Date:Time:Location: Bucks T4 – Big Horn RoomTuesday, September 24, 20196:00 p.m. MDST46625 Gallatin Road
Big Sky, MT 59716

	Agenda	Presenter	Action Required
OPENING	G & WELCOME:		
6:00pm	Call to Order	Matt Walker	-
	Introduction of Board Members	Board Members	-
	Quorum Report	Doug Shanley	-
	Member forum – new items for next agenda	Ownership	-
	Minutes of Last Annual Meeting - 2018	Matt Walker	Vote of the Membership
	<u> </u>		
FINANCI			
6:30pm	Financial Report	Doug Shanley	Discussion
			Vote of the
	Proposed 2020 Budget	Curt Wilson	Membership
BOARD	ELECTIONS:		
			Vote of the
7:00pm	Election of Directors	Matt Walker	Membership
	1 director position to fill		
REPORT	 		
7:15 pm	West Fork Utilities	WFU Rep	
	Property Management Report	HPM/Josh, Mike	Present
	Rule Enforcement Report	HPM/Derek	Present
	Parking Report	Karla Yeager	Present/Discuss
	<u> </u>	Griffith &	
	Governing Documents Rewrite	Cummings	Discuss
	Landscaping Report	Laura Gregory	Present/Discuss
8:15pm	Adjourn	Matt Walker	Motion/ Vote

TO PARTICIPATE VIA TELECONFERENCE:

Call-in number: 712-770-3925

Access code: 832020

Minutes of the Annual Owners Meeting

For the Association of Unit Owners of Firelight Meadows September 19th, 2018 6:00 PM, Buck's T4

Call to Order

Kari Gras called the meeting to order at 6:35 PM (road construction delayed the meeting).

Board members in attendance included Kari Gras (A01, B01, 184), Curt Wilson (B02), Jeff Alger (367, C04), Laura Gregory (D09), Matt Walker (D05), Karla Yeager (B09), AJ Christianson (C07), and Steve Cherne (308). Owners in attendance included Denise Dahl Davis (C09), Bob Pailthorpe (433), Travis Wangsgard (354), Patricia Krause (D12), Rosalie Roeder (B19), Dan and Patty Alger (191, D06), Bob Cundy (297), Ruby Delzer (269), Elijah Klein (406), Daniel and Tonya Murray (352), Bruce Nelson (397), Scott O'Connor (251), Julie Pfingst (A14), Dan Lakatos (107), John and Rose Ralph (376), Ben Brosseau (D16), Bruce and Amy Das (103), and Twila Moon (495); present via teleconference were owners Jim Dolan (C10), Curt and KC Rice (D13), David and Katherine Shappee (329), Steve Miller (A19), Annette Stone (B12), and Adrienne Kirby (368).

Others present included CPA Doug Shanley, Kevin Loustaunau of West Fork Utilities (WFU), Scott Hammond, Katie Coleman, Dustin Long, Joe March, Robbeye Samardich and Seanna Farrow of Hammond Property Management (HPM), and the HOA attorney Mindy Cummings.

Quorum

Quorum was established by proxy and those in attendance.

2017 Annual Meeting Minutes

Patricia Krause noted that her name was not listed on the 2017 meeting minutes. Seanna took note and will add her name. Steve Cherne motioned to approve the minutes as amended. Dan Lakatos seconded the motion. None were opposed, and the minutes were approved.

Financial Report

Doug Shanley presented the financial report. There were no questions or comments from the membership.

Proposed 2019 Budget

Curt Wilson presented the proposed 2019 budget. He noted that reserves are getting high and that the board plans to meet and discuss this topic. The landscaping line-item saw a 400% increase. Compactor electricity was rolled into the trash maintenance line-item. Increases were also noted in maintenance and repair and management fees. The condo owners will see a 13% increase in their dues; challet owners will see an 11% increase in their dues. Kari Gras motioned to accept the 2019 budget as presented. Laura Gregory seconded the motion. All were in favor, none opposed, and the budget passed as presented.

Board Elections

Directors Steve Cherne and Curt Wilson were up for reelection. AJ Christianson asked the group for any nominations or elections for board members; no nominations were made. The current slate was re-elected.

NEW BUSINESS

Potential Purchase of CB Unit

The board recently distributed a ballot to the membership requesting their vote on the potential purchase of property adjacent to the Firelight campus. An official appraisal of the land is still underway, and it was determined that the property is currently being offered for \$400,000. Fifty-four (54) owners voted yes, fifty (50) voted no. The vote failed because 162 affirmative votes (75% of Owners votes) were required.

REPORTS

Water and Sewer Update - West Fork Utilities

Kevin Loustaunau presented a report summarizing the status of the water and wastewater utility systems at Firelight. Water usage at Firelight has historically averaged around 25,000 gallons per day (gpd); however, demand has increased in the last few years. In 2017-2018, demand averaged around 34,000 gpd from one well, and around 42,000 gpd from the other. Water demand frequently exceeds what the wells can produce. For this reason, the irrigation well was used periodically when necessary throughout the year to maintain adequate fire suppression and prevent lapses in service. Because this well is not an approved public well system, the Montana DEQ Public Water Supply department was involved in providing guidance on the proper sampling and public notice protocols prior to its use.

A third public well system was drilled and is currently in the DEQ certification process. This well will bring the total water production to more than 70,000 gpd to meet the campus needs. Flow meters have been installed in each residence and a new usage-based billing structure will be designed and implemented through the MT Public Service Commission, hopefully before the end of this year.

RID (Rural Improvement District) Expansion Report

Kari Gras presented a RID expansion report to the group. Unfortunately, the board was unable to reach the Gallatin County engineer they are working with on this for further details prior to the meeting. The board is determining answers to the following questions:

- 1) Are the Chalet driveways and the Condo designated spaces included in the RID tax assessment? And therefore, covered for repairs and maintenance?
- 2) If FLM expanded and added more parking throughout the campus, utilizing their engineering suggestions, how would these new general common elements be tied into the existing RID? Would the HOA need to establish a second RID to accommodate for this addition? Would the tax be re-assessed at some point?

The answers to these questions will determine what direction the board can take in creating additional parking spaces on campus.

HPM - Manager's Report

Hammond Property Management presented their annual management report and asked for any questions or comments. A Chalet owner commented that snow removal from the chalet porches was often very late last season – HPM made note of this for the upcoming season. Several other owner requests were addressed.

HPM - Parking Rule Enforcement

Joe March commented that the campus has seen a huge improvement in regard to parking and rule violation since he began enforcing in June. Parking enforcement is nearing its final stage of enforcement. The board will be discussing the distribution of new parking passes before the end of the year.

Trash Compactor Report

Gale Force included a report presented in the packet. They requested access to the surveillance cameras for the compactor area. Dustin will coordinate with Gale Force about obtaining access.

Landscaping Report

Laura Gregory presented her landscaping report. It was noted that the HOA does have a limited budget and many projects are not able to be funded or completed as the campus ages and costs increase. The board is considering increasing the landscaping budget to \$50,000 in order to start addressing the edging around campus, and possibly incorporate a reserve line-item for this in the future (following the declaration re-write to allow this). This is currently a phased project with an estimate of around \$5,000 per 4-plex for completion which includes the removal of the existing rock and weed mats, replacement of edging with metal, and re-placing the rock. The prioritization of this project is a result of owner feedback. Laura also proposed the possibility of tying the irrigation system into the affluent water in the future, rather than using drinking water for irrigation.

Laura asked for a show of hands from the group on either updating the campus signs to something more modern, or possibly removing them altogether or relocating the signs, keeping zoning regulations in mind if going that direction. Funds for signage will potentially be in the budget for 2020.

Laura mentioned her idea of working with HPM to organize a get together for the membership to pull weeds around the entire campus next Mav.

Declaration Re-Write Report Update

Steve Cherne and Mindy Cummings have been working together on the declaration rewrite. Mindy took over for the previous attorney and has been working hard to try and understand the owners concerns and get their feedback to incorporate into the rewrite. Mindy hopes that a town-hall meeting can be arranged to address several hot topics. Mindy and Steve anticipate completion of a re-write draft before 2019.

Adjourn
Kari thanked everyone on the board for their time and effort, as well as Doug Shanley, HPM and those that made it to the
meeting. Kari made a motion to adjourn the meeting at 8:47 p.m.

