



VIS GROUP, INC.

Professional Community Management

☎ 800-537-9619

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🌐 vismanagement.com

📍 8617 Martin Way East, Lacey, WA 98516

📍 13470 Martin Luther King Jr. Way S, Renton, WA 98178

Capitol City Golf Club Estates Board of Trustees Meeting

May 21, 2026 Held at VIS Office

6:00 pm

AGENDA AND DISCUSSION

- 1) Open Homeowner Forum:**
 - a) Board Members Present/Absent:
 - b) Homeowners in Attendance:
- 2) Call to Order/Establish Quorum**
- 3) Approval of Agenda**
- 4) Approval of Meeting Minutes**
- 5) Treasurer's Report**
 - a) Approval of Report
- 6) Committee Reports**
 - a) Architectural Control Committee
 - b) Compliance
 - c) Roads/Signs
 - d) Communication Committee
 - e) Welcome Committee
- 7) Unfinished Business**
 - a) Governing Docs Amendment Update (56)
 - b) Enforcement Policy update
- 8) New Business**
 - a)
- 9) Next Meeting:** June 18, 2026, 6 PM, -
- 10) Executive Session**
- 11) Adjourn**

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Capitol City Golf Club Estates Board of Trustees Meeting

Meeting Information and Summary

April 16, 2026 | VIS Office and Zoom | 6:00 PM

Board Members Present

Larry Dittloff
Andrea Thomson
Randy Luke
John Beezley
Matthew Gordon

Board Members Absent

Nataly Lee

Management / Professional Attendees

Scott Roth - VIS Group Inc.

Homeowners Present

Kian 6429 Congressional - homeowner has an ACC application to be submitted. John asked about exposed plumbing and inquired when it would be covered. Homeowner was amenable to covering it with something aesthetic. John voiced a safety concern and homeowner was agreeable to addressing it.

Detailed Meeting Minutes

Call to Order

Quorum declared by President Larry Dittloff at 5:58 PM.

Approval of Agenda

Addition of Group Home discussion to agenda under Old Business.

Motion made by Larry Dittloff, seconded by John Beezley. Motion carried.

Motion to approve amended agenda made by Andrea Thomson, seconded by Randy Luke. Motion carried.

Approval of Prior Meeting Minutes

Motion to approve prior Board Meeting minutes made by Randy Luke, seconded by John Beezley. Motion carried.

Approval of ACC Minutes:

- 03/23/2026 - Motion made by Andrea Thomson, seconded by John Beezley. Motion carried.
- 03/27/2026 - Motion made by Andrea Thomson, seconded by John Beezley. Motion carried.
- 04/03/2026 - Motion made by Andrea Thomson, seconded by John Beezley. Motion carried.

Treasurer's Report

- Total Assets at \$663,836 were approximately the same as the prior month.
- VIS moved \$60,000 from the Operating Account to the Reserve Account, which now totals \$445,398.
- Income of \$3,936 was \$3,311 over budget due to fees, penalties, and operating interest earned.
- Expenses of \$19,651 were \$9,487 over budget, primarily due to insurance expenses of \$8,150 and tax-audit expenses of \$3,000.

- Operating net income of -\$15,715 for March was down due to the insurance and tax-audit expenses.
- Net income of \$10,327 after reserve income offset was down \$3,122 from budget.
- Year-to-date net income remained up by \$3,226.
- Year-to-date expenses were up by \$7,513 as explained above.
- Accounts Receivable balance of \$76,457 increased approximately \$3,400 from February.
- There are currently 25 delinquent accounts, 10 of which are under \$40.
- This represents the lowest number of delinquent accounts in five years.
- The four largest delinquent accounts total approximately \$54,000, representing 71% of total delinquencies.
- Seven accounts owe between \$2,245 and \$3,494, totaling approximately \$20,500.

CDAR Discussion

Scott Roth reviewed the recent CDAR maturity and reinvestment activity. Interest earned and additional funds were rolled into a new CDAR at an interest rate of approximately 3.3%.

Scott Roth recommended moving approximately \$75,000 from the Operating Account into a six-month CDAR based on the Association's current operating balance and outlook.

