

DIV-LOT	Complaint	FINES as of 8/31/20	Complaint History	Proposed Action:
02-104	10/16/20 dog running loose and digging on 6th green & 7th tee on		11/2/20 Received E-mail reply saying is puttin up invisible fence to remedy problem. 10/18/20 Dean visited, advised of complaint asked to reply to forth coming letter	10/19/20 warning letter sent
04-418/419	10/3/20 NEW DOG complaint		11/6/20 Received note from Joe saying the dogs would be put in fenced back yard, trash would be cleaned, trailer is son,s who is in jail10/31/20 Dean visited owner. Advised dogs need to be on leashes	11/9/20sent thank you letter for working on problem10/29/20 warning letter sent
04-073	10/26/20 dog running loose		11/6/22 Received E-mail stating they would be putting up an invisible fence to keep he dog in.11/7/20 sent a thank you e-mail	10/30/20 Warning letter sent
04-097	10/31/20 Derelict Vehicles and trash		10/31/20 Dean visited owner, He said all vehicles run, all will be licensed if not now, he says he repairs them and 2 are ready to sell. Also mentioned to him that trash needs cleaning up	11/2/20 New warning letter sent.
02-248	10/27/2020 Barking dogs		11/9/20 received an E-mail reply giving reason for problem and implied solution, sent E-mail thank you.Neighbor says has improved. 10/28/20 Dean visited, talked to owners said were gone for awhile	10/27/20 warning letter sent
05-023	10/07/2020 People living in trailer		10/07/20 Dean visited, advised of complaint asked to reply to forth coming letter.	10/16/20 Email from owner stating problems will be taken care of.10/14/20 warning letter sent.10/ 09/2020 Dean to send letter
05-023	10/07/2020 Derelict Vehicles		10/07/2020 said would be getting rid of a couple vehicles soon?	see above
05-023	10/07/2020 possibly cutting trees on green belt		10/07/2020 Dean could not see if any trees were cut, person said had not cut any trees	see above
05-023	10/07/2020 trash all over lot		10/07/2020 Dean visited	see above
01-188	10/07/2020 barking dogs		11/9/20 sent letter saying neighbor has said the problem has improved thank you 10/29/20 Dean visited, to ask for a reply to warninf ltr. Was told they did not need to because they pay their	10/14/20 warning letter sent.10/09/20 Dean to send warning letter to owner.
04-150	10/27/2020 Trash, trailer warning Letter		11/2/20 Received E-mail they would be cleaning up trash	10/27/20 Warning letter sent
05-077	8/26/20 Report from Arch Cmt that there is a shed on the property with person/people living in it.		Dean visited owner who says she only is living on the property for the Summer and that she uses a neighbors rest room.	Talk with Arch. Com. That septic system needs to be installed.
01-187	8/17/20 Tenant burning trash, fire grew, FD called to put it out		8/16/20 Third time tenant has had a fire issues on property.	8/18/20 Concensus with CC and BOD to send letter to homeowner. Fine of \$1200 pending receipt of letter. Letter drafted, waiting for approval.
