Lake Limerick C.C.

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Lake Limerick Community Compliance Committee Monday, November 1, 2021 @ 10:00 AM Meeting Minutes

Call to Order: The meeting was called to order at 10:00 am by J. Ingemi - Chairperson

Roll Call: J. Ingemi – Chairperson, C. Smith - Committee Secretary, E. Stember, D. Dyson, K. Summers, B. Bakken, S. Smart, K. Jensen, Sharon Hamilton, Susan Smart, T. Pearcy, T. Ingwaldson, Guest: Shauna Sharpes – Accounting Mgr.

Approval of Minutes: October 4[,] 2021.

A motion was made by K. Summers and seconded by E. Stember to accept the minutes as presented. Motion passed unanimously.

Register review-

The committee reviewed and updated the November Compliance Register as well as discussed letters that had been sent, and those to be sent out, in the upcoming weeks.

Coma issues, PettyJohn (dog, fires, auto shop), Marian issues (next month), Pennock, Potter, Tina Nelson property, Torimino (for sale sign).

Correspondence: Number of letters sent out on various issues. Letters for review were distributed and will answer questions on email.

J. Ingemi received email from Donna Coma's daughter that her mother has passed away.

Garvey, Norton, resolved and taken off register, forms put into their file.

We reviewed how and why fines are applied, the Board's role in this, the role of the Office. Why fines are not applied, retracted, rescinded, or taken back without Board approval. Need clear documentation of fines going on Accounts. Shauna Sharpes, our Accounting Mgr. gave us some points to consider and we will further "firm up" our process with the Office.

Meeting will be held in person not on Zoom should be posted correctly online. The next meeting will be the first Monday in December @ 10:00am.

New Business:

Trailer issues and Procedures

Over-wintering Trailer notice put on the bills this month. First, Second, and Third notifications done, last week of October, 2nd week in November, then early morning, November 16th.

On November 16th, 2021, Fines will be sent out to members who are out of compliance with Resolution 2018 – 01.

Complaint/incident forms Change on confidentiality - Must black out contact info from complaint.

Hearings Officer and Scheduling:

The Board is/has been searching for a Hearing Committee Chair, as we have a number of hearing that need to be scheduled (Pennock, Bertelli, Marsh, etc.)

Open Discussion: Fine letters will be sent out, on behalf of the Lake/Dam Committee, pertaining to dock violations. D. Dyson will be working on these with T. Lovgren.

11/13/21 – After discussion from the Lake/Dam Committee to refer this matter back to the Compliance Committee, an e-vote was held on 11/13/21 for the following:

A motion was made by S. Smart and seconded by T. Pearcy to purchase a Dash Cam for the Lake Limerick Patrol Boat, with a cost not to exceed \$150.00. Motion passed.

Camera Specs - <u>https://gopro.com/en/us/shop/mounts-accessories/camera-media-mod/ADFMD-</u> 001.html?gclid=EAIaIQobChMIqPe9rLGU9AIVYiCtBh3oVQ4JEAYYBCABEgLpGvD_BwE&gclsrc=aw.ds

Adjournment: 11:30am

Respectfully submitted,

Carianne Smith – Compliance Secretary

DIV-LOT as of 11-16-2021	<u>Complaint</u>	<u>FINES</u>	<u>Complaint History</u>	Proposed Action:
01-040	REMINDER NOTICE - Trailer/Rv Storage.			11-02-21 Trailer letter sent.
01-061	Dock and Float Guidelines.	10-07-21 FINE SENT \$600	Dock has be declared out of compliance with Lake Limerick homeowners Association.	10/07/21 \$600.00 Fine Sent. Owner was given until 09/10/21 to either remove Dock from the lake or bring it into compliance.
01-127	Parking big and unlicensed vehicles on the street (Lambeth Way)		Unknown	
01-188	Roaming/Aggressive Dog	08-19-21 \$1000.00 FINE SENT.	own property. Mason County Sheriff's called complaint	09/15/21 - Kristi Briggs sent an email requesting fines be removed. Request denied. 08/19/21 FINE SENT
02-117	Animal Control Rules	10-04-21 \$100.00 FINE SENT	Dogs wreaking havoc with neighbors and caused bodily harm to at least one of them (knocked her down)	10/04/21 100.00 FINE SENT.and being held in abeyance pending a plan of action by owner.
02-272	Speeding Boat on water/Disregard of Rules/Regulations pertaining to boat on the lake.	08-09-21 \$600 FINE LETTER SENT	On numerous occasions boat has been stopped by Lake Limerick Patrol and cited for exeeding speed limit (35) people hanging on the tow rack, standing on the swim platform and having swimmers with out a red flag.	Brian Bertelli sent in a request for a hearing on this matter. 08/16/21 \$600 fine to be held in abeyance for the rest of the season. If there are no more rule infractions/violations. 08/09/21 Fine Letter sent
03-033	Dock and Float Guidelines.	10-07-21 FINE SENT \$600. TO BE HELD IN ABEYANCE	Dock has be declared out of compliance with Lake Limerick homeowners Association.	10/07/21 \$600 Fine Sent to be recinded if dock is brought into compliance by 10/31/21.

