Compliance Committee - April 2021

	CURRENT COMPLAINTS:						
DIV-LOT	<u>Complaint</u>	<u>FINES</u>	Complaint History	Proposed Action:			
03-418 & 419	11/14/20 Dogs loose again. 10/3/20 NEW DOG complaint		trailer is son,s who is in jail. 10/31/20: Dean visited owner. Advised dogs need to be on leashes not chasing deer and	3-03-21 dogs have been confind to fenced yard or long cable leash, no further complaint received, Request removal from register. 1/6/2021: keep checking 11/30/20: will send letter advising clean up to continue and to be done by Dec 31, & if dogs loose there will be fines 11/17/20: is working on problems 11/9/20: sent thank you letter for working on problem 10/29/20 warning letter sent			
05-021	1/20/21 Squatters took over a vacant house. Drug activity		moved out 1/21/21 police showed up arrested 2 people	3-03-21 No further complaints, the property is being cleaned up, Request removal from register. 1/21/21 need to keep eye on Sleaford due to continuing drug activity, they keep returning.			
04-142	02/03/21 harassing neighbor police called anti-harassment order filed. 12/16/20 Barking dog and trash.		Trash, stored in garbage bags in yard until taken to dump,	03/03/21 No further complaints, Sheriff has anti-harrassment order no need to keep on register. Close and remove from register. 02/03/21 Watch 12/23/20 sent letter.			
01-188	3/19/21dog loose in neighbor's yard threatening neighbor. 12/16/20 loose dog, dog is aggressive threating neighbor.		itradijant vicitore dog nijt nac naan nannaning onca or twica	03-30-21 ltr sent. 3-19-21 need to prepare letter and then send. 02/03/21 Watch12/23/20 sent ltr.			
04-097	10/31/20 Derelict Vehicles and trash		changed No one answered door, will call again. 10/31/20 Dean visited owner, He said all vehicles run, all will be	03-30-21 Ed and Dean, visited and send letter reminding owner that he would significantly clean up by 06-01-21. 02/03/21 Need to visit. 01/06/21 revisit to see how he plans to comply. 12/02/20 check to see if complying. 11/02/20 new warning letter sent.			
05-023	12/17/20 Drug activity		received complaint of cars coming to this address at all time day or night and shooting up along the road and leaving used	02/03/21 Need to call owner to clean more. 1/7/21 filed for police report. 12/26/20 put on watch to see if problem is solved. 12/23/20 sent letter about drug problem 12/17/20 called owner, advised of problem, she will look in to it, may start evicting tenant.			

