

# **EBERT METROPLITAN DISTRICT**

c/o Special District Solutions, Inc.  
2370 Antelope Ridge Trail  
Parker, CO 80138  
303-662-1999

<https://ebertmd.colorado.gov/>

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## **Regular Meeting Notice & Agenda**

### **Board of Directors**

### **Term Expires**

Cynthia Barclae, President	May 2025
Murray Hawthorne, Treasurer	May 2025
Bruce Shibles, Co-Treasurer	May 2025
Louis Kennedy, Secretary	May 2023
Jennifer Woods; Assistant Secretary	May 2023

**DATE:** Tuesday – March 14, 2023

**TIME:** 7:00 p.m.

**LOCATION:** Virtual via Zoom at  
<https://us06web.zoom.us/j/5988306396>

or via telephone at 719-359-4580, then 598 830 6396#, or  
720-707-2699, then 598 830 6396#

1. Call to Order
  - A. Roll Call of the Board of Directors / Declaration of a Quorum
  - B. Director Qualifications and Disclosures
2. Review and Approval of Agenda
3. Consent Agenda: The Consent Agenda consists of matters that occur in the normal course of business. The following items are summarized and are approved and enacted at this time by the Board of Directors in one (1) motion.
  - A. Approval of Minutes from the Regular Meeting of December 6, 2022 (enclosure)
4. Correspondence

5. Public Comment
6. Directors Items / Comments

**Unfinished Business:**

7. May 2, 2023 Election Status
8. Status of District Accounting Services Provider

**New Business:**

**Financial Items:**

9. Synopsis of year end Unaudited Financial Report & Cash Position
10. Review and Consideration of 2022 Audit Engagement Letter

**District Manager's Report:**

11. District Covenant Control and Restrictions (CCR) Status Report
12. District Work Orders Status Report
13. Statutory Compliance to Special District Compliance Calendar Status Report

**Other Business:**

**Executive Session:** (if required)

**Next Regular Meeting: Tuesday - June 13, 2023 @ 7:00 p.m.**

**Adjourn**

**DRAFT - SUBJECT TO BOARD APPROVAL**

**MINUTES OF REGULAR MEETING  
OF BOARD OF DIRECTORS OF  
EBERT METROPOLITAN DISTRICT**

**December 6, 2022  
7:00 P.M.  
Zoom Teleconference**

A Regular Meeting of the Board of Directors of Ebert Metropolitan District, City, and County of Denver, Colorado, was called to order as shown above and in accordance with the applicable statutes of the State of Colorado, with the following directors present and acting via Zoom teleconference:

**DATE:** December 6, 2022, **TIME:** 7:00 PM

**PLACE:** Zoom Teleconference

<b>Board of Directors</b>	<b>Office</b>	<b>Term Expiration</b>
Cynthia Barclae	President	2020-2025 (Elected)
Murray Hawthorne	Treasurer	2020-2025 (Elected)
Bruce Shibles	Co-Treasurer	2020-2025 (Elected)
Louis Kennedy	Secretary	2020-2023 (Elected)
Jennifer Woods	Assistant Secretary	2020-2023 (Elected)

Also, present via Zoom were:

9 members of the public

Shelby Clymer & Yelena Primachenko, CLA – District Accountants

Jerry Jacobs, Timberline District Consulting, LLC – Town Center District Manager

Evan Ela of Cockrel Ela Glesne Greher & Ruhland, P.C. – General Counsel

Kurt C. Schlegel, Special District Solutions, Inc. - District Manager

**I. ADMINISTRATIVE ITEMS**

**a. Call to Order**

The Special meeting of the Board of Directors for the Ebert Metropolitan District was called to order at 7:02 PM via Zoom teleconference.

**b. Declaration of a Quorum**

A quorum of four Directors was established and declared. Director Woods late attendance was approved owing to a pre-arranged conflicting official public service obligation. She joined the meeting at 7:55 p.m.

**c. Approval of Agenda and Meeting Location**

Mr. Schlegel announced the notice and agenda of the Regular Meeting was posted on the District website and distributed to the community via email blast by Westwind Management Group.

Director Hawthorne moved that the Board approve the agenda and meeting location as presented. Following a second by Director Barclae a vote was taken, and the motion carried unanimously.

**d. Disclosure of Potential Conflicts of Interest**

Mr. Schlegel stated that conflict disclosures have been filed with the Secretary of State and each Director stated they have no conflicts of interest to report.

**e. Agenda:**

Director Hawthorne requested that the agenda be amended by moving Items #7 and #8 (Joint Landscape Committee (JLC) issues) from Unfinished Business to the end of New Business on the basis that Director Woods is the JLC Chair and has an interest in the pending matter, and that he wanted to enable her to participate in the pending matter. Director Kennedy moved that the Board approve the agenda as amended. Upon a second by Director Barclae a vote was taken and the motion carried unanimously.

**e. Consent Agenda:**

Director Hawthorne requested that the meeting minutes from the September 20, 2022 Regular meeting Section III – c. be amended to correct the spelling of Mr. Morie’s name and remove “and TCMD Subdistrict 1” following Director Barclae’s name. Director Shibles moved that the Board approve the Consent Agenda, consisting of the following amended item, as presented:

- Minutes from the September 20, 2022, Regular Meeting

Upon a second by Director Hawthorne a vote was taken, and the motion carried unanimously.

**f. Correspondence – None**

**g. Public comment - None**

**h. Director’s Items - None**

**II. NEW BUSINESS**

**a. 2023 Special District Association (SDA) Membership and 2023 Insurance Coverage**

Director Shibles moved that the Board direct the Manager to renew the District’s SDA membership for 2023 and renew the District’s liability insurance coverage with the Special Districts Property & Liability Pool for 2023. Upon a second by Director Hawthorne a vote was taken, and the motion carried unanimously.

**b. District Accounting Services**

Director Shibles stated that he has received a proposed professional services agreement from Special District Management Services (SDMS) for the provision of accounting services for the District beginning in 2023. Director Kennedy requested that the agreement include a statement that SDMS will be the holder of all District

accounting records and that the District receive an acknowledgement that SDMS has received all documents from the current accounting firm. Director Shibles moved that the Board of Directors confirm and acknowledge the engagement of SDMS for accounting services beginning January 1, 2023. Upon a second from Director Hawthorne a vote was taken, and the motion carried unanimously. Director Shibles will send a copy of the proposed agreement to Counsel for legal review.

**c. 2023 Annual Administrative Resolution**

Mr. Schlegel presented a proposed Annual Administrative Matters Resolution (AR) for the Board's consideration. Director Hawthorne described the changes made to the 2023 AR as generally: changing any 2022 dates to 2023 dates; that the district's designated accountant arrange and coordinate the 2022 annual audit; the addition of language allowing Directors to be compensated for direct and actual costs associated with the conduct of district business and attendance at the SDA Annual Conference up to but not exceeding \$1,500 per director per year; and, the 2023 regular meeting schedule. Director Shibles moved that the Board adopt the 2023 Annual Administrative Matters Resolution as presented. Upon a second by Director Barclae a vote was taken, and the motion carried unanimously.

**d. 2023 Election Resolution**

Mr. Schlegel presented a proposed election resolution calling for a Regular District Election on May 2, 2023. Director Shibles moved that the Board adopt the resolution calling for a 2023 Regular District Election and Appointment of Designated Election Official, as presented. Upon a second by Director Hawthorne a vote was taken, and the motion carried unanimously.

**e. DLG-70 Certification of Tax Levies**

Director Hawthorne moved that the Board direct the District's current accountant, CLA, to prepare, sign, and file the DLG-70 Certification of Tax Levies for the 2023 Budget Year with the Board of County Commissioners and other interested parties. Upon a second by Director Shibles a vote was taken, and the motion carried unanimously.

**f. Joint Landscape Committee (JLC) Membership**

Director Hawthorne motioned to rescind Ebert's interest in the Joint Landscape Committee Resolution. He stated that based on the fact that District residents now have more effective mechanisms to submit community landscaping issues and concerns directly to the District, which include:

- The District Work Order System
- Numerous District public meetings throughout the year at which individual resident concerns can be raised directly to Ebert and Town Center Directors, and

that these mechanisms effectively account for the original purpose of the JLC, and that the cost to continue sponsoring JLC committee meetings can be eliminated given that Town's DM attends those meetings and charges the district for his time. Upon a second by Director Shibles, the Directors and residents discussed the pros and cons of relinquishing the District's two Committee positions. Following discussion a rollcall vote was taken with the following results:

Director Barclae – Yes  
Director Hawthorne – Yes  
Director Shibles – Yes  
Director Kennedy – No  
Director Woods – Yes

The motion carried 4 votes in favor and 1 opposed. The Directors then requested that the District Manager draft a letter from the Ebert Metropolitan District to the Town Center Metropolitan District advising of the District's decision to rescind its interest in the JLC.

### **III. FINANCIAL ITEMS**

#### **a. Review of Cash Position and Financial Statements**

Ms. Clymer (of CLA) presented the District's Financial Statements dated October 31, 2022 for the Board's review.

#### **b. 2023 Budget**

Mr. Schlegel stated that the required Notice of Public Hearing was published and posted as required. Director Barclae moved that Board open the public Hearing. Upon a second by Director Shibles a vote was taken, and the motion carried unanimously, and the Public Hearing was opened at 7:31 p.m.

Ms. Clymer presented the proposed 2023 Budget for the Directors consideration and answered several questions from the Directors and members of the public regarding the 2023 Budget. Following discussion and hearing no other comments, Director Shibles moved that the Public Hearing be closed. Upon a second by Director Hawthorne a vote was taken, and the motion carried unanimously, and the Public Hearing was closed at 7:46 p.m.

Director Shibles moved that the Board approve and adopt Resolution No. 2022-12-03 Adopting the 2023 Budget as presented, Approve the Setting of the District's MILL Levy for the 2023 Budget Year, and Appropriating Sums of Money required for District Operations and Debt Service for 2023. Upon a second by Director Barclae, a vote was taken and the motion carried unanimously.

#### **c. 2024 Budget**

Director Shibles moved that the Board direct the District's new accountant, SDMS, to prepare the 2024 Budget. Upon a second by Director Hawthorne, a vote was taken and the motion carried unanimously.

### **IV. DISTRICT MANAGER**

#### **a. Westwind Covenant Compliance and Enforcement Status Report**

No Report was presented because the information requested of Westwind was not provided by Westwind.

#### **b. District Work Order Status Report**

Mr. Jacobs stated only that the status of open work orders were in track. Director Hawthorne advised Mr. Jacobs that the Work Orders he submitted in 2022 were acknowledged back to him with scheduled completion dates in the calendar year 2050. Mr. Jacobs stated "that shouldn't have happened" and requested Director Hawthorne to forward those acknowledgements to him. Mr. Schlegel requested to be cc'd on those communications.

**c. Statutory Compliance**

Mr. Schlegel stated that the District is in substantial compliance with the State’s Special District Compliance Calendar and will ensure that all required documents are filed with the State and County by December 31, 2022.

**V. REVIEW OF CHAT**

Mr. Schlegel will include the transcript of Chat Items with these meeting minutes.

**VI. OTHER BUSINESS - None**

**VII. ADJOURNMENT**

There was no further business to come before the Board of Directors. Upon a motion from Director Shibles, seconded by Director Hawthorne and carried unanimously, the meeting adjourned at 8:17 PM.

The next Regular Meeting is scheduled for Tuesday, March 14, 2023, at 7:00 PM and shall be noticed in accordance with CRS 32-1-902 and 24-6-402, on the District’s webpage <https://ebertmd.colorado.gov>

Please reach out to Westwind Management Group for questions and concerns related to Green Valley Ranch North.

**Association Business Manager**

April Delgado

(303) 369-1800 ext. 135 April@westwindmanagement.com

**Administrative Assistant**

Audrey Brown

(303) 369-1800 ext. 117 Audrey@westwindmanagement.com

Mayra Williams to Everyone

7:20 PM

MW Can you state what the name and email address for Sarah again?

Keith Mays to Everyone

7:23 PM

KM sluetjen@ceglaw.com

Bruce to Everyone

7:32 PM

B Sarah H. Luetjen | Paralegal  
Cockrel Ela Glesne Greher & Ruhland,  
P.C.  
44 Cook Street, Suite 620  
Denver, Colorado 80206  
Main: 303.218.7200 | Mobile:  
303.641.3571  
sluetjen@ceglaw.com |

Bill Schmidt to Everyone

7:33 PM

BS Ebert reimbursable amounts from TC need to be part of the TC amended budget process tomorrow; once approved, I expect them to be paid promptly



Bruce to Everyone

7:34 PM

B

Thanks for confirming Bill

Al Morie to Everyone

7:38 PM

AM

How are the specific ownership taxes that come to the District split between the different funds?

Keith Mays to Everyone

7:42 PM

KM

Thank you Shelby for the clear presentation. ...

Bruce to Everyone

7:42 PM

B

EMD Website:

<https://ebertmd.colorado.gov/>

Evan's iPad to Everyone

7:54 PM

EI

Mayra, your chat came directly to me, Evan Ela, the District's legal counsel. Please send your question to the Board members and Kurt Schlegel.

Evan's iPad to **Everyone**

7:54 PM

EI

Mayra, your chat came directly to me, Evan Ela, the District's legal counsel. Please send your question to the Board members and Kurt Schlegel.

**Mayra Williams** to **Everyone**

7:55 PM

MW

Do you have a work order for the area behind the mailboxes on Biscay and 53rd?  
Can that area be fixed? It's a snake pit.

...

Me to **Everyone**

7:57 PM

KS

Please send to me an email with hour request and I will follow-up on that

kurt@specialdistrictsolutions.com

**CANCELLATION OF ELECTION AND  
DECLARATION DEEMING CANDIDATES ELECTED FOR EBERT  
METROPOLITAN DISTRICT**

The Designated Election Official of the Ebert Metropolitan District has been duly authorized by the Board of Directors to cancel and declare candidates elected if, at the close of business on the sixty-third (63<sup>rd</sup>) day before the election or thereafter, there are not more candidates than offices to be filled at the election to be conducted on May 2, 2023; and

As of the close of business on February 28, 2023, or thereafter, there were not more candidates for Director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates.

Pursuant to Section 1-13.5-513(1), C.R.S., the Designated Election Official hereby cancels the regular election to be conducted on May 2, 2023.

THE ELECTION IS CANCELLED AND THE FOLLOWING CANDIDATES ARE DECLARED ELECTED FOR THE FOLLOWING TERMS:

Louis Kennedy 20370 E 52nd Ave Denver, CO 80249	Four-Year Term to 2027
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Vacancy	Four-Year Term to 2027
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DATED this 1<sup>st</sup> day of March, 2023.

  
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Designated Election Official

Contact Person for District:	Evan D. Ela, Attorney for the District
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Telephone Number of District:	(303) 218-7200
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Address of District:	44 Cook Street, Suite 620 Denver, CO 80206
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**EBERT METROPOLITAN DISTRICT**  
**FINANCIAL STATEMENTS**  
**DECEMBER 31, 2022**

**EBERT METROPOLITAN DISTRICT  
BALANCE SHEET - GOVERNMENTAL FUNDS  
DECEMBER 31, 2022**

	<u>General</u>	<u>Conservation Trust</u>	<u>Debt Service</u>	<u>Capital Reserve - Bond Proceeds - Series 2018</u>	<u>Capital Reserve - 1.000 Mill</u>	<u>Total</u>
<b>ASSETS</b>						
C - Safe	\$ 148,744	\$ 269,761	\$ 4,747	\$ -	\$ 554,439	\$ 977,691
C - Safe - Rate Stabilization	-	-	6,662,101	-	-	6,662,101
C - Safe - Capital Replacement 2018	-	-	-	866,179	-	866,179
UMB - CP Bedrock Escrow 2008	167,226	-	-	-	-	167,226
UMB Series 2018-A accounts	-	-	191,938	-	-	191,938
Receivable from County Treasurer	7,930	-	13,650	-	466	22,046
Property Tax receivable	2,377,652	-	5,453,212	-	139,862	7,970,726
<b>TOTAL ASSETS</b>	<u>\$ 2,701,552</u>	<u>\$ 269,761</u>	<u>\$ 12,325,648</u>	<u>\$ 866,179</u>	<u>\$ 694,767</u>	<u>\$ 16,857,907</u>
<b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES</b>						
<b>CURRENT LIABILITIES</b>						
Due to Town Center Metropolitan District	\$ 7,930	\$ -	\$ -	\$ -	\$ -	\$ 7,930
Total Liabilities	<u>7,930</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,930</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>						
Deferred property tax	2,377,652	-	5,453,212	-	139,862	7,970,726
Total Deferred Inflows of Resources	<u>2,377,652</u>	<u>-</u>	<u>5,453,212</u>	<u>-</u>	<u>139,862</u>	<u>7,970,726</u>
<b>FUND BALANCES</b>						
Total Fund Balances	<u>315,970</u>	<u>269,761</u>	<u>6,872,436</u>	<u>866,179</u>	<u>554,905</u>	<u>8,879,251</u>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES</b>	<u>\$ 2,701,552</u>	<u>\$ 269,761</u>	<u>\$ 12,325,648</u>	<u>\$ 866,179</u>	<u>\$ 694,767</u>	<u>\$ 16,857,907</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

**EBERT METROPOLITAN DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2022**

**GENERAL FUND**

	<u>Amended Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Property taxes	\$ 2,495,644	\$ 2,492,374	\$ (3,270)
Specific ownership tax	130,000	126,389	(3,611)
Interest income	2,000	6,830	4,830
Town Center Reimbursement for legal	145,000	120,781	(24,219)
<b>TOTAL REVENUES</b>	<u>2,772,644</u>	<u>2,746,374</u>	<u>(26,270)</u>
<b>EXPENDITURES</b>			
County Treasurer's fee	24,960	24,885	75
Legal services	120,000	69,345	50,655
Town Center services reimbursement	2,600,684	2,595,731	4,953
Election expense	55,000	51,436	3,564
Contingency	4,356	-	4,356
<b>TOTAL EXPENDITURES</b>	<u>2,805,000</u>	<u>2,741,397</u>	<u>63,603</u>
<b>NET CHANGE IN FUND BALANCES</b>	(32,356)	4,977	37,333
<b>FUND BALANCES - BEGINNING</b>	<u>310,993</u>	<u>310,993</u>	<u>-</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 278,637</u>	<u>\$ 315,970</u>	<u>\$ 37,333</u>

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**EBERT METROPOLITAN DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2022**

**CONSERVATION TRUST FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
CTF proceeds	\$ 57,000	\$ 94,445	\$ 37,445
Interest income	35	3,951	3,916
<b>TOTAL REVENUES</b>	<u>57,035</u>	<u>98,396</u>	<u>41,361</u>
<b>EXPENDITURES</b>			
Transfer to Town Center	<u>126,252</u>	-	<u>126,252</u>
<b>TOTAL EXPENDITURES</b>	<u>126,252</u>	<u>-</u>	<u>126,252</u>
<b>NET CHANGE IN FUND BALANCES</b>	(69,217)	98,396	167,613
<b>FUND BALANCES - BEGINNING</b>	<u>69,217</u>	<u>171,365</u>	<u>102,148</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ -</u>	<u>\$ 269,761</u>	<u>\$ 269,761</u>

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## **SUPPLEMENTARY INFORMATION**



**EBERT METROPOLITAN DISTRICT  
SCHEDULE OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2022**

**DEBT SERVICE FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Property taxes	\$ 4,295,145	\$ 4,277,438	\$ (17,707)
Specific ownership tax	214,760	219,185	4,425
Interest income	7,300	161,533	154,233
<b>TOTAL REVENUES</b>	<u>4,517,205</u>	<u>4,658,156</u>	<u>140,951</u>
<b>EXPENDITURES</b>			
County Treasurer's fee	42,951	42,742	209
Paying agent/custodian fees	4,000	3,500	500
Loan interest - 2018A-1	3,920,000	3,920,000	-
Loan interest - 2018A-2	742,300	742,300	-
Loan principal - 2018A-1	970,000	970,000	-
Loan principal - 2018A-2	180,000	180,000	-
Contingency	3,749	-	3,749
<b>TOTAL EXPENDITURES</b>	<u>5,863,000</u>	<u>5,858,542</u>	<u>4,458</u>
<b>NET CHANGE IN FUND BALANCES</b>	(1,345,795)	(1,200,386)	145,409
<b>FUND BALANCES - BEGINNING</b>	<u>8,045,535</u>	<u>8,072,821</u>	<u>27,286</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 6,699,740</u>	<u>\$ 6,872,435</u>	<u>\$ 172,695</u>

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**EBERT METROPOLITAN DISTRICT  
SCHEDULE OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2022**

**CAPITAL RESERVE - BOND PROCEEDS - SERIES 2018 FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Interest income	\$ 180	\$ 14,662	\$ 14,482
<b>TOTAL REVENUES</b>	<u>180</u>	<u>14,662</u>	<u>14,482</u>
<b>EXPENDITURES</b>			
Capital expenditures approved by Ebert	<u>373,212</u>	<u>-</u>	<u>373,212</u>
<b>TOTAL EXPENDITURES</b>	<u>373,212</u>	<u>-</u>	<u>373,212</u>
<b>NET CHANGE IN FUND BALANCES</b>	(373,032)	14,662	387,694
<b>FUND BALANCES - BEGINNING</b>	<u>373,032</u>	<u>851,517</u>	<u>478,485</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ -</u>	<u>\$ 866,179</u>	<u>\$ 866,179</u>

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**EBERT METROPOLITAN DISTRICT  
SCHEDULE OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2022**

**CAPITAL RESERVE - 1.000 MILL FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Property taxes	\$ 146,803	\$ 146,610	\$ (193)
Specific ownership tax	7,340	7,435	95
Town Center transfer for capital replacement	555,000	-	(555,000)
Interest income	700	9,306	8,606
<b>TOTAL REVENUES</b>	<u>709,843</u>	<u>163,351</u>	<u>(546,492)</u>
<b>EXPENDITURES</b>			
County Treasurer's fee	1,468	1,464	4
Contingency	1,032	-	1,032
<b>TOTAL EXPENDITURES</b>	<u>2,500</u>	<u>1,464</u>	<u>1,036</u>
<b>NET CHANGE IN FUND BALANCES</b>	707,343	161,887	(545,456)
<b>FUND BALANCES - BEGINNING</b>	<u>392,266</u>	<u>393,019</u>	<u>753</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 1,099,609</u>	<u>\$ 554,906</u>	<u>\$ (544,703)</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

**EBERT METROPOLITAN DISTRICT**  
**Property Taxes Schedule**  
**2022**

	Current Year							Prior Year				
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Payable to County	Net Amount Received	% of Total Property Taxes Received		Total Cash Received	% of Total Property Taxes Received	
								Monthly	Y-T-D		Monthly	Y-T-D
Beginning Balance						\$ 34.76						
January	\$ 19,598.76	\$ -	\$ 33,754.66	-	\$ (195.99)	-	\$ 53,157.43	0.28%	0.28%	\$ 122,735.48	1.09%	1.09%
February	2,612,283.20	42.41	30,323.69	2.58	(26,007.40)	(34.76)	2,616,609.72	37.65%	37.94%	2,889,905.18	35.20%	36.29%
March	473,371.64	(374.41)	37,043.58	34.09	(4,700.65)	-	505,374.25	6.82%	44.76%	760,998.24	8.94%	45.23%
April	502,319.14	557.21	30,619.67	144.72	(5,030.39)	-	528,610.35	7.25%	52.00%	620,221.83	7.17%	52.40%
May	525,041.18	(173.80)	27,388.94	529.33	(5,253.98)	-	547,531.67	7.57%	59.57%	771,194.91	9.09%	61.49%
June	2,661,791.14	330.60	23,129.50	959.94	(26,630.82)	-	2,659,580.36	38.37%	97.94%	2,985,852.21	36.36%	97.85%
July	31,781.73	-	30,004.51	745.51	(327.95)	-	62,203.80	0.46%	98.40%	154,596.32	1.40%	99.25%
August	45,564.07	1,266.11	35,431.44	1,641.39	(484.70)	-	83,418.31	0.68%	99.07%	104,623.51	0.71%	99.96%
September	2,930.61	-	29,267.68	78.13	(30.11)	-	32,246.31	0.04%	99.12%	47,323.09	0.12%	100.08%
October	7,114.32	3,926.04	28,012.82	820.81	(118.67)	-	39,755.32	0.16%	99.28%	44,574.61	0.08%	100.16%
November	29,058.00	(7.00)	25,986.37	1,902.72	(309.54)	-	56,630.55	0.42%	99.69%	72,041.73	0.35%	100.51%
December	1.34	-	22,044.96	0.10	(0.01)	-	22,046.39	0.00%	99.69%	30,990.89	0.00%	100.51%
	\$ 6,910,855.13	\$ 5,567.16	\$ 353,007.82	\$ 6,859.32	\$ (69,090.21)	\$ -	\$ 7,207,164.46	99.69%	99.69%	\$ 8,605,058.00	100.51%	100.51%

	AV	Mill Levy	PROPERTY TAXES		% COLLECTED TO AMOUNT LEVIED
			TAXES LEVIED	% OF LEVIED	
<b>Property Tax</b>					
<b>GENERAL FUND</b>	\$ 146,802,610	17.000	\$ 2,495,644	35.97%	\$ 2,492,373.87 99.87%
<b>DEBT SERVICE</b>		26.900	3,948,990	56.92%	3,943,815.13 99.87%
<b>CAPITAL RESERVE</b>		1.000	146,803	2.12%	146,610.21 99.87%
<b>DEBT SERVICE - EXCLUDED</b>	\$ 15,557,500	22.250	346,154	4.99%	333,623.08 96.38%
			\$ 6,937,592	100.00%	\$ 6,916,422.29 99.69%
<b>Specific Ownership Tax</b>					
<b>GENERAL FUND</b>			\$ 124,780	35.97%	126,388.56 101.29%
<b>DEBT SERVICE</b>			214,760	61.91%	219,184.65 102.06%
<b>CAPITAL RESERVE</b>			7,340	2.12%	7,434.61 101.29%
			\$ 346,880	100.00%	353,007.82 101.77%
<b>Treasurer's Fees</b>					
<b>GENERAL FUND</b>			\$ 24,960	37.86%	24,884.57 99.70%
<b>DEBT SERVICE</b>			42,951	59.91%	42,741.86 99.51%
<b>CAPITAL RESERVE</b>			1,468	2.23%	1,463.78 99.71%
			\$ 69,379	100.00%	\$ 69,090.21 99.58%

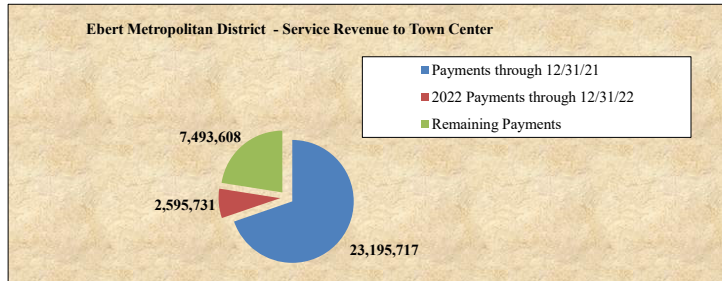
No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

**EBERT METROPOLITAN DISTRICT**  
**Schedule of Cash Position**  
**December 31, 2022**  
**Updated as of March 10, 2023**