04-091	11/5/20 tenant was racing quad up and down street40 to 50 mph,doing donuts, police not		8/5/20 New complaint of people screaming and yelling. Police were called, no arrests made. 7/4/20 person driving bike reported to be named Josh.	119/2/20 Letter approved, mailed registered.9/1/20 Filed reviewed, ltr was never approved or mailed. Sue resent to CAM and Dean for approval.7/25/20 Attempts to talk to occupants,
02-075	8/17/20 New complaint filed, complete with a log noting the hours of barking.7/10/20 Complaint of barking dog, held		9/1/20 Additional complaint turned in regarding another dog, tied up barking and crying.	11/6/20 talked with management company, Richard Beckman 360-432-9000, they will contact tenant 8/24/20 Second warning ltr. sent registered. Dean dropped off written log of dog's barking pattern to a resident of the home.7/23/20 warning ltr
04-168	10/6/19 Junk, trash - yard non-compliant	6/15/20 \$600.	6/3/20 Sue to ask Ron why fine is no longer on list.4/12/20 letter approved, signed & mailed.4/9/20 ltr resent to CAM for approval.3/10/20 ltr w/ \$600 fine for trash ready for sign.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	10/07/20 Dean to talk with Roger to see if we have a lawyer to proceed with legal action,9/10/20 fine letter sent, 6/16/20 fine applied to account
DIV-LOT	Complaint	FINES as of 8/31/20	Complaint History	Proposed Action:
04-121	2/10/20 Complaint re: rats due to chickens.		6/17/20 Fine letter prepared for approval.6/16/20 chickens still there, send fine per Dean.6/16/20 Chickens remain on property, agrement to send fine ltr.5/22/20 CC giving owner til 6/15/20 to resolve problem.5/4/20 Homeowner responded to CC ltr. 4/12/20 letter approved, signed & mailed. 4/9/20 ltr resent to CAM for approval. 3/10/20 ltr sent to Leslie for approval.2/11/20 ltr sent to Leslie for approval.	10/07/20 still waiting for Lawyer opinion9/2/20 Split decision re: chickens at hearing, turfed to BOD.7/24/20 Dean to check status.Notification from atty. To request a written hard copy of the phys. letter. 6/23/20 HOLD per CAM, reaching out to atty for 10/07/20 need to visit owner again 6/30/20 drafted ltr available for proof fine letter.6/25/20 per CAM recheck property, CC decide how to proceed, drafted ltr available for proof.6/24/20
03-419 03-418	1/6/20 3 dogs, debris all over.11/24/19 trash, dogs		3/16/20 motion to board to approve a second fine of \$1200. for trailer infractions and a \$600 fine for aggressive dog.3/10/20 \$600 fine ltr ready for sign.1/24/20 letter signed for.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	9/2/20 Check status in Nov 2020, no further fines at this time.6/30/20 drafted ltr available for proof fine letter.6/25/20 per CAM recheck property, CC decide how to proceed.6/24/20 emailed CAM for guidance 6/3/20 IN LEGAL ?
03-419 03-418	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		3/10/20 MOTION to promote to BOD for RV infraction,file organized & delivered to CAM. 1/24/20 letter signed for.1/21/20 Letter mailed re: trailers, dogs, trash,etc.1/4/20 photos on file.12/4/19 CC to check property.	9/10/20 fine reminder mailed.6/30/20 notes passed onto atty per ? asked of Leslie in May. 6/24/20 Fine reminder sent.6/23/20
04-049	4/1/20 Box truck on property.10/6/19 Property still not	10/7/19 \$1200. curr	10/06/20 Dean visited owner, he fixes cars as a hobby. His income and health, paraplegic, means it takes a long time. 6/3/20 send fine reminder. 6/3/20 IN LEGAL.4/15/20 Get photos of box truck.3/10/20	

DIV-LOT	Complaint	FINES as of 8/31/20	Complaint History	Proposed Action:
04-116	loose dog	1/25/19 \$210.00 7/2/19 \$1000.00	see file	9/10/20 fine reminder mailed.dog problem under control. Leave acct on fine list only.
05-012	8/5/19 Complaint loose aggressive dog.	12/10/19 \$1000. curr	10/25/2020 Dean visited advised BOD says to try to reduce fines that needed to request a hearing. 6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file	9/10/20 fine reminder mailed.9/2/20 Dean to speak to owner.7/8/20 no trailer, trash or dogs, propose fine forgiveness
05-012	12/18/18 complainant via email: There is a path for dirt bikes on	8/5/19 \$100. curr bal	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file organized2/5/20 prepare file for promotion to board. 9/17/19 12/22/18 Letter sent to owner. Requesting	9/10/20 fine reminder mailed.9/2/20 Dean to speak to owner7/8/20 no trailer, trash or dogs, propose fine forgiveness in
05-012	9/17/19: Junk, trash, garbage.	1/9/19 \$1175. curr bal \$1175.	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD.file organized. 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.	10/07/20 will ask BOD to approve dropping fines for bring dues and water payments current9/10/20 fine reminder sent, 6/16/20 fine remind sent
04-137 04-138 04-139	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	10/1/18 \$600. curr bal \$600.	6/3/20 send fine reminder. 6/3/20 BOD has file.3/4/20 WHERE ARE WE? Request update from BOD. 12/27/19 . 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 paid - property bought by church and put in pastor's name. Property bought off Craig's list they did not	9/10/20 fine reminder mailed.7/8/20 Fine reminder sent w/ suggestion to clean property to increase profit.6/30/20 Sue to send owner ltr re: propose cleaning up to improve chances of selling.6/16/20 Fine reminder sent.
