Date 03-03-2021

Meeting time 6:15pm

Attendance: Leslie Roswell, Dean Dyson, Ed Stember, Carianne Smith, John Ingemi.

Called to order at 6:15 PM

Reviewed-Please see attached for complete Compliance Register.

- **D03/L418 & 419** No further complaints have been received. Request for Board approval to close and remove from register.
- **D05/L021** No further complaints have been received. Requesting for Board approval to close and remove from register.
- **D04/L142** Request Board approval to close and remove from register.
- **D01/L188** Problem has been resolved, property is now in compliant. Request Board approval to close and remove from register.
- D04/L097 No change, more vehicles. Not compliant. Compliance to re-visit.
- **D05/L023** Not in compliance. Dean to Call.
- L04/L150 Dean to have conversation with owner. Re- visit next meeting.
- D05/L077 Complaint has been sent to Architectural Committee. Request Board approval to close and move of register.
- **D04/L168** Request Board approval to close and move of register.
- **D03/L410** Problem has been resolved, property is now compliant. Request Board approval to close and remove from register.
- D02/L104 Problem has been resolved, property is now compliant. Request Board approval to close and remove from register.
- **D03/L418 &419** complaint resolved, fines still owing. Request Board approval to close and remove from register.
- **D04-L116-** Complaint resolved, fines still owing. Request Board approval to close and remove from register.

NEW BUSINESS:

• **D02/L104-** Dog complaint. Dean called the neighbor and explained what the problem was and the problem should be solved.

OPEN DISCUSSION:

Dean has been working with the Lake Dam committee calling dock owners with docks still in the water. Dean to offer formal letter to Lake Dam committee to send to owners not in compliance.

Adjournment.

NEXT MEETING:

- Tentative Date and Time: April 7, 2021 TBD time.
- Location TBD

	CURRENT COMPLAINTS:			
DIV-LOT	<u>Complaint</u>	Complaint History	Proposed Action:	
03-418 & 419	11/14/20 Dogs loose again. 10/3/20 NEW DOG complaint	12/1/20: Visited again, owner is working on problem. 11/17/20: visited owner, will fix lock on gate so dogs can not get out of back yard, wife may have beginning dementia lets dogs oUT 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 jail. 10/31/20: Dean visited owner. Advised dogs need to be on leashes not chasing deer and cats. Also reminded that no one to live in trailer over winter (son lives there)	1/6/2021: keep checking 11/30/20: will send letter advising clean up to continue and to be done by Dec 31, & if dogs loose there will be fines 11/17/20: is working on problems 11/9/20: sent thank you letter for working on problem 10/29/20 warning letter sent	
05-021	1/20/21 Squatters took over a vacant house. Drug activity	1/20/21 Called owner who did not know that the renter had moved out. 1/21/21 police showed up arrested 2 people.	1/21/21 need to keep an eye on Sleaford due to continuing drug activity, they keep returning.	
04-142	02/03/21 harassing neighbor police called anti-harassment order filed. 12/16/20 Barking dog and trash	12/16/20 Dog barks most of the night off and on for months. Trash, stored in garbage bags in yard until taken to dump, crows and rats get into bags	02/03/21 Watch 12/23/20 sent letter	
01-188	12/16/20 Loose dog, dog is aggressive	12/16/20 may be frequent visitors dog but has been happening once or twice per week for month or so.	02/03/21 Watch12/23/20 sent ltr.	
04-097	10/31/20 Derelict Vehicles and trash	12/9/20 Nothing seems to have changed No one answered door, will call again. 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	02/03/21 Need to visit. 1/6/21 revisit to see how he plans to comply. 12/2/20 check to see if complying. 11/2/20 New warning letter sent.	
05-023	12/17/20 Drug activity	12/26/20 Owner called said the person that was causing the drug problem is gone and the property will continue to be cleaned12/17/20 received complaint of cars coming to this address at all time day or night and shooting up along the road and leaving used needles on the road side.	02/03/21 Need to call owner to clean more. 1/7/21 filed for police report. 12/26/20 put on watch to see if problem is solved. 12/23/20 sent letter about drug problem 12/17/20 called owner, advised of problem, she will look in to it, may start evicting tenant	

05-023	10/07/2020 People living in trailer	12/9/20 Visited tenant, says someone is living in trailer but leaving tomorrow, some trash has cleaned up but still has a ways to go. 11/30/20 Drove by, looks better, one vehicle& some trash appears gone.11/07/20 Dean visited, advised of complaint asked to reply to forth coming letter.	12/9/20 Need to keep checking to make sure will continue towork on clean up. 12/2/20 go on property to see if complying. 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 to owner fot this and other 3 complaints
05-023	10/07/2020 Derelict Vehicles	!0/07/2020 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	11/30/20 Some cleaned up, need to go on property to see if more needs to be done10/07/2020 Dean visited	see above
04-150	10/27/2020 Trash, trailer warning Letter	12/23/20 trailer is gone, just cleaning up the left over mess, owner grateful for the help 12/7/20 No one living in trailer. 12/2/20 owner is asking for help to get squatter & trailer off their poperty, the are cleaning up.11/2/20 Received E-mail they would be cleaning up trash	02/03/21 Still need to visit. 1/6/21 need to visit again to see if can clean up better12/2/20 put notice on trailer to have squatter to remove trailer by 15th Dec.12/1/20 Sent warning ltr. To not live in trailer over winter 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.	12/9/20 Visited, owner says does not live permanently but here most of the time, suspect always, no septic, says car alway there, dog there most of the time,11/30/20 Visited, no one home but dog inside, living full time 8/2020 Dean visited owner who says she only is living on the property for the Summer and that she uses a neighbors rest room.	1/11/21 complaint filed with Public Health due to no septic. 1/6/21 report to County of no septic 12/9/20 Report again to Arch. 11/30/20 Need to gett to stop living here full time, 8/20Talk with Arch. Com. That septic system needs to be installed.
04-168	10/6/19 Junk, trash - yard non-compliant	02/14/21 Trailer removed still needs clean up. 11/30/20 Appears no one here, seems abandoned 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 report to EH and MC Fire Marshall. Pics on file.	11/30/20 Sending to new lawyer to evict from property. 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

