

CURRENT COMPLAINTS:						
DIV-LOT	Property Owner	Address	Complaint	FINES as of 3/4/20	Complaint History	Proposed Action:
05-066	Mell Property Mgmt P.O. Box 70, Shelton 98584 Att: Jenny Segle	760 E Olde Lyme Rd	2/29 thru 3/9/20 Loud music complaint Re: renter James Grant		3/10/20 New complaints re: old problem, loud music. Music is so loud, windows shake.	3/10/20 CC to contact landlord
04-168	Amanda&Eric Prater	2550 Mason Lk Rd	10/6/19 Junk, trash - yard non-compliant		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.	3/10/20 ltr w/ \$600 fine for trash ready for sign.
04-121	Jonathan Lahore	581 Dartmoor	2/10/20 Complaint re: rats due to chickens.		2/11/20 ltr sent to Leslie for approval.	3/10/20 ltr sent to Leslie for approval.
01-068	Tamra Cowles	20 Tيرة Pl.	2/4/20 Three loose dogs		2/10/20 Dog letter mailed.	3/10/20 contact info sent to LR.
04-043	Victor Molinero Silva mailing add: 10328 160th St. Ct E, Puyallup 98374	170 E. Dalkeith Rd.	2/20/20 Additional complaint re: derelict cars.1/28/20 Report of parked white van with tarp underneath it		2/?/20 Email from owner asking what he should do about the problem, forwarded to LR.2/?/20 letter signed for.2/10/20 Derelict cars letter mailed.	3/10/20 contact info sent to LR.updated photos on file, send fine ltr.2/?/20 reg. letter signed for.
04-094	Alberto Soto	250 E Dartmoor	1/24/20 Loose dog escaping from owners fence		1/30/20 Dog letter mailed.	3/4/20 Recheck property, pull file, send contact info to LR.
04-109	Evan & Shannon Dickinson	351 Dartmoor	1/17/20 Report of rats for sale that are escaping into the neighborhood.		2/10/20 Courtesy letter re: pets ready to sign.1/25/20 Dean spoke with tenant, they raise rats for feed for their pythons. Stated they sell the extra rats to public.	3/10/20 ltr sent to Leslie for approval.
04-125	Patricia Leonard	511 E Dartmoor	1/1/20 New complaint, rats from trash.	10/15/19 \$600, curr bal \$600.	2/5/20 Leslie to contact Karen Young, problem unchanged.2/1/20 Trash letter mailed. 1/13/20 Leslie spoke with complainant neighbor Vicki Schoeneman to verify complaint.	3/4/20 send fine reminder ltr.2/21/20 letter signed for.
03-419 03-418	Joe & Teresa Gonzales	41 Glenmorgan Crt.	1/6/20 3 dogs, debris all over.11/24/19 trash, dogs		2/10/20 Fine letter \$600 ready for sign.1/21/20 Letter mailed re: trailers, dogs, trash,etc.1/4/20 photos on file.12/4/19 CC to check property.	3/10/20 \$600 fine ltr ready for sign.1/24/20 letter signed for.
04-004	Angela Lopeman & Derek Hunt	171 E Barnsby Pl	10/6/19 Derelict vehicles. Not first complaint.		1/30/20 Apology and fine reminder letter mailed, deadline 2/7/20.1/8/20 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.	3/4/20 updated photos, send \$600.fine ltr. 2/21/20 letter signed for.
WATCH LIST:						
DIV-LOT	Property Owner	Address	Complaint	FINES as of 3/4/20	Complaint History	Proposed Action:
01-137	Randy & Lynn Henderson	261 E Aycliffe	Overwinter trailer	3/29/19 \$1175. curr bal \$ 1128	1/30/20Trailer ltr mailed w/ deadline 2/7/20 sent. 1/4/20 trailer still on property. 10/2/19 waiting until 11/16 if trailer not removed will refer to BOD as "injunctive for relief". Board has packet. 8/7/19 Motion to Board: Motion made to K Jensen and seconded by L. Roswell too that the board declare that property owners of Div 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 motioned 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 \$1175. No hearing has been requested. 2/19/19 letter sent stating fines not \$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 first letter.	3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.2/6/20 HOLD PER CAM. RECHECK PROPERTY ON 2/10/20.

