

2014 COVENANT ENFORCEMENT REPORT MONTHLY ROLLFORWARD OF VIOLATION ACTIVITY

PREPARED BY:



Belle Creek HOA - Covenant Violation Report - Rollforward to Jan 21, 2013

| | | | | | Monitored | | | | | | |
|--|----------|----------------|-------------------|----------|------------|--------------|--------------|-----------------|-----------------|----------------|---|
| ation Category | 12/17/13 | New Violations | Closed Violations | 01/21/14 | Violations | 1st Courtesy | 2nd Courtesy | 1st Fine (\$25) | 2nd Fine (\$50) | 3rd Fine (\$75 |) |
| ndscaping Issues | 121 | 20 | -13 | 128 | 0 | 43 | 17 | 21 | 20 | 11 | |
| ant debris - front/side yards (excluding leaves) | 0 | | 0 | 0 | | -3 | | | | | |
| ressive leaves in front yard | 0 | 14 | 0 | 14 | | 14 | | | | | |
| anters or tree rings in disrepair | 4 | | 0 | 4 | | 2 | | | | | |
| | | | | | | 3 | | | | 2 | |
| cessive weeds in yard | 19 | | -2 | 17 | | 3 | | 1 | 4 | 3 | |
| posed rockbeds | 0 | | 0 | 0 | | | | | | | |
| eneral disrepair of front yard | 8 | | -1 | 7 | | | 1 | 1 | 2 | 1 | |
| neral disrepair of back yard | 8 | | 1 | 9 | | 1 | 1 | 3 | 3 | | |
| rf disrepair | 16 | | 0 | 16 | | 4 | 3 | 5 | 2 | | |
| f disrepair - Alleyways | 1 | | 0 | 1 | | 1 | | | | | |
| wn - Inadequate watering | 1 | | 0 | 1 | | | 1 | | | | |
| wn - Inadequate edging | 0 | | 0 | 0 | | | | | | | |
| e stumps | 1 | | 0 | 1 | | 1 | | | | | |
| ad/missing trees | 14 | 1 | -2 | 13 | | 3 | 1 | 7 | 1 | 1 | |
| ees - Low overhanging branches | 8 | 5 | -5 | 8 | | 4 | 2 | 2 | | | |
| eeds & dead plants in alleyway planters | 27 | | -4 | 23 | | 6 | 5 | 2 | 5 | 4 | |
| eeds - general condition throughout lot | 1 | | 1 | 2 | | | 1 | - | , | 1 | |
| reds - general condition throughout lot reds in driveway / sidewalk | 3 | | -1 | 2 | | | 1 | | 1 | 1 | |
| eds in rockbeds | 10 | | -1 | 10 | | 4 | 2 | | 2 | 1 | |
| us III rockbeus | 10 | | U | 10 | | 4 | 2 | | 2 | | |
| rch Storage Issues | 2 | 0 | -2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ĺ |
| es | 0 | | 0 | 0 | | | | | | | |
| sh cans stored on porch | 2 | | -2 | 0 | | | | | | | |
| ch - storage of miscellaneous equipment and/or containers | 0 | | 0 | 0 | | | | | | | |
| n-Porch Storage Issues | 30 | 2 | -24 | 8 | 0 | 3 | 1 | 3 | 0 | 0 | |
| k piles and building materials - visible from front street | 4 | | -2 | 2 | | 1 | 1 | | | | - |
| parts - driveway or front/side yard | 1 | | -1 | 0 | | | | | | | |
| estock | 0 | | 0 | 0 | | | | | | | |
| niture and appliances | 0 | | 0 | 0 | | | | | | | |
| ils and equipment | 0 | | 0 | 0 | | | | | | | |
| ish cans/recycle bins stored in a visible area | 22 | 2 | -19 | 5 | | 2 | | 2 | | | |
| | 0 | 4 | -19 | 0 | | 2 | | 2 | | | |
| y equipment | | | | | | | | 4 | | | |
| wn mower or similar equipment in driveway | 2 | | -1 | 1 | | | | 1 | | | |
| ash stored outside of garbage cans | 0 | | 0 | 0 | | | | | | | |
| ailers/boats stored in driveways | 1 | | -1 | 0 | | | | | | | |
| ood piles - front/side yard & driveways | 0 | | 0 | 0 | | | | | | | |
| me Repair & Maintenance Issues | 65 | 15 | -11 | 69 | 0 | 22 | 6 | 34 | 0 | 0 | |
| veway - excessive oil stains | 6 | 5 | -1 | 10 | | 3 | 4 | | | | |
| nce - general damage | 3 | 1 | -1 | 3 | | 1 | | | | | |
| tice - broken or loose on house exterior | 4 | 9 | -2 | 11 | | 8 | 1 | | | | |
| n-standard or makeshift window well covering | 0 | | 0 | 0 | | | | | | | |
| units in window wells | 1 | | -1 | 0 | | | | | | | |
| ign review violations | 1 | | 0 | 1 | | | 1 | | | | |
| nt trim deteriorated | 50 | | -6 | 44 | | 10 | - | 34 | | | |
| te ann deteriorated | 30 | | · · | | | 10 | | J . | | | |
| ner Issues | 0 | 10 | 0 | 10 | 0 | 10 | 0 | 0 | 0 | 0 | |
| oliday decorations | 0 | | 0 | 0 | | | | | | | |
| now removal | 0 | 10 | 0 | 10 | | 10 | | | | | |
| otals | 218 | 47 | -50 | 215 | 0 | 78 | 24 | 58 | 20 | 11 | Ē |
| Utais | 210 | 47 | -50 | 215 | U | 78 | 24 | 20 | 20 | 11 | |

