DIV – LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
02-209	Todd & Vickie Rhodes	290 E. St. Andrews	New Home Construction	3068	1.10.18 – Application out for approval. 1.11.18 – Approved 2.14.18 – Permit still in office. Permit fee not paid. 4/20/18 – Emailed home owner(s) requesting permit application fee and
02-087	PDQ Contracting	320 E. Road of Tralee	New Home Construction		1.18.18 – Application received. 1.19.18 – Member was sent LLCC permit application and request for MC permits before plans will be submitted to board for approval.
2R-002	Jim & Marilyn Curry	150 E. Shamrock Dr.	Excavation prior to new home construction	3079	3/10/18 – Request received to begin preparing land to construct a new home. 3/12/18 – Member was sent an email requesting permit application, Mason County permits and was provided set back information. 4/6/18 – MC Permits and building plans received. Awaiting approval. 4/10/18 – Permit approved. Paid CC.
2R-027	David L. Sims	291 E. Shamrock Drive	New deck / front porch	3077	3/14/18 — Permit application received. 3/14/18 — Application approved. Paid.
02-134	Rayford Hodo	461 E. Penzance	New Garage, Home addition and fence	3080	3/23/18 – Application received. Permit payment included. 3/26/18 - Approved

02-302	Neal & Cindy Nunmaker	920 E. St. Andrews	New Dock – Lake Dam Committee Action Item		3/23/18 – Application received. Permit payment included. 4/3/18 – Application denied due to incomplete paperwork. 4/6/18 – Updated paperwork submitted. 4/16/18 – Application and correspondence handed over to Lake Dam Committee. Arch. Will issue permit when authorized. 4/20/18 – Spoke with home owner stating reason for denial.
03-151	Roger Silva	1011 East Ballantrae	Dock Replacement		4/2/18 – Permit application received. 4/3/18 – Permit denied due to incomplete paperwork. Called member and clarified what information needs to be submitted. 4/16/18 – Permit denied due to dock measurements not within guidelines.
01-044	Phyllis & Amy Jantz	361 E. Ballantrae	New Roof	3078	4/6/18 – Permit application received. 4/6/18 – Approved. Paid.
01-140	Richard & Katherine Stevens	91 E. Donegal Way	Fence replacement and addition	3082	4/13/18 – Permit application received. 4/16/18 – Application out for approval. 4/20/18 – Conditionally approved. Member has been informed of front property setback. Once acknowledged on application. Approved.

01-118	Brian Parnell & Cheryl Darby	601 East Aycliffe	Temporary Structure	3081	4/16/18 – Application received. 4/16/18 – application out for approval. 4/16/18 – Approved via email. Pending payment.
04-065	Bruce & Patricia Haskell	261 E. Dartmoor	New Manufactured Home		4/17/18 – Permit application received. 4/17/18 – Out for approval.
04-002	Charles Baker	31 E. Dartmoor	Add roofs over existing front porch and back deck	3083	4/18/18 – Application received. 4/18/18 – Application out for approval. 4/19/18 – Application denied due to roofing materials not being consistent. 4/19/18 – Attempted to reach home owner. Left VM. Return call received. 4/20/18 – Amendment to permit received. All roofing material will be consistent with existing structure. Pending approval.

DIV – LOT	MEMBER	ADDRESS	PROBLEM	ACTION(S)
04-227	Sheila Theil c/o: David Rimbey	181 E. Olde Lyme Road	Nuisance Renters	2/21/18 – Residence has been listed for sale. Action items have been archived. See February 2018 for details. 4/18/18 – Home has a pending offer.
04-080	Kimberly Cook	51 E. Dunvegan	Cars, squealing tired at 2am, trespass on neighbor's property.	2/12/18 – Arch. Committee has reached maximum amount of fines that can be assessed. Issue is being passed to the Board of Directors. Action items have been archived. See February 2018 for details. 2/15/18 – Final Attempt letter to be sent. 3/3/18 – Final attempt letter sent. Tracking #70133020000038977587. 3/8/18 – Letter signed for by Wesley Cook. 4/20/18 – No update to provide.
02-071	Linda Jurey	170 E. Dunoon	Junk in yard and tarps on roof	2/13/18 – Notice of trustee sale received. Property will be going up for auction on 6/18/18. Action item to remain on agenda until sale is final. 2/21/18 – History of action item have been archived. See February 2018 for details. 3/29/18 – Authorization letter received to enter property and do all things necessary to assist with clean up. 4/6/18 – First estimate received for property clean up. \$2937.60 – includes removal of all trash, green house and any solvents. 4/18/18 – Property clean up scheduled for 4/26/18.

