<u> PERMITS – May 2018</u>

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. 5/4/18 – Paid.
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. 5/16/18 – Property check. No active construction at site.
02-302	Neal & Cindy Nunmaker	920 E. St. Andrews	New Dock – Lake Dam Committee Action Item	3084	 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. 4/23/18 – Preliminary approval received for dock replacement. 4/25/18 – Permit approved. Paid.
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. 5/16/18 – Unable to confirm whether or not dock replacement is taking place. No steps have been made by members to provide requested information to proceed with replacement.
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. 4/23/18 – Paid check.
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. 4/17/18 – Paid.
04-065	Bruce & Patricia Haskell	261 E. Dartmoor	New Manufactured Home	3085	4/17/18 – Permit application received. 4/17/18 – Out for approval. 5/10/18 – Approved. Pending payment.

					5/10/18 – Paid. Member has requested a formal letter stating LLCC 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. 4/23/18 – Approval received. Paid.
04-152	Terry & Kayla Marian	41 E. Errigal	Storage Shed Installation		5/10/18 – Permit application received. 5/11/18 – VM left for property owner(s) requesting a more detailed lot plan. Setbacks not noted on application. 5/14/18 – Property line setback information provided. 5/18/18 – Application out for review.
01-117	Russell Baskin	820 E Ballantrae Mailing: 1010 W. Skokomish Valley Road	Land Clearing and New Home Construction without permit – STOP WORK ORDER		4/6/18 – Request received regarding issuance of LLCC permit. 4/6/18 – No record of new home permit application on file. STOP WORK sign provided to LLCC Board. 5/4/18 – Property owner has active building permits with Mason County. Electronic versions

				provided to board member. 5/9/18 – Formal stop work letter received form board member. 5/11/18 – Letter composed and ready for signature. Signed and mailed. Tracking #70180040000034123849.
03-132	Carolyn Crowson & Mark Green	2520 E. St. Andrews Drive	Storage Shed Installation	5/14/18 – Permit application received. 5/14/18 – Permit out for review.

Dog Complaints – May 2018

DIV – LOT	MEMBER	ADDRESS	COMPLAINT	ACTION(S)
01-063	Martha & Jeff	151 E Ballantrae	Almost Constant Barking	6/27/17 – <u>Complaint Received</u>
	Sandquist		– 2 Dogs	9/2017 – Spoke with member that filed complaint. No
				change in situation.
				10/10/17 – <u>Due to no response, \$100 fine letter sent.</u>
				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.
04-131	James Christie & Nancy	450 E. Dartmoor	Dogs digging holes	3/6/18 – Complaint received.
	Oliver	Mailing:	under fence onto	3/12/18 – Pulled member file. October 2017 member

DIV – LOT	MEMBER	ADDRESS	COMPLAINT	ACTION(S)
		PO Box 333 – Puyallup, 98371	neighbor's property.	 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 complaint open and continue to investigate. 5/18/18 – No update to provide.
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". 5/7/18 - LLCC Response letter composed. 5/9/18 - LLCC Response letter mailed via regular US mail. No tracking number to provide.
02-099	Gregory & Kymberly Yates	170 E. Road of Tralee	Loose and Aggressive Dog	5/6/18 – ProShop reports dog loose and aggressive on 6 th Green / 7 th Tee.

DIV – LOT	MEMBER	ADDRESS	COMPLAINT	ACTION(S)	
			5/18/18 – Recommend first letter.		

<u>Complaints – May 2018</u>

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. 5/18/18 – No update to report.
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 #7013302000038977587. 3/8/18 – Letter signed for by Wesley Cook. 4/20/18 – No update to provide. 5/2/18 – New complaint received.
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. 4/26/18 – Property has been cleared of all trash by LLCC. Will continue to monitor state of property until transferred to a new owner by the mortgage company. 5/18/18 – No update to report.
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. 5/18/18 - No update to report.
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. 4/24/18 – New complaint received. 5/14/18 – Record request submitted to Mason County department of health.
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 #7013302222238977495. 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

				 #7013302000038977617. 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 non- compliance status. 5/18/18 – Attempts to bring property up to standards have ceased (property check 5/16/18) Recommend \$100 fine letter.
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. 5/18/18 – Minimal progress made to property clean up (via check 5/16/18). 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 – 2nd Complaint received. 3/12/18 – Letter sent. 2 weeks response time. Tracking #7017145000028933967

				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. 5/18/18 – Property is in compliance via check on 5/16/18. Recommend removing 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 #7013302000038977624. 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. 5/9/18 – New complaint received. 5/18/18 – Attempts to clean up property have ceased (via property check 5/16/18) recommend \$100 fine letter.

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. 5/18/18 – 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 #7013302000038977648. 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 to move forward with updates.
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. 5/7/18 – Community member called to report that property owner has returned. 5/9/18- In person MC Dept. of Health records request submitted. Max 2 week response required by county. 5/18/18 – Mason County department of health report received. Will provide upon request. Seeking board recommendation for course of action.
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. 5/7/18 - Spoke with property owner in person. Asked that we send first attempt letter and stated that he will be addressing property condition with renters. 5/18/18 - Recommend 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 – <u>Complaint received.</u> 3/22/18 - Attempted first contact with property owner via phone. Left VM. 4/20/18 – Recommend first attempt

				letter. 5/18/18 – Attempts have been made to clean up property (via 5/16/18 check) Recommend continuing to monitor.
05-051	John Potter	31 E. Clonakilty Mailing: 11842 14 th Ave. South Burien, WA 98168	Loud music, cars coming and going through the night, engines revving and squealing tires.	4/22/18 – Complaint received. 5/2/18 – First attempt letter sent. Tracking #70180040000034123832 5/16/18 – Phone conversation with property owner. Stated he would provide written response. 5/18/18 – Member response not received. Recommend continuing to monitor.