Belle Creek HOA - Covenant Violation Report - Rollforward to March 17, 2014

| Violation Category | 01/21/14 | New Violations | Closed Violations | 03/17/14 |
|--|----------|----------------|-------------------|----------|
| andscaping Issues | 128 | 8 | -25 | 111 |
| lant debris - front/side yards (excluding leaves) | 0 | | 0 | 0 |
| cessive leaves in front yard | 14 | | -14 | 0 |
| ters or tree rings in disrepair | 4 | | 0 | 4 |
| ssive weeds in yard | 17 | | 0 | 17 |
| osed rockbeds | 0 | | 0 | 0 |
| neral disrepair of front yard | 7 | 1 | 3 | 11 |
| eneral disrepair of back yard | 9 | 1 | -2 | 8 |
| urf disrepair | 16 | | 0 | 16 |
| urf disrepair - Alleyways | 1 | | 0 | 1 |
| awn - Inadequate watering | 1 | | 0 | 1 |
| awn - Inadequate edging | 0 | | 0 | 0 |
| ree stumps | 1 | | 0 | 1 |
| ead/missing trees | 13 | | 0 | 13 |
| rees - Low overhanging branches | 8 | 6 | -11 | 3 |
| Veeds & dead plants in alleyway planters | 23 | _ | -1 | 22 |
| Veeds - general condition throughout lot | 2 | | 0 | 2 |
| Needs in driveway / sidewalk | 2 | | 0 | 2 |
| Veeds in rockbeds | 10 | | 0 | 10 |
| | | | | |
| orch Storage Issues | 0 | 15 | -9 | 6 |
| kes | 0 | | 0 | 0 |
| Frash cans stored on porch | 0 | 8 | -6 | 2 |
| Porch - storage of miscellaneous equipment and/or containers | 0 | 7 | -3 | 4 |
| Ion-Porch Storage Issues | 8 | 27 | -27 | 8 |
| Brick piles and building materials - visible from front street | 2 | | 0 | 2 |
| Car parts - driveway or front/side yard | 0 | | 0 | 0 |
| Livestock | 0 | | 0 | 0 |
| Furniture and appliances/advertising | 0 | 3 | -2 | 1 |
| Tools and equipment | 0 | , | 0 | 0 |
| Trash cans/recycle bins stored in a visible area | 5 | 23 | -23 | 5 |
| Play equipment | 0 | 23 | -23 | 0 |
| Lawn mower or similar equipment in driveway | 1 | | -1 | 0 |
| Trash stored outside of garbage cans | 0 | 1 | -1 | 0 |
| Trailers/boats stored in driveways | 0 | 1 | -1 | 0 |
| Wood piles - front/side yard & driveways | 0 | | 0 | 0 |
| wood piles - monty slue yard & driveways | U | | U | U |
| Home Repair & Maintenance Issues | 69 | 38 | -28 | 79 |
| Driveway - excessive oil stains | 10 | 2 | -4 | 8 |
| Fence - general damage | 3 | 3 | -5 | 1 |
| Lattice - broken or loose on house exterior | 11 | 33 | -16 | 28 |
| Non-standard or makeshift window well covering | 0 | | 0 | 0 |
| A/C units in window wells | 0 | | 0 | 0 |
| Design review violations | 1 | | 0 | 1 |
| Paint trim deteriorated | 44 | | -3 | 41 |
| Other Issues | 10 | 58 | -62 | 6 |
| Holiday decorations | 0 | 15 | -9 | 6 |
| Snow removal | 10 | 43 | -53 | 0 |
| | | | | |
| Totals | 215 | 146 | -151 | 210 |