Motion made by Randy Luke to move \$75,000 from the Operating Account into a six-month CDAR, seconded by John Beezley. Motion carried.

Committee Reports

Architectural Control Committee

All applications approved per ACC meeting minutes.

- Driveway: 1

- Fence: 2
- Gazebo: 1
- Misc. Extension: 1
- Retaining Wall: 1
- Roof: 1
- Shed: 1

Grand Total: 8

Roads and Signs

- Dog waste station installed at the Sarazen bulletin board area after prior vandalism.
- Raeson Construction straightened community signs. At this time, all known signs are upright.
- Cap Landscape / Cotton Tree Service trimming work planned along Sarazen. Larry Dittloff will be present during the work to ensure trimming remains within agreed scope and does not damage trees.
- Adjacent property owners were amenable to the planned trimming work.
- Continued monitoring of traffic concerns on Armour Street.
- June street sweeping planned.
- Speed hump painting anticipated during the summer.

Compliance Committee

Melanie, Matt, Larry and Nataly completed the drive-around inspection on 04/07/2026 and noted very few issues.

- One property had a deck demolition underway without an ACC application.
- One property had a tarped roof; however, it was confirmed the owner already had an approved ACC application related to the leak and was awaiting roofing contractor availability.

- Parking conditions on 58th were noted as significantly improved.
- Remaining courtesy notices issued were related to improperly parked vehicles elsewhere in the community and street parking associated with a group home.

Communications Committee

Topics planned for upcoming newsletter communications include:

- Dogs on leash
- Lacey water pump station
- Progress on governing document updates
- Lawn of the Quarter
- Advertisement for the golf tournament

Timeline discussed as likely before May 8th.

Welcome Committee

- Seven welcome baskets delivered in March.
- Several homeowners appeared to be home but did not answer the door.
- Eleven welcome baskets remain to be delivered.
- Additional plant pots were purchased.
- Nine coffee packs remain; Randy Luke will order additional supplies.

Discussion followed regarding homeowners receiving fines related to late dues payments allegedly caused by issues accessing mailbox keys in rental situations.

Randy Luke shared that multiple new residents raised questions regarding the Association's fine and fee policies during welcome visits.

John Beezley suggested the possibility of creating a simple FAQ or "Top 5" informational document for new residents to help avoid common violations and misunderstandings.

Old Business

Governing Documents Amendment Updates

Scott Roth provided an update regarding the governing document amendment process.

The City of Lacey plans to conduct a door-to-door effort and may collect signatures directly from homeowners where possible.

Discussion clarified that approval of the updated governing documents requires 60% homeowner approval.

New Business

Group Home / Adult Family Living Homes

Scott Roth reported that the Association continues pursuing compliance documentation from known group homes within the community.

- Some homes have appealed compliance actions.
- Some homes have submitted licenses and were determined to be compliant.
- A small number have not complied and are proceeding through the compliance process.
- Discussion occurred regarding the licensing status of a specific home, which management confirmed had previously submitted the appropriate license documentation.
- Board discussion included ongoing homeowner concerns related primarily to traffic and parking impacts.
- Approximately 12 such homes are believed to currently exist within the community.

Executive Session

Motion to enter Executive Session made by John Beezley, seconded by Randy Luke. Motion carried.

Motion to exit Executive Session made by Andrea Thomson, seconded by Randy Luke. Motion carried.

No decisions were made during Executive Session. Discussion only.

Next Meeting

05/21/2026 at 6:00 PM

Adjournment

Motion to adjourn made by Andrea Thomson, seconded by Matthew Gordon. Motion carried.



