

1. Delinquency letters sent out.
2. Work Order sent for ceiling repair in #511
3. Chimney Chase cover replaced on building 5
4. Continuous complaints of new landscapers.
5. Fire Alarm inspection scheduled for December 20th. Notices will be posted
6. Owner in building 3 requested a new front door, Linsey will take a look and advise Board.
7. Holiday reservations for Cabana are coming in!
8. Refi on unit in building #2
9. Flags were placed for stump removal and installation of new shrubs. Board decide?
10. Work Order sent for new gutter run and installation of additional downspout for carport #2
11. REMINDER break down boxes and make sure lids close to help prevent inadvertently feeding the wildlife.
12. UPDATE payment, contact mailing address to 1756 Watson Street North, Enumclaw, WA 98022, auto pay checks are not being updated.
13. Constant returned mail, please make sure owners update contact information
14. REMINDER! Make sure when you park you only use one space per vehicle.
15. 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: \$ 2,690.00
At Attorney: \$ 18,414.41
Total: \$ 21,104.41