

Lakeside Village
Manager's Report
October 28, 2014

Delinquent Sheet (dash)
312TH ST - (LAKE)
Sep 2014

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10/28/2014
02:30 PM

- Prepared By: PROTOCOL PROPERTY MANAGEMENT
1. Delinquency letters sent out.
 2. Fence blew down over the weekend, fence repaired yesterday by NWHI
 3. Chimney cap blew off building 3 on schedule for repair.
 4. The county is requiring a full week of solid testing prior to re-inspection. As of this morning everything was testing fine, now waiting for County inspectors schedule.
 5. Fan and new timer line to be ran on Nov 5th.
 6. Carpeting for outdoor stairwells are in. Board to decide
 7. Window cleaning and gutter cleaning are on the schedule.
 8. Chimney inspections are on the schedule for??? IT was the COMPANY who had the mishap NOT LSV or MGMT.
 9. Flood light bulb was replaced on building 3 carport.
 10. Speed bump installation was completed. Waiting for clear weather to stripe the parking stall lines and new numbers.
 11. Still working on ballots and mortgage information, if you see a neighbor ask them to send in the paperwork.
 12. Annual Fire Alarm testing is scheduled for Friday November 7th notices will be posted. Testing is from 8am-3pm!
 13. Dumpsters **and** recycle bins are to be switched out in 5-7 business days.

Delinquencies as of today:
Under 90 Days: 11,154.35
At Attorney: 2,619.25
Total: 13,773.60