6:00pm at Pat Carroll's residence. Board members in attendance were: Pat Carroll, John Hughes, Darcy Ehrmann, Karen Carroll, visitor Zach, a representative from Clean Cut.

John Hughes read the treasurer's report:

- The current checking account balance is: \$5,594.43.
- A motion to approve the April meeting minutes was made by John Hughes and seconded by Darcy Ehrmann. The motion passed unanimously.

OLD BUSINESS:

DUMPSTERS REVISED POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that

the dumpster will be used, they will be assessed \$100.00. The Association Board must be aware of the use of dumpsters. If the dumpster is not REMOVED from their driveway in 30 days a \$100.00 assessment will be imposed. If the dumpster is still on the driveway after 2 months, a \$150.00 assessment per month will be imposed each month thereafter. Dumpsters MUST be covered so light items will not blow around.

NOTICE: If you have not returned your EMERGENCY CONTACT OCCUPANT SHEETS, please do so as soon as possible. This is for your benefit, please fill out and return promptly inside the storm door of #3752.

NEW BUSINESS:

The board met with Zach from Clean Cut and discussed several issues that the association has in regards to mowing. The lawns will be mowed each Thursday, weather permitting. The thistle area as well as the ditch along Hwy 151 will be mowed the last Thursday of every month. A quote was also obtained in regards to refreshing the mulch beds. The Association Board appreciates everyone's understanding regarding windrows appearing in the heavy grass areas.

On April 29, John Hughes and Pat Carroll purchased a savings certificate for the "Reserve" in the amount of \$12,000.00.

On May 11, 2013 a "Clean Up Crew" of Glen Ebert, John Hughes, Shirley Rednour, Adam Albertsen, Bob Hull, Pat and Karen Carroll cleaned up the sand on the boulevard.

Planting flowers, bushes and trees in the common area outside of your own rock area requires the Association Board's approval.

Crack near the air conditioner and by the front step were inspected at unit #3534.

Brendan McCormick #3636 will be again staining decks. Please contact him regarding rates 319.390.5665.

The issue of rabbits under the sidewalk by unit #3748 will be addressed.

Clean up around your unit, front, side and rear of the unit. Pick up paper and pet droppings along with cigarette butts.

Thank you for parking in your garage and driveway.

There have been lots of break-ins in the Cedar Rapids area. Be alert for you and your neighbors.

Units for sale: 3514, 3520, 3544. Units sold: 3612, 3644.

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

Respectfully submitted by Darcy Ehrmann.

Stone Creek First Owners Association
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Newsletter/Minutes
June 18, 2013

UPCOMING DATES TO NOTE:

- This is "YOUR" Association. Please take responsibility in any way you can.
- Be kind to your neighbors, no loud music, noise and talking late and night.
- Association Dues of \$75.00 are to be paid by the 10th of each month or a \$10.00 late charge will be assessed.
- Please note that association members that pay semi-annually have a payment due in July.
- The next Association Meeting will be Tuesday, July 16 at 6:00pm at Unit #3752.
- The Association Picnic will be on Sunday, September 15, 2013. At 1:00pm.
- The Annual Meeting will be September 17, 2013 at Farmers State Bank at 6:30pm.
- REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00. The Association Board must be aware of the use of dumpsters. If the dumpster is not REMOVED from their driveway in 30 days a \$100.00 assessment will be imposed. If the dumpster is still on the driveway after 2 months, a \$150.00 assessment per month will be imposed each month thereafter. Dumpsters MUST be covered so light items will not blow around.
- Damages caused by a Satellite Dish 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 yard as not to result in damage to a lawnmower. 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

June 18, 2013

The meeting was called to order at 6:00pm at Kate Bruce's residence. Board members in attendance were: Pat Carroll, Bev Persons, John Hughes, Darcy Ehrmann, Karen Carroll, and guests Neil and Peggy DuFoe.