	<b>General Fund</b>	<b>Conservation Trust Fund</b>	<b>Debt Service Fund</b>	<b>Capital Reserve Fund</b>	<b>Capital Reserve 1.000 Mill</b>	<b>Total</b>
<b><u>C-Safe 01 - Operating Account</u></b>						
Balance as of 12/31/22	\$ 148,744.08	\$ 269,760.57	\$ 4,746.56	\$ -	\$ 554,439.50	\$ 977,690.71
Subsequent activities:						
01/31/23      Transfer from TCMD - December Ptax revenue	-	-	-	-	466.49	466.49
01/31/23      Interest income	564.27	1,023.36	18.01	-	2,103.31	3,708.95
02/28/23      Interest income	538.24	976.14	17.18	-	2,006.27	3,537.83
<i>Transfer from TCMD - January Ptax revenue</i>	-	-	-	-	1,830.98	1,830.98
<i>Anticipated Balance</i>	<u>149,846.59</u>	<u>271,760.07</u>	<u>4,781.75</u>	<u>-</u>	<u>560,846.55</u>	<u>987,234.96</u>
<b><u>C-Safe 04 - Mill Levy Stabilization</u></b>						
Balance as of 12/31/22	-	-	6,662,100.56	-	-	6,662,100.56
Subsequent activities:						
01/31/23      Interest income	-	-	25,272.55	-	-	25,272.55
02/28/23      Interest income	-	-	24,095.66	-	-	24,095.66
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>6,711,468.77</u>	<u>-</u>	<u>-</u>	<u>6,711,468.77</u>
<b><u>C-Safe 05 - Capital Reserve - Bond Proceeds Series 2018</u></b>						
Balance as of 12/31/22	-	-	-	866,178.74	-	866,178.74
Subsequent activities:						
01/31/23      Interest income	-	-	-	3,285.82	-	3,285.82
02/28/23      Interest income	-	-	-	3,132.81	-	3,132.81
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>872,597.37</u>	<u>-</u>	<u>872,597.37</u>
<b><u>UMB - CP Bedrock Escrow</u></b>						
Balance as of 12/31/22	167,225.65	-	-	-	-	167,225.65
Subsequent activities:						
01/31/23      Interest income	479.30	-	-	-	-	479.30
02/28/23      Interest income	513.69	-	-	-	-	513.69
<i>Anticipated Balance</i>	<u>168,218.64</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>168,218.64</u>
<b><u>UMB - 2018A-1 Bond Fund</u></b>						
Balance as of 12/31/22	-	-	6,746.43	-	-	6,746.43
Subsequent activities:						
01/31/23      Interest income	-	-	25.91	-	-	25.91
02/28/23      Interest income	-	-	23.27	-	-	23.27
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>6,795.61</u>	<u>-</u>	<u>-</u>	<u>6,795.61</u>
<b><u>UMB - 2018A-1 Pledged Revenue Fund</u></b>						
Balance as of 12/31/22	-	-	179,941.00	-	-	179,941.00
Subsequent activities:						
01/31/23      Transfer from TCMD - December Ptax revenue	-	-	11,465.99	-	-	11,465.99
01/31/23      Interest income	-	-	692.90	-	-	692.90
02/28/23      Interest income	-	-	659.27	-	-	659.27
<i>Transfer from TCMD - January Ptax revenue</i>	-	-	56,887.12	-	-	56,887.12
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>249,646.28</u>	<u>-</u>	<u>-</u>	<u>249,646.28</u>
<b><u>UMB - 2018A-2 Bond Fund</u></b>						
Balance as of 12/31/22	-	-	512.24	-	-	512.24
Subsequent activities:						
01/31/23      Interest income	-	-	1.88	-	-	1.88
02/28/23      Interest income	-	-	1.88	-	-	1.88
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>516.00</u>	<u>-</u>	<u>-</u>	<u>516.00</u>
<b><u>UMB - 2018A-2 Pledged Revenue Fund</u></b>						
Balance as of 12/31/22	-	-	4,738.22	-	-	4,738.22
Subsequent activities:						
01/31/23      Transfer from TCMD - December Ptax revenue	-	-	2,183.73	-	-	2,183.73
01/31/23      Interest income	-	-	18.65	-	-	18.65
02/28/23      Interest income	-	-	23.98	-	-	23.98
<i>Transfer from TCMD - January Ptax revenue</i>	-	-	9,761.48	-	-	9,761.48
<i>Anticipated Balance</i>	<u>-</u>	<u>-</u>	<u>16,726.06</u>	<u>-</u>	<u>-</u>	<u>16,726.06</u>
<i>Anticipated Balances by fund</i>	<u>\$ 318,065.23</u>	<u>\$ 271,760.07</u>	<u>\$ 6,989,934.47</u>	<u>\$ 872,597.37</u>	<u>\$ 560,846.55</u>	<u>\$ 9,013,203.69</u>

**Yield information at 12/31/22**

C-Safe - 4.69%



**EBERT METROPOLITAN DISTRICT**

**Property Taxes Schedule**

**2023**

	Current Year							Prior Year				
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Payable to County	Net Amount Received	% of Total Property Taxes Received		Total Cash Received	% of Total Property Taxes Received	
								Monthly	Y-T-D		Monthly	Y-T-D
Beginning Balance												
January	\$ 11,270.28	\$ 58,101.65	\$ 32,900.58	38.85	\$ (694.13)	-	\$ 101,617.23	0.87%	0.87%	\$ 122,735.48	1.09%	1.09%
February	-	-	-	-	-	-	-	0.00%	0.87%	2,889,905.18	35.20%	36.29%
March	-	-	-	-	-	-	-	0.00%	0.87%	760,998.24	8.94%	45.23%
April	-	-	-	-	-	-	-	0.00%	0.87%	620,221.83	7.17%	52.40%
May	-	-	-	-	-	-	-	0.00%	0.87%	771,194.91	9.09%	61.49%
June	-	-	-	-	-	-	-	0.00%	0.87%	2,985,852.21	36.36%	97.85%
July	-	-	-	-	-	-	-	0.00%	0.87%	154,596.32	1.40%	99.25%
August	-	-	-	-	-	-	-	0.00%	0.87%	104,623.51	0.71%	99.96%
September	-	-	-	-	-	-	-	0.00%	0.87%	47,323.09	0.12%	100.08%
October	-	-	-	-	-	-	-	0.00%	0.87%	44,574.61	0.08%	100.16%
November	-	-	-	-	-	-	-	0.00%	0.87%	72,041.73	0.35%	100.51%
December	-	-	-	-	-	-	-	0.00%	0.87%	30,990.89	0.00%	100.51%
	<b>\$ 11,270.28</b>	<b>\$ 58,101.65</b>	<b>\$ 32,900.58</b>	<b>\$ 38.85</b>	<b>\$ (694.13)</b>	<b>\$ -</b>	<b>\$ 101,617.23</b>	<b>0.87%</b>	<b>0.87%</b>	<b>\$ 8,605,058.00</b>	<b>100.51%</b>	<b>100.51%</b>

	AV	Mill Levy	TAXES LEVIED	% OF LEVIED	PROPERTY TAXES COLLECTED	% COLLECTED TO AMOUNT LEVIED
<b>Property Tax</b>						
GENERAL FUND	\$ 139,861,880	17.000	\$ 2,377,652	29.83%	\$ 22,002.29	0.93%
DEBT SERVICE		35.600	4,979,083	62.47%	46,075.38	0.93%
CAPITAL RESERVE		1.000	139,862	1.75%	1,294.26	0.93%
DEBT SERVICE - EXCLUDED	\$ 16,154,300	29.350	474,129	5.95%	-	0.00%
			<b>\$ 7,970,725</b>	<b>100.00%</b>	<b>\$ 69,371.93</b>	<b>0.87%</b>
<b>Specific Ownership Tax</b>						
GENERAL FUND			\$ 118,880	29.83%	9,331.90	7.85%
DEBT SERVICE			272,660	68.42%	23,019.74	8.44%
CAPITAL RESERVE			6,990	1.75%	548.94	7.85%
			<b>\$ 398,530</b>	<b>100.00%</b>	<b>32,900.58</b>	<b>8.26%</b>
<b>Treasurer's Fees</b>						
GENERAL FUND			\$ 23,780	31.72%	220.15	0.93%
DEBT SERVICE			54,532	66.42%	461.03	0.85%
CAPITAL RESERVE			1,399	1.87%	12.95	0.93%
			<b>\$ 79,711</b>	<b>100.00%</b>	<b>\$ 694.13</b>	<b>0.87%</b>

46,075.38

March 8, 2023

Ebert Metropolitan District  
c/o CliftonLarsonAllen LP  
8390 E. Crescent Pkwy, Suite 300  
Greenwood Village, CO 80111

We are pleased to serve as the independent auditors for Ebert Metropolitan District ("Client") for the year ended December 31, 2022. This letter, together with the attached Professional Services Terms and Conditions – Attest Engagements, confirms the terms of our engagement, and are collectively referred to herein as the "Letter" or the "Engagement Letter".

#### Fees

Our fees for this engagement will be billed as work progresses, and progress billings may be submitted. Based upon our discussions with representatives of Client, the fee for this engagement will be \$6,500. Expenses for items such as travel, telephone, postage, clerical time, printing, and reproduction of financial statements are included in the fee. Our fee has been determined based on our understanding obtained through discussions with you regarding your preparation for the engagement and your current business operations. To the extent we encounter circumstances outside of our expectations that warrant additional procedures and time, we will communicate that fact and advise you of options and the additional fees necessary to complete the engagement. We expect payment of our billings within 30 days after submission.

Our fees for the services described below are based upon the value of the services performed and the time required by the individuals assigned to the engagement. Our fee estimate and completion of our work are based upon the following criteria:

1. Anticipated cooperation from Client personnel
2. Timely responses to our inquiries
3. Timely completion and delivery of client assistance requests
4. Timely communication of all significant accounting and financial reporting matters
5. The assumption that unexpected circumstances will not be encountered during the engagement.

If any of the aforementioned criteria are not met, then the fees may increase. Interim billings will be submitted as work progresses and as expenses are incurred.

#### Audit Scope and Objectives

We will audit Client's financial statements, as of and for the year ended December 31, 2022, and the disclosures (collectively, the "financial statements"), and if applicable, supplementary information.

The objectives of our audit are to obtain reasonable assurance about whether Client's financial statements taken as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether Client's financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America ("GAAP"). Reasonable assurance is a high level of assurance, but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they could influence the judgment of a reasonable user made based on the financial statements.

The supplementary information accompanying the financial statements will be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole.

The other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

#### Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

An audit includes an evaluation of the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as an evaluation of the overall presentation of the financial statements, including the disclosures, to assess whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. To express an opinion, we are required to plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to Client or to acts by management or employees acting on behalf of Client.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or government regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.



In the conduct of our audit, we will obtain an understanding of Client and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards.

In performing our audit, we will consider and conclude whether, based on the audit evidence obtained, there are conditions or events, considered in the aggregate, which raise substantial doubt about Client's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of cash, receivables, loan balances, and certain assets and liabilities by correspondence with selected customers, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement, and they may submit an invoice for responding to this inquiry.

#### Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that management acknowledges and understands its responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with GAAP. Management is also responsible for making available to us drafts of financial statements, all financial records, and related information, and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). Management is also responsible for providing us with (1) access to all information of which it is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within Client from whom we determine it necessary to obtain audit evidence.

Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting Client involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Management is also responsible for informing us of its knowledge of any allegations of fraud or suspected fraud affecting Client received in communications from employees, former employees, regulators, or others. In addition, management is responsible for identifying and ensuring that Client complies with applicable laws and regulations.

Management is responsible for the preparation of the supplementary information in conformity with GAAP. Management agrees to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. Management also agrees to include the audited financial statements with any presentation of the supplementary information that includes our report thereon.

We cannot perform management functions or make management decisions on behalf of Client. However, we may provide advice and recommendations to assist management in performing its functions and fulfilling its responsibilities. We may advise management about appropriate accounting principles and their application, but the responsibility for the financial statements remains with management.

At the conclusion of our audit, we will require certain written representations from management about the financial statements and related matters. Because of the importance of management's representations to an effective audit, Client agrees to release and indemnify Wipfli LLP ("Wipfli"), its partners, employees, agents, and assigns from any claim, liability, cost, or expense relating to our services under this Engagement Letter attributable in any respect to any knowing misrepresentation by management. The preceding sentence shall not apply and shall be of no effect in the event its application, in the judgment of any government body or regulatory agency, would impair our independence as your auditor.

#### Reporting

We will issue a written report upon completion of our audit of Client's financial statements. Our report will be addressed to the board of directors. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

If Client intends to reproduce or publish these financial statements or any portion thereof, whether in paper or electronic form, subsequent to anticipated year-end filings, and make reference to our firm name in connection therewith, management agrees to provide us with proofs in sufficient time for our review and written approval before printing. If in our professional judgment the circumstances require, we may withhold our approval. Client agrees to compensate Wipfli for the time associated with such review.

Client acknowledges and agrees that any advice, recommendations, information, or work product provided to Client by Wipfli in connection with this engagement is for the sole use of Client and may not be relied upon by any third party. Wipfli has no liability or responsibility to any third parties as a result of this engagement.

#### Management Assistance

Assistance to be supplied by Client personnel, including the preparation of schedules and analysis of accounts, has been discussed with appropriate personnel. Timely completion of this work will facilitate the completion of our engagement.

#### Engagement Partner

Greg Livin will be your audit engagement partner.

#### Other Services

We may prepare (or assist in preparing) Client financial statements in conformity with GAAP based on information provided by management, but the responsibility for the financial statements remains with management.

Management agrees to assume all management responsibilities for these services; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

#### Conclusion and Approval to Proceed

If the terms of this Engagement Letter are acceptable to you and the services outlined are in accordance with your requirements, please return a signed copy of this Letter to us.

We look forward to our continued association with you and management and appreciate the opportunity to serve you. Please do not hesitate to call us if you have any questions about the work we are to perform or any other aspect of the services we can provide.

*Wipfli LLP*

Wipfli LLP

ACCEPTED: EBERT METROPOLITAN DISTRICT

By: \_\_\_\_\_

\_\_\_\_\_  
(Print Name and Title)

Date: \_\_\_\_\_

GL/tlp

Enc.

Cc: Cynthia Barclae, Board of Directors

Wipfli LLP  
Professional Services Terms and Conditions – Attest Engagements

**1. Entire Agreement**

These Terms and Conditions, together with the engagement letter (“Engagement Letter”) to which these Terms and Conditions are attached, and the Engagement Letter’s other appendixes and applicable Change Orders, if any, constitute the entire agreement between the parties on the subject matter thereof and supersede and merge all prior proposals (including prior proposals of Wipfli regarding the engagement), understandings, and agreements (oral or written) between the parties relating to the subject matter, including, without limitation, the terms of any request for proposal issued to Client or the standard printed terms on any purchase order issued by Client and any non-disclosure or confidentiality agreement between Wipfli and Client dated prior to the date of the Engagement Letter. No modification, amendment, supplement to, or waiver of these Terms and Conditions or Engagement Letter shall be binding upon the parties unless made in writing and duly signed by both parties. To the greatest extent reasonably possible, the provisions of the Engagement Letter, its Appendixes (including these Terms and Conditions), Implementation Plan, Change Orders, and any other exhibit, attachment, schedule, or other document referenced in or by the Engagement Letter shall be read together and harmonized to give effect to the parties’ intent. In the event of a direct conflict among the express provisions of the foregoing, the Engagement Letter shall be given controlling effect. No provision of these terms and conditions will apply to any attest services that may be performed by Wipfli for Client if such provision would impair Wipfli’s independence from Client requiring pursuant to applicable professional standards, such services being governed exclusively by the Engagement Letters issued with respect thereto. Wipfli may be referred to herein as “we” or “us” or in a similar manner, and Client may be referred to as “you” or in a similar manner, and such references shall be read in context.

**2. Commencement and Term**

The Engagement Letter shall become effective when signed by duly authorized representatives of both parties and shall remain in full force and effect until the services to be delivered under the Engagement Letter are complete (as reasonably determined by Wipfli) unless earlier terminated by either party as provided in the Engagement Letter or these Terms and Conditions. Each person executing an Engagement Letter on behalf of a party represents and warrants to the other that he or she has all power and authority to bind the party on whose behalf he or she is executing same.

**3. Termination of Agreement**

The Engagement Letter may be terminated as follows: (i) by either party immediately upon written notice to the other if either party hereto becomes the subject of voluntary or involuntary bankruptcy or other insolvency proceeding, (ii) by Wipfli or Client if either party defaults in the performance of any of its covenants and agreements set forth in the Engagement Letter or Change Order (except when such default is due to a cause beyond the control of the party) and such default is not cured within thirty (30) days after notice from either party specifying the nature of such default, and (iii) by Wipfli or Client with or without cause upon providing thirty (30) days written notice. Termination of the Engagement Letter shall have no effect on either party’s obligation to pay any amount due and owing with respect to such periods prior to the effective date of such termination.

Wipfli has the right to withdraw from this engagement with immediate effect if Client does not provide us with the information we request in a timely manner, refuses to cooperate with our reasonable requests, or misrepresents any facts. Our withdrawal will release us from any obligation to complete the engagement and will constitute completion of our engagement. Client agrees to compensate us for our time and out-of-pocket expenses through the date of our withdrawal.

**4. Fee Estimates and Change Orders**

Wipfli’s Engagement Letter may set forth certain ranges for Wipfli’s fees charged on any project or services. Wipfli provides fee estimates as an accommodation to Client. These estimates depend on certain assumptions, including: (a) anticipated cooperation from Client personnel, (b) timely responses to our inquiries, (c) timely completion and delivery of Client assistance requests, (d) timely communication of all significant accounting and financial reporting matters, (e) the assumption that unexpected circumstances will not be encountered during the engagement, and (f) where applicable, the assumption that Client’s hardware platform/computer system will, at the commencement of the services, be fully operable as intended and designed, functioning as necessary and available to Wipfli without material restriction for the duration of the services. Unless otherwise indicated in the Engagement Letter, fee estimates shall not be construed as or deemed to be a minimum or maximum fee quotation. Although Wipfli reasonably believes suggested fee ranges are accurate, Wipfli’s actual fees may vary from its fee estimates.

Services that fall outside the agreed-upon scope of Wipfli’s engagement shall be covered by a Change Order, or, if the nature and amount of such services are not material to the overall engagement, shall be delineated and included on Wipfli’s invoice for such services. A “Change Order” means a mutually agreed-upon change in the schedule or the time for Wipfli’s performance of the services on a project, the scope of specifications of a project, and/or the fees chargeable by Wipfli to Client, which is reduced to writing using an agreed-upon form that is executed by an authorized representative of each for Wipfli and Client.

Unless otherwise agreed in the Engagement Letter, miscellaneous expenses incurred by Wipfli in the course of performing the service will be charged in addition to Wipfli’s professional fees. Miscellaneous expenses may include, but are not limited to: travel, lodging, transportation, and meals for projects requiring travel; clerical processing; telecommunications charges; technology fees; delivery expenses; and all sales, use, ad valorem, excise, or other taxes or other governmental charges.

**5. Payment of Fees**

Unless otherwise agreed, all invoices are due and payable within thirty (30) days of the invoice date. All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law, on Client’s balance due to Wipfli that is outstanding over thirty (30) days. At our discretion, services may be suspended if Client’s account becomes overdue and will not be resumed until Client’s account is paid in full. Client acknowledges and agrees that we are not required to continue services in the event of a failure to pay on a timely basis for services rendered as required. Client further acknowledges and agrees that in the event Wipfli stops services or withdraws from this engagement as a result of Client’s failure to pay on a timely basis for services rendered as required by this Engagement Letter, Wipfli shall not be liable to Client for any damages that occur whether direct or indirect, foreseen or unforeseen, and whether or not the parties have been advised of the possibility of such damages.

In the event Wipfli is required to respond to a subpoena, court order, government regulatory inquiries, or other legal process related to Client or its management (other than a matter in which Wipfli is named as a party) for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this or any prior engagements, Client agrees to compensate us for all time we expend in connection with such response, at our regular rates, and to reimburse us for all related out-of-pocket costs, including attorney’s fees, that we incur. Any services under this paragraph will be deemed a separate engagement and, to the extent permitted by law and applicable professional standards, we will promptly notify you of the matter.

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**6. Privacy and Engagement Staffing**

Wipfli expressly reserves the right to replace, in its sole discretion, any of our professional project team members, as necessary, to provide quality and timely service to Client. From time to time, and depending upon circumstances, Wipfli may use third-party service providers, such as independent contractors, specialists, or vendors to assist us in providing professional services, including tax services. These parties and their personnel may be located within or outside the United States. We may also use personnel from affiliates of Wipfli and other Wipfli-related entities (including our wholly-owned subsidiary based in India and contractors in the Philippines) or any of their respective affiliates. In addition, Wipfli may utilize third-party service providers, including cloud-based service providers, who may collect, use, transfer, transmit, store, or otherwise process Client information in connection with the delivery of certain services. Wipfli is committed to maintaining the confidentiality and security of Client's information, and accordingly, Wipfli maintains policies, procedures and safeguards to protect the confidentiality of Client information. In addition, our agreements with all service providers appropriately maintain and protect the confidentiality of Client information, provided we may use electronic media to transmit Client information and such use in itself will not constitute a breach of any confidentiality obligation. We remain responsible to Client for the supervision of all service providers, entities, and personnel who assist us in rendering professional services hereunder and for protecting the confidentiality of Client information. Client hereby consents and authorizes us to disclose Client information to the foregoing entities and parties for the purpose of providing professional services, including tax services, to Client.

Wipfli is committed to protecting personal information that can be linked to specific individuals, including health information ("Personal Data") and will maintain such Personal Data in confidence in accordance with professional standards and governing laws. Client will not provide any Personal Data to Wipfli unless necessary to perform professional services described in the Engagement Letter. When providing any Personal Data to us, Client will comply with all applicable laws (both foreign and domestic) and will anonymize, mask, obfuscate, and/or de-identify, if reasonably possible, all Personal Data that is not necessary to perform the professional services described in the Engagement Letter. Any Personal Data provided to us by Client will be kept confidential and not disclosed to any third party not described above (parties providing us assistance in rendering professional services) unless expressly permitted by Client or required by law, regulation, legal process, or to comply with professional standards applicable to Wipfli. Client is responsible for obtaining, pursuant to law or regulation, consents from parties that provided Client with their personal information, which will be obtained, used, and disclosed by Wipfli for its required purposes, and Wipfli may rely on the representation that Client has obtained such consents.

Please see Wipfli's Privacy Statement located at [www.wipfli.com/privacy-statement](http://www.wipfli.com/privacy-statement) for further information.

Applicable rules in some states require that we advise you that some persons who own an interest in Wipfli may not be licensed as Certified Public Accountants and may provide services related to this engagement.

**7. Intellectual Property Rights**

Client acknowledges that Wipfli owns all intellectual property rights, title, and interest to all materials and information produced or developed by Wipfli throughout the duration of this engagement, excluding any pre-existing ownership right of Client and without implying any ownership interest in any Client materials, data or other information, all of which shall remain the property of Client. Upon completion of the services contemplated by the Engagement Letter, Wipfli grants to Client a perpetual paid-up license to use or modify, for internal purposes only, any deliverable produced by Wipfli and actually delivered to Client, provided that any use or modification of such deliverable, other

than for the stated purposes in the Engagement Letter, is not authorized. In addition, Client shall not alter or remove any of Wipfli's trademarks, copyright registration marks, patent, or other intellectual property notices applicable to any of Wipfli's goods, marketing material, or advertising media, and shall not in any way alter any of Wipfli's products. Client shall promptly notify Wipfli in writing of any infringement of Wipfli's intellectual property by third parties of which Client becomes aware. Neither party shall acquire any right, title, or interest in or to the other party's code, data, business processes, or other information to which such party may have access during the term of the engagement hereunder. All such code, data, business process and other information shall be solely and exclusively the property of the originating party.

**8. Mutual Confidentiality**

During the course of performing services, the parties may have access to information that is confidential to one another, including, without limitation, source code, documentation, specifications, databases, system design, file layouts, tool combinations, development methods, or business or financial affairs, which may incorporate business methods, marketing strategies, pricing, competitor information, product development strategies and methods, customer lists, customer information, and financial results (collectively "Confidential Information"). Confidential Information may include information received from third parties, both written and oral, that each party is obligated to treat as confidential.

Confidential Information shall not include any information that (i) is already known by the recipient party or its affiliates, free of any obligation to keep it confidential, (ii) is or becomes publicly known through no wrongful act of the receiving party or its affiliates, (iii) is received by the receiving party from a third party without any restriction on confidentiality, (iv) is independently developed by the receiving party or its affiliates, (v) is disclosed to third parties by the disclosing party without any obligation of confidentiality, or (vi) is approved for release by prior written authorization of the disclosing party.

Without the advance written consent of the other party, except as required by law, regulation, or to comply with professional standards applicable to a party or for the performance of the services, neither party shall disclose to a third party Confidential Information of the other party. Each party agrees to maintain at least the same procedures regarding Confidential Information that it maintains with respect to its own Confidential Information. Each party may use the Confidential Information received from the other party only in connection with fulfilling its obligations under this Agreement. The parties further agree that expiration or termination of this Agreement, for any reason, shall not relieve either party, nor minimize their obligations with respect to Confidential Information, as set forth herein.

**9. Independent Contractor**

The relationship between Wipfli and Client is solely and exclusively that of independently contracting parties.

**10. Non-Exclusivity**

No right of exclusivity is granted, guaranteed, or implied by Wipfli and Client entering into any engagement letter. Client acknowledges that Wipfli regularly performs the same or similar services as are being provided hereunder to third parties.

**11. Dispute Resolution**

If any dispute arises among the parties regarding the subject matter hereof and such dispute cannot be resolved through informal negotiations and discussion, the parties agree to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes before resorting to arbitration or litigation. Costs of any mediation proceeding shall be shared equally by all parties. Except for an action by us to collect payment of our invoices, Wipfli and Client

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agree that no claim arising out of services rendered pursuant to the Engagement Letter or any Change Order shall be filed: (i) in the case of any report or deliverable issued by Wipfli under the Engagement Letter, no later than two years from the date of such report or deliverable (or if no report or deliverable is issued, two years from the date of the Engagement Letter), or (ii) in the case of any tax form or similar governmental filing, no later than two years after the initial due date of such tax form or filing.

**12. Governing Law**

Any and all claims relating to agreements between Wipfli and Client for any service shall be governed by and construed in accordance with the internal laws of the state in which the Wipfli office which issues the Engagement Letter related to the services is located.

**13. Severability**

In the event that any term or provision of the Engagement Letter or these Terms and Conditions shall be held to be invalid, void, or unenforceable, then the remainder shall not be affected and each remaining term or condition shall be valid and enforceable to the fullest extent permitted by law.

**14. Notices**

All notices required to be given to either party under the Engagement Letter shall be in writing and sent by traceable carrier to each party's address indicated on the Engagement Letter, or such other address as a party may indicate by at least ten (10) business days' prior written notice to the other party. Notices shall be effective upon receipt. A copy of such notice should be provided to Wipfli's General Counsel at [wipfli-legal@wipfli.com](mailto:wipfli-legal@wipfli.com).

**15. Electronic Signature**

Each party hereto agrees that any electronic signature of a party to the Engagement Letter or any electronic signature to a document contemplated hereby is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature. Any such electronically signed document shall be deemed (i) to be "written" or "in writing," (ii) to have been signed, and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Each party hereto also agrees that electronic delivery of a signature to any such document (via email or otherwise) shall be as effective as manual delivery of a manual signature. For purposes hereof, "electronic signature" includes, but is not limited to: (i) a scanned copy (as a "pdf" (portable document format) or other replicating image) of a manual ink signature, (ii) an electronic copy of a traditional signature affixed to a document, (iii) a signature incorporated into a document utilizing touchscreen capabilities, or (iv) a digital signature. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule.

**16. Record Retention**

We will retain records related to this engagement pursuant to our record retention policy. At the end of the relevant time period, we will destroy our records related to this engagement. However, Client's original records will be returned to Client upon the completion of the engagement. When records are returned, it is Client's responsibility to retain and protect the records for possible future use, including potential examination by governmental or regulatory agencies.

**17. Assignment**

The Engagement Letter to which these Terms and Conditions are attached shall be binding on the parties hereto and their respective successors and assigns. Neither party may assign this Engagement Letter without prior written consent of the other, except that Wipfli may assign its rights and obligations under this Engagement Letter without the approval of Client to an entity that acquires all or substantially all of the assets of Wipfli or to any subsidiary or affiliate or successor in a merger, acquisition, or change of control

of Wipfli; provided that in no event shall such assignment relieve Wipfli of its obligations under this Engagement Letter.

**18. Force Majeure**

Either party may suspend (or if such suspension continues for more than thirty (30) days, terminate) its obligations (except the obligation to pay for services previously rendered) under the Engagement Letter or any amendment or Change Order, if such obligations are delayed, prevented, or rendered impractical or impossible due to circumstances beyond its reasonable control, including, without limitation, fires, floods, storms, washouts, tsunamis, earthquakes, wars (declared or undeclared), civil disturbances, accidents, terrorist acts (including biochemical attacks), health pandemics, acts of any governmental body, damage to its plants and equipment, computer network problems caused by any Internet Service Provider or telecommunications company servicing Wipfli and/or Client, or acts of God or events beyond a party's control (collectively referred to herein as "Force Majeure"). Each party will use reasonable efforts to promptly minimize the duration and consequences of any failure of or delay in performance resulting from a Force Majeure event. In such event, the affected party will not be liable to the other for delay or failure to perform its obligations under this Engagement Letter.

