

Aventine-Tramonti Homeowners Association

November 22, 2021

Case #2020-350 Respondent Cindy Manning

Response to Allegations:

- 1. Yes- Renewed 1/20/2021 Expires 1/31/2023
- 2. Yes- Continue to manage Aventine Tramonti HOA under FirstService Residential employment
- 3. True- Sent history response
- 4. I am only aware of (2) Letters
- 5. Returned call to inform that the copies were mailed with (1) signed Affidavit form from Teri DeCastro
- 6. Not true- original mailing sent 12/16/2019, second member John Rithaler sent response on 1/5/2020
- 7. Unknown- Only have knowledge of conversation with Teri DeCastro on 6/8/2020
- 8. Investigator granted extension until 5/25/2020 with original requirements
- 9. True- First response mailed with signed Affidavit Teri DeCastro 12/16/2019
- 10. Unknown
- 11. Correct- Kenneth Bott claimed he had no intention and did not show at the Election meeting
- 12. Did not receive notice, working under COVID restrictions while waiting for surgery
- 13. Did not receive notice until after deadline, working under COVID restrictions while waiting for surgery
- 14. Was granted extension until 5/25/2020 by Investigator, had back up to her by 5/20/2020
- 15. Did not receive notice, working under COVID restrictions while waiting for surgery
- 16. Did not receive notice, working under COVID restrictions while waiting for surgery
- 17. Did not receive notice, working under COVID restrictions while waiting for surgery
- 18. Did not receive notice, working under COVID restrictions while waiting for surgery
- 19. With renewal 1/20/2021 was informed of \$500.00 Fine- Explained would dispute
- 20. True- Did not file within (10) days or realize that change on renewal was not recognized
- 21. Was not informed until after deadline by FirstService Residential
- 22. Dispute
- 23. Dispute
- 24. Did not receive notices, yet completed (2) other cases of same complaint full cooperation
- 25. Board member stated he had no intention of staying on the Board of Directors
- 26. Planned to contest Fine
- 27. True- Did not file within (10) days or realize that change on renewal was not recognized

Respectfully submitted with Exhibits # 1-9



FirstService RESIDENTIAL

Arville Office https://aventinetramonti.connectresident.com 8290 Arville St, Las Vegas, NV 89139

phone: 702.932.6794



FILED

DEC 01 2021

COMMUNITY MANAGER CERTIFICATE

COMMUNITY MANAGER CERTIFICATE

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

NOT TRANSFERANCE REAL ESTATE DIVISION NOT TRANSFERANCE

This is in Certify That CONDY, VMANNING. Certificase Number CAM (0000) *

Is duly authorized to act as a LOVIMENTY MANNED R from the lover date to the expiration date of th business address stated here an unless the cretificate is some r trashed, canerlied, withdrawn, or maalulartil. Issue Bate: February 18, 2021 Experie there: January 31, 2023

In Whenes Whereok, EHE DR PARTALL SE DE BLASERS AND STOCK STACK MEAN ALL STATE BLASERIES, do strate of the nethodals served in Chapter 116 of the Servada Schemaberglike Code, based with the certificate as be record with its Sent priored therem. This certificate much be completenestic displayed in place of bestores. THESE SERVERS IN THE STATE BLASER SERVERS AND STATE STATE DESIGNATION SERVERS SERVERS AND STATE STATE DESIGNATION SERVERS TASES SERVERS SERVERS SERVERS TASES SERVERS SERVERS

MEMOATHER HAS DRA

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION

3300 W. Sahara Avel, Suite 350, Las Vegas, Nevada 89107, 17021488 dura realest a red in ein Chilp red ny ein

APPLICATION FOR THE RENEWAL OF A COMMUNITY MANAGER

- Renewals postmarked up to midulight of the expiration date are accepted. Late tenewals incur an additional \$50 nm vec
- Complete and an ack the "Consent to Service of Process" Form 656 if a non-Nevada resident status occurrent during your renewal period
- Acceptable forms of payment are eash texact currency), check, cashier theck or money order made payable to the Neyada Real EstateDivision Credit cards are accepted for in person transactions.
- Attach eighteen (18) hours of continuing education. Copies of the certificates are accepted
- NEW Attach list of any rules incensives production manufactor other nerves de

RENEWAL FEE: S200.00

Applicant Name (please print); Cind, y AManning

CHAINCOD License Number:

Expiration Date: 01/31/2021

Current Status (check one box)." Active I Inactive

Company Name: FirstService Residential

RESIDENCE ADDRESS

Home Address: 4360 Meadowlark Wing Way North Las Vegas, NV 89084 1 11111 umber street apartment number cur state sup code

Phone: (702) 218-5313

REOUIRED FOR ALL LICENSEES:

Lmail Address: Cindy.manning@fsresidential.com

Check one box in each 1 & 2 that applies to you:

1. Have you been convicted of a misdemeanor, gross misdemeanor, or felony within your renewal period? If you answered yes, attach an explanation and appropriate court documents.