ALERT LOST - MALE GREY SILVER BLACK STRIPED TOBY CAT – GREEN EYES
20 LBS. PICKLE PUSS(NAME)BLUE COLLAR – YELLOW TAG – CALL:319-521-4971***

John Hughes read the treasurer's report:

- The current checking account balance is: \$7,998.53.
- A motion to approve the May meeting minutes was made by John Hughes and seconded by Darcy Ehrmann. The motion passed unanimously.

NEW BUSINESS:

Thank you to the Association for your patience and understanding in the delay of lawn mowing and tree planting due to inclement weather. Tree replacement will take place this week by Abode Landscaping.

Issues that are going to be discussed at the Annual Meeting are as follows:

- Lawn seeding & aeration this Fall
- Sump pump inspection
- Welcome basket or gift certificate for new members

A Banner with an American Flag and troops was found in the common area. Call 366-4175 if it is yours.

A "Welcoming Committee" of Carole Fluegel and Judy Lockett has been established.

Permission must be obtained prior to the planting of trees, bushes or flowers in common area and any digging in the common area must also be approved with a written request.

This is a residential area and construction trailers are not allowed on the streets, driveways or cul du sacs..

A motion was made to inspect the fallen trees behind unit 3559 & 3651 and remove as necessary.

Please help to keep children from playing behind the Association rock and breaking off tree branches.

There is a ramp in the street at the end of the 3700 block. Please remove it as it is a safety hazard and keep it off the street.

Parking at the end of the 3700 block is an issue again, please resolve by NOT parking in the street or cul du sac.

Brendan McCormick #3636 is staining decks. Please contact him regarding rates 319.390.5665.

NOTE: BE AWARE OF CITY CODE REGARDING GRILLING ON DECK USING CHARCOAL BRICKS AS WELL AS INSURANCE ISSUES REGARDING COVERAGE IF A FIRE OCCURS.

Units for sale: 3514, 3520, 3544, 3734.

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

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Newsletter/Minutes
July 16, 2013

UPCOMING DATES TO NOTE:

- This is "YOUR" Association. Please take responsibility in any way you can.
- Be kind to your neighbors, no loud music, noise and talking late and night.
- 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, August 13 at 6:00pm at Unit #3752.
- The Association Picnic will be on Sunday, September 15, 2013. At 1:00pm #3602.
- The Annual Meeting will be September 17, 2013 at Farmers State Bank at 6:30pm, 2755 Edgewood Road SW, across from Westdale Mall, doors open at 05:00PM.
- REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00.
- Damages caused by a Satellite Dish is 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 yard as not to result in damage to a lawnmower. 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

July 16, 2013

The meeting was called to order at 6:00pm at 3752. Board members in attendance were: Pat Carroll, Bev Persons, John Hughes, Darcy Ehrmann, Karen Carroll, Adam Albertsen and guests David Mossbarger and Shelly Strellner.

John Hughes read the treasurer's report:

- The current checking account balance is: \$17,207.57.
- A motion to approve the June meeting minutes was made by John Hughes and seconded by Darcy Ehrmann. The motion passed unanimously.

OLD BUSINESS:

NEW BUSINESS:

Thank you to the Association members for watering the new trees. Bev Heaton, Joanne Dvorak, Diane Aldrich, John Hughes, Don Trumbull, Bev Persons, Adam Albertsen and Pat Carroll.

A new late charge was discussed regarding those who do not pay their dues on time.

A motion to approve the use of a fire burner at unit 3626 was made by John Hughes and seconded by Darcy Ehrmann.

A motion was made by John Hughes and seconded by Bev Persons to treat the lawn for "grubs."

Contact "your" insurance agent to review personal coverage.

Issues that are going to be discussed at the Annual Meeting are as follows:

- Lawn seeding aeration this Fall
- Treat lawn for "grubs" in the future
- Sump pump inspection
- Welcome basket or gift certificate for new members
- Steps to take if someone falls behind in Association Dues
- Election of Officers

A motion was made by Darcy Ehrmann to approve payment to Pat Carroll for the following: March Newsletter \$18.78, April Newsletter \$18.78, May Newsletter \$18.87, June Newsletter \$19.74, Two ink cartridges \$31.01 = \$107.09

This is a residential area and construction trailers are not allowed on the streets or driveways.