Belle Creek HOA - Covenant Violation Report - Rollforward to April 15, 2014

| | | | | | Monitored | | | | | | |
|--|----------|----------------|-------------------|----------|------------|--------------|--------------|-----------------|-----------------|-----------------|---|
| olation Category | 03/17/14 | New Violations | Closed Violations | 04/15/14 | Violations | 1st Courtesy | 2nd Courtesy | 1st Fine (\$25) | 2nd Fine (\$50) | 3rd Fine (\$75) | 4 |
| andscaping Issues | 111 | 1 | -3 | 109 | 0 | 30 | 15 | 19 | 20 | 9 | |
| Plant debris - front/side yards (excluding leaves) | 0 | | 0 | 0 | | | | | | | |
| Excessive leaves in front yard | 0 | | 0 | 0 | | | | | | | |
| Planters or tree rings in disrepair | 4 | | 0 | 4 | | 2 | | | | | |
| excessive weeds in yard | 17 | | -1 | 16 | | 3 | | 1 | 3 | 3 | |
| | | | -1 0 | | | 3 | | 1 | 3 | 3 | |
| exposed rockbeds | 0 | | ŭ | 0 | | | | | | | |
| General disrepair of front yard | 11 | | -2 | 9 | | 1 | 1 | 1 | 3 | 1 | |
| General disrepair of back yard | 8 | | 2 | 10 | | 2 | 1 | 3 | 3 | | |
| Turf disrepair | 16 | | 0 | 16 | | 4 | 3 | 5 | 2 | | |
| Turf disrepair - Alleyways | 1 | | 0 | 1 | | 1 | | | | | |
| .awn - Inadequate watering | 1 | | 0 | 1 | | | 1 | | | | |
| .awn - Inadequate edging | 0 | | 0 | 0 | | | | | | | |
| Free stumps | 1 | | 0 | 1 | | 1 | | | | | |
| Dead/missing trees | 13 | | 0 | 13 | | 4 | 1 | 7 | 1 | | |
| Trees - Low overhanging branches | 3 | 1 | -2 | 2 | | 2 | | | | | |
| Needs & dead plants in alleyway planters | 22 | _ | 0 | 22 | | 6 | 5 | 2 | 5 | 3 | |
| Weeds - general condition throughout lot | 2 | | 0 | 2 | | ŭ | 1 | | , i | 1 | |
| Weeds in driveway / sidewalk | 2 | | 0 | 2 | | | 1 | | 1 | 1 | |
| Weeds in rockbeds | 10 | | 0 | 10 | | 4 | 2 | | 2 | 1 | |
| veeus III I OCKDEUS | 10 | | U | 10 | | 4 | 2 | | 2 | | |
| Porch Storage Issues | 6 | 0 | -3 | 3 | 0 | 1 | 1 | 1 | 0 | 0 | |
| Bikes | 0 | | 0 | 0 | | | | | | | |
| Trash cans stored on porch | 2 | | -2 | 0 | | | | | | | |
| Porch - storage of miscellaneous equipment and/or containers | 4 | | -1 | 3 | | 1 | 1 | 1 | | | |
| ordin-storage of miscenarieous equipment and/or containers | 4 | | -1 | 3 | | 1 | 1 | 1 | | | |
| Non-Porch Storage Issues | 8 | 0 | -6 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | |
| Brick piles and building materials - visible from front street | 2 | | -1 | 1 | | 1 | | | | | |
| Car parts - driveway or front/side yard | 0 | | 0 | 0 | | | | | | | |
| ivestock | 0 | | 0 | 0 | | | | | | | |
| urniture and appliances/advertising | 1 | | -1 | 0 | | | | | | | |
| Tools and equipment | 0 | | 0 | 0 | | | | | | | |
| Frash cans/recycle bins stored in a visible area | 5 | | -4 | 1 | | 1 | | | | | |
| Play equipment | 0 | | 0 | 0 | | | | | | | |
| awn mower or similar equipment in driveway | 0 | | 0 | 0 | | | | | | | |
| Frash stored outside of garbage cans | 0 | | 0 | 0 | 1 | | | | | | |
| Frailers/boats stored in driveways | 0 | | 0 | 0 | | | | | | | |
| Nood piles - front/side yard & driveways | 0 | | 0 | 0 | | | | | | | |
| vood piies - itotilyside yatu & ditvewdys | U | | U | J | | | | | | | |
| ome Repair & Maintenance Issues | 79 | 4 | -16 | 67 | 0 | 22 | 6 | 32 | 1 | 0 | |
| riveway - excessive oil stains | 8 | | 0 | 8 | 1 | 2 | 1 | 2 | | | |
| ence - general damage | 1 | 1 | 1 | 3 | 1 | 1 | | | | | |
| attice - broken or loose on house exterior | 28 | 1 | -15 | 14 | | 7 | 4 | 1 | 1 | | |
| Damaged windows and screens | 0 | 1 | 0 | 1 | | 1 | | | | | |
| A/C units in window wells | 0 | | 0 | 0 | 1 | | | | | | |
| Design review violations | 1 | | 0 | 1 | | | 1 | | | | |
| Paint trim deteriorated | 41 | 1 | -2 | 40 | | 11 | _ | 29 | | | |
| | | | | | | | | | | | |
| Other Issues | 6 | 0 | -4 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | |
| Holiday decorations | 6 | | -4 | 2 | | | | 2 | | | |
| Snow removal | 0 | | 0 | 0 | | | | | | | |
| | | | | 457 | | | | | | | |
| Totals | 210 | 5 | -32 | 183 | 0 | 55 | 22 | 54 | 21 | 9 | |

