

## Compliance Committee January 2021 Minutes

January 6, 2021, 6:15 PM

Present: Leslie Roswell, Ed Stember, Secretary: Carieanne Smith and Board member John Ingemi

The Compliance Committee Register was used as the agenda for the meeting. Other business that was conducted is as follows:

The Lake Dam Committee ( Teddy Lovgren ) has asked this committee to assist in getting compliance from 4 dock owners on Leprechaun and about 26 dock owners on Limerick. Dean and Teddy are working on this and will establish a procedure to accomplish this.

Two new complaints came in today, a cat complaint and a large dumpster complaint.

Dean has written an article for the LLCC news letter that will come out in a week or so. The article is on the communities rules against keeping farm animals at Lake Limerick.

Submitted by Dean Dyson

Next meeting 3 February 2021, 6:15 PM



04-049				
	Complaint	FINES as of 8/31/20	Complaint History	Proposed Action:
	loose dog	1/25/19 \$210.00 7/2/19 \$1000.00	12/2/20 talked with son, son says dog ill and may be put down soon, dog was very friendly. Talked with teens that live in the neighborhood, they never had problem with the dog.11/30/20 Talked with daughter, she did not confirm that she has Power of Attorney, say the dog in question has never bitten anyone, is 14 yrs old, has some problem getting around, has chased cars, dog does belong to her	1/6/21 contact neighbors to see if problems still exist. 12/2/20 recommend only make sure fines are paid 9/10/20 fine reminder mailed.dog problem under control. Leave acct on fine list only.
DIV-LOT				
04-116	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	12/2/20 ck with office to see where we go from here,are dues fines and water being paid
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 organized.2/5/20 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 current, BOD DENIED> 9/10/20 fine reminder sent, 6/16/20 fine remind sent
05-012	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	12/2/20 no action on this property, need to decide where to go from here9/10/20 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.
04-137 04-138 04-139	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	12/2/20 at lawyers,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.
05-112	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.
04-168	11/23/20 Trailer is gone, 2018-201	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 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	12/2/20 Need to send thank you and reminder to ask for a Hearing for fine. 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.
01-137	11/30/20 No further complaints. 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.

04-125	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.
04-213	4/3/19 Garbage, mattress.	5/1/19 \$600. curr bal \$600	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.	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.
05-051				REGISTER UPDATED 9/17/20