TYES NO

- 2 Pursuant to NAC 116Λ.450, the following statement MUST be answered and signed. Your application for the issuance or renewal of this license will be denied if you do not indicate on the statements which of the provisions apply to you.
 - I AM NOT SUBJECT to a court order for the support of a child.
 - □ IAM SUBJECT to a court order for the support of one or more children and <u>AM IN COMPLIANCE</u> with that order or a plan approved by the District Attorney or other public agency enforcing the order for the repayment of the amount owed in that order
 - □ 1 AM SUBJECT to an order for the support of one or more children and NO1 IN COMPLIANCE with that order or a plan approved by the District Attorney or other public agency enforcing the order for the repayment of the amount owed in that order.

Revised 1/24/2020

Page 1 of 2

Form 630

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION

33mi W. Sahara Ave. Sune 350 Las Vegas, Sevada 89102 (702) 456-2033 realest conclass & and a second and a second

REPORT OF EXISTENCE OF NEVADA BUSINFSS LICENSE Pursuant to NRS 116A.435

All applicants ML ST complete this section. Please select ONF option.

I have a Nevada business license number assigned by the Nevada Secretary of State upon compliance with the provisions of NRS Chapter 76

My Nevada business license number is

- I have applied for a Nevada business license with the Nevada Secretary of State upon compliance with the provision of NRS Chapter 76 and my application is pending.
- I do NOT have a Nevada business license number

The Real Estate Division is not the arbiter of determining whether the applicant needs a business license Information about the Nevada business license can be found on the Secretary of State's website at. http://www.website.at.

Receipt of Gift, Incentive, Gratuity, Reward, or Item of Value Pursuant to NAC 116.482

No Community Manager shall receive, in the aggregate, any gift, incentive. gratuity. reward or other item of value pursuant to NRS 116.31185 in any calendar year which exceeds the sum of \$500.

No, I did not receive any gift, incentive, gratuity, reward. or other item of value.

Yes, I did receive a gift, incentive, gratuity, reward, or other item of value. If <u>yes</u>, attach a list of all items over \$15.

APPLICANT SIGNATURE

- I hereby certify under penalty of perjury that the answers contained in this application are true and correct.
- I understand that if I am subject to a court order for support of one or more children and I am not in compliance with that order or plan, my application for license, certification or renewal of a license or certification will be denied.
- I further certify that I will faithfully comply with all the statutes and regulations of the State of Nevada pertaining to the conduct of Jimeshare representative in the State of Nevada

Signature

Date 1120 202

Revised 1/24/2020

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Page 2 of 2

Form 630

Aventine-Tramonti Homeowners Association

May 20, 2020

Department of Business and Industry Real Estate Division C/O Christina Pitch, Compliance/Audit Investigator 3300 West Sahara Avenue Las Vegas, NV 89102

RE: CaseNo. 2019-1215 Aventine Tramonti Homeowners Association

Christina;

Thank you for your conversation with the board and myself and allowing for an extension until 5/25/2020. I have attached a copy of the original paperwork submitted by Teri DeCastro on 12/10/2019 Mailed with attachments on Monday 12/16/2019.

An outline of the attachments:

9/8/2016- Annual Election whereas Teri DeCastro and Camille Gabel were elected to the board. After Camille Gabel never showed or responded to the membership.

1/10/2018- New Nomination Form was sent out to the homeowners- No response

5/1/2018 Annual Membership meeting- Whereas, Vincent Ferrate resigned and John Rithaler and Teri DeCastro were both appointed.

1/10/2019- New Nomination Form was sent out to the homeowners- No response

1/9/2020- New Nomination Form was sent out to the homeowners- Response Rita Ambramson (later resigned prior to election), Ken Botts, Teri DeCastro and John Rithaler decided to renew his membership since no one else would step up to the third position.

5/12/2020- Annual Membership meeting- Whereas, Ken Botts, Teri DeCastro and John Rithaler were appointed to the Board of Directors.

I hope you can see from the that the Aventine Tramonti simply due to non-participation and the fall out of resignations bas not been able to fill all (3) positions in years. Unfortunately we would have had the full board back in 2016 when Morris Collins lost the election he returned to run again in 2018 again became very ill and passed away last year. (You may have seen his story captured on the news searching for his dog for comfort while battling cancer).

It's been a long process and as of 5/14/2020 we now have a full (3) position Board of Directors.

Thank for your patience in assisting to get this straightened. Please let me know if you should have any additional questions you can reach me on my cellular at 702-218-5313.