Belle Creek HOA - Covenant Violation Report - Rollforward to May 20, 2014

| | | | | | Monitored | | | | | | Ī |
|--|----------|----------------|-------------------|----------|------------|--------------|--------------|-----------------|-----------------|-----------------|---|
| Violation Category | 04/15/14 | New Violations | Closed Violations | 05/10/14 | Violations | 1st Courtesy | 2nd Courtesy | 1st Fine (\$25) | 2nd Fine (\$50) | 3rd Fine (\$75) | |
| Landscaping Issues | 109 | 201 | -74 | 236 | 0 | 202 | 7 | 4 | 6 | 5 | ĺ |
| Plant debris - front/side yards (excluding leaves) | 0 | | 0 | 0 | | | | | | | |
| Excessive leaves in front yard | 0 | | 0 | 0 | | | | | | | |
| Planters or tree rings in disrepair | 4 | 7 | -3 | 8 | | 7 | | | | | |
| Exposed rockbeds | 0 | 1 | 0 | 1 | | 1 | | | | | |
| | 9 | 1 | | | | 1 | 2 | | | | |
| General disrepair of front yard | | _ | -5 | 4 | | _ | | | | _ | |
| General disrepair of back yard | 10 | 3 | -6 | 7 | | 3 | 1 | | | 2 | |
| Turf disrepair | 16 | 14 | -14 | 16 | | 14 | | | 1 | | |
| Furf disrepair - Alleyways | 1 | 4 | -1 | 4 | | 4 | | | | | |
| .awn - Inadequate watering | 1 | 25 | 0 | 26 | | 25 | 1 | | | | |
| awn - Inadequate edging | 0 | | 0 | 0 | | | | | | | |
| Tree stumps | 1 | 1 | -1 | 1 | | 1 | | | | | |
| Dead/missing trees | 13 | 7 | -3 | 17 | | 8 | 1 | 3 | 4 | 1 | |
| rees - In need of trimming | 0 | 1 | -5 | 1 | | 1 | 1 | 3 | 4 | 1 | |
| 5 | | | - | | | = | | | | | |
| Trees - Low overhanging branches | 2 | 1 | -2 | 1 | | 1 | | | | | |
| Weeds & dead plants in alleyway planters | 22 | 48 | -25 | 45 | | 40 | 1 | 1 | | 1 | |
| Weeds - Front Yard | 16 | 52 | -11 | 57 | | 52 | | | 1 | | |
| Needs - Back Yard | 0 | 1 | 0 | 1 | | 1 | | | | | |
| Needs - general condition throughout lot | 2 | 4 | -1 | 5 | | 4 | | | | | |
| Weeds in driveway / sidewalk | 2 | 1 | -2 | 1 | | 1 | | | | | |
| Veeds in rockbeds or planters | 10 | 31 | 0 | 41 | | 39 | 1 | | | 1 | |
| | | | | | | | | | | | |
| Porch Storage Issues | 3 | 0 | -2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | ĺ |
