

Lakeside Village
Manager's Report
January 22, 2019

1. Coupon books ordered, a few have been returned due to address issues.
2. Work order sent out for the damaged post at parking space #48. Owner/Tenant confessed to damage.
3. Chimney Specialists to replace the slats and cage as well as clean the vent.
4. #312 pending sale.
5. Certificate of Insurance ordered for #511
6. Owner of #521 complains of checks being returned. She had been mailing to the old address, was given information for bank pay checks as well.
7. Unit #316 sold and closed
8. New owner packet mailed to #316, presumed rental unit remains.
9. VGB drain covers need to be replaced by July 1st, 2019. Will get on the list for replacements.
10. S&E Electric has done a few repairs, still no bill though.
11. Spa was not shutting off again. Aqua Rec determined it was a relay switch that was stuck. Apparently, the override switch will not work if relay doesn't work.
12. Carport by building 2 was hit, asked Jim to review tapes on who damaged it. Also have bid in for repairs. Board to discuss.
13. WO sent for hard wired alarm and outside alarm horn to be repaired.
14. Roof and gutter cleaning were complete on Friday. A couple of downspouts had to be completely taken apart to clear. There are two spots on the cabana roof that need repair. Damaged carport was not cleaned due to condition.
15. One owner complained of no hot water, just her unit was affected. Gave a few names and numbers for plumbers.
16. Graffiti along the new fence, City of Federal Way, said it is the HOA responsibility to remove. If it is done quickly they will not fine the association.
17. Fire extinguishers inspections completed January 2nd, 2019. Also replaced box at #536
18. Please remember Emergency line is for Emergencies ONLY. Parking complaints are NOT property damaging emergencies.
19. 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: \$ 6,110.00
At Attorney: \$ 28,138.75
Total: \$ 34,248.75