

Lakeside Village  
Manager's Report  
June 28<sup>th</sup>, 2022

1. Delinquency letters mailed out. **Remember payments are due by the 15<sup>th</sup> of the month!**
2. Second quarter Special Assessment invoices have been posted to unit accounts.
3. Welcome packet sent to new owners in #534.
4. Special assessment invoice emailed to owner in #134, lost invoice.
5. First late notices from Public Health regarding pool and spa permits. Shocking, the permits have already been paid for and posted.
6. Work order sent to NWHI for removal and installation of new light post building #2.
7. Servpro bills received from the water loss of 535-525-515, forwarded to Tim at Washington Adjusting for review.
8. Certificate of Insurance ordered for owner in #514.
9. Notice of renewal premium from CAU.
10. Major plumbing repair completed at Cabana, also replaced two water valves on the pool and spa plumbing.
11. Numerous compliance letters mailed to owner of #535, tenants have moved out
12. Water heater request forms mailed to all owners, ONLY 14 owners have returned required water heater information forms. That's 5.6% compliance!
13. Escrow demand completed and returned for #534
14. Escrow demand completed and returned for #316
15. New entrance landing completed at building #2
16. Returned mail from owner in #411, emailed, confirmed address, resent.
17. Returned mail from #535, reported vacant, tenant gone. Now on the market.
18. Work order send to replace the toilet supply valve in #525.
19. No Trespassing signs approved, picked up and delivered to NWHI. NWHI claims to install today or tomorrow on 4x4 plain post in concrete at 4' high at determined locations.
20. Resale Certificate ordered for #534.
21. Resident information received from new occupants in #133
22. Three plumbing bids for cabana repair, one bid was awarded work completed in 2 days, roughly.
23. Leak adjustment submitted to Lakehaven for adjustment on water bill due to the cabana main line leak.
24. Asphalt work approved last meeting, asked for clarification as the Board approved one area, ended up coming in less, board to sign and get scheduled, about 3 weeks out.
25. New water heater installed in maintenance room.
26. Resale certificate ordered for #316
27. Insurance renewal paperwork returned for next policy period
28. Oversized items removed from dumpster areas. PLEASE remember the dumpsters are for HOUSEHOLD garbage ONLY! NO FURNITURE, NO TV'S, NO BED FRAMES, ETC! all of these haul aways cost the association money which could result in increase of dues!
29. ANY CHANGES TO COMMON AREA ARE A VIOLATION OF THE RULES AND REGULATIONS AS WELL AS THE DECLARATION AND ARE SUBJECT TO FINE(S).
30. Cabana is open for reservations. Please email Linsey for more details.
31. Please remember Emergency line is for Emergencies ONLY. Parking complaints are NOT property damaging emergencies. Fire and flood are emergencies. Calls that are not property damaging emergencies will be returned the next business day.

**Delinquencies as of today:**

**Under 90 Days: \$ 734.99**

**At Attorney: \$ 5,093.53**

**Total: \$ 5,828.52**