| Bikes | 0 | | 0 | 0 | | | | | | | |
| rash cans stored on porch | 0 | | 0 | 0 | | | | | | | |
| orch - storage of miscellaneous equipment and/or containers | 3 | | -2 | 1 | | | | | 1 | | |
| Ion-Porch Storage Issues | 2 | 9 | -2 | 9 | 0 | 9 | 0 | 0 | 0 | 0 | J |
| Brick piles and building materials - visible from front street | 1 | 2 | -1 | 2 | | 2 | | | | | |
| | 0 | ۷. | 0 | 0 | | 2 | | | | | |
| ar parts - driveway or front/side yard | | | | | | | | | | | |
| vestock | 0 | | 0 | 0 | | | | | | | |
| urniture and appliances/advertising | 0 | 1 | 0 | 1 | | 1 | | | | | |
| ools and equipment | 0 | | 0 | 0 | | | | | | | |
| rash cans/recycle bins stored in a visible area | 1 | 5 | -1 | 5 | | 5 | | | | | |
| lay equipment | 0 | | 0 | 0 | | | | | | | |
| awn mower or similar equipment in driveway | 0 | | 0 | 0 | | | | | | | |
| rash stored outside of garbage cans | 0 | | 0 | 0 | | | | | | | |
| Frailers/boats stored in driveways | 0 | 1 | 0 | 1 | | 1 | | | | | |
| | 0 | 1 | 0 | 0 | | 1 | | | | | |
| /ood piles - front/side yard & driveways | U | | U | U | 1 | | | | | | |
| ome Repair & Maintenance Issues | 67 | 9 | -32 | 44 | 0 | 16 | 7 | 4 | 13 | 1 | I |
| riveway - excessive oil stains | 8 | 1 | -4 | 5 | | 3 | 1 | | | | |
| ence - general damage | 3 | 1 | -1 | 3 | | 1 | | | | | |
| ence - multiple spacers missing | 0 | 3 | 0 | 3 | | 3 | | | | | |
| attice - broken or loose on house exterior | 14 | 2 | -7 | 9 | | 4 | 2 | 2 | | 1 | |
| | 1 | ۷. | · · | 0 | | 4 | 2 | 2 | | 1 | |
| amaged windows and screens | | | -1 | | | | | | | | |
| C units in window wells | 0 | | 0 | 0 | | | | | | | |
| esign review violations | 1 | | 0 | 1 | | | 1 | | | | |
| aint trim deteriorated | 40 | 2 | -19 | 23 | 1 | 5 | 3 | 2 | 13 | | |
| ther Issues | 2 | 0 | -2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ĺ |
| loliday decorations | 2 | | -2 | 0 | | | | | | | |
| Snow removal | 0 | | 0 | 0 | | | | | | | |
| | | | | | | | | | | | - |
| | | | | | | | | | | | |
| otals | 183 | 219 | -112 | 290 | 0 | 227 | 14 | 8 | 20 | 6 | |

