

DIV-LOT	Property Owner	Address	Complaint	Type	Fine Pd.	Actions/Status	Comments
04-125	Patricia Leonard	511 E Dartmoor	1/1/20 New complaint, trash, etc.		10/15/19 \$600, curr bal \$600.	1/13/20 Leslie to contact Vicki Schoeneberg to verify complaint.	
05-082	Bruce Bork	41 E Kilmarnock	1/4/20 Trailer still on property, looks like ready for construction.			1/8/20 Connie will format letter to send, photos on file. Send trailer letter inviting proof of permit by 1/31/20. Mason Co has no permits on file. Verified owner is Bruce Bork.	
02-044	Karen Lumsden (Taft) Mailing Address: 2480 E. Mason Lake Drive Grapeview WA 98546	141 E Dunoon Pl	1/8/20 Burning garbage continues. 11-29-19 Burning garbage, three consecutive nights			1/8/20 additional photo's provided, burning of trash continues. Letter mailed to owner. 12/4/19 CC ok'd First letter to be sent.	12/10/19 letter signed for. File organized
03-419 03-418	Joe & Teresa Gonzales	41 Glenmorgan Crt.	1/6/20 People living in 2 RV's, 10x20 tarp shelter/shed being used. Mult cars, 3 dogs, debris all over. 11/24/19 two trailers, one large covered unit, people living in trailers, dogs			1/8/20 Connie will format letter to send re: trailers, dogs, trash, etc. 1/4/20 photos on file. 12/4/19 CC to check property.	
01-119	Ernest & Shirley McGibbon. Mailing Address PO Box 902 Allyn, WA 98524	851 Aycliffe Drive	7/22/19 Loose dog - multiple complaints. Loose dog on almost every day.	D		1/8/20 Dean to drive by, check on dog status. 12/4/19 CC to check property, is dog gone?? 10/2/19 Fine paid. When shows up on QuickBooks report can close. 7/22/19 \$100 fine letter.	
02-194	Andrew & Amber Anderson	371 E St Andrews Dr	8/2019 Dogs on golf course	D	10/16/19 \$100. current bal \$100	1/8/20 Send reminder re: fine bal. 12/4/19 CC ok's reminder letter Jan. 2020. 10/15/19 Complaint reopened. Dog seen on golf course. Letter to owner assessing \$100. fine. 10/2/19 Complaint can be closed. No further complaints. 8/14/19 Letter to owner. Dogs to be kept off golf course. Next infraction owner will be fined.	Letter signed for.
04-001	Joann Anderson MAILING ADDRESS: PO BOX 1655 Shelton	21 E Dartmoor Dr	10/6/19 Yard not compliant. Junk, trash.	P	10/5/19 \$600. current bal \$400.	1/8/20 Dean to drive by check yard status. 12/4/19 CC to check property. 10/17/19 Letter to owner stating property check reveals property cleaned up. 10/7/19 Letter explaining \$600. fine.	
04-004	Angela Lopeman & Derek Hunt	171 E Barnsby Pl	10/6/19 Derelict vehicles. Not first complaint.	P	10/7/19 \$600. curr bal \$600.	1/8/20 Send reminder letter re: fine bal and 2nd notice re: cars. 1/4/20 vehicles still on property, photo on file. 12/9/19 Pulled file, found letter held, not sent. 10/7/19 Letter explaining \$600. fine. Not first complaint about this. Pictures on file.	file organized
05-051	John Potter Mailing Address: 11842 14th Ave South Burien, WA 98168	31 E Clonakilty RENTAL PROPERTY	4/3/19 Garbage, mattress.	P	\$600. curr bal \$600	1/8/20 send reminder letter re: fine bal. no garbage in yard, photo on file. 10/2/19 Fine not paid. 7/25/19 Tenants gone. Owner cleaning property. 7/15/19 Tenants served with eviction notice. 5/2/19 Owner sent letter fined \$600. and if property not cleaned in 5 days will be fined additional \$1,200. 4/13/19 Trash cleaned up mattresses on side of house. Trash cans overflowing. 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. 4/3/19 From road property looks like a dumping site. Pictures available.	04/10/19 mailed returned. 7/22/18 mail unclaimed, returned.
