SPRINGDALE LAKES D CONDOMINIUM ASSOCIATION, INC.
C/O Brock Property Management, Inc.
12444 W. Atlantic Blvd ~ Coral Springs, FL 33071
Office 954-753-2675~Fax 954-340-8541
Brock@Brockpm.com

May 9, 2016

TO ALL MEMBERS:

On **May 17, 2016**, at **7:00 P.M.**, at the **Brock Property Management**, the Annual/Election Meeting of the Membership of Springdale Lakes "D" Condominium Association, Inc. shall be held for the purpose of announcing the 2016/2017 Board of Directors. As only five names were submitted for five seats there is no need for a ballot election. The evening of the meeting the Board will choose its officers. The new Board is listed below.

Lynn Joyce
Kathleen Piano
Kim Charlton
Jeannette Figueroa
Richard Lantz

The following is the agenda for the Annual Meeting:

1. Announce the 2016/2017 Board of Directors
2. Officer Reports
3. Old Business
    a. Capital Improvement project
    b. Parking
4. New Business
5. Adjournment

A quorum of the Members must be present, in person or by proxy, to constitute a quorum. Should a quorum of the Membership be in attendance, either in person or by proxy, the Association shall conduct all business scheduled for the Annual Meeting.

BROCK PROPERTY MANAGEMENT
P.O. BOX 770850 CORAL SPRINGS, FL 33077
954-753-2675 fax 954-340-8541
Email: brock@brockpm.com

Springdale Lakes D Condo. Assn.
FINANCIAL STATEMENT
April 30, 2016

Springdale Lakes D Condo. Assn
Balance Sheet
As of 04/30/16

ASSETS

1ST United Oper. 1113011595	$	68,173.92		
1ST United MM 1113011603		57,842.66		
1ST United Reserve 1113011611		37,272.92		
Valley Reserve II 41805941		26,007.18		
Assessments Receivable		17,491.32		
Late Fees Receivable		2,848.00		
Owner Admin. Fees Receiv.		20.00		
Prepaid Insurance		7,606.89		
Refundable Deposits		361.00		
TOTAL ASSETS			$	217,623.89

LIABILITIES & EQUITY

CURRENT LIABILITIES:				
Prepaid Owner Assessments	$	3,822.07		
Valley National Loan		44,509.50		
Exchange		(615.10)		
Subtotal Current Liab.			$	47,716.47
RESERVES:				
Reserves - Unallocated	$	22,615.40		
Reserves - Roofs		(67,163.45)		
Reserves - Exterior Paint		81,594.29		
Reserves - Loan		26,000.04		
Reserves - Interest		228.70		
Subtotal Reserves			$	63,274.98
EQUITY:				
Prior Year Net Inc./Loss	$	186,041.52		
Current Year Net Income/(Loss)		(79,409.08)		
Subtotal Equity			$	106,632.44
TOTAL LIABILITIES & EQUITY			$	217,623.89

Springdale Lakes D Condo. Assn
Income/Expense Statement
Period: 04/01/16 to 04/30/16

