

Lakeside Village
Manager's Report
September 23, 2014

1. Delinquency letters sent out.
2. Board Member reported issues with spa, AR out to see what is going on.
3. Special Assessment payments are due at the end of the month; invoices should be received any time now.
4. Water leak in #422 and #432, NWHI sent to repair as needed. Seems to be coming from the master shower.
5. Striping bid is in, numbers look amazing! Should push to get the whole lot done in the next few weeks.
6. SPA paperwork and daily testing is being completed correctly. Tested SPA on Friday morning.
7. Pool is closed for winter, has been winterized.
8. Deck railing are complete on building 5, consider doing building 4 now as well
9. Window cleaning price is in, board to decide
10. Carport of building #2 was damaged and repaired.
11. Cameras were knocked over and stolen, tapes were sent to police department.

Delinquencies as of today:
Under 90 Days: 4,470.61
At Attorney: 5,070.73
Total: 9,541.07