05-052,53	Tina Nelson	520 E Olde Lyme Rd	1/2/19 Home on one lot. Other lot has motor home that someone is living in. People coming in and out of the motor home for last 6 months.	T	\$500. curr bal \$75.	1/8/20 Send thank you letter with 0 bal. close file. 1/4/20 property clean. 10/18/19 Fine still not paid. 4/13/19 Property cleaned up - \$500 trailer fine paid. Validated in Quick books. 4/7/19 Letter to owner reminding them of \$500. trailer fine and trash in yard. 3/9/19 Owner to remove trailer today. Trailer removed. 1/22/19 1st trailer letter sent. 1/20/19 Property check revealed trailer.	file organized

04-213	Roberto & Maria Martenez MAILING ADDRESS: 171 SE Fushia Ave. Shelton	491 E Olde Lyme Road RENTAL PROPERTY	6/13/18 Complaint filed with County: tarps, trash attracting rats.	P	\$600. current bal \$410.	1/8/20 Connie to drive by check dog, trash status. 12/6/19 CC drive-by-trash, junk on property, photo in file. 10/2/19 Fines are showing up on QuickBooks, but not dates of payment. Old complaints from 2017. Police report filed attempted theft. 6/11/19 Owner paid \$145. of fine. 4/23/19 Owner sent \$600. fine letter told if not cleaned up in 5 days will be assessed additional \$1,200. 4/13/19 Drug activity on property? 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. 3/31/19 still not compliant. 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. 2/19/19 Letter sent stating yard non-compliant needs cleanup within 5 days or will be reported to Environmental Health and Fire Marshall. 1/12/19 Office informed Chair Martinez plans on selling this property. 12/20/18 Chair property check still not compliant. Will file report with Environmental Health and Fire Department after first of the year. 6/18/18 First Letter. 3/26/18 Tried to call owner. No VM or answer.	05/19/19 Mail returned, undeliverable due to DOG.
04-218	Darlene Pennock Mailing Address: Maui Rose Rentals P.O. Box 13136 Olympia, WA 98508	371 E Olde Lyme Road	Trash and garbage. Renters running landscaping business? Lots of cars on property. 3/19/19 Complaint - garbage and cars on property.	P	no fines noted on list.	1/8/20 Dean to drive by check status. 12/6/19 CC drive by, car's, trash, garbage remain photo's on file. 12/4/19 Connie to check on property. 10/21/19 Letter from owner attorney. President BOD called for Executive Com vote to remove fine. CAM to write letter to attorney notifying them of fine removal. Compliance committee notified by CAM. 10/2/19 Validating fines against QuickBooks report. 8/5/19 Letter to owner \$600. fine sheep on property 7/29/19 Sheep issue? Sheep have been seen coming off this property. 4/18/19 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. 4/15/19 Owner sent 2nd letter.	
	WATCH LIST:						
01-137	Randy & Lynn Henderson	261 E Aycliffe	Overwinter trailer	T	fine \$1175. no pymts to date	1/8/20 PACKET! 1/4/20 trailer is still on property. 10/2/19 Waiting until 11/16 if trailer not removed will refer to B Board as "injunctive for Relief". Board has packet. 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. 7/29/19 Fines not paid. Needs to be motion to next BOD meeting. 6/5/19 They have made no attempt to pay this fine. Committee 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. 3/31/19 Will get letter stating fines \$1,175. No hearing has been requested. 2/19/19 Letter sent stating fines now at \$955. 1/2/19 Owner applying for overwinter permit. 12/11/18 John spoke to Randy he will be sending more documentation to Christy. 12/10/18 John to talk to owner. Living full time. Claiming hardship. Owner has been calling office 11/19/18 1st letter.	
