

2019 LLCC COMPLIANCE REGISTER

DIV-LOT	Complaint	Compliance Type	Fine Contact(s)	Paid	Actions/Status	Comments
	Trailer/RV fines used on lots w/o permanent residence.				8/7/19 A motion was made by S. Smart and seconded by L. Roswell to revise Trailer/RV fines to \$600. \$1200. and \$1800. Fines to be cumulative. Fine reviewed by committee to the Board for approval. Motion to be put on consent agenda.	
	Vehicle Parking and Storage Resolution				6/5/19 A motion was made by B. Bakken and seconded by K. Jensen to present the Vehicle Parking and Storage Resolution as reviewed by the committee to the Board for approval. 7/10/19 Motion made to table this for now.	
01-068	3/2019 Loose dog.	D	Leslie		4/2/19 First letter. Owner must respond in two weeks or will get fine.	
01-088	1/20/19 Property check revealed trailer on property.	T	John		1/22/19 1st letter sent. 1/26/19 Chair met with owner. Owner looking at choices (hearing, selling, etc.) 3/24/19 Chair met with owner. She will be requesting a hearing. 3/25/19 Chair met with owner. Hearing scheduled for 3/30. 3/30/19 Hearing: Decision to cut fines to \$500. If trailer is not off property by 11/16/19 \$675. will be added to account plus an additional \$500. 5/9/19 Board Approved. Owner sent letter. Letter is to be signed and sent back to office. 7/29/19 Fine still not paid.	
01-045						
01-091	7/22/19 Shed built w/o permit	A			7/22/19 Instructed to get a permit. Fined \$25.	
01-097	7/22/19 Property tinderbox. Numerous complaints worry about fire hazard.	P			7/24/19 Owner sent letter. Property needs to be cleaned up. 7/25 Owner sent email. Will work on cleaning up property.	
01-119	7/22 Loose dog - multiple complaints. Loose dog on almost every day.	D			7/22/19 \$100 fine letter.	
01-129&01-130	6/5/19 Using greenbelt between his properties as his own?	P			6/5/19 Being investigated. 7/29/19 Discussed with CAM. There is an access issue - greenbelt cannot be accessed without trespassing on owner property. CAM will email owner to get permission to access greenbelt.	
01-137	Overwinter trailer	T	Laura-Marylou-John		11/19/18 1st letter 12/10/18 John to talk to owner. Living full time. Claiming hardship. Owner has been calling office. 12/11/18 John spoke to Randy he will be sending more documentation to Christy. 1/2/19 Owner applying for overwinter permit. 2/19/19 Letter sent stating fines now at \$955. 3/31/19 Will get letter stating fines \$1,175. No hearing has been requested. 6/5/19 They have made no attempt to pay this fine. Committe would like BOD to consider them "members not in good standing". Owners have been notified that they will not be issued any permits until this matter is resolved. 7/29/19 Fines not paid. Needs to be motion to next BOD meeting. 8/7/19 Motion to Board: Motion made to K. Jensen and seconded by L. Roswell to that the board declare that property owners of Division 01-Lot 137 "Members not in good standing" and to apply to them all of the restriction that go along with this designation, for their refusal to pay fines associated with the over-wintering of trailers and the fact that they were and are still living in it. Furthermore, for the Board to give the Committee guidance as to how to proceed with any further actions. 8/7/19 Motion for the 8/17/19 Consent Agenda.	No house on property
01-190	6/14/19: Yelling and numerous dogs/cats	N			6/18/19 Letter sent to owner regarding disputes - pet policy included. 7/29/19 MCSO did animal welfare check. They are to be called if anything more happens. Animal abuse issue?	