	<u> </u>	
Laura Gregory, Secretary	Da	ate

Firelight Meadows Owners Association Profit & Loss Budget vs. Actual January through December 2018

_	Jan - Dec 18	Budget	\$ Over Budget	
Ordinary Income/Expense				
Income				
Quarterly Assessment Income Chalet - Quarterly Assessement	441,184.00	441,184.00	0.00	
Condo - Quarterly Assessment	315,200.00	315,200.00	0.00	
Total Quarterly Assessment Income	756,384.00	756,384.00	0.00	
Finance and Late Fee Charges				
ABATED INT/PENALTIES	(65.03)	0.00	(65.03)	
Finance and Late Fee Charges - Ot	848.31	0.00	848.31	
Total Finance and Late Fee Charges	783.28	0.00	783.28	
Membership Dues	7,800.00	0.00	7,800.00	
Parking Income	7,720.00	0.00	7,720.00	
BAD DEBT INCOME	3,123.25	0.00	3,123.25	
Fine Income for Violations	1,000.00	0.00	1,000.00	
Special Assessments	24,788.45	24,988.00	(199.55)	
Total Income	801,598.98	781,372.00	20,226.98	
Gross Profit	801,598.98	781,372.00	20,226.98	
Expense				
General Common Expenses				
Insurance	94,478.53	78,232.00	16,246.53	
Compactor Electricity	911.09	900.00	11.09	
Landscape and Sprinkler	45,720.98	45,427.00	293.98	
Landscape Upgrades	7,329.15	10,000.00	(2,670.85)	
Trash Removal	41,128.95	43,019.00	(1,890.05)	
Maintenance & Repairs	32,488.90	50,100.00	(17,611.10)	
Snow Removal	115,000.00	115,000.00	0.00	
Roof Snow Removal	3,578.00	3,500.00	78.00	
Management Company	104,359.32	104,360.00	(0.68)	
Parking Rule Enforcement	22,247.34	15,000.00	7,247.34	
Accounting	16,078.90	16,125.00	(46.10)	
Legal	8,040.00	15,000.00	(6,960.00)	
Office Expense	4,176.78	3,400.00	776.78	
Postage & Delivery	86.26	600.00	(513.74)	
Taxes	2,258.00	1,500.00	758.00	
Bad Debt	3,654.33	4,000.00	(345.67)	
Meeting Expense	2,018.34	2,500.00	(481.66)	
Licenses and Fees	0.00	20.00	(20.00)	
Total General Common Expenses	503,554.87	508,683.00	(5,128.13)	

Firelight Meadows Owners Association Profit & Loss Budget vs. Actual January through December 2018

Jan - Dec 18	Budget	\$ Over Budget
12,875.00 155.62	10,275.00 14,685.00	2,600.00 (14,529.38)
13,030.62	24,960.00	(11,929.38)
17,446.72 1,527.20	20,353.00 1,487.00	(2,906.28) 40.20
4,910.67 19,636.80 1,862.50 2,826.00 2,734.67	4,872.00 17,100.00 1,686.00 3,700.00 6,590.00	38.67 2,536.80 176.50 (874.00) (3,855.33)
50,944.56	55,788.00	(4,843.44)
567,530.05	589,431.00	(21,900.95)
234,068.93	191,941.00	42,127.93
0.00 700.00 25,794.87	0.00 0.00 0.00	0.00 700.00 25,794.87
26,494.87	0.00	26,494.87
0.00 217,164.23	0.00 191,941.00	0.00 25,223.23
217,164.23	191,941.00	25,223.23
(190,669.36)	(191,941.00)	1,271.64
43,399.57	0.00	43,399.57
	12,875.00 155.62 13,030.62 17,446.72 1,527.20 4,910.67 19,636.80 1,862.50 2,826.00 2,734.67 50,944.56 567,530.05 234,068.93 0.00 700.00 25,794.87 26,494.87 0.00 217,164.23 217,164.23 (190,669.36)	12,875.00 10,275.00 155.62 14,685.00 13,030.62 24,960.00 17,446.72 20,353.00 1,527.20 1,487.00 4,910.67 4,872.00 19,636.80 17,100.00 1,862.50 1,686.00 2,826.00 3,700.00 2,734.67 6,590.00 50,944.56 55,788.00 567,530.05 589,431.00 234,068.93 191,941.00 0.00 0.00 25,794.87 0.00 0.00 0.00 217,164.23 191,941.00 (190,669.36) (191,941.00)

Firelight Meadows Owners Association Balance Sheet As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings Operating Bank Accounts	
BSWB 113 557 Operating	10,201.07
BSWB 001 164 Money Market	115,056.06
Total Operating Bank Accounts	125,257.13
Reserve Bank Accounts	
American Bank 2739	201,647.06
Edward D Jones	989,618.10
Total Reserve Bank Accounts	1,191,265.16
Total Checking/Savings	1,316,522.29
Accounts Receivable	
Accounts Receivable	42,160.73
Accounts Receivable Reserve	-21,701.68
Total Accounts Receivable	20,459.05
Other Current Assets	100.00
Prepaid Expenses Interest Receivable	100.00 5,704.94
Prepaid Insurance	24,507.75
Total Other Current Assets	30,312.69
Total Current Assets	1,367,294.03
TOTAL ASSETS	1,367,294.03
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	40,200,25
Accounts Payable	16,290.25
Total Accounts Payable	16,290.25
Other Current Liabilities Prepaid Assessments	11,246.41
Total Other Current Liabilities	11,246.41
Total Current Liabilities	27,536.66
Total Liabilities	27,536.66
Equity	•
Reserve Fund Balance	1,191,265.16
Retained Earnings	105,092.64
Net Income	43,399.57
Total Equity	1,339,757.37
TOTAL LIABILITIES & EQUITY	1,367,294.03
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Firelight Meadows Owners Association Profit & Loss Budget vs. Actual January through June 2019

_	Jan - Jun 19	Budget	\$ Over Budget	
Ordinary Income/Expense				
Income				
Quarterly Assessment Income Chalet - Quarterly Assessement	262,752.00	262,752.00	0.00	
Condo - Quarterly Assessment	175,680.00	175,680.00	0.00	
Total Quarterly Assessment Income	438,432.00	438,432.00	0.00	
Finance and Late Fee Charges	553.91	0.00	553.91	
Membership Dues	6,200.00	0.00	6,200.00	
Parking Income	6,865.00	0.00	6,865.00	
BAD DEBT INCOME	0.00	0.00	0.00	
Fine Income for Violations	400.00	0.00	400.00	
Total Income	452,450.91	438,432.00	14,018.91	
Gross Profit	452,450.91	438,432.00	14,018.91	
Expense				
General Common Expenses Insurance	49,795.26	49,015.50	779.76	
	,			
Landscape and Sprinkler	15,445.00	15,445.00	0.00	
Landscape Upgrades	3,963.00	5,000.00	(1,037.00)	
Trash Removal	18,357.62	18,650.02	(292.40)	
Maintenance & Repairs	21,859.34	32,700.00	(10,840.66)	
Snow Removal	78,000.00	78,001.00	(1.00)	
Roof Snow Removal	43,227.50	2,333.32	40,894.18	
Management Company	53,745.00	53,745.00	0.00	
Parking Rule Enforcement	19,747.35	23,199.00	(3,451.65)	
Accounting	8,100.00	8,100.00	0.00	
Legal	8,157.76	7,500.00	657.76	
Office Expense	1,323.00	1,700.02	(377.02)	
Postage & Delivery	259.00	300.00	(41.00)	
Taxes	0.00	0.00	0.00	
Bad Debt	2,358.54	1,950.00	408.54	
Meeting Expense	224.60	600.00	(375.40)	
PSC Public Service Commission	621.60	0.00	621.60	
Total General Common Expenses	325,184.57	298,238.86	26,945.71	
Limited Common Expense - Chalet				
Chimney Cleaning - Chalet	10,550.00	10,450.00	100.00	
Total Limited Common Expense - Cha	10,550.00	10,450.00	100.00	

Firelight Meadows Owners Association Profit & Loss Budget vs. Actual January through June 2019

	Jan - Jun 19	Budget	\$ Over Budget
Limited Common Expense - Condo			
Carpet Replacement	0.00	0.00	0.00
Condo Utilities - Building	9,753.76	10,004.00	(250.24)
Reimbursement SnowMelt Electric	1,601.60	1,487.00	114.60
Telephone Condo Fire Alarm Syst	2,444.83	2,450.02	(5.19)
Condo - Cleaning and Rugs	9,909.00	8,400.00	1,509.00
Fire Alarm System Monitoring	879.00	843.00	36.00
Fire Extinguisher Inspection	0.00	0.00	0.00
Maintenance & Repair Condo Only	0.00	248.00	(248.00)
Total Limited Common Expense - Con	24,588.19	23,432.02	1,156.17
Total Expense	360,322.76	332,120.88	28,201.88
Net Ordinary Income	92,128.15	106,311.12	(14,182.97)
Other Income/Expense			
Other Income			=00.00
Legal Settlements	500.00	0.00	500.00
Postage Income	200.00	0.00	200.00
Insurance Claim Income	375.15	0.00	375.15
Interest Income	14,284.84	0.00	14,284.84
Total Other Income	15,359.99	0.00	15,359.99
Other Expense			
Reserve Study	3,025.00	0.00	3,025.00
Water & Sewer Delinquent paid	0.00	0.00	0.00
Reserve Contribution	110,858.11	96,466.00	14,392.11
Total Other Expense	113,883.11	96,466.00	17,417.11
Net Other Income	(98,523.12)	(96,466.00)	(2,057.12)
Net Income	(6,394.97)	9,845.12	(16,240.09)

Firelight Meadows Owners Association Balance Sheet As of June 30, 2019

	Jun 30, 19
ASSETS	
Current Assets	
Checking/Savings Operating Bank Accounts	
BSWB 113 557 Operating	11,237.02
BSWB 001 164 Money Market	75,004.73
Total Operating Bank Accounts	86,241.75
Reserve Bank Accounts	
American Bank 2739	260,850.36
Edward D Jones	1,041,272.91
Total Reserve Bank Accounts	1,302,123.27
Total Checking/Savings	1,388,365.02
Accounts Receivable	
Accounts Receivable	39,569.13
Accounts Receivable Reserve	-24,060.22
Total Accounts Receivable	15,508.91
Other Current Assets	700.00
Prepaid Expenses Interest Receivable	700.00 5,537.87
Prepaid Insurance	75,862.49
Total Other Current Assets	82,100.36
Total Current Assets	1,485,974.29
TOTAL ASSETS	1,485,974.29
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	04 700 07
Accounts Payable	31,700.07
Total Accounts Payable	31,700.07
Other Current Liabilities Prepaid Assessments	10,053.71
Total Other Current Liabilities	10,053.71
Total Current Liabilities	41,753.78
Total Liabilities	41,753.78
	·
Equity Reserve Fund Balance	1,302,123.27
Retained Earnings	148,492.21
Net Income	-6,394.97
Total Equity	1,444,220.51
TOTAL LIABILITIES & EQUITY	1,485,974.29
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The Association of Unit Owners of Firelight Meadows Condominiums, Inc. PROPOSED 2020 Budget