Parking in cul du sacs creates an EMERGENCY VEHICLE ISSUE, such as FIRE TRUCK AND AMBULANCE ACCESS TO THE AREA. STOP PARKING IN THEM AS WELL AS THE STREET!

Please review and be aware of the attached grill policy given by the Cedar Rapids fire marshall.

John Hughes #3655, has the YARDY. Contact him if you need to use it 826-2109.

Brendan McCormick #3636 is staining decks. Please contact him regarding rates 319.390.5665.

Unit for sale: 3544

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

Respectfully submitted by Darcy Ehrmann.

Stone Creek First Owners Association
www.stonecreek1st.com
stonecreek1st@stonecreek1st.com
Newsletter/Minutes
August 13, 2013

UPCOMING DATES TO NOTE:

- This is "YOUR" Association. Please take responsibility in any way you can.
- Be kind to your neighbors, no loud music, noise and talking late at night.
- 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, September 10 at 6:00pm at Unit #3655.
- The Association Picnic will be on Sunday, September 15, 2013. At 1:00pm, #3602.
- The Annual Meeting will be September 17, 2013 at Farmers State Bank at 6:30pm, 2755 Edgewood Road SW, across from Westdale Mall, doors open at 05:00PM.
- REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00.
- Damages caused by a Satellite Dish 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 yard as not to result in damage to a lawnmower. 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

August 13, 2013

The meeting was called to order at 6:00pm at 3752. Board members in attendance were: Pat Carroll, Bev Persons, John Hughes, Darcy Ehrmann, Karen Carroll, and guests Pat McDowell and David Mossbarger.

John Hughes read the treasurer's report:

- The current checking account balance is: \$15,327.53.
- A motion to approve the July meeting minutes was made by John Hughes and seconded by Bev Persons. The motion passed unanimously.

OLD BUSINESS:

Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

NEW BUSINESS:

The Annual Picnic will be September 15, 2013 at 1:00PM at unit 3602. We hope to see you there!

The Welcoming Committee has contacted New Unit Owners. Discussion about a gift bag will be discussed at the Annual Meeting,

A new late charge was discussed regarding those who do not pay their dues on time.

Contact "your" insurance agent to review coverage.

Issues that are going to be discussed at the Annual Meeting are as follows:

- Grill on decks issue
- Treat lawn for "grubs" in the future
- Sump pump inspection and replacement issues
- Sanding of driveways. How to mark them this year
- Discuss Reserve/Savings account and how it will be used in the future
- Welcome basket or gift certificate for new members
- Steps to take if someone falls behind in Association Dues
- Election of (2) people to the Association Board
- Aeration and seed area this fall
- Lots of break-ins in the Fairfax area, be aware for yourself and your neighbors

Parking in cul du sacs creates an EMERGENCY VEHICLE ISSUE, such as FIRE TRUCK OR AMBULANCE ACCESS TO THE AREA. STOP PARKING IN THEM AS WELL AS THE STREET!

John Hughes #3655, has the YARDY. Contact him if you need to use it.

Brendan McCormick #3636 is staining decks. Please contact him regarding rates 319.390.5665.

Units for sale: 3544

A motion to adjourn was made by John Hughes and seconded by Karen Carroll.

Respectfully submitted by Darcy Ehrmann.

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Newsletter/Minutes

September 17, 2013

September 17th, 2013

The Annual Meeting was called to order at 6:30pm at Farmers State Bank in Cedar Rapids. Board members in attendance were: Pat Carroll, Bev Persons, Adam Albertsen, Darcy Ehrmann, and Karen Carroll.

Roll call was taken by Vice President, Bev Persons.

Darcy Ehrmann read the minutes from the 2012 Annual Meeting. Bev Trumbull made a motion that minutes be approved and was seconded by Alice Cox. The motion passed unanimously.

Pat Carroll read the treasurer's report:

- The current checking account balance as of 8/30/2013 was \$14,781.85.
- The reserve account balance on 8/30/2013 was \$164,806.05.

Discussion of raising the late fee to \$25 for the upcoming year was discussed. A vote was taken and members decided to leave it at \$10.