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02-044	3/22/18: Renters dumping Tires, trash onto 2-42 and using this neighboring vacant lot for parking 8/3/18 Received via phone. Police activity on property. Member asked to follow-up with written complaint. 11/6/18 Very frequent loud cars speeding mostly during hours of 0030-0230. Have watched them coming for this house. Last night counted around 50 cars.	N	Kathy , Connie	3/22/18 Left VM with property owner. 4/20/18 Recommend first attempt letter. 5/16/18 Property check. 5/18/18 Attempts made to clean up property continue to monitor. 6/13/18 Property appears to be in compliance. 8/14/18 \$100 fine letter sent for nuisance activity at rental property. 11/14/18 from meeting minutes: Looking into having cameras on neighboring houses to monitor this residence. The Mason County Sheriff's office NARC squad is willing to meet with residents and committee members to discuss complaints stemming back as far as 2009. On one specific night approximately 50 vehicles visited this address. 10/28/18: Meeting with Sheriff scheduled 12/6 6PM in the Great Hall. Everyone can attend. Neighbors have been notified. Some neighbors have agreed to have LL owned cameras install to monitor activity. 12/6/18 Meeting with Sheriff approximately 25 people attended. 12/12/18 MC Sheriff and Dept of Corrections raided house. 4 arrests made. 1/3/19 DOC working on this house. Does not want any details made public. If you have updates contact Kathy. 1/8/19 Someone decided to tear up the golf course with some 4-wheelers and then retreat to this property area. LLCC cameras are now setup to watch this area. 3/6/19 John will check with Kathy to see if this complaint can be closed. Complainant says area much better. 7/29/19 Kathy getting no response from complainant or DOC will call complainant once more and tell them complaint will be closed unless she hears back from them. NOTE: HAS \$100 fine been paid. Checking with office. 8/5/19 Case to remain open. Still quite a bit of traffic on the street.	Owner's Son renting One member has a lot that may be good for cameras?
02-088	7/2019 Numerous complaints about trash overflowing and garbage.	P		7/2/19 Owner sent letter regarding trash and garbage. 7/29/19 Trash still overflowing. Next letter will be fined.	
02-115	8/5/19 Lawn needs to be mowed - fire hazard. Dead trees.	P		8/5/19 Letter sent. Property needs to be maintained.	
02-139	8/5/19 Grandkids playing on golf course.	N		8/5/19 Letter sent. Informing owner children should not play on course.	
02-188	8/2/19 Complaints of dogs left outside to bark.	D		8/5/19 letter to owner: There is a one hundred-dollar (\$100.00) fine. Giving owner an opportunity to work out a plan of action, with your tenant. We will hold off on the fine for fourteen (14) days of receipt of this letter. If after that time we do not hear from you, we will assess your account with the fine. If you do comply with our request and, the owners of the dog do not comply with the agreement, we will find it necessary to apply the fine after all.	
03-126	7/22/19 Metal RV port. No permit.	A		7/22/19 7 days to get a permit. Fined \$25.	

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03-299	8/30/18 Smell coming from septic and trash in yard	P	Karen - John		5/14/18 Record request submitted to Mason County Department of Health.6/1/18 Mason County Dept of Health deemed home uninhabitable. Neighbors and/or LLCC community members should call the MC non-emergency # to report property occupancy and the Sheriff will escort people off the premises. 7/11/18 Dept of Health has reported the property to the Sheriff due to water usage on a no occupancy property. 7/20/18 Due to continued water usage and noncompliance status committee recommends \$100 fine letter and written update regarding status of septic system repairs. 8/10/18 Article in local paper had request for donations to assist owner with funds to replace septic. 8/17/18 Water dept verified meter locked. \$100 fine letter not sent. 10/16/18 Neighbor reports grandson living in house. Called MC and reported. Property Condemned. 1/7/19 Trying to validate someone is living in house. 1/8/19 Property check verified trailer parked in front of garage. Not sure if being lived in. Yard still not in compliance. 1/19/19 Owners elderly and do not have resources to fix house up. 3/31/19 Property in foreclosure. 7/29/19 Trying to find out if bank has taken over this property. If so Brian has sent letters in the past to bank asking them to clean up properties.	