		Actual		Budget		
	2016	2017	2018	2019	2020	Delta
General Common Expenses:						
Insurance	75,628	69,471	94,479	98,031	104,000	6%
Landscape & Sprinkler Management	51,362	60,126	45,721	50,000	50,000	0%
Landscape Upgrade			7,329	50,000	50,000	0%
Trash Removal, Recycling and Maintenance	34,162	38,884	41,129	37,300	35,000	-6%
Maintenance and Repair	67,741	80,170	32,489	65,400	50,000	-24%
Snow Removal	106,418	111,333	115,000	118,000	135,700	15%
Snow Removal Roof	3,347	2,570	3,578	3,500	20,000	471%
Management	104,468	96,320	104,359	107,490	110,720	3%
Rule Enforcement			22,247	46,398	47,794	3%
Accounting	15,887	15,887	16,079	16,200	16,700	3%
Legal	13,729	9,484	8,040	15,000	15,000	0%
Postage	519	126	86	600	400	-33%
Office Expense	3,293	2,084	4,177	3,400	3,400	0%
Taxes	1,298	1,036	2,258	4,500	0	-100%
Bad Debt	2,716	3,917	3,654	3,900	4,060	4%
Meeting Expense	2,373	1,680	2,018	1,200	2,000	67%
Total General Common Expense	483,779	493,977	503,554	620,919	644,774	4%
Limited Common Expense - Chalets						
Chimney Cleaning	8,650	9,900	12,875	13,000	13,000	0%
Maintenance and Repairs Chalet Specific			156	0	0	0%
Parking Management		13,857		0	0	0%
Total Limited Common Expense - Chalets	8,650	23,757	13,031	13,000	13,000	0%
Limited Common Expense - Condos						
Condo Utilities - Building	19,570	11,979	17,447	20,000	20,000	0%
Reimbursement of Snow Melt Electricity	1,487	1,487	1,527	1,487	0	-100%
Telephone - Condo - Fire Alarm System	4,929	4,528	4,911	4,900	5,000	2%
Condo - Cleaning and Rugs	16,785	16,740	19,637	16,800	16,800	0%
Carpet Replacement				2,500	2,500	0%
Fire Alarm Monitoring	1,638	2,831	1,863	1,686	1,758	4%
Fire Extinguisher Inspection	3,697	2,099	2,826	2,100	2,200	5%
Maintenance and Repairs Condo Specific			2,734	500	500	0%
Total Limited Common Expense - Condos	48,106	39,664	50,945	49,973	48,758	-2%
Total Expense	540,535	557,398	567,530	683,892	706,532	3%
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The Association of Unit Owners of Firelight Meadows Condominiums, Inc. PROPOSED 2020 Budget

PROPOSED 2020 Budget		Actual		Budget		
-	2016	2017	2018	2019	2020	Delta
Totals from Prior Page:						
Total General Common Expense	483,779	493,977	503,554	620,919	644,774	4%
Total Limited Common Expense - Chalets	8,650	23,757	13,031	13,000	13,000	0%
Total Limited Common Expense - Condos	48,106	39,664	50,945	49,973	48,758	-2%
Total Expense	540,535	557,398	567,530	683,892	706,532	3%
Reserves:						
Painting, Roof and Siding Replacement				185,132	189,473	2%
Trash Compactor Repayment - 2020 = Year 6 of 10				7,800	7,800	0%
				\$ 192,932.00	\$ 197,273.00	2%
Total Expenses and Reserve Contribution				876,824	903,805	3%
Total General Common Expenses	644,774					
Total Reserve Contribution	197,273					
-	842,047	/ 216 Units =	3,898			
Total Limited Common Expense - Chalet	13,000	/ 136 =	96			
Total Limited Common Expense - Condo	48,758	/ 80 =	609			
_	General	Limited	Annual	Quarterly		
Chalet Annual Per Unit	3,898	96	3,994	998		
Condo Annual Per Unit	3,898	609	4,508	1,127		
		20	19	202	0	
		Annual	Quarterly	Annual	Quarterly	Increase
	Chalet	3,863	966	3,994	998	3.36%
	Condo	4,392	1,098	4,508	1,127	2.64%
Cross Check Calculations						
Chalet Quarterly Assessment * 4 * 136 =	543,178					
Condo Quarterly Assessment * 4 * 80 =	360,627					
	903,805					
Total Expenses and Reserve Contribution	903,805					

\$0.00

Difference between Assessments and Expenses

9/24/19

To: Matt Walker, Firelight Meadows HOA

From: Kevin Loustaunau, West Fork Water & Wastewater

Re: 2019 Water and Wastewater Summary Report

Matt.

Per your request, I have prepared the following report summarizing the current status of the water and wastewater utility systems at Firelight Meadows (FLM), and the major events to-date in 2019.

Map

The attached map shows the approximate locations of the major water and wastewater infrastructure at FLM.

Water System operation

The public water system (PWS) at FLM generally consists of 3 PWS wells, an underground concrete 350,000 gallon storage tank, a water treatment system (chlorination and orthophosphate corrosion control), and a pump station that maintains constant pressure in the distribution system (water mains and service lines).

As water is used, pressure in the distribution system drops. A pumping system then pumps water from the storage tank into the distribution system to maintain pressure. As the storage tank level drops, the PWS wells turn on to replenish the tank, and the water is treated. When the tank level fully recovers, the well pumps turn off. The tank is approximately 96" in depth, and the normal operating range is between 78" and 93".

In addition to the pump station, there is a backup generator and fire pump system that utilizes water from the same tank. Greater than 50" of water in the tank is required for fire suppression. As a standard protocol, if the storage tank drops to 50" or below, the fire department is notified.

Water Sources, Water Quality & Water System Maintenance Issues

There are 3 PWS wells at FLM. PWS Well 1 is completed at 300 ft and produces ~5 gpm, PWS Well 2 is 285 ft deep and produces ~28 gpm, and the newly installed PWS Well 3 is 320 ft deep and produces ~20 gpm. The water system and wells are routinely sampled per MT DEQ and EPA requirements, and the water is deemed safe for consumption by all regulatory measures. Water quality sampling results can be found in MT DEQ's 'Drinking Water Watch' service. http://sdwisdww.mt.gov:8080/DWW/. The PWS ID for FLM is MT0004236.

In May 2019 we noticed a decrease in flow from Well 3. Specifically, the flow measured in the PWS pumping facility dropped from 20 gpm to ~5 gpm, while the flow at the wellhead remained at 20 gpm, indicating the presence of a leak in the forcemain. Field testing suggests that the leak is likely close to Well 3, and repair work is currently being scheduled. Wells 1 and 2 are currently in use, with a capability of producing approximately 33 gpm, or ~47,500 gpd. As discussed below, demand is currently ~25,000 gpd.

Demand and Water Meters

Water usage at FLM has historically averaged around 25,000 gpd, however, demand increased in recent years. In 2017 and 2018 demand averaged ~34,000 gpd and ~42,000 gpd, respectively, with shorter-term daily demand sometimes exceeding 55,000 gpd. As part of a DEQ Enforcement Action associated with the wastewater system (see below), water meters were installed at each residence and a new usage-based billing structure was employed to incentivize water conservation. Although seasonal trends make identifying the effects of this effort difficult, a reduction in demand seems to have occurred with demand averaging around 25,000 gpd over the last few months..

Wastewater System operation

Wastewater strength at FLM has changed over the past few years, with key parameters well above DEQ's definition of normal residential wastewater. Despite efforts to combat the high-strength wastewater through increased maintenance, the treatment systems have become overloaded and are unable to achieve the effluent limits set forth by MT DEQ. Working under an Administrative Order on Consent, the DEQ Enforcement Division approved a compliance plan to bring the treatment systems back into compliance. This plan includes the following steps:

- Water meter installation and new rate structure. Because wastewater characteristics are directly related to water usage practices, a plan to incentivize responsible water usage was adopted.
- Monitor wastewater characteristics and treatment system performance for ~1 year following meter installation and implementation of new rates.
- Design wastewater system upgrades, if necessary, using these data.

Although water usage appears to have declined since the installation of water meters, wastewater strength remains very high and unrepresentative of residential strength wastewater. The source of the high-strength wastewater is still unknown. It has long been suspected that commercial-scale food production or dormitory-style use of the residential units (i.e., more people living in the units than reasonably intended by the subdivision design) are potential culprits. We will continue to monitor the treatment and collection systems in hopes to identify specific locations of non-residential use, however, these efforts have been difficult in the past and have yielded little success.