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Capitol City Golf Club Estates Architectural Committee Meeting April 10, 2026, Held via Zoom at noon Meeting Minutes

- 1) Open Homeowner Forum: Called to order at 12:00 by Andrea.**
 - a) **Board Members Present/Absent: Present:** Andrea Thomson, Larry Dittloff & John Beezley
- 2) Call to Order/Establish Quorum Called to order at noon.**
 - a) **Ticket 269124 – Motion to approve by Larry, seconded by John, all in favor. Motion passed.**

Adjourn by Andrea at 12:05PM



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Capitol City Golf Club Estates Architectural Committee Meeting April 17, 2026, Held via Zoom at noon Meeting Minutes

- 1) Open Homeowner Forum: Called to order at 12:00 by Andrea.**
 - a) **Board Members Present/Absent: Present:** Andrea Thomson
- 2) Call to Order/Establish Quorum Called to order at noon.**
 - a) **No ACCs or homeowners present**

Adjourn by Andrea at 12:05PM



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Capitol City Golf Club Estates Architectural Committee Meeting April 24, 2026, Held via Zoom at noon Meeting Minutes

- 1) Open Homeowner Forum: Called to order at 12:00 by Andrea.**
 - a) **Board Members Present/Absent: Present:** Andrea Thomson, Larry Dittloff & John Beezley
- 2) Call to Order/Establish Quorum Called to order at noon.**
 - a) **Ticket 272020– Motion to approve by Larry, seconded by John, all in favor. Motion passed.**

Adjourn by Larry at 12:05PM



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Capitol City Golf Club Estates Architectural Committee Meeting May 8, 2026, Held via Zoom at noon Meeting Minutes

- 1) Open Homeowner Forum: Called to order at 12:00 by Andrea.**
 - a) **Board Members Present/Absent: Present:** Andrea Thomson, Larry Dittloff & John Beezley
- 2) Call to Order/Establish Quorum Called to order at noon.**
 - a) **Ticket 273135– Motion to approve by Larry, seconded by Andrea, all in favor. Motion passed.**
 - b) **Ticket 271092– Motion to approve by John, seconded by Larry, all in favor. Motion passed.**
 - c) **Ticket 274590– Motion to deny by Larry, seconded by John, Motion was denied.**
 - d) **Ticket 275293– Motion to approve by John, seconded by Larry, all in favor. Motion passed.**
 - e)

Adjourn by Larry at 12:10PM

Capitol City Golf Club EA
Balance Sheet
4/30/2026

Assets

Operating Funds

100100 - Operating Bank Acct	\$50,781.59
101069 - CB CDAR 9099 3.30% M 10/22/2026	\$75,000.00

<u>Operating Funds Total</u>	\$125,781.59
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Reserve Funds

101000 - Reserve Bank Acct	\$237,711.38
101057 - PPB CD 1111 18MO 2.960% Mat 07/31/2027	\$28,471.04
101067 - CB CDAR 4473 3.30% M 09/24/2026	\$129,102.25
101068 - CB CDAR 7759 3.06% M 03/25/2027	\$53,083.77

<u>Reserve Funds Total</u>	\$448,368.44
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Accounts Receivable

102000 - Accounts Receivable	\$78,430.83
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<u>Accounts Receivable Total</u>	\$78,430.83
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<i>Assets Total</i>		\$652,580.86
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Liabilities and Equity

Accounts Payable

250000 - Accounts Payable	\$361.04
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<u>Accounts Payable Total</u>	\$361.04
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Association

250100 - Prepaid Income	\$14,143.10
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<u>Association Total</u>	\$14,143.10
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<u>Retained Earnings</u>	\$594,627.84
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<u>Net Income</u>	\$43,448.88
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<i>Liabilities & Equity Total</i>		\$652,580.86
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**Capitol City Golf Club EA
Budget Comparison Report
4/1/2026 - 4/30/2026**