03-410	1/30/21 Pit Bull attacked 2 dogs.	2-16-21 letter sent asked for a reply by 2-26-21	
02-104	02/28/21 Dog complaint	02/28/21 Dean visited owners about complait of their dog going into the neighbor"s yard digging and pooping. Mcculloughs relized that the wireless fence for the dogs collar was down they have fixed issue. Dog will no longer get out of yard.	03/03/21- No New complaints problem Resolved.
		WATCH LIST:	
DIV-LOT	<u>Complaint</u>	Complaint History	Proposed Action:
03-418 & 419	11/14/20 new complaint dogs loose, killed a cat.1/6/20 3 dogs, debris all over 11/24/19 trash, dogs	12/23/20 talked with son who says they are trying to get rid of truck that belongs to another son who they can not find, homeless. 11/30/20 Visited, advised that needed to clean up property by 31 Dec, & if dogs loose again there would be fines 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 property.	for proof fine letter.6/25/20 per CAM recheck property, CC decide how to proceed, drafted ltr available for proof.6/24/20 emailed CAM for guidance.6/17/20 Sue spoke w/ Leslie, file is not
03-418 & 419	01/20/21 Truck removed from lot, slowly cleaning propert. No one living in trailer. 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 trailers,	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.	9/2/20 Check status in Nov 2020, no further fines at this time.6/30/20 drafted Itr 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	4/1/20 Box truck on property. 10/6/19 Property still not compliant. Derelict vehicles still there. 2/4/19 Property noncompliant. Numerous junk vehicles.	11/30/20 Visited again, feels that he is doing nothing wrong, says 3 of the 5 vehicles function, red one not his he wants it gone, truck for sale, one for off road use, the worse one he wants to fix-up. 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 MOTION to promote to BOD, file organized & delivered to CAM. file organized2/5/20 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 Vehicle still there. 7/10/19 Arrest made. 3/31/19 Vehicles have been an issue since 1998.	1/20/21 Letter sent from lawyer. 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 Sheriff visited prop re: box truck, cannot help us.
		FINE LIST:	
DIV-LOT	Complaint	Complaint History	Proposed Action:
04-116	loose dog	02/14/21 Dog has died, asking forgiveness of fines, told to ask for hearing.12/2/20 talked with son, son says dog ill and may be put down soon, dog was very friendly. Talked with to teens that live in the neighborhood, they never had problem with the dog.11/30/20 Talked with daughter, she did not comfirm that she has Power of Attorny, 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 brother, would talk to brother to pay fine.see file	1/8/21 Evidently the dog has died. 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.

05-012	8/5/19 Complaint loose aggressive dog.	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 organized2/5/20 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 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.	12/2/20 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 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?	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 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	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 exchange for payment towards dues and water.6/16/20 Fine reminder sent.
05-012	9/17/19: Junk, trash, garbage.	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

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 know it was no buildable lot. 1/2/19 Chair has checked 9/13/18 Letter from neighboring property. property couple of times still needs cleaning.8/27/18 Owner signed for etter 8/23/18 \$500 fine letter sent. 8/16/18 Property check conducted. Still Dead trees on property are in danger of non-compliant. Pictures available. Recommend \$500 fine letter. Pictures falling on home. Past attempts to contact available. Recommend \$500 fine letter. 7/26/18 Property check confirmed owner have gone unanswered. Member noncompliance. \$100 fine letter sent.7/20/18 No response received. 04-137, 138 & 139 seeking HOA assistance should her last 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 attempt go unanswered 3/10/18 2nd sent. 6/13/18?? was there another property check on this date? Property complaint received. 2/12/18 Burned out again in need to cleanup. Letter requesting cleanup and trailer removal trailer. 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.

12/2/20 no action on this property, need to decide where to go from here**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.	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 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. 8/16/18 Property still noncompliant. 7/20/18 Trailer and tarps still in place. 6/7/18 Mailbox now avai	1/20/21 Sending notice from lawyer to clean up by March 21. 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 owner. 11/19/18 1st letter	6/3/20 BOD has file.
04-168	11/24/19 RV down cul-de-sac/driveway on Mason Lk. Rd	, , , , , , , , , , , , , , , , , , , ,	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	11/23/20 Trailer is gone, 2018-2010 Overwinter trailer	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 Itr 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 a s 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 5955. 1/2/19 ow	
04-125	11/30/20 No further complaints. 1/1/20 New complaint, rats from trash.	Iltr 2/21/20 letter signed for 2/5/20 Leslie to contact Karen	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,	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 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.	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.	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	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.