Belle Creek HOA - Covenant Violation Report - Rollforward to June 09, 2014

| on Category | 05/10/14 | New Violations | Closed Violations | 06/09/14 |
|--|----------|----------------|-------------------|----------|
| scaping Issues | 236 | 27 | -115 | 148 |
| debris - front/side yards (excluding leaves) | 0 | | 0 | 0 |
| cessive leaves in front yard | 0 | | 0 | 0 |
| anters or tree rings in disrepair | 8 | 1 | -1 | 8 |
| posed rockbeds | 1 | 1 | 0 | 2 |
| eneral disrepair of front yard | 4 | | -1 | 3 |
| eneral disrepair of back yard | 7 | 2 | -1 | 8 |
| urf disrepair | 16 | 3 | -5 | 14 |
| urf disrepair - Alleyways | 4 | 3 | -2 | 2 |
| awn - Inadequate watering | 26 | | -15 | 11 |
| awn - Inadequate watering awn - Inadequate edging | 0 | | -15 | 0 |
| ree stumps | 1 | 1 | -1 | 1 |
| | 17 | 1 | -1 -7 | 11 |
| ead/missing trees | | 1 | | |
| ees - In need of trimming | 1 | | -1 | 0 |
| rees - Low overhanging branches | 1 | 4 | 0 | 5 |
| eeds & dead plants in alleyway planters | 45 | 3 | -17 | 31 |
| eeds - Front Yard | 57 | 2 | -37 | 22 |
| eeds - Back Yard | 1 | | 0 | 1 |
| eds - general condition throughout lot | 5 | | -2 | 3 |
| eeds in driveway / sidewalk | 1 | | 0 | 1 |
| eeds in rockbeds or planters | 41 | 9 | -25 | 25 |
| rch Storage Issues | 1 | 0 | 0 | 1 |
| kes | 0 | | 0 | 0 |
| rash cans stored on porch | 0 | | 0 | 0 |
| orch - storage of miscellaneous equipment and/or containers | 1 | | 0 | 1 |
| Ion-Porch Storage Issues | 9 | 2 | -6 | 5 |
| ick piles and building materials - visible from front street | 2 | 1 | - b -1 | 2 |
| | 0 | 1 | -1 | 0 |
| ar parts - driveway or front/side yard | 0 | | 0 | |
| vestock | - | | - | 0 |
| urniture and appliances/advertising | 1 | | 0 | 1 |
| ools and equipment | 0 | | 0 | 0 |
| rash cans/recycle bins stored in a visible area | 5 | | -5 | 0 |
| lay equipment | 0 | | 0 | 0 |
| awn mower or similar equipment in driveway | 0 | | 0 | 0 |
| ash stored outside of garbage cans | 0 | 1 | 0 | 1 |
| ailers/boats stored in driveways | 1 | | 0 | 1 |
| ood piles - front/side yard & driveways | 0 | | 0 | 0 |
| me Repair & Maintenance Issues | 44 | 1 | -10 | 35 |
| iveway - excessive oil stains | 5 | | 0 | 5 |
| nce - general damage | 3 | | -2 | 1 |
| ence - multiple spacers missing | 3 | 1 | -2 | 2 |
| ittice - broken or loose on house exterior | 9 | - | -2 | 7 |
| amaged windows and screens | 0 | | -2 | 0 |
| C units in window wells | 0 | | 0 | 0 |
| curits in window wells | 1 | | 0 | 0 1 |
| sign review violations | 23 | | - | |
| = | | | -4 | 19 |
| | 25 | | | |
| nt trim deteriorated | 0 | 0 | 0 | 0 |
| nt trim deteriorated her Issues liday decorations | 0 | 0 | 0 | 0 |
| nt trim deteriorated ner Issues liday decorations | 0 | 0 | | |
| vesign review violations aint trim deteriorated Sther Issues Ioliday decorations now removal otals | 0 | 0 | 0 | 0 |