04-021	6/5/19 Large pig on property. 7/17/19 Loose dogs.	P			6/5/19 Letter has been sent requesting proof that the pig is an emotional support animal and is current with all veterinary visits/vaccines and is in good health. 7/19/19 Letter sent. Dogs running loose. Fined \$1,000. 7/29/19 Documents received saying pig does help owner emotionally.	
04-049	2/4/19 Property noncompliant. Numerous junk vehicles.	P	John		3/31/19 Vehicles have been an issue since 1998. 7/10/19 Arrest made. 7/29/19 Vehicle still there.	
04-080	7/13/17 White Pitbull loose on member property. Video camera noted. Also chased member while off leash. 8/12/17 White pit bull in member yard, killed 12 year old cat? 9/18/17 Dog loose in member yard. 10/30/17 in yard again noted by security camera. 1/4/18 loose again. 1/11/18 video of dog popping in yard. 3/21/18 Member sent video of white pit bull on their property	D	John		OWNER HAS OPEN PROPERTY COMPLAINT 9/26/18 First letter \$100 fine. No response. 11/19/17 \$500 fine letter - signed by owner. 1/2/19 Motion made by K. Jensen and duly seconded to have the Board start the process of turning off the water and putting a lien on the property of Kimberly Cook for her refusal to comply with the HOA and/or her refusal to pay any of the fines assessed on her. Motion passed. 2/5/28 \$1000. fine letter dog compliance. 12/5/18 Motion to put on Consent Agenda BOD need ask what can we do now? 1/19/19 Discussed at Board meeting. Will begin property lien process. LLCC will begin searching for attorney to help in these cases. 2/19/19 PENDING LEGAL ADVICE. Owner says dog does not belong to anyone on property? Dog named Casper - owned by Sean Cook owners son who is renting. 7/29/19 CAM asked to get status on property lien process. 8/1/19 New attorney says do not put lien on properties because they do not pay fines. Not sure if owner delinquent in any other accounts.	
04-085	4/26 Complaint junk in yard.	P			6/5/19: Told to clean up property. Chair personally spoke to. 7/29/19 If property still not compliant owner needs letter.	
04-010	8/7/19 Complaint reopened. Request previous notes from closed section.	P			8/7/19 Chair has been communicating the neighbors and CAM and has reviewed the setup that is provided to guests. An Environmental Health Complaint has been filled out and will be delivered to Mason County Office on her "toilet setup" on our waterway. Will be following up with further investigation.	

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04-116	7/6/18 Menacing dog. Runs after people & cars. Barks, growls, never on leach, sometimes mail not delivered. Tried to attack me. Attacked 2 of my dogs. 8/17/18 2nd complaint: aggressive dog. 11/19/18 8:20AM dog on road harassing walkers and autos. 11:25 AM same as above. 1/23/19 Complainants say dog is still getting loose and being aggressive.	D	Connie - Leslie - John	2/5/19 \$100.?? no record in office 3/5/19 \$50. 6/21/19 \$25. 7/11/19 \$20.	7/31/18 First letter. 8/10/18 Response from son (Jim) taking steps to resolve. 11/14/18: From meeting minutes: Issue was discussed with Di at Adopt-a-Pet (she is a neighbor) she says something bad is going to happen if we do not do something quickly. John has taken pictures. 12/5/18 Letter going to owner and owner's sister who has power of attorney. Letter being reviewed by BOD 12/17/18 Letter sent. Letter states dog has to go. 12/27/18 Son states he is applying for emotional support dog status. Also that he will be working from home. 1/2/19 Send \$100 fine letter and telling him if another complaint is received dog will need to go. 1/7/19 Certified \$100 fine letter sent. 1/8/19 Property check revealed kennel broke down and sides used to create a fence that blocks off the back yard from the front. 1/24/19 \$500 fine letter sent demanding removal of the dog. 1/29/19 Chair went to Sheriff's office and insisted they give owner a visit. They did so immediately. Chair met with neighbors on each side of this property. 2/5/19 Letter received from attorney. Chair forwarded to Board. \$100 fine paid. 11/23/18: Video of loose dog. 3/5/19 Son paid \$50. towards \$500 fine. 3/6/19 Leslie will get status check from complainant 3/19/19 Video of dog running loose. 6/5/19 Dog still running loose. Mail carriers will not deliver packages to home close. Dog has laid in wait for them. Will write letter to attorney saying dog has to go. 6/21/19 \$25. paid toward \$500. fine. balance \$425. 7/2/19 Attorney sent letter - no record of check received in January. Adding \$1,000 fine since dog has not been in compliance. 7/29/19 Letter from attorney saying further communication should be with property owner. Chair met with owner who says cannot afford fines. Owner told to lock dog up.	Owner's daughter has POA. Jim Pettyjohn owner's son living on property and is owner of dog.
