## Compliance Committee Minutes 13 May 2020

PRESENT: Leslie Roswell, Stacie Stoney, Connie Wong, and Dean Dyson, GUEST John Ingemi

04-121 581 Dartmoor, the owner knows that having chickens is against HOA rules but have asked for a little more time to get rid of them. Dean will write a letter informing the owner that the chickens must be gone by 15 June 2020 or fines will start being charged.

03-383 Complaint was that dogs were running free. Dean checked with renters and they understand that the dogs cannot be off the property without leashes and they have electric collars for the dogs to keep them on the property. ACTION: Connie will write a letter to the property owner informing her that a complaint has been made and that no action needs to be done if there is no other complaints filed.

03-501 ACTION: Dean will go and talk with the people on this property about large bonfires, remodels, and septic system and make sure they have proper permits both with county and Lake Limerick.

Ayala: Office is working on this. check status.

Complaint of no social distancing at a garage sale was discussed and it was concluded that this is not something that the compliance committee has authority to deal with. No action taken.

03-434 Leslie and Dean checked a complaint of use of a fire pit that was too smoky and giving off ashes that were floating through the neighborhood, also that the pit was not in compliance. The owner knew of the ash problem and had stopped burning brush that had caused it. The fire pit seemed okay. ACTION: Dean will write a letter to the owner stating that the complaint had been filed and that no problem was found and thanking them for their compliance.

02-075 Picture will be taken of fire pit to see it is compliance with county rules.

03-090 41 E Trergon Neighbors seem to be working this complaint out. WATCH for now.

03-389 Way to Tipperary Complaint was made that yard is unkempt and that cats are running free in the neighborhood. ACTION: Send letter informing owner of complaint and that cats or dogs need to be on a leash if off their property. They are not allowed to run free.

04-043 ACTION: Dean will check to see if owner has had second letter to remove cars from property.

251 Clonakilty - Complaint that yard is unkempt. Dean will check the property to see if this is a problem.

05-026 - check file to see if septic problem was repaired.

Submitted by Dean Dyson

Next meeting 20 May 2020

## Compliance Committee Minutes 20 May 2020

Present - Leslie Roswell, Stacie Stoney, and Dean Dyson

05-052 & 05-053 complaint is people in motor home and living in the shed are often drunk and disorderly, and trash. Leslie will call complaining party. Dean drive by the property and check the file.

211 & 221 E Kilmarnock Rd need more info on this property and may be from Brian.

05-010 251 E Clonakilty Dr - not mowing grass or keeping up the yard. Dean talked with both parties. He also talked with the Fire Marshal, Keith Reitz, today to find out if the propane tank in the tall grass is a fire hazard and it is. The Fire Marshal will check it out. We will write a letter to the owner.

04-087 51 E Dunvegan Couldn't find the file for this property. Dean will try again to tomorrow to find the file and will work on the complaint.

04-121 Dean called owner about chickens and that they need to be gone by June 15, 2020. A letter is to follow.

It has been pointed out that we need to date everything that we do which includes pictures. The pictures also need the name of the person who took the picture.

Suggestion was made that an article be written in the LLCC newsletter about our security man, Joe. What his duties are, and responsibilities are. This is so everyone can understand what he does for the community

Another idea for the BOD's consideration is to find a way to get better communications between the renters and the HOA. The suggestion was to offer an associate membership to the renters IF they are sponsored by the owner and ONLY IF they give the office the renters name and contact information like phone number and/or E-mail, plus associate membership fee.

Submitted by Dean Dyson

Next Meeting 27th May

## COMPLIANCE COMMITTEE MINUTES 27 MAY 2020

Present: Leslie Roswell, Stacie Stoney, Susan Sande and Dean Dyson

Discussed a neighbor helping neighbor possibility. We are wondering if there is a way for a community group to be set up that would help those in the community who need help because of physical or medical or financial problems. Things like mowing lawns, going to the store etc.