05-112	5/19/18 Property has become a dumping ground. Trash, grease leaching into creek - attracting rats.	1/9/19 \$500. curr bal \$500.	6/3/20 Send fine reminder. BOD has file.3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.1/31/20 Roger will be visiting property.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	6/24/20 Fine reminder sent.
05-112	Overwinter Trailer		3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.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	6/3/20 BOD has file.
04-168	11/24/19 RV down cul-de-sac/driveway on Mason Lk. Rd	6/15/20 600.00	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 2/20/20.2/13/20 letter signed for. 2/11/20 HOLD TIL 3/11/20 per Brian.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,	9/10/20 fine reminder mailed.9/2/20 check property in Nov2020. 6/15/20 Fine letter mailed.6/3/20 BOD approved fine.
01-137	Overwinter trailer	3/29/19 \$1175. curr bal \$ 1128	8/3/20 Dean went to visit the owner this afternoon about their over wintering of a trailer and no response to fine letters. I talked with Lynn Henderson. She said when they moved in to the HOA you could over winter by paying \$25.00. That quickly changed. Her husband lost an arm and it is hard for him to get things done like move the trailer. They do plan to spend the winter elsewhere and will probably move the trailer this fall. In the future they are planning build a home here and the virus has greatly slowed the plans for that. Told her to write a letter to the office explaining their plans and when they expect them to be completed.6/3/20 send fine reminder.6/3/20 IN LEGAL.3/16/20 motion to board to approve additional \$600. trailer fine. 3/10/20 MOTION to promote to BOD,file organized & delivered to CAM.2/6/20 HOLD PER CAM. RECHECK PROPERTY ON 2/10/20.1/30/20Trailer 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 secondedby 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	9/10/20 fine reminder mailed.8/12/20 Committee consent to remove fines if they come into and remain in compliance this coming year.6/24/20 Fine reminder sent.
04-125	1/1/20 New complaint, rats from trash.	10/15/19 \$600, curr bal \$600.	6/3/20 send fine reminder. 4/21/20 Draft sent to Roger & Leslie for approval.4/15/20 close claim but send fine reminder letter to owner.3/4/20 send fine reminder ltr.2/21/20 letter signed for.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.	9/10/20 fine reminder mailed.7/8/20 cannot see property, no further complaints. 6/16/20 Fine reminder sent.
04-213	6/13/18 Complaint filed with County: tarps, trash attracting rats.	4/26/19 \$600. curr bal \$410.	6/3/20 send fine reminder.4/12/20 letter approved, signed and sent.4/9/20 ltr resent to CAM for approval. 3/4/20 send fine reminder ltr with deadline.05/19/19 Mail returned, undeliverable due to DOG.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	9/10/20 fine reminder mailed.7/8/20 property possibly being sold.6/16/20 Fine reminder sent.

05-051	4/3/19 Garbage, mattress.	5/1/19 \$600. curr bal \$600	<p>10/07/20 Property is currently in compliance.6/3/20 send fine reminder.4/12/20 letter approved, signed and sent.4/9/20 ltr resent to CAM for approval. 3/4/20 send fine reminder ltr with deadline.04/10/19 mailed returned.7/22/18 mail unclaimed, returned.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.</p>	<p>9/10/20 fine reminder mailed.7/8/20 has been cleaned up. Maybe we should consider reducing or forgiving fine. I do not know enough about this property or fine to say which way we should go. 7/8/20 trash, couch, wheels, tires remain on property. How to proceed?6/16/20 Fine reminder sent to both rental and owner addresses.</p>
REGISTER UPDATED 9/17/20				