04-136	8/2/19 Loose dog complaint	D			8/5/19 Letter sent. \$100 fine - but if they submit plan to keep dog on property within 10 days and if there are no other complaints for 6 months???	
04-138	2/12/18 Burned out trailer. 3/10/18 2nd complaint received. 9/13/18 Letter from neighboring property. Dead trees on property are in danger of falling on home. Past attempts to contact owner have gone unanswered. Member seeking HOA assistance should her last attempt go unanswered.	P			2/12/18 Reached owner by phone. Needed to speak with church board will call back. Never called back 3/12/18 Letter sent 2 week response time. 3/13/18 Letter signed for by Francisca Ramirez. 3/26/18 Via email from owner? 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 shows attempts to clean up property satisfactory. Recommend continued monitoring. 5/16/18 Property check reveal property in compliance. 5/18/18 Recommend removing closing complaint? 6/13/18?? was there another property check on this date? Property again in need to cleanup. Letter requesting cleanup and trailer removal submitted to BOD for approval. 6/20/18 Letter sent. 6/22/18 Letter signed by A. Aparicio. 7/20/18 No response received. Recommend property check and if property not in compliance move forward with \$100 fine. 7/26/18 Property check confirmed noncompliance. \$100 fine letter sent. 8/16/18 Property check conducted. Still noncompliant. Pictures available. Recommend \$500 fine letter. 8/23/18 \$500 fine letter sent. 8/27/18 Owner signed for letter. 1/2/19 Chair has checked property couple of times still needs cleaning. 1/7/19 Fines not paid - property bought by church and put in pastor's name. Property bought off Craig's list they did not know it was no buildable lot. 7/29/19 ON HOLD.	
04-152	Overwinter Trailer	T	John		11/19/18: Sent first letter. 12/6/18 Living in trailer full time. 1/2/19 Owners also have property in Hoodspoint - Chair went to trailer. Knocked on door no answer. 1/14/19 MC investigation form submitted. 2/19/19 Letter sent reiterating overwinter trailer \$955. fine due. AND letter regarding no septic. Complaint filed with Environmental Health. 3/8/19 Email from owner requesting fine be lowered. Same day chair emailed owner stating they can request hearing and property needs to be in compliance. 3/27/19 Hearing scheduled for 3/30. 3/30/19 Hearing: Decision to cut fines to \$500. If trailer is not off property by 11/16/19 \$675. will be added to account plus an additional \$500. 7/29/19 Fine not paid. 8/7/19 Motion made by K. Summers and seconded by K. Jensen to have the Board declare property owners be named "member not in good standing" and to apply to them all the restrictions that go along with this designation for their refusal to pay fines associated with the over-wintering of their trailer and the fact that they have been living in it. This, despite a requested payment plan they had asked for but never set up. Furthermore, for the Board to give the Committee guidance as to how to proceed with any further actions. 8/7/19 Motion for the 8/17/19 Consent Agenda.	