05-023	10/07/2020 People living in trailer			12/9/20 Need to keep checking to make sure will continue towork on clean up. 12/2/20 go on property to see if complying. 10/16/20 Email from owner stating problems will be taken care of.10/14/20 warning letter sent.10/09/2020 Dean to send letter to owner fot this and other 3 complaints.
05-023	10/07/2020 Derelict Vehicles.		10/07/2020 said would be getting rid of a couple vehicles soon?	see above
05-023	10/07/2020 possibly cutting trees on green belt.		10/07/2020 Dean could not see if any trees were cut, person said had not cut any trees.	see above
05-023	3-20-21 tenant has cleaned up some but it has been stagnet for awhile. 10/07/2020 trash all over lot.		3-20-21 more clean up needs to be done11/30/20 Some cleaned up, need to go on property to see if more needs to be done10/07/2020 Dean visited.	3-20-21 called owner and advsed that property needs more cleanup, trash, vehicle and parts.
04-150	10/27/2020 Trash, trailer warning Letter.		03-30-21 Ed and Dean visited, asked to do a better job of cleaning up front yard. 12/23/20 trailer is gone, just cleaning up the left over mess, owner grateful for the help 12/7/20 No one living in trailer. 12/2/20 owner is asking for help to get squatter & trailer off their poperty, the are cleaning up.11/2/20 Received E-mail they would be cleaning up trash.	04-07-21 Dean revisited yard looks better still needs more cleaning. 02/03/21 Still need to visit. 1/6/21 need to visit again to see if can clean up better12/2/20 put notice on trailer to have squatter to remove trailer by 15th Dec.12/1/20 Sent warning ltr. To not live in trailer over winter 10/27/20 Warning letter sent.
05-077	8/26/20 Report from Arch Cmt that there is a shed on the property with person/people living in it.		12/9/20 Visited, owner says does not live permanently but here most of the time, suspect always, no septic, says car alway there, dog there most of the time,11/30/20 Visited, no one home but dog inside, living full time 8/2020 Dean visited owner who says she only is living on the property for the Summer and that she uses a neighbors rest room.	1/11/21 complaint filed with Public Health due to no septic. 1/6/21 report to County of no septic 12/9/20 Report again to Arch. 11/30/20 Need to gett to stop living here full time, 8/20Talk with Arch. Com. That septic system needs to be installed.
04-168	10/6/19 Junk, trash - yard non-compliant	6/15/20 \$600.	02/14/21 Trailer removed still needs clean up. 11/30/20 Appears no one here, seems abandoned 6/3/20 Sue to ask Ron why fine is no longer on list.4/12/20 letter approved, signed & mailed.4/9/20 ltr resent to CAM for approval.3/10/20 ltr w/ \$600 fine for trash ready for sign.1/8/20 Atty sending courtesy letter. CC to reminds Roger & Brian re: new atty.10/7/19 Letter to owner. If not cleaned up in 5 days will report to EH and MC Fire Marshall. Pics on file.	3-03-21 RV is gone, clean up has been completed, looks good, only fines remain, request removal from register. 11/30/20 Sending to new lawyer to evict from property. 10/07/20 Dean to talk with Roger to see if we have a lawyer to proceed with legal action,9/10/20 fine letter sent, 6/16/20 fine applied to account.

03-30-21 Hunt called Dean stated has a note from Doctor stating Pig is comfort animal. To send copy of Letter to office.says will be cleaning up yard trying to sell some 03-23-21 Sent letter about Pig and Vehicles. vehicles. 03-08-21 seems to have more vehicles. States pig is a comfort animal.			Watch List:	
03-30-21 Hunt called Dean stated has a note from Doctor stating Pig is comfort animal. To send copy of Letter to 04-004 03-08-21 has Pig & Derelict Vehicles. 05-08-21 seems to have more vehicles. States pig is	02-104	02/28/21 Dog complaint	going into the neighbor"s yard digging and pooping. Mcculloughs relized that the wireless fence for the dogs collar was down they have fixed issue. Dog will no longer get out of	03/03/21- No New complaints problem request removal fr register.
	04-004	03-08-21 has Pig & Derelict Vehicles.	stating Pig is comfort animal. To send copy of Letter to office.says will be cleaning up yard trying to sell some vehicles. 03-08-21 seems to have more vehicles. States pig is	03-23-21 Sent letter about Pig and Vehicles.
2-20-21 Owner replied to letter stating that their dog will not be taken for a walk, will stay in fenced back yard and be going 3-3-21 Compliant and no further complaints received to a trainer (Dean found dog to be very friendly)2-16-21 from register.	03-410	1/30/21 Pit Bull attacked 2 dogs.	be taken for a walk, will stay in fenced back yard and be going to a trainer (Dean found dog to be very friendly)2-16-21	3-3-21 Compliant and no further complaints request remove from register.

DIV-LOT	<u>Complaint</u>	<u>FINES</u>	Complaint History	Proposed Action:
03-418 & 419	11/14/20 new complaint dogs loose, killed a cat.1/6/20 3 dogs, debris all over.11/24/19 trash, dogs		homeless. 11/30/20 Visited, advised that needed to clean up property by 31 Dec, & if dogs loose again there would be fines 3/16/20 motion to board to approve a second fine of \$1200. for trailer infractions and a \$600 fine for aggressive dog.3/10/20 \$600 fine ltr ready for sign.1/24/20 letter signed for.2/10/20 Fine letter \$600 ready for sign.1/21/20 Letter mailed re: trailers dogs trash etc.1/4/20 photos on	3-03-21 no further complaints dogs not running loose, cleaned up request removal from register. Dogs are kept in fenced yard on a cable tether, Dogs are very friendly. 10/07/20 need to visit owner again 6/30/20 drafted ltr available for proof fine letter. 6/25/20 per CAM recheck property, CC decide how to proceed, drafted ltr available for proof. 6/24/20 emailed CAM for guidance. 6/17/20 Sue spoke w/ Leslie, file is not in "Legal" CC to check property and readdress status, proceed with fines, upon BOD approval.