03-501 "horse farm" The complaints for this property, septic system failing, and some kind of construction going on in the barn should be turned over to the architecture committee. The other complaints of large loud parties and large bonfires are things that the compliance committee can look into. If there is a complaint about bonfires, the complaining party needs to call the fire department when they are happening, waiting until the next day there is nothing to see. It is very difficult to take any action after the fact.

05-075 and 05-076 Not sure what the compliance committee can do with this property. The fear is that the owner is going to build a structure on this property that will not meet the bylaws and regulations of the LLCC. These should be concerns of the architecture committee and Brian who has dealt with this in the past.

05-010 Agreed that the thank you letter for the mowing of the lawn on this property.

04-116 The owner's family has paid something on the fines for a vicious and roaming dog. The family says the dog is too old and arthritic to be a problem anymore. Leslie says that the neighbors still say the dog still is getting around. The attorney needs more info to proceed on legal action against this owner.

04-043 A second letter to tell the owner to remove the second car from this property has not been written and sent.

04-080 Susan will collect and organize the information needed to send this case to our attorney.

Submitted by Dean Dyson

Next meeting 3 June 2020, 6:15

## COMPLIANCE COMITTEE MINUTES 3 JUNE 2020

Present: Leslie Roswell, Susan Sande, Stacie Stoney and Dean Dyson

04-080 This is a new complaint about this property. A gun shot was heard from here last night. Susan will contact the complainant to help collect info to possibly send to our attorney to help with a possible eviction. Rumor is that the owner got the house through HUD for no cost, ( do not know if this would help get an eviction).

03-389 Property seems to be in compliance at this time. Close, unless get further complaints.

03-434 Fire pit seems to be in compliance. Letter was sent stating this. Close.

05-010 Renter got lawn mowed and is now in compliance. Letter sent thanking them for quick response. Closes file.

05-052/053 Need to follow up with complaint to see if things have improved, since letter was sent and visit made. Dean will follow up.

02-075 Dean will check to see if letter was sent. Since Fire Marshal has okayed the fire pit. Close

03-383 Dean will check with complainant to see if dogs still roaming freely off property. Close

04-116 A complaint was made on 14 April 2020 about owners' dog. We have heard the dog now is too old and arthritic to chase any one and roam the neighborhood. Susan will check with complainant to see if things have changed since last complaint.

02-194 No new complaints of children playing on golf course. Close

03-501 Dean will check if letter was sent. Send to Architecture Committee to check if septic system work has received proper permits.

05-066 No new complaints, Close

04-168 Susan will check why this owner is off the FINE list. Still need different attorney to move forward with legal action.

04-121 etter was sent stating that chickens must be gone by 15 June 2020. Dean will check if this has happened.

01-068 Dean will check to see why no longer on FINE list.

04-053 Letter sent to have car removed from property by 15 June 2020. Dean will check if this has happened

04-109 Close.

04-004 Dean will check as to why no longer on the FINE list.

03-418/419 This at the lawyers waiting for legal action.

01-137 This is at the lawyers waiting for legal action. Susan to send FINE reminder letter.

04-152 - This is at the lawyers waiting for legal action. Susan to check with Ron if fine has been paid.

04-048 Susan to send fine reminder.

05-112 Office was handling need to check status.

04-137/137/139 Selling, still has fines. Need to send fine reminder letter.

05-012 Susan to send a fine reminder letter.

04-125 Dean to check file to see if compliance and fine letters have been sent.

04-213 Susan to send a fine reminder letter.

05-051 Susan to send fine reminder letter.

We have a suggestion from the office to add to the fine procedures:

The office accounting manager must be notified when fines are assessed, reduced or forgiven. If fines are assessed, the accounting manager will prepare an invoice to be attached to the fine letter being sent to the property owner.

Leslie, for personal reasons, informed the committee that she will need to step aside from her duties on this committee for an undetermined amount of time. We hope to have her back very soon.

Submitted by Dean Dyson

Next meeting Wednesday JULY 1, 2020, 6:00PM