04-167	8/7/19 Reopened. Request previous notes from closed case.	P			8/7/19 Property requires environmental impact studies before a house can be built.	

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04-213	6/13/18 Complaint filed with County: tarps, trash attracting rats.	P	John	\$145.00	Old complaints from 2017. Police report filed attempted theft. 3/26/18 Tried to call owner. No VM or answer. 6/18/18 First Letter. 12/20/18 Chair property check still not compliant. Will file report with Environmental Health and Fire Department after first of the year. 1/12/19 Office informed Chair Martinez plans on selling this property. 2/19/19 Letter sent stating yard noncompliant needs cleanup within 5 days or will be reported to Environmental Health and Fire Marshall. 3/6/19 Owner states renters have moved out. LLCC Office told him to call police regarding people in his trailer that he does not know. Owner says he is locked out of this trailer. 3/31/19 still not compliant. 4/1/19 John spoke to tenant. Told him if property is not kept clean owner will get \$1,000. fine that will be passed on to him. Tenant said will keep property compliant. 4/13/19 Drug activity on property? 4/23/19 Owner sent \$600. fine letter told if not cleaned up in 5 days will be assessed additional \$1,200. 6/11/19 Owner paid \$145. of fine.	
04-218	Trash and garbage. Renters running landscaping business? Lots of cars on property. 3/19/19 Complaint - garbage and cars on property.	P	John		3/18/19 Letter sent to owner. Explaining noncompliant yard and explaining that if landscaping business is being run by renter needs to be approved by BOD. 4/15 Owner sent 2nd letter. Yard still not compliant. Lots of cars and mechanical equipment used to remove engines, etc in front yard. 4/18 Letter from property owner stating property cleaned up per her assistant and husband. Saying LLCC cannot say tenants cannot work on cars or have company. 7/29/19 Sheep issue? Sheep have been seen coming off this property. 8/5/19 Letter to owner \$600. fine sheep on property.	
05-012	11/17/18 More than 1 trailer on property. Refrig in driveway for over a month. Trailer being lived in? Lights are on and people sitting in trailer in driveway. Trailer power source extension cords from house. Is this a fire hazard? 12/18/18 complainant via email: There is a path for dirt bikes on property. Bikes dart out onto road.	P	John		12/22/18 Letter sent to owner. Requesting immediate removal of trailers. Violation of more than 1 RV on property. Bikes on self-made road reports to MC Sheriff's office for review. Reports to be filed with Environmental Health and Fire Department . 14 days to comply. 12/24/18 Reports filed with EH and Fire. 1/8/19 Property check shows trailer still on property. 1/9/19 \$500 fine letter sent. 1/8/19 Property check revealed someone entering the 5th wheel trailer from the house. Pictures taken of other trailer with dirt bikes around it. 3/6/19 Not picking up certified mail. Still getting via regular mail. 3/31/19 Public works has complaint regarding dirt road. Need status on EH and fire reports. Fines now at \$1,175. 4/1/19 Complaint regarding waste water from RV being pumped into Mason road side culvert. Environmental complaint will be filed. 7/29/19 Office trying to set up meeting to discuss delinquent accounts.	
05-012	8/5/19 Complaint loose aggressive dog.	D			8/5/19 1st letter. \$100. fine.	
05-018 & 05-018	6/5/19: Property cleaned up but bags of trash have been left in yard for over a month.	P			6/5/19: Owner warned of fine if bags are not removed. 7/19/19 Bags are yard waste. Not sure who is responsible for cleaning property and leaving bags on neighboring properties.	