# Compliance Log

## Green Valley Ranch North

5041	Andes St.	0	3/2/2023	Siding	<b>Adrienne Coffey</b>	3/17/2023
Issue: Damaged siding on the home. Please repair/repaint the damaged siding with the approved color of the home.						
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855798.pdf: acoffey8004@gmail.com Freq: 0
5023	Andes Way	0	1/12/2023	Trash Container/Storag	<b>Jonathan Miller</b>	1/29/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5026	Andes Way	0	1/12/2023	Trash Container/Storag	<b>Gertrude Effah-Kyere</b>	1/29/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5038	Andes Way	0	1/12/2023	Trash Container/Storag	<b>Lisa Adams</b>	1/29/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/20/2023	Action:	1/20/2023	Type:	Note	Note: Email sent to: trotterl@live.com Compliance Key 305554 Resident: Adams/Lisa Address: 5038 Andes Way Comment/Response: I'm sorry about that we will take care of it ASAP. Freq: 0
Created:	1/20/2023	Action:	1/20/2023	Type:	Note	Note: Compliance Issue Response Email sent to: Audrey@westwindmanagement.com Compliance Key 305554 Resident: Adams/Lisa Address: 5038 Andes Way Comment/Response: I'm sorry about that we will take care of it ASAP. Freq: 0
Created:	1/20/2023	Action:	1/20/2023	Type:	Note	Note: Compliance Issue Response Web form attachment Freq: 0
5139	Andes Way	0	1/16/2023	Parking	<b>Yesenia Gil</b>	1/27/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created:	1/17/2023	Action:	1/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 1/19/2023	Action: 1/19/2023	Type: Note	Note: Email sent to: y_toy96@yahoo.com Compliance Key 305572 Resident: Gil/Yesenia Address: 5139 Andes Way Comment/Response: I would like to apologize for the violation. I will speak to the individual about parking in the Auto courts. Note: Compliance Issue Response	Freq: 0		
Created: 1/19/2023	Action: 1/19/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305572 Resident: Gil/Yesenia Address: 5139 Andes Way Comment/Response: I would like to apologize for the violation. I will speak to the individual about parking in the Auto courts. Note: Compliance Issue Response	Freq: 0		
Created: 1/19/2023	Action: 1/19/2023	Type: Note	Note: Web form attachment	Freq: 0		
5153	Andes Way	0	3/8/2023	Parking	<b>Dorothy Alawaji</b>	3/18/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created: 3/8/2023	Action: 3/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 3/8/2023	Action: 3/8/2023	Type: Note	Note: Compliance Letter Notification: 856074.pdf: dalawaji@yahoo.com	Freq: 0		
5167	Andes Way	0	2/28/2023	Siding	<b>Timothy Mlack</b>	3/17/2023
Issue: Damaged siding on the home. Please repair/repaint the damaged siding with the approved color of the home.						
Created: 3/3/2023	Action: 2/28/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0		
Created: 3/3/2023	Action: 2/28/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5194	Andes Way	0	1/24/2023	Parking	<b>Ashleigh Barkans</b>	2/5/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5228	Andes Way	0	2/23/2023	Holiday/Seasonal Deco	<b>Edgar Torres</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5291	Argonne Ct.	0	2/7/2023	Holiday/Seasonal Deco	<b>John Simpson</b>	2/27/2023



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/10/2023	Action: 2/7/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850722.pdf: johnandbethanysimpson@gmail.com	Freq: 0
Created: 2/20/2023	Action: 2/19/2023	Type: Note	Note: Email sent to: johnandbethanysimpson@gmail.com Compliance Key 306472 Resident: Simpson/John Address: 5291 Argonne Ct. Comment/Response: This past Wednesday, we were able to dig the holiday decorations out of the snow and ice. So we are now in compliance. Thank you. Note: Compliance Issue Response	Freq: 0
Created: 2/20/2023	Action: 2/19/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306472 Resident: Simpson/John Address: 5291 Argonne Ct. Comment/Response: This past Wednesday, we were able to dig the holiday decorations out of the snow and ice. So we are now in compliance. Thank you. Note: Compliance Issue Response	Freq: 0
Created: 2/20/2023	Action: 2/19/2023	Type: Note	Note: Web form attachment	Freq: 0

5473 Bahama St. 0 2/9/2023 Trash Container/Storag **Kevin Byerly** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5483 Bahama St. 0 2/9/2023 Trash Container/Storag **Claire Leffler** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850793.pdf: claireleffler@gmail.com	Freq: 0

5519 Bahama St. 0 1/17/2023 Holiday/Seasonal Deco **Chanele Hall** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

20700 Beekman Pl. 0 2/3/2023 Holiday/Seasonal Deco **Sara L Getahun** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20750	Beekman Pl.		0	2/3/2023	Holiday/Seasonal Deco	<b>Jeffrey David Nelson</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5269	Biscay Ct.		0	2/28/2023	Holiday/Seasonal Deco	<b>Salvador Morales Morua</b>		3/17/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18608	Burlington Pl.		0	2/21/2023	Nuisance/Noise/Odor	<b>Kendra Willcockson</b>		3/4/2023	
Issue: A person associated with property creating a disturbance within the community by (playing loud music). Please ensure any noxious or offensive activity ceases upon receipt of this notice.									
Created:	2/22/2023	Action:	2/22/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/22/2023	Action:	2/22/2023	Type:	Note	Note:	Compliance Letter Notification: 851567.pdf: kendramae5@gmail.com	Freq:	0
Created:	2/23/2023	Action:	2/22/2023	Type:	Note	Note:	Email sent to: kendramae5@gmail.com Compliance Key 307170 Resident: Willcockson/Kendra Address: 18608 Burlington Pl. Comment/Response: I am not aware of any "loud music" at my residence on 2/21/23, or anywhere in the cul-de-sac. I was doing homework all day yesterday in my living room, and my mom and son went to the store for 1 hour then returned home. They can confirm this as well. If you would like my mothers phone number for validation, I am happy to provide that as well. I am not sure where this "loud music" was from, but it was not from my address.  Thank you, Note: Compliance Issue Response	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/23/2023	Action: 2/22/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 307170 Resident: Willcockson/Kendra Address: 18608 Burlington Pl. Comment/Response: I am not aware of any "loud music" at my residence on 2/21/23, or anywhere in the cul-de-sac. I was doing homework all day yesterday in my living room, and my mom and son went to the store for 1 hour then returned home. They can confirm this as well. If you would like my mothers phone number for validation, I am happy to provide that as well. I am not sure where this "loud music" was from, but it was not from my address.	Freq: 0		
Created: 2/23/2023	Action: 2/22/2023	Type: Note	Note: Compliance Issue Response Web form attachment	Freq: 0		
18650	Burlington Pl.	0	1/24/2023	Holiday/Seasonal Deco	<b>Jazmin Cenicerros</b>	2/5/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
18670	Burlington Pl.	0	2/22/2023	Parking	<b>N Famoussa Fatoumata Camara</b>	3/4/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created: 2/22/2023	Action: 2/22/2023	Type: Note	Note: Compliance Letter Notification: 852109.pdf: cmaramouffa@yahoo.fr	Freq: 0		
Created: 2/22/2023	Action: 2/22/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
18784	Burlington Pl.	0	2/9/2023	Trash Container/Storag	<b>James Craig</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
19014	Burlington Pl.	0	2/9/2023	Trash Container/Storag	<b>Ikunda Buretta</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
4904	Cathay Ct.	0	2/3/2023	Trash Container/Storag	<b>Jonathon Groves</b>	2/18/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4983	Cathay Ct.	0	2/9/2023	Trash Container/Storag	<b>Jackson Ransom</b>				
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
5013	Cathay Ct.	0	1/17/2023	Holiday/Seasonal Deco	<b>Marvin Linares</b>				3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	photo needed on next inspection	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5063	Cathay Ct.	0	2/9/2023	Trash Container/Storag	<b>Teshome Lachebo</b>				2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850730.pdf: tlachebo@yahoo.com	Freq:	0
5193	Cathay Ct.	0	1/24/2023	Holiday/Seasonal Deco	<b>American Homes 4 Rent Properties Nine LLC</b>				2/5/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5194	Cathay Ct.	0	1/24/2023	Trailer	<b>Gilbert Lopez</b>				2/5/2023
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5194	Cathay Ct.	0	1/24/2023	Holiday/Seasonal Deco	<b>Gilbert Lopez</b>				2/5/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5557 Cathay Ct. 0 3/2/2023 Holiday/Seasonal Deco| **Joseph Shaw** 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: photo need on next inspection	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855788.pdf: jo3yshaw@gmail.com	Freq: 0

4882 Cathay St. 0 1/17/2023 Holiday/Seasonal Deco| **Owori Bwire Mang Eni** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4962 Cathay St. 0 1/17/2023 Holiday/Seasonal Deco| **Qingping Kong** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5072 Cathay St. 0 1/31/2023 Holiday/Seasonal Deco| **John Gwidt** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5191 Cathay St. 0 1/30/2023 Holiday/Seasonal Deco| **Erich Langenstroer** 3/6/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	photo needed on next inspection	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5035 Ceylon St. 0 1/24/2023 Holiday/Seasonal Deco| **Milagros Ocampo** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5045 Ceylon St. 0 1/24/2023 Holiday/Seasonal Deco| **Willy Beraun** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4855 Ceylon Way 0 2/3/2023 Trash Container/Storag **ICK Revocable Trust** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/9/2023	Action:	2/9/2023	Type:	Note	Note:	Email sent to: alsuthers@gmail.com Compliance Key 306286 Resident: ICK Revocable Trust/ Address: 4855 Ceylon Way Comment/Response: Note: Compliance Issue Response	Freq:	0
Created:	2/9/2023	Action:	2/9/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 306286 Resident: ICK Revocable Trust/ Address: 4855 Ceylon Way Comment/Response: Note: Compliance Issue Response	Freq:	0
Created:	2/9/2023	Action:	2/9/2023	Type:	Note	Note:	Web form attachment	Freq:	0

4955 Ceylon Way 0 2/3/2023 Trash Container/Storag **Geremew Hailemariam** 2/18/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4960 Ceylon Way 0 2/7/2023 Unauthorized Business **Max Weiss** 2/19/2023

Issue: The home being used as a Air B&B/VRBO rental home. All Units shall be used for private residential purposes. Businesses that create foot, automobile, or other traffic carrying customers, deliveries, or employees to a unit are prohibited.

Created:	2/9/2023	Action:	2/9/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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4967 Ceylon Way 0 2/23/2023 Portable Basketball Sta **Esknder Measho Habtemariam** 3/6/2023

Issue: An improperly stored portable basketball goal. Please properly store the basketball goal when not in use per the rule below.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5441 Danube St. 0 1/31/2023 Holiday/Seasonal Deco **Leslie Branson** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5470 Danube St. 0 2/7/2023 Holiday/Seasonal Deco **Angel Victoria** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5550 Danube St. 0 1/30/2023 Trash Container/Storag **Mulatu Biru** 2/11/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5561 Danube St. 0 2/9/2023 Trash Container/Storag **Karlheinz Schoenberger** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5567 Danube St. 0 2/9/2023 Inoperable Vehicle **Jose Rosales** 2/27/2023

Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4827	Dunkirk St.	0	3/2/2023	Trash Container/Storag	<b>Nuria Rivera</b>			3/17/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855785.pdf: nuriarvr@yahoo.com	Freq:	0
4838	Dunkirk St.	0	3/2/2023	Holiday/Seasonal Deco	<b>Ignacio Monzalvo</b>			3/17/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855784.pdf: silviarm4ever@yahoo.com	Freq:	0
5158	Dunkirk Way	0	1/31/2023	Holiday/Seasonal Deco	<b>Jose Chavez Hernandez</b>			2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
17779	E. 44th Ave.	0	1/18/2023	Holiday/Seasonal Deco	<b>Jose Cervantes Escandon</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
17859	E. 44th Ave.	0	1/18/2023	Holiday/Seasonal Deco	<b>Alicia Norment</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
17888	E. 44th Ave.	0	1/30/2023	Trash Container/Storag	<b>Nanda Karki</b>			2/11/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
17928	E. 44th Ave.	0	1/30/2023	Holiday/Seasonal Deco	<b>Negasse Mebrahtu</b>			2/11/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
17998	E. 44th Ave.		0	1/30/2023	Trash Container/Storag	<b>Henry Ziebarth</b>		2/11/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/2/2023	Action:	2/2/2023	Type:	Note	Note:	Email sent to: hsziebarth@gmail.com Compliance Key 306023 Resident: Ziebarth/Henry Address: 17998 E. 44th Ave. Comment/Response: Our trash was taken out a day early as we were going to be out of town on tue 1/31. Our neighbor helped bring the bins back up and out of sight on Wed 2/1 after collection. We will be diligent in placing the bins out of sight. Our newborns room is directly above the garage so if the bins are outside, they will be moved in immediately following naps so the garage door does not disturb their sleep. Thank you for being diligent in your inspections. This is an ongoing issue in our neighborhood and i dont want to be part of the problem. The Bins are in the garage and this should resolve the issue. Note: Compliance Issue Response	Freq:	0
Created:	2/2/2023	Action:	2/2/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 306023 Resident: Ziebarth/Henry Address: 17998 E. 44th Ave. Comment/Response: Our trash was taken out a day early as we were going to be out of town on tue 1/31. Our neighbor helped bring the bins back up and out of sight on Wed 2/1 after collection. We will be diligent in placing the bins out of sight. Our newborns room is directly above the garage so if the bins are outside, they will be moved in immediately following naps so the garage door does not disturb their sleep. Thank you for being diligent in your inspections. This is an ongoing issue in our neighborhood and i dont want to be part of the problem. The Bins are in the garage and this should resolve the issue. Note: Compliance Issue Response	Freq:	0
Created:	2/2/2023	Action:	2/2/2023	Type:	Note	Note:	Web form attachment	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Email sent to: hsziebarth@gmail.com Compliance Key 306023 Resident: Ziebarth/Henry Address: 17998 E. 44th Ave. Comment/Response: There have been a few days where i have not been able to get the trash cans inside the garage due leaving before my newborn wakes up and not being home before she goes to bed. The garage do wakes her up. I have been diligent since this notification of violation and will continue to do so. Note: Compliance Issue Response	Freq: 0		
Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306023 Resident: Ziebarth/Henry Address: 17998 E. 44th Ave. Comment/Response: There have been a few days where i have not been able to get the trash cans inside the garage due leaving before my newborn wakes up and not being home before she goes to bed. The garage do wakes her up. I have been diligent since this notification of violation and will continue to do so. Note: Compliance Issue Response	Freq: 0		
Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Web form attachment	Freq: 0		
18266	E. 44th Ave.	0	1/30/2023	Holiday/Seasonal Deco	<b>Elizabeth Gomez Aguilar</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
18269	E. 44th Ave.	0	1/18/2023	Holiday/Seasonal Deco	<b>William Bonilla</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/18/2023	Action: 1/18/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
17790	E. 44th Pl.	0	2/3/2023	Trash Container/Storag	<b>Janet Blea</b>	2/18/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
17790	E. 44th Pl.	0	2/23/2023	Holiday/Seasonal Deco	<b>Janet Blea</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

17800	E. 44th Pl.	0	2/23/2023	Holiday/Seasonal Deco	<b>Martin R Aguayo</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Modified via HOA Toolkit. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note: photo needed on next inspection Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18214	E. 45th Pl.	0	2/3/2023	Inoperable Vehicle	<b>Maira Rodriguez</b>	2/18/2023
Issue: An unlicensed vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18265	E. 45th Pl.	0	2/3/2023	Trash Container/Storag	<b>Damien James Taylor</b>	2/18/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18272	E. 45th Pl.	0	1/30/2023	Trash Container/Storag	<b>Evodio Galvan</b>	2/11/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18274	E. 45th Pl.	0	1/30/2023	Trash Container/Storag	<b>Maria Del Carmen Sanchez Espinoza</b>	2/11/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18201	E. 47th Dr.	0	2/23/2023	Holiday/Seasonal Deco	<b>Pedro Sanchez</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18271	E. 47th Dr.	0	2/23/2023	Trailer	<b>Janeth Wongveerakul</b>	3/6/2023
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

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## Green Valley Ranch North

Created: 2/24/2023 Action: 2/24/2023 Type: Note Note: Compliance Letter Notification: 853751.pdf: 1295janeth@gmail.com Freq: 0

20055 E. 48th Dr. 0 2/28/2023 Holiday/Seasonal Deco Michael Bierman 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20057 E. 48th Dr. 0 2/28/2023 Holiday/Seasonal Deco Yevgeny Agapov 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855818.pdf: wffpro@gmail.com Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855817.pdf: Jason@rentmedenver.com Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855802.pdf: Matrd37@gmail.com Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855802.pdf: carlykawanishi@gmail.com Freq: 0

20030 E. 48th Pl. 0 2/9/2023 Trash Container/Storag Taylor Von Wald 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20341 E. 48th Pl. 0 1/30/2023 Debris Arsalan Rizvi 2/11/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20361 E. 48th Pl. 0 1/17/2023 Holiday/Seasonal Deco Troy Bowen 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20363 E. 48th Pl. 0 1/17/2023 Holiday/Seasonal Deco Rapheal Batts 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

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Closed Has no data in field

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## Green Valley Ranch North

Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20373	E. 48th Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Michael Chism</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20383	E. 48th Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Adam Fedak</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20431	E. 48th Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Aweke Agebo</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21280	E. 48th Pl.	0	1/30/2023	Holiday/Seasonal Deco	<b>Maria Gomez</b>			2/11/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21540	E. 48th Pl.	0	1/30/2023	Holiday/Seasonal Deco	<b>Angelin Nicholson</b>			2/11/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21580	E. 48th Pl.	0	1/30/2023	Trash Container/Storag	<b>Robert Anchrum</b>			2/11/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19653	E. 49th Ave.	0	1/31/2023	Holiday/Seasonal Deco	<b>Saw Kaw Hsel</b>			2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

19662 E. 49th Ave. 0 1/24/2023 Holiday/Seasonal Deco **James Estes** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

19673 E. 49th Ave. 0 2/3/2023 Trash Container/Storag **AH4R Properties Two LLC** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

19683 E. 49th Ave. 0 1/31/2023 Holiday/Seasonal Deco **Audrey Brewer** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

19702 E. 49th Ave. 0 1/31/2023 Holiday/Seasonal Deco **Rocio Arredondo Barron** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/7/2023	Action: 2/7/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/14/2023	Action: 2/14/2023	Type: Note	Note: Email sent to: roxio.a10@gmail.com Compliance Key 306218 Resident: Barron/Rocio Arredondo Address: 19702 E. 49th Ave. Comment/Response: Items have been taken down Note: Compliance Issue Response	Freq: 0
Created: 2/14/2023	Action: 2/14/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306218 Resident: Barron/Rocio Arredondo Address: 19702 E. 49th Ave. Comment/Response: Items have been taken down Note: Compliance Issue Response	Freq: 0
Created: 2/14/2023	Action: 2/14/2023	Type: Note	Note: Web form attachment	Freq: 0

19703 E. 49th Ave. 0 2/3/2023 Trash Container/Storag **AH4R Properties Two LLC** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

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Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19763 E. 49th Ave. 0 1/31/2023 Holiday/Seasonal Deco| **Marcos Rodriguez** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/7/2023	Action:	2/7/2023	Type:	Note	Note:	photo needed on next inspection	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19783 E. 49th Ave. 0 1/31/2023 Holiday/Seasonal Deco| **Ricardo Leyva Lopez** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19953 E. 49th Ave. 0 1/24/2023 Holiday/Seasonal Deco| **Jesus Madera** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20356 E. 49th Ave. 0 2/21/2023 Holiday/Seasonal Deco| **Savanna McClendon** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853754.pdf: alleyzipzero@yahoo.com	Freq:	0

20755 E. 49th Ave. 0 1/17/2023 Holiday/Seasonal Deco| **Ruben Flores Diaz** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	photo needed on next inspection	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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Closed Has no data in field

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## Green Valley Ranch North

Created: 2/24/2023 Action: 2/24/2023 Type: Note Note: Compliance Letter Notification: 853753.pdf: floresg545@gmail.com Freq: 0

20658 E. 49th Dr. 0 3/3/2023 Holiday/Seasonal Deco Clayton Properties Group II Inc. 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023 Action: 3/3/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

19694 E. 49th Pl. 0 1/10/2023 Windows Jesus Corral 1/29/2023

Issue: Damaged window screen. Please replace the damaged window screen.

Created: 1/16/2023 Action: 1/10/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

21206 E. 49th Pl. 0 1/30/2023 Holiday/Seasonal Deco Sopheak Cheng 2/11/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

21207 E. 49th Pl. 0 1/30/2023 Holiday/Seasonal Deco Tej Khanal 2/11/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

19517 E. 50th Ave. 0 1/24/2023 Trash Container/Storag Muinat Akindele 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/24/2023 Action: 1/24/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/26/2023 Action: 1/26/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 1/26/2023 Action: 1/26/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

19517 E. 50th Ave. 0 2/9/2023 Debris Muinat Akindele 2/27/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

19747 E. 50th Ave. 0 2/9/2023 Holiday/Seasonal Deco Travis Ward 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

3/8/2023 4:54:01 PM



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Closed Has no data in field

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## Green Valley Ranch North

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850731.pdf: tito@littletonsoccer.net	Freq:	0

19258 E. 50th Dr. 0 1/24/2023 Portable Basketball Sta **Barbara Eddy** 2/5/2023

Issue: An improperly stored portable basketball goal. Please properly store the basketball goal when not in use per the rule below.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18611 E. 50th Pl. 0 1/10/2023 Trash Container/Storag **Christopher Andreozzi** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18681 E. 50th Pl. 0 1/12/2023 Trash Container/Storag **Haregwon A Gebreselassie** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19200 E. 50th Pl. 0 2/21/2023 Trash Container/Storag **Samantha Langston** 3/6/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19441 E. 50th Pl. 0 2/7/2023 Trim **American Homes 4 Rent Properties LLC** 2/27/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850732.pdf: hoa@ah4r.com	Freq:	0

19481 E. 50th Pl. 0 1/24/2023 Holiday/Seasonal Deco **Richard J Whitaker** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21622	E. 50th Pl.	0	2/9/2023	Holiday/Seasonal Deco		<b>Manuel Hurtado Martinez</b>		3/6/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	photo needed on next inspection	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19033	E. 51st Ave.	0	1/17/2023	Debris		<b>Mohammad Aref Yosuf Alama &amp; Ewaz Ali Aza</b>		1/29/2023	
Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19043	E. 51st Ave.	0	2/3/2023	Trash Container/Storag		<b>Phillip Hopson</b>		2/18/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19053	E. 51st Ave.	0	1/24/2023	Holiday/Seasonal Deco		<b>Miflinse B Seton</b>		2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/27/2023	Action:	1/27/2023	Type:	Note	Note:	Email sent to: adjahito@gmail.com Compliance Key 305796 Resident: Seton/Miflinse B Address: 19053 E. 51st Ave. Comment/Response: Good morning, They have been removed. Note: Compliance Issue Response	Freq:	0
Created:	1/27/2023	Action:	1/27/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 305796 Resident: Seton/Miflinse B Address: 19053 E. 51st Ave. Comment/Response: Good morning, They have been removed. Note: Compliance Issue Response	Freq:	0
Created:	1/27/2023	Action:	1/27/2023	Type:	Note	Note:	Web form attachment	Freq:	0

# Compliance Log

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## Green Valley Ranch North

19153 E. 51st Ave. 0 2/7/2023 Trim **Amer Muhic** 2/27/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/10/2023	Action: 2/7/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850728.pdf: amer Muhic 10@gmail.com	Freq: 0
Created: 2/28/2023	Action: 2/27/2023	Type: Note	Note: Email sent to: amer Muhic 10@gmail.com Compliance Key 306484 Resident: Muhic/Amer Address: 19153 E. 51st Ave. Comment/Response: Re-painted trim. Note: Compliance Issue Response	Freq: 0
Created: 2/28/2023	Action: 2/27/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306484 Resident: Muhic/Amer Address: 19153 E. 51st Ave. Comment/Response: Re-painted trim. Note: Compliance Issue Response	Freq: 0
Created: 2/28/2023	Action: 2/27/2023	Type: Note	Note: Web form attachment	Freq: 0

21304 E. 51st Ave. 0 1/24/2023 Holiday/Seasonal Deco **Ronald Hackett** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: As soon as some of the snow melts, I can safely get on a ladder and remove my lights. How about you all look at multiple vehicles at one house, commercial vehicles parked on the street, limousines parked on the street. Let's try that.	Freq: 0

21309 E. 51st Dr. 0 2/9/2023 Trash Container/Storag **Mark Miller**

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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21409 E. 51st Dr. 0 2/9/2023 Trash Container/Storag **Osie Winds**

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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21499 E. 51st Dr. 0 2/9/2023 Trim **Agnes Marie Cutler** 2/27/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

18986 E. 51st Pl. 0 2/9/2023 Holiday/Seasonal Deco| Jocelyn Varela 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/17/2023 Action: 2/17/2023 Type: Note Note: Compliance Letter Notification: 850720.pdf: jocelynvarela91@gmail.com Freq: 0

19027 E. 51st Pl. 0 1/10/2023 Debris American Homes 4 Rent Properties LLC\* Resi 2/18/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 1/16/2023 Action: 1/10/2023 Type: Note Note: Modified via HOA Toolkit. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/3/2023 Action: 1/31/2023 Type: Note Note: Modified via HOA Toolkit. Freq: 0

Created: 2/7/2023 Action: 2/7/2023 Type: Note Note: photo needed on next inspection Freq: 0

Created: 2/8/2023 Action: 2/8/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

Created: 2/8/2023 Action: 2/8/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

19036 E. 51st Pl. 0 1/17/2023 Holiday/Seasonal Deco| American Homes 4 Rent Properties LLC\* Resi 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/21/2023 Action: 2/21/2023 Type: Note Note: Modified via HOA Toolkit. Freq: 0

Created: 2/24/2023 Action: 2/24/2023 Type: Note Note: photo needed on next inspection Freq: 0

Created: 2/24/2023 Action: 2/24/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/24/2023 Action: 2/24/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/24/2023 Action: 2/24/2023 Type: Note Note: Compliance Letter Notification: 853765.pdf: hoa@ah4r.com Freq: 0

19086 E. 51st Pl. 0 3/2/2023 Trash Container/Storag Adanech Kitaw 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023 Action: 3/2/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20864 E. 51st Pl. 0 1/18/2023 Holiday/Seasonal Deco| Kevin Leonard 2/14/2023

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/31/2023	Action:	1/31/2023	Type:	Note	Note:	2 week extension provided	Freq:	0

20929 E. 51st Pl. 0 1/18/2023 Portable Basketball Sta **Bonnidacio Archuleta** 3/6/2023

Issue: An improperly stored portable basketball goal. Please properly store the basketball goal when not in use per the rule below.

Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	1st Repeated Violation	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	2nd Repeated Violation	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853774.pdf: nadarch@hotmail.com	Freq:	0

21406 E. 51st Pl. 0 2/9/2023 Holiday/Seasonal Deco **Shewatatek Tessma** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850764.pdf: yafet@comcast.net	Freq:	0

17998 E. 52nd Ave. 0 1/12/2023 Trash Container/Storag **Scott Chambers** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18009 E. 52nd Ave. 0 1/17/2023 Holiday/Seasonal Deco **Brenda Karina Pinon Carrasco** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18068 E. 52nd Ave. 0 1/24/2023 Holiday/Seasonal Deco **Maria Ramirez Gutierrez** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18108	E. 52nd Ave.	0	1/24/2023	Holiday/Seasonal Deco	<b>Daniel Burgamy</b>			2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18209	E. 52nd Ave.	0	1/17/2023	Holiday/Seasonal Deco	<b>Jose Eduardo Casillas Guerrero</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18239	E. 52nd Ave.	0	3/3/2023	Oil/Fluid Stains	<b>Medhanet Gelaw</b>			3/17/2023	
Issue: Oil on the driveway. Please remove oil from the driveway.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18257	E. 52nd Ave.	0	3/3/2023	Trash Container/Storag	<b>Nguyen Bui</b>			3/17/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855807.pdf: nvgoro@gmail.com	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Email sent to: nvgoro@gmail.com Compliance Key 307567 Resident: Bui/Nguyen Address: 18257 E. 52nd Ave. Comment/Response: Hi, The photo attached with the compliance letter is not my house, 18257 E 52nd ave. Please make sure you have the correct address. I attached my house photo for proof	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Issue Response	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 307567 Resident: Bui/Nguyen Address: 18257 E. 52nd Ave. Comment/Response: Hi, The photo attached with the compliance letter is not my house, 18257 E 52nd ave. Please make sure you have the correct address. I attached my house photo for proof	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Issue Response	Freq:	0

# Compliance Log

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Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Web form attachment	Freq:	0
18263	E. 52nd Ave.	0	1/17/2023	Holiday/Seasonal Deco	<b>Kimcuc Thi Le</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18273	E. 52nd Ave.	0	1/17/2023	Holiday/Seasonal Deco	<b>Judith Patterson</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18292	E. 52nd Ave.	0	1/24/2023	Holiday/Seasonal Deco	<b>Joshua Wilde</b>			2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19538	E. 52nd Ave.	0	2/9/2023	Trash Container/Storag	<b>Susan Kay Kalmbach</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20920	E. 52nd Ave.	0	1/24/2023	Holiday/Seasonal Deco	<b>Mary Ellen Shouman</b>			2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21481	E. 52nd Ave.	0	1/17/2023	Debris	<b>Yawc Badu</b>			1/29/2023	
Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
18190	E. 52nd Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Denise Farrar</b>			1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18244 E. 52nd Pl. 0 1/17/2023 Holiday/Seasonal Deco| **Karla Roberts** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18256 E. 52nd Pl. 0 1/17/2023 Holiday/Seasonal Deco| **Michelle Johnson** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18269 E. 52nd Pl. 0 1/17/2023 Holiday/Seasonal Deco| **Christina Anders** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18281 E. 52nd Pl. 0 1/17/2023 Holiday/Seasonal Deco| **Quynh Ngoc Ho** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18511 E. 53rd Ave. 0 1/24/2023 Holiday/Seasonal Deco| **Adan Flores Velazquez** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

18609 E. 53rd Ave. 0 2/23/2023 Parking **Hugo Makindu Etohe** 3/6/2023

Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853809.pdf: hugomakindu2@gmail.com	Freq: 0

18651 E. 53rd Ave. 0 1/24/2023 Holiday/Seasonal Deco| **Aron Alley** 2/5/2023



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Closed Has no data in field

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## Green Valley Ranch North

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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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18913 E. 53rd Ave. 0 1/12/2023 Trash Container/Storag **Michael Z Drishpon** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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18962 E. 53rd Ave. 0 1/24/2023 Holiday/Seasonal Deco| **Lisbeth Casillas** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	1st Repeated Violation	Note:	Processed Sequence	Freq:	10

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19003 E. 53rd Ave. 0 1/30/2023 Trash Container/Storag **E Scott Miller** 2/11/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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19103 E. 53rd Ave. 0 2/24/2023 Holiday/Seasonal Deco| **Latasha Green** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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21325 E. 53rd Ave. 0 2/9/2023 Holiday/Seasonal Deco| **Angel Vallejo Cruz** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850770.pdf: avc0802@yahoo.com	Freq:	0

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21375 E. 53rd Ave. 0 2/3/2023 Holiday/Seasonal Deco| **John Gonzales** 2/18/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
21385	E. 53rd Ave.	0	2/9/2023	Trash Container/Storag	<b>Jesus Rodriguez</b>	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
21594	E. 53rd Ave.	0	2/28/2023	Holiday/Seasonal Deco	<b>Warren Whitmill</b>	3/17/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note: Modified via HOA Toolkit. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: photo needed on next inspection Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18632	E. 53rd Dr.	63	2/23/2023	Holiday/Seasonal Deco	<b>Austin C Caven</b>	3/17/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note: Modified via HOA Toolkit. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: photo need on next inspection Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	1st Repeated Violation	Note: Processed Sequence Freq: 10
18661	E. 53rd Dr.	63	2/10/2023	Parking	<b>Gifty Wusu</b>	2/27/2023
Issue: A vehicle associated with your home parking in the Auto Court. Please refrain from parking in the Auto Court in the future.						
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18668	E. 53rd Dr.	63	2/23/2023	Holiday/Seasonal Deco	<b>Ashley Z Medrano</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18670	E. 53rd Dr.	63	1/24/2023	Debris	<b>Brandon F Hruby</b>	2/5/2023
Issue: Debris (wood) stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

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21346	E. 53rd Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Yemesratch Lemma</b>	1/29/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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18108	E. 54th Ave.	0	1/17/2023	Holiday/Seasonal Deco	<b>Jose Santillano</b>	1/29/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 1/21/2023	Action: 1/20/2023	Type: Note	Note: Email sent to: carlosregis07@gmail.com	Freq: 0
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			Compliance Key 305655	
			Resident: Santillano/Jose	
			Address: 18108 E. 54th Ave.	
			Comment/Response: hollyday decorations have been removed.	
			Note: Compliance Issue Response	

Created: 1/21/2023	Action: 1/20/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com	Freq: 0
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			Compliance Key 305655	
			Resident: Santillano/Jose	
			Address: 18108 E. 54th Ave.	
			Comment/Response: hollyday decorations have been removed.	
			Note: Compliance Issue Response	

Created: 1/21/2023	Action: 1/20/2023	Type: Note	Note: Web form attachment	Freq: 0
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19793	E. 54th Ave.	0	2/3/2023	Holiday/Seasonal Deco	<b>John Gault</b>	2/18/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 2/13/2023	Action: 2/13/2023	Type: Note	Note: Owner indicates the lights have been removed	Freq: 0
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20896	E. 54th Ave.	0	1/30/2023	Holiday/Seasonal Deco	<b>Brett Hahnenkamp</b>	2/11/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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21318	E. 54th Ave.	0	1/17/2023	Holiday/Seasonal Deco	<b>William Hamilton</b>	1/29/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

18621	E. 54th Pl.	63	1/24/2023	Trash Container/Storag	<b>Miguel A Guzman Rodriguez</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18631	E. 54th Pl.	63	1/24/2023	Trash Container/Storag	<b>Assefa Abi</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18641	E. 54th Pl.	63	1/24/2023	Inoperable Vehicle	<b>Alexander Tiglao Manibog</b>	2/5/2023
Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18681	E. 54th Pl.	63	1/24/2023	Trash Container/Storag	<b>Francisco Montoya</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
18681	E. 54th Pl.	63	2/24/2023	Parking	<b>Francisco Montoya</b>	3/6/2023
Issue: A vehicle associated with your home parking in the Auto Court. Please refrain from parking in the Auto Court in the future.						
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
19129	E. 54th Pl.	0	2/10/2023	Parking	<b>Edrisa Kanteh</b>	2/23/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created:	2/13/2023	Action:	2/13/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
19166	E. 55th Ave.	0	1/31/2023	Holiday/Seasonal Deco	<b>Debra Schilling</b>	2/18/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

20546 E. 55th Ave. 0 1/30/2023 Trash Container/Storag **Charles Batey** 2/11/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20556 E. 55th Ave. 0 1/17/2023 Holiday/Seasonal Deco| **Laufran Hall** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20629 E. 55th Ave. 0 1/30/2023 Garage Door/Paint **Olanrewaju Ajayi** 2/11/2023

Issue: The garage door is painted two different colors. Please repaint the entire garage door to one approved color for the home.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

21424 E. 55th Ave. 0 2/28/2023 Holiday/Seasonal Deco| **Ganga M Magar** 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855765.pdf: gangamagargurung88@gmail.com Freq: 0

20203 E. 55th Pl. 0 2/10/2023 Trash Container/Storag **Mekonen Safato**

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023 Action: 2/10/2023 Type: Note Note: Photo attached to notice. Freq: 0

20203 E. 55th Pl. 0 2/28/2023 Trim **Mekonen Safato** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20410 E. 55th Pl. 0 3/2/2023 Trim **Raad Alkhafaji** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023 Action: 3/2/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20415 E. 55th Pl. 0 2/3/2023 Trash Container/Storag **Luis Gilberto Gutierrez** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

3/8/2023 4:54:01 PM

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20445 E. 55th Pl. 0 2/3/2023 Trash Container/Storag **American Homes 4 Rent Properties LLC** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20445 E. 55th Pl. 0 2/3/2023 Trim **American Homes 4 Rent Properties LLC** 2/18/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20465 E. 55th Pl. 0 2/3/2023 Trash Container/Storag **Louis Rodriguez** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20535 E. 55th Pl. 0 2/3/2023 Trash Container/Storag **American Homes 4 Rent Properties LLC** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

21296 E. 55th Pl. 0 2/21/2023 Trim **Eskedar Gurmu** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853777.pdf: esuedarlg@aol.com	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853777.pdf: samson.biset77@gmail.com	Freq:	0

21326 E. 55th Pl. 0 2/9/2023 Trash Container/Storag **Anneesah Nnunukwe** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

21356 E. 55th Pl. 0 2/10/2023 Holiday/Seasonal Deco **Santiago Rivas-Rodriguez** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

3/8/2023 4:54:01 PM

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21386	E. 55th Pl.		0	2/21/2023	Trim		<b>Lynh Nguyen</b>		4/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21396	E. 55th Pl.		0	2/10/2023	Trash Container/Storag		<b>James L Merritt</b>		2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850747.pdf: jamesmerritt19@gmail.com	Freq:	0
21396	E. 55th Pl.		0	2/21/2023	Trim		<b>James L Merritt</b>		3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853786.pdf: jamesmerritt19@gmail.com	Freq:	0
21406	E. 55th Pl.		0	2/23/2023	Trim		<b>Pascual Lopez</b>		3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21420	E. 55th Pl.		0	2/23/2023	Trim		<b>Luis Lopez</b>		3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853785.pdf: lasso_jessica@yahoo.com	Freq:	0
21426	E. 55th Pl.		0	2/10/2023	Trash Container/Storag		<b>Pensco Trust Company</b>		2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

21436	E. 55th Pl.	0	2/10/2023	Trash Container/Storag	<b>Cesar Hernandez</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21436	E. 55th Pl.	0	2/23/2023	Trim	<b>Cesar Hernandez</b>	3/6/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21446	E. 55th Pl.	0	2/23/2023	Trim	<b>Tina Roquemore</b>	3/6/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21456	E. 55th Pl.	0	2/10/2023	Trash Container/Storag	<b>Vince Valdez</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21456	E. 55th Pl.	0	2/23/2023	Trim	<b>Vince Valdez</b>	3/6/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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Created:	2/27/2023	Action:	2/27/2023	Type:	Note	Note:	owner indicates the trim has been painted, re-inspect	Freq:	0
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21466	E. 55th Pl.	0	2/10/2023	Trash Container/Storag	<b>Aristote Mongu Nzekoso</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21466	E. 55th Pl.	0	2/10/2023	Holiday/Seasonal Deco	<b>Aristote Mongu Nzekoso</b>	2/27/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
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Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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21466	E. 55th Pl.	0	2/23/2023	Trim	<b>Aristote Mongu Nzekoso</b>	3/6/2023
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# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

21467 E. 55th Pl. 0 2/27/2023 Trailer **Israel Gallo Gallo** 3/9/2023

Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created:	2/27/2023	Action:	2/27/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/27/2023	Action:	2/27/2023	Type:	Note	Note:	Compliance Letter Notification: 854013.pdf: gvcpcorp@ymail.com	Freq:	0
Created:	2/28/2023	Action:	2/27/2023	Type:	Note	Note:	Email sent to: gvcpcorp@ymail.com Compliance Key 307251 Resident: Gallo Gallo/Israel Address: 21467 E. 55th Pl. Comment/Response: Hello, Thank you for the heads up. We will take care of this issue asap.	Freq:	0
Created:	2/28/2023	Action:	2/27/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 307251 Resident: Gallo Gallo/Israel Address: 21467 E. 55th Pl. Comment/Response: Hello, Thank you for the heads up. We will take care of this issue asap.	Freq:	0
Created:	2/28/2023	Action:	2/27/2023	Type:	Note	Note:	Web form attachment	Freq:	0

21476 E. 55th Pl. 0 2/23/2023 Trim **Armando Tellez** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

21486 E. 55th Pl. 0 2/23/2023 Trim **Sandra Guzman** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853783.pdf: sandrajguzman29@gmail.com	Freq:	0
Created:	2/28/2023	Action:	2/28/2023	Type:	Note	Note:	Hello if you're referring to the window on the left, that's not the trim. The wind seems to have blow away the part of the siding that goes below the window. Thank you for letting me know since I don't go behind the house. I will see if I can contact a siding company. Thank you	Freq:	0

21496 E. 55th Pl. 0 2/23/2023 Trim **Juan Pasillas** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

3/8/2023 4:54:01 PM

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853788.pdf: Jpdsn13@juno.com	Freq: 0

21506 E. 55th Pl. 0 2/10/2023 Trash Container/Storag **Edward Archuleta** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/10/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850739.pdf: alexulloa19@gmail.com	Freq: 0

21506 E. 55th Pl. 0 2/23/2023 Trim **Edward Archuleta** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853779.pdf: alexulloa19@gmail.com	Freq: 0

21566 E. 55th Pl. 0 2/23/2023 Trim **Natalie Burgos** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21616 E. 55th Pl. 0 2/23/2023 Trim **Jesus Arias-Gonzalez** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21636 E. 55th Pl. 0 2/23/2023 Trim **Edmundo Tena** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/24/2023	Action: 2/23/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21319 E. Randolph Pl. 0 2/10/2023 Trash Container/Storag **Larry Santistevan** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/10/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

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21319	E. Randolph Pl.	0	2/10/2023	Trim	<b>Larry Santistevan</b>	2/27/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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21329	E. Randolph Pl.	0	2/10/2023	Trash Container/Storag	<b>Ala Khalaf</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850740.pdf: khalafal@yahoo.com	Freq:	0

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21359	E. Randolph Pl.	0	2/10/2023	Debris	<b>Tamiko Love</b>	2/27/2023
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Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850746.pdf: tlderricks2015@gmail.com	Freq:	0

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21389	E. Randolph Pl.	0	2/10/2023	Trash Container/Storag	<b>Jessica Hoffman</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850743.pdf: going_green@msn.com	Freq:	0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note:	Email sent to: going_green@msn.com Compliance Key 306557 Resident: Hoffman/Jessica Address: 21389 E. Randolph Pl. Comment/Response: Item removed. Recycle pick up was skipped and out an extra day. Got to it the day after pick up. Sorry. Note: Compliance Issue Response	Freq:	0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 306557 Resident: Hoffman/Jessica Address: 21389 E. Randolph Pl. Comment/Response: Item removed. Recycle pick up was skipped and out an extra day. Got to it the day after pick up. Sorry. Note: Compliance Issue Response	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	Action:	Type:	Note:	Freq:					
21431	E. Randolph Pl.	0	2/10/2023 Trim	<b>Mercedes Blea-Davis</b>	2/27/2023				
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21459	E. Randolph Pl.	0	1/17/2023 Debris	<b>Boris Klein</b>	1/29/2023				
Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21459	E. Randolph Pl.	0	2/10/2023 Trim	<b>Boris Klein</b>	2/27/2023				
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850745.pdf: info@bestvaluesrealestate.com	Freq:	0
21461	E. Randolph Pl.	0	2/10/2023 Trim	<b>Ronell Hardin</b>	2/27/2023				
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21469	E. Randolph Pl.	0	2/10/2023 Trim	<b>Dechee Parker</b>	2/27/2023				
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850757.pdf: parkerd73@hotmail.com	Freq:	0
21470	E. Randolph Pl.	0	1/17/2023 Holiday/Seasonal Deco	<b>Maria Romero</b>	1/29/2023				
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21509	E. Randolph Pl.	0	2/10/2023 Inoperable Vehicle	<b>Bulcha Jargo</b>	2/27/2023				
Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.									

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21648	E. Randolph Pl.	0	1/17/2023	Holiday/Seasonal Deco		<b>Stephanie Parish</b>		1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5066	Ensenada St.	0	2/7/2023	Holiday/Seasonal Deco		<b>Ruben Castillo</b>		2/27/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5068	Ensenada St.	0	2/7/2023	Holiday/Seasonal Deco		<b>Raul Enriquez</b>		2/27/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5470	Ensenada St.	0	1/24/2023	Hazardous Activity		<b>Katherine Schultz</b>		2/6/2023	
Issue: individuals associated with your home are feeding pigeons, squirrels and putting food out for wildlife in the greenbelt which is becoming a nuisance to neighboring homes. The District is requesting you refrain from feeding the pigeons, squirrels and refrain from placing food in the greenbelt moving forward									
Created:	1/27/2023	Action:	1/27/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 1/29/2023	Action: 1/29/2023	Type: Note	Note: Email sent to: kathyschultz618@yahoo.com Compliance Key 305999 Resident: Schultz/Katherine Address: 5470 Ensenada St. Comment/Response: 1. What is the hazard? Who is injured? The hazard I see is the sneaky, lack of character person that is making the complaint. If I was told who, I likely would have some complaint on them. But I let live and let live believing in tolerance to all, humans and animals. 2. Animals and birds are all over GVR. They are dying so the complainant should be pleased. Soon they will all be gone. 3. I have a \$30,000 zero scape lawn with small rocks that pigeons love which I did not put in, the landscaper did. Pigeons love these rocks and are in my back yard for the rocks. Check that fact out on the internet. 4. Who is placing food in the greenbelt? Are you talking about the wildlife area around the golf course and first creek. The complainant needs to take a good look at who is doing that not fingering me. 5. Finally, i suspect the complainant is afraid to confront me, because they might see how petty and inconsistent, they are. 6. one more Why does Westwind allow and support such hidden policies. It is right out of Stalin's Russia or Hitler's Germany. Note: Compliance Issue Response	Freq: 0
Created: 1/29/2023	Action: 1/29/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305999 Resident: Schultz/Katherine Address: 5470 Ensenada St. Comment/Response: 1. What is the hazard? Who is injured? The hazard I see is the sneaky, lack of character person that is making the complaint. If I was told who, I likely would have some complaint on them. But I let live and let live believing in tolerance to all, humans and animals. 2. Animals and birds are all over GVR. They are dying so the complainant should be pleased. Soon they will all be gone. 3. I have a \$30,000 zero scape lawn with small rocks that pigeons love which I did not put in, the landscaper did. Pigeons love these rocks and are in my back yard for the rocks. Check that fact out on the internet. 4. Who is placing food in the greenbelt? Are you talking about the wildlife area around the golf course and first creek. The complainant needs to take a good look at who is doing that not fingering me. 5. Finally, i suspect the complainant is afraid to confront me, because they might see how petty and inconsistent, they are. 6. one more Why does Westwind allow and support such hidden policies. It is right out of Stalin's Russia or Hitler's Germany. Note: Compliance Issue Response	Freq: 0
Created: 1/29/2023	Action: 1/29/2023	Type: Note	Note: Web form attachment	Freq: 0

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

5565	Ensenada St.	0	1/24/2023	Holiday/Seasonal Deco	<b>Til Khadka</b>	2/5/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5026	Espana Way	0	1/18/2023	Holiday/Seasonal Deco	<b>Leslie Vargas</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5046	Espana Way	0	3/3/2023	Trash Container/Storag	<b>BOKQUA LLC</b>	3/17/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855815.pdf: maryana@bestvaluesrealestate.com Freq: 0
5056	Espana Way	0	1/24/2023	Exterior Light Fixtures	<b>Charle Truesdale</b>	2/5/2023
Issue: Exterior lighting was installed/modified without approval. Please submit a completed architectural change request form from the Owner Portal accessible via Westwind's website within 10 days to seek approval.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/30/2023	Action:	1/29/2023	Type:	Note	Note: Email sent to: charlenichole@yahoo.com Compliance Key 305806 Resident: Truesdale/Charle Address: 5056 Espana Way Comment/Response: Attaching architectural change as requested 1/29/23 Note: Compliance Issue Response Freq: 0
Created:	1/30/2023	Action:	1/29/2023	Type:	Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305806 Resident: Truesdale/Charle Address: 5056 Espana Way Comment/Response: Attaching architectural change as requested 1/29/23 Note: Compliance Issue Response Freq: 0
Created:	1/30/2023	Action:	1/29/2023	Type:	Note	Note: Web form attachment Freq: 0

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

5102	Espana Way	0	3/3/2023	Debris	Sheila Briscoe	3/17/2023
Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
4970	Flanders Way	0	2/24/2023	Unauthorized Business	AH4R Properties Two, LLC	3/9/2023
Issue: An unauthorized mechanic business being run at the property that is creating additional traffic. All Units shall be used for private residential purposes. Businesses that create foot, automobile, or other traffic carrying customers, deliveries, or employees to a unit are prohibited.						
Created:	2/27/2023	Action:	2/27/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/27/2023	Action:	2/27/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/27/2023	Action:	2/27/2023	Type:	Note	Note: Compliance Letter Notification: 853974.pdf: hoa@ah4r.com Freq: 0
4970	Flanders Way	0	2/24/2023	Nuisance/Noise/Odor	AH4R Properties Two, LLC	3/9/2023
Issue: Music being played outside of the home at a volume that is disturbing to neighboring homes. Please refrain from the said behavior in the future.						
Created:	2/27/2023	Action:	2/27/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/27/2023	Action:	2/27/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/27/2023	Action:	2/27/2023	Type:	Note	Note: Compliance Letter Notification: 853980.pdf: hoa@ah4r.com Freq: 0
5527	Flanders Way	0	2/28/2023	Trim	Liban Osman	3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855766.pdf: libanosman1984@hotmail.com Freq: 0
5531	Flanders Way	0	3/3/2023	Trash Container/Storag	Ricardo Guzman Aceveda	3/17/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5545	Flanders Way	0	3/3/2023	Holiday/Seasonal Deco	Rosalba Palacios	3/17/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5545	Flanders Way	0	3/3/2023	Trim	Rosalba Palacios	3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5551	Flanders Way	0	3/3/2023	Trim		<b>Little Wing LLC</b>		3/17/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5555	Flanders Way	0	3/3/2023	Trim		<b>Idali Alonso</b>		3/17/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4956	Fundy St.	0	1/31/2023	Holiday/Seasonal Deco		<b>American Homes 4 Rent Properties Three LLC</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/7/2023	Action:	2/7/2023	Type:	Note	Note:	photo needed on next insepction	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4958	Fundy St.	0	1/31/2023	Holiday/Seasonal Deco		<b>Resident*Eduardo Samuel Rocha</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5561	Fundy St.	0	1/18/2023	Trailer		<b>Joel Michel</b>		3/6/2023	
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	1st Repeated Violation	Note:	Processed Sequence	Freq:	10
5489	Genoa St.	0	1/17/2023	Holiday/Seasonal Deco		<b>Henry Hearon</b>		1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									

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Closed Has no data in field

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## Green Valley Ranch North

Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5519	Genoa St.	0	1/17/2023	Holiday/Seasonal Deco		<b>Judy K Burrell</b>		1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5561	Genoa St.	0	1/31/2023	Holiday/Seasonal Deco		<b>Pamela Hernandez</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/3/2023	Action:	1/31/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5567	Genoa St.	0	2/3/2023	Other		<b>Alvin Pimpton</b>		2/18/2023	
Issue: An exterior architectural change (a gate/fence installed by the front door) has occurred without approval. Please submit a completed architectural change request form from the Owner Portal accessible via Westwind's website within 10 days to seek approval.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4815	Gibraltar St.	0	2/23/2023	Trash Container/Storag		<b>Roberta Duran</b>		3/6/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853756.pdf: bobbi_duran@hotmail.com	Freq:	0
4835	Gibraltar St.	0	2/23/2023	Holiday/Seasonal Deco		<b>Modesto Ochoa Parada</b>		3/6/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4894	Gibraltar St.	0	2/23/2023	Trailer		<b>Jacquelyn Ziegler</b>		3/6/2023	
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0

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## Green Valley Ranch North

Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853815.pdf: Zieglerjackie@aol.com	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853755.pdf: ericziegler65@gmail.com	Freq: 0

5533 Gibraltar St. 0 3/3/2023 Oil/Fluid Stains **Ernesto Pantoja** 3/17/2023

Issue: Oil on the driveway. Please remove oil from the driveway.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5533 Gibraltar St. 0 3/3/2023 Trash Container/Storag **Ernesto Pantoja** 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5533 Gibraltar St. 0 3/7/2023 Unsightly **Ernesto Pantoja** 3/17/2023

Issue: couch stored within view from the street and/or neighboring homes. Please remove said item and store out of sight or properly dispose of upon receipt of this letter.

Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: photo	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5540 Gibraltar St. 0 3/3/2023 Debris **MCH SFR Property Owner 4 LLC** 3/17/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855813.pdf: hoa@realatlas.com	Freq: 0

5565 Gibraltar St. 0 1/24/2023 Holiday/Seasonal Deco| **Daro Vuth** 2/5/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5566 Gibraltar St. 0 1/31/2023 Holiday/Seasonal Deco| **Rafael Camarillo** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

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Closed Has no data in field

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## Green Valley Ranch North

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/7/2023	Action: 2/7/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5566 Gibraltar St. 0 3/3/2023 Oil/Fluid Stains **Rafael Camarillo** 3/17/2023

Issue: Oil on the driveway. Please remove oil from the driveway.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5567 Gibraltar St. 0 1/31/2023 Trailer **American Homes 4 Rent Properties Five LLC** 2/18/2023

Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5568 Gibraltar St. 0 1/31/2023 Holiday/Seasonal Deco **AH4R Properties Two, LLC** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/7/2023	Action: 2/7/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4882 Halifax Ct. 0 3/2/2023 Trash Container/Storag **David Ramirez Pacheco** 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4884 Halifax Ct. 0 3/2/2023 Trash Container/Storag **Tesfaye Tussa** 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4886 Halifax Ct. 0 3/2/2023 Trash Container/Storag **Simon Kazadi Ntambwe** 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855803.pdf: simon.n.kazadi@gmail.com	Freq: 0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

4888 Halifax Ct. 0 3/2/2023 Trash Container/Storag **Cassandra Snapp** 3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855799.pdf: cnsnapp@gmail.com	Freq: 0

4895 Halifax Ct. 0 3/2/2023 Holiday/Seasonal Deco| **Gary Rivas** 3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855804.pdf: garyrivassr@hotmail.com	Freq: 0

4807 Halifax St. 0 3/2/2023 Trailer **American Homes 4 Rent Properties Nine LLC** 3/17/2023

Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created: 3/3/2023	Action: 3/2/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855750.pdf: hoa@ah4r.com	Freq: 0

5547 Halifax St. 0 2/21/2023 Holiday/Seasonal Deco| **Shawn Bonham-Amey** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853799.pdf: bonhamamey@gmail.com	Freq: 0

5567 Halifax St. 0 2/21/2023 Holiday/Seasonal Deco| **Luis A Chavira** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853801.pdf: chaviraluis13.lc59@gmail.com	Freq: 0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

4839	Halifax Way	0	3/3/2023	Trash Container/Storag	<b>Narayan Chapagai</b>	3/17/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855748.pdf: kancha_chapagai@yahoo.com Freq: 0
5555	Himalaya Rd.	0	3/3/2023	Oil/Fluid Stains	<b>Florine King</b>	3/17/2023
Issue: Oil on the driveway. Please remove oil from the driveway.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855777.pdf: flotking@yahoo.com Freq: 0
5564	Himalaya Rd.	0	3/3/2023	Trash Container/Storag	<b>Eric Schneider</b>	3/17/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5557	Jebel Ct.	0	1/18/2023	Holiday/Seasonal Deco	<b>David Allen</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5571	Jebel Ct.	0	1/18/2023	Other	<b>Carlos Tobias</b>	1/29/2023
Issue: An exterior architectural change (a gate was installed in front of the garage door) has occurred without approval. Please submit a completed architectural change request form from the Owner Portal accessible via Westwind's website within 10 days to seek approval.						
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5577	Jebel Ct.	0	2/21/2023	Trailer	<b>Ali Marji</b>	3/6/2023
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.						
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note: Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5578	Jebel Ct.	0	1/18/2023	Holiday/Seasonal Deco	<b>Natalia Gershengorin</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 1/18/2023	Action: 1/18/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5585      Jebel Ct.      0      2/21/2023      Fence/Damaged      **AH4R Properties Two, LLC**      3/6/2023

Issue: A damaged section of the fence. Please repair/replace the damaged fence/gate.

Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Compliance Letter Notification: 853797.pdf: hoa@ah4r.com	Freq: 0

4802      Jebel St.      0      2/28/2023      Holiday/Seasonal Deco|      **Josephine Noble**      3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4813      Jebel St.      0      3/3/2023      Trash Container/Storag      **Anthony DeLoach**      3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855743.pdf: aqdeloach@gmail.com	Freq: 0

4831      Jebel St.      0      3/3/2023      Trash Container/Storag      **Joaquin Montoya**      3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4840      Jebel St.      0      2/28/2023      Holiday/Seasonal Deco|      **Rodrigo Basurto-Barajas**      3/17/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 3/3/2023	Action: 2/28/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855741.pdf: Rigobasurto@comcast.net	Freq: 0

4841      Jebel St.      0      3/3/2023      Trash Container/Storag      **Scott Doorgeest**      3/17/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5538	Jericho St.	0	2/3/2023	Trash Container/Storag	<b>Tatiana Finkelsteyn</b>			2/18/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5548	Jericho St.	0	2/3/2023	Trash Container/Storag	<b>Elton Horse</b>			2/18/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5552	Killarney Ct.	0	2/9/2023	Trash Container/Storag	<b>Jessica Lucas</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850804.pdf: jnlucas13@gmail.com	Freq:	0
5553	Killarney Ct.	0	2/9/2023	Trash Container/Storag	<b>Zinthia Judith Padilla Vega</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850803.pdf: zpadilla15@gmail.com	Freq:	0
5555	Killarney Ct.	0	2/9/2023	Trash Container/Storag	<b>Jammie Darrell</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850807.pdf: jr_darrell@yahoo.com	Freq:	0
5555	Killarney Ct.	0	2/9/2023	Inoperable Vehicle	<b>Jammie Darrell</b>			2/27/2023	
Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.									
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850808.pdf: jr_darrell@yahoo.com	Freq:	0



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

5537	Killarney St.	0	1/24/2023	Trash Container/Storag	<b>Michael Finn</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/13/2023	Action:	2/13/2023	Type:	Note	Note: Email sent to: michaelfinnwi@gmail.com Compliance Key 305840 Resident: Finn/Michael Address: 5537 Killarney St. Comment/Response: This has been resolved Note: Compliance Issue Response Freq: 0
Created:	2/13/2023	Action:	2/13/2023	Type:	Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305840 Resident: Finn/Michael Address: 5537 Killarney St. Comment/Response: This has been resolved Note: Compliance Issue Response Freq: 0
Created:	2/13/2023	Action:	2/13/2023	Type:	Note	Note: Web form attachment Freq: 0
5552	Killarney St.	0	1/17/2023	Holiday/Seasonal Deco	<b>Matthew Walker</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5556	Killarney St.	0	1/18/2023	Holiday/Seasonal Deco	<b>Roberto C Martinez Torres</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5561	Killarney St.	0	1/24/2023	Trim	<b>Margaret S Ajer</b>	2/5/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5565	Killarney St.	0	1/24/2023	Trim	<b>Maximiliano Gurrola</b>	2/5/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	Action:	Type:	Note:	Freq:					
1/26/2023	1/26/2023	Courtesy Notice	Processed Sequence	10					
5573	Killarney St.	0	1/24/2023 Trim	<b>Alvaro Orjuela</b>	2/5/2023				
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/1/2023	Action:	1/31/2023	Type:	Note	Note:	Email sent to: alvedu@yahoo.com Compliance Key 305837 Resident: Orjuela/Alvaro Address: 5573 Killarney St. Comment/Response: I am aware of the paint peeling off from some of the windows trims and am also planning to fix them as soon as the weather permits. Please take into consideration that it should be at least 50 degrees F for the paint to properly adhere to the metal trim and also it should not drop below 32 degrees F for few days after the paint is applied. That being said, I will need to wait until at least the Spring for the weather conditions to improve to a steady 40 - 50 degrees F or the paint will start peeling right off again in no time.	Freq:	0
Created:	2/1/2023	Action:	1/31/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 305837 Resident: Orjuela/Alvaro Address: 5573 Killarney St. Comment/Response: I am aware of the paint peeling off from some of the windows trims and am also planning to fix them as soon as the weather permits. Please take into consideration that it should be at least 50 degrees F for the paint to properly adhere to the metal trim and also it should not drop below 32 degrees F for few days after the paint is applied. That being said, I will need to wait until at least the Spring for the weather conditions to improve to a steady 40 - 50 degrees F or the paint will start peeling right off again in no time.	Freq:	0
Created:	2/1/2023	Action:	1/31/2023	Type:	Note	Note:	Web form attachment	Freq:	0
4803	Kirk St.	0	3/3/2023 Inoperable Vehicle	<b>David Martinez</b>	3/17/2023				
Issue: An inoperable vehicle (flat tire) parked in the community. Please park inoperable vehicles inside the garage or remove from the community.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855742.pdf: mmartinez1227@gmail.com	Freq:	0
4810	Kirk St.	0	1/17/2023 Holiday/Seasonal Deco	<b>John Christner</b>	1/29/2023				

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice.
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence
4843	Kirk St.	0	1/17/2023	Holiday/Seasonal Deco	<b>Steve Saragosa</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice.
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence
5221	Kirk St.	0	2/3/2023	Holiday/Seasonal Deco	<b>Jeffrey Ruff</b>	2/18/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice.
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence
5362	Kirk St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Richard Elder</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note: Photo attached to notice.
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence
5543	Kirk St.	0	1/26/2023	Trash Container/Storag	<b>Anthony Brown</b>	2/11/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/30/2023	Action:	1/26/2023	Type:	Note	Note: Photo attached to notice.
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence
5572	Kirk St.	0	1/12/2023	Trash Container/Storag	<b>Danilo Onrubia</b>	1/29/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note: Photo attached to notice.
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence
20621	Lackland Pl.	0	2/3/2023	Trash Container/Storag	<b>Joshua Nelson</b>	2/18/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice.
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note: Processed Sequence
20621	Lackland Pl.	0	2/3/2023	Trim	<b>Joshua Nelson</b>	2/18/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note: Photo attached to notice.

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20661	Lackland Pl.	0	2/3/2023	Holiday/Seasonal Deco	<b>Ashley Riley</b>			2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20661	Lackland Pl.	0	2/3/2023	Trim	<b>Ashley Riley</b>			2/18/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20670	Lackland Pl.	0	1/30/2023	Holiday/Seasonal Deco	<b>Donald Mollner</b>			2/11/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20671	Lackland Pl.	0	2/3/2023	Trim	<b>Charles Macklin</b>			2/18/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20671	Lackland Pl.	0	2/10/2023	Trash Container/Storag	<b>Charles Macklin</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850734.pdf: charles_macklin@hotmail.com	Freq:	0
20681	Lackland Pl.	0	2/10/2023	Trash Container/Storag	<b>Claire Van Den Broek</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4804	Lisbon St.	0	2/28/2023	Holiday/Seasonal Deco	<b>DWF VI Atlas SFR - CO LLC</b>			3/17/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855810.pdf: onboarding@realatlas.com	Freq: 0

4807 Lisbon St. 0 2/7/2023 Trash Container/Storag **Jose F Martinez Ituarte** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/7/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850701.pdf: josemcoloradopad@gmail.com	Freq: 0

5531 Lisbon St. 0 2/3/2023 Trim **Bradley Jacobson** 2/18/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5535 Lisbon St. 0 3/3/2023 Trim **Eric Sanders** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855791.pdf: esanders2k10@gmail.com	Freq: 0

5537 Lisbon St. 0 3/3/2023 Trim **Esther Rivera** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855790.pdf: esther.rivera06@gmail.com	Freq: 0

5539 Lisbon St. 0 3/3/2023 Trim **Njagu Wangari** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5541 Lisbon St. 0 2/3/2023 Trim **Xavier Wanzo** 2/18/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5545	Lisbon St.		0	3/3/2023	Trim		<b>LaTasha Pettis</b>		3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5549	Lisbon St.		0	3/3/2023	Trim		<b>Miguel Alejandro Vazquez</b>		3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855792.pdf: migualvazquez233@gmail.com	Freq:	0
5557	Lisbon St.		0	3/3/2023	Trim		<b>Erik Pasillas Rocha</b>		3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855793.pdf: gpasillas@gmail.com	Freq:	0
5116	Lisbon Way		0	2/7/2023	Holiday/Seasonal Deco		<b>Lawrence Edgar</b>		2/27/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850733.pdf: ledgar@fci.com	Freq:	0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note:	Email sent to: ledgar@fci.com Compliance Key 306469 Resident: Edgar/Lawrence Address: 5116 Lisbon Way Comment/Response: The last of the decorations were removed on 2-18. Please note that all other decorations were taken down the 1st week of January. Because of my home facing north I have had snow and ice on my roof and could not safely remove the remaining lights... NOTE: I sure hope you are addressing all the cars that have not moved on Lisbon way between 51st and 52nd. Some of these cars have not moved since way before our December snow storm. Note: Compliance Issue Response	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/18/2023	Action: 2/18/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306469 Resident: Edgar/Lawrence Address: 5116 Lisbon Way Comment/Response: The last of the decorations were removed on 2-18. Please note that all other decorations were taken down the 1st week of January. Because of my home facing north I have had snow and Ice on my roof and could not safely remove the remaining lights... NOTE: I sure hope you are addressing all the cars that have not moved on Lisbon way between 51st and 52nd. Some of these cars have not moved since way before our December snow storm. Note: Compliance Issue Response	Freq: 0		
Created: 2/18/2023	Action: 2/18/2023	Type: Note	Note: Web form attachment	Freq: 0		
5237	Lisbon Way	0	1/30/2023	Holiday/Seasonal Deco	<b>Christopher Matlock</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5025	Liverpool St.	0	2/21/2023	Commercial Vehicle	<b>Henry B Wettstein</b>	3/5/2023
Issue: A commercial vehicle parking in the community. Please park commercial vehicles inside the garage or remove from the community.						
Created: 2/23/2023	Action: 2/23/2023	Type: Note	Note: Compliance Letter Notification: 852560.pdf: info@samewireless.com	Freq: 0		
Created: 2/23/2023	Action: 2/23/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5360	Liverpool St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Gene Teferi</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5131	Liverpool Way	0	1/24/2023	Trash Container/Storag	<b>William Howard</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5212	Liverpool Way	0	2/3/2023	Holiday/Seasonal Deco	<b>Brian E Arnold</b>	2/18/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Owner indicates: I received your notice my plan has been to remove my Christmas decorations. However, we have had snow on our lawn since. And it has not been safe to put a ladder up yet. As soon as it melts, I will get it done. I have removed them from every place that doesn't require putting the ladder on the snow or wet grass	Freq: 0		
5123	Malaya St.	0	2/21/2023	Holiday/Seasonal Deco	<b>Marcos Villegas</b>	3/6/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: photo needed on next inspection	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5143	Malaya St.	0	1/23/2023	Pet Waste/Common Are	<b>Asha Rai</b>	2/16/2023
Issue: Person(s) associated with the home not cleaning up pet waste in the Common Area. Please ensure pet waste is always removed from the Common Area upon deposit.						
Created: 1/24/2023	Action: 1/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 2/6/2023	Action: 2/6/2023	Type: 1st Repeated Violation	Note: Processed Sequence	Freq: 10		
5294	Malaya St.	0	1/24/2023	Trash Container/Storag	<b>Gary Bronson</b>	2/5/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5456	Malta St.	0	1/17/2023	Holiday/Seasonal Deco	<b>Jean-Claude Kalombo</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5540	Malta St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Michael Mitchell</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
5547	Malta St.	0	1/30/2023	Trash Container/Storag	<b>Ma Cruz Fernandez Alcala</b>	2/11/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

5550 Malta St. 0 1/17/2023 Holiday/Seasonal Deco| **Boris Klein** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

5550 Malta St. 0 1/30/2023 Trash Container/Storag **Boris Klein** 2/11/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

5560 Malta St. 0 1/17/2023 Holiday/Seasonal Deco| **Luis Estrada** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

5562 Malta St. 0 1/30/2023 Trailer **Javier Salais** 2/11/2023

Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20026 March Dr. 0 1/17/2023 Holiday/Seasonal Deco| **Julie O'Brien** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20036 March Dr. 0 1/17/2023 Holiday/Seasonal Deco| **Hilario Soria** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023 Action: 1/17/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

20469 March Dr. 0 2/28/2023 Trim **Jose Cruz Anaya Tinajero** 3/17/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

20479	March Dr.	0	2/28/2023	Trim	<b>Jose Barrios-Gonzalez</b>	3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
20488	March Dr.	0	2/10/2023	Trash Container/Storag	<b>Angela Maria Alcazar</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note: Compliance Letter Notification: 850759.pdf: angelaalc04@gmail.com Freq: 0
20489	March Dr.	0	2/28/2023	Trim	<b>Pynette Thomas</b>	3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: Compliance Letter Notification: 855764.pdf: Pthomas347@gmail.com Freq: 0
20499	March Dr.	0	2/28/2023	Trim	<b>Bradley Haider</b>	3/17/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	3/3/2023	Action:	2/28/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
20538	March Dr.	0	2/10/2023	Trash Container/Storag	<b>Ivan Sierra</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note: Compliance Letter Notification: 850763.pdf: ivan_sierra79@yahoo.com Freq: 0
5383	N. Andes St	0	3/2/2023	Holiday/Seasonal Deco	<b>Roberts Smith</b>	3/17/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note: Modified via HOA Toolkit. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note: photo need on next inspection Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5367	N. Argonne St	0	1/24/2023	Holiday/Seasonal Deco	<b>Uriel Vasquez Arriaga</b>	2/5/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5373	N. Argonne St	0	1/24/2023	Holiday/Seasonal Deco	<b>Ashley N Carradco Cruz</b>	2/5/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5260	N. Jericho St.	0	1/9/2023	Parking	<b>James F Cunningham III</b>	1/19/2023
Issue: Individuals associated with your home are parking in the Auto Courts on a regular basis. Please refrain from parking in the Auto Courts in the future.						
Created:	1/9/2023	Action:	1/9/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5171	Netherland St.	0	1/17/2023	Holiday/Seasonal Deco	<b>Khin Ci</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5186	Netherland St.	0	2/9/2023	Holiday/Seasonal Deco	<b>Curtis &amp; Theresa Burns</b>	2/27/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note: Compliance Letter Notification: 850767.pdf: curtis86@earthlink.net Freq: 0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note: Email sent to: curtis86@earthlink.net Compliance Key 306498 Resident: Burns/Theresa Address: 5186 Netherland St. Comment/Response: Lights were removed from the house before you issued your notice. Note: Compliance Issue Response Freq: 0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306498 Resident: Burns/Theresa Address: 5186 Netherland St. Comment/Response: Lights were removed from the house before you issued your notice. Note: Compliance Issue Response Freq: 0
Created:	2/18/2023	Action:	2/18/2023	Type:	Note	Note: Web form attachment Freq: 0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

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5289	Netherland St.	0	1/24/2023	Holiday/Seasonal Deco	<b>Theresa Rash</b>	2/5/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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5289	Netherland St.	0	2/9/2023	Trash Container/Storag	<b>Theresa Rash</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850766.pdf: weberashes@aol.com	Freq: 0
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5290	Netherland St.	0	2/7/2023	Holiday/Seasonal Deco	<b>Jose Granados</b>	2/27/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/10/2023	Action: 2/7/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
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Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
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Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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5299	Netherland St.	0	1/24/2023	Trash Container/Storag	<b>Maurice Babby</b>	2/5/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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5410	Netherland St.	0	1/12/2023	Trash Container/Storag	<b>Equity Trust Co DBA Sterling</b>	1/29/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/16/2023	Action: 1/12/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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5440	Netherland St.	0	1/31/2023	Siding	<b>Jose Morris</b>	2/18/2023
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Issue: Damaged siding on the home. Please repair/repaint the damaged siding with the approved color of the home.

Created: 2/3/2023	Action: 1/31/2023	Type: Note	Note: Modified via HOA Toolkit.	Freq: 0
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Created: 2/7/2023	Action: 2/7/2023	Type: Note	Note: photo needed on next inspection	Freq: 0
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Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
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5292	Odessa St.	0	2/9/2023	Holiday/Seasonal Deco	<b>Derek Hawkins</b>	2/27/2023
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3/8/2023 4:54:01 PM

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note: Compliance Letter Notification: 850769.pdf: fehawk1@gmail.com Freq: 0

5065 Orleans Ct. 0 2/9/2023 Trailer **Larkin Street Homes LLC** 2/27/2023

Issue: A semi-trailer parked in the community. Please park the semi-trailer outside of the community.						
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

5125 Orleans Ct. 0 1/17/2023 Holiday/Seasonal Deco| **Terra Taylor** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	1/23/2023	Action:	1/23/2023	Type:	Note	Note: Email sent to: terra.taylor@gmail.com Compliance Key 305679 Resident: Taylor/Terra Address: 5125 Orleans Ct. Comment/Response: I have notified my tenants and asked them to take down the decorations as soon as possible Note: Compliance Issue Response Freq: 0
Created:	1/23/2023	Action:	1/23/2023	Type:	Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305679 Resident: Taylor/Terra Address: 5125 Orleans Ct. Comment/Response: I have notified my tenants and asked them to take down the decorations as soon as possible Note: Compliance Issue Response Freq: 0
Created:	1/23/2023	Action:	1/23/2023	Type:	Note	Note: Web form attachment Freq: 0

5056 Perth Ct. 0 2/9/2023 Trash Container/Storag **Devi M Magar** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note: Compliance Letter Notification: 850710.pdf: magarreshma81@gmail.com Freq: 0

5065 Perth Ct. 0 1/17/2023 Holiday/Seasonal Deco| **Rosalio Flores Garcia** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

5106 Perth Ct. 0 3/3/2023 Inoperable Vehicle **Chandra Shaw** 3/17/2023

Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.

Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Compliance Letter Notification: 855812.pdf: gracerealty@q.com	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Email sent to: gracerealty@q.com Compliance Key 307544 Resident: Shaw/Chandra Address: 5106 Perth Ct.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Comment/Response: my tenant Richard will call you to tell you that he is moving his truck, thanks! Note: Compliance Issue Response	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 307544 Resident: Shaw/Chandra Address: 5106 Perth Ct.	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Comment/Response: my tenant Richard will call you to tell you that he is moving his truck, thanks! Note: Compliance Issue Response	Freq: 0
Created: 3/7/2023	Action: 3/7/2023	Type: Note	Note: Web form attachment	Freq: 0

5134 Perth Ct. 0 2/9/2023 Trash Container/Storag **American Homes 4 Rent Properties Nine LLC** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850816.pdf: hoa@ah4r.com	Freq: 0

5226 Perth Ct. 0 1/17/2023 Holiday/Seasonal Deco **Isaac A Mateo Duran** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

5233 Perth Ct. 0 1/17/2023 Holiday/Seasonal Deco **Cintia Soriano** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

5334	Perth Ct.	0	3/3/2023	Trash Container/Storag	<b>Mario Juarez</b>	3/17/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5554	Perth Ct.	0	2/23/2023	Trim	<b>Melissa Stevenson</b>	3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note: Compliance Letter Notification: 853790.pdf: zamarazz@hotmail.com Freq: 0
5556	Perth Ct.	0	1/17/2023	Holiday/Seasonal Deco	<b>Juan Jimenez</b>	1/29/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5568	Perth Ct.	0	2/10/2023	Trash Container/Storag	<b>Krisheena Stewart</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
5568	Perth Ct.	0	2/10/2023	Trim	<b>Krisheena Stewart</b>	2/27/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
4866	Perth St.	0	1/30/2023	Holiday/Seasonal Deco	<b>David Martinez</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10
4885	Perth St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Gabriel Aguilera</b>	2/11/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note: Photo attached to notice. Freq: 0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note: Processed Sequence Freq: 10

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

4895 Perth St. 0 1/30/2023 Holiday/Seasonal Deco Rosa Davila 2/11/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/30/2023 Action: 1/30/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/1/2023 Action: 2/1/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

4935 Perth St. 0 1/18/2023 Pets/Noise Oscar Molina 2/16/2023

Issue: Excessively noisy pet(s) living at the home. Please ensure that pets do not disturb others living within the community.

Created: 1/26/2023 Action: 1/26/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/6/2023 Action: 2/6/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

5050 Perth St. 0 2/9/2023 Trash Container/Storag Jeffery Taziri 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/17/2023 Action: 2/17/2023 Type: Note Note: Compliance Letter Notification: 850717.pdf: jefftaziri@gmail.com Freq: 0

5070 Perth St. 0 2/9/2023 Trash Container/Storag Kevin Robinson 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023 Action: 2/9/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/17/2023 Action: 2/17/2023 Type: Note Note: Compliance Letter Notification: 850815.pdf: kevinrobinson004@gmail.com Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Note Note: Compliance Letter Notification: 850716.pdf: jacky.duvall@yahoo.com Freq: 0

5089 Perth St. 0 2/28/2023 Oil/Fluid Stains Tamara Debrady 3/17/2023

Issue: Oil on the driveway. Please remove oil from the driveway.

Created: 3/3/2023 Action: 2/28/2023 Type: Note Note: Modified via HOA Toolkit. Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: photo need on next inspection Freq: 0

Created: 3/7/2023 Action: 3/7/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 3/7/2023 Action: 3/7/2023 Type: Note Note: Compliance Letter Notification: 855752.pdf: tdebrady78@yahoo.com Freq: 0

5121 Perth St. 0 2/21/2023 Oil/Fluid Stains 5121Perth LLC 3/6/2023

Issue: Oil on the driveway. Please remove oil from the driveway.

Created: 2/21/2023 Action: 2/21/2023 Type: Note Note: Modified via HOA Toolkit. Freq: 0

Created: 2/24/2023 Action: 2/24/2023 Type: Note Note: photo needed on next inspection Freq: 0



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853762.pdf: info@bestvaluesrealestate.com	Freq:	0

5140 Perth St. 0 2/9/2023 Trash Container/Storag **Walter Renfroe** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18807 Randolph Pl. 0 2/9/2023 Trash Container/Storag **Juan Galindo** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

18907 Randolph Pl. 0 2/9/2023 Debris **Aaron Isom** 2/27/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850791.pdf: aaron_isom@hotmail.com	Freq:	0

19036 Randolph Pl. 0 2/7/2023 Pet Waste **Xavier Danho** 2/18/2023

Issue: Not removing/disposing of pet waste in a timely manner. Please ensure all pet waste is removed and properly disposed of on a more frequent basis.

Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
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19036 Randolph Pl. 0 2/9/2023 Trash Container/Storag **Xavier Danho** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850788.pdf: xdanho@gmail.com	Freq:	0

19137 Randolph Pl. 0 2/9/2023 Siding **Dante Dunn** 2/27/2023

Issue: Damaged siding on the home. Please repair/repaint the damaged siding with the approved color of the home.

Created:	2/10/2023	Action:	2/9/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850789.pdf: danteadunn@yahoo.com	Freq:	0

19137 Randolph Pl. 0 3/3/2023 Oil/Fluid Stains **Dante Dunn** 3/17/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Oil on the driveway. Please remove oil from the driveway.

Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855787.pdf: danteadunn@yahoo.com	Freq:	0

19157 Randolph Pl. 0 3/3/2023 Debris **Alvaro Alamillo Barrios** 3/17/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19417 Randolph Pl. 0 1/18/2023 Debris **Rufino Hermosillo** 1/29/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19429 Randolph Pl. 0 1/24/2023 Trim **Neal Simpkins** 2/5/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19439 Randolph Pl. 0 2/24/2023 Trim **Tra My Huynh** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19479 Randolph Pl. 0 2/10/2023 Trim **Hayatullah Amarrkhill** 2/27/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850776.pdf: hayatullahgul@gmail.com	Freq:	0

19503 Randolph Pl. 0 2/10/2023 Trim **Benjamin Tucker** 2/27/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850780.pdf: bjtucker@gmail.com	Freq: 0		
Created: 2/19/2023	Action: 2/19/2023	Type: Note	Note: Email sent to: bjtucker@gmail.com Compliance Key 306578 Resident: Tucker/Benjamin Address: 19503 Randolph Pl. Comment/Response: Hello. I do plan to have this fixed but the storms we've been getting have been getting in the way. I'm hoping after this storm that comes next week passes that I'll be able to have a painter come out. Note: Compliance Issue Response	Freq: 0		
Created: 2/19/2023	Action: 2/19/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306578 Resident: Tucker/Benjamin Address: 19503 Randolph Pl. Comment/Response: Hello. I do plan to have this fixed but the storms we've been getting have been getting in the way. I'm hoping after this storm that comes next week passes that I'll be able to have a painter come out. Note: Compliance Issue Response	Freq: 0		
Created: 2/19/2023	Action: 2/19/2023	Type: Note	Note: Web form attachment	Freq: 0		
19509	Randolph Pl.	0	2/10/2023	Trim	<b>Duane Mosley</b>	2/27/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created: 2/10/2023	Action: 2/10/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
19528	Randolph Pl.	0	1/24/2023	Holiday/Seasonal Deco	<b>Bernardo Becerra</b>	2/22/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 1/24/2023	Action: 1/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 1/26/2023	Action: 1/26/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 2/8/2023	Action: 2/8/2023	Type: Note	Note: Owner indicaats the lights/ decor have been removed. There is a blow up in the front yard needs to wait until the snow has melted to remove it.	Freq: 0		
19539	Randolph Pl.	0	2/24/2023	Trim	<b>Brayan Sarmiento Mejia</b>	3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						
Created: 2/24/2023	Action: 2/24/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
19549	Randolph Pl.	0	2/24/2023	Trim	<b>Kyle Anderson</b>	3/6/2023
Issue: Faded/discolored trim paint. Please repaint the trim.						

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19568	Randolph Pl.	0	1/24/2023	Holiday/Seasonal Deco	<b>Freddie Ramirez</b>			2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19588	Randolph Pl.	0	1/24/2023	Trash Container/Storag	<b>Freddie Gomez</b>			2/5/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19709	Randolph Pl.	0	2/10/2023	Trash Container/Storag	<b>Teyobesta A Yemane</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850778.pdf: teyo.asbey@yahoo.com	Freq:	0
19749	Randolph Pl.	0	2/10/2023	Inoperable Vehicle	<b>Tonya Rozencwajg</b>			2/27/2023	
Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19899	Randolph Pl.	0	2/10/2023	Trash Container/Storag	<b>Javier Aguilera</b>			2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
19969	Randolph Pl.	0	3/3/2023	Trailer	<b>Ruben Cabral</b>			3/17/2023	
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	3/3/2023	Action:	3/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855773.pdf: zx_cabral@yahoo.com	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

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20109	Randolph Pl.	0	1/24/2023	Trim	<b>Patrick Holliday</b>	2/5/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20159	Randolph Pl.	0	1/17/2023	Holiday/Seasonal Deco	<b>Luis Alberto Garcia Balbuena</b>	1/29/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20601	Randolph Pl.	0	1/24/2023	Debris	<b>Samuel Lemessa</b>	2/5/2023
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Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20651	Randolph Pl.	0	2/3/2023	Holiday/Seasonal Deco	<b>Dallas Jackson</b>	2/18/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20651	Randolph Pl.	0	2/3/2023	Trim	<b>Dallas Jackson</b>	2/18/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20741	Randolph Pl.	0	1/12/2023	Trim	<b>LaQuisha Murray</b>	1/29/2023
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Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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20741	Randolph Pl.	0	2/7/2023	Holiday/Seasonal Deco	<b>LaQuisha Murray</b>	3/6/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

# Compliance Log

Closed Has no data in field

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## Green Valley Ranch North

Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/21/2023	Action:	2/21/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:		Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
20971	Randolph Pl.	0	1/12/2023	Trash Container/Storag		<b>Jose C Tolentino Soto</b>		1/29/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21011	Randolph Pl.	0	1/30/2023	Trim		<b>Michael Bertrand</b>		6/1/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/2/2023	Action:	2/2/2023	Type:	Note	Note:	Thank you for this, we know it looks terrible!	Freq:	0
We have the primer and paint, our plan was to address this in Spring as paint is not rated for cold winter temperatures.									
Is it okay to fix this issue in the spring when it gets warmer? Michael Bertrand									
Created:	2/2/2023	Action:	2/2/2023	Type:	Hold	Note:	Processed Sequence	Freq:	0
21051	Randolph Pl.	0	1/30/2023	Trim		<b>Justin Cook</b>		2/11/2023	
Issue: Faded/discolored trim paint. Please repaint the trim.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
21088	Randolph Pl.	0	1/10/2023	Windows		<b>Roger Haak</b>		1/29/2023	
Issue: A damaged window. Please replace the damaged window.									
Created:	1/16/2023	Action:	1/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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## Green Valley Ranch North

Created: 1/20/2023	Action: 1/20/2023	Type: Note	Note: The window was replaced in Thursday, 1/12.	Freq: 0		
Window broke in November from a bad install by the builder and poor build quality from the onset. Simply fell out of the frame all due to weather. Glass is on a six to twelve week back order.						
Letting you know because this is likely going to happen for more folks in the neighborhood. Want to make sure expectations are set.						
Hope all is well on your end, Roger Haak						
21121	Randolph Pl.	0	1/30/2023	Commercial Vehicle	<b>Juan Pablo Florentino</b>	2/11/2023
Issue: A commercial vehicle parking in the community. Please park commercial vehicles inside the garage or remove from the community.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 2/6/2023	Action: 2/6/2023	Type: Note	Note: Owner is submitting for a variance	Freq: 0		
18755	Robins Dr.	0	2/9/2023	Trash Container/Storag	<b>Bhakti Dhunge</b>	2/27/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
18824	Robins Dr.	0	2/9/2023	Holiday/Seasonal Deco	<b>Jonathan Velez</b>	2/27/2023
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.						
Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
18824	Robins Dr.	0	2/9/2023	Garage Door/Paint	<b>Jonathan Velez</b>	2/27/2023
Issue: The garage door is painted three different colors. Please repaint the entire garage door to the approved color for the home.						
Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
19095	Robins Dr.	0	1/30/2023	Trash Container/Storag	<b>Maricela Gonzalez DeCarbajal</b>	2/11/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 1/30/2023	Action: 1/30/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/1/2023	Action: 2/1/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 3/3/2023	Action: 3/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
19155	Robins Dr.	0	1/30/2023	Trash Container/Storag	<b>Richard Rodriguez</b>	2/11/2023

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Closed Has no data in field

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## Green Valley Ranch North

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19425 Robins Dr. 0 2/24/2023 Trim **Luis Reyes** 3/6/2023

Issue: Faded/discolored trim paint. Please repaint the trim.

Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853802.pdf: vmendoza0201@yahoo.com	Freq:	0

19595 Robins Dr. 0 2/3/2023 Trash Container/Storag **FKH SFR PropCo J L.P.** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

19994 Robins Dr. 0 2/23/2023 Holiday/Seasonal Deco **Alejandro Burgos** 3/6/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Modified via HOA Toolkit.	Freq:	0
Created:	2/24/2023	Action:	2/23/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/24/2023	Action:	2/24/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/24/2023	Action:	2/24/2023	Type:	Note	Note:	Compliance Letter Notification: 853805.pdf: alexburgos67@yahoo.com	Freq:	0

20134 Robins Dr. 0 2/10/2023 Holiday/Seasonal Deco **Walter Fitzsimons** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850771.pdf: wfitzsimons@comcast.net	Freq:	0

20284 Robins Dr. 0 2/10/2023 Holiday/Seasonal Deco **Roderick Rose** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/10/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

20477 Robins Dr. 0 2/10/2023 Trash Container/Storag **Kamelah Miller** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.