Description		Current Period Actual	Current Period Budget	Current Period Variance	Year-To-Date Actual	Year-To-Date Budget	Year-To-Date Variance	Yearly Budget
INCOME:								
06310	Assessment Income	22,649.00	22,618.58	30.42	90,596.00	90,474.32	121.68	271,422.94
06340	Late Fee Income	385.00	.00	385.00	1,480.00	.00	1,480.00	.00
06370	Screening Fee	.00	66.67	(66.67)	.00	266.68	(266.68)	800.00
06380	Owner Admin. Fees Income	20.00	.00	20.00	30.00	.00	30.00	.00
06910	Interest Income	5.53	.00	5.53	20.34	.00	20.34	.00
	Subtotal Income	23,059.53	22,685.25	374.28	92,126.34	90,741.00	1,385.34	272,222.94
	EXPENSES							
General & Administrative								
07010	Management Fees	710.00	887.50	177.50	3,550.00	3,550.00	.00	10,650.00
07011	Master Association Fees	8,255.00	7,916.67	(338.33)	40,867.00	31,666.68	(9,200.32)	95,000.00
07012	State Condo Fees	.00	23.67	23.67	.00	94.68	94.68	284.00
07013	Annual Corporate Report	.00	5.17	5.17	61.25	20.68	(40.57)	62.00
07020	Accounting Fees	.00	29.17	29.17	.00	116.68	116.68	350.00
07021	Licenses & Fees	75.00	33.33	(41.67)	75.00	133.32	58.32	400.00
07160	Legal Fees	.00	125.00	125.00	.00	500.00	500.00	1,500.00
07250	Bank Charges	20.00	.00	(20.00)	50.00	.00	(50.00)	.00
07280	Insurance	4,613.27	5,000.00	386.73	18,683.74	20,000.00	1,316.26	60,000.00
07321	Office Expense	112.45	225.00	112.55	689.65	900.00	210.35	2,700.00
07322	Screening Fees	.00	33.33	33.33	.00	133.32	133.32	400.00
07990	Bad Debt Expense	.00	666.67	666.67	.00	2,666.68	2,666.68	8,000.00
07991	Valley Loan (Note)	(44,135.27)	2,166.67	46,301.94	(43,626.28)	8,666.68	52,292.96	26,000.00
	General & Administrative	(30,349.55)	17,112.18	47,461.73	20,350.36	68,448.72	48,098.36	205,346.00
Community Room/Building								
08319	Plumbing Repairs	.00	41.67	41.67	.00	166.68	166.68	500.00
08320	Building Repairs	81,690.75	250.00	(81,440.75)	127,900.25	1,000.00	(126,900.25)	3,000.00
	Community Room/Building	81,690.75	291.67	(81,399.08)	127,900.25	1,166.68	(126,733.57)	3,500.00
Site Improvement								
	Site Improvement	.00	.00	.00	.00	.00	.00	.00
Personnel Expense								
	Personnel Expense	.00	.00	.00	.00	.00	.00	.00
Utilities								
	Utilities	.00	.00	.00	.00	.00	.00	.00
Maintenance								
09201	Supplies	125.17	33.33	(91.84)	125.17	133.32	8.15	400.00
09202	Miscellaneous	319.24	500.00	180.76	319.24	2,000.00	1,680.76	6,000.00
	Maintenance	444.41	533.33	88.92	444.41	2,133.32	1,688.91	6,400.00

DATE: 5/13/16
TIME: 2:40 PM

Springdale Lakes D Condo. Assn
AGED OWNER BALANCES: AS OF Apr. 30, 2016
ACCOUNT NUMBER SEQUENCE

* - Previous Owner or Renter

ACCOUNT #	UNIT #	NAME	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL	STATUS
4704		59 Team, LLC	0.00	0.00	0.00	50.00	50.00	
4712		Janeth Rodriguez	5.00	0.00	0.00	0.00	5.00	
4714		Amanda Dwyer	354.00	0.00	0.00	0.00	354.00	Late Notice
4717		Nadeem Syed	0.00	0.00	5.00-	0.00	5.00-	
4719		Federal National Mortgage Ass.	354.00	35.00	659.00	0.00	1048.00	Final Warning
4722		Monika Sambell	354.00	35.00	673.00	319.00	1381.00	Final Warning
4723		Alfreda Coward	354.00	0.00	673.00	0.00	1027.00	
4725		Nicola Levin	354.00	35.00	673.00	6405.00	7467.00	Attorney Action
4729		Grant Muench	0.00	0.00	0.00	98.00	98.00	
4735		David Christensen	65.00	0.00	0.00	0.00	65.00	
4745		Floria Mae Jasper	0.00	35.00	35.00	0.00	70.00	
4749		Sadiq Ali	60.00	0.00	0.00	0.00	60.00	
4801		Guillermo Los	0.00	0.00	0.00	25.00	25.00	
4808		Hernel Brown	25.00	0.00	0.00	0.00	25.00	
4809		Federal National Mortgage Ass	20.00	0.00	0.00	0.00	20.00	
4814		Paul Plutino	319.00	0.00	0.00	0.00	319.00	Late Notice
4815		Renata Santelli	35.00	0.00	0.00	0.00	35.00	Late Notice
4816		Eric Loeffler	354.00	35.00	673.00	1964.00	3026.00	Attorney Action
4818		Kerby Nelson	0.00	35.00	35.00	0.00	70.00	
4820		Lance Takacs	11.00	0.00	0.00	0.00	11.00	
4822		David & Sofia Elgrably	48.00	0.00	0.00	0.00	48.00	
4825		Debra Conyers	200.00	0.00	35.00	25.00	260.00	Late Notice
4826		Michael O'Neil	354.00	35.00	673.00	1024.42	2086.42	Attorney Action
4827		Andre Smith	0.00	10.00	0.00	0.00	10.00	Late Notice
4901		Lisa E. Ruiz	35.00	10.00	0.00	0.00	45.00	Late Notice
4903		Evol James	0.00	0.00	35.00	0.00	35.00	
4907		Daniela Diaz	319.00	0.00	673.00	1731.90	2723.90	Attorney Action
		TOTAL:	3620.00	265.00	4832.00	11642.32	20359.32	