Improvements this year:

- Replaced trees as need
- The association would like to thank all those who watered the trees.
- Clean Cut now regularly mows the thistle area behind the boulevard.

A discussion about sump pumps was brought up. The board wanted to note that in each building only ONE unit has the sump pump. The board plans to visit each unit owner that has the sump pump and make them aware of the potential risks and responsibilities involved.

A quote from Clean Cut was reviewed for aeration of the property as well as seeding the property. A vote was taken and passed unanimously to approve the following.

- Core Aeration of entire property: \$1,554.00
- Over seed the Entire Property: \$2,934.40 for 4 lbs of seed per 1000 sq feet.

Discussion of grills on decks was led by Bev Persons about the Cedar Rapids City Ordinance in regards to this issue. The board is not going to police this, it is being discussed for informative purposes only.

Thank you to all association members that consider their neighbors when parking in their own garage or driveways, thus keeping ALL streets and cul du sac's clear.

Thank you to the homeowners that pick up after their pets and garbage.

A "Welcoming Committee" was formed and Carole Fluegel and Judy Lockett are calling on new residents to inform them and answer any questions..

The Ad Hoc Committee was established. The committee consists of Sharon Ernberger, Carole Fluegel, and Susan McCormick.

The Association Picnic was held on September 15, 2013 at Carole Fluegel's #3602 at 1:00pm. Good food and conversation was had by all.

The issue of the sanding of driveways and how to mark them was discussed.

The issue of a one-time assessment or raising dues if the association is over budget was reviewed. A vote was taken and the majority voted for a one-time assessment if necessary.

KCRG reported that Fairfax has had some Break-in issues. Please be aware of yourself and your neighbors.

Joanne Dvorak brought up the issue of weeds behind her condo. It was decided to consult Zach from Clean Cut on how best to deal with the weeds.

Veterans and widows of Veterans were acknowledged and thanked for their service.

A letter has been received again from "Water Service Line Coverage" from Home Service, Des Moines, Iowa. DO NOT respond. It is a SCAM.

Darcy Ehrmann was nominated to the board by Bev Persons and it was seconded by Adam Albertsen. The motion carried unanimously.

John Hughes was nominated by Don Trumbull and seconded by Bev Trumbull. The motion carried unanimously.

Motion to adjourn was made by Alice Cox, seconded by Shelly Strellner.

Respectfully submitted: Darcy Ehrmann

Stone Creek First Owners Association
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Newsletter/Minutes
October 15, 2013

UPCOMING DATES TO NOTE:

- This is "YOUR" Association. Please take responsibility in any way you can.
- Be kind to your neighbors, no loud music, noise and loud talking late at night.
- 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, November 12 at 6:00pm at Unit #3655.
- REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00.
- Damages caused by a Satellite Dish 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 yard as not to result in damage to a lawnmower.
- 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.
- Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

October 15, 2013

The meeting was called to order at 6:00pm at 3752. Board members in attendance were: Pat Carroll, Bev Persons, John Hughes, Darcy Ehrmann, Karen Carroll, Adam Albertsen, and guests Pat McDowell, David Mossbarger, Joanne Dvorak, Sandra and Greg Ghere.

John Hughes read the treasurer's report:

- The current checking account balance is: \$19,942.71.
- A motion to approve the September meeting minutes was made by John Hughes and seconded by Bev Persons. The motion passed unanimously.
-

NEW BUSINESS:

IT IS NOW TIME TO: Clean flowers and weeds out of your rock area; change furnace filters; drain water hoses and faucets in garage; clean off patio and decks. Remove lights, decorations, etc from being in the way of snow removal.

Mike Cutter from Cutter Construction attended the meeting to discuss this year's snow removal procedures and contract. If you don't want sand on your driveway, please let us know as soon as possible. A motion was made by John Hughes and seconded by Darcy Ehrmann to approve the snow removal contract. The motion passed unanimously.

NO SAND LIST: 3443 – 3447 - 3620 – 3640 – 3642 – 3728.