04-152	Terry & Kayla Marian	41 Errigal Rd.	Overwinter Trailer		<p>1/30/20 Trailer letter with deadline of 2/7/20 sent. 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 overwintering 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 form submitted. 1/2/19 Owners also have property in Hoodport - Chair went to trailer. Knocked on door no answer.12/6/18 Living in trailer full time. 11/19/18: Sent first letter</p>	<p>3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.2/21/20 mail returned.2/6/20 HOLD PER CAM.RECHECK PROPERTY ON 2/10/20. 12/4/19 File to Brian Smith for action. 10/18/19 letter signed for. 6/4/19 letter signed for.</p>
04-116	Jack Pettyjohn	110 E Balbriggan	<p>2/1/20 New complaint regarding dog.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</p>	<p>1/25/19 \$500.curr bal \$310. 7/2/19 \$1000 curr bal \$1000</p>	<p>2/5/20 prepare file for promotion to board. 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</p>	<p>3/10/20 MOTION to promote to BOD,file organized & delivered to CAM. 2/5/20 File is organized. Owner's daughter has POA. Jim Pettyjohn owner's son living on property and is owner of dog.</p>
03-419 03-418	Joe & Teresa Gonzales	41 Glenmorgan Crt.	<p>1/6/20 People living in 2 RV's, 10x20 tarp shelter/shed being used. 11/24/19 two trailers, one large covered unit. people living in</p>		<p>1/21/20 Letter mailed re: trailers, dogs, trash,etc.1/4/20 photos on file.12/4/19 CC to check property.</p>	<p>3/10/20 MOTION to promote to BOD for RV infraction,file organized & delivered to CAM. 1/24/20 letter signed for.</p>
04-168	Amanda & Eric Prater	2550 Mason Lk. Rd	<p>11/24/19 RV down cul-de-sac/driveway on Mason Lk. Rd</p>		<p>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. 12/4/19Connie will check property, septic? CC will proceed accordingly.</p>	<p>3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.3/4/20 per Rhonda, they have a new permit to build. Roger & I went online and saw that old permit exp</p>
04-167	David Foles	361 E Ballbriggan Rd	<p>10/6/19 Junk, trash - yard non-compliant</p>		<p>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.</p>	<p>1/8/20 Owner served with LEGAL ACTION,photos on file.10/14/19 letter signed for.</p>
02-044	Karen Lumsden (Taft) Mailing Address: 2480 E. Mason Lake Drive Grapeview WA 98546	141 E. Dunoon Place RENTAL PROPERTY	<p>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 past;</p>	<p>10/7/19 \$600. curr bal \$600.</p>	<p>2/10/20 Fine reminder letter ready for sign.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 behavior heavy traffic, dog activity and not by at this</p>	<p>3/3/20 Owner served with LEGAL ACTION.file organized</p>

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		2/10/20 Burning trash letter fine \$600 ready to sign.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.	3/3/20 Owner served with LEGAL ACTION .file organized.12/10/19 letter signed for. File organized
02-044	Karen Lumsden (Taft) Mailing Address: 2480 E. Mason Lake Drive Grapeview WA 98546	141 E Dunoon Pl	1/15/20 Syringe found in tenants driveway on LL golf cart easment road.		2/5/20 Move to watch list, no action per CAM. 1/27/20 Evidence placed in homeowners file and communicated to Roger Milliman.	3/3/20 Owner served with LEGAL ACTION .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-	10/7/19 \$1200. curr bal \$ 1200.	2/5/20 prepare file for promotion to board. 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	3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.file organized
04-167	David Foles	361 E. Balbriggan Rd	10/14/19Overwinter Trailer		2/14/20 Foles signed stipulation agreement to pay \$1500 fine and remove trailer by 11/15/20. Lien to be filed for unpaid dues & water.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)	1/8/20 Owner served with LEGAL ACTION .file organized.
05-112	Estate of Randy Ayala (Josh Ayala)	220 E. Peebles Court	5/19/18 Property has become a dumping ground. Trash, grease leaching into creek - attracting rats.	1/9/19 \$500. curr bal \$500.	2/18/20 atty filing lien/foreclosure.1/25/20 Dean finds no change in property status. 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	3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.1/31/20 Roger will be visiting property.
05-112	Estate of Randy Ayala (Josh Ayala)	220 E. Peebles Court	Overwinter Trailer		3/4/20 MOTION to promote to BOD.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	3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.
04-137 04-138 04-139	Yanco Aparicio Mailing Address: 28208 Military Road South Federal Way	520 Dartmoor Drive Lot not buildable - no house on	9/13/18 Letter from neighboring property. Dead trees on property are in danger of falling on home.	10/1/18 \$600. curr bal \$600.	2/5/20 prepare file for promotion to board. 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	3/4/20 WHERE ARE WE? Request update from BOD. 12/27/19 Leslie to talk to board. File organized