	4/1/2026 - 4/30/2026			1/1/2026 - 4/30/2026			
	Actual	Budget	Variance	Actual	Budget	Variance	Annual Budget
Income							
<u>Revenue</u>							
300000 - Regular Assessment	\$0.00	\$0.00	\$0.00	\$68,160.00	\$68,160.00	\$0.00	\$136,320.00
300200 - Fines and Penalties	\$25.00	\$0.00	\$25.00	\$940.00	\$0.00	\$940.00	\$0.00
300300 - Late Fees	\$1,200.00	\$0.00	\$1,200.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00
300400 - Legal Fees (Passed on to Owners)	\$672.50	\$625.00	\$47.50	\$1,870.53	\$2,500.00	(\$629.47)	\$7,500.00
300500 - Operating Interest Earned	\$0.00	\$0.00	\$0.00	\$1,913.54	\$0.00	\$1,913.54	\$0.00
301100 - Miscellaneous Incomes	(\$525.00)	\$0.00	(\$525.00)	\$0.00	\$0.00	\$0.00	\$0.00
<u>Total Revenue</u>	\$1,372.50	\$625.00	\$747.50	\$74,634.07	\$70,660.00	\$3,974.07	\$143,820.00
Total Income	\$1,372.50	\$625.00	\$747.50	\$74,634.07	\$70,660.00	\$3,974.07	\$143,820.00
Expense							
<u>Administrative Expenses</u>							
400100 - Base Supply Fee - Excluding Postage	\$398.14	\$398.14	\$0.00	\$1,592.56	\$1,592.56	\$0.00	\$4,777.63
400200 - Postage	\$41.04	\$208.33	\$167.29	\$714.18	\$833.32	\$119.14	\$2,500.00
400300 - Mileage Costs	\$0.00	\$12.50	\$12.50	\$7.12	\$50.00	\$42.88	\$150.00
<u>Total Administrative Expenses</u>	\$439.18	\$618.97	\$179.79	\$2,313.86	\$2,475.88	\$162.02	\$7,427.63
<u>Community</u>							
400056 - Community Enrichment	\$227.58	\$333.33	\$105.75	\$1,438.53	\$1,333.32	(\$105.21)	\$4,000.00
400975 - Website Service	\$200.00	\$250.00	\$50.00	\$1,180.51	\$1,000.00	(\$180.51)	\$3,000.00
402100 - HOA Meeting Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
<u>Total Community</u>	\$427.58	\$583.33	\$155.75	\$2,619.04	\$2,333.32	(\$285.72)	\$7,500.00
<u>Insurance</u>							
400700 - Insurance	\$194.00	\$400.75	\$206.75	\$8,344.00	\$1,603.00	(\$6,741.00)	\$4,809.00
<u>Total Insurance</u>	\$194.00	\$400.75	\$206.75	\$8,344.00	\$1,603.00	(\$6,741.00)	\$4,809.00
<u>Landscaping</u>							
401200 - Landscaping (Non-contract)	\$0.00	\$41.67	\$41.67	\$0.00	\$166.68	\$166.68	\$500.00
<u>Total Landscaping</u>	\$0.00	\$41.67	\$41.67	\$0.00	\$166.68	\$166.68	\$500.00
<u>Legal/Collection</u>							
400500 - Legal - General	\$0.00	\$500.00	\$500.00	\$243.00	\$2,000.00	\$1,757.00	\$6,000.00
400600 - Legal - Collections	\$847.50	\$625.00	(\$222.50)	\$2,045.53	\$2,500.00	\$454.47	\$7,500.00
401700 - Bad Debt/Write-offs	\$0.00	\$291.67	\$291.67	\$65.00	\$1,166.68	\$1,101.68	\$3,500.00
<u>Total Legal/Collection</u>	\$847.50	\$1,416.67	\$569.17	\$2,353.53	\$5,666.68	\$3,313.15	\$17,000.00
<u>Management</u>							
400000 - Association Management Fees	\$2,960.54	\$2,960.54	\$0.00	\$11,842.16	\$11,842.16	\$0.00	\$35,526.42
<u>Total Management</u>	\$2,960.54	\$2,960.54	\$0.00	\$11,842.16	\$11,842.16	\$0.00	\$35,526.42
<u>Miscellaneous</u>							
401600 - Miscellaneous Expense	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	(\$150.00)	\$0.00
<u>Total Miscellaneous</u>	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	(\$150.00)	\$0.00
<u>Repairs/Maintenance</u>							
401000 - Maintenance (Common Areas)	\$0.00	\$125.00	\$125.00	\$0.00	\$500.00	\$500.00	\$1,500.00

