

2019 LLCC COMPLIANCE REGISTER

DIV-LOT	Complaint	Type	Fine Paid	Actions/Status
	Trailer/RV fines used on lots w/o permanent residence.			8/7/19 A motion was made by S. Smart and seconded by to revise Trailer/RV fines to \$600. \$1200. and \$1800. Fines to be cumulative. Fine reviewed by committee to the Board for approval.
01-088 01-045	1/20/19 Property check revealed trailer on property.	T		10/2/19 Submitted to LLCC lawyer for review. 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.
01-047	9/16/19 Additional complaints re: tree lights on lake. 5/6/19 Complaints of lights disturbing neighbors.	N		10/2/19 Taking structure down. Complaint can be closed when dismantle is complete. 9/16/19 Letter sent to owners. Chair requested meeting to discuss. 5/6/19 Owners sent letter. Suggestion turn off lights 10PM.
01-119	7/22 Loose dog - multiple complaints. Loose dog on almost every day.	D		10/2/19 Fine paid. When shows up on QuickBooks report can close. 7/22/19 \$100 fine letter.
01-137	Overwinter trailer	T		10/2/19 Waiting until 11/16 if trailer not removed will refer to Board for "injunctive Relief". Board has packet. 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. Motion passed in committee. 8/7/19 Motion for 8/17/19 Board meeting.

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02-044	10/6/19 Renter had car blocking access to properties. When asked about it was belligerent using swear words. 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		10/7/19 Letter to owner. \$600 fine. MC Sheriff has been notified. 10/2/19 Leave open validate fine. 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.
02-188	8/2/19 Complaints of dogs left outside to bark.	D		10/2/19 Leave open. Has plan of action been received? 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.
02-261	10/6/19 Backyard not compliant.	P		10/7/19 Letter sent. Requesting immediate action.

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03-299	8/30/18 Smell coming from septic and trash in yard	P		10/2/19 Susan will meet with Rhonda to get an update. 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.
03-383	9/21/19 Complaint dog laying in middle of street. Wandering around off property.	D		9/22/19 Letter to owner. \$100. fine in abeyance for 6 mos. Need plan of action to keep dog on property. If not received fine will be added to account.
04-001	10/6/19 Yard not compliant. Junk, trash.	P		10/7/19 Letter explaining \$600. fine.
04-004	10/6/19 Derelict vehicles. Not first complaint.	P		10/7/19 Letter explaining \$600. fine. Not first complaint about this. Pictures on file.
04-021	6/5/19 Large pig on property. 7/17/19 Loose dogs.	P		10/2/19 Fine on QuickBooks report. 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.
04-026	10/6/19 Yard not compliant. Junk, trash.	P		10/6/19 Letter sent. If not cleaned in 5 days will report to EH and MC Fire Marshall.

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04-049	10/6/19 Property still not compliant. Derelict vehicles still there. 2/4/19 Property noncompliant. Numerous junk vehicles.	P		10/7/19 letter sent. Additional \$1,200. fine. Pics on file. 10/2/19 Vehicles still there owner should be sent fine letter. 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		10/2/19 Lien filed January 2019. 9/26/18 First letter \$100 fine. No response. 11/19/17 \$500 fine letter - signed by owner. 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		10/2/19 Mail being returned. Need to verify address. 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		10/2/19 Shower curtain hanging on tree. What is status of environmental complaint? 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	<p>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.</p>	D		<p>10/2/19 Do we have a copy of POA on file? Fines in QuickBooks and payments have been verified.. Packet needs to be prepared for Board recommend to compel injunctive relief. 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</p>
04-126	9/16/19 Junk, Trash on property	P		9/16/19 Letter sent to owner if property not clean in 7 days will notify Mason County Environmental Health and Fire Marshall and will get fined.

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04-137 04-138 04-139	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		10/2/19 Validating fines against QuickBooks report. 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		10/2/19 Wait until 11/16 if trailer still on property proceed with injunction relief. 11/19/18: Sent first letter. 12/6/18 Living in trailer full time. 1/2/19 Owners also have property in Hoodspert - 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. 8/17/19 Motion to Board.
04-167	10/6/19 Junk, trash - yard noncompliant	P		10/7/19 Letter sent. If not cleaned up in 5 days will report to EH and MC Fire Marshall. Pics on file.

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04-168	10/6/19 Junk, trash - yard noncompliant	P		10/7/19 Letter to owner. If not cleaned up in 5 days will report to EH and MC Fire Marshall. Pics on file.
04-213	6/13/18 Complaint filed with County: tarps, trash attracting rats.	P		10/2/19 Fines are showing up on QuickBooks, but not dates of payment. 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		10/2/19 Validating fines against QuickBooks report. 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.
05-001	10/2/19 Tree debris piles on property	P		10/7/19 Piles of debris on property. 10/4 chair had meeting with owners. Plan is to have removed by 11/11. Will monitor.

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05-012	9/17/19: Junk, trash, garbage.			9/17/19 Letter sent to owner. Owner given 7 days to clean property OR will be reported to Fire Marshall. \$600. fine.
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		9/17/19 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		9/17/19 Unleashed dog. 2nd notice. Still waiting for owner to provide corrective plan of action. \$500. fine. 8/5/19 1st letter. \$100. fine.
05-051	4/3/19 Garbage, mattress.	P		10/2/19 Fine not paid. 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.

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05-112	5/1918 Property has become a dumping ground. Trash, grease leaching into creek - attracting rats.	P		10/2/19 Prepare packet for board. Recommend to Board to for "injunctive relief".9/25/19 Trash, junk still on property - attracting rats. Complaint filed with MC. 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 overwintering of his trailer and the fact that he has been living in it. Furthermore, for the Board to give the <u>Committee guidance as to how to proceed with any further actions.</u> 8/17/19 Motion to Board.
05-112	Overwinter Trailer	T		10/2/19 Prepare packet for board. Recommend to Board for "injunctive relief".11/19/18 1st letter 12/18/18 Letter was not accepted by owner. 7/29/19 Still not compliant. Board issue.