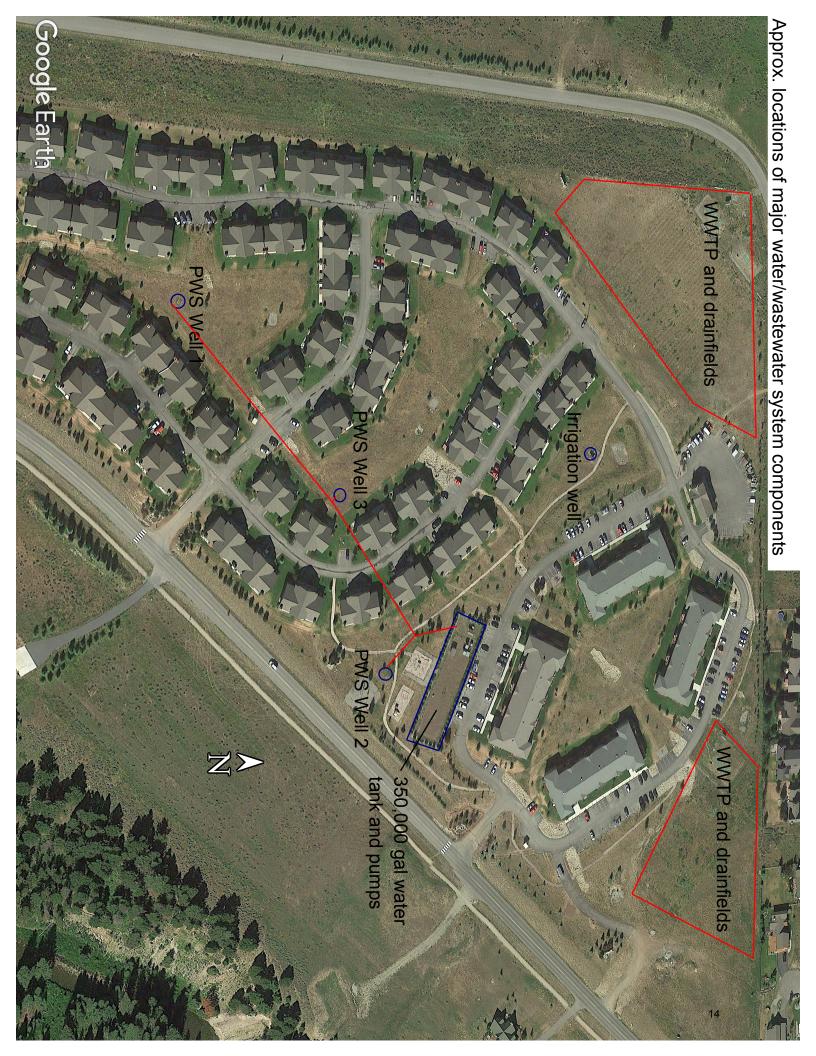
Please let me know if you have any questions.

Thanks

West Fork Water & Wastewater

By:

Kevin Loustaunau





March Managers Notes

- Snow
 - o Increased efforts directed towards snow removal
 - Had ice dams removed from condo buildings
 - This should also help reduce the amount of ice on the propane regulator roofs moving forward
 - Shoveled out condo propane tanks
 - o Continued to facilitate having the valleys of the condo roofs shoveled
- Condos
 - Removed front entryway trash receptacles from the condos and stored them in the closets per the request of the board and moved ash trays to front of buildings
- Compactor
 - Setting up checklist for compactor maintenance to help keep compactors in better shape
 - o Plan on replacing latches on both compactor doors for better appearance and functionality

April Managers Notes

- Started exterior maintenance list to begin addressing in the next few weeks as snow melt continues
- Snow
 - Increased efforts directed towards snow removal as pack began to loosen to prevent vehicles from getting stuck
 - Continued to facilitate having the valleys of the condo roofs shoveled
- Condos
 - Removed D building entryway trash receptacles and stored them in the closets per the request of the board and moved ash trays to front of building
- Compactor
 - Had annual maintenance done on compactors
 - Working on replacing latches on both compactor doors for better appearance and functionality
 - Removed excess signage from both compactors and replaced it with new signage.
 - Working with Matt and Karla on potentially installing the Ring camera system
 - o Increased level of attention to remove trash as it melts from snow piles
 - Cleaned remaining snow and garbage out from entryway and from beneath compactor
- Landscaping
 - Met with Laura to go over landscaping for the HOA
 - Possibility of moving towards a phased installation plan rather than doing one item at a time

May Managers Notes

Continued cleanup of area outside of maintenance shop. Will continue to relocate/ clean up

- Picked up trash across campus. Will continue to monitor and remove trash as needed
- Straightened parking blocks across campus.

Chalets

- Unplugged heat tape
- o Replaced damaged fascia above kitchen window at 368 Candlelight
- o Replaced damaged siding above garage at 156 Candlelight
- Replaced missing trim above kitchen window at 156 Candlelight
- o Replaced damaged fascia above kitchen window at 268 Candlelight
- Fixed sump pump piping on exterior of 103 Starlight

Condos

- Working to get D building emergency lights functioning properly
- Refastened all corner trim
- Turned on water to exterior spigots
- Began process to replace windows that were damaged by snow and ice
- Peeling paint is scheduled to be stripped and repainted as soon as weather permits
- Painted 4 concrete poles in front of B building brown to match light pole per Matt's direction. Will paint the remaining poles as weather permits
- o Unplugged heat tape and made notes of damaged sections

- Compactor

- Installed new latches on both compactors
- o Installed Ring camera at trash facility.
- Pressure washed the interior of the compactor area
- Facilitated spring cleaning dumpster
- Continued to clean trash as it melted from snow banks

Landscaping

- o Met on 5/3 with Laura, Matt, and Karla to discuss landscape and irrigation plans
- o Facilitated irrigation maintenance beginning 5/1 to ensure system is ready when needed
- Began seasonal gravel removal
- Began thatching grass areas

June Managers Notes

Chalets

- o Turned off crawl space heat in chalets
- Removed foundation vent plugs
- Began chimney inspections/cleans
- Hung new flags on flag poles

- Condos

- Replaced batteries in emergency lights
- Touched up peeling paint on C and D buildings
- Painted all concrete poles near street lights
- Turned off crawl space heat
- Removed "Caution Icy Signs" from entryways

Compactor

Turned off heater on compactor

- Landscaping

- o Had irrigation system fixed and ready to be turned on when weather permits
- Facilitated weed and feed treatment
- Began targeting weeds in rock beds and playground. Will continue to remove weeds and cleanup these areas
- Removed unnecessary t-bars from trees around campus
- o Removed signs from exercise area (cut metal below grade and capped pipes)
- Working on bid for fencing around potential dog area
- Ordered new mulch to top dress playground area and finish pathway

August Managers Notes

- Chalets

- Finished drywall repairs from the Winter
- Painted all concrete poles near light poles
- o Fixed wood stove and dryer vent at 200 Candlelight to prevent water from entering building
- o Fixed items noted in home inspection report at 433 Firelight after it sold
- Touched up exterior paint spots at 319 Candlelight
- Reattached garage door trim at 319 Candlelight
- Painted area of 448 Firelight where painters did not paint
- o Replaced all Fire Lane signs with DOT Compliant signs
- Replaced Stop sign at Ousel Falls and Starlight

Condos

- Repainted entryway grates
- Painted light pole at entry
- Added temporary air fresheners to D Building due to owner complaints. Put together numbers to add automatic air fresheners to each condo building
- Facilitated dryer vent cleaning
- Met Yellowstone Structural Systems to look at raising concrete pads in entryways to reduce the current tripping hazard
- Repaired siding outside of unit C12
- Cleaned out boot scrapers and replaced those that were broken
- Began process to get bids for staining decks

Compactor

- Continued to monitor and fine owners for disposing of garbage improperly
- Pressure washed compactor area

Landscaping

- Finished the mulch pathway
- Sprayed trees around campus for tent caterpillars
- Fixed numerous broken irrigation heads and lines
- Received bid to install additional beds in entries to HOA
- Received bid to widen entryways
- o Received bid to remove material from berm at condos to increase line of sight
- Began replacement of dead/missing trees and shrubs around campus
- Reseeded areas of dead grass behind chalets and in front of D building
- Removed small trees from entry bed at 381 Firelight

2018-2019 Snow Removal Portfolio Summary

Overall the year for snow removal was challenging with the large accumulation of snow we had and the colder temps in the later months.

Hammond had a few mishaps early in the season with later start times and letting walks accumulate. After feedback mid-season things improved.

2019 Landscaping Portfolio Summary

IMPORTANT NOTE:

In efforts to provide the association with long term solutions that will benefit us over time, the proposed plan (and budget) that was approved at last year's annual meeting has been postponed until we can determine more finite irrigation plans. This change is due to the ongoing need to address our worsening irrigation system and goals to tie into the effluent water supply. To tactfully spend our limited budget wisely, we plan to replace the irrigation simultaneously as we replace the perimeter rock beds.