Respectfully, Cindy A. Manning Cindy A. Manning, Community Manager 6917



FirstService RESIDENTIAL RESIDENTIAL 8290 Arville St, Las Vegas, NV 89139

702.932.6794

Exhibit 3 Case #2020-35 Pg 5-12 STATE OF NEVADA Affidavit DEPARTMENT OF BUSINESS AND INDUSTRY Form **REAL ESTATE DIVISION** Administrative Office Castro Ten! Affidavit of STATE OF NEVAL County of Clark Date Time Taken O'Clock as City State Ten De Castro deposes and says: Name Christina Pitch I freely and voluntarily give this affidavit to who is known to me as ____ Compliance Audit Investigator II for the Nevada Real Estate Division. Case No. 2019-1215 Email Address + ALCIS 1254 @ emberg MC-11, Cm Here de attached Socumenta Aventre- Tromonti By- Laws 09/25/09 652 5

Exhibit 3 Case #2020-35 Pg 5-12

Continue statement here.

signed 12/10/19 sent 12/14/19 with copies of regulat clarmed never received (Use additional pages if necessary) SENT allalin ion 5/20/20 I have read the foregoing affidavit consisting of pages, and it is true and correct to the best of my knowledge and belief. I AGREE THAT IF REQUESTED BY THE NEVADA REAL ESTATE DAVISION, I WILL VOLUNTARILY APPEAR AS A WITNESS IN KOCEEDING TELSI ESSITY OF BEING SERVED TO THE ABOVE MAIL WITH ... POENA. escribed before me this day of รีโฐกลณเก 2079 in the Lo Name 1.N.T 125 LLEASE Address State o 49 43-6116 Zip City Phone Phone Area Code Signature of Notary **CATHERINE V. SANTOS** latary Public State of Nevada No. 17-1446-1 Appt Exp Jan. 12, 2021 6 09/25/09 652

Exhibit 3 Case #2020-35 Pg 5-12

Re: Ombudsman

John Rithaler <jo.rithr@telus.net> Sun 12/29/2019 9:01 PM To: TERI DE CASTRO <tdecas1254@embarqmail.com> Cc: Cindy Manning <cindy.manning@fsresidential.com>

I haven't received anything

John

Sent from my iPhone

С,

On Dec 29, 2019, at 5:10 PM, TERI DE CASTRO <tdecas1254@embarqmail.com> wrote:

Just wondering if you sent the response to Ombudsman office we discussed regarding the Board Members. I gave you my notarized response for you to send... Teri gall for inally for inally of the inally of t discussed regarding the Board Members.

the documents as well.

Should I try to contact them to tell them a response is forth coming?

Thx. Teri De Castro

HOA Ombudsman

John R 30.10 g@telus.net>

Sun 1/5/2020 1:55 M

To: Cindy: Gindy: manning@fsresidential.com>; Teri De Castro <tdecas1254@embarqmail.com>

1 attachments (204 KB)

AVTR HOA Ombudsman Affidavit 2020.pdf;

Hello,

Please find attached the response I provided to the ombudsman. After reading my letter several times it appeared clear that I had to respond in some form, but I did not have it notarized as I did not think that would be necessary in this case.

John R

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION Administrative Office



Exhibit 3 Case #2020-35 Pg 5-12 Affidavit Form

STATE OF NEVADA County of CLARK Affidavit of JOAN RITHALER Date JANUARY 5 2020 Time Taken 1:00 PM () City CHILLIVACK State BC

O'Clock CLNLDA

JOHN RITHALER

I freely and voluntarily give this affidavit to Christina Pitch Compliance Audit Investigator II is known to me as Case No. 2019-1215 Email Address Jo. RITHR @ TELUS. NET

deposes and says:

who

for the Nevada Real Estate Division.

I am making this statement from my permanent residence in Canada.

I happened to be at my Las Vegas residence (vacation residence) during the Christmas holidays and received this notice. It appears that the address was incorrect on the original request (which I never received) as I see that it was manually added to this letter which I received.

In response to the allegations, all that I know is that I submitted my name for a position on the Board for the 2018 election. There were other names put forth but apparently, they withdrew, and I obtained the position by acclamation. I am not aware of how many names were put forth.

I have attended every scheduled meeting via teleconference as my personal and employment schedules did not align with Board meetings to allow me to attend in person.

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Continue statement here.

I do not have copies of previous board meeting minutes readily available, but my understanding is that they have already been provided, and I do not believe there is anything further that I could provide in this regard.

I have been advised that our property management company will provide copies of election notices.

(Use idilitional pages if necessary)

I have read the foregoing affidavit consisting of 2 pages, and it is true and correct to the best of my knowledge and belief. I AGREE THAT IF REQUESTED BY THE NEVADA REAL ESTATE DIVISION, I WILL VOLUNTARILY APPEAR AS A WITNESS IN ANY PROCEEDING RULATING TO THE ABOVE MATT ** WITHOUT THE NECESSITY OF BEING SERVED WITH A SUBPOINA.

Subscribed before me this day of , 20 in the NEDA JOHN RITHALER County of Address 7285 MEADOWLARK State of CHILLIWACK BC CANADA State Lip V2 in v2Rax City Area Code 607 Phone 819. 8520 Signature of Notary

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From: "cpitch" <<u>cpitch@red.nv.gov></u> To: "John Rited..."<<u>jo...ithr @lefus net</u>> Sent: Friday, March 6, 2020 8:55 AM Subject: 1/5: Case No. 2017 1215 Aventine Tramonti HOA

Thank you so much John for your response. Can you tell me what the process is for approving invoices and check signing for the association?

