Eakeside Village Manager's Report October 25, 2017

1. Delinquency letters sent out.

2. Contact made with 521 regarding access and leak.

 511 reported leaks near chimney originally thought near shower, WO sent for chimney repair, temporarily tarped email and vm sent regarding no use of fireplace.

 213 reported water damages on Saturday night, 223 dw line leaked, WO dispatched for repairs. 223 contacting insurance company.

- 522 reported water coming through ceiling, NWHI sent WO after Acclaim unable to schedule. Waiting for follow up
- 6. 16 previous owner JLS client folders destroyed after 7-10 years

7. Cabana reservations for 10/28/17 & 12/2/17

8. Compliance with City of Federal they are requiring anything further

9. Working on draft budget for 2018.

- 10. Troubleshooting alarm for building 5, possibly tied to 521 remodel work.
- Electricians were out for the sump pump outlet, tied to FA box instead permitted and Fire Department appears to not have an issue with it.
- 12. Landscape improvement BIDS to be reviewed.
- 13. Car theft reported from building 2, Jim has tapes, showed owner.
- 14. Discussion of Spring cleanup for units, offer dump haul away?
- Back shed door beyond repair, blew open during wind. Empty shed and remove? Or permanently close
- 16. Hauled away debris from around dumpsters
- 17. Noticed gutter on carport building 2 did not hold, needs additional downspout added?
- 18. Two cars tagged, flat tire and storage purposes.
- 19. Meeting with Landscapers, bids to follow
- 20. Clogged drain near parking space #1, typically an unused drain.
- 21. Owner in building 2 requested new windows, Board to discuss at Exec. Session
- 22. REMINDER break down boxes and make sure lids close to help prevent inadvertently feeding the wildlife.
- UPDATE payment, contact mailing address to 1756 Watson Street North, Enumclaw, WA 98022, auto pay checks are not being updated.
- 24. Constant returned mail, please make sure owners update contact information
- 25. REMINDER! Make sure when you park you only use one space per vehicle.
- 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: \$ 3,591.00 At Attorney: \$ 16,721.78 Total: \$ 20,312.78