Completed projects:

- Weed and feed throughout campus
- Removed faded/broken signs and refreshed mulch around workout area
- Replanted dead/missing foliage around campus

Pending projects:

- Quotes received for the following items- still in discussion
 - Beautification and widening of entryways
 - Fencing and options for dog park
 - Continue enhancement throughout campus that would not be affected by future irrigation plans

Unit	Date of Infraction	Category	Action Taken	Warning Issued	Fine Issued
124 Candlelight Drive	09/17/19 3:43 PM	outogoly	710tion ranon	TRUE	
50 Firelight Drive D07	09/09/19 11:45 AM			TRUE	
80 Starlight Drive	09/03/19 10:22 AM	Pets	\$500 Fine - No fine	TRUE	
130 Starlight Drive	08/29/19 8:18 AM	Parking	First Warning	TRUE	
80 Starlight Drive	08/19/19 11:40 AM	Pets	3rd violation	TRUE	TRUE
199 Candlelight Drive	08/08/19 10:00 AM	Charcoal Grill		TRUE	TRUE
50 Firelight Drive D11	08/05/19 10:58 AM	Noise Violation		TRUE	
50 Firelight Drive D11	07/31/19 12:26 PM	Deck Storage	First Warning	TRUE	
50 Firelight Drive D04	07/31/19 12:25 PM	Window Coverings	First Warning	TRUE	
115 Starlight Drive	07/30/19 11:08 AM	Parking			
115 Starlight Drive	07/30/19 10:46 AM	Pets	First Warning	TRUE	
115 Starlight Drive	07/30/19 10:10 AM	Pets	First Warning	TRUE	
50 Firelight Drive D04	07/30/19 10:00 AM	Window Coverings	· ·	TRUE	
338 Firelight Drive	07/26/19 4:05 PM	Window Coverings		TRUE	TRUE
387 Candlelight Drive	07/26/19 9:01 AM	Deck Storage		TRUE	
387 Candlelight Drive	07/26/19 9:01 AM	Deck Storage		TRUE	
106 Candlelight Drive	07/26/19 9:00 AM	Deck Storage		TRUE	
70 Candlelight Drive	07/26/19 9:00 AM	Deck Storage			
62 Candlelight Drive	07/26/19 8:59 AM	Deck Storage		TRUE	
62 Candlelight Drive	07/26/19 8:59 AM	Deck Storage		TRUE	
115 Starlight Drive	07/22/19 3:05 PM	Noise Violation	First Warning	TRUE	
338 Firelight Drive	07/19/19 8:10 AM	Deck Storage		TRUE	
390 Firelight Drive	07/19/19 8:09 AM	Deck Storage		TRUE	
406 Firelight Drive	07/19/19 8:09 AM	Deck Storage		TRUE	
472 Firelight Drive	07/19/19 8:08 AM	Deck Storage		TRUE	
199 Candlelight Drive	07/19/19 8:07 AM	Charcoal Grill		TRUE	
387 Candlelight Drive	07/19/19 8:07 AM	Deck Storage		TRUE	
288 Firelight Drive	07/19/19 8:06 AM	Deck Storage		TRUE	
302 Candlelight Drive	07/19/19 8:05 AM	Deck Storage			
268 Candlelight Drive	07/19/19 8:05 AM			TRUE	
156 Candlelight Drive	07/19/19 8:04 AM	Charcoal Grill			
106 Candlelight Drive	07/19/19 8:03 AM	Deck Storage		TRUE	
70 Candlelight Drive	07/19/19 8:02 AM	Deck Storage		TRUE	
62 Candlelight Drive	07/19/19 8:02 AM	Deck Storage		TRUE	
425 Firelight Drive	07/19/19 8:01 AM	Charcoal Grill		TRUE	
353 Firelight Drive	07/19/19 8:00 AM	Hot-tub		TRUE	
269 Candlelight Drive	07/16/19 2:26 PM	Charcoal Grill	Ф400 Г:n a	TOUE	
269 Candlelight Drive	07/15/19 3:18 PM 07/15/19 3:17 PM	Charcoal Grill Charcoal Grill	\$100 Fine	TRUE TRUE	
199 Candlelight Drive	07/15/19 3:17 PM	Charcoal Grill	First Warning \$100 Fine	TRUE	
148 Candlelight Drive 269 Candlelight Drive	07/10/19 6:51 AM	Charcoal Grill	First Warning	TRUE	
85 Aurora Lights Drive A06	07/10/19 6:50 AM	Charcoal Grill	i list walling	TRUE	
268 Candlelight Drive	07/01/19 3:04 PM	Deck Storage		TRUE	
148 Candlelight Drive	07/01/19 3:04 PM	Deck Storage		TRUE	
106 Candlelight Drive	07/01/19 3:03 PM	Deck Storage		TRUE	
86 Candlelight Drive	07/01/19 3:02 PM	Deck Storage		TRUE	
73 Starlight Drive	07/01/19 3:00 PM	Deck Storage		TRUE	
75 Starlight Drive	01701713 3.00 F IVI	Dook Glorage		INOL	

354 Firelight Drive	06/21/19 9:56 PM	Parking		TRUE
82 Candlelight Drive	05/03/19 11:40 AM	Deck Storage	First Warning	TRUE
344 Candlelight Drive	05/01/19 1:00 PM	Deck Storage	First Warning	
353 Firelight Drive	05/01/19 12:49 PM	Deck Storage	First Warning	TRUE
495 Firelight Drive	05/01/19 12:39 PM	Deck Storage	First Warning	TRUE
167 Candlelight Drive	05/01/19 10:10 AM	Deck Storage	First Warning	TRUE
85 Aurora Lights Drive A04	05/03/19 11:38 AM	Deck Storage	First Warning	TRUE
373 Firelight Drive	05/01/19 12:45 PM	Deck Storage	First Warning	TRUE
417 Firelight Drive	05/01/19 12:43 PM	Deck Storage	First Warning	TRUE
80 Starlight Drive	05/01/19 10:53 AM	Deck Storage	First Warning	TRUE
405 Firelight Drive	05/01/19 10:50 AM	Deck Storage	First Warning	TRUE
173 Candlelight Drive	05/01/19 10:00 AM	Deck Storage	First Warning	TRUE
387 Candlelight Drive	05/01/19 9:39 AM	Deck Storage	First Warning	TRUE
294 Candlelight Drive	05/01/19 1:03 PM	Deck Storage	First Warning	TRUE
320 Candlelight Drive	05/01/19 1:01 PM	Deck Storage	First Warning	TRUE
360 Candlelight Drive	05/01/19 12:58 PM	Deck Storage	First Warning	TRUE
376 Candlelight Drive	05/01/19 12:55 PM	Deck Storage	First Warning	TRUE
325 Firelight Drive	05/01/19 12:54 PM	Deck Storage	First Warning	TRUE
434 Firelight Drive	05/01/19 10:34 AM	Deck Storage	First Warning	TRUE
269 Candlelight Drive	05/01/19 9:43 AM	Deck Storage	First Warning	TRUE
155 Aurora Lights Drive B06	04/23/19 8:55 AM	Deck Storage	First Warning	TRUE
465 Firelight Drive	05/01/19 12:41 PM	Deck Storage	First Warning	TRUE
98 Candlelight Drive	05/01/19 12:31 PM	Deck Storage	First Warning	TRUE
365 Firelight Drive	05/01/19 12:47 PM	Deck Storage	First Warning	TRUE
473 Firelight Drive	05/01/19 12:40 PM	Deck Storage	First Warning	TRUE
62 Candlelight Drive	05/01/19 12:35 PM	Deck Storage	First Warning	TRUE
106 Candlelight Drive	05/01/19 12:29 PM	Deck Storage	First Warning	TRUE
138 Starlight Drive	05/01/19 10:52 AM	Deck Storage	First Warning	TRUE
327 Candlelight Drive	05/01/19 9:41 AM	Deck Storage	First Warning	TRUE
73 Starlight Drive	05/01/19 9:31 AM	Deck Storage	First Warning	TRUE
503 Firelight Drive	05/01/19 12:38 PM	Deck Storage	First Warning	TRUE
116 Candlelight Drive	05/01/19 12:28 PM	Deck Storage	First Warning	TRUE
319 Candlelight Drive	05/01/19 9:42 AM	Deck Storage	First Warning	TRUE
155 Aurora Lights Drive B01	04/16/19 2:39 PM	Garbage	First Warning	TRUE
58 Candlelight Drive	05/01/19 12:36 PM	Deck Storage	First Warning	TRUE
70 Candlelight Drive	05/01/19 12:34 PM	Deck Storage	First Warning	TRUE
148 Candlelight Drive	05/01/19 12:26 PM	Deck Storage	First Warning	TRUE
170 Candlelight Drive	05/01/19 12:24 PM	Deck Storage	First Warning	TRUE
442 Firelight Drive	05/01/19 10:13 AM	Deck Storage	First Warning	TRUE
115 Starlight Drive	05/01/19 9:34 AM	Deck Storage	First Warning	TRUE
95 Starlight Drive	05/01/19 9:33 AM	Deck Storage	First Warning	TRUE
85 Aurora Lights Drive A17	04/24/19 11:43 AM	Garbage	First Warning	TRUE
85 Aurora Lights Drive A04	04/24/19 11:43 AM	Garbage	First Warning First Warning	TRUE
314 Candlelight Drive	04/24/19 10:42 AM	Garbage	First Warning First Warning	TRUE
120 Firelight Drive C10	04/23/19 9:14 AM	Deck Storage	First Warning First Warning	TRUE
120 Firelight Drive C08	04/23/19 9:13 AM	Deck Storage	First Warning First Warning	TRUE
50 Firelight Drive D18	04/23/19 9:13 AM 04/23/19 9:09 AM	Deck Storage	First Warning First Warning	TRUE
•	04/23/19 9:06 AM			TRUE
85 Aurora Lights Drive A03		Deck Storage	First Warning	
85 Aurora Lights Drive A07	04/23/19 9:03 AM	Deck Storage	First Warning	TRUE