Christina

Christina Pitch Compliance Audit Investigator II CICCH – Compliance Real Estate Division State of Nevada Phone number (702) 486-4480

From: John R <jo.rithr@telos.get> Sent: Sunday, January 5, 2020 1,51 PM To: Christina Pitch <<u>cpitch@red nv.gov</u>> Cc: Rithaler, John <<u>jo.rithr@telus net</u>> Subject: Case No. 2019-1215 Aventine Tramonti HOA

Dear Ms. Pitch:

As per you letter of December 26 2019, please find attached my affidavit regarding this case.

John R

Re: Case No. 2019-1215 Aventine Tramonti HOA

John Rithaler <jo.rithr@telus.net> Sat 3/14/2020 6:53 PM To: Christina Pitch <cpitch@red.nv.gov> Cc: Teri De Castro <tdecas1254@embargmail.com>; Cindy Manning <cindy.manning@fsresidential.com>

Yes that is correct.

John Sent from my iPhone

On Mar 13, 2020, at 8:29 AM, Christina Pitch <cpitch@red.nv.gov> wrote:

Thank you John. So you and Terri approve the invoices electronically?

From: John R <jo.rithr@telus.net> Sent: Thursday, March 12, 2020 4:23 PM To: Christina Pitch <cpitch@red.nv.gov> Subject: Re: Case No. 2019-1215 Aventine Tramonti HOA

The Management company processing the invoice and then it requires (2) board members to approve prior to check being cut and sent to vendor to pay invoice. Management does not approve cutting the check or sign the checks both Operating and Reserve account require (2) board members for signature approval.

First Service Residential (FS Residential) is Aventine-Tramonti's Property Management Company. Their accounting department manages HOA bank accounts and handles the invoices from the vendors and others. Some services such as utilities, for example, are on auto-pay, and are paid monthly or quarterly, from the HOA operating account.

Statements for services from vendors are sent to FS Residential's accounting department, then in turn are placed in the AvidXchange HOA queue. Board members then access the queue and review the invoices. The board members then have the ability to either question the invoice or authorize it for payment. Two Board members must review and authorize the invoices for payment. All board members signatures are on file with the bank accounts. The Board President approves and signs the invoices then the other Board members can approve and sign. FS Residential's accounting department then processes the checks that pay the vendors.

John R

From: "Teri De Castro" «tdecas1254@embarqmail.com» To: "Cindy Manning" «cindy.manning@fsresidential.com», "Rachel Ciardullo" «Rachel.Ciardullo@fsresidential.com» Cc: "John Rithaler" «Jo.rithr@telus.net» Sent: Monday, June 8, 2020 11:49:24 AM Subject: Re: Important - Ombudsman

From: "Teri De Castro" <tdecas1254@embarqmail.com> To: "Cindy Manning" <cindy.manning@fsresidential.com>, "Rach + Ciar Culto" < chel.Ciardullo@fsresidential.com> Cc: "John Rithaler" <Jo.ruthr@telus.net> Sent: Monday, June 8, 2030 11:48:42 AM Subject: Important - Ombudsman

Just got off the phone w/ Christina Pitch, the Investigator from Ombudsman and I blasted her..

So , Cindy please make sure you send Bott his paperwork to sign up for Board.

She said case against myself and John are closed but it's still open against Mgmt. because they want to know what took so long to respond?

She cc John and I with the paperwork, but Cindy you should have a separate letter in there asking for a response. We did not receive that documentation and I said this to her. She did receive the paperwork you sent to them on June 1.. and I said, Yeah, so now you received it, so what's the beef?

I told her you people are a disgrace, Nevada is burning and this is what you are worried about? You must be kidding ! They wanna know why it took so long to respond to them? You can't make this up. She said we are a regulatory agency.

LUGU J UL J

I said I know who you are, incompetents, Why don't you concentrate on waste, fraud and abuse and and criminal activity by HOA & Mgmt companies? This is why no one steps up to volunteer for Boards, because of your ridiculousness ! I hung up on her !

I'm sorry, I'm just so upset w/ everything happening w/the cops, and Bott, and I lost my job...

On a positive note, we will concentrate on opening the pool... I'm looking forward to that.

Thx, Teri De Castro

Laport Philip 5 Case # 2920 75 Page 1-month Intri Re: Aventine-Tramonti Homeowners Association Christina Pitch <cpitch@red.nv.gov> Mon 6/1/2020 4:33 PM To:- Cindy Manning < cindy.manning@fsresidential.com> Ms. Manning Lhave received your response on behalf of the Association/When do you anticipate the form #623 filing addendum being filed with the Division? SAP http://red.nv.gov/uploadedFiles/rednvgov/Content/Forms/623.pdf **Christina Pitch Compliance** Audit Investigator II risaik, CICCH - Compliance **Real Estate Division** h State of Nevada Phone number (702) 486-4480 From: Christina Pitch Sent: Friday, May 1, 2020 1:48/PM #[] 812 Tp: cindy.manning@fsresidential.com <cindy.manning@fsresidential.com> Subject: Aventine-Tramonti Homeowners Association Ms. Manning, I am the investigator in Case No 2019-1215 involving the above referenced Association. I have not receive the response from the president or the records requested. Can you please tell me the status? 518/20 grainted euternsion Christina Pitch **Compliance Audit Investigator II**

5175170

CICCH -- Compliance Real Estate Division State of Nevada Phone number (702) 486-4480

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Exhibit 6 Case# 2020-35 Pg 16-24

John

On Wed, Aug 19, 2020 at 9:38 PM Kenny Bott <<u>ken.bott@cox.net></u> wrote: Hi John,

Out of curiosity perhaps you don't mind sharing the unit(s), you own?