04-168	Amanda & Eric Prater	2550 Mason Lk. Rd	11/24/19 RV down cul-de-sac/driveway on Mason Lk. Rd			1/8/20 Atty sending courtesy letter. CC to reminds Roger & Brian re: new atty. 12/27/19 CC corrected owner address to property address. 12/4/19 Connie will check property, septic? CC will proceed accordingly.	
04-168	Amanda & Eric Prater	2550 Mason Lk Rd	10/6/19 Junk, trash - yard non-compliant	P		1/8/20 Atty sending courtesy letter. CC to reminds Roger & Brian re: new atty. 10/7/19 Letter to owner. If not cleaned up in 5 days will report to EH and MC Fire Marshall. Pics on file.	12/27/19 Owners now live at home address. Address updated.
04-116	Jim Pettyjohn	110 E Balbriggan Rd	12/10/19 Dog continues to run loose, harassing cars and walkers			1/8/20 PACKET! 12/27/19 Leslie will prepare file and pass to board for decision.	12/27/19 file is in order.

04-116	Jack Pettyjohn	110 E Balbriggan	12/10/19 Complainants say dog is still getting loose and being aggressive.11/19/18 8:20AM dog on road harassing walkers and autos. 11:25 AM same as above.8/17/18 2nd complaint: aggressive dog. 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.	D	\$1600. current bal \$1310.	1/8/20 PACKET! 12/4/19 CC to check property.11/25/19 Leslie from CC talked to Bernie Olsen (neighbor) problem with George (the dog) continues. Bernie will file an additional complaint. 10/2/19 Do we have a copy of POA on file? Connie has verified fines in QuickBooks and payments. Packet needs to be prepared for Board recommend to compel injunctive relief. 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. 7/2/19 Attorney sent letter - no record of check received in January. Adding \$1,000 fine since dog has not been in compliance.6/21/19 \$25. paid toward \$500. fine. balance \$425. 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. 3/19/19 Video of dog running loose. 3/6/19 Leslie will get status check from complainant 3/5/19 Son paid \$50. towards \$500 fine. 2/5/19 Letter received from attorney. Chair forwarded to Board. \$100 fine paid. 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. 1/24/19 \$500 fine letter sent demanding removal of the dog. 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. 1/7/19 Certified \$100 fine letter sent. 1/2/19 Send \$100 fine letter and telling him if another complaint is received dog will need to go. 12/27/18 Son states he is applying for emotional support dog status. Also that he will be working from home. 12/17/18 Letter sent. Letter states dog has to	12/27/19 .File is organized. Owner's daughter has POA. Jim Pettyjohn owner's son living on property and is owner of dog.
04-167	David Foles	361 E Ballbriggan Rd	10/6/19 Junk, trash - yard non-compliant	P		1/8/20 owner served with legal action, photos on file.12/4/19 CC to check property, yard must be cleaned up. CC to take further action. 10/7/19 Letter sent. If not cleaned up in 5 days will report to EH and MC Fire Marshall. Pics on file.	10/14/19 letter signed for.