85 Aurora Lights Drive A08	04/23/19 9:01 AM	Deck Storage	First Warning	TRUE
155 Aurora Lights Drive B05	04/23/19 8:59 AM	Deck Storage	First Warning	TRUE
504 Firelight Drive	04/19/19 12:53 PM	Parking	First Warning	TRUE
325 Firelight Drive	04/17/19 8:09 AM	Deck Storage	First Warning	TRUE
173 Candlelight Drive	04/17/19 8:08 AM	Garbage	First Warning	TRUE
86 Candlelight Drive	04/17/19 7:52 AM	Deck Storage	First Warning	TRUE
302 Candlelight Drive	04/17/19 7:48 AM	Deck Storage	First Warning	TRUE
344 Candlelight Drive	04/17/19 7:46 AM	Deck Storage	First Warning	TRUE
360 Candlelight Drive	04/17/19 7:37 AM	Deck Storage	First Warning	TRUE
50 Firelight Drive D16	04/16/19 2:53 PM	Deck Storage	First Warning	TRUE
50 Firelight Drive D15	04/16/19 2:52 PM	Deck Storage	First Warning	TRUE
50 Firelight Drive D04	04/16/19 2:51 PM	Deck Storage	First Warning	TRUE
50 Firelight Drive D03	04/16/19 2:50 PM	Deck Storage	First Warning	TRUE
50 Firelight Drive D05	04/16/19 2:48 PM	Deck Storage	First Warning	TRUE
85 Aurora Lights Drive A12	04/16/19 2:45 PM	Deck Storage	First Warning	TRUE
86 Candlelight Drive	04/16/19 2:44 PM	Garbage	First Warning	TRUE
155 Aurora Lights Drive B11	04/16/19 2:43 PM	Deck Storage	First Warning	TRUE
286 Candlelight Drive	04/16/19 2:41 PM	Parking	First Warning	TRUE
120 Firelight Drive C13	05/10/19 3:11 PM	Parking	First Warning	
50 Firelight Drive D20	06/27/19 9:04 AM	Garbage	First Warning	TRUE
434 Firelight Drive	07/02/19 2:25 PM	Dog-waste	First Warning	TRUE
336 Candlelight Drive	07/15/19 2:31 PM	Dog-waste	\$100 Fine	TRUE
155 Aurora Lights Drive B15	08/21/19 3:23 PM	Garbage	First Warning	
359 Candlelight Drive	08/21/19 3:23 PM	Garbage	First Warning	

NO PERMIT
NO PERMIT
trailer
Fire-lane
trailer, no Parking
NO PERMIT,
Fire-lane
3-cars-wide
3-cars-wide
3-cars-wide
bus/ no pass
No Parking Area/
3-cars-wide
NO PERMIT
Towing Deadline Comments

Towed Dat

NO PERMIT	8 Overflow Parking	07/21/19	mt cgr686	Toyota
NO PERMIT	8 Candlelight 360	07/21/19	WY 18167	Ford
NO PERMIT	8 Candlelight 336	07/21/19	mt cbx266	Jeep
NO PERMIT	8 Candlelight 302	07/21/19	Idaho it38132	Ford
NO PERMIT	8 Candlelight 286	07/21/19	mt 616726c	Chevy
NO PERMIT	8 Overflow Parking	07/21/19	mt 631953b	Subaru
NO PERMIT	8 Overflow Parking	07/21/19	mt 603263c	Ford
NO PERMIT	8 Overflow Parking	07/21/19	texas kdl9034	Honda
NO PERMIT	8 Overflow Parking	07/21/19	Mt 655380b	Toyota
Fire-lane	615 am Firelight	08/22/19 6	mt 617594c	mitsubishi
trailer	8 Overflow Parking	08/26/19	mt 703222b	Chevy
Fire-lane	8 Firelight	08/29/19	mt cln118	Jeep
trailer	8 Overflow Parking	08/29/19	6181476	Toyota
Fire-lane	630 Candlelight	08/30/19	687802b	Nissan
NO PERMIT	7 D-Building	08/30/19	CA 7haf008	BMW
NO PERMIT	8 D-Building	08/30/19	WA bpx2489	Flex
NO PERMIT	8 D-Building	08/30/19	478767b	Subaru
NO PERMIT	8 C-Building	08/30/19	620907c	Honda
NO PERMIT	8 C-Building	08/30/19	PA lbs6354	Subaru
			bpc6383	
NO PERMIT	8 C-Building	08/30/19	WA	Dodge
NO PERMIT	8 C-Building	08/30/19	CA 8hj5131	Subaru
NO PERMIT	8 Overflow Parking	08/30/19	627166b	
NO PERMIT	8 Overflow Parking	08/30/19	NJ j69hza	Toyota
NO PERMIT	8 Firelight 288	08/30/19	bxk344	Subaru
NO PERMIT	8 Firelight 296	08/30/19	608102c	Toyota
NO PERMIT	8 Firelight 308	08/30/19	clp659	Cadillac
NO PERMIT	8 Firelight 305	08/30/19	aqb0578	Honda
NO PERMIT	8 Overflow Parking	08/30/19	aa5p4218	Subaru
NO PERMIT	8 Firelight 338	08/30/19	491951e	Nissan
NO PERMIT	8 Firelight 464	08/30/19	clg516	Subaru
NO PERMIT	8 Firelight 447	08/30/19	utah f449gg	Toyota
08/30/19 NO PERMIT	8 Candlelight 86	08/30/19	cph269	Chevy
08/30/19 NO PERMIT	8 Overflow Parking	08/30/19	MI ebx0170	Chevy

Ford Ford	Volkswagen GMC	Toyota	Ford	Volvo	Ford	Ford	Ford	Ford	Chevy	Toyota	Chevy	Chevy	Subaru	Ford	GMC	Chevy	Chevy	Toyota	Subaru	Nissan	Dodge	Toyota	Ford	Ford	Ford	KIA	Ford	Volvo	Ford
WA c35128g MA 1bw213 AZ at24866	mt ckj185 mt 693993b	Maryland 1dj2367	Florida y15hca	mt bbw172	Utah bv21960	Kansas 198482	MI dwm7976	MI ck23595	mt byt179	mt 681789a	mt cdc380	Nevada 9d7j88	Louisiana 222c2y	ldaho 4bh4462	mt 143407b	mt 653042b	mt aa5n7191	mt aajnlj78	Utah sc8ry	mt 239418b	AZ bta9994	mt 613871c	mt ck4877	mt cmc986	mt ck5178	mt cmj806	texas Ilk7490	TN 3n05j1	Utah w8955k
07/24/19 07/24/19 07/24/19	07/21/19 07/24/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19	07/21/19
9 Candlelight 1409 Candlelight 5039 Candlelight 465			7 Overflow Parking	7 Overflow Parking	7 Overflow Parking	7 Overflow Parking	7 C-Building	7 C-Building	7 D-Building	7 D-Building	7 B-Building	8 B-Building	8 Starlight 80	8 Starlight 79	8 Starlight 73	8 Overflow Parking	8 Overflow Parking	8 Firelight 503	8 Firelight 481	8 Firelight	8 Firelight 455	8 Overflow Parking							
NO PERMIT	NO PERMIT	No Parking Area	NO PARKING AREA No Parking Area	NO PERMIT/	NO PERMIT	NO PERMIT	NO PERMIT	Invalid Pass	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT		NO PERMIT	NO PERMIT	Fire-lane	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT

		- XOII	04/26/19 NO PERMIT	Guest Parking	04/26/19 8:10a	p-/0/9/B	Subaru
		1			04/00/40 0-40-		
				Fireliaht 365	04/22/19 7:35a	6-60285B	XIA
			04/22/19 NO PERMIT	Guest Parking	04/22/19 7:40a	6-56791B	Mazda
			04/29/19 NO PERMIT	C-Building	04/29/19 7:40a	6-41274B	Toyota
			05/03/19 NO PERMIT	Guest Parking	05/03/19 6:20am	6-38778B MT	Ford
			3rd warning				
05/03/19	TRUE	TRUE	05/03/19 NO PERMIT/	Guest Parking	05/03/19 6:15am	6-31953B MT	Subaru
			2nd warning				
05/02/19	TRUE	TRUE	05/02/19 NO PERMIT/	Guest Parking	05/02/19 8:00am	6-31953B MT	Subaru
		TRUE	04/24/19 NO PERMIT	Guest Parking	04/24/19 8:10a	6-31953B	Subaru
			05/03/19 NO PERMIT	Guest Parking	05/03/19 6:25am	6-20630B MT	Jeep
			04/15/19 NO PERMIT	Guest Parking	04/15/19 1:40 pm	6-07438C	Mercedes
04/30/19	TRUE		04/15/19 Abandoned	Guest Parking	04/15/19 1:35 pm	6-00471C	Honda
			04/22/19 NO PERMIT	D-Building	04/22/19 8:10 am	573-UDG	Toyota
			05/06/19 NO PERMIT	B-Building	05/06/19 11:30a	436NBY CO	Ford
			04/26/19 NO PERMIT	B-Building	04/26/19 7:15a	4-02332C	Subaru
			04/26/19 NO PERMIT	Guest Parking	04/26/19 7:30a	31-7458B	Nissan
			Fire-lane	Candlelight 159	06/15/19 7:15 am	265 axf	Chevy
			05/09/19 NO PERMIT	Guest Parking	05/09/19 6:15 am	253725C MT	Toyota
			05/02/19 NO PERMIT	Guest Parking	05/02/19 8:10am	25-9141B MT	Subaru
			04/24/19 NO PERMIT	Guest Parking	04/24/19 8:05a	25-5725B	Chevy
			No permit				
04/15/19	TRUE		04/15/19 Abandoned/	Overflow Parking	04/15/19 1:45 pm	25-2581B	Toyota
			04/23/19 NO PERMIT	Overflow Parking	04/23/19 2:00p	25-1011C	Ford
			NO PERMIT	D-Building	05/06/19 6:45 am	25-0515B	Chevy
			05/30/19 NO PERMIT	Guest Parking	05/30/19 7:45 am	239418B	Nissan
			05/30/19 NO PERMIT	Guest Parking	05/30/19 7:50 am	136367A MT	Chevy
			07/16/19 Fire-lane	Candlelight	07/16/19 1 pm	Mt 666108b	Chevy
			NO PERMIT	9 Starlight 103	07/24/19	Florida hwih89	Ford
				9 Overflow Parking	07/24/19	mt 305764b	Toyota
			2nd warning				
			NO PERMIT/	9 Overflow Parking	07/24/19	Louisiana 121aq2	Honda
			NO PERMIT	9 Overflow Parking	07/24/19	FL ylshca	Ford
25			NO PERMIT	9 Firelight 376	07/24/19	mt 695560b	Toyota
			NO PERMIT	9 Firelight 288	07/24/19	mt 761685b	Subaru