Best,

Kenny Bott

Sent from my iPhone

So Bott wants my unit number

John Rithaler <jo.rithr@telus.net> Thu 8/20/2020 4:39 PM

To: Devistro, Teri <tdecas1254@embarqmail.com>; Cindy Manning <cindy.manning@fsresidential.com>

So I got this unusual request from Mr. Bott this morning asking for the unit number of my condo. I wonder why he needs to know this but I assume that he could find out which one I owned in any case through some other method. I assume he would know yours already Teri, right but I thought it was a strange request. What do you think?

Exhibit 6 Case# 2020-35 Pg 16-24

Fwd: Unit

Tue 8/25/2020 5:20 PM

To: De Castro, Teri <tdecas1254@embarqmail.com>; John Rithaler <jo.rithr@telus.net>; Cindy Manning <cindy.manning@fsresidential.com>

Well this is a fine kettle of fish. Cindy what legal representation does your firm or our HOA offer to me?

John

From: Kenny Bott <<u>ken.bott@cox.net</u>> Date: Tue, Aug 25, 2/20 at 12:30 AM Subject: Re: Unit # To: John Rithaler <<u>Jo.rithr@telus.net</u>>

My attorneys are suing you personally! We want to make sure we Lien all your US assets. This has gone on too long and you personally hampered the process from day one. If you haven't spent much time in Las Vegas, you will once we go to court. No More Nonsense Correspondence . Best.

Kenny Bott (702)810-3907

Sent from my iPhone

On Aug 24, 2020, at 3:47 PM, John Rithaler <<u>Jo.rithr@telus.net></u> wrote:

My unit is # 2250.

Not sure what your urgency is in regards to which unit 1 own. 1 am sure it is public knowledge.

I do own property in this complex. I do not have to be a full time resident to be on the HOA board and rest assured that I come down often enough to be concerned about the condition of the complex.

Mr. Bott

John Rithater <jo.rithr@telus.net> Thu 8/27/2020 4:10 PM

To: Rachel Ctardullo <Rachel.Ciardullo@fsresidential.com>; De Castro, Teri <tdecas1254@embarqmail.com>; John Ritbater <jo.rithr@telus.net>; Cindy Manning < cindy.manning@fsresidential.com>

Just got an email from Bott. He thanks me for approving the ARC and confirms he has potified his attorneys and they will NOT be proceeding with any litigation.

Suspected it was just a lot of hot air just to get what he wanted. Probably still thinks that his scare tactic won.

Anyway, it's apparently over for now.

Regards John HOW STULLING UNLINE BOQUEL? Attended 3/12/22 Meeting then 3/21 120 went after other railed member and never railed ind 10/21/120 alleled to Atminal 5202 Form

I'd like your feedback ASAP please

John Rithaler <jo.rithr@telus.net> Mon 6/1/2020 0:57 PM

To: Teri De castro <tdecas1254@embarqmail.com>; Cindy Manning <cindy.manning@fsresidential.com>

i would like to send this email response to ken Bott. You and I discussed this today Teri but I thought I would help you out prior to your face to face with Ken by sending it to him.

What do you guys think? Do you want me to send it or not.?

To: ken Bott Re: your email of May 30 2020

I have read your email addressed to Cindy Manning regarding your ARC. Several items cause me concern....

1- First Residential Services is an entity hired by AVTR HOA to manage our property. I feel it is inappropriate for you to be chastising them for doing their job even though you may feel is not up to your expectations. For one thing, as a new Board member I do not think you are aware of the fine work that they have done on our behalf over the past years. For another, you have no authority to speak on behalf of the board, especially without even discussing your issues with the board, and certainly have no authority to threaten them with termination of their contract or of hiring a replacement.

You have the right to think and say this on your own behalf as a property owner, but your email has crossed the line and you clearly write as a board member which you should not have done.

2- The landscapers, to which you refer, are not "ours". They are simply a reputable firm which we have hired to take care of our landscaping requirements. You are still required to follow up with them yourself to clarify issues and submit them to the board as part of your ARC for approval, not them.

3- it is my understanding from discussing with Cindy and Teri and reviewing your ARC that there are questions regarding the specifics of your requests such as plant variety, size and quantity that needs more detailed answers. It is my understanding that you have been advised of this and we are waiting for your revised and complete submission.

4- you have a request for a security door and a doggie door installation. I believe that you do not have a properly completed or submitted ARC. I am sure the security door can be resolved as soon as you comply with the boards request.

5- I'm sure you understand that as a board member, the board has a duty to look after the best interests of the entire community not just individual residents interests. There have been issues previously regarding landscaping where problems have arisen which have caused potential financial liability to the HOA.