02-044	Karen Lumsden (Taft) Mailing Address: 2480 E. Mason Lake Drive Grapeview WA 98546	141 E. Dunoon Place RENTAL PROPERTY	10/6/19 Renter had car blocking access to properties. When asked about it was belligerent using swear words. 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. 8/3/18 Received via phone. Police activity on property. Member asked to follow-up with written complaint. 3/22/18: Renters dumping Tires, trash onto 2-42 and using this neighboring vacant lot	N	8/14/18 \$100. 10/7/19 \$600. curr bal \$700.	1/8/20 additional police reports coming. All new info to be forwarded to Brian Smith, Roger Milliman, per CC. 12/20/19 CC made aware of additional police activity at this property. We will obtain police report. 12/4/19 Robert Taft (occupant) and Janet Huising (friend)appeared at CC meeting re: \$600 fine levied 10/7/19. Apologized for behavior, advised to write letter to the board re: fine abatement. CC advised Rob re: heavy traffic, drug activity and past hx. at this house will continue to be monitored. 11-22-19 MCSO responded to Brian (Board) re: records request. MCSO expects to complete request by 12-20-19, per letter. Letter is in owner file. 11-6-19 Fine issue and file has been passed to the Board. Board issued letter to MCSO. 10/7/19 Letter to owner. \$600 fine. MC Sheriff has been notified. 10/2/19 Leave open validate fine. 8/5/19 Case to remain open. Still quite a bit of traffic on the street. 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. 3/6/19 John will check with Kathy to see if this complaint can be closed. Complainant says area much better.1/8/19 Someone decided to tear up the golf course with some 4-wheeler's and then retreat to this property area. LLCC cameras are now setup to watch this area. 1/3/19 DOC working on this house. Does not want any details made public. If you have updates contact Kathy. 12/12/18 MC Sheriff and Dept of Corrections raided house. 4 arrests made. 12/6/18 Meeting with Sheriff approximately 25 people attended. 10/28/18: Meeting with Sheriff scheduled 12/6 6PM in the Great Hall. Everyone can attend. Neighbors have been notified.	file organized
04-049	Troy Thompson	261 Balbriggan Rd	10/6/19 Property still not compliant. Derelict vehicles still there. 2/4/19 Property non-compliant. Numerous junk vehicles.	P	10/7/19 \$1200. curr bal \$ 1115.	1/8/20 PACKET! 1/4/20 derelict vehicles remain.12/9/19 Pulled file, see why the fine amt. is \$1200.Fine amt found to be a combo of several outstanding fines.10/7/19 letter sent. Additional \$1,200. fine. Pics on file. 10/2/19 Vehicles still there owner should be sent fine letter.7/29/19 Vehicle still there. 7/10/19 Arrest made. 3/31/19 Vehicles have been an issue since 1998.	file organized
04-167	David Foles	361 E. Balbriggan Rd	10/14/19Overwinter Trailer			1/8/20 owner served with legal action.1/4/20 trailer still on lot, photo on file. If trailer is still there, first letter with fine will be sent.10/14/19 letter sent w/deadline to remove trailer by 11-15-19 (old Gronquist property)	

05-112	Randy Ayala	220 E. Peebles Court	5/19/18 Property has become a dumping ground. Trash, grease leaching into creek - attracting rats.	P	\$500. curr bal \$500.	1/8/20 atty. researching owner status.1/4/20 owner deceased, son cleaning property.10/2/19 Letter from MC EH stating there is current cleanup effort by the county. Dilapidated trailer has been removed.10/2/19 Prepare packet for board. Recommend to Board to Compel "injunctive relief. 9/25/19 Trash, junk still on property - attracting rats. Complaint filed with MC. 8/17/19 Motion to Board. 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.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. 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. 1/9/19 \$500 fine letter sent. 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. 12/25/18 Chair checked property not in compliance.12/10/18 Update after John visit: someone living in dilapidated trailer. No septic. Tarps, tents. Still waiting for EH update and fire inspection.11/14/18 From meeting minutes: John to visit Mason County Environmental Health to get update. John visited property.	
05-112	Randy Ayala	220 E. Peebles Court	Overwinter Trailer	T		1/8/20 atty. researching owner status. 10/2/19 Prepare packet for board. Recommend to Board to Compel "injunctive relief". 7/29/19 Still not compliant. Board issue. 12/18/18 Letter was not accepted by owner. 11/19/18 1st letter	
04-085	Bruno & Elizabeth Conley MAILING ADDRESS: 1133 Meadow Lane #36 Concord, CA 94520	161 Dartmoor	4/26/19 Complaint junk in yard.	P		1/8/20 CC votes to move file to watch list.1/4/20 some junk removed.12/19/19 CC drive by-junk in yard remains, photos on file.12/4/19 CC to check property. Address confirmed.10/2/19 Mail being returned. Need to verify address. 7/29/19 If property still not compliant owner needs letter. 6/5/19: Told to clean up property. Chair personally spoke to.	
