

Lakeside Village  
Manager's Report  
April 22, 2014

1. Delinquency letters sent out.
2. Met with Brodie for concrete repairs today at 5:30
3. NWHI has been approved for installation of handrails
4. NWHI has been approved for pressure washing
5. NWHI will be touching up the areas that were tagged with graffiti
6. Updated Reserve Study has been released with the appropriate reserve study balance, also available on website.
7. JLS is working on the insurance amendment
8. Down payment has been made for the spa, Aqua Rec should have update soon
9. Car broken into April 21<sup>st</sup>, 2014 police report made, some items stolen.
10. Constantly chasing the graffiti tags.
11. New lockbox for pool room as of phone call today. NWHI will install on next visit

**Delinquencies as of today:**

**Under 90 Days: 13,579.93**

**At Attorney: 8,206.71**

**Total: 21,786.64**