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1. Delinquency letters sent out.
2. Jim and I met with The Lock Shop to discuss a new lock for the cabana.
3. Fence bids are in....again with updates
4. #314, #213 and #514 still pending.
5. Report of bad water was made to Lake haven, only one unit complained, no other issues.
6. Contractor shut off water in the #3 building for repairs, unexpectedly, no notice about water being shut off OR notify mgmt. for information. #322.
7. During a site visit it was mentioned that there were ants in the spa, Jim investigated, none found.
8. Carport damage was reported to carport #4, off site landscaper. Company number not valid, Jim was to look at tapes again for more information.
9. 3<sup>rd</sup> year of Reserve Study update being completed should be out soon.
10. Numerous units needing updated insurance certificates.
11. Landscapers cut some limbs to clear the view without permission. Owner would not relent.
12. Water damages reported on Aug 16, no one called until about 10am, no one called emergency line. Insurance claim filed, adjuster met on Aug 19, water came from water line, and owner of unit took responsibility. Update to follow.
13. Interesting call inquiring about cable services in unit #321, notified the attorney.
14. Package left on #316, unit vacant, FedEx came and picked up the package.
15. Work Order sent for the repair of the goose fence again, all pushed down.
16. WO sent for a new bulb temp that could get light in the stairwell of building 1, also to look at drain options.
17. Earthquake Insurance was paid from Operating Account, to be reim from Reserve Account
18. Any units that have not voted on the amendment need to get their vote in. Units that have sold those votes are void. Owners still need to vote even if they do not hold a mortgage on their unit.
19. To report shopping carts send email to me directly with date and time or file online at [www.citvofederalsway.com](http://www.citvofederalsway.com)

**Delinquencies as of today:**  
**Under 90 Days: \$ 4,215.72**  
**At Attorney: \$ 16,274.55**  
**Total: \$ 20,490.27**