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Exhibit 6 Case# 2020-35 Pg 16-24

Thank you John Rithaler

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Sent from my iPhone

Re: Important - Ombudsman

Cindy Manning < cindy.manning@fsresidential.com> Mon 6/8/2020 5:45 M

To: John Similer <jo.rithr@telus.net>

Cc: TERI DE CASTRO <tdecas1254@embarqmail.com>; Rachel Ciardullo <Rachel.Ciardullo@fsresidential.com>

I just sent everyone's forms over... yours and Teri both are Re-election. And his with with docs for first appointment to Ken. Have a good night!

Sent from my iPhone

On Jun 8, 2029, at 4:28 PM, John Rithaler <jo.rithr@telus.net> wrote:

Hi. I got this email. Not sure why you got rejected

Good news for us from the ombudsman. Too bad they are fixated on items which don't seem to be so important. I'm sure they'll clear mgmt too!

I agree Cindy, we need to get the paperwork to Bott ASAP. Then it's up to him to return it in a timely manner. Thanks

John Sent from my iPhone

> On Jun 8, 2020, at 11:51 AM, TERI DE CASTRO <tdecas1254@embarqmail.com> wrote:

From: "Teri De Castro" <tdecas1254@embarqmail.com> To: "Cindy Manning" <cindy.manning@fsresidential.com>, "Rachel Ciardullo" <Rachel.Ciardullo@fsresidential.com> Cc: "John Rithaler" <Jo.rithr@telus.net> Sent: Monday, June 8, 2020 11:50:35 AM Subject: Re: Important - Ombudsman

John. Your email is getting rejected

Reserve Study (NRS 116.31152 and NRS 116B.605)		
Has a site reserve study even been conducted:	Exhibit 6 Case# 2020-35 Pg 1	🗖 No
Date of Site Inspection:		/2017
If a prserve study has not been conducted, is the executive board confirming that t	the community has no major components in acco	rdance to
NRS 116.0605: If no, attach explanation to why a reserve study has not been	a conducted Yes	No
Was the most recent study adopted by Board:		No
Date the board adopted the recent study:		/2017
If a reserve study was conducted pursuant to NRS 31152, was Form 609 submitted	to the Division: Yes	No No
Date Form 609 was submitted to the Division:	(<u>M/D/YR</u>) 10 /20	/2017
Name of Reserve Study Specialist (or person, pursuant to NRS 116.31152(2)) who	conducted study: Complex S	olutions
Reserve Study Specialist Registration number or the title of the person:		
Has the executive board performed its annual review of the reserve study pursuant t	to NRS 116.31152 (1)(b): Yes	No No
Has the executive board made the necessary adjustments after the review pursuant t	o NRS 116.31152 (1)(c): 🔳 Yes	No No
Required reserve account balance as of the end of the current fiscal year, per the mo	ost recent adopted reserve study: \$ \$ 1,435,4	85.00
Projected reserve account balance as of the end of the association's current fiscal ye		
Is there currently a Reserve Assessment in effect:	🗖 Yes	No
If yes, how long is the Reserve Assessment in effect:	<u>N</u> A	-
Board/Management/Declarant		
Current number of board members:		
The data set of the second sec	2	

Executive Board	President	Secretary	Treasurer	Vice President
Board Member's Name	Teri De Castro	Kenneth Bott	John Rithaler	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
Physical address: Number & Street City / State / Zip Code	9303 Gilcrease Ave #1251 Las Vegas, NV 89149	9303 Gilcrease Ave #1006 Las Vegas, NV 89149	9343 Gilcrease Ave #2250 Las Vegas, NV 89149	
Telephone Number	(702) 645-8674	(702) 810-3907	(604) 819-8520	
E-mail Address (Optional)	the second se			
	Director	Director	Director	Hotel Unit Owner Director
Board Member's Name		TOLCHVINI	INTEN	
Physical address: Number & Street City / State / Zip Code		was added	HF HTY ILINNI	1 L
Telephone Number		VANVIII	maddadla	0.1.01216A
E-mail Address (Optional)				
	Please use a separate sheet of	paper for additional board me	mbers and attach to this form.	
	Management Company and Manager's name	Custodian of Records	Attorney (if applicable)	Mittalaria
Business Name	FirstService Residential	FirstService Residential	N/A	Pagentry
Contact Name	Cindy Manning	Akileo Perez		Ellen Pioesch
Address: Number & Street City / State / Zip Code	8290 Arville St Las Vegas, NV 89139	8290 Arville St Las Vegas, NV 89139		1333 N Buffalo Las Vegas, NV 89128
Telephone Number	(702) 737-8580	(702) 737-8580	T	(702) 835-8596
Fax Number (optional)				50 m m

The person signing this form must be the Declarant, Board Member or assigned Community Manager who is attesting to the accuracy of the information provided, regardless of whether they completed the form.