03-082	Dock and Float Guidelines.	10-07-21 FINE SENT \$600		10/07/21 \$600 Fine Sent. Owner was given until 09/12/21 to either remove Dock from lake or brimg it into compliance.
03-501	Chronic noise.		06-30-21 Complaint submitted on chronic noise levels- need to send letter and MC noise ordinance.	J. Ingemi has sent numerous emails to complainant on these issues, to meet, but no response. 09/10/21- sent complainant an email detailing what had been done. 09/09/21 - we need to review issues again. It seems issues are borderline. Need to request MCSO reports to see if nuisance applies. 07-07-21 Noise letter sent. Send letter on excesive noise, include septic alarm.
03-501	REMINDER NOTICE - Trailer/Rv Storage.			11/12/21 - J. Ingemi spoke with Mr. Lopez-Flores and agreed to give him until the end of the month to remove the RV/trailers from his property. He has a residence there. 11- 05-21 Trailer Letter sent.

04-004	03-08-21 has Pig & Derelict Vehicles.	10-04-21 \$600 FINE SENT	John to visit. 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.	11/12/21 - J. Ingemi spoke with Derrick Hunt on these issues and, due to current hardships, agreed that he can request a hearing once his partner recovers from COVID-19. 10/10/21 - Fine letter to be sent for violation of fire restrictions and dangerous & nuisance behavior10/04/21 \$600.00 fine sent. 09/27/21 - have taken recent pics and will send letter this week. 09/09/21 - need to send letter for derelict vehicle left on property and take some pictures (blue p/u on Dalkeith.) Will consider sending fine for \$1,800.00 considering the history of violations.
04-021	Dog(s) complaint	10/22/202 1 - reinstated \$1,000 Letter sent	Numerous complaints sent to the Compliance hotline and the office about property owner's dogs running around the neighborhood. This problem has been going on for over a decade.	10/22/21 - Letter sent reinstituting the \$1,000.00 fine for continuious violations. 10/21/21 - JCI received email from the office that property owner's dogs are still running around the neighborhood. There have been emails and calls. As well as photographic evidence. Property owner has been requested, and then warned for over a decade but continues to violate the rules adopted by the HOA regarding pets. Fines had been removed but will now be re-instated for these latest violations.
04-026	Derelict Vehicles	10-4-2021 1,200.00 FINE SENT	Despite numerous warnings and previous fines owner has failed to keep property "neat and in good order".	10/10/21 - Received complaint of cars racing dangerously along Balbriggan and parking at this location. Will review again. 10/04/21 1,200.00 fine sent. Numerous pictures taken. Still parking these derelict vehicles on the street around his property.
04-080	Derelict Vehicles	08-19-21 \$600 FINE SENT 10-04-21 1,200.00	10-04-21 1,200.00 FINE SENT. 08/19/21 Fine letter sent.	10/13/21 - We will review again on 10/19/21. 10/04/21 1,200.00 fine sent. 10/01/21 - No response from property owner. Will send another letter as vehicles are still there. 08/19/21 FINE SENT
04-080	Loose Aggressive Dog	08-19-21 \$1000.00 FINE SENT.		10/01/21- No response from Property Owner. 08/19/21 FINE SENT

04-091	Loud noises, yelling at neighbors, speeding on ATV on streets.			There was some progress from Beckman Realty but issues seen to continue and they are dragging them out. 07/29/21 Recived NEW complaint about garbage on propery. May have reiceved eviction notice. 6/7/21 Need to check if all letters have been sent. Letter to be sent to property owner in Texas 05-11-21. 04-30-21 Recived Police report.
04-095	Trash, Rubbish, Garbage		We have received numerous complaints from neighbors and, investigating these complaints, have seen property has excessive amount of trash, junk, and other paraphernalia.	10/01/21 - still no response from property owner and trash still there. Office seems to think she may have passed away. We will try to check on this. 09/09/21 - A second fine letter was sent with a fine of \$1200.00. We have pictures that nothing has been cleaned up. 08/19/21 14 days to take action letter sent or will send FINE LETTER. 08/02/21 Warning Letter sent.
04-097	10/31/20 Derelict Vehicles and trash	06-30-21 \$600 FINE SENT 10-04-21 1,200.00	06/30/21 Fine Letter sent. 06/03/21 No evidence of any clean up. 03-30-21 Ed and Dean 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.	10/04/21 1,200.00 Fine sent 09/27/21 - Send second fine letter. 07/13/21 requested hearing. 06/30/21 letter with first fine sent. 06/03/21 will send a fine letter for failure to comply.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.
04-116	Roaming/Barking dogs	08/02/21 \$1000 Fine SENT	We have documented evidence of dogs roaming	11/16/21 - J. Ingemi reports new and current issues with dog roaming around the neighborhood. 09/27/21 - new issue of burning trash/debris. Will check with MC Fire for reports. 08/02/21 Fine letter sent.
04-140	Trash,Garbage, Junk.	09-02-21 \$600 FINE SENT	09-02-21 Fine Letter sent. Numerous complaints pertaining to Trash/Junk/Garbage Accumulated on property. Documented with photografic evidence.	11//16/21 - Committee member took pick today of garbage, trash and junk piled up across from the dumpster that have in their yard. Need another fine litter sent. 09/27/21 - have checked the property and there has been significant improvement. Just about all trash removed.

