DIV – LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
01-117	Russell Baskin	820 E. Ballantrae Mailing: 1010 W. Skokomish Valley Road	Land Clearing and New Home Construction without permit – STOP WORK ORDER		12/12/18 – Permit history archived. Requesting BOD approval to issue an LLCC permit number and add \$50 permit fee to member account. 12/16/18 – Request to apply application fee to member account denied.
02-165	Karen Humphries	191 E. Road of Tralee	STOP WORK – New/Replacement Deck		12/10/18 – Permit history has been archived. No new construction has taken place.
DOCKS	Multiple	N/A	Repairs – Replacements		Permit #'s 4003, 4004, 4005, 4010, 4020, 4026 were issued per the Lake-Dam committee for members to repair or replace docks. Details available upon request.
02-076	Joseph & McCall Ritter	781 E. Road of Tralee	Lot Cleared — No permit on file	4027	9/24/18 – Member complaint verbal. Land has been completely cleared with no permit application on file. 10/17/18 – Need a member of new Arch committee to follow up. 12/12/18 – New home construction taking place. Requesting BOD approval to send the attached STOP WORK letter. 12/17/18 – STOP WORK letter mailed. Tracking #7018 1130 0001 5956 4625. 12/27/18 – Letter returned as "Undeliverable" attempting alternate address.

					12/27/18 – STOP WORK letter sent. Tracking #7018 1130 0001 5956 3710. 12/31/18 – Letter signed for. Email received from member acknowledging over sight on their part. 1/2/19 – Permit application received. \$50 permit fee paid. 1/15/18 – Request for BOD to review permit application. 1/19/19 – Permit approve at January 2019 BOD Mtg.
03-304	Doug McTurnal	21 E. Glamis Court	24 x 24 Detached Garage	4013	9/30/18 — Member resubmitted previously rejected permit application due to front lot line setback not being met. Plans have been changed to meet setback. Color and siding to match existing residence. Recommend approval 10/20/18 — BOD Permit approval 10/20/18. Permit #4013 issued pending application fee. 12/12/18 — Permit still in office. Fee not paid. Requesting BOD approval to add \$25 permit fee to member account. 12/16/18 — BOD denied request to apply permit fees to member account. 1/29/19 — Permit fee paid via CC.
03-305	Douglas McTurnal	21 Glamis Court	24 x 24 Detached Garage	4022	10/19/2019 – Permit application received. Member is proposing a detached garage on vacant lot next to permanent residence lot. All

					LLCC setbacks are met. Recommend approval. 11/17/18 – Approved per BOD. Pending payment. 12/12/18 – Permit IN OFFICE. Fee not paid. Requesting BOD approval to add \$25 permit fee to member account. 12/16/18 – BOD denied request to apply permit fee to member account. Directed to hold permit application for further review. 1/15/19 – No review of application has taken place. Requesting course of action.
04-166	Kimberly Burling	360 Balbriggan	6' Cedar Fence	4 029	1/7/19 - Permit application received in HOA office with permit fee. Requesting to build a 6' high cedar fence to run along an existing wire fence that belongs to the neighbor. All setbacks are met. 1/15/19 - Requesting BOD review of permit application. 2/7/2019 - Permit approved. Fee paid with check.
02-281	Joel & Kristi Gray	662 St. Andrews	Carport	4 028	12/23/18 — Permit application received in HOA office with permit fee. 1/15/19 — Requesting BOD review of application. 1/19/19 — Permit approved at January 2019 BOD Mtg.

01-137	Randy & Lynn Henderson	261 Aycliffe	New Home Construction		1/8/19 – Permit application received in HOA office with permit fee. 1/15/19 – Requesting BOD review all documentation included with permit application. Member is asking for winter trailer exception. Construction plans are available in the office (prints are too large for scanning/copying) 2/6/19 – Application being reviewed by Arch. Committee.
05-046	Robert Avery	40 E. Clonakilty	Danger Tree Removal		1/30/19 – Member called to inform HOA office that he will be removing a few danger trees from property.
2R-030	Mitch & Susan Carrington	201 Shamrock	RV Cover	4034	2/1/19 - Permit application received. Residence located on property. All setbacks are met. Recommend approval. 2/6/19 - Permit approved by S. Hamilton & J. Ingemi.
03-297	Charles Kunkel	20 E. Shetland	Temporary Fence	4031	2/1/2019 – Permit application received. Installation of temporary fence on street side of residence. 2' height lattice fencing. Recommend approval. 2/6/19 – Permit approved by S. Hamilton & J. Ingemi.
03-378	Steven Peters	110 Blenheim	New Home Construction	4035	12/19/2018 — Permit application received in office. Incomplete paperwork, lacking MC permits. Preliminary drawing indicate that

02-07-1	Anul & Susan Sanue	170 E DUNIOUN	install	4030	received in office. 2/6/19 - Permit approved by C. Johannesen & S. Hamilton. 2/7/19 - Application fee paid CC.
05-055 0 <u>2-071</u>	Jackie & Theresa Garrett Allan & Susan Sande	570 Olde Lyme 170 E Dunoon	14x24 Storage Shed Replace back porch & Hot Tub	4032 4030	2/1/19 – Permit application received in office. \$25 fee paid via check. All setbacks and met, MC permits documents submitted wit application. Recommend approva 2/6/19 – Permit approved by S. Hamilton & J. Ingemi. 2/6/19 – Permit application
03-135	Valerie & Dave Arneson	2560 St. Andrews	10x12 Storage Shed	4031	1/8/19 – Permit Application received in office. \$25 fee paid with CC. All setbacks are met. Shed to be painted same color as residence. Recommend approval. 2/6/19 – Permit approved by S. Hamilton & J. Ingemi.
03-135	Valerie & Dave Arneson	2560 St. Andrews	10x12 Storage Shed	4031	permits have been submitted to MC. Permit fee \$50 paid via CC 2/6/19 – Arch. Committee reviewing application. 2/8/19 – Permit approved by Section 1/8/19 – Permit Application