Compliance	Compliance Committee - June 2021					
			CURRENT COMPLAINTS:			
DIV-LOT	<u>Complaint</u>	<u>FINES</u>	Complaint History	Proposed Action:		
01-188	3/19/21dog loose in neighbor's yard threatening neighbor. 12/16/20 loose dog, dog is aggressive threating neighbor.		3-19-21 Owner's dog in neighbor's yard. 12/16/20 may be frequent visitors dog but has been happening once or twice per week for month or so. Ub/U3/21 No evidence of any clean up. U3-3U-21 Ed and Dean	Follow up letter sent stating needs to provide written resp 05-11-21 Fine letter Sent. 03-30-21 ltr sent. 3-19-21 need to prepare letter and then send. 02/03/21 Watch12/23/20 set		
04-097	10/31/20 Derelict Vehicles and trash		visited owner said was going to work on it, needs more time. 12/9/20 Nothing seems to have changed No one answered door, will call again. 10/31/20 Dean visited owner, He said all vehicles run, all will be licensed if not now, he says he repairs them and 2 are ready to sell. Also mentioned to him that trash needs cleaning up.	06/03/21 will send a fine letter for failure to comply.03-30-3 and Dean, visited and send letter reminding owner that he wisignificantly 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 c to see if complying. 11/02/20 new warning letter sent.		
05-023	12/17/20 Drug activity		6/4/21 Verbal complaint from neighbor stating that DRUG ACTIVITY is still occuring 3-20-21 No further complaints at this time. 12/9/20 Owner called said the person that was causing the drug problem is gone and the property will continue to be cleaned12/17/20 received complaint of cars coming to this address at all time day or night and shooting up along the road and leaving used needles on the road side.	Need to contact owner and write letter that this activity is s problem. 02/03/21 Need to call owner to clean more. 1/7/2 filed for police report. 12/26/20 put on watch to see if prob solved. 12/23/20 sent letter about drug problem 12/17/20 owner, advised of problem, she will look in to it, may start evicting tenant.		
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 advised 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.	6/7/21 (Note: check property to see if we can drop from regorit is time to think about fining.04-07-21 Dean revisited yalooks better still needs more cleaning. 02/03/21 Still need 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 rem trailer by 15th Dec.12/1/20 Sent warning ltr. To not live in to 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.		(NOTE: check letter in file from Health Dept. to see if we can do anything about lack of SEPTIC12/9/20 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.		



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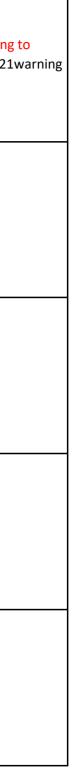
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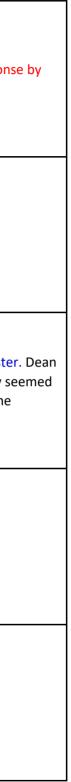
04-004	03-08-21 has Pig & Derelict Vehicles.	03-30-21 Hunt called Dean stated has a note from Doctor stating Pig is comfort animal. To send copy of Letter to office.says will be cleaning up yard trying to sell some vehicles. 03-08-21 seems to have more vehicles. States pig is a comfort animal.	6/03/21 (Note: need to check if anything being done with vehicles. 05-11-21 Recived verification from Doctor about comfort Pig. 03-23-21 Sent letter about Pig and Vehicles.
03-310	04-14-21 Dogs roaming and Threatening neighbors.		05-06-21 Received email that the dog in question was give away and they are putting in raised garden beds to elimar other dogs getting out of the fence. 05-05-21 Leslie to foll in regards to letter sent. 04-26-21 Certified Letter sent.
04-091	Loud noises, yelling at neighbors, speeding on ATV on streets.		6/7/21 Need to check if all letters have been sent. Letter is sent to property owner in Texas 05-11-21. Recived Police r 04-30-21.
05-066	Renter plays radio to loud.		6/7/21 No furthure complaints , remove from register. Dea talked to Renter and Complaint filer. Asked complainer to o if it happends again so Dean could immediately go check.
05-026	Neighbors dog on there property and drug activitey.	6/03/21 No complaint has been filed but a neighbor filed a permit form for a fence because this neighbor's dog roams on to his property and that a lot of DRUG ACTIVITY is occuring at this neighbor's property.	