DATE: 5/13/16
TIME: 2:40 PM

Springdale Lakes D Condo. Assn

AGED OWNER BALANCES: AS OF Apr. 30, 2016

R E P O R T   S U M M A R Y

CODE	N/A	DESCRIPTION	ACCOUNT #	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
A1		Monthly Dues	1310	3225.00	0.00	4452.00	10669.32	18346.32
01		Late Fees	1340	375.00	265.00	380.00	973.00	1993.00
02		NSF charges	1380	20.00	0.00	0.00	0.00	20.00
			GRAND TOTAL:	3620.00	265.00	4832.00	11642.32	20359.32

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DELINQUENCY AMOUNT
01340	Late Fees Receivable	1993.00
01310	Assessments Receivable	18346.32
01380	Owner Admin. Fees Receiv.	20.00
	T O T A L	$20359.32

-- End of report --

6

Springdale Lakes D Condo. Assn
Income/Expense Statement
Period: 04/01/16 to 04/30/16

Description		Current Period Actual	Current Period Budget	Current Period Variance	Year-To-Date Actual	Year-To-Date Budget	Year-To-Date Variance	Yearly Budget
Contract Services								
09751	Pest Control	.00	125.00	125.00	.00	500.00	500.00	1,500.00
09752	Lawn & Tree Maint	.00	100.00	100.00	225.00	400.00	175.00	1,200.00
	Contract Services	.00	225.00	225.00	225.00	900.00	675.00	2,700.00
Reserve Contributions								
09900	RESERVES:	4,523.08	4,523.08	.00	22,615.40	18,092.32	(4,523.08)	54,276.94
	Reserve Contributions	4,523.08	4,523.08	.00	22,615.40	18,092.32	(4,523.08)	54,276.94
	TOTAL EXPENSES	56,308.69	22,685.26	(33,623.43)	171,535.42	90,741.04	(80,794.38)	272,222.94
	CURRENT YEAR NET INCOME/(LOSS	(33,249.16)	(.01)	(33,249.15)	(79,409.08)	(.04)	(79,409.04)	.00

Valley National Bank®

STATEMENT OF ACCOUNT

SPRINGDALE LAKES D CONDO ASSOC INC
OPERATING ACCOUNT
C/O BROCK PROPERTY MGMT
PO BOX 770850
CORAL SPRINGS FL 33077

0

Page: 1
Chks Paid: 12
Statement Date: 04/29/16
Account Number: 1113011595

Indicate to the right any changes of address.
Cut at the dotted line and return this form to:
Valley National Bank, Customer Service Department,
1445 Valley Road, Wayne, NJ 07470

Street: ____________________
City, State, Zip: ____________________
Signature: ____________________

*************** Business Checking Account 1113011595 ***********************

Non-Check Transactions

Date	Description		Amount
04/04	Deposit		3,828.00
04/07	Deposited Item Rev Fee		10.00-
04/07	SETERUS		319.00-
04/07	Deposited Item Rev Fee		10.00-
04/07	SETERUS		319.00-
04/08	RENTPAYMENT	REMITTANCE	319.00
04/08	Deposit		5,484.00
04/12	ADVANCE/4100004632		44,509.50
04/14	RENTPAYMENT	REMITTANCE	800.00
04/18	RENTPAYMENT	REMITTANCE	319.00
04/18	Deposit		8,429.00
04/22	FIRST INSURANCE	INSURANCE	4,613.27-
04/28	Deposit		2,906.00
04/29	PAYMENT TO LOAN :	CL XXXXXX4632	374.23-

Checks in Order

Date	Number	Amount	Date	Number	Amount
04/04	1007	234.98	04/27	1026*	90.00
04/08	1015*	710.00	04/21	1028*	8,255.00
04/13	1019*	8,255.00	04/15	11595*	44,509.50
04/29	1021*	61.25	04/18	11595*	4,523.08
04/19	1022	710.00	04/18	11595*	4,523.08
04/19	1023	112.45	04/25	11595*	75.00

(*) Check Number Missing or Check Converted to Electronic Transaction and Listed Under Non-Check Transactions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03/31	118,519.92	04/14	163,602.44	04/25	105,029.06
04/04	122,112.94	04/15	119,092.94	04/27	104,939.06
04/07	121,454.94	04/18	118,794.78	04/28	107,845.06
04/08	126,547.94	04/19	117,972.33	04/29	107,409.58
04/12	171,057.44	04/21	109,717.33		
04/13	162,802.44	04/22	105,104.06		