04-150	10/27/2020 Trash, trailer warning Letter.	06-30-21 \$600 FINE SENT 10-04-21 1,200.00	06/30/21 \$600 fine letter sent. 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.	10/04/21 1,200.00 FINE SENT . 10/01/21 Going in a backwards direction. Needs another letter and fine 07-02-21 took pictures of property still a mess. 06-30-21 First fine letter sent. 6/7/21 (Note: check property to see if we can drop from register or it is time to think about fining.04-07-21 Dean revisited yard looks better still neeeds 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.
04-152	Trash,Garbage, Junk.			07-02-21 Took pictures of trash and junk in yard-will send letter w/fine.
04-152	REMINDER NOTICE - Trailer/Rv Storage.	11/16/202 1 - \$600.00 fine letter sent		11/16/21 - Fine letter sent for trailer violation. 11-02-21 Trailer letter sent.
04-213	Trash, Noise, Constant Traffic.	07-06-21 \$600 FINE LETTER SENT		10/01/21 - will speak with R. Milliman on this again - solution may be pending. 09/09/21 Property is supposedly sold. Will double check with Rhonda. Will Review 08/02/21. 07-06-21 letter sent- 10days to clean up property or we will start fine process. First Letter Sent 05-21-21
04-218	Violation of CC&Rs Resolution 2021-01 FIREWORKS.	07-09-21 \$1000 FINE SENT		09/09/21 Ms. Pennock has requested a Hearing on this matter. 08/12/21 Response letter sent. 07/28/21 Dispute Response letter sent. 07/29/21 ALERT!! 07/15/21 CERTIFIED RECEIVED. 07/09/21 Fine letter sent.

04-218	Trash, Junk, Debris,Garbage	11-05-21 1200 FINE SENT 07-29-21 \$600 FINE LETTER SENT.	We have documented photographic evidence dating	11-05-21 \$1200 FINE LETTER SENT 09/09/21 Ms. Pennock has requested a hearing on this matter. 07/29/21 Fine letter sent.
05-026	Neighbors dog on there property and drug activitey.	sent	a permit form for a fence because this heighbor's dog roams on to his property and that a lot of DRUG ACTIVITY is occuring at this neighbor's property.	10/12/21 - Received a new complaint from neighbors. Another response from property owner denying issues. We will review again for another letter. 09/27/21 - new pics taken, no improvement 09/23/21 1200.00 fine sent. 09/09/21 - A fine letter was sent and we will take more pics this week. We have also reviewed MCSO reports and owner has not filed any reports on "squatters." Will Review 08/02/21. 07-07-21 Trash/Trespassing LETTER sent.
05-027	Trash, Junk, and Garbage. Derelict Vehicles		Compliance has received numerous complaints pertaining to dereelict vehicles, trash, junk and garbage that has been accumulated on the property.	10/01/21 - JCI went by but didn't get pics - no improvement. 09/22/21 warning letter sent 14 days to clean up property.
05-029	Noise, Constant Traffic, Roaming Dog, possible drug activity			11-04-21 John to send letter about trailer in front of property. 09/09/21 Fine letter sent. First Letter sent 05-20-21
05-051	Derelict Vehicles	10-22-21 \$1.200 FINE LETTER SENT.		

05-052	Garbage,Trash, Junk	08-09-21 \$1200 FINE LETTER SENT.	08/08/21-Board and compliance committee site visit with pictures.06/27/21-Board members had to make a site visit. 06/24/21-Letter sent on nuisance complaint. 05/11/20-Complaint received on Trash and Garbage. 04/07/19- Letter sent on trailer issue and Trash.	09/27/21 - Big improvement on property. Will continue to monitor. 09/09/21 JCI will get more pictures of property to see if another fine needs to be sent. 08/09/21 Fine Letter sent
05-062	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	09/09/21 - need to review and see what is going on with this. First letter sent 05-20-21
05-077	there is a shed on the property with	11-05-21 \$600.00 FINE SENT	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	11/05/21 \$600.00 FINE LETTER SENT. 10/13/21 - Committee will review progress on this on 10/19/21. 10/01/21 - still living there. Took pics of car parked in a different spot. 09/16/21 warning letter sent.09/09/21 - Will take new pics and then review file for a letter to be sent with fine attached. 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.
05-082		11/16/202 1 - \$600.00 FINE SENT		11/16/21 - Fine letter sent for trailer violation 11-02-21 Trailer letter sent.
05-100	Illegal Outdoor Burning	10-05-21 \$600.00 FINE SENT	On 10/04/21 at approximately 5pm two members of the community compliance committee answered a call stating of illegal burning.	10/05/21 \$600.00 fine sent.
05-100		09-22-21 1,200.00 Fine sent	We have documented evidence of several vehicles and	09/22/21 Fine sent. 09/09/21 Need new pics to be taken and, if no improvement, then we will send a fine letter. 08/02/21 Warning Letter sent.