Larry (Association handyman) will be making various repairs to sealing rocks at front of units; sealing end of driveways by garage door; painting around front doors as needed.

A motion was made by Darcy Ehrmann and seconded by Bev Persons to print 170 payment sheets for the Treasurer & President to use.

The board reviewed Insurance Renewal Summary from Terra Heaton, American Family Insurance. Please note that the association insurance covers the replacement of the unit to the ORIGINAL SPECS. If you have made upgrades (wood floors, finished a basement, finished a bathroom, granite countertops) these must be covered in your homeowner's insurance.

The "Park Like Area" was assessed. It was decided that area would be cut this fall. In the spring, the crown vetch re-growth will be assessed and reseeded if necessary.

Either a lease or rental of any unit must be approved by the Association Board.

John Hughes was nominated as treasurer by Bev Persons and seconded by Darcy Ehrmann. Darcy Ehrmann was nominated as secretary by John Hughes and seconded by Bev Persons. Pat McDowell was nominated as an at-large member by Karen Carroll and seconded by Darcy Ehrmann.

Adam Albertsen was nominated as an at-large member by Karen Carroll and seconded by Pat Carroll.

Karen Carroll was nominated as an at-large member by Darcy Ehrmann and seconded by Pat Carroll.

Joanne Dvorak was nominated as an at-large member by John Hughes and seconded by Karen Carroll.

Dave Mossbarger was nominated as an at-large member by Darcy Ehrmann and seconded by Pat Carroll. *All the above nominations were approved*

John Hughes #3655, has the YARDY. Contact him if you need to use it.

CLASSIFIED:

Ryan Peterson #3638 Stoneview Circle is providing Computer Repair. From hardware upgrades, new & used computer sales/set up, virus & malware removal, printer sales/setup, wireless network and setup and much more. Over 7 years experience. www.pixelspc.com
319.759.6434.

Units for sale: 3502, 3704

A motion to adjourn was made by John Hughes and seconded by Karen Carroll.

Respectfully submitted by Darcy Ehrmann.

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Newsletter/Minutes
November 12, 2013

UPCOMING DATES TO NOTE:

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Be kind to your neighbors, no loud music, noise and talking late at night.

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 Thursday, December 12 at 6:00pm at Unit #3752.

REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00.

Damages caused by a Satellite Dish is 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 yard as not to result in damage to a lawnmower. 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.

Please leave the three-ring binder provided by the Association on the kitchen counter upon the sale of your unit. The binder is to stay with the unit.

November 12, 2013

The meeting was called to order at 6:00pm at 3752. Board members in attendance were: Pat Carroll, Bev Persons, Darcy Ehrmann, Karen Carroll, and Pat McDowell.

Pat Carroll read the treasurer's report:

The current checking account balance is: \$21,282.89.

A motion to approve the October meeting minutes was made by Bev Persons and seconded by Darcy Ehrmann. The motion passed unanimously.

OLD BUSINESS:

The park-like setting in the wooded area has been mowed.

NEW BUSINESS:

REVIEW OF ASSOCIATION BI-LAWS: The Association Board must approve such things as:

- A. Digging in the common area
- B. Installation of satellite dishes
- C. Trees planted in the common area
- D. Nothing is to be hung on the exterior of units
- E. Each unit is allowed only TWO pets
- F. Pets must be on leashes at ALL times
- G. Park in your own driveway or garage, not in the street or cul du sacs.
- H. Also be sure that your vehicle or any worker's vehicles at your condo do not block your neighbor's driveway. READ and HEED. This is YOUR Association.

The Ad Hoc Committee, Carole Fluegel, Sharon Ernberger and Susan McCormick reviewed and inspected each savings certificates of the Association on 10/23/2013. The savings certificates are now back in the Safety Deposit Box of the Association at Farmers Savings Bank on Edgewood Road.

John Hughes #3655, has the YARDY. Contact him if you need to use it.

IT IS NOW TIME TO: Clean flowers and weeds out of your rock area; change furnace filters; drain water hoses and faucets in garage; clean off patio and decks. Remove lights, decorations, etc from being in the way of snow removal.