03-418 & 419			3/10/20 MOTION to promote to BOD for RV infraction, file organized & delivered to CAM. 1/24/20 letter signed for. 1/21/20 Letter mailed re: trailers, dogs, trash, etc. 1/4/20 photos on file. 12/4/19 CC to check property.	3-3-21 Truck is gone, no further complaint, request removal from register.9/2/20 Check status in Nov 2020, no further fines at this time.6/30/20 drafted ltr available for proof fine letter.6/25/20 per CAM recheck property, CC decide how to proceed.6/24/20 emailed CAM for guidance.6/3/20 IN LEGAL?
04-049	4/1/20 Box truck on property.10/6/19 Property still not compliant. Derelict vehicles still there. 2/4/19 Property non- compliant. Numerous junk vehicles.	10/7/19 \$1200. curr bal \$ 1200.	11/30/20 Visited again, feels that he is doing nothing wrong, says 3 of the 5 vehicles function, red one not his he wants it gone, truck for sale, one for off road use, the worse one he wants to fix-up. 10/06/20 Dean visited owner, he fixes cars as a hobby. His income and health, paraplegic, means it takes a long time. 6/3/20 send fine reminder. 6/3/20 IN LEGAL.4/15/20 Get photos of box truck.3/10/20 MOTION to promote to BOD, file organized & delivered to CAM. file organized2/5/20 prepare file for promotion to board. 1/4/20 derelict vehicles remain.12/9/19 Pulled file, see why the fine amt. is \$1200. Fine amt found to be a combo of several outstanding fines.10/7/19 letter sent. Additional \$1,200. fine. Pics on file. 10/2/19 Vehicles still there owner should be sent fine letter.7/29/19 Vehicle still there. 7/10/19 Arrest made. 3/31/19 Vehicles have been an issue since 1998.	3-3-21 Lawyer is handling. 1/20/21 Letter sent from lawyer. 9/10/20 fine reminder mailed.6/30/20 notes passed onto atty per? asked of Leslie in May. 6/24/20 Fine reminder sent.6/23/20 Sheriff visited prop re: box truck, cannot help us.
			FINE LIST:	
DIV-LOT	Complaint	FINES	Complaint History	Proposed Action:
04-116	loose dog	1/25/19 \$210.00 7/2/19 \$1000.00	02/14/21 Dog has died, asking forgiveness of fines, told to ask for hearing.12/2/20 talked with son, son says dog ill and may be put down soon, dog was very friendly. Talked with to teens that live in the neighborhood, they never had problem with the dog.11/30/20 Talked with daughter, she did not comfirm that she has Power of Attorny, say the dog in question has never bitten anyone, is 14 yrs old, has some problem getting around, has chased cars, dog does belong to her brother, would talk to brother to pay fine.see file	3-3-21 Compliant, no further complaints, ONLY FINES REMAIN, Request removal from register. 1/8/21 Evidently the dog has died. 1/6/21 contact neighbors to see if problems still exist. 12/2/20 recommend only make sure fines are paid 9/10/20 fine reminder mailed.dog problem under control. Leave acct on fine list only.