03-436	Glenna Pacholke (Rental Property)	1460 E. St. Andrews	Domestic Disturbances	10/10/17 – Complaint received. 10/10/17 – First attempt letter sent. 11/15/17 – No response received. 3/9/17 – Complaint received. 3/9/17 - \$100 fine letter sent. 3/13/18 – Letter signed for by Glenna Pacholke. 4/18/18 – Letter to be composed to member that filed complaint. Course of action to be decided once letter is drafted.
03-299	Curtis Holmes	30 E. Glamis	Smell coming from septic and trash in yard	8/30/17 – Complaint received with photos 9/9/17 – Samantha to compose letter 9/13/17 – Letter sent 9/15/17 – Letter signed for 10/9/17 - \$100 fine letter sent 10/18/17 – Letter signed for 11/15/17 – No response received. 2/12/18 – Board is aware of issue. Seeking update. 3/3/18 - \$500 fine letter sent. Response time two weeks. Tracking #70133020000038977600. 3/8/18 – Letter signed for by Alyssa Brooks. 4/20/18 – Member is attempting to solve issues.

04-091	James & Jennie Throckmorton (Rental Property)	200 E. Dartmoor Mailing: 261 SE Craig Road	People living in shed type structure on the property	2/12/18 – Complaint received. 2/14/18 – Confirmed shed in front yard. Could not confirm people living in it. 3/3/18 – First letter sent. Two week response time (3/16/18). Tacking #70133022222238977495. 3/22/18 – Phone call with property owner states that after an inspection last week there is no evidence of people living in the shed. Asks that neighbors continue to report if their findings were incorrect. 3/27/18 – Certified letter returned "unclaimed" 4/20/18 – No new complaints. Recommend keeping on agenda until 6/22/18 if no new complaints received, remove from agenda.
03-465	Guy & Tamara Herring	201 E. Merioneth	Tarps covering roof, plywood in place of garage door, yard condition not in compliance with LLCC standards.	2/12/18 – Two complaints received with pictures. 2/14/18 – Visual inspection confirmed complaints. 3/3/18 – First attempt letter sent. Two week response time (3/16/18). Tacking #70133020000038977617. 3/8/18 – Letter signed for by Jacob Herring. 3/13/18 – Response received from member. 4/20/18 – Some attempts have been made to clean up property. Still at noncompliance status.

04-131	James Christie & Nancy Oliver	450 E. Dartmoor (Rental Property) Mailing: PO Box 333 – Puyallup 98371	Garbage, Traps, Derelict Vehicles Dog complaint included.	3/6/18 – Complaint received with pictures. 3/19/18 – First attempt letter sent. Tracking #70171450000028933974 4/20/18 – Property check completed. Tarps have been removed from roof. Attempts have been made to clean up property but still at non-compliance status. Recommend continuing to monitor.
04-143	Yanco Aparicio	530 Dartmoor Drive Mailing: 28208 Military Road South – Federal Way – 98003	Burned out trailer	1/29/18 – Complaint received 2/12/18 – Reached member via phone. Needed to speak with church board regarding property. Will call back. 2/12/18 – Member never called back. Step one letter. 3/10/18 – 2 nd Complaint received. 3/12/18 – Letter sent. 2 weeks response time. Tracking #70171450000028933967 3/13/18 – Letter signed for by Francisca Ramirez. 3/26/18 – Via email property clean up started. To be completed weekend of 3/31 to 4/1. 3/27/18 – Property check. Active dismantling and removal of trailer. 4/20/18 – Property check completed. Attempts to clean up property satisfactory. Recommend continuing to monitor.

04 123	Andrew Rinard (rental property)	551 E. Dartmoor Drive Mailing: PO Box 1563 — Shelton, 98584	Loud music	1/29/18 — Complaint Received 2/12/18 — Step one letter to be sent. 3/5/18 — Letter sent. Response by 3/16/18. Tracking #70133020000038977631 3/8/18 — Letter signed for by Andrew Rinard. 3/19/18 — New complaint received. 4/20/18 — Member that filed complaint has been advised that this is a civil matter. Remove from agenda.
03-389	Aaron Powelson	141 E. Way to Tipperary	Blue trap in yard, trash in yard and hot tub on the front porch.	2/7/18 – Complaint Received. 2/14/18 – Visual inspection confirmed trash in yard, hot tub on front porch, yard out of compliance. 3/3/18 – Step one letter to be sent. 3/6/18 – Letter sent. Two week response time. Tracking #70133020000038977624. 3/8/18 – Letter signed for by Jennifer Powelson. 3/16/18 – Response received. Visual inspection confirms. Hot tub is gone and attempts are being made to bring property up to LLCC standards. Recheck property before next update. 4/20/18 – Property clean-up is on-going. Recommend continuing to monitor.
04-212	Keith Smith (rental property)	511 E. Olde Lyme Road Mailing: 471 E. Olde Lyme Road	Stolen Property	3/2/18 – Mason County Sheriff served 2 nd search warrant on property. Stolen property on site. Letter sent to property owner. 4/20/18 – No update to provide.