The person signing is 🔲 Declarant 🔲 Board	Member (Position) Commu	nity Manager (License # 6917)
Authorized Name Cindy A. Manning	Authorized Signature	(II.III Date 10 /27 /2020)
This form can only be submitte	ed by hand delivery, mail or fax and wi	Il not be accepted by email.
		23
Revised 11/16/18	Page 2 of 4	Form 562

STATE OF N	IEVADA Exhibit 6 Case# 2020-35 Pg 16-24 USTRY - REAL ESTATE DIVISION	
OFFICE OF THE OMBUDSMAN FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS 3300 W. Sabara Ave. Sie. 350 * Las Vegas, NV 89102 (702) 486-4480 * Toil free: (877) 829-9907 * Fax: (702) 486-4520		
E-mail: mailto:ClC Ombudsman@red.nv.gov hpp://red.nv.gov/		
ANNUAL ASSOCIATIO	ON REGISTRATION	
Association's legal name: AVENTINE - TRAMONTE HOMEC (As it appears in the Articles of Incorporation/Secretary of State's website)		
Subdivision name(s) for the Association: AVENTINE BARA (As it appears on the County Assessor's vebsite)		
Nevada Secretary of State (SOS) entity number: C24862-2 (For SOS Filing information. visit http://nysos.govsoseniu/search/J	SOS original filing date: 10 / 10 / 3	
Is the Association identified as a Master or Sub-association, per the CC&I		
If identified as a Sub-Association, please indicate the name of the Master	Association N/A	
Association's physical address:	Current Notification Address for Division Use:	
9303 GILCREASE AVE	C/O FIRSTSERVICE RESIDENTIAL, NEVADA, LLC	
City: LAS VEGAS State: NV Zip: 89149	Attn: Cindy Manning	
Address: 8290 ARVILLE STREET		
Association Telephone Number: (702) 734-8580	City: LAS VEGAS State: NV Zip: 89139	
Pursuant to NRS 116.3101 and NRS 116B.415, indicate the type of con	mmon-interest community (choose one):	
Profit corporation Non-profit corporation Trust General parts		
Is the association a (check one):		
If a planned community, indicate unit type:	ondominium Duplex Townhouse Manufactured Housing	
As of this date, the number of units that currently have liens filed against t	them for unnaid assessments. 3	
Number of foreclosures, in the prior fiscal year, based on liens for failure	of unit owner to pay assessments: 0	
Units/Budget/Assessments		
Number of current annexed units: (See page 3 regarding residential single family d	welling outer homes under Unite/Budget/Arr and (s) 346	
Max. (total) # of units declarant reserves right to annex as indicated in the		
Have the declarant's developmental rights (right to annex additional units		
Date most recent annual meeting was held:		
Accounting Fiscal Year End:		
Total annual budgeted assessments (combined assessment amounts for all units within the community):		
Total annual budgeted revenue (combined assessment amounts for all units, including interest, other income, etc.):\$		
The most recent independent CPA financial statements, required by NRS 116.31144, were:		
The fiscal or calendar vear for which the reviewed or audited financial sta		
If required, bas the review or audit above been completed:		
Date the audit/review was completed:		
If not completed, explain: Contracted with Bainbridge, Little &	Co - Received Proposal 10/13/2020	
For office use only		
Check No.: Arrount: First Date Stamp: [] Walk-in Accepted by:		
Receipt No.:Fiscal Year: Date Processed:	Processed By:	

Notes:		Second Date Stamp:
C Reserve Study Summary	Baster Roster	Correspondence:

Revised 11/16/18

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Processed By:

Exhibit 7 Case 2020-35 Pg 25 sent 514 cid not open

Your mail at Arville

te Winward Aryce.Winward@fsresidential.com> Wed 5/6/2020 6:47 PM

To: Cindy Manning <ci>y manning@fsresidential.com> Cc: Megan Segovia <Megan.Segovia@fsresidential.com>

4 attachments (489 KB) MyScan.pdf; MyScan.pdf; MyScan.pdf; MyScan.pdf;

Cindy,

I was checking on mail in the mail room and noticed you had mail and inner office envelopes in your mailbox. Please review and send what you need Megan to work on, over to Megan. The 1st attachment is from the Real Estate Division, Ombudsman complaint pertaining to AVTR, dated April

uhtil 151820

65pm

24th, so response due May 7th (This was not in even elope. It was paper clipped with no date stamp.) You also had the Annual Registration Certificates for WHHE and GLEN, which I put on your desk along with completed 2019 tax returns & invoices. (I took the invoice for each and will send to AVID for you to code) 5 25 20

explained working from home

due to covid & medical issues

spinal surgeries. Informed sent mailed

Package already 12/11/2019

was given extension until

Thanks!

JOYCE WINWARD **Regional Director**

8290 Arville Street | Las Vegas, NV 89139 Direct 702-215-5064 | Ext. 11546 Email joyce.winward@fsresidential.com www.fsresidential.com Follow us on | Facebook | Twitter | LinkedIn | YouTube



Aventine-Tramonti Homeowners Association

I would like to point out that I have had (2) other cases with the same complaint after Annual 562 Registration forms were filed due to fewer Board members than required per Governing Documents for many years holding only enough to hold quorum. And both of these cases were closed without any problems.

Both of these Investigators were very friendly and returned calls/emails quickly with allowing emails of the back-up information to be sent immediately for review.