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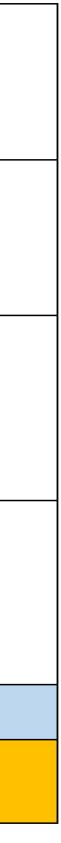
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a	4-039 040	Lots of trash in yard, No garbage service, Burning garbage.	Note: If cleaned up think about dropping from register, if not need further action.	6/9/21 This property been cleaned up quite a bit accoring complainant. Suggest that drop this fr0m register.5-11-21v letter sent.
a	5_11/4	Noise, Constant Traffic, Roaming Dog, possible drug activity	No response, time to send fine letter but need to make sure the owner is getting this information because owner lives in China	First Letter sent 05-20-21
C	5-062	Drug Activity, Constant traffic, Garbage, Loud nosies every night.	No response, time to send fine letter but need to make sure the owner is getting this information because owner lives in China	First letter sent 05-20-21
O	3-039	03-26-21 Pittbull attack that caused \$7000 in medical bills to filers Dog.	The dog attack happened in late March and it seems that the injured party may be taking the complaintant to court so need to figure out how to proceed.	



03-300	Dog Roaming neighorhood, Multiple other Nuisances.	6/9/21 have received no response to 1st letter. Time to send fine letter.	Need to fine. First Letter sent 05-20-21 requested response 6/08/21
01-201	Barking Dogs.	5/28/21 Nortons called the office complaining about letter. Christy handled call and wanted to continue talking to them after she has found out more about the complaint.	First letter sent 05-20-21
05-010	wind has knocked over garbage cans spreading garbage. Neighbors do not want to keep picking it up.		6/3/21 If no furthure complaints will remove from register has spoke to the renters asking them to do better. They se receptive. Did not see reason to talk to the owners of the property at this time.
04-213	Trash, Noise, Constant Traffic.		First Letter Sent 05-21-21
02-076	5/30/21Dog left in garage, cries, barks and howls. Neighbor worried about dog.		



03-181	5/30/21 Several complaints about several Hound Dogs that bark for long periods of time day or night especially when owners are gone.					
04-156	6/4/21 complaint is that some one is shooting dogs and other animals when they come onto the owners property. They alsoput out "bear" traps on their own property and have caught and killed roaming cats in these traps.					
	Watch List:					
DIV-LOT	<u>Complaint</u>	<u>FINES</u>	<u>Complaint History</u>	Proposed Action:		



DIV-LOT	Complaint	FINES	Complaint History	Proposed Action:		
FINE LIST:						
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.	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 a ? asked of Leslie in May. 6/24/20 Fine reminder sent.6/23/ Sheriff visited prop re: box truck, cannot help us.		



04-137, 138 & 139	owner have gone unanswered. Member seeking HOA assistance should her last	10/1/18 \$600. curr bal \$600.	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD. 12/27/19 . 2/5/20 prepare file for promotion to board. Propose CASH FOR KEYS. 12/18/19 Leslie to talk to board. 12/9/19 Property check notes some debris stacked on property, pictures taken.12/5/19 CC drive by , photos on file.10/2/19 Validating fines against QuickBooks report. 7/29/19 ON HOLD. 1/7/19 Fines not paid - property bought by church and put in pastor's name. Property bought off Craig's list they did not know it was no buildable lot. 1/2/19 Chair has checked property couple of times still needs cleaning.8/27/18 Owner signed for letter 8/23/18 \$500 fine letter sent. 8/16/18 Property check conducted. 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 date? Property again in need to cleanup. Letter requesting cleanup and trailer removal submitted to BOD for approval.5/18/18 Recommend removing closing complaint? 5/16/18 Property check reveal property in compliance.4/20/18 Property check shows attempts to clean up property satisfactory. Recommend continued monitoring. 3/27/18 Property check. Active dismantling and removal of trailer. 3/26/18 Via email from owner? Property clean up started. To be completed weekend of 3/31 to 4/1. 3/13/18 Letter signed for by Francisca Ramirez. 3/12/18 Letter sent 2 week response time.2/12/18 Reached owner by phone. Needed to speak with church board will call back. Never called back.	<b>6/3/21 learned current pending sale has fallen through</b> 4/0 nothing has happened on this account , should concider fir legal action 12/2/20 no action on this property, need to de where to go from here9/10/20 fine reminder mailed.7/8/2 reminder sent w/ suggestion to clean property to increase profit.6/30/20 Sue to send owner Itr re: propose cleaning u improve chances of selling.6/16/20 Fine reminder sent.

/07/21 fines or decide 8/20 Fine se g up to