04-137 04-138 04-139	Yanco Aparicio Mailing Address: 28208 Military Road South Federal Way 98003	520 Dartmoor Drive Lot not buildable - no house on property.	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 3/10/18 2nd complaint received. 2/12/18 Burned out trailer.	P	\$600. total,current bal \$600.	1/8/20 PACKET! Propose CASH FOR KEYS. 12/18/19 Leslie to talk to board. 12/9/19 Property check notes some debris stacked on property, pictures taken.12/5/19 CC drive by , photos on file.10/2/19 Validating fines against QuickBooks report. 7/29/19 ON HOLD. 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. 1/2/19 Chair has checked property couple of times still needs cleaning.8/27/18 Owner signed for letter 8/23/18 \$500 fine letter sent. 8/16/18 Property check conducted. Still non-compliant. Pictures available. Recommend \$500 fine letter. Pictures available. Recommend \$500 fine letter. 7/26/18 Property check confirmed noncompliance. \$100 fine letter sent.7/20/18 No response received. Recommend property check and if property not in compliance move forward with \$100 fine. 6/22/18 Letter signed by A. Aparicio. 6/20/18 Letter sent. 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.5/18/18 Recommend removing closing complaint? 5/16/18 Property check reveal property in compliance.4/20/18 Property check shows attempts to clean up property satisfactory. Recommend continued monitoring. 3/27/18 Property check. Active dismantling and removal of trailer. 3/26/18 Via email from owner? Property clean up started. To be completed weekend of 3/31 to 4/1. 3/13/18 Letter signed for by Francisca Ramirez. 3/12/18 Letter sent 2 week response time.2/12/18 Reached owner by phone. Needed to speak with church board will call back. Never called back.	12/27/19 Leslie to talk to board. File organized

04-152	Terry & Kayla Marian	41 Errigal Rd.	Overwinter Trailer	T	10/14/19 \$500 Paid	1/8/20 PACKET! 1/4/20 trailer remains, yard is a mess.10/14/19 Letter to owner letting them know trailer needs to be removed by 11/15 or fine will be increased. Thanked them for paying \$500. 10/2/19 Wait until 11/16 if trailer still on property proceed with injunction for relief. 8/17/19 Motion to Board. 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. 7/29/19 Fine not paid. 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. 3/27/19 Hearing scheduled for 3/30. 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. 2/19/19 Letter sent reiterating overwinter trailer \$955. fine due. AND letter regarding no septic. Complaint filed with Environmental Health. 1/14/19 MC investigation	12/4/19 File to Brian Smith for action. 10/18/19 letter signed for. 6/4/19 letter signed for.
05-012	Mallory Torimino	281 E Clonakilty Drive	9/17/19: Junk, trash, garbage.		\$1275. curr bal \$1275.	1/8/20 PACKET! 12/4/19 CC to check on property. 9/17/19 Letter sent to owner. Owner given 7 days to clean property OR will be reported to Fire Marshall. \$600. fine.	12/4/19 File to Brian Smith for action.
05-012	Mallory Torimino	281 E Clonakilty Drive	12/18/18 complainant via email: There is a path for dirt bikes on property. Bikes dart out onto road. 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?	P		1/8/20 PACKET! 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. 7/29/19 Office trying to set up meeting to discuss delinquent accounts. 4/1/19 Complaint regarding waste water from RV being pumped into Mason road side culvert. Environmental complaint will be filed. 3/31/19 Public works has complaint regarding dirt road. Need status on EH and fire reports. Fines now at \$1,175. 3/6/19 Not picking up certified mail. Still getting via regular mail.1/9/19 \$500 fine letter sent. 1/8/19 Property check shows trailer still on property 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. 12/24/18 Reports filed with EH and Fire. .	12/4/19 File to Brian Smith for action.
05-012	Mallory Torimino	281 E Clonakilty Drive	8/5/19 Complaint loose aggressive dog.	D	\$1000. curr bal: \$1000.	1/8/20 PACKET! 12/10/19 Letter w/ \$1000 fine sent.12/2/19 Note from Brian, I received a complaint (with pictures) about this dog. Email instructed Christy to prepare ltr on ltrhead for him to sign. He is also requesting a police log. 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.	12/4/19 File to Brian Smith for action.
register updated 1/15/20							