

Lakeside Village
Manager's Report
September 27th, 2016

1. Delinquency letters sent out.
2. Doug with the Lock shop provided more information about the programming for the locks
3. Collection of back dues on homeowner, account paid in full!
4. Met with Brightview landscaping, they have sent in a proposal
5. Asked Quality to provide a proposal for services.
6. Have two more phone calls out for landscaping proposals
7. Pool heater has been turned off and prepped for the off season
8. Repairs on #222 have been completed. #212 waiting to schedule. #232 difficult to schedule. Claim value approximately \$20k
9. Neighboring complex would like to top trees for better satellite signal. Still working out the details via email.
10. #316 pending sale, resale certificate ordered.
11. Reserve Study complete in time for budget.
12. #334 pending again
13. Homeowner reported being harassed by fellow member of the association, better way of asking questions rather than accusations.
14. CAU inspection of one unit, checked plumbing, panel, hot water tank, washer and dryer connections, baseboard.
15. Bees reported at #512 and #223, pest control sent out.
16. Homeowner reported two vehicles that haven't moved, tagged today for tow.
17. To report shopping carts send email to me directly with date and time or file online at www.ci.cioffederalway.com

Delinquencies as of today:

Under 90 Days: \$ 4,212.72

At Attorney: \$ 4,923.89

Total: \$ 9,136.61