Chevy Chevy Mercury Chevy Chevy	6-71032b 6-71032B MT 6-76022B 6-76679B MT 6-76679B MT	05/02/19 7:50am 05/02/19 7:50am 05/02/19 7:50am 04/25/19 8:00a 05/02/19 7:45a 05/02/19 12:00 pm 05/03/19 6:05am	Guest Parking Guest Parking Guest Parking Guest Parking Guest Parking Guest Parking		TRUE TRUE
Chevy	6-76679B MT 6-76705B	05/03/19 6:05am 04/26/19 7:25a	Candlelight 221	05/03/19 NO PERMIT/ 3rd warning 04/26/19 NO PERMIT/	TRUE
Toyota	6-81789A	05/06/19 6:40am	D-Building	05/06/19 NO PERMIT	
Nissan	6-87802	04/26/19 7:10a	A-Building	04/26/19 NO PERMIT	
Toyota	6-92662B	04/26/19 7:20a	B-Building	04/26/19 NO PERMIT	
Subaru	6-95823B	04/26/19 8:05a	Neighboring driveway		1
Dodge	610926C MT	05/30/19 Noon	Guest Parking	05/30/19 NO PERMIT/ 2nd warning	TRUE
Jeep	613153C	05/07/19 6:00 am	Overflow Parking	05/07/19 NO PERMIT	
Chevy Chevy	641931B MT 676006B	05/16/19 7:45 am 05/09/19 12:15 pm	Overflow Parking Guest Parking	05/16/19 NO PERMIT 05/19/19 NO PERMIT	
Subaru	682774B MT	05/06/19 11:25a	B-Building	_	
Honda	8NDK30	04/25/19 8:05a	Guest Parking	04/28/19 NO PERMIT	
Chevy	914-BRY	04/09/19 7:55 am	C-Building		
	985-NYW	04/22/19 8:05 am	C-Building		
Cadillac	9C2-943	04/22/19 8:00 am	C-Building		
Chrysler	AAJF6729 AMI 367	04/19/19 7:25 pm 04/22/19 7:55a	Firelight 504	04/20/19 Fire-lane	
Chevy	AZ b2k6772	07/03/19 7 am	Overflow Parking		
Ford	ATZ4866 AZ	05/08/19 12:40 p	Guest Parking	05/08/19 NO PERMIT	
		00/00/10 7-00	Ot		

Subaru	Toyota	Hyundai	Chevy	Subaru	Subaru	Subaru	Subaru	Subaru	Toyota	GMC		Jeep	Jeep		Toyota	Dodge	Dodge	Toyota	Chevy	Ford	Chevy	Jeep	Toyota	Ford	GMC	Chevy	Dodge	Jeep	Dodge	Dodge	Jeep	Chevy
CO cozy 405	CJN689	CJD156 MT	CHV931 MT	CGV286 MT	CGV286	Cgv286	CGR894	CGR877	CGR686 MT	CGB269		CCU538	CCU538	CBR729 MT	CBR280	CA 8coa380	CA 8def943	CA 7wgl924	CA 6tmm063	C35128G WA	BYT179 MT	BXV313 MT	BXP9902	BWY1025	BWV255 MT	BWK378 MT	BVC47B	BSZ-618	BPD9407 WI	bmr 592	BGY6236 WA	AZ b2k6772
06/23/19 6:00 am	04/24/19 7:00a	05/06/19 6:15am	05/09/19 12:10 pm	05/02/19 8:05am	05/02/19 8:05a	05/02/19 8:05a	04/09/19 7:45 am	05/09/19 6:05 am	05/03/19 9:25am	04/09/19 7:50 am		05/16/19 8:05 am	05/09/19 6:00 am	05/30/19 Noon	04/26/19 7:20a	715 am	7 am	06/18/19 1034 am	06/30/19 6:45 pm	05/06/19 6:10am	05/06/19 6:30am	06/06/19 12	04/26/19 7:30a	05/16/19 7:55 am	05/30/19 Noon	05/30/19 Noon	04/22/19 7:45a	04/15/19 7:45 pm	05/08/19 12:45pm	06/20/19 7:35 am	05/06/19 6:35am	06/20/19 730 am
Overflow Parking	Candlelight 140	Guest Parking	Candlelight 156	Firelight 360	Guest Parking	B-Building		Overflow Parking	Guest Parking	Overflow Parking	Guest Parking	Candlelight 286	Firelight 464	Overflow Parking/ A-Bldg	Candlelight	Guest Parking	D-Building		Guest Parking	Guest Parking	C-Building	Overflow Parking	Guest Parking	Firelight 503	Guest Parking	B-Building	D-Building	Overflow Parking				
No Parking Area	04/24/19 Firelane	05/06/19 NO PERMIT	05/09/19 NO PERMIT	05/02/19 NO PERMIT	05/02/19 NO PERMIT	05/02/19 NO PERMIT	04/09/19 Fire-lane	05/09/19 Double parked	05/03/19 NO PERMIT	04/09/19 NO PERMIT	2nd warning	05/16/19 NO PERMIT/	05/09/19 NO PERMIT	05/30/19 NO PERMIT	04/26/19 NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	Fire-lane	05/06/19 NO PERMIT	05/06/19 NO PERMIT	06/06/19 NO PERMIT	04/26/19 NO PERMIT	05/16/19 NO PERMIT	05/30/19 NO PERMIT	05/30/19 NO PERMIT	04/22/19 NO PERMIT	04/15/19 Fire-lane	05/08/19 NO PERMIT	NO PERMIT	05/06/19 NO PERMIT	NO PERMIT
												TRUE	TRUE																			
	TRUE								TRUE																							
	04/24/19								05/03/19																						27	

Chevy Chevy Ford cx5	KIA	KIA	KIA	Chevy	Jeep	Chevy	Ford	versa	Subaru	Subaru	Subaru	Toyota	Nissan		Hyundai	Pontiac	Dodge	Toyota	volvo	KIA	Jeep	INFINITI	Tribute	•	Dodge	Ford	Toyota	Toyota	l
mt 252412c mt 252615c MT 344148c MT 365616c	mt 183563c	MT 183563c	MT 183563c	MT 136367a	MS ingh30	MN msg 267	Louisiana y068486	Louisiana n486134	KS 700 gts	KLR-7934	KHY-7452	JPY8386 PA	IL 2x76654		ID k491094	ID 2tay774	ID if63493	ID sb b2173	ID 91mre	HLF778 VT	HJK7841	GA plf2073	GA plf2073		Florida Plates	fl whi h89	DBM9192	co rax837)
07/03/19 7 am 07/04/19 645 06/26/19 7:00 am 06/15/19 6:45 am	07/09/19 64	06/26/19 7:15 am	06/24/19 3:00 am	06/29/19 6:30 am	06/23/19 6:00 am	06/18/19 10:50 am	06/15/19 7:30 am	06/15/19 6:25 am	06/23/19 6:00 am	04/25/19 8:00a	04/23/19 2:05p	05/16/19 8:00 am	07/03/19 715 am		07/11/19 1030 am	07/03/19 715 am	07/09/19	06/20/19 7:40 am	06/29/19 6:20 am	05/30/19 8:15 am	05/16/19 7:50 am	07/09/19	06/15/19 6:25 am		04/23/19 2:30p	06/18/19 1050am	04/22/19 7:50a	07/02/19 630 am	
Firelight 5 Firelight Candlelight 276 Candlelight 303	645 Firelight 434	Overflow Parking	Overflow Parking	Firelight Dr.	Overflow Parking	Firelight 455	A-Building	C-Building	Overflow Parking	Guest Parking	Guest Parking	Guest Parking	Starlight 73		Overflow Parking	Overflow Parking	7 Overflow Parking	A-Building	Starlight 79	A-Building	Overflow Parking	7 C-Building	C-Building	•	Firelight 504	Starlight 103	Candlelight 215	Firelight 447	! : :
Fire-lane Fire-lane NO PERMIT	3rd warning Fire-lane TRUE	2nd warning NO PERMIT/ TRUE	NO PERMIT/ TRUE	Fire-lane	No Parking Area	NO PERMIT	NO PERMIT	NO PERMIT	No Parking Area	04/25/19 NO PERMIT	04/23/19 NO PERMIT	05/16/19	NO PERMIT	No Parking	NO PERMIT /	NO PERMIT	NO PERMIT	NO PERMIT	Blocking Neighbor	05/30/19 NO PERMIT	05/16/19 NO PERMIT	NO PERMIT	NO PERMIT		04/23/19 Firelane/	NO PERMIT	04/22/19 Blocking Neighbor	NO PERMIT/ Fire-lane)
																									TRUE		TRUE		
																											04/22/19	28	