NO SAND LIST: 3443, 3447, 3528, 3620, 3636, 3640, 3642, 3651, 3706, 3720, 3722, 3728, 3750, 3771, 3777. Contact a board member if you would like your unit added to the list. The list will be finalized shortly.

CLASSIFIED:

Ryan Peterson #3638 Stoneview Circle is providing Computer Repair. From hardware upgrades, new & used computer sales/set up, virus & malware removal, printer sales/

setup, wireless network and setup and much more. Over 7 years experience.
HYPERLINK "http://www.pixelspc.com" www.pixelspc.com 319.759.6434.

(This is the second of three listings)

Units for sale: 3502, 3702

A motion to adjourn was made by Bev Persons and seconded by Karen Carroll.
Respectfully submitted by Darcy Ehrmann.

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December 12, 2013

UPCOMING DATES TO NOTE:

- This is "YOUR" Association. Please take responsibility in any way you can.
- Association Dues of \$75.00 are to be paid by the 10th of each month or a \$10.00 late charge will be assessed.
- NOW IS THE TIME TO PAY SEMI-ANNUAL OR ANNUAL DUES.
- The next Association Meeting will be Thursday, January 16 at 6:00pm at Unit #3752.
- REVISED DUMPSTERS POLICY: If the unit owner does NOT send a letter requesting approval for a dumpster and/ storage container (POD) to the Association Board indicating the time that the dumpster will be used, they will be assessed \$100.00.
- Damages caused by a Satellite Dish is 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.
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December 12, 2013

The meeting was called to order at 6:00pm at 3752. Board members in attendance were: Pat Carroll, Bev Persons, John Hughes, Darcy Ehrmann, Karen Carroll and David Mossbarger..

John Hughes read the treasurer's report:

- The current checking account balance is: \$13,700.79.
- A motion to approve the November meeting minutes was made by Bev Persons and seconded by Darcy Ehrmann. The motion passed unanimously.

NEW BUSINESS:

Season's Greetings to All Association Members!

REVIEW OF ASSOCIATION BI-LAWS:

The Association Board must approve such things as:

- Digging in the common area
- Installation of satellite dishes
- Trees planted in the common area
- Nothing is to be hung on the exterior of units
- Each unit is allowed only TWO pets
NOTE: Pets must be on leashes at ALL times
- Parking in the streets and cul du sacs is NOT allowed.

NO SAND LIST: 3443, 3447, 3516, 3520, 3522, 3528, 3548, 3620, 3636, 3640, 3642, 3651, 3657, 3706, 3718, 3720, 3722, 3728, 3744, 3750, 3771, 3777. Contact a board member if you would like your unit added to the list.

NOTE: A board member inspected each driveway after the first 2 snow removals and each unit's sidewalk to ensure that the snow had been removed.

A motion was made by Darcy Ehrmann to pay Pat Carroll for Staples dated: 9/12/13 Picnic and Annual Meeting Notice plus Annual Meeting Agenda \$17.87- Staples dated: 9/18/13 Annual Meeting Minutes \$18.78- Staples dated 10/17/13 Payment Sheets and October Newsletter \$51.47- Staples dated 11/13/13 November Newsletter \$19.74- Hy-Vee dated 11/19/13 100 Postage Stamps \$46.00- Cartridge World dated 12/2/13 \$31.01. Total: \$184.87. Note Copies of invoices were given to Secretary and Treasurer. The motion to approve was made by John Hughes and was seconded by Bev Persons, it passed unanimously.

NOTE: Each Association Member can be on the Association Board.

John Hughes #3655, has the YARDY. Contact him if you need to use it.

CLASSIFIED:

Ryan Peterson #3638 Stoneview Circle is providing Computer Repair. From hardware upgrades, new & used computer sales/set up, virus & malware removal, printer sales/setup, wireless network and setup and much more. Over 7 years experience. www.pixelspc.com 319.759.6434.(Third and FINAL listing)

Units for sale: 3502, 3702

A motion to adjourn was made by John Hughes and seconded by Dave Mossbarger. Respectfully submitted by Darcy Ehrmann.