8

Valley National Bank®

STATEMENT OF ACCOUNT

SPRINGDALE LAKES D CONDO ASSOC INC 0
OPERATING ACCOUNT
C/O BROCK PROPERTY MGMT
PO BOX 770850
CORAL SPRINGS FL 33077

Statement Date: 04/29/16
Account Number: 1113011595

Indicate to the right any changes of address.
Cut at the dotted line and return this form to:
Valley National Bank, Customer Service Department,
1445 Valley Road, Wayne, NJ 07470

Street: ______________________

City, State, Zip: ______________________

Signature: ______________________

*************** Business Checking Account 1113011595 ***********************

Account Summary
Previous Statement Date: 03/31/16

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
118,519.92		66,594.50		.00		77,704.84		.00		107,409.58

Statement from 04/01/16 Thru 04/29/16
YTD Interest Paid .00

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001007 CHECK DATE 01/28/16 VENDOR NO. R-1

TWO HUNDRED THIRTY-FOUR AND 98/100 DOLLARS

CHECK AMOUNT *******234.98

Void After 90 Days

PAY TO THE ORDER OF A-1 PROPERTY MANAGEMENT, INC.
7620 W Oakland Park Blvd
Lauderhill, FL 33313

AUTHORIZED SIGNATURE

⑆001007⑆ ⑆067014987⑆1113011595

PAY TO THE ORDER OF AMTRUST
A-1 PROPERTY MANAGEMENT, INC.
FOR DEPOSIT ONLY

000634 0000925430 04/01/2016

Check#:1007, Amount:$234.98, Date:4/4

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001015 CHECK DATE 03/14/16 VENDOR NO. BROCK

SEVEN HUNDRED TEN AND 00/100 DOLLARS

CHECK AMOUNT *******710.00

Void After 90 Days

PAY TO THE ORDER OF BROCK PROPERTY MANAGEMENT
PO Box 770850
Coral Springs, FL 33077

AUTHORIZED SIGNATURE

⑆001015⑆ ⑆067014987⑆1113011595

PAY TO THE ORDER OF
BB&T
FOR DEPOSIT ONLY
BROCK PROPERTY MANAGEMENT
OFFICE ACCOUNT

Check#:1015, Amount:$710.00, Date:4/8

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001019 CHECK DATE 03/14/16 VENDOR NO. SPRING

EIGHT THOUSAND TWO HUNDRED FIFTY-FIVE AND 00/100 DOLLARS

CHECK AMOUNT *******8,255.00

Void After 90 Days

PAY TO THE ORDER OF SPRINGDALE LAKE MASTER
C/O Benchmark Management
7932 Wiles Rd
Coral Springs, FL 33067

AUTHORIZED SIGNATURE

⑆001019⑆ ⑆067014987⑆1113011595

Seq: 157
Batch: 480417
Date: 04/12/16

PAY TO THE ORDER OF BANK OF AMERICA
FT. LAUDERDALE, FL
BENCHMARK PROPERTY

Check#:1019, Amount:$8,255.00, Date:4/13

Springdale Lakes D Condo Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001021 CHECK DATE 03/30/16 VENDOR NO. FLORID

SIXTY-ONE AND 25/100 DOLLARS

CHECK AMOUNT *******61.25

Void After 90 Days

PAY TO THE ORDER OF FLORIDA DEPT OF STATE
Division of Corporations
PO Box 6198
Tallahassee, FL 32314

AUTHORIZED SIGNATURE

⑆001021⑆ ⑆067014987⑆1113011595

Check#:1021, Amount:$61.25, Date:4/29

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001022 CHECK DATE 04/11/16 VENDOR NO. BROCK

SEVEN HUNDRED TEN AND 00/100 DOLLARS

CHECK AMOUNT *******710.00

Void After 90 Days

PAY TO THE ORDER OF BROCK PROPERTY MANAGEMENT
PO Box 770850
Coral Springs, FL 33077

AUTHORIZED SIGNATURE

⑆001022⑆ ⑆067014987⑆1113011595

PAY TO THE ORDER OF
BB&T
FOR DEPOSIT ONLY
BROCK PROPERTY MANAGEMENT
OFFICE ACCOUNT

Check#:1022, Amount:$710.00, Date:4/19

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001023 CHECK DATE 04/11/16 VENDOR NO. BROCK