**Capitol City Golf Club EA
Budget Comparison Report
4/1/2026 - 4/30/2026**

	4/1/2026 - 4/30/2026			1/1/2026 - 4/30/2026			
	Actual	Budget	Variance	Actual	Budget	Variance	Annual Budget
402920 - Maintenance-Speed Bump Maintenace	\$0.00	\$125.00	\$125.00	\$0.00	\$500.00	\$500.00	\$1,500.00
402930 - Maintenance-Mailbox	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
402940 - Maintenance-Street Sweeping	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
402950 - Maintenance-Drain Cleaning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
402960 - Maintenance-Sign Maintenance	\$0.00	\$125.00	\$125.00	\$822.83	\$500.00	(\$322.83)	\$1,500.00
<u>Total Repairs/Maintenance</u>	\$0.00	\$375.00	\$375.00	\$822.83	\$1,500.00	\$677.17	\$19,800.00
<u>Reserve Funds</u>							
401400 - Reserve Contributions	\$2,833.33	\$2,833.33	\$0.00	\$11,333.32	\$11,333.32	\$0.00	\$34,000.00
401500 - Reserve Study	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
<u>Total Reserve Funds</u>	\$2,833.33	\$2,833.33	\$0.00	\$11,333.32	\$11,333.32	\$0.00	\$34,950.00
<u>Tax and Audit</u>							
400400 - Audit and Tax Return	\$100.00	\$0.00	(\$100.00)	\$3,100.00	\$0.00	(\$3,100.00)	\$3,000.00
<u>Total Tax and Audit</u>	\$100.00	\$0.00	(\$100.00)	\$3,100.00	\$0.00	(\$3,100.00)	\$3,000.00
<u>Taxes & licenses</u>							
400450 - Taxes	\$170.84	\$1,000.00	\$829.16	\$191.68	\$1,000.00	\$808.32	\$2,000.00
400800 - Licenses and Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
<u>Total Taxes & licenses</u>	\$170.84	\$1,000.00	\$829.16	\$191.68	\$1,000.00	\$808.32	\$2,021.00
<u>Utilities</u>							
400920 - Electricity	\$952.03	\$933.33	(\$18.70)	\$3,859.27	\$3,733.32	(\$125.95)	\$11,200.00
<u>Total Utilities</u>	\$952.03	\$933.33	(\$18.70)	\$3,859.27	\$3,733.32	(\$125.95)	\$11,200.00
Total Expense	\$8,925.00	\$11,163.59	\$2,238.59	\$46,929.69	\$41,654.36	(\$5,275.33)	\$143,734.05
Operating Net Income	(\$7,552.50)	(\$10,538.59)	\$2,986.09	\$27,704.38	\$29,005.64	(\$1,301.26)	\$85.95
Reserve Income							
<u>Reserve and Extraordinary Expenses</u>							
310002 - Reserve Contribution Revenue	\$2,833.33	\$2,333.33	\$500.00	\$11,333.32	\$9,333.32	\$2,000.00	\$28,000.00
310003 - Reserve Interest Income	\$136.71	\$0.00	\$136.71	\$4,411.18	\$0.00	\$4,411.18	\$0.00
<u>Total Reserve and Extraordinary Expenses</u>	\$2,970.04	\$2,333.33	\$636.71	\$15,744.50	\$9,333.32	\$6,411.18	\$28,000.00
Total Reserve Income	\$2,970.04	\$2,333.33	\$636.71	\$15,744.50	\$9,333.32	\$6,411.18	\$28,000.00
Reserve Net Income	\$2,970.04	\$2,333.33	\$636.71	\$15,744.50	\$9,333.32	\$6,411.18	\$28,000.00
Net Income	(\$4,582.46)	(\$8,205.26)	\$3,622.80	\$43,448.88	\$38,338.96	\$5,109.92	\$28,085.95



May 12, 2026

Via U.S. Mail and Email

Benjamin Justus
Lybeck Pedreira & Justus, PLLC
7900 SE 28th St.
Mercer Island, WA 98040-6004

*Re: Capitol City Golf Club Estates
Your Client: 6305 Holdings, LLC*

Greetings:

I represent the Capitol City Golf Club Estates Association, and the Board has requested that I respond to your letter of March 27, 2026, regarding the denial of your client's application to convert the garages within the home to living space.