04-195	James & Jennie Throckmorton (rental property)	240 E. Olde Lyme Road Mailing: 261 SE Craig Street	Over grown yard – Uninhabitable structure	3/7/18 – Complaint received. 3/7/18 – First attempt letter sent. 2 week response time. Tracking #70133020000038977648. 3/8/17 – Letter signed for. Signature illegible. 3/22/18 – Yard has been cleaned up and trash removed. Property owner is waiting for Mason County approval to get electricity before restoration of property can begin. 4/20/18 – Recommend removing from agenda. Yard has been cleaned up. Structure is still on property and will remain until county approvals received
05-112	Randy Ayala	220 E. Peebles Court	Property has become a dumping ground. Piles of trash, rats and grease leaching into creek.	3/12/18 – Property reported to department of health. Waiting for formal complaint form from LLCC member before beginning letter writing process. 3/16/18 – Complaint received. 3/20/18 – Phone call with Maria at department of health confirmed the state of property. A card was left on the door of trailer in an attempt to make contact with property owner. Health dept. will also be in contact with the neighboring property owner (05-113) to address code violations. 4/4/18 – LLCC removed all trash from street. 4/20/18 - Property still non-compliant. Request has been submitted to MC Dept. of Health for copy of their report.

04-213	Roberto & Maria Martinez (Renters)	491 E. Olde Lyme Road Mailing: 171 SE Fuchsia Ave.	Piles of trash, tarps on roof, rats	3/12/18 – Complaint received. 3/26/18 – Attempted phone call. No answer. No VM available. 3/27/18 – Verified non-compliance from street unable to verify reports on state of backyard. 4/20/18 – Compose first attempt letter.
02-044	Karen Lumsden (Renters)	141 E. Dunoon Place Mailing: 2480 E. Mason Lake Drive Grapeview, WA 98546	Tires, trash, using neighboring vacant lot for parking.	3/22/18 – Complaint received. 3/22/18 - Attempted first contact with property owner via phone. Left VM. 4/20/18 – Recommend first attempt letter.

DIV – LOT	MEMBER	ADDRESS	COMPLAINT	ACTION(S)
01-063	Martha & Jeff Sandquist	151 E Ballantrae	Almost Constant Barking – 2 Dogs	6/27/17 – Complaint Received 9/2017 – Spoke with member that filed complaint. No change in situation. 10/10/17 – Due to no response, \$100 fine letter sent. 10/24/17 - Response received. Member will be keeping dog in house during work hours. Asks that should any complaints come in the future that they include specific dates and times. Also claims that aprox. 6 weeks ago someone came onto her property, put her dog through that doggie door and blocked it with a large milk can. 11/14/17 – Check back on 12/15/17 with member that filed complaint to check status. 1/17/18 – Update from member that filled complaint. States that situation has not changed but could not provide specific times and dates as previously requested. 4/20/18 – No new complaints and/or follow up from member that filed complaint. Recommend removing from agenda.
04-003	Stephanie Bronson (Renters)	31 E. Dalkeith	Dogs barking constantly - Day & Night	3/12/18 – Complaint received 3/12/18 – Spoke with property owner. She will take action with the tenant. 2 week verbal resolution time given. 3/23/18 – Received email from member that filed complaint. Satisfactory progress has been made regarding this issue. Remove from agenda.
04-131	James Christie & Nancy Oliver	450 E. Dartmoor Mailing: PO Box 333 — Puyallup, 98371	Dogs digging holes under fence onto neighbor's property.	3/6/18 – Complaint received. 3/12/18 – Pulled member file. October 2017 member committed to keeping dog(s) in yard. 3/19/18 – First attempt letter sent. Tracking #70171450000028934148. 4/2/18 – Member states that the complaint has been filed in error as they do not have a fence in their backyard for a dog to dig under. Photos provided. Attempt made to contact that filed. 4/20/18 – No follow up provided. Recommend keeping

DIV – LOT	MEMBER	ADDRESS	COMPLAINT	ACTION(S)
				complaint open and continue to investigate.
03-494	Jason & Karyn Giles	271 Ballycastle	Loose Dog Chasing People	3/18/18 – Complaint received 3/19 & 3/20 – Attempted to reach property owner via phone. No answer and full voice mail message. 3/20/18 – First attempt letter sent. Tracking #70171450000028934162. 3/28/18 – Letter signed for by Marshal Fosdick 4/3/18 – Response received via FAX. Member commits to keep dog contained on property and leashed or on a runner when outside. Recommend keeping action item open to monitor situation. If no new complaints are filed by 7/3/18 remove complaint from agenda.
03-212	Chris & Eileen McKern	40 E. Stirling Court	Constant barking – 2 German Shepherds	3/20/18 – Complaint received 3/20/18 – Attempted to reach property owner via phone number is no longer in service. 3/20/18 – First attempt letter sent. Tracking #70171450000028934131. 4/11/18 – Response received. Requesting assistance with course of action. 4/20/18 – Certified letter returned "unclaimed".