Lakeside Village Manager's Report August 28th, 2018

- Delinquency letters sent out.
- Board Members, property manager for unit and occupants did a walk around test about the noise complaint in building 3. Was found that it is common noise that is in the building no structural issues, more to follow.
- Updated ledger to attorney regarding delinquent accounts. Status update for units in building 2
- WO sent to the Plumbing and Drain CO for the cleanout in #411, jetted the drain cleared grease in the main line the lowest unit was affected because of it being the lowest point.
- 5. Waiting for audits to come back.
- 6. CPA info regarding 1120H and 1120.
- Certificate of insurance ordered for #513
- Water reported in ceiling of #316, #326 property manger in communication and handling repairs so far, loose pipe under sink caused damage. Working to get ceiling checked below.
- 9. WO sent for spraying of ants around all buildings, ants are bad this year
- 10. Certificate of Insurance ordered for #525
- Deposit check returned for cabana use #333
- 12. Please remember Emergency line is for Emergencies ONLY.
- To report shopping carts send email to me directly with date and time or file online at www.cityoffederalway.com

Delinquencies as of today: Under 90 Days: \$ 1,989.00 At Attorney: \$ 22,473.63

Total: \$ 24,462.63