05-012	Mallory Torimino	281 E Clonakilty Drive	9/17/19: Junk, trash, garbage.	1/9/19 \$1175. curr bal \$1175.	2/5/20 prepare file for promotion to board.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.	3/4/20 WHERE ARE WE? Request update from BOD.file organized
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	8/5/19 \$100. curr bal \$100.	2/5/20 prepare file for promotion to board. 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	3/4/20 WHERE ARE WE? Request update from BOD.file organized
05-012	Mallory Torimino	281 E Clonakilty Drive	8/5/19 Complaint loose aggressive dog.	12/10/19 \$1000. curr	2/5/20 prepare file for promotion to board. 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	3/4/20 WHERE ARE WE? Request update from BOD.file organized
OUTSTANDING FINE'S:						
DIV-LOT	Property Owner	Address	Complaint	FINES as of 3/4/20	Complaint History	Proposed Action:
02-194	Andrew&Amber Anderson	371 E St Andrews Dr	8/20/19 Dogs on golf course	10/16/19 \$100. curr bal \$100	1/21/20 Fine reminder letter mailed. 1/12/20 Dean spoke with owner, invited to ask for hearing 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.	3/10/20 CC moves to send thank you ltr and forgive fine.1/24/20 Letter signed for.
04-001	Joann Anderson MAILING ADDRESS: PO BOX1655 Shelton	21 E Dartmoor Dr	10/6/19 Yard not compliant. Junk, trash.	10/5/19 \$600. curr bal \$200.	2/10/20 fine reminder letter ready for sign. 1/12/20 Dean drove by , no trash seen, photo on file.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.	3/10/20 CC moves to send thank you ltr and forgive fine.
04-213	Roberto & Maria Martinez 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.	4/26/19 \$600. curr bal \$410.	1/12/20 Dean says seem ok. photo on file. 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.	3/4/20 send fine reminder ltr with deadline.05/19/19 Mail returned, undeliverable due to DOG.
05-051	John Potter Mailing Address: 11842 14th Ave South Burien, WA 98168	31 E Clonakilty RENTAL PROPERTY	4/3/19 Garbage, mattress.	5/1/19 \$600. curr bal \$600	2/16/20 mail returned.1/21/20 Fine reminder letter mailed.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.	3/4/20 send fine reminder ltr with deadline.04/10/19 mailed returned.7/22/18 mail unclaimed, returned.

04-130	Christie & Oliver P.O.Box 333 Puyallup, WA	440 E Dartmoor Dr	1/10/19	1/10/19 curr bal \$100.00	3/4/20 Fine reminder ltr w/ deadline.1/10/19 Loose aggressive dogs	3/10/20 CC moves to send thank you ltr and forgive fine.
04-021	Gary & Donna Coma	100 E Barnsby Pl	7/19/19 Pet policy	7/19/19 curr bal \$1000.	7/19/19 Pet policy	3/10/20 CC moves to send thank you ltr and forgive fine.
05-010	Peter & Christine Girardin 3860 W. Shelton Valley Rd. Shelton 98584	251 E. Clonakilty	5/21/19 Pet policy	5/21/19 curr bal \$100.	5/21/19 Pet policy	3/10/20 CC moves to send thank you ltr and forgive fine.
04-026	Ken Saylor	10 E Barnsby Pl.	10/17/19 Trash	10/17/19 curr bal \$600.	1/27/20 owner asking for fine forgiveness.	3/10/20 CC moves to send thank you ltr and forgive fine. 2/13/20 mail returned.
						REGISTER UPDATED 3/19/20