

**FORT CLARK SPRINGS ASSOCIATION, INC.
AMENDMENT TO ARCHITECTURAL COMMITTEE POLICY 23-04**

WHEREAS, the following amendment was adopted by the Architectural Committee, after two consecutive readings and reasonable notice to FCSEA members, and was approved by a majority of Committee Members voting thereon, at the June 27, 2023 Architectural Committee meeting;

NOW, THEREFORE, Architectural Committee Policy 23-04 is hereby amended to read as follows:

The Architectural Committee will operate and enforce compliance with CC&Rs by serving notice via US Postal Certified mail to non-compliant member to correct the violation within thirty (30) days of the date of the notice. Should the violation not be corrected, a fine in an amount determined by the Committee beginning on the thirty-first (31st) day from the date of the notice and continuing each day the member is in non-compliance shall be levied up to a maximum of \$ 1,500.00. This fine shall be a personal liability of the non-compliant member and shall be payable upon receipt and subject to collection as all other fees and assessments due the Association. The Board of Directors reserve at its discretion the right to seek judicial intervention (injunction or otherwise) to enforce the CC&Rs, and to collect fines upon the recommendations by the Architectural Committee.

F. Schedule of Fines:

First Notice	Written Notice via USPS (regular & Certified Mail)	Warning
Second Notice	30 Days after First Notice	\$ 250.00
Third Notice	30 Days after Second Notice	\$ 500.00
Final Notice	30 Days after Third Notice	\$ 1,500.00

If Owner/Member remains non-compliant after 30 days of Final Notice from the Architectural Committee, it will be turned over to the Board of Directors to enforce an individual enforcement assessment of \$200.00 per occurrence.

APPROVED AND ADOPTED THIS 27th DAY OF JUNE, 2023.

**FORT CLARK SPRINGS ASSOCIATION, INC.
ARCHITECTURAL COMMITTEE**


FRANCES BITTER, CHAIRPERSON


RICHARD MOORE, VICE CHAIR


JO ANN GORDON, SECRETARY

Rick Alvarado
COUNTY CLERK



P.O. BOX 9
Brackettville, TX 78832-0009
PHONE (830) 563-2521

DO NOT DESTROY

WARNING-THIS IS PART OF THE OFFICIAL RECORD

INSTRUMENT NO. 00000078095

Book: 0271

Page: 0341

FILED FOR RECORD ON : 7/19/23 3:53 PM

of Pages: 3

SUBMITTER: FORT CLARK SPRINGS ASSOCIATION, INC

RETURN TO:

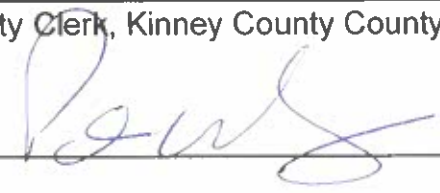
PICK UP

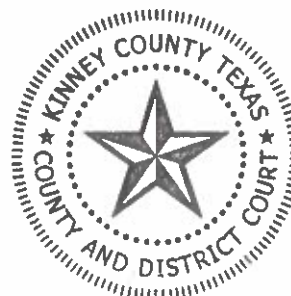
I hereby certify that this instrument was FILED in file number Sequence on the date and at the time stamped here on by me and was duly RECORDED in the Official Public Records of Kinney County County, TX.

Rick Alvarado

County Clerk, Kinney County County, Texas

BY:


Deputy



**ANY PROVISION WHICH RESTRICTS THE SALE, RENTAL OR USE OF THE DESCRIBED REAL PROPERTY
BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW**

0000078095

FILED FOR RECORD

STATE OF TEXAS

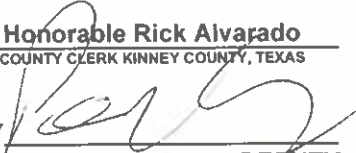
COUNTY OF KINNEY

AT 3:53 O'CLOCK P. M.
ON THE 19th DAY OF July
A.D., 20 23

I hereby certify that this instrument
was FILED on the date and at the time
stamped hereon by me and was duly
RECORDED in the Official Public
Records of KINNEY County, Texas

Honorable Rick Alvarado
COUNTY CLERK KINNEY COUNTY, TEXAS

BY


DEPUTY



COUNTY CLERK
KINNEY COUNTY,
TEXAS

Cost of Recording: \$ 26.00

The 3 page of 3 number of pages.

Rick Alvarado
 Kinney County County Clerk
 P.O. BOX 9
 Brackettville, TX 78832-0009



PAYMENT RECEIPT

Receipt Number: 17873
Status: Active
Date Entered: 07/19/2023

Name: FORT CLARK SPRINGS ASSOCIATION, INC
Notes:

<u>Category</u>	<u>Product</u>	<u>Quantity</u>	<u>Pages</u>	<u>NF Pages</u>	<u>Document Number</u>
OPR	AMENDMENT	1	1	2	00000078095
	Fee			Sub Amount	Subtotal
	RECORDS MANAGEMENT			\$ 10.00	
	COURTHOUSE SECURITY			\$ 1.00	
	RECORDING FEE			\$ 5.00	
	RECORDS ARCHIVE FEE			\$ 10.00	
					\$ 26.00
				Total Transactions:	\$ 26.00
				Cash:	\$ 0.00
				Checks:	\$ 0.00
				Credit:	\$ 26.00
				Charges:	\$ 0.00
				Direct Deposit:	\$ 0.00
				Refund Check:	\$ 0.00
				Total Paid:	\$ 26.00
				Change Due:	\$ 0.00



All Transactions Approved

Bureau: 1592981 - KINNEY CO, TX OPR CNT

Invoice Item	Amount	Qty	Conv. Fee	Result
Payment ID: 100274132314 Cause Number	\$26.00	1	\$2.00	Approved
Total Amounts + All Fees:	\$28.00			

BILLING INFORMATION

Payment will be billed to:

JULIE L MORENO

Card ending in ...7911 (Mastercard)

Processed at 07/19/2023 3:54:45 PM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspx

Legal Notice - www.certifiedpayments.net/LegalNotices.aspx