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Closed Has no data in field

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## Green Valley Ranch North

Created: 2/10/2023	Action: 2/10/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850762.pdf: kmiller@ladylabor.com	Freq: 0
Created: 2/18/2023	Action: 2/17/2023	Type: Note	Note: Email sent to: kmiller@ladylabor.com Compliance Key 306568 Resident: Miller/Kamelah Address: 20477 Robins Dr. Comment/Response: I have large items in the garage that need to be disposed of. The trash cans won't fit. The next large item pick up date is Tuesday, March 14, 2023. Am I able to store them where they are until then? Note: Compliance Issue Response	Freq: 0
Created: 2/18/2023	Action: 2/17/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306568 Resident: Miller/Kamelah Address: 20477 Robins Dr. Comment/Response: I have large items in the garage that need to be disposed of. The trash cans won't fit. The next large item pick up date is Tuesday, March 14, 2023. Am I able to store them where they are until then? Note: Compliance Issue Response	Freq: 0
Created: 2/18/2023	Action: 2/17/2023	Type: Note	Note: Web form attachment	Freq: 0

21471 Stoll Pl. 0 2/21/2023 Inoperable Vehicle **Mary McCarthy** 3/6/2023

Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.

Created: 2/21/2023	Action: 2/21/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/24/2023	Action: 2/24/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21580 Stoll Pl. 0 2/9/2023 Trash Container/Storag **Siddiq Mobarez** 2/27/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21580 Stoll Pl. 0 2/9/2023 Unsightly **Siddiq Mobarez** 2/27/2023

Issue: A grill being stored within view from the street and/or neighboring homes. Please remove said item and store out of sight or properly dispose of upon receipt of this letter.

Created: 2/10/2023	Action: 2/9/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

21590 Stoll Pl. 0 1/17/2023 Holiday/Seasonal Deco **Domingo Vasquez** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
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# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4451	Telluride Ct.	0	2/3/2023	Trailer		<b>Humberto Marquez Jaquez</b>		2/18/2023	
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/23/2023	Action:	2/23/2023	Type:	Note	Note:	owner indicated the trailer will be removed next weekend, he is looking for somewhere to store the trailer	Freq:	0
4451	Telluride Ct.	0	2/3/2023	Trash Container/Storag		<b>Humberto Marquez Jaquez</b>		2/18/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4462	Telluride Ct.	0	1/18/2023	Trash Container/Storag		<b>Ramesh Babu Chadalawada</b>		1/29/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4465	Telluride Ct.	0	2/3/2023	Trash Container/Storag		<b>Laurel Stephens</b>		2/18/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4493	Telluride Ct.	0	1/30/2023	Trash Container/Storag		<b>Walter Alexander Martinez Sanabria</b>		2/11/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4450	Truckee St.	0	2/3/2023	Holiday/Seasonal Deco		<b>Jasmine Mier</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4489	Truckee St.	0	2/3/2023	Holiday/Seasonal Deco		<b>Zlatan Velic</b>		2/18/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0

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Closed Has no data in field

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Created: 2/8/2023    Action: 2/8/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

4747    Truckee St.    0    2/3/2023    Trash Container/Storag    **Yi Jin**    2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 2/3/2023    Action: 2/3/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 2/8/2023    Action: 2/8/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

5202    Truckee St.    0    1/17/2023    Holiday/Seasonal Deco |    **Vanessa M Quezada**    1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023    Action: 1/17/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

5231    Truckee St.    0    1/17/2023    Holiday/Seasonal Deco |    **Andrea Rosales**    1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023    Action: 1/17/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

5251    Truckee St.    0    1/17/2023    Holiday/Seasonal Deco |    **Eric Isom**    1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023    Action: 1/17/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

5301    Truckee St.    0    1/12/2023    Trash Container/Storag    **Alana Bang**    1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/16/2023    Action: 1/12/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

5345    Truckee St.    0    1/12/2023    Trash Container/Storag    **Maria Aida Mendoza\*Arturo Mendoza Jr**    1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/16/2023    Action: 1/12/2023    Type: Note    Note: Photo attached to notice.    Freq: 0

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

Created: 1/19/2023    Action: 1/19/2023    Type: Courtesy Notice    Note: Processed Sequence    Freq: 10

Created: 1/23/2023    Action: 1/23/2023    Type: Note    Note: Compliance issue has been resolved.    Freq: 0

Thanks!  
Arturo

5352    Truckee St.    0    1/17/2023    Holiday/Seasonal Deco |    **Joshua Roberts**    1/29/2023

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Closed Has no data in field

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## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 1/20/2023	Action: 1/20/2023	Type: Note	Note: Email sent to: robertsjb19@gmail.com Compliance Key 305653 Resident: Roberts/Joshua Address: 5352 Truckee St. Comment/Response: Thank you for the notification. We are fully aware that our holiday decorations are still on display. Unfortunately, the recent weather, considering there has been snow on the ground for a month now, has made the situation quite unsafe to remove the holiday decorations without risking an injury due to the ice & snow. I'm sure that you all can understand that risking a serious injury is not worth attempting to meet a ridiculous timeframe. The holiday decorations will be removed once the weather permits.	Freq: 0
Created: 1/20/2023	Action: 1/20/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 305653 Resident: Roberts/Joshua Address: 5352 Truckee St. Comment/Response: Thank you for the notification. We are fully aware that our holiday decorations are still on display. Unfortunately, the recent weather, considering there has been snow on the ground for a month now, has made the situation quite unsafe to remove the holiday decorations without risking an injury due to the ice & snow. I'm sure that you all can understand that risking a serious injury is not worth attempting to meet a ridiculous timeframe. The holiday decorations will be removed once the weather permits.	Freq: 0
Created: 1/20/2023	Action: 1/20/2023	Type: Note	Note: Compliance Issue Response Web form attachment	Freq: 0

5358 Truckee St. 0 1/17/2023 Holiday/Seasonal Deco| **Manuel Nava** 1/29/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 1/18/2023	Action: 1/17/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 1/19/2023	Action: 1/19/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10

4700 Uravan St. 0 2/7/2023 Holiday/Seasonal Deco| **Ehijimotor Aikhatuamen** 2/27/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/10/2023	Action: 2/7/2023	Type: Note	Note: Photo attached to notice.	Freq: 0
Created: 2/17/2023	Action: 2/17/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10
Created: 2/17/2023	Action: 2/17/2023	Type: Note	Note: Compliance Letter Notification: 850694.pdf: preciousdangel@yahoo.com	Freq: 0

4750 Uravan St. 0 2/7/2023 Holiday/Seasonal Deco| **Dalbir Kaur** 2/27/2023

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5214 Uravan St. 0 1/12/2023 Trash Container/Storag **Janet Arriaga** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5304 Uravan St. 0 1/12/2023 Trash Container/Storag **Morales and Associates Inc.** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

5319 Uravan St. 0 1/12/2023 Trash Container/Storag **Ladji Cisse** 1/29/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/16/2023	Action:	1/12/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4751 Ventura St. 0 2/3/2023 Holiday/Seasonal Deco **Denis De La Cruz Terriquez** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4570 Walden Ct. 0 2/3/2023 Trash Container/Storag **Ami Webb** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4577 Walden Ct. 0 2/3/2023 Holiday/Seasonal Deco **Warren Everingham** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	2/3/2023	Action:	2/3/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/8/2023	Action:	2/8/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

4705 Walden Ct. 0 1/30/2023 Trash Container/Storag **Tek B. Khatri** 2/11/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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4765	Walden Ct.	0	1/30/2023	Trailer	<b>Joel Martinez-Sanchez</b>	2/11/2023
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Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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5366	Walden Ct.	0	1/17/2023	Holiday/Seasonal Deco	<b>Oscar A Alvarado Dominguez</b>	1/29/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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4414	Walden St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Joyce Lawanson</b>	2/11/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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4434	Walden St.	0	1/30/2023	Holiday/Seasonal Deco	<b>Jorge Vaquero-Flores</b>	2/11/2023
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Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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4554	Walden St.	0	1/18/2023	Trash Container/Storag	<b>4554 Walden LLC</b>	1/29/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10

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4754	Walden St.	0	1/18/2023	Trailer	<b>Rodrigo Rodriguez</b>	2/27/2023
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Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.

Created:	1/18/2023	Action:	1/18/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	1st Repeated Violation	Note:	Processed Sequence	Freq:	10

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4754	Walden St.	0	2/7/2023	Trash Container/Storag	<b>Rodrigo Rodriguez</b>	2/27/2023
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Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5278	Walden St.	0	1/24/2023	Holiday/Seasonal Deco		<b>Hung Nguyen</b>		2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5288	Walden St.	0	1/24/2023	Portable Basketball Sta		<b>Guillermo Flores Rodriguez</b>		2/5/2023	
Issue: An improperly stored portable basketball goal. Please properly store the basketball goal when not in use per the rule below.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
5338	Walden St.	0	1/24/2023	Holiday/Seasonal Deco		<b>Enrique Duran</b>		2/5/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/24/2023	Action:	1/24/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	1/26/2023	Action:	1/26/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4438	Walden Way	0	1/17/2023	Inoperable Vehicle		<b>Shailendra Shrestha</b>		1/29/2023	
Issue: An inoperable vehicle parked in the community. Please park inoperable vehicles inside the garage or remove from the community.									
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4438	Walden Way	0	1/17/2023	Debris		<b>Shailendra Shrestha</b>		1/29/2023	
Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.									
Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4488	Walden Way	0	1/30/2023	Holiday/Seasonal Deco		<b>Elvis Chavez Mayo</b>		2/11/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/30/2023	Action:	1/30/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/1/2023	Action:	2/1/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4590	Walden Way	0	1/17/2023	Holiday/Seasonal Deco		<b>Uriel Herrada</b>		1/29/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	1/18/2023	Action:	1/17/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created:	1/19/2023	Action:	1/19/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4637	Walden Way	0	3/2/2023	Holiday/Seasonal Deco		<b>Ganga M Koirala</b>		3/17/2023	
Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.									
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	3/7/2023	Action:	3/7/2023	Type:	Note	Note:	Compliance Letter Notification: 855739.pdf: ganga.motu@gmail.com	Freq:	0
Created:	3/8/2023	Action:	3/8/2023	Type:	Note	Note:	Email sent to: ganga.motu@gmail.com Compliance Key 307536 Resident: Koirala/Ganga M Address: 4637 Walden Way Comment/Response: Hello, This has been removed. Sorry about that. Thank you!	Freq:	0
Created:	3/8/2023	Action:	3/8/2023	Type:	Note	Note:	Email sent to: Audrey@westwindmanagement.com Compliance Key 307536 Resident: Koirala/Ganga M Address: 4637 Walden Way Comment/Response: Hello, This has been removed. Sorry about that. Thank you!	Freq:	0
Created:	3/8/2023	Action:	3/8/2023	Type:	Note	Note:	Web form attachment	Freq:	0
4638	Walden Way	0	3/2/2023	Trailer		<b>Cinthia Vidal</b>		3/17/2023	
Issue: A trailer parked in the community. Please park the trailer inside the garage or remove from the community.									
Created:	3/3/2023	Action:	3/2/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	3/7/2023	Action:	3/7/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
4740	Walden Way	0	2/7/2023	Trash Container/Storag		<b>Deris Hayes</b>		2/27/2023	
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.									
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850695.pdf: deristangie@outlook.com	Freq:	0
4740	Walden Way	0	2/7/2023	Vehicle Maintenance		<b>Deris Hayes</b>		2/27/2023	
Issue: Vehicle maintenance occurring outside of the garage. Please perform all vehicle maintenance inside the garage or an enclosed area.									
Created:	2/10/2023	Action:	2/7/2023	Type:	Note	Note:	Photo attached to notice.	Freq:	0
Created:	2/17/2023	Action:	2/17/2023	Type:	Courtesy Notice	Note:	Processed Sequence	Freq:	10
Created:	2/17/2023	Action:	2/17/2023	Type:	Note	Note:	Compliance Letter Notification: 850696.pdf: deristangie@outlook.com	Freq:	0



# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

4740 Walden Way 0 2/7/2023 Debris **Deris Hayes** 2/27/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 2/10/2023 Action: 2/7/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/17/2023 Action: 2/17/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/17/2023 Action: 2/17/2023 Type: Note Note: Compliance Letter Notification: 850697.pdf: deristangie@outlook.com Freq: 0

4757 Walden Way 0 1/18/2023 Trash Container/Storag **Milton S Glatterer Jr.** 2/18/2023

Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.

Created: 1/18/2023 Action: 1/18/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/3/2023 Action: 2/3/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/8/2023 Action: 2/8/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

4757 Walden Way 0 1/18/2023 Debris **Milton S Glatterer Jr.** 2/18/2023

Issue: Debris stored within view from the street and/or neighboring homes. Please store the debris out of sight or properly dispose of upon receipt of this letter.

Created: 1/18/2023 Action: 1/18/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/3/2023 Action: 2/3/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/8/2023 Action: 2/8/2023 Type: 1st Repeated Violation Note: Processed Sequence Freq: 10

4757 Walden Way 0 1/18/2023 Oil/Fluid Stains **Milton S Glatterer Jr.** 1/29/2023

Issue: Oil on the driveway. Please remove oil from the driveway.

Created: 1/18/2023 Action: 1/18/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 1/19/2023 Action: 1/19/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

4758 Walden Way 0 2/3/2023 Holiday/Seasonal Deco **Vidal Ramirez Gutierrez** 2/18/2023

Issue: Holiday decorations/lights still on display at the property. Please remove all holiday decorations/lights from the home and property.

Created: 2/3/2023 Action: 2/3/2023 Type: Note Note: Photo attached to notice. Freq: 0

Created: 2/8/2023 Action: 2/8/2023 Type: Courtesy Notice Note: Processed Sequence Freq: 10

Created: 2/13/2023 Action: 2/13/2023 Type: Note Note: Email sent to: ramirezlupitita@gmail.com Freq: 0

Compliance Key 306291  
Resident: Gutierrez/Vidal Ramirez  
Address: 4758 Walden Way  
Comment/Response: hello, sorry for any inconvenience. I understand and I wil remove the decoration this week.  
thankyou.  
Note: Compliance Issue Response

# Compliance Log

Closed Has no data in field

Inspection Occured 1/1/2023 To 3/8/2023 11:59:00 PM

## Green Valley Ranch North

Created: 2/13/2023	Action: 2/13/2023	Type: Note	Note: Email sent to: Audrey@westwindmanagement.com Compliance Key 306291 Resident: Gutierrez/Vidal Ramirez Address: 4758 Walden Way Comment/Response: hello, sorry for any inconvenience. I understand and I wil remove the decoration this week. thankyou. Note: Compliance Issue Response	Freq: 0		
Created: 2/13/2023	Action: 2/13/2023	Type: Note	Note: Web form attachment	Freq: 0		
4768	Walden Way	0	2/3/2023	Trash Container/Storag	<b>Brent Housley</b>	2/18/2023
Issue: Improperly stored trash container(s). Please properly store trash containers out of sight on non-trash collection days.						
Created: 2/3/2023	Action: 2/3/2023	Type: Note	Note: Photo attached to notice.	Freq: 0		
Created: 2/8/2023	Action: 2/8/2023	Type: Courtesy Notice	Note: Processed Sequence	Freq: 10		
Created: 2/10/2023	Action: 2/10/2023	Type: Note	Note: owner works late nights and places his cans out before he leaves for work	Freq: 0		



**Jerry Jacobs**

Sub #1 Work Orders

To: Murray Hawthorne, Kurt Schlegel, Cc: Brittany Barnett, Corey Pilato, Christina Sandoval, Matt Michalski

12:21 PM

[Details](#)



**Siri Found a Contact**

Jerry Jacobs  
jacobs@timberlinedc.com

Add



Good afternoon Murray and Kurt,

Just wanted to provide an update on the work orders Murray sent over. I was on site last Thursday with our contractor and we walked all of the areas. We determined the work orders for graffiti and native mowing have been completed and should be closed out.

We decided the best way to mitigate the drainage problems in "the beaches" would be to install a perforated pipe french drain to get the water close to the walk in problem areas. At this point, they will dig a pit and fill it with aggregate for the water to percolate and drain into the gutter system. The top rock treatment will match what is existing so it looks consistent. I should be getting a proposal this week for work to start as early as next week weather permitting.

Let me know if you have any questions.

Thanks - Jerry

--

**Timberline District Consulting, LLC**

Jerry A. Jacobs

[jacobs@timberlinedc.com](mailto:jacobs@timberlinedc.com)

(303) 359-9330



TIMBERLINE DISTRICT  
CONSULTING

# Work Order History

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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<b>W/O #:</b> 130154	<b>Created Date</b> 1/11/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Irrigation	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Town Center
	<b>Summary:</b>			
<b>Description:</b>	5136 Andes St. - the drip line pipe that comes off the backside of my house is burst. mowers or some company of sorts broke this sprinkler pipe or.. maybe I don't know if it goes to the sprinklers but it is broken in my front yard.			
<b>Job Location:</b>	5136 Andes St.   Denver, CO 80249			<b>Contact Name:</b> Powelson, Joshua D Phone: 407.575.3739

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<b>W/O #:</b> 132196	<b>Created Date</b> 2/10/2022 11:20:59	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Property Maintenance	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			
<b>Description:</b>	Someone "delivered" phone books to our community by placing them on the top of the mailbox banks. They are now on the ground. Can they be picked up and trashed when the crew comes thru to do the trash cans? A resident has already removed the ones by the park. *For the mailbox work order the mailboxes are on Elmendorf & Walden Ct. in FCV they are on Elmendorf the other one is on E. 54th & Walden Ct. they are on E. 54th Both in FCV*			
<b>Job Location:</b>	<b>Property Address:</b>     Denver, CO   80249			

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<b>W/O #:</b> 133804	<b>Created Date</b> 3/15/2022 12:11:13	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Tree/Shrub	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			
<b>Description:</b>				
<b>Job Location:</b>	<b>Property Address:</b>     Denver, CO   80249			

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<b>W/O #:</b> 134486	<b>Created Date</b> 3/30/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Property Maintenance	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Town Center
	<b>Summary:</b>			
<b>Description:</b>	<ul style="list-style-type: none"><li>The fence behind our house on the south side, as well as all our neighbors up to the Fairways Clubhouse, was painted last year and it looks great. However, as you can see by the attached photos, painting was stopped just as the Common Area begins. I would have thought that the entirety of the Common Area fence would have been included in the project.</li><li>The edging in the Common Area has worked its way out of its originally established lines and needs to be reset.</li><li>I also attached a picture of dead weeds that were sprayed last year. They should have been pulled as they were too large to kill, just leaving them there ..... makes for an unsightly appearance. We work very hard with the maintenance our yard and keeping the weeds at bay, so we would appreciate the same effort in the Common Area landscaping.</li></ul>			
<b>Job Location:</b>	19470 E. 54th Pl.   Denver, CO 80249			<b>Contact Name:</b> Mac Gregor, Kenneth Phone: 720-224-2500 Cell

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 134758      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/2/2022 3:53:52 PM 2/22/2023      Tree/Shrub  
**Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 134808      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/4/2022 2:00:38 PM 2/22/2023      Fence  
**Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** Black Rail Fence on Golf Course side needs to be Re-painted.

**Job Location:** 19528 E. 52nd Ave. | Denver, CO 80249

**Contact Name:** Klink, Kelvin  
Phone: 425-445-7558 Cell

---

**W/O #:** 134821      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/4/2022 3:23:21 PM 2/22/2023      Property Maintenance  
**Assign To:**  
**Authorized By:**      Work Order Vendor  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 135142      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/11/2022 10:03:17 2/22/2023      Tree/Shrub  
**Assign To:**  
**Authorized By:**      Work Order Vendor  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 135457      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/18/2022      2/22/2023      Irrigation  
**Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** 5157 Andes Way - the shut off valve is leaking on the sprinkler pipes on the outside of the home, please address. Any questions please call 405-429-1911

**Job Location:** 5157 Andes Way | Denver, CO 80249

**Contact Name:** Sutton, Shaneka Taneaa

---

**W/O #:** 135463      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
4/18/2022      2/22/2023      Irrigation  
**Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** 5136 Andes St. - Pipe burst last year landscapers came out and turned the water off repairs to the pipe need to be made.

**Job Location:** 5136 Andes St. | Denver, CO 80249

**Contact Name:** Powelson, Joshua D  
Phone: 407.575.3739

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 135467      **Created Date** 4/18/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Note from homeowner (Billy 720.618.8678): When the District blew out the sprinkler lines last fall, they neglected to open the petcock on the bottom of the elbow below the anti-siphon valve and the pipe froze and burst. The copper pipe needs to be repaired before I can turn on the sprinklers to water the grass that is maintained by the District.

**Job Location:** 5437 Danube St. | Denver, CO 80249      **Contact Name:** Hunsaker Jr, William J  
Phone: 720.618.8678

---

**W/O #:** 135477      **Created Date** 4/19/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5160 Andes St missed the irrigation turn on - he would like to reschedule. Please contact Nicholas at 630.229.2956 to let him know when you can come out so he may be at home.

**Job Location:** 5160 Andes St. | Denver, CO 80249      **Contact Name:** Moses, Nicholas  
Phone: (630) 229-2956 (h)

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**W/O #:** 135483      **Created Date** 4/19/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17798 E. 52nd Ave. - Another pile of sod was recently dumped in the same location – on the hillside just west of the furthest western and termination point of E. 52nd Avenue. Please remove.

**Job Location:** 17798 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** Fahselt, Bruce A & Galdys E Family Trust

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**W/O #:** 135615      **Created Date** 4/20/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5437 Danube St - there is a broken sprinkler head by the corner of the street. It is marked with a metal rod. Please address.

**Job Location:** 5437 Danube St. | Denver, CO 80249      **Contact Name:** Hunsaker Jr, William J  
Phone: 720.618.8678

---

**W/O #:** 135646      **Created Date** 4/21/2022 8:52:41 AM      **Completed Date** 2/22/2023      **W/O Type**      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 135734      **Created Date** 4/21/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20059 E 48th Dr - They are turning on the irrigation this weekend and homeowner is reporting a broken sprinkler head. Please address.

**Job Location:** 20059 E. 48th Dr. | Denver, CO 80249      **Contact Name:** Sullivan, Christopher  
Phone: 970.389.0215

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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<b>W/O #:</b> 135737	<b>Created Date</b> 4/21/2022 4:05:39 PM	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Landscaping	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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<b>W/O #:</b> 135913	<b>Created Date</b> 4/22/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Fence	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Town Center
	<b>Summary:</b>			

**Description:** 5360 Walden Ct - Bricks have fallen off the pillars and fence is not stable and needs to be secured. Please address.

**Job Location:** 5360 Walden Ct. | Denver, CO 80249

**Contact Name:** Bishop, Mariah A

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<b>W/O #:</b> 135970	<b>Created Date</b> 4/22/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Irrigation	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Town Center
	<b>Summary:</b>			

**Description:** 5299 Andes Way - there is a leak in the irrigation and broken sprinkler heads. Please contact Trinity at her request at 303.995.9767 to confirm receipt and let her know when you will be out to address.

**Job Location:** 5299 Andes Way | Denver, CO 80249

**Contact Name:** Gardner, Trinty  
Phone: (303) 995-9767 (c)

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<b>W/O #:</b> 136187	<b>Created Date</b> 4/26/2022 2:26:01 PM	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Landscaping	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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<b>W/O #:</b> 136193	<b>Created Date</b> 4/26/2022 4:59:39 PM	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Deck/Patio	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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<b>W/O #:</b> 137460	<b>Created Date</b> 4/29/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Electrical	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Work Order Vendor
	<b>Summary:</b>			

**Description:** Programming Box outside doesn't allow the irrigation to run through its scheduled cycle in full. In a particular case it had been running several hours stuck on while he was at away. Says the green box cover is full of water and should be checked as well. He is currently turning the valves on and off manually at this point.

**Job Location:** 5166 Andes St. | Denver, CO 80249

**Contact Name:** Davis, Christopher  
Phone: (970) 576-8425 (h)

# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 137678      **Created Date** 5/5/2022      **Completed Date** 2/16/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19060 E 54th Pl - there is a substantial leak in the backflow. Water has been shut off from the inside of the home. Please contact Nikolay to coordinate repairs so water may be turned back on 720.209.2404

**Job Location:** 19060 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Mayyak, Nikolay

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**W/O #:** 137684      **Created Date** 5/5/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Landscapers were here recently, I assume from the district as they have been working near the sidewalk on Maxwell Place, ten feet from where the mulch was dumped. As you can see from the photo, they dumped mulch over the landscaping rocks at the hammerhead of our street. You can also see that all the grasses are dead, just as the adjacent two trees that I have been talking about are dead. It seems that maybe the irrigation lines are not hooked up in this area.  
So there is a few items that need addressing here. I've been inquiring about the trees for a year now. What do you hear from the district? - In reference to work order #134758

**Job Location:** 5515 Ensenada Ct. | Denver, CO 80249      **Contact Name:** Puffer Family Revocabloe Trust,

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**W/O #:** 138740      **Created Date** 5/7/2022 11:17:28 A      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5382 N Argonne St - Please replace the dead tree on the grass to the west of our home. It was dead all last summer and needs to be replaced.

**Job Location:** 5382 N. Argonne St | Denver, CO 80249      **Contact Name:** Berry, John

---

**W/O #:** 138780      **Created Date** 5/9/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Our water got turned on yesterday. And our water valve outside is leaking. It is a small leak, but a leak nonetheless.

**Job Location:** 17935 E. 54th Ave. | Denver, CO 80249      **Contact Name:** Reed, Ambria  
Phone: 917-435-9762 Cell

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**W/O #:** 138815      **Created Date** 5/9/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5354 Uravan St. - Park in First Creek Village (on Elmendorf, between Ventura and Truckee) has been vandalized. Please remove the graffiti

**Job Location:** 5354 Uravan St. | Denver, CO 80249      **Contact Name:** DeGrazia, Julie E  
Phone: 719-491-1093 Cell

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 138851      **Created Date** 5/9/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5480 Danube St - (request from homeowner) We were told that we had a broken manifold that needed to be fixed before our irrigation can be turned on. It's been a couple of weeks and we still don't have a fix, we are worrying that this might kill our plants and shrubs. Could you please help get this fixed.

**Job Location:** 5480 Danube St. | Denver, CO 80249      **Contact Name:** Mayasandra, Raghavendra  
Phone: (385) 252-7699 (c) Cell

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**W/O #:** 138852      **Created Date** 5/9/2022 2:31:37 PM      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20421 E. 52nd Ave. In addition to work order 125935, there are two bushes along the driveway that appear to be dead and need to be replaced.

**Job Location:** 20421 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** Martinez, Leticia A  
Phone: 303-910-5165 Cell

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**W/O #:** 138853      **Created Date** 5/9/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19179 E. 54th - pipe on the outside of the home was broken, landscapers addressed the issue but now the pipe is leaking, please address as soon as possible. Homeowners phone number 720-496-9171

**Job Location:** 19179 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Wang, Sheng

---

**W/O #:** 138917      **Created Date** 5/10/2022      **Completed Date** 2/22/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5463 Espana St. The gates going into Fairways Villas (brown stained fence) requires staining. Please address.

**Job Location:** 5463 Espana St. | Denver, CO 80249      **Contact Name:** Evans, Emmitt  
Phone: (720) 530-5769      Cell

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**W/O #:** 138937      **Created Date** 5/10/2022 10:00:42 I      **Completed Date** 2/22/2023      **W/O Type** Concrete/Asphalt      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 139249      **Created Date** 5/12/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5166 Andes St - There is a broken sprinkler head on the property. Please address.

**Job Location:** 5166 Andes St. | Denver, CO 80249      **Contact Name:** Davis, Christopher  
Phone: (970) 576-8425 (h)

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 139346      **Created Date** 5/13/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18646 Burlington Pl. - the sprinkler in the front of the house doesn't seem to work at all. If we could have someone come and look at that it would be great

**Job Location:** 18646 Burlington Pl. | Denver, CO 80249      **Contact Name:** Andrus, Burton  
Phone: (303) 641-3097 (c),

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**W/O #:** 139348      **Created Date** 5/13/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20021 E. 48th Pl. - There was a man that came by to look at this 2 weeks ago. He did not have the parts he needed to turn my system on. I was told they would be by last week to get fixed. I need to get my irrigation system operational ASAP.

**Job Location:** 20021 E. 48th Pl. | Denver, CO 80249      **Contact Name:** Williams, Blake

---

**W/O #:** 139349      **Created Date** 5/13/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5032 Andes St. - There is a cover missing where the drain valves are, for the sprinkler system at my house.

