

*Lake Limerick C.C.*



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LAKE LIMERICK COUNTRY CLUB

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Compliance Committee Meeting

Monday, June 5, 2023 @ 10:00AM

Great Hall at the Inn

Minutes

Call to Order – K. Summers called the meeting to order at 10:00 AM. Participants included: K. Summers, B. Bakken and J. Ingemi.

Previous Minutes: May 1, 2023 were reviewed.

**Old Business:**

Discussion on Register and pending issues, as well as resolved cases. Review of fine listings from QB.

**New Business:**

Register review on number of cases per Division:

Div. 01 = 00, Div. 02 = 03, Div. 03 = 03, Div. 04 = 05, Div. 05 = 07, Div. 2R = 00

Update Register (noting problem rental units) – K. Summers

Dog Issues and what can we do?

We are continuing to document dog issues and send letters and fines. There will be reminders of the LLCC Pet policies/Resolutions on the billing statements.

What cases have gone to legal. What needs to go?

We had a brief discussion as to what cases are at legal and those that have to go that route.

Member not in good standing letters?

Letters were sent to all persons who have not paid their fines.

Open Discussion:

Adjournment: Meeting adjourned at 11:00AM

Respectfully submitted,

Karen Summers – Chairperson,  
LLCC Community Compliance Committee