ONE HUNDRED TWELVE AND 45/100 DOLLARS

CHECK AMOUNT *******112.45

Void After 90 Days

PAY TO THE ORDER OF BROCK PROPERTY MANAGEMENT
PO Box 770850
Coral Springs, FL 33077

AUTHORIZED SIGNATURE

⑆001023⑆ ⑆067014987⑆1113011595

PAY TO THE ORDER OF
BB&T
FOR DEPOSIT ONLY
BROCK PROPERTY MANAGEMENT
OFFICE ACCOUNT

Check#:1023, Amount:$112.45, Date:4/19

10

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001026 CHECK DATE 04/11/16 VENDOR NO. HYDES

CHECK AMOUNT ************90.00

NINETY AND 00/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
HYDE'S RESCREENING, INC.
3700 NW 124 Ave
Suite 128
Coral Springs, FL 33065

AUTHORIZED SIGNATURE

⑈001026⑈ ⑆067014987⑆1113011595

>267090594< BankUnited #161 2016-04-26 0161669055

Check#:1026, Amount:$90.00, Date:4/27

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001028 CHECK DATE 04/11/16 VENDOR NO. SPRING

CHECK AMOUNT ********8,255.00

EIGHT THOUSAND TWO HUNDRED FIFTY-FIVE AND 00/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
SPRINGDALE LAKES MASTER
C/O Benchmark Management
7932 Wiles Rd
Coral Springs FL 33067

AUTHORIZED SIGNATURE

⑈001028⑈ ⑆067014987⑆1113011595

Seq: 101
Batch: 772553
Date: 04/20/16

Check#:1028, Amount:$8,255.00, Date:4/21

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001025 CHECK DATE 04/11/16 VENDOR NO. CONDEV

CHECK AMOUNT *******44,509.50

FORTY-FOUR THOUSAND FIVE HUNDRED NINE AND 50/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
CONST. DEVEL & ROOF INC
3032 E Commercial Blvd
Ft. Lauderdale, FL 33308

AUTHORIZED SIGNATURE

⑈001025⑈ ⑆067014987⑆1113011595

577336246474 134856 20160414 000000000000000
TRN_DEBIT KBEACH 4450950
Tamarac 0273 94004 5773 3 0037

Check#:11595, Amount:$44,509.50, Date:4/15

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001018 CHECK DATE 03/14/16 VENDOR NO. SPR

CHECK AMOUNT ********4,523.08

FOUR THOUSAND FIVE HUNDRED TWENTY-THREE AND 08/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
SPRINGDALE LAKE D CONDOMINIUM
c/o Brock Property Mgmt
PO Box 770850
Coral Springs, FL 33077

AUTHORIZED SIGNATURE

⑈001018⑈ ⑆067014987⑆1113011595

ISN: 123458410
Date/Time: 4/18/2016 1:50 PM
Valley National Bank 021201383
Branch: 262 Teller: 4570

Check#:11595, Amount:$4,523.08, Date:4/18

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001027 CHECK DATE 04/11/16 VENDOR NO. SPR

CHECK AMOUNT ********4,523.08

FOUR THOUSAND FIVE HUNDRED TWENTY-THREE AND 08/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
SPRINGDALE LAKES D CONDOMINIUM
c/o Brock Property Mgmt
PO Box 770850
Coral Springs, FL 33077

AUTHORIZED SIGNATURE

⑈001027⑈ ⑆067014987⑆1113011595

ISN: 123458411
Date/Time: 4/18/2016 1:50 PM
Valley National Bank 021201383
Branch: 262 Teller: 4570

Check#:11595, Amount:$4,523.08, Date:4/18

Springdale Lakes D Condo. Assn
P.O. Box 770850
Coral Springs FL 33077

CHECK NO. 001024 CHECK DATE 04/11/16 VENDOR NO. CITY

CHECK AMOUNT ************75.00

SEVENTY-FIVE AND 00/100 DOLLARS

Void After 90 Days

PAY TO THE ORDER OF
CITY OF LAUDERHILL
5581 W. Oakland Park Blvd
Lauderhill, FL 33313

AUTHORIZED SIGNATURE

⑈001024⑈ ⑆067014987⑆1113011595

571040216085 103020 20160422 000000000000000000
TRN_DEBIT VPIERRE2 7500
Lauderhill 0710 94004 5710 7 0006

