

ITEM J.1

WEBB COMMUNITY MANAGEMENT, Inc.

MONTHLY ACTIVITY REPORT

February 19, 2015

Next Capistrano Bay District Board Meeting: March 31, 2015, 6:30 PM – Meeting #610

1. Report of Action Items from Last Meeting

- District Manager Russell and Authorized Agent Morris will be implementing the AD99-1 Revenue tracking adjustment into the next Fiscal Year budget.

2. Report of Current Administrative Activity

- Financial Statements for the month of January were completed and emailed to the Board on February 17, 2015.
- FYE June 30, 2014 Audited Financials completed and emailed over to the District Office on January 29, 2015.

3. District Manager's Action Items from Last Meeting

- District Manager Russell will be researching how to enforce consequences behind the warnings given by the patrol officers for speeding and parking violations.
- District Manager Russell will be researching whether the District is under any regulations concerning utilizing FDIC insured bank accounts.
- District Manager Russell is to compose a letter to the City of Dana Point and submit, along with a drawing done by homeowner, Ernest Klein, on the proposed removal of the planter just beyond the Guard Shack.
- Board President Masto would like to review the current Termite contract.