	IRUE	Fire-lane	630 Firelight	07/08/19 63	mt 68/802b	Nissan
		3rd warning				
	TRUE	NO PERMIT/	A-Building	06/26/19 7:15 am	MT 687802b	Nissan
		NO PERMIT	Starlight 80	06/20/19 7:25 am	MT 680783b	Ford
		2nd warning				
06/18/19	TRUE	NO PERMIT/	Firelight 330	06/18/19 1050 am	MT 676006b	Chevy
	TRUE	NO PERMIT	Firelight 330	06/15/19 6:30 am	MT 676006b	Chevy
		NO PERMIT	0 Candlelight 116	07/09/19 630	mt 675393b	Jeep
		NO PERMIT	Candlelight 156	07/03/19 715 am	mt 673166b	envoy
		NO PERMIT	Firelight	06/15/19 6:30 am	MT 67061113	Subaru
		NO PERMIT	Firelight	06/15/19 6:30 am	MT 647716b	Honda
		3rd warning				
	TRUE	NO PERMIT/	Starlight 88	06/26/19 7:15 am	MT 627933b	Subaru
	TRUE	NO PERMIT	Starlight 80	07/03/19 730 am	mt 627933b	Subaru
		2nd warning				
	TRUE	NO PERMIT/	Starlight 80	06/15/19 6:45 am	MT 627933b	Subaru
		2nd warning				
	TRUE	NO PERMIT/	Candlelight 70	06/27/19 12:00 pm	MT 627540b	Ford
	TRUE	NO PERMIT	Candlelight 70	06/15/19 7:00 am	MT 627540b	Ford
		3-cars-wide	Starlight 138	06/26/19 7:15 am	MT 624785b	Subaru
		NO PERMIT	646 Firelight 365	07/09/19 64	mt 619748c	Subaru
		NO PERMIT	Starlight 73	06/15/19 6:45 am	MT 616719c	Dodge
		Fire-lane	Firelight Dr.	06/26/19 10:15 pm	MT 613687c	Subaru
		NO PERMIT	Candlelight 221	06/15/19 6:45 am	MT 613319b	Jeep
		NO PERMIT	0 Candlelight 62	07/09/19 630	mt 612925b	Ford
		Fire-lane	Firelight	07/03/19 7 am	mt 612681c	Toyota
		NO PERMIT	Overflow Parking	06/24/19 3:00 am	MT 611405c	Subaru
		NO PERMIT	Firelight 354	06/20/19 7:30 am	MT 609184c	Chevy
		NO PERMIT	Overflow Parking	06/18/19 1040 am	MT 604502b	Chevy
		NO PERMIT	A-Building	07/03/19 730 am	mt 603230c	Chevy
	മ	No Parking Area	Candlight 58	06/20/19 7:20 am	MT 6-66108b	Chevy
		Fire-lane	Neighboring driveway	06/18/19 8:00 am	MT 6-06338c	Toyota
29		NO PERMIT	Starlight 73	06/26/19 7:15 am	MT 529607b	Toyota
		NO PERMIT	Candlelight 294	06/20/19 7:25 am	MT 385256c	Subaru

	NO PERMIT	06/15/19 6:45 am Candlelight 140 07/03/19 7 am Overflow Parking 07/09/19 7 Overflow Parking	MT cgh871 mt cjd156 mt cjd156	Chevy Honda Hyundai
AIT/	NO PERMIT/ Fire-lane	06/19/19 750 am Firelight 469	MT cdw474	Ford
ng TRUE	2nd warning Fire-lane	06/26/19 10:15 pm Firelight Dr.	MT cch107	GMC
/ TRUE	Fire-lane/	07/04/19 645 Candlelight	mt cch107	GMC
MIT	NO PERMIT	07/09/19 7 A-Building	mt caw367	Jeep
RMIT	NO PERMIT	06/15/19 6:45 am Starlight 65	MT byw341	Lincoln
rning	2nd warning			Cicy
NO PERMIT/	NO D		MT hwk378	Chevy
NO PERMIT	NO P		MT bscan	Ford
No Parking Area	No Pa		MT brpg41	Audi
NO PERMIT	NO P	06/15/19 7:30 am A-Building	MT bne584	Chevy
	2nd v			(
NO PERMIT/ TRUE	NOF	06/18/19 1036 am B-Building	MT blj071	Volkswagon
NO PERMIT TRUE	NO	06/15/19 7:30 am A-Building	MT blj071	Volkswagon
Blocking Neighbor	Bloc	07/09/19 630 Firelight 503	mt b52618	Jeep
NO PERMIT	NO	06/15/19 6:30 am Firelight 305	MT aajl3468	INFINITI
NO PERMIT	NO	06/15/19 7:00 am Candlelight 86	MT aajk7460	Chevy
ane	Fire-lane	07/09/19 7 Overflow Parking	mt aajj5001	Volkswagen
NO PERMIT	NO F	06/18/19 10:45 am Candlelight 294	MT 75464c	chevy van
Fire-lane	Fire	07/10/19 7 Candlelight 294	mt 754564c	starcraft
NO PERMIT TRUE	NO	06/26/19 7:00 am Overflow Parking	MT 699032b	Chevy
Fire-lane TRUE	Fire	07/08/19 630 Candlelight	mt 699032	Chevy
NO PERMIT	NO	06/24/19 3:00 am Overflow Parking	MT 696041b	Honda
NO PERMIT	NO	06/15/19 7:00 am Firelight	MT 695939b	Dodge
lane	Fire-lane	07/09/19 7 Firelight 338	mt 694932v	Subaru
		06/26/19 7:00 am Firelight 365	MT 693995b	Subaru
No Parking Area	No F	07/13/19 7 am Overflow Parking	mt 691869b	Toyota
Firelane on grass TRUE	Firel	06/20/19 730 am firlight 504	MT 687802b	Nissan
NO PERMIT TRUE	NO F	06/27/19 8:00 am Firelight 504	MT 687802b	Nissan
NO PERMIT/ TRUE Fire-lane	NO Fire	06/19/19 750 am Firelight 504	MT 687802b	Nissan

Subaru Ford Dodge Subaru Toyota Trailer	Toyota	Nissan	Ford	Subaru	Honda	Acura	Volvo	Toyota	Toyota	Toyota	Lexus	Mazda	frontier	- Oyou	Toyota	Saturn	Jeep	Dodge	GMC	Ford with trailer	Elanta	Jeep	Ford	Subaru	Toyota	Audi
WA c35128g WA bpc037 WA bpy9270 XHE9198 VA	VRF-4836	UT v48 35b VRF-4836	TX gcb 4052	TN 7s23a5	TN 3e15s2	TX mch 9155	TN 3no5j1	SWY103 Alberta	SWY-103 Alberta	SD 2h7729	SD iax322	PLF 2073 GA	OR 451krz	0.000	OR 308 fnk	OK ihc621	NC cal5258	NY jbe3167	Nebraska 10r361 firelight 405			my 665323b	MT d8169	MT ckw323	MT cks5231	MT cjh755
04/20/19 9:30 am 06/24/19 3:00 am 06/20/19 7:30 am 06/15/19 6:30 am 05/30/19 7:40 am 05/06/19 11:20am	04/22/19 8:15 am	06/20/19 7:35 am	06/23/19 6:00 am	06/26/19 7:15 am	06/30/19 6:45 pm	07/03/19 730 am	07/03/19 7 am	05/07/19 6a	05/06/19 6:25am	07/09/19	06/26/19 7:00 am	05/09/19 6:10 am	07/03/19 730 am	00,000	06/23/19 6:00 am	7:00 aı	07/09/19 630	07/09/19	06/26/19 7:00 am	06/26/19 10:15 pm	06/15/19 6:25 am	07/03/19 730 am	06/24/19 3:00 am	06/15/19 7:25 am	06/15/19 6:25 am	06/23/19 6:15 am
Guest Parking Candlelight 140 Firelight 464 Candlelight 98 Guest Parking A-Building	D-Building	B-Building	Overflow Parking	Starlight 79	Firelight Dr.	C-Building	Firelight	Overflow Parking	Overflow Parking	7 Candlelight 221	Candlelight 276	C-Building	C-Building		Overflow Parking	Overflow Parking	630 Overflow Parking	7 B-Building	Firelight 405	Overflow Parking	C-Building	B-Building	Firelight 389	Starlight 138	C-Building	Firelight 481
04/20/19 Blocking road NO PERMIT NO PERMIT NO PERMIT 05/30/19 NO PERMIT 05/07/19		04/23/19 NO PERMIT/	No Parking Area	NO PERMIT	Fire-lane	NO PERMIT	Fire-lane	05/07/19 NO PERMIT	05/06/19 NO PERMIT	Fire-lane	NO PERMIT	05/09/19 NO PERMIT	NO PERMIT	No Parking Area	NO DERMIT/		NO PERMIT	NO PERMIT		Trailer	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	NO PERMIT	No Parking Area
	TRUE	TRUF																								
TRUE	i i	TRIIF																								

04/20/19