City of Lauderhill

Check#:11595, Amount:$75.00, Date:4/25

11

R E C O N C I L I A T I O N

Bank account #: 01 1ST United Oper. 1113011595
1010 1ST United Oper. 111301159 G/L Acct Bal: 68,173.92
Statement date: 04/30/16 Bank Balance: 107,409.58

Chk-#	Date	Reference	Clr-date	Uncleared Checks	Uncleared Deposits
OUTSTANDING ITEMS:					
1016	03/14/16	OUTDO BUILDERS, INC		850.00	
1017	03/14/16	OUTDO BUILDERS, INC		850.00	
1029	04/22/16	CONST. DEVEL & ROOF INC		37,091.25	
1030	04/22/16	CP SERVICES		319.24	
1031	04/22/16	PROPET DISTRIBYTORS, INC.		125.17	
			Total Outstanding	39,235.66	.00

Bank Reconciliation Summary

Checkbook Balance	68,173.92	Reconciling Balance	107,409.58
Uncleared Checks, Credits	39,235.66+	Bank Stmt. Balance	107,409.58
Uncleared Deposits, Debits	0.00	Difference	0.00

-- End of report --

12

Valley National Bank®

STATEMENT OF ACCOUNT

SPRINGDALE LAKES D CONDO ASSOC INC
RESERVE ACCOUNT II
C/O BROCK PROPERTY MGMT
PO BOX 770850
CORAL SPRINGS FL 33077

0

Page: 1

Statement Date: 04/29/16
Account Number: 41805941

Indicate to the right any changes of address.
Cut at the dotted line and return this form to:
Valley National Bank, Customer Service Department,
1445 Valley Road, Wayne, NJ 07470

Street: ______________________

City, State, Zip: ______________________

Signature: ______________________

*********** Business Money Market Account 41805941 ***********************

Non-Check Transactions

Date	Description	Amount
04/29	Interest Credited Deposit	.83

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03/31	26,006.35	04/29	26,007.18		

Interest Rate Summary

DATE	0-	$2,499	$9,999	$24,999	$49,999	$99,999
04/01		0.000%	0.020%	0.030%	0.040%	0.080%
		$499,999	$500,000 and up			
		0.120%	0.300%			

Account Summary

Previous Statement Date: 03/31/16

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
26,006.35		.00		.83		.00		.00		26,007.18

Statement from 04/01/16 Thru 04/29/16 Avg Stmt Collected Bal 26,006.35
Average Collected Balance for Interest Calculation 26,006.35
Interest Earned .83 *Annual Percentage Yield Earned 0.04%
YTD Interest Paid 3.42

Average Balance: 26,006.35 Minimum Balance: 26,006.35

Report lost or stolen Valley Visa® Debit Card to: 888-379-9903

See other side for important information.

Valley National Bank®

800-522-4100
valleynationalbank.com

13

R E C O N C I L I A T I O N

Bank account #: 04 Valley Reserve II 41805941
1210 Valley Reserve II 41805941 G/L Acct Bal: 26,007.18
Statement date: 04/30/16 Bank Balance: 26,007.18

Chk-#	Date	Reference	Clr-date	Uncleared Checks	Uncleared Deposits

OUTSTANDING ITEMS:

Total Outstanding	.00	.00

Bank Reconciliation Summary

Checkbook Balance	26,007.18	Reconciling Balance	26,007.18
Uncleared Checks, Credits	0.00+	Bank Stmt. Balance	26,007.18
Uncleared Deposits, Debits	0.00	Difference	0.00

-- End of report --

14

SPRINGDALE LAKES D CONDO ASSOC INC
OPERATING MONEY MARKET 0 Page: 1
C/O BROCK PROPERTY MGMT
PO BOX 770850 Statement Date: 04/29/16
CORAL SPRINGS FL 33077 Account Number: 1113011603

Indicate to the right any changes of address.
Cut at the dotted line and return this form to:
Valley National Bank, Customer Service Department,
1445 Valley Road, Wayne, NJ 07470

Street: ______________________

City, State, Zip: ______________________

Signature: ______________________

*********** Business Money Market Account 1113011603 ***********************

Non-Check Transactions

Date	Description	Amount
04/29	Interest Credited Deposit	3.68

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03/31	57,838.98	04/29	57,842.66		

Interest Rate Summary

DATE	0- $2,499	$9,999	$24,999	$49,999	$99,999
04/01	0.000%	0.020%	0.030%	0.040%	0.080%
	$499,999	$500,000 and up			
	0.120%	0.300%			

Account Summary
Previous Statement Date: 03/31/16

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
57,838.98		.00		3.68		.00		.00		57,842.66