05-026	6/12/18 Multiple renters failing septic 8/15/18 Yard in noncompliance.	P			6/13/2018 Inquired at MC Health Dept. an anonymous complaint regarding septic system was filed on 6/6/18. Health dept to conduct investigation. Recommend first attempt letter. 6/20/18 1st Letter sent. 6/23/18 Response from owner: 1 person evicted. Eviction paperwork in file. Owner inspected septic could find nothing wrong. Recommend continued monitoring. 8/16/18 MC Health Dept. placed this issue in low priority. Unable to verify septic issues until property check is conducted. 1/7/19 Susan and Marylou did property check found front yard in compliance. Old car seen in backyard. Rest of backyard not visible from street. No septic smell at this time. 2/19/19 John getting status of septic system check from MC assessor. 4/9/19 Owner sent letter regarding junk car in back yard and unlicensed vehicle now in front yard. Need to remove immediately or will be fined. 4/23/19 Owner sent 2nd letter regarding junk vehicle. 5/2/19 Owner sent letter regarding Derelict vehicle - remove or be fined. 7/29/19 Vehicle removed.	
5-037	8/5/2019 Yard waste trash bags on several properties for extended time.	P			8/5/19 Letter sent. Remove yard waste trash bags.	

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05-051	4/3/19 Garbage, mattress.	P			4/3/19 From road property looks like a dumping site. Pictures available. 4/9/19 Owner sent letter regarding trash, junk, mattresses in yard. Filed with MC environmental health and Fire Marshall offices. 14 days to clean up. 4/13/19 Trash cleaned up mattresses on side of house. Trash cans overflowing. 5/2/19 Owner sent letter fined \$600. and if property not cleaned in 5 days will be fined additional \$1,200. 7/15/19 Tenants served with eviction notice. 7/25 Tenants gone. Owner cleaning property.	
05-085	12/20/18 Dead and/or dying trees in need of removal 3/2019 Complaint owner not doing anything.	P	John		12/24/18 John left note in complainant mailbox. There is no contact information on complaint. 1/8/19 Met with complainant to discuss and see trees that are a problem. Letter will be sent. 1/12/19 Letter sent. 1/29/19 Letter received. 3/27/19 2nd letter sent. 7/29/19 Trees still an issue. 7/29/19 Issue now between property owners. Complaint can be closed??	
05-0112	5/1918 Property has become a dumping ground. Trash, grease leaching into creek - attracting rats.	P	Karen - John		5/7/18 Member called to report 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 Health dept report received. Available on request. Seeking board recommendation for course of action. 6/7/18 Mailbox now available for property. New complaint filed with department of health (filed by LLCC??) 7/20/18 Trailer and tarps still in place. 8/16/18 Property still noncompliant. 11/14/18 From meeting minutes: John to visit Mason County Environmental Health to get update. John visited property. 12/10/18 Update after John visit: someone living in dilapidated trailer. No septic. Tarps, tents. Still waiting for EH update and fire inspection. 12/25/18 Chair checked property not in compliance. 1/8/19 Property check shows trailer still on property and still a mess. Letter received from complainant - same letter sent to Mason Co Health Department complaining about rats. 1/9/19 \$500 fine letter sent. 3/6/19 Karen filed report with APS (Adult Protective Services) - they said he does not qualify. She will get a set of guide lines so we can see what it would take to comply. 7/29/19 Fines not paid. Now a Board issue what to do next. Per office son is paying water bill and looking to move father to place where he can get some assistance. 8/7/19 Motion was made by K. Jensen and seconded by L. Roswell to have the Board declare that property owner be named a "Member not in good standing" and to apply to them all of the restrictions that go along with this designation, for his refusal to pay fines associated with the over-wintering of his trailer and the fact that he has been living in it. Furthermore, for the Board to give the Committee guidance as to how to proceed with any further actions. Motion for the 8/17/19 Consent Agenda.	
05-112	Overwinter Trailer	T	Laura -Marylou		11/19/18 1st letter 12/18/18 Letter was not accepted by owner. 7/29/19 Still not compliant. Board issue. 8/7/19 see above complaint.	