First, rest assured that the Association understands that RCW 64.38.060 does not allow the Association to prohibit use of Lots as an Adult Family Home, and it has not done so. But, as I am sure you know, using the Lot as an Adult Family Home does not entitle your client to special privileges, either. RCW 64.38.060 specifically states it "does not prohibit the application of reasonable nondiscriminatory regulation, including but not limited to landscaping standards or regulation of sign location or size, that applies to all residential property subject to the governing documents."

The Association's Rule prohibiting conversion of garages to living space is a "reasonable nondiscriminatory regulation" that "applies to all residential property" within the Association and is, therefore, enforceable against your client. However, even if the Rule were somehow unenforceable, the Declaration contains requirements that your application also violates. When the Association revised its Declaration in 2021, it took pains to ensure that parking on Lots could be limited because at the time, Lots were becoming aesthetically unpleasing due to all the parking areas informally established by Owners over the years. Your plan to have *nine* parking spaces on one Lot perpetuates this problem, and I cannot imagine any Court buying that some additional landscaping would somehow mitigate the Lot from looking like a commercial building.

The original ACC denial provided your client with the policy reasons for the provision, but regardless of the reason, the Association does not have to justify application of its governing documents to your client's Lot. To the contrary, it is your client that has the burden of demonstrating some entitlement to violate the provision, but it has not done so. Instead, it seems as if you are attempting to use your client's status to gain preferential treatment, and nothing in the HOA Act or the Adult Family Home statutes allows that. The Association is also aware it is subject to the Fair Housing Act and must not discriminate in the provision of housing, but nothing you have expressed in your letter identifies any persons with disabilities against whom the

Association is alleged to have discriminated. Thus, your “suspicion” that the reasons cited for denial of your client’s ACC request are a pretext for unlawful discrimination is wholly unfounded.

Moreover, while you claim to have evidence that some individuals have expressed “biases and prejudices” against adult family homes, the Association cannot be held responsible for individuals’ opinions. Nor can it even investigate the allegation when your comments are so vague that there is nothing the Association can do to follow up on who said such things and whether or not they influenced the decision of the ACC or Board in any way. In short, it appears you are using vague allegations of discrimination to make it appear as if the Association has some liability, so they will be more willing to approve your client’s request, but that is not how this Association operates.

The Association’s governing documents prohibit the conversion of garages to living space for a variety of reasons, one of which is to reduce street parking, and yet your proposal is to cause *more* street parking or to use more of the lot to park upon, which creates an eyesore that the Association is allowed to regulate. This provision has been applied consistently throughout the community for some time, and the Association is not aware of any other similar circumstance in which the ACC gave permission to convert a garage to living space.

In short, there are completely acceptable and non-discriminatory reasons for the denial of your request to convert the garage to living space, the first of which is the eyesore that is created if you were to add the additional parking areas on the Lot itself. The application fully acknowledges that “We understand concerns about asphalt coverage and neighborhood aesthetics,” but then goes on to say that there will be “**nine** private parking spaces on the lot itself.” Having *nine* parking spaces on the lot itself will make the residential lot look entirely different and commercial, and the ACC has the right to deny applications for aesthetic reasons.

Similarly, the application expressly states that “The conversion isn’t required for the AFH to operate but is a quality upgrade. . . .” In other words, the conversion is not necessary to the operation of the home, so how can you claim that denial of the conversions is somehow the basis for any claim in tort, much less interference with a business expectation when your own client claims the conversion is not necessary for them to operate.

In sum, the Association understands its obligations -- but it also understands its rights -- one of which is to enforce its governing documents in a non-discriminatory manner for the benefit of the entire Association. The Board will, therefore, not reconsider your client’s application.