05-012	8/5/19 Complaint loose aggressive dog.	12/10/19 \$1000. curr bal: \$1000.	10/25/2020 Dean visited advised BOD says to try to reduce fines that needed to request a hearing. 6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file organized2/5/20 prepare file for promotion to board. 12/10/19 Letter w/ \$1000 fine sent.12/2/19 Note from Brian, I received a complaint (with pictures) about this dog. Email instructed Christy to prepare ltr on ltrhead for him to sign. He is also requesting a police log. 9/17/19 Unleashed dog. 2nd notice. Still waiting for owner to provide corrective plan of action. \$500. fine. 8/5/19 1st letter. \$100. fine.	4/07/21 request removal from register. 12/2/20 ck with office to see where we go from here, are dues fines and water being paid.
05-012	12/18/18 complainant via email: There is a path for dirt bikes on property. Bikes dart out onto road. 11/17/18 More than 1 trailer on property. Refrig in driveway for over a month. Trailer being lived in? Lights are on and people sitting in trailer in driveway. Trailer power source extension cords from house. Is this a fire hazard?	8/5/19 \$100. curr bal \$100.	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file organized2/5/20 prepare file for promotion to board. 9/17/19 12/22/18 Letter sent to owner. Requesting immediate removal of trailers. Violation of more than 1 RV on property. Bikes on self-made road reports to MC Sheriff's office for review. Reports to be filed with Environmental Health and Fire Department .14 days to comply. 7/29/19 Office trying to set up meeting to discuss delinquent accounts. 4/1/19 Complaint regarding waste water from RV being pumped into Mason road side culvert. Environmental complaint will be filed. 3/31/19 Public works has complaint regarding dirt road. Need status on EH and fire reports. Fines now at \$1,175. 3/6/19 Not picking up certified mail. Still getting via regular mail.1/9/19 \$500 fine letter sent. 1/8/19 Property check shows trailer still on property 1/8/19 Property check revealed someone entering the 5th wheel trailer from the house. Pictures taken of other trailer with dirt bikes around it. 12/24/18 Reports filed with EH and Fire	4/07/21 Request removal from register. 9/10/20 fine reminder mailed.9/2/20 Dean to speak to owner7/8/20 no trailer, trash or dogs, propose fine forgiveness in exchange for payment towards dues and water.6/16/20 Fine reminder sent.
05-012	9/17/19: Junk, trash, garbage.	1/9/19 \$1175. curr bal \$1175.	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file organized. 2/5/20 prepare file for promotion to board.12/4/19 CC to check on property. 9/17/19 Letter sent to owner. Owner given 7 days to clean property OR will be reported to Fire Marshall. \$600. fine.	4/07/21 compliant, only fines remain, request all complaints be removal from register. 12/2/20 BOD did not agree to dropping fines for bringing dues and water current. 10/07/20 will ask BOD to approve dropping fines for bring dues and water payments current, BOD DENIED> 9/10/20 fine reminder sent, 6/16/20 fine remind sent

9/13/18 Letter from neighboring property Dead trees on property are in danger of falling on home. Past attempts to contact owner have gone unanswered. Member seeking HOA assistance should her last attempt go unanswered 3/10/18 2nd complaint received. 2/12/18 Burned out trailer.	10/1/18 \$600. curr bal \$600.	Still non-compliant. Pictures available. Recommend \$500 fine letter. Pictures available. Recommend \$500 fine letter. 7/26/18 Property check confirmed noncompliance. \$100 fine letter sent.7/20/18 No response received. Recommend property check and if property not in compliance move forward with \$100 fine. 6/22/18 Letter signed by A. Aparicio. 6/20/18 Letter sent. 6/13/18?? was there another property check on this	4/07/21 nothing has happened on this account, should concider fines or legal action 12/2/20 no action on this property, need to decide where to go from here9/10/20 fine reminder mailed.7/8/20 Fine reminder sent w/ suggestion to clean property to increase profit.6/30/20 Sue to send owner ltr re: propose cleaning up to improve chances of selling.6/16/20 Fine reminder sent.
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05-112	ground. Trash, grease leaching into creek -	1/9/19 \$500. curr bal \$500.	paying water bill and looking to move father to place where he can get some assistance. 3/6/19 Karen filed report with APS (Adult Protective Services) - they said	4/07/21 legal action is being taken, request removal from register. 1/20/21 Sending notice from lawyer to clean up by March 21. 12/2/20 at lawyers,6/24/20 Fine reminder sent.
05-112	Overwinter Trailer		1	4/07/21 In legal, request removal from register.6/3/20 BOD has file.
04-168	11/24/19 RV down cul-de-sac/driveway on Mason Lk. Rd	6/15/20 600.00	permit exp 2/20/20. 2/13/20 letter signed for. 2/11/20 HOLD TIL 3/11/20 per Brian 1/8/20 Atty sending courtesy letter. CC	Property clean only fines remaining. Remove from Register. 9/10/20 fine reminder mailed.9/2/20 check property in Nov2020. 6/15/20 Fine letter mailed.6/3/20 BOD approved fine.