Statement from 04/01/16 Thru 04/29/16 Avg Stmt Collected Bal 57,838.98
Average Collected Balance for Interest Calculation 57,838.98
Interest Earned 3.68 *Annual Percentage Yield Earned 0.08%
YTD Interest Paid 15.22

Average Balance: 57,838.98 Minimum Balance: 57,838.98

R E C O N C I L I A T I O N

Bank account #: 02 1St United MM 1113011603
1020 1ST United MM 1113011603 G/L Acct Bal: 57,842.66
Statement date: 04/30/16 Bank Balance: 57,842.66

Chk-#	Date	Reference	Clr-date	Uncleared Checks	Uncleared Deposits

OUTSTANDING ITEMS:

			Total Outstanding	.00	.00

Bank Reconciliation Summary

Checkbook Balance	57,842.66	Reconciling Balance	57,842.66
Uncleared Checks, Credits	0.00+	Bank Stmt. Balance	57,842.66
Uncleared Deposits, Debits	0.00	Difference	0.00

-- End of report --

16

STATEMENT OF ACCOUNT

SPRINGDALE LAKES D CONDO ASSOC INC
RESERVE MONEY MARKET 0 Page: 1
C/O BROCK PROPERTY MGMT
PO BOX 770850 Statement Date: 04/29/16
CORAL SPRINGS FL 33077 Account Number: 1113011611

Indicate to the right any changes of address.
Cut at the dotted line and return this form to:
Valley National Bank, Customer Service Department,
1445 Valley Road, Wayne, NJ 07470

Street: ____________________
City, State, Zip: ____________________
Signature: ____________________

*********** Business Money Market Account 1113011611 ***********************

Non-Check Transactions

Date	Description	Amount
04/18	Deposit	9,046.16
04/29	Interest Credited Deposit	1.02

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03/31	28,225.74	04/18	37,271.90	04/29	37,272.92

Interest Rate Summary

DATE	0- $2,499	$9,999	$24,999	$49,999	$99,999
04/01	0.000%	0.020%	0.030%	0.040%	0.080%
	$499,999	$500,000 and up			
	0.120%	0.300%			

Account Summary
Previous Statement Date: 03/31/16

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
28,225.74		9,046.16		1.02		.00		.00		37,272.92

Statement from 04/01/16 Thru 04/29/16 Avg Stmt Collected Bal 31,968.98
Average Collected Balance for Interest Calculation 31,968.97
Interest Earned 1.02 *Annual Percentage Yield Earned 0.04%
YTD Interest Paid 2.53

Average Balance: 31,968.97 Minimum Balance: 28,225.74

R E C O N C I L I A T I O N

Bank account #: 03 1St United Reserve 1113011611
1060 1ST United Reserve 1113011 G/L Acct Bal: 37,272.92
Statement date: 04/30/16 Bank Balance: 37,272.92

Chk-#	Date	Reference	Clr-date	Uncleared Checks	Uncleared Deposits

OUTSTANDING ITEMS:

Total Outstanding	.00	.00

Bank Reconciliation Summary

Checkbook Balance	37,272.92	Reconciling Balance	37,272.92
Uncleared Checks, Credits	0.00+	Bank Stmt. Balance	37,272.92
Uncleared Deposits, Debits	0.00	Difference	0.00

-- End of report --

18

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4701 NW 82nd Ave. | Nimoy Makki | Lot/Unit #: | Account #: 4701

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: Remove grill from common area

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

4708 NW 82nd Ave. | Ruth Lee | Lot/Unit #: | Account #: 4708

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: Remove all potted plants in back

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

4722 NW 82nd Ave. | Monika Sambell | Lot/Unit #: | Account #: 4722

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: Clean up back patio

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

4725 NW 82nd Ave. | Nicola Levin | Lot/Unit #: | Account #: 4725

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: remove animal cage from common area

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

19

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4725 NW 82nd Ave.	Nicola Levin	Lot/Unit #:	Account #: 4725

 # 2

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: put bikes on back patio

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

 # 3

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: Replace broken blinds

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

4727 NW 82nd Ave.	Edwin Perez	Lot/Unit #:	Account #: 4727

 # 1

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: remove ottoman from back patio

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

 # 2

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/05/2016	N/A		05/05/2016

Summary: remove all items by front door

Level	Scheduled	Action	Letter	Completed	Fee
1	05/05/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/05/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/15/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/10/2016	code enforcement	30:Code Action		$ 0.00