The cover has been missing for quite some time.

**Job Location:** 5032 Andes St. | Denver, CO 80249      **Contact Name:** Tozzie, Thomas

---

**W/O #:** 139350      **Created Date** 5/13/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5029 Andes St - Irrigation has not been turned on and everything is dry. Please address at your earliest convenience.

**Job Location:** 5029 Andes St. | Denver, CO 80249      **Contact Name:** St. Christopher, Justin  
Phone: 720.917.8825

---

**W/O #:** 139384      **Created Date** 5/16/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17976 E. 54th Ave. Homeowner reporting the irrigation has not been turned on. Amanda 816.805.3299

**Job Location:** 17976 E. 54th Ave. | Denver, CO 80249      **Contact Name:** White, Amanda  
Phone: 816.805.3299

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 139386      **Created Date** 5/16/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5480 Danube St. There is a sprinkler head that's broken and a missing cap on one of the vent pipes as well as a couple of dead shrubs all in the same area. Please address.

**Job Location:** 5480 Danube St. | Denver, CO 80249      **Contact Name:** Mayasandra, Raghavendra  
Phone: (385) 252-7699 (c) Cell

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**W/O #:** 139391      **Created Date** 5/16/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19060 E. 54th Pl. homeowner is stating he has called about the issue 4 times and would like a call back on the issue regarding work order #137678 as there is still a substantial leak coming from the neighboring home. Nikolay 720.209.2404

**Job Location:** 19060 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Mayyak, Nikolay

---

**W/O #:** 139466      **Created Date** 5/17/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4966 Dunkirk St - the district maintained area behind the home has weeds growing through the fence and reports of moles (or voles) that are damaging the yard. Please address.

**Job Location:** 4966 Dunkirk St. | Denver, CO 80249      **Contact Name:** Harris, Sophronia

---

**W/O #:** 139494      **Created Date** 5/18/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** The doggy stations by the main gate in the Enclave has been out of bags for 3 weeks and the station by the pool house is almost out of bags. Please refill

**Job Location:** 4976 Malaya St. | Denver, CO 80249      **Contact Name:** Martinez, Gilbert F  
Phone: 303.718.0413

---

**W/O #:** 139552      **Created Date** 5/19/2022      **Completed Date** 2/22/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20069 Randolph Pl. - Fence was hit by a tire and is missing a picket, please repair.

**Job Location:** 20069 Randolph Pl. | Denver, CO 80249      **Contact Name:** Puri, Aim

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**W/O #:** 139606      **Created Date** 5/19/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20084 E. 48th Dr. - owner was out of town and missed the irrigation activation, tried turning them on on his own and water started shooting out. Please call the owner with any questions Terren 7196518410

**Job Location:** 20084 E. 48th Dr. | Denver, CO 80249      **Contact Name:** Segarra, Sonia M  
Phone: 970-389-7829 Cell

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 139610      **Created Date** 5/19/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19095 E. 55th Ave. - Our grassy areas haven't been watered in quite some time. The sprinklers are on almost, if not every morning at 19081 E 55 Ave. and the grass there is greening up nicely. Can someone come by to check on this for us? If you have any question please contact Mariea Singleton 303.931.3714

**Job Location:** 19095 E. 55th Ave. | Denver, CO 80249      **Contact Name:** Singleton, Mariea  
Phone: (303) 931-3714 (c)

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**W/O #:** 139611      **Created Date** 5/24/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4826 Halifax Ct. Irrigation was activated a few weeks ago and there was a leak, landscapers asked the water be turned off and they would return to fix the leak. Owner does not believe this has been done, please send the landscapers back out to repair the leak and turn the irrigation on. if they have any questions they can contact Allen 720.412.8829

**Job Location:** 4826 Halifax Ct. | Denver, CO 80249      **Contact Name:** Sze, Allen  
Phone: (408) 916-8860 (c) Cell

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**W/O #:** 139613      **Created Date** 5/19/2022      **Completed Date** 2/16/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 21283 E 48th Dr - homeowner is requesting the open area next to the home be mowed. He also mentioned it is very dry. Please address.

**Job Location:** 21283 E. 48th Dr. | Denver, CO 80249      **Contact Name:** Amn, Rustam  
Phone: 720-429-0159 Cell

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**W/O #:** 139660      **Created Date** 5/20/2022 3:26:33 PM      **Completed Date** 2/22/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**  
**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 139664      **Created Date** 5/20/2022      **Completed Date** 2/22/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18713 E 53rd Ave - the was a fence damaged by a vehicle. Please make the necessary repairs.  
**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 139770      **Created Date** 5/23/2022      **Completed Date** 2/22/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Please make repairs to the brown trek fence located between 5223 Espana Street & 19528 E 52nd Ave. (see emailed photo)  
**Job Location:** 19528 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** Klink, Kelvin  
Phone: 425-445-7558 Cell

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 139780      **Created Date:** 5/24/2022      **Completed Date:** 2/22/2023      **W/O Type:** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19599 Randolph Pl - homeowner reporting a hole in the fence and would like it repaired.  
**Job Location:** 19599 Randolph Pl. | Denver, CO 80249      **Contact Name:** Guion, Barbara  
Phone: 303.615.3053  
Phone: (720) 519-6278 (c),

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**W/O #:** 140052      **Created Date:** 5/27/2022      **Completed Date:** 6/17/2022      **W/O Type:** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4836 Halifax Ct. Irrigation was activated a few weeks ago and there was a leak, landscapers asked the water be turned off and they would return to fix the leak. Owner does not believe this has been done, please send the landscapers back out to repair the leak and turn the irrigation on. if they have any questions they can contact James 720.412.8829  
**Job Location:** 4836 Halifax Ct. | Denver, CO 80249      **Contact Name:** Young, James

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**W/O #:** 140103      **Created Date:** 5/31/2022      **Completed Date:** 2/22/2023      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5161 Andes St - Homeowner reporting a dead tree and shrub she would like replaced. Please assess and address.  
**Job Location:** 5161 Andes St. | Denver, CO 80249      **Contact Name:** Smith, Sheronda

---

**W/O #:** 141389      **Created Date:** 6/3/2022 2:20:24 PM      **Completed Date:** 2/22/2023      **W/O Type:** Fence      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:** Audrey Brown  
**Summary:**

**Description:**  
**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 141397      **Created Date:** 6/5/2022 5:06:25 PM      **Completed Date:** 2/22/2023      **W/O Type:** Fence      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:** Audrey Brown  
**Summary:**

**Description:**  
**Job Location:** **Property Address:** | | Denver, CO | 80249

---

**W/O #:** 141399      **Created Date:** 6/5/2022 5:11:03 PM      **Completed Date:** 2/22/2023      **W/O Type:** Fence      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**  
**Job Location:** **Property Address:** | | Denver, CO | 80249

# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 141400      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/5/2022 5:14:08 PM 2/22/2023      Fence      **Assign To:**  
**Authorized By:**      Work Order Vendor  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 141402      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/6/2022 10:47:26 AM 2/22/2023      Irrigation      **Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 141484      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/6/2022      2/22/2023      Landscaping      **Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** 19175 E. 55th Ave. - Dead flower bush in front of the home, please remove and replace

**Job Location:** 19175 E. 55th Ave. | Denver, CO 80249

**Contact Name:** Aguilera, Sergio  
Phone: 512-589-5588 Cell

---

**W/O #:** 141493      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/6/2022      6/16/2022      Playground Equipment      **Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** 5354 Uravan St. - tagging at the playground, please remove

**Job Location:** 5354 Uravan St. | Denver, CO 80249

**Contact Name:** DeGrazia, Julie E  
Phone: 719-491-1093 Cell

---

**W/O #:** 141494      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/6/2022      2/22/2023      Landscaping      **Assign To:**  
**Authorized By:**      Town Center  
**Summary:**

**Description:** 5354 Uravan St. - Native grass along the fence is not being mowed, home backs to the playground.

**Job Location:** 5354 Uravan St. | Denver, CO 80249

**Contact Name:** DeGrazia, Julie E  
Phone: 719-491-1093 Cell

---

**W/O #:** 141870      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/9/2022 1:58:47 PM 2/22/2023      Property Maintenance      **Assign To:**  
**Authorized By:**      Work Order Vendor  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 141960      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/10/2022 1:29:21 P      2/22/2023      Fence  
**Authorized By:**      Audrey Brown      **Assign To:**  
**Summary:**           Work Order Vendor

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 141970      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/11/2022 7:55:53 A      2/22/2023      Landscaping  
**Authorized By:**      Audrey Brown      **Assign To:**  
**Summary:**           Work Order Vendor

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 141972      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/12/2022 4:12:27 A      2/22/2023      Landscaping  
**Authorized By:**      Audrey Brown      **Assign To:**  
**Summary:**           Work Order Vendor

**Description:** 20162 E. 53rd Pl. Request eradication of Canadian Thistle weed in area between TCMD fence and sidewalk community wide. Notable growth along 56th Ave; and, west side Dunkirk St. going north from First Creek trail to 56th Ave.

**Job Location:** **Property Address:** | | Denver, CO | 80249

---

**W/O #:** 141980      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/13/2022      2/22/2023      Tree/Shrub  
**Authorized By:**           **Assign To:**  
**Summary:**           Town Center

**Description:** 17877 E. 54th Pl. - Tree was hit by a white truck over the weekend and it is now leaning, please inspect.

**Job Location:** **Property Address:** | | Denver, CO | 80249

---

**W/O #:** 142130      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/14/2022      8/12/2022      Irrigation  
**Authorized By:**           **Assign To:**  
**Summary:**           Town Center

**Description:** 4840 Halifax Ct. - Owner indicates the sprinklers in front of his home do not seem to be turning on he can hear water in the pipes but hasnt seen any water, please inspect if needed please call 303-885-2866 or 303-307-1534

**Job Location:** 4840 Halifax Ct. | Denver, CO 80249

**Contact Name:** Martin, Garrett  
Phone: (303) 885-2866 Cell  
Phone: 303-307-1534 Home

---

**W/O #:** 142145      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/15/2022      8/12/2022      Landscaping  
**Authorized By:**           **Assign To:**  
**Summary:**           Town Center

**Description:** 4890 Halifax Ct. - Check on the sprinkler for this address the owner indicates the grass is looking dead please address.

**Job Location:** 4890 Halifax Ct. | Denver, CO 80249

**Contact Name:** Bonner, Ezekiel  
Phone: 303.520.0210

# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 142168      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/15/2022 8:20:09 PM      2/22/2023      Irrigation  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 142298      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/16/2022      2/22/2023      Irrigation  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17996 E. 54th Ave. - sprinklers are not working, landscapers were out a few days ago and may have been working on the sprinklers, since then the sprinklers have still not turned on, please check

**Job Location:** 17996 E. 54th Ave. | Denver, CO 80249

**Contact Name:** Ellis, Riley  
Phone:

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**W/O #:** 142365      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/16/2022      2/22/2023      Irrigation  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 142368      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/16/2022      2/22/2023      Irrigation  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19086 E. 55th Pl. - owner indicates the sprinklers are not working and the lawn is dying please inspect.

**Job Location:** 19086 E. 55th Ave. | Denver, CO 80249

**Contact Name:** Hoomes, Jill  
Phone: (720) 581-7567 (h)

---

**W/O #:** 142401      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/17/2022      2/22/2023      Landscaping  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5450 Danube St - Please mow the fields/ along Dunkirk St.

**Job Location:** 5450 Danube St. | Denver, CO 80249

**Contact Name:** La Crue, Charlotte J  
Phone: 470.298.4690 Cell

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**W/O #:** 142430      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
6/17/2022 3:34:27 PM      2/22/2023  
**Assign To:**  
Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 142432      **Created Date** 6/17/2022      **Completed Date** 2/16/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4996 Cathay Ct - behind the home and along 50th Ave there is an area along the fence that is not being mowed. It was an issue as there was someone hiding in the weeds shooting and the police informed the homeowner to contact the landscapers to have this area mowed on a regular basis. Please address at your earliest convenience as well as on a regular basis.

**Job Location:** 4996 Cathay Ct. | Denver, CO 80249

**Contact Name:** Sanchez, Crystal  
Phone: 303.990.2657

---

**W/O #:** 142468      **Created Date** 6/20/2022      **Completed Date** 2/22/2023      **W/O Type** Tree/Shrub      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Three dead trees at Serenity Park on Maxwell Blvd. & Halifax St., One dead tree at the community garden on 54th Pl. & Fundy, please remove and replace

**Job Location:** 5470 Genoa St. | Denver, CO 80249

**Contact Name:** Debenedittis, Sebastian D

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**W/O #:** 142482      **Created Date** 6/20/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5492 Danube St - irrigation has not been activated. Please contact Betty at 720.629.0649 to coordinate.

**Job Location:** 5492 Danube St. | Denver, CO 80249

**Contact Name:** Magana Mira, Walter A

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Note: Sent to Timberline again to address

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**W/O #:** 142563      **Created Date** 6/21/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5029 Andes St - the irrigation between the mentioned address and the neighbors is not working and now there is a dead patch of grass. Please address.

**Job Location:** 5029 Andes St. | Denver, CO 80249

**Contact Name:** St. Christopher, Justin  
Phone: 720.917.8825

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**W/O #:** 142745      **Created Date** 6/22/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 21497 E. 53rd Pl. -The strip of grass( along Orleans) between the street and sidewalk, I noticed it seems to be community-controlled sprinklers, they were running, now I haven't noticed them run and the grass is starting to burn some, I wanted to bring it to your attention how I can help correct this or get it corrected to keep everything looking good.

**Job Location:** 21497 E. 53rd Pl. | Denver, CO 80249

**Contact Name:** Asher, Matthew

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 142802      **Created Date:** 6/23/2022      **Completed Date:** 2/22/2023      **W/O Type:** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20609 E. 49th Dr. homeowner reporting mailbox 1&2 are very hard to open and needs to be fixed. Abhis 206.724.8044

**Job Location:** 20609 E. 49th Dr. | Denver, CO 80249      **Contact Name:** Boling, Hannah Elizabeth  
Phone: 206.724.8044

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**W/O #:** 142809      **Created Date:** 6/23/2022      **Completed Date:** 8/12/2022      **W/O Type:** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17940 E. 54th Ave. Jasmine states the water pressure for the irrigation is really low and would like it addressed. She would also like to be there when you come out - please coordinate a time to meet. 303.359.7475

**Job Location:** 17940 E. 54th Ave. | Denver, CO 80249      **Contact Name:** Soto, Cesar

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**W/O #:** 142860      **Created Date:** 6/24/2022      **Completed Date:** 2/22/2023      **W/O Type:** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 21355 E 53rd ave Denver Co 80249 My key is not opening the mail box I been having trouble opening for a while but now is not opening at all mailbox location Orleans and 53rd ave before the school It is C3

**Job Location:** 21355 E. 53rd Ave. | Denver, CO 80249      **Contact Name:** Morales, Jesus

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**W/O #:** 142873      **Created Date:** 6/24/2022      **Completed Date:** 8/10/2022      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19354 E 54th Place: there are several maintenance issues at the South corner of E 54th Place & Dunkirk, adjacent to my house. Dead tree – 2 ½ years (1) , Dying trees (2). Dead landscaping on both sides of the gate – mostly native grasses that are no longer viable. As far as the east side of the gate goes (behind the sign) if it's not going to be watered it has no chance of life. Serious weed problem on the common area next to my house – currently covered with rocks (and weeds). Broken pipe again under the rocks next to my house, resulting in big puddles over the sidewalk.

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 143154      **Created Date:** 7/1/2022      **Completed Date:** 2/22/2023      **W/O Type:** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5147 Orleans Ct - Homeowner states the landscapers took out/damaged a section of fencing behind the home. Please secure immediately and repair/replace when materials are available.

**Job Location:** 5147 Orleans Ct. | Denver, CO 80249      **Contact Name:** Valmond, Miyan  
Phone: 720.252.6887

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 143181      **Created Date** 7/6/2022      **Completed Date**      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5354 Uravan St. - Leftover firework debris on District property, on Yampa between 52nd & 53rd. Please have the debris removed.

**Job Location:** 5354 Uravan St. | Denver, CO 80249      **Contact Name:** DeGrazia, Julie E  
Phone: 719-491-1093 Cell

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**W/O #:** 143302      **Created Date** 7/7/2022      **Completed Date** 7/18/2022      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18571 E. 53rd Ave. - Owner indicates the sprinklers run and they do not turn off unless they are manually turned off, please have someone check on this owner is concerned about their water bill. Call Sheila with any questions 720-355-3858

**Job Location:** 18571 E. 53rd Ave. | Denver, CO 80249      **Contact Name:** Hermosillo, David  
Phone: 720-276-9472 Cell

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**W/O #:** 143495      **Created Date** 7/8/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 21366 E. 49th Pl. - irrigation box near the home is filled with water causing mosquitos, owner indicates there is a slope in the landscaping which causes water to pool in his backyard causing mushrooms to grow in his backyard, and fence was damaged when the landscaping was installed needs to be repaired. Please contact Brian-720.226.3842 when landscapers will be out so they can put their dog inside.

**Job Location:** 21366 E. 49th Pl. | Denver, CO 80249      **Contact Name:** Matte, Brian

---

**W/O #:** 143980      **Created Date** 7/15/2022      **Completed Date** 7/18/2022      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5460, 5446 & 5452 Danube St irrigation is not working properly as the grass is brown. Please address accordingly. Also, please check this area to ensure it is not occurring at just the mentioned homes.

**Job Location:** 5460 Danube St. | Denver, CO 80249      **Contact Name:** Rivera, Jessica

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**W/O #:** 144002      **Created Date** 7/15/2022      **Completed Date** 7/22/2022      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5130 Andes St - the homeowner is stating the irrigation is not properly working at your home and the grass is now browning/dying. It was mentioned the sprinklers are set to run. Please address accordingly.

**Job Location:** 5130 Andes St. | Denver, CO 80249      **Contact Name:** Seely, Hannah

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 144025      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
7/15/2022 10:36:30 / 2/22/2023      Fence  
**Assign To:**  
Work Order Vendor

**Authorized By:**

**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 144880      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
8/1/2022 8:26:37 AM 2/24/2023      Property Maintenance  
**Assign To:**  
Work Order Vendor

**Authorized By:**

**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

Note: We have requested our landscaping contractor to locate the outfall and make sure it is functioning properly. They will complete that assessment this week and we will communicate their findings.

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**W/O #:** 145012      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
8/3/2022      8/9/2022      Irrigation  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** 19080 E. 54th Pl. Irrigation is not turning off. Please investigate and correct. Homeowner has shut down the water until it is fixed. Please call 720.755.5646 to coordinate a time to meet.

**Job Location:** 19080 E. 54th Pl. | Denver, CO 80249

**Contact Name:** Proulx, Theodore  
Phone: 720.755.5646

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**W/O #:** 145261      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
8/5/2022      2/22/2023      Landscaping  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** 20675 E 49th Ave - Homeowner reporting tall weeds along the trail in back of all the homes along 49th Ave. Please address.

**Job Location:** 20675 E. 49th Ave. | Denver, CO 80249

**Contact Name:** Welton, Craig  
Phone: (303) 371-7169 (h)

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**W/O #:** 145323      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
8/6/2022 4:40:26 PM 2/22/2023      Landscaping  
**Assign To:**  
Work Order Vendor

**Authorized By:**

**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 145324      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
8/6/2022 4:43:05 PM 2/22/2023      Landscaping  
**Assign To:**  
Town Center

**Authorized By:** April Delgado

**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 145485      **Created Date** 8/8/2022      **Completed Date** 8/25/2022      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** There was a large TV set in common area on the corner of E 51st Ave & N Biscay St.

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 145673      **Created Date** 8/10/2022      **Completed Date** 8/25/2022      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19073 E 54th Pl - There is damage to the landscaping from a car driving on the landscaping. Please fix the lawn and test all irrigation for broken heads.

**Job Location:** 19073 E. 54th Pl. | Denver, CO 80249

**Contact Name:** Garcia, Alejandro

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**W/O #:** 146953      **Created Date** 8/15/2022      **Completed Date** 8/25/2022      **W/O Type** Tree/Shrub      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5537 Flanders Way - Tree along Maxwell has a dead branch and it looks like it is about to fall of the home, please remove. Cannot be seen from the street (photos to be sent separately)

**Job Location:** 5537 Flanders Way | Denver, CO 80249

**Contact Name:** McGee, Elmer

---

**W/O #:** 147103      **Created Date** 8/16/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17945 E. 54th Ave. Wondering if the crab grass issue is going to be taken care of? Also I have dead grass at my house is the front lawn. 17945 E 54th Avenue

Thank you.

Lori Seifert  
303-883-6680

**Job Location:** 17945 E. 54th Ave. | Denver, CO 80249

**Contact Name:** Seifert, Lori  
Phone: 303-883-6680 Cell

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**W/O #:** 147558      **Created Date** 8/22/2022      **Completed Date** 2/22/2023      **W/O Type** Tree/Shrub      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19804 E. 49th Pl. - Dead tree in the park across the street.

**Job Location:** 19804 E. 49th Pl. | Denver, CO 80249

**Contact Name:** Griego, Raul  
Phone: (720) 494-8135 (w),

# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 147603      **Created Date** 8/22/2022      **Completed Date** 9/3/2022      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** Damaged doggie station across the street from 5458 Fundy St.

**Job Location:** 5455 Espana Ct. | Denver, CO 80249

**Contact Name:** Schrantz, Randal  
Phone: (559) 871-1793 (c)

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Note: no update at this time

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**W/O #:** 147984      **Created Date** 8/25/2022      **Completed Date** 9/3/2022      **W/O Type** Irrigation      **Active:** NO  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18669 E 54th Pl - homeowner states there are two sprinkler heads that are not working which is causing the shrubs/ bushes to die. Please assess and correct. Patrick 720.937.6885

**Job Location:** 18669 E. 54th Pl. | Denver, CO 80249

**Contact Name:** King, Patrick G

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**W/O #:** 148084      **Created Date** 8/30/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5364 N Argonne St - there is a broken sprinkler head at this address. Please correct.

**Job Location:** 5364 N. Argonne St | Denver, CO 80249

**Contact Name:** Korngold, Krista J  
Phone: 818.441.1980

---

**W/O #:** 148091      **Created Date** 8/30/2022      **Completed Date** 2/22/2023      **W/O Type** Tree/Shrub      **Active:** NO  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20986 Robins Dr. - We live in front of a park and the bushes are high and not well maintained, I saw animals hiding there even a snake we saw with my son the other day. I would like to ask that they will treat and cut this area please, it is not safe for children. Thank you

**Job Location:** 20986 Robins Dr. | Denver, CO 80249

**Contact Name:** Faciane, Ana  
Phone: 720-767-9607 Cell

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**W/O #:** 148139      **Created Date** 8/31/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:**  
Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4768 Walden Way - open area to the left of the home is not being mowed/maintained the owner is asking if this can be maintained on a more regular basis.

**Job Location:** 4768 Walden Way | Denver, CO 80249

**Contact Name:** Housley, Brent  
Phone: (720) 338-0986 (c)

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 148260      **Created Date:** 9/2/2022      **Completed Date:** 9/16/2022      **W/O Type:** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19168 E. 54th Pl. homeowner reporting a broken sprinkler head at the neighbors with the shared front yard. Please address.  
**Job Location:** 19168 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Young, Steven  
Phone: 678.468.8600

---

**W/O #:** 148603      **Created Date:** 9/8/2022      **Completed Date:** 9/16/2022      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18611 E 50th Pl - homeowner reporting a leak in the irrigation system near the box (possibly valve box) Please contact Christopher at 720.544.9457 to let him know when you have this on the schedule.  
**Job Location:** 18611 E. 50th Pl. | Denver, CO 80249      **Contact Name:** Andreozzi, Christopher  
Phone: (720) 544-9457 (c)

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**W/O #:** 148609      **Created Date:** 9/9/2022      **Completed Date:** 2/22/2023      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Please mow the overgrown weeds at 45th Ave and Walden St.  
**Job Location: Property Address:** | | Denver, CO | 80249

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**W/O #:** 148848      **Created Date:** 9/12/2022      **Completed Date:** 9/23/2022      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5086 Perth Ct. - Owner indicates there are tall weeds along Picadilly Ct. behind her home.  
**Job Location:** 5086 Perth Ct. | Denver, CO 80249      **Contact Name:** Leon, Jesse  
Phone: 303-503-1916 Cell

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**W/O #:** 149305      **Created Date:** 9/16/2022      **Completed Date:** 9/23/2022      **W/O Type:** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5446 Danube St - Our lawn has not been maintained properly by the company you hire to do so, and the lawn is now at a point where it is unacceptable.

I have attached photos of what the lawn currently looks like, full of weeds and dead grass patches.

The rest of the neighborhood is not in this condition, so I would like to know what the plan is to replace or rehabilitate our front lawn to where it is grass again.

You can even see my neighbors grass in the photos, and it's in perfect condition, I expect mine to be restored to the same condition as theirs.

Please get back to me next week with a resolution to solve this.

**Job Location: Property Address:** | | Denver, CO | 80249

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 149395      **Created Date** 9/19/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19470 E. 54th Pl. - The common area fencing (west side of 19470 E 54th Place - my house - and east side of 19460 E 54th Place - Jack & Debbie Sargent's home) did not get included in the recent painting which only addressed the southernmost side of the common area fence. Please paint these areas

**Job Location:** 19470 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Mac Gregor, Kenneth  
Phone: 720-224-2500 Cell

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**W/O #:** 149446      **Created Date** 9/19/2022      **Completed Date** 9/23/2022      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 18584 Burlington Pl. - There is a pile of trash locate at the end of 53rd Ave between tower rd and the fence. Photos will be sent.

**Job Location:** 18584 Burlington Pl. | Denver, CO 80249      **Contact Name:** Olson, James  
Phone: (614) 286-0839 (h) Cell

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**W/O #:** 149610      **Created Date** 9/21/2022      **Completed Date** 9/23/2022      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19140 E 55th Ave - Francisco 720.276.6716. Homeowner reporting a broken sprinkler head at the home. Please address accordingly.

**Job Location:** 19140 E. 55th Ave. | Denver, CO 80249      **Contact Name:** Castillo, Francisco  
Phone: 720.276.6716  
Phone: (303) 771-0440 (w),

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**W/O #:** 150065      **Created Date** 9/28/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19073 E. 54th Pl. - damage caused to the landscaping in the tree lawn, owner indicates damage was caused by the neighbors at 19063 E. 54th Pl. - video proof if needed. Please address the issue.

**Job Location:** 19073 E. 54th Pl. | Denver, CO 80249      **Contact Name:** Garcia, Alejandro

---

**W/O #:** 150125      **Created Date** 9/29/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Homeowner at 19140 E 55th Ave states there was damage caused by the landscapers. Please see the photos of the edging.

**Job Location:** 19140 E. 55th Ave. | Denver, CO 80249      **Contact Name:** Castillo, Francisco  
Phone: 720.276.6716  
Phone: (303) 771-0440 (w),

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 150127      **Created Date** 9/29/2022      **Completed Date** 2/22/2023      **W/O Type** Tree/Shrub      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 21025 E. 49th Ave. - Owner indicates there are multiple dead trees in the open space next to her home. She would like to know when these trees will be removed and replaced. Edith 303-979-3866

**Job Location:** 21025 E. 49th Ave. | Denver, CO 80249      **Contact Name:** Glapion, Edith

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**W/O #:** 150221      **Created Date** 10/3/2022 4:06:30 P      **Completed Date** 2/22/2023      **W/O Type**      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**  
**Job Location: Property Address:** | | Denver, CO | 80249

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**W/O #:** 150223      **Created Date** 10/3/2022 4:31:15 P      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:** 20390 E 52nd Ave - Tree in front yard has some kind of fungus or something. Leaves are all spotted brown. Please inspect.

**Job Location:** 20390 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** Meadow, Barbara  
Phone: 847-951-3467 Cell

---

**W/O #:** 150298      **Created Date** 10/4/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19990 E. 53rd Ave. - Would it be possible to have the open space behind our house mowed. There are some very healthy weeds. Especially behind our neighbors house. I think there are some tumble weeds that grew to about 5 feet.

**Job Location:** 19990 E. 53rd Ave. | Denver, CO 80249      **Contact Name:** Nagel, Susan

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**W/O #:** 150604      **Created Date** 10/7/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20354 E. 52nd Ave. - Next to my home is a community path (on the map in green) that goes from E 52nd Ave to join the walking path around the Green Valley Ranch Golf Course. Both sides of the path produce huge weeds and tall black-eyed Susans each year, and by October they are overgrown, unsightly, and produce tumbleweeds that blow around the neighborhood.

This area really needs mowing and weed abatement on a regular basis, but I have called in 2020, 2021, and how 2022 to place work orders for mowing, and have spent considerable time each summer removing the tallest of the weeds and trying to keep them from overhanging the path. I have heard that residents take care of mowing one of the other overgrown paths, but since this is not my property and the weeds get sooo enormous, it's a task I can't accept.