01-137	11/23/20 Trailer is gone, 2018-2010 Overwinter trailer	3/29/19 \$1175. curr bal \$ 1128	8/3/20 Dean went to visit the owner this afternoon about their over wintering of a trailer and no response to fine letters. I talked with Lynn Henderson. She said when they moved in to the HOA you could over winter by paying \$25.00. That quickly changed. Her husband lost an arm and it is hard for him to get things done like move the trailer. They do plan to spend the winter elsewhere and will probably move the trailer this fall. In the future they are planning build a home here and the virus has greatly slowed the plans for that. Told her to write a letter to the office explaining their plans and when they expect them to be completed.6/3/20 send fine reminder.6/3/20 IN LEGAL.3/16/20 motion to board to approve additional \$600. trailer fine. 3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.2/6/20 HOLD PER CAM. RECHECK PROPERTY ON 2/10/20.1/30/20Trailer Itr mailed w/ deadline 2/7/20 sent. 1/4/20 trailer still on property. 10/2/19 waiting until 11/16 if trailer not removed will refer to BOD as "injunctive for relief". Board has packet. 8/7/19 Motion to Board: Motion made to K Jensen and secondedby L. Roswell too that the board declare that property owners of Div 01-Lot 137 "Members not in good standing" and to apply to them all of the restriction that go along with this designation, for their refusal to pay fines associated with the over-wintering of trailers and the fact that they were and are still living in it. Furthermore, for the Board to give the Committee guidance a s to how to proceed with any further actions. Motion passed in committee. 8/7/19 Motion for 8/17/19 Board meeting. 7/29/19 Fines not paid. Needs to be motioned to next BOD meeting. 6/5/19 they have made no attempt to pay this fine. Committee would like BOD to consider them "members not in good standing". Owners have been notified that they will not be issued any permits until this matter is resolved. 3/31/19 will get letter stating fines \$1175. No hearing has been requested. 2/19/19 letter sent stating fines not \$955. 1/2/19 own	
04-125	11/30/20 No further complaints. 1/1/20 New complaint, rats from trash.	10/15/19 \$600, curr bal \$600.		4/07/21 Only fines remain, request removal from register. 9/10/20 fine reminder mailed.7/8/20 cannot see property, no further complaints. 6/16/20 Fine reminder sent.

04-125	6/13/18 Complaint filed with County: tarps,	4/26/19 \$600. curr bal \$410.	4/1/19 John spoke to tenant. Told him if property is not kept clean lowner will get \$1,000, fine that will be passed on to him. Tenant said	4/07/21 Only fines remain, request removal from register. 9/10/20 fine reminder mailed.7/8/20 property possibly being sold.6/16/20 Fine reminder sent.
04-213	4/3/19 Garbage, mattress.	5/1/19 \$600. curr bal \$600	returned.1/21/20 Fine reminder letter mailed.1/8/20 send reminder letter re: fine bal.no garbage in yard, photo on file.10/2/19 Fine not paid. 7/25/19 Tenants gone. Owner cleaning property.7/15/19 Tenants served with eviction notice. 5/2/19 Owner sent letter fined \$600. and if property not cleaned in 5 days will be fined additional \$1,200,4/13/19	4/07/21 Only fines remain, request removal from register. 9/10/20 fine reminder mailed.7/8/20 has been cleaned up. Maybe we should consider reducing or forgiving fine. I do not know enough about this property or fine to say which way we should go. 7/8/20 trash, couch, wheels, tires remain on property. How to proceed?6/16/20 Fine reminder sent to both rental and owner addresses.