4729 NW 82nd Ave.	Grant Muench	Lot/Unit #:	Account #: 4729

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4729 NW 82nd Ave. | Grant Muench | Lot/Unit #: | Account #: 4729

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: repair back screen on the screen encloser

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4731 NW 82nd Ave. | Lot/Unit #: | Account #: 4731

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove items by AC

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

# 2	CCR Code	Active	Type	Create	Request	Closed	Next Action
	PLM - Trim Palms (Remove dead palm fronds)	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: Trim Palms (Remove dead palm fronds)

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4733 NW 82nd Ave. | Leisha Robinson | Lot/Unit #: | Account #: 4733

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove all potted plants

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4735 NW 82nd Ave. | David Christensen | Lot/Unit #: | Account #: 4735

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4735 NW 82nd Ave. | David Christensen | Lot/Unit #: | Account #: 4735

 # 1

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove all potted plants

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4737 NW 82nd Ave. | Lot/Unit #: | Account #: 4737

 # 1

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove all items by front door

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

 # 2

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		04/07/2016

Summary: fix screen in back

Level	Scheduled	Action	Letter	Completed	Fee
1	04/07/2016	1st Notice	01:Courtesy Notice	04/07/2016	$ 0.00
2	04/07/2016	2nd notice	36:Immediate 2nd		$ 0.00
3	04/07/2016	final	37:Final immediate		$ 0.00

 # 3

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove TV and clean up patio

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4739 NW 82nd Ave. | Lot/Unit #: | Account #: 4739

22

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4739 NW 82nd Ave. | Lot/Unit #: | Account #: 4739

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove all plexiglass by AC unit

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4743 NW 82nd Ave. | James & Sumi Ferriero | Lot/Unit #: | Account #: 4743

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove table standing against sliding glass door.

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4745 NW 82nd Ave. | Lot/Unit #: | Account #: 4745

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove damaged basketball hoop in back of house.

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4803 NW 82nd Ave. | Maria & Richard Lantz | Lot/Unit #: | Account #: 4803

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove hurrican shutter

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4805 NW 82nd Ave. | Sun 18 LLC | Lot/Unit #: | Account #: 4805

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4805 NW 82nd Ave. | Sun 18 LLC | Lot/Unit #: | Account #: 4805

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: fixed ripped screen

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4806 NW 82nd Ave. | Johanna Behrens | Lot/Unit #: | Account #: 4806

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove lounge chair and moped.

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4808 NW 82nd Ave. | Hernel Brown | Lot/Unit #: | Account #: 4808

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove potted plantsin grass from common area.

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4812 NW 82nd Ave. | Lot/Unit #: | Account #: 4812

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove towels and cleanign supplies from the back

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4823 NW 82nd Ave. | Lisa Ruiz | Lot/Unit #: | Account #: 4823

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4823 NW 82nd Ave. | Lisa Ruiz | Lot/Unit #: | Account #: 4823

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove dish on ground in back

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4824 NW 82nd Ave. | Lot/Unit #: | Account #: 4824

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove potted plants from common area

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4905 NW 82nd Ave. | Mary Eschenburg | Lot/Unit #: | Account #: 4905

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Pending	04/07/2016	04/07/2016		05/07/2016

Summary: remove all vines on back enclosure.

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4907 NW 82nd Ave. | Daniela Diaz | Lot/Unit #: | Account #: 4907

# 1	CCR Code	Active	Type	Create	Request	Closed	Next Action
	OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: remove all potted plants outside back patio on com

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

4909 NW 82nd Ave. | Leonid & Zinaida Shekhtman | Lot/Unit #: | Account #: 4909

25

Run Date: 05/17/2016
Run Time: 10:10 am

Springdale Lakes D Condo. Assn
CCR Ride List
Ordered by Ascending Street Addresses

NW 82nd Ave.

4909 NW 82nd Ave.	Leonid & Zinaida Shekhtman	Lot/Unit #:	Account #: 4909

 # 1

CCR Code	Active	Type	Create	Request	Closed	Next Action
OTH - OTHER 30 days	YES	Violation	04/07/2016	N/A		05/07/2016

Summary: clean up back patio

Level	Scheduled	Action	Letter	Completed	Fee
1	05/07/2016	1st Notice	01:1st Notice Vio	04/07/2016	$ 0.00
2	05/07/2016	2nd Notice	02:2nd Notice Vio		$ 0.00
3	04/17/2016	Final 10 days	05:Final 10 days		$ 0.00
4	04/12/2016	code enforcement	30:Code Action		$ 0.00

26