**Job Location:** 20354 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** MCCLUNG,DEBRA LYNN SECOY LIVING  
Phone: 303.907.9790

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 150675      **Created Date** 10/7/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4970 Dunkirk St - Homeowner states there is constantly trash behind her home along the back fence. Please send someone out to remove the trash and maintain in the future.

**Job Location:** 4970 Dunkirk St. | Denver, CO 80249      **Contact Name:** Kao, Arnauld

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**W/O #:** 150962      **Created Date** 10/12/2022      **Completed Date** 2/16/2023      **W/O Type** Fence      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17777 E 54th Ave - there was a railing removed from a fence near the mentioned address. Please make the necessary repairs.

**Job Location:** 17777 E. 54th Ave. | Denver, CO 80249      **Contact Name:** Johnson, Quasim

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**W/O #:** 150963      **Created Date** 10/12/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 4809 N ARGONNE ST  
Comments: Dead Trees and Bushes in and around the Parking Lot. A dead bush at the entrance from Argonne Street is especially unsightly. The dead plantings need to be replaced. 4809 N ARGONNE ST  
Comments: Grass around the Building and Parking Lot is overgrown. It needs to be mowed.

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 151004      **Created Date** 10/12/2022      **Completed Date** 2/22/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19768 E. 52nd Ave. - Please mow the weeds behind our property! They have been unsightly and overgrown all summer.

**Job Location:** 19768 E. 52nd Ave. | Denver, CO 80249      **Contact Name:** Steckly, Kathie

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**W/O #:** 152049      **Created Date** 10/13/2022 6:27:22 / 2/22/2023      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**

**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 152529      **Created Date** 10/20/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 17899 E 44th Ave - The mailbox that services this home (and others) was vandalized and they have not had mail delivery for more than a month. The pedestals are located on 44th Ave between Uravan St and Ventura St. Please address and expedite if possible. (homeowner Norma 720.891.8267)

**Job Location:** 17899 E. 44th Ave. | Denver, CO 80249      **Contact Name:** Dena, Norma  
Phone: (720) 891-8267 (c)

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 152794      **Created Date** 10/25/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Near 19073 E 54th Pl there is a water leak - homeowner that reported it is not sure where it is coming from, but it's slimy and has been going on for months now. Homeowner states someone came out on 10/13 and it was fixed for a few days, but it is now leaking again. Please address accordingly.

**Job Location:** 19109 E. 54th Pl. | Denver, CO 80249

**Contact Name:** Zoerb, Kirk  
**Phone:**  
**Phone:** 316-992-6085 Cell

---

**W/O #:** 152797      **Created Date** 10/26/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 19159 E. 54th Pl. - We've had a dead tree and bushes in our pod since the beginning. When others were replaced I was told that they weren't on the replacement list.

**Job Location:** 19159 E. 54th Pl. | Denver, CO 80249

**Contact Name:** Smith, Patrick  
**Phone:**

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**W/O #:** 153026      **Created Date** 10/31/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5515 Ensenada Ct. - Trash along the stretch adjacent to the south side of Maxwell Place between East 53rd Ave and North Jebel St.

**Job Location:** 5515 Ensenada Ct. | Denver, CO 80249

**Contact Name:** Puffer Family Revocabloe Trust,

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**W/O #:** 153109      **Created Date** 11/2/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5470 Ensenada St. - i have noticed the last 10 or so that the water in first creek, between the 16th green, and bridge over the creek to Dunkirk, has risen ---almost double what it was after you cleared it out.

not sure what it takes but need to get a crew in again and see what has plugged it this time.

**Job Location:** 5470 Ensenada St. | Denver, CO 80249

**Contact Name:** Schultz, Katherine  
**Phone:** (303) 953-2030 (c)

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 154880      **Created Date** 11/11/2022      **Completed Date** 2/22/2023      **W/O Type** Landscaping      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 20891 Randolph Pl - there is a dead tree in back of the home the homeowner would like removed. Please address accordingly.  
**Job Location:** 20891 Randolph Pl. | Denver, CO 80249      **Contact Name:** Davis, Oliver  
Phone: (303) 320-6573 (h)

---

**W/O #:** 155005      **Created Date** 11/14/2022      **Completed Date** 2/16/2023      **W/O Type** Irrigation      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** 5492 Danube St. Our sprinkler system was drained and blown out, at least someone came by and was in the front and back of our home. Somehow, the water was turned on and it must have been for some time because the back yard is flooded. I saw water coming from the side of the yard to the front at some point after they left, but didn't think of it. I am a new resident and not familiar with the system as you know I have been emailing you. I was under the impression that the entire sprinkler system was drained and turned off -mine wasn't. I did read in the email your office sent out and it should have been off. Please have someone call me and or come out to check the system. It is already getting cold these days. It will have to be drained properly and turned off for the winter. Please know that it was not leaking or anything before the people came out. Betty Dompierre 720.629.0649  
**Job Location:** 5492 Danube St. | Denver, CO 80249      **Contact Name:** Magana Mira, Walter A

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**W/O #:** 155446      **Created Date** 11/25/2022 10:59:02      **Completed Date** 2/22/2023      **W/O Type** Concrete/Asphalt      **Active:** NO  
**Assign To:** Work Order Vendor  
**Authorized By:**  
**Summary:**

**Description:**  
**Job Location:** **Property Address:** | | Denver, CO | 80249

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**W/O #:** 155823      **Created Date** 12/1/2022      **Completed Date** 2/22/2023      **W/O Type** Snow/Ice      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Homeowner requesting ice melt not be placed on her driveway and sidewalk when performing snow removal. Please make note for future reference.  
**Job Location:** 20462 E. 53rd Ave. | Denver, CO 80249      **Contact Name:** Kennedy, Thomas R

---

**W/O #:** 155851      **Created Date** 12/5/2022      **Completed Date** 2/22/2023      **W/O Type** Property Maintenance      **Active:** NO  
**Assign To:** Town Center  
**Authorized By:**  
**Summary:**

**Description:** Filing 68 - The dog waste can at the park on Burlington and Andes Way is full, please have the trash removed.  
**Job Location:** 18584 Burlington Pl. | Denver, CO 80249      **Contact Name:** Olson, James  
Phone: (614) 286-0839 (h) Cell

---

# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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**W/O #:** 157030      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/16/2022 5:51:09 I 2/22/2023      Gutter  
**Assign To:**  
Work Order Vendor

**Authorized By:**

**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 157069      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/19/2022      2/22/2023      Property Maintenance  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** Filing 68 - The dog waste can at the park on Burlington Pl. and Andes Way is full, please have the trash removed.

**Job Location:** 18584 Burlington Pl. | Denver, CO 80249

**Contact Name:** Olson, James  
Phone: (614) 286-0839 (h) Cell

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**W/O #:** 157166      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/20/2022      2/22/2023      Property Maintenance  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** Dog waste receptacles in Fairway Villas phase 2 are overflowing and bags need to be replenished.

**Job Location:** 20390 E. 52nd Ave. | Denver, CO 80249

**Contact Name:** Meadow, Barbara  
Phone: 847-951-3467 Cell

---

**W/O #:** 157292      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/21/2022      2/22/2023      Snow/Ice  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** Fairway Villas: the ice melt barrels at the 3 Fairway community mailbox stations and message boards need to be refilled with snow melt salt ASAP as they are empty

**Job Location:** 4843 Kirk St. | Denver, CO 80249

**Contact Name:** Saragosa, Steve

---

**W/O #:** 157503      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/27/2022 4:57:04 I 2/22/2023      Lighting  
**Assign To:**  
Work Order Vendor

**Authorized By:**

**Summary:**

**Description:**

**Job Location:** Property Address: | | Denver, CO | 80249

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**W/O #:** 157666      **Created Date**      **Completed Date**      **W/O Type**      **Active:** NO  
12/29/2022      2/22/2023      Landscaping  
**Assign To:**  
Town Center

**Authorized By:**

**Summary:**

**Description:** 20487 E 53rd Ave - There is a tree that was damaged by a car. The tree will need to be dug up and removed due to the damage.

**Job Location:** 20487 E. 53rd Ave. | Denver, CO 80249

**Contact Name:** Corricello, Frank & Sandra S

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# Work Order History

Type Closed Work Order

Work Order Date 1/1/2022 To 12/31/2022 11:59:00 PM

## Green Valley Ranch North

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<b>W/O #:</b> 157698	<b>Created Date</b> 12/29/2022	<b>Completed Date</b> 2/22/2023	<b>W/O Type</b> Snow/Ice	<b>Active:</b> NO
	<b>Authorized By:</b>			<b>Assign To:</b> Town Center

**Summary:**

**Description:** 17926 E. 54th Ave. I live on 54th Ave, on the north facing side, therefore our snow will remain for days on the driveway. When the snow removal people come they always start on the south side and sometimes don't even visit is on the north side at all. Those southern facing driveways are melted quickly by the snow. I am requesting that the north side snow removal be completed first.

**Job Location:** 17926 E. 54th Ave. | Denver, CO 80249

**Contact Name:** Smith, Jordan



## SPECIAL DISTRICT COMPLIANCE CALENDAR

Colorado Department of Local Affairs  
 1313 Sherman Street, Room 521  
 Denver, Colorado 80203 (303) 864-7720  
[www.colorado.gov/dola](http://www.colorado.gov/dola)

### INTRODUCTION

After organization by court order and decree, Colorado Title 32, Article 1, Special Districts have certain statutorily required responsibilities. These responsibilities, among others, include adopting an annual budget, holding biennial elections for directors, and compliance with the Local Government Audit Law.

The following may be used as a checklist for these items of compliance. The calendar is for informational purposes only and is not to be construed as legal advice. It is a guideline and not guaranteed to be all-inclusive. Although the Department of Local Affairs (DOLA) attempts to keep districts informed of major changes in statutes, it is incumbent upon the local jurisdictions to stay current with changes in statute that may affect this calendar. If you have any questions please contact DOLA's Division of Local Government at (303) 864-7720.

DATE	COMPLIANCE ACTIVITY/OTHER INFORMATION
At the time of the recording organizational decree or order of inclusion for any District	<p>Every special district shall record a special district public disclosure document and a map of the boundaries of the district with the county clerk and recorder of each county in which the district is located that provides the following information:</p> <ol style="list-style-type: none"> <li>1. The name of the district;</li> <li>2. The powers of the district as authorized by section 32-1-1004 and the district's service plan or, as appropriate, the district's statement of purpose as described in section 32-1-208, current as of the time of the filing;</li> <li>3. A statement indicating that the district's service plan or, as appropriate, the district's statement of purpose as described in section 32-1-208, which can be amended from time to time, includes a description of the district's powers and authority, and that a copy of the service plan or statement of purpose is available from the division; and</li> <li>4. The following statement:            [Name of the district] is authorized by title 32 of the Colorado Revised Statutes to use a number of methods to raise revenues for capital needs and general operations costs. These methods, subject to the limitations imposed by section 20 of article X of the Colorado constitution, include issuing debt, levying taxes, and imposing fees and charges. Information concerning directors, management, meetings, elections, and current taxes are provided annually in the Notice to Electors described in section 32-1-809 (1), Colorado Revised Statutes, which can be found at the district office, on the district's web site, on file at the division of local government in the state department of local affairs, or on file at the office of the clerk and recorder of each county in which the special district is located.</li> </ol> <p style="text-align: right;"><b>C.R.S. § 32-1-104.8</b></p>
24-Hour Notice Before Any Meeting	<p>Notice of the time and place for all regular or special meetings must be posted in a designated public place within the boundaries of the special district no less than twenty-four hours prior to holding the meeting. Alternatively, notice may be provided on a public website of the special district twenty-four hours prior to the meeting.* The public place or places for posting such notice shall be designated annually at the first regular meeting of each calendar year. The posting shall include specific agenda information where possible.</p> <p>*Special districts choosing to post notices online must provide a website address to the Division here: <a href="https://www.colorado.gov/pacific/dola/division-local-government">https://www.colorado.gov/pacific/dola/division-local-government</a></p> <p style="text-align: right;"><b>C.R.S. § 32-1-903(2), 24-6-402(2)</b></p>
30-Day notice prior to fixing/increasing water or sewer rates	<p>The governing body of any special district furnishing domestic water or sanitary sewer services directly to residents and property owners within or outside the district may fix or increase fees, rates, tolls, penalties, or charges for domestic water or sanitary sewer services only after consideration of the action at a public meeting held at least thirty days after providing notice stating that the action is being considered and stating the date, time, and place of the meeting at which the action is being considered. Notice must be provided to the customers receiving the domestic water or sanitary sewer services of the district in one or more of the following ways:</p> <ol style="list-style-type: none"> <li>1. Mailing the notice separately to each customer of the service on the billing rolls of the district;</li> <li>2. Including the notice as a prominent part of a newsletter, annual report, billing insert, billing statement, letter, or other notice of action, or other informational mailing sent by the special district to the customers of the district;</li> <li>3. Posting the information on the official web site of the special district if there is a link to the district's website on the official website of the division; or</li> <li>4. For any district that is a member of a statewide association of special districts formed pursuant to section 29-1-401, C.R.S., by mailing or electronically transmitting the notice to the statewide association of special districts, which association shall post the notice on a publicly accessible section of the association's website.</li> </ol> <p style="text-align: right;"><b>C.R.S. § 32-1-1001(2)</b></p>
Within 30 days of election date	<p>The certified results of any special district election are filed with the Division of Local Government within thirty (30) days after the election. If an election is canceled, the notice of cancellation is filed with the Division.</p> <p style="text-align: right;"><b>C.R.S. § 1-11-103(3), 1-13.5-1305, 1-13.5-513</b></p>
January 1: Budget Year Begins	<p>Start of local government fiscal budget year; recommend beginning to plan for the budget of the next year. See C.R.S. § 29-1-101 et seq. regarding the information required in a budget. Contact the Division of Local Government for assistance or visit: <a href="http://dola.colorado.gov/budgets">dola.colorado.gov/budgets</a></p>
January 1, 2023 (for most existing metro districts) website info posted	<p>Within one year of the date an order and decree has been issued by a district court for a newly organized metropolitan district, or by January 1, 2023, for any metropolitan district that has received an order and decree from the district court in connection with its organization after January 1, 2000, but before January 1, 2022, the metropolitan district shall establish, maintain, and, unless otherwise specified, annually update an official website in a form that is readily accessible to the public that contains the following information: director name, term and contact info; current fiscal year budget; prior year's audited financial statements, annual report of the metropolitan district; by January 30th the date, time &amp; location of scheduled regular meetings of the district; Call for Nominations if applicable that year by 75 days prior to the regular election date; election certificate within 30 days of election; a current map; any other information deemed appropriate by the district.</p> <p style="text-align: right;"><b>C.R.S. § 32-1-104.5(3)</b></p>

DATE	COMPLIANCE ACTIVITY/OTHER INFORMATION
Update Map	Deadline to file a current, accurate map of district boundaries prepared according to the Division of Local Government standards with the county assessor and the Division. Contact the Division of Local Government for assistance or visit: <a href="http://www.colorado.gov/pacific/dola/special-district-administration">www.colorado.gov/pacific/dola/special-district-administration</a>
January 15: Notice to Electors	<p>Deadline for Notice to Electors (Transparency Notice), and no more than 60 days preceding.</p> <p>(1) Each district must include:</p> <p>a. The principle business address and telephone number of the District;</p> <p>b. Name and business telephone number of the manager or primary contact person;</p> <p>c. The names of and contact information for the members of the board, the name of the board chair, and the name of each member whose office will be on the ballot at the next regular special district election;</p> <p>d. The times and places designated for regularly scheduled meetings of the board during the year and the place where notice of board meetings is posted pursuant to 24-6-402(2)(c), C.R.S.;</p> <p>e. The current mill levy and the total ad valorem tax revenue received by the district during the last year;</p> <p>f. The date of the next regular special district election at which members of the board will be elected;</p> <p>g. Information on the procedure and time for an eligible elector of the special district to submit a self-nomination form for election to the board pursuant to section 1-13.5-303; and</p> <p>i. The address of any web site on which the special district's election results will be posted.</p> <p>j. Information on the procedure for an eligible elector to apply for a permanent absentee voter status as described in section 1-13.5-1003, C.R.S., with the special district..</p> <p>(2) The notice required by subsection (1) of this section shall be made in one or more of the following ways:</p> <p>a. Mailing the notice separately to each household where one or more eligible electors of the special district resides;</p> <p>b. Including the notice to each household as part of a newsletter, annual report, billing insert, billing statement, letter, voter information card or other notice of election, or other information mailing sent by the special district to the eligible electors of the special district;</p> <p>c. Posting the information on the District's official website, if there is a link to the district's web site on the official web site of the Division;</p> <p>d. For any district that is a member of a statewide association of special districts formed pursuant to 29-1-401, C.R.S. (such as the SDA), mailing or electronically transmitting the notice to the association, which shall post the notice on the association's website.</p> <p>e. Districts with less than 1,000 eligible electors that are wholly located in a county with a population of less than 30,000, posting the notice in at least 3 public places within the limits of the special district, in addition to the county clerk and recorder will suffice. Such notice shall be posted until the Tuesday succeeding the first Monday of the following May.</p> <p>(3) (Each) special district shall make a copy of the notice required by subsection (1) of this section available for public inspection at the principal business office of the special district.</p> <p>(4) Special districts with overlapping boundaries may combine the notices mailed pursuant to subsection 2(a), so long as the information regarding each district is separately displayed and identified.</p> <p>*Each District shall file the notice with the board of county commissioners, the county assessor, the county treasurer, and the county clerk and recorder of each county in which the special district is located, the governing body of any municipality in which the special district is located, and the division of local government.</p> <p style="text-align: right;">C.R.S. §32-1-809, 32-1-104(2)</p> <p>*Contact Update was consolidated with Notice to Electors in the 2015 Legislative Session.</p>
January 31 Budget Due	<p>A certified copy of the adopted budget, which includes the budget message, for the current fiscal year (the special district fiscal year is the calendar year) must be filed with the Division no later than this date. For more information and sample forms see the Budget Information and Resources webpage here: <a href="http://dola.colorado.gov/budgets">dola.colorado.gov/budgets</a></p> <p><b>Penalty: The Division may authorize the County Treasurer to withhold distribution of tax revenues to the district if the budget is not filed.</b></p> <p style="text-align: right;">C.R.S. § 29-1-113(1)</p>
February Special Election	<p>Special election date for non-TABOR questions may occur on the first Tuesday after the first Monday.</p> <p style="text-align: right;">C.R.S. § 32-1-103(21)</p>
March 1	<p>If a special district has securities outstanding which are non-rated and which were issued to the public, for an amount of not less than \$1 million, and for a term of more than one year payable beyond the next year, then that district <b>must</b> file an annual report on form DLG 30 with the Division. This report must be filed within sixty days following the end of the fiscal year.</p> <p style="text-align: right;">C.R.S. § 11-58-105</p>
March 31	<p>Deadline for qualifying entities to request exemption from audit from the State Auditor using Application for Exemption From Audit. For information contact Local Government Audits, Office of State Auditor, at (303) 869-3000 or <a href="mailto:osa.lg@state.co.us">osa.lg@state.co.us</a>. The ceiling amount for a local government to qualify for exemption from audit is \$750,000.</p> <p style="text-align: right;">C.R.S. § 29-1-604(3)</p>
May Regular Election	<p>Regular Election (election for members of board of directors) <b>must</b> be held in odd-numbered years; TABOR ballot issues may be posed at a regular odd-year election. Special Elections that do not involve TABOR ballot issues may be held in even-numbered years.</p> <p><b>**Effective July 1, 2022: Regular Election are held in odd-numbered years.**</b></p> <p>2023 May 2</p> <p>2025 May 6</p> <p>2027 May 4</p> <p>2029 May 2</p> <p style="text-align: right;">C.R.S. § 32-1-103(17),(21)</p>



DATE	COMPLIANCE ACTIVITY/OTHER INFORMATION
June	The Certification of Election Results is due to the Division within thirty (30) days of the election.
Oaths & election results filed with DOLA-DLG	Signed oath of office and bond (public officials' performance bond/usually an insurance rider) must be filed with the district court clerk within thirty (30) days of the May election and a copy of each oath and bond must be filed with the Division. Directors' bond must be not less than \$1,000; the treasurer's bond must be not less than \$5,000. Filing of the oaths with the clerk & recorder of each county the district lies within must precede commencement of public office.
2023	June 1
2025	June 5
2027	June 3
2029	June 1
	C.R.S. § 1-11-103(3); 1-13.5-13.5; 32-1-901; 32-1-902(2); 24-12-101(3)
June 30	Statutory deadline for local government auditor to submit audit report to special district governing board.  C.R.S. § 29-1-606(1)(a)
July 30	Deadline for submitting annual audit report to State Auditor. District audit must be forwarded to State Auditor's Office within thirty (30) days of receipt from auditor.  PENALTY: If an audit is not filed, the county treasurer may be ordered to withhold district tax revenues.  C.R.S. § 29-1-606(3) and (5)(a) and (b)
August 25	Deadline for assessors to certify to all taxing entities and the Division the total assessed valuation and real property values of all taxable property and the amounts for the various factors used to compute the statutory property tax revenue limit and the constitutional property tax revenue limit.  C.R.S. § 39-5-128
September 30	If State Auditor has granted extension (received prior to July 31 filing deadline), this is the final date an audit may be filed.  PENALTY: If an audit is not filed (when an exemption has not been granted) the county treasurer may be ordered to withhold district tax revenues.  C.R.S. § 29-1-606(4) and (5)(a) and (b)
October 1  2023	Commencing 2023 for the 2022 calendar year, any special district created after July 1, 2000, shall file...a special district annual report for the preceding calendar year. Unless the requirement is waived by the BOCC or governing body of the municipality in which a municipality in which the district is wholly or partially located.  C.R.S. § 32-1-207 (3)
October Special Election	Special election date for non-TABOR questions may occur on the first Tuesday after the first Monday  C.R.S. § 32-1-103(21)
October 15	Statutory deadline for budget officer to submit the proposed budget to board of directors.  C.R.S. § 29-1-105  "Notice of Budget" to be published upon board's receipt of proposed budget.  Notice of budget must state that the budget is available for inspection by the public at a designated office, give the date and time of the budget hearing, and state that any interested elector may file objections any time prior to its adoption. For districts with a total annual budget of less than \$50,000, posting of the Notice in three public places is permitted in lieu of publication.  C.R.S. § 29-1-106  See C.R.S. § 29-1-103, for budget content and format requirements. Contact the Division of Local Government for further information and assistance in order to be in compliance with the budget law.
November	TABOR and non-TABOR ballot questions may be referred to the voters. The first Tuesday after the first Monday of even numbered years in November, or the first Tuesday in odd-numbered years.
2023	November 7
2024	November 5
2025	November 4
2026	November 3
	C.R.S. § 32-1-103(21)
December 10	Assessors must recertify property value, one time only, no later than December 10, to the district.  C.R.S. § 39-1-111(5)
December 15	Deadline for certification of mill levies to the board of county commissioners. It is strongly recommended that districts use Division form DLG 70 for "Certification of Levies for Non-School Governments."  C.R.S. § 39-5-128(1)  Note: Districts levying a property tax must adopt their budgets before certifying levies to the county.  C.R.S. § 29-1-108(2)  PENALTY: If the budget is not adopted by certification deadline, 90% of the amounts appropriated for operating and maintenance expenses in the current fiscal year shall be deemed re-appropriated.  C.R.S. § 29-1-108(3)
December 22	Deadline for county commissioners to levy against the assessed valuation of all taxable property the necessary taxes for all legal purposes of local governments.  C.R.S. § 39-1-111(1)
December 31	Districts not levying property tax must adopt budget by this date.  C.R.S. § 29-1-108  By this date board shall enact "Resolution to Appropriate Funds" for ensuing fiscal year.  C.R.S. § 29-1-108(4)  PENALTY: Until a budget is adopted, a district is restricted to 90% of its current year's appropriation for operation and maintenance expenses if board fails to enact a resolution to make appropriations by this date.  C.R.S. § 29-1-108(4)

DATE	COMPLIANCE ACTIVITY/OTHER INFORMATION
Within 45 Days After an Election: GO Debt reporting	The results of special district ballot issue elections to incur general obligation indebtedness shall be certified by the special district by certified mail to the board of county commissioners of each county in which the special district is located or to the governing body of a municipality that has adopted a resolution of approval of the special district pursuant to section 32-1-204.5 or 32-1-204.7. The special district shall file a copy of any certification with the Division of Securities, 1560 Broadway, Suite 900, Denver, CO, 80202, P: 303-894-2320.  C.R.S. § 32-1-1101.5(1)
No Date - Upon Order or Decree	The organization, dissolution or boundary change (due to inclusion, exclusion or consolidation) of a district is effective only when the court order or decree, together with a description of the area, is recorded by the county clerk & recorder of the county where the action took place. The clerk & recorder shall notify the county assessor and a certified copy of the recorded notice shall also be filed with the Division of Local Government by the clerk & recorder.  C.R.S. § 32-1-105
No Date - Upon Occurrence	The board of directors of a district must notify the board of county commissioners or governing body of the municipality of any alteration of the proposed debt issuance schedule in the service plan.  C.R.S. § 32-1-202(2)(b)
Upon Debt Authorization Election	If the issuance of general obligation bonds is approved at an election, the board shall be authorized to issue such bonds for a period not to exceed the later of five years following the date of the election or, for a period not to exceed twenty years following the date of the election if the issuance of such bonds is in material compliance with the financial plan set forth in the service plan, as that plan may be amended from time to time, or in material compliance with the statement of purposes of the special district. After the specific period has expired, the board shall not be authorized to issue bonds which were authorized but not issued after the initial election unless the issuance is approved at a subsequent election.  C.R.S. § 32-1-1101(2)
No Date - Upon Request	Any district created on or after July 1, 1991, shall annually file for five years after its organization this annual report with the board of county commissioners or the municipal governing body that adopted a resolution of approval of the service plan. It shall file such annual report for succeeding annual periods if requested by the county or municipal governing body. This annual report is also filed with the Division of Local Government and the State Auditor. The State Auditor shall review the annual report and report any apparent decrease in the financial ability of the district to discharge its existing or proposed indebtedness in accordance with the service plan to the Division which shall confer with the district and the county or municipal governing body.  C.R.S. § 32-1-207(3)(d)
No Date - Upon Request	If a special district fails either to file a special district annual report pursuant to section 32-1-207 (3)(c) or to provide any information required to be submitted pursuant to section 32-1-104 (2) within nine months of the date of the request for such information, the board of county commissioners of any county or the governing body of any municipality in which the special district is located, after notice to the affected special district, may notify any county treasurer holding moneys of the special district and authorize the county treasurer to prohibit release of any such moneys until the special district complies with such requirements.  C.R.S. § 32-1-209
No Date - Upon Request	In every fifth calendar year after the year in which a special district's voters approved incurrence of general obligation indebtedness, the board of county commissioners or municipal governing body may require the district to file an application for a quinquennial (five-year) finding of reasonable diligence. The application shall set forth the district's authorized and unissued general obligation (G.O.) debt, current or anticipated plan to issue such debt, a copy of the district's audit or audit exemption application, and any information the county or municipal governing body requires relevant to making the following determinations:  1. The implementation of the service plan or the financial plan will result in the timely and reasonable discharge of the district's general obligation debt. Upon such a finding, the county or municipal governing body shall grant a continuation of the authority for the board to issue any remaining authorized G.O. debt.  2. The implementation of the service plan or the financial plan will not result in the timely and reasonable discharge of the district's G.O. debt and that such implementation will place property owners at risk for excessive tax burdens to support the debt service. Upon such a finding, the county or municipal governing body shall deny a continuation of the authority of the board to issue any remaining authorized G.O. debt.  3. The implementation of the service plan or the financial plan will not result in the timely and reasonable discharge of the district's G.O. debt. Upon such finding, the county or municipal governing body shall require the district to submit amendments or modifications to such plans as a precondition to a finding of reasonable diligence.  C.R.S. § 32-1-1101.5 (1.5)
<b>NOTE: If a district:</b>	
<ul style="list-style-type: none"> <li>• Has Failed to hold or properly cancel a regular special district election,</li> </ul>	
<ul style="list-style-type: none"> <li>• Has Failed to adopt a budget for two consecutive years,</li> </ul>	
<ul style="list-style-type: none"> <li>• Has Failed to submit to an audit (or be granted exemption from audit) for two consecutive years; or</li> </ul>	
<ul style="list-style-type: none"> <li>• Has not provided or attempted to provide any of the service(s) or facilities for which the district was organized for two consecutive years; <u>and</u></li> </ul>	
<ul style="list-style-type: none"> <li>• Has no outstanding financial obligations,</li> </ul>	
then, the Division of Local Government may initiate statutory procedures to administratively dissolve the district.	
At the very least, districts with compliance issues are unlikely to receive any DLG-administered grants and is unlikely to secure debt.	
C.R.S. § 32-1-710	