Sincerely,

Marlyn Hawkins

cc: Board of Directors, CCGCE

Capitol City Golf Club EA
AR Aging with Status
Period Through: 4/30/2026

Account	Name	Address	Unit	Total	Current	30	60	90	Status	Alt Status
101104460	Vicki Miller	6231 W SARAZEN ST SE	0029	\$21,307.32	\$517.50	\$92.50	\$137.50	\$20,559.82	At Lien, Attorney	Lien, ATTY
101106620	Thomas E. Helms	6205 ARMOUR DR SE	0246	\$18,490.19	\$145.00	\$305.00	\$235.00	\$17,805.19	At Lien, Attorney	Lien, ATTY
101104520	Cameron French	6347 W SARAZEN ST SE	0035	\$9,663.36	\$235.00	\$125.00	\$138.53	\$9,164.83	At Lien, Attorney	Lien, ATTY
101108221	Haeli and Michael Kaminski	4606 66TH AVE SE	0502	\$5,274.16	\$125.00	\$215.00	\$90.00	\$4,844.16	At Lien, Attorney	Lien, ATTY
101106691	Yoo & Yoo Inc	6108 ARMOUR DR SE	0253	\$3,609.16	\$115.00	\$1,140.00	\$125.00	\$2,229.16	SCP	Lien, SCP
101105120	Brian J. Avery	6212 HOGAN DR SE	0095	\$3,499.16	\$190.00	\$1,140.00	\$125.00	\$2,044.16	SCP	Lien, SCP
101107781	Kelley M. Oletzke	6230 ARMOUR DR SE	0363	\$3,489.16	\$190.00	\$125.00		\$3,174.16	SCP	Lien, SCP
101106560	Matthew & Gabriel Robinson	6023 ARMOUR DR SE	0240	\$3,409.16	\$115.00	\$1,140.00	\$125.00	\$2,029.16	SCP	Lien, SCP
101104390	Donny C. Roder II	6029 SARAZEN ST SE	0022	\$2,644.16	\$115.00	\$115.00	\$125.00	\$2,289.16	3rd Notice	Lien, Final Demand
101107580	Barbara F. Pearson	5523 65TH AVE SE	0343	\$2,370.00	\$125.00	\$295.00	\$305.00	\$1,645.00	3rd Notice	
101107552	Jesse W. or Rylee Oxendine	5511 65TH AVE SE	0340	\$2,280.00				\$2,280.00	3rd Notice	Pending Board Decision
101106881	Philip Nienaber	6012 ARMOUR LP SE	0272	\$705.00	\$115.00	\$115.00	\$125.00	\$350.00	3rd Notice	
101105730	Enrique S. Lopez and Lovellia S. Knight	5930 E SARAZEN ST SE	0157	\$665.00			\$125.00	\$540.00	3rd Notice	Payment Plan
101107480	David & Sun Yo Boyer	5514 64TH WAY SE	0333	\$385.00	\$115.00	\$65.00	\$45.00	\$160.00	3rd Notice	
101105400	Colin Hayes and Tashana Klonius	6139 E SARAZEN ST SE	0124	\$330.00				\$330.00		Payment Plan
101105550	Jeff & Jennifer Peterson	6322 E SARAZEN ST SE	0139	\$160.00				\$160.00		Payment Plan
101104651	Young and Yong Kim and Sung and Yoon Ryu	6531 SARAZEN ST SE	0048	\$40.00			\$40.00			
101106660	Sung H. and Soo Kim	6122 ARMOUR DR SE	0250	\$40.00		\$40.00				
101105540	Edward & Mary Madison	6437 E SARAZEN ST SE	0138	\$30.00				\$30.00		
101104880	Randall K G Luke	5931 HOGAN DR SE	0071	\$10.00				\$10.00	1st Notice	
101105020	Karen Royal c/o Erikca Moore	6239 HOGAN DR SE	0085	\$10.00				\$10.00	2nd Notice	
101107660	Karen Royal c/o Erika Moore	5506 66TH AVE SE	0351	\$10.00				\$10.00	2nd Notice	
101108250	David Droll	5211 58TH AVE SE	1002	\$10.00				\$10.00	1st Notice	
				\$78,430.83	\$2,102.50	\$4,912.50	\$1,741.03	\$69,674.80		
					12	13	13	21		