2017- With Cristy Staffen, Compliance Audit/Investigator II Communicated by phone and email very cooperative and friendly.

2018 or 2019- With New Investigator Chris Reed

Spoke to me over the phone and claimed did not open a case was investigating only. Called the following day and claimed he closed the investigation sounded like I was doing everything we could to beg homeowners to join the Board of Directors by sending Nomination forms, Beg Letters and Newsletters.

After calling to see if he could send me something in writing I was informed that he is no longer there. His direct telephone number was 702-486-3697.



Arville Office https://aventinetramonti.com/corvice/resident.com 8290 Arville St, Las Vegas, NV 89139

702.932.6794

Audit - Venezia Community Association, Audit #21041002

Margaret Klenk <mklenk@red.nv.gov> Mon 2/22/2021 9:31 AM To: Cindy Manning <cindy.manning@fsresidential.com>

1 attachments (136 KB)
 DIV TO ASSN - CLOSING LETTER - VENEZIA.pdf;

Good morning:

Thank you for your communication throughout the audit. Please note the audit is complete, and I have attached the closing letter (hard-copy out to the Board in today's mail).

Kind regards,

Margaret Klenk, CFE HOA Auditor II Common-Interest Communities and Condominium Hotel Program 3300 W Sahara Ave., Suite 325 Las Vegas, NV 89102 (702) 486-4480 www.red.nv.gav



Nevada Real Estate Division

"Growing business in Nevada"

RE: VENE Ombudsman question Response

Christy M. Staffen «onstaffen@red.nv.gov> Wed 4/21/2021 4.22 PM Tex Grdy Maning «dady.maning@faceide#ial.com> Perfort, thank you. You have a grand evening as well!

Thank you, Christy Staffer

Compliance Audit/Investigator II Office of the Ombudsman for Owners in Compose Interest Communities and Condominium Hotels 1818 E. College Parlovay, Suite 110 Carson City, NV 89706 702.486.4480 (phone) 775.687.4868 (fax) cmstallenkin.ch.y.cm.

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION

3300 W Sahara Ave Suite 350 Las Venas Seevada 80102 (202) 486-4013 realest reader to an entry of the second

APPLICATION FOR THE RENEWAL OF A COMMUNITY MANAGER

- Renewals posimarked up ju inidifiely of the expiration date are accepted. Late renewals incur an additional \$50 on live
- Complete and attach the "Consent to Service of Process" Form 656 if a new Nevada resident status occurred Jurnie voor renewal period
- Acceptable forms of payment are call because currency), check, cashier sheek or money order made payable to the Nevada Real Estate Division. Credit cards are accepted for in person transactions.
- Attach eighteen (18) hours of continuing education. Copies of the certificates are accepted.

NEW Attach list of any piles incentives or through a standard of a final or a standard of a final or a standard of the st	an orl
RENEWAL FEE: \$200.00	
Applicant Name (please print). Cind A Mannin (A)NOTO 1 icense Number: 6917 1.xpiration Date 01/31/2021 Current Status (check one box): ~ Active 🗆 Inactive WQ NU	tomare of seperate 11201
Company Name FirstService Res dential RESIDENCE ADDRESS	lea 12 4000 terr T
Home Ad ss: 4360 Meadowlark Wing Way North Les Vegas, NV 89084 (1111) Sumber street, apariment number, auf state, zip code	1,1-) I
Mailing A criss (if applicable): <u>Sumber, street</u> partment number, city state, zip cute Phone: (702) 218-5313 L.mail Address; <u>cindy.manning@is</u>	sresidential com
REQUIRED FOR ALL LICENSEES:	the second s

Check one box in cach 1 & 2 that applies to you:

1. Have you been convicted of a misdemeanor, gross misdemeanor, or felony within your renewal period? If you answered yes, attach an explanation and appropriate court documents.

🗌 YES 🗹 NO

- 2. Pursuant to NAC, 1164,450, the following statement MUS I be answered and signed. Your application for the issuance or renewal of this license will be denied if you do not indicate on the statements which of the provisions apply to you.
 - ✓ I AM NOT SUBJECT to a court order for the support of a child.
 - I AM SIJBJECT to a court order for the support of one or more children and AM IN COMPLIANCE with that order or a plan approved by the District Attorney or other public agency enforcing the order for the repayment of the amount owed in that order.
 - I AM SUBJECT to an order for the support of one or more children and <u>NOT IN COMPLIANCE</u> with that order or a plan approved by the District Attorney or other public agency enforcing the order for the repayment of the amount owed in that order.

Revised 1/24/2020

Page 1 of 2

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Form 630

R THAT TO THE

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION

33(H) W. Sahara Ave. Suite 350. Las Vegas, Nevada R9102 (202) 486-4033 realest used in gov 1 http://red.nv.o.

REPORT OF EXISTENCE OF NEVADA BUSINESS LICENSE Pursuant to NRS 116A.435

All applicants MUST complete this section. Please select ONE option.

I have a Nevada business license number assigned by the Nevada Secretary of State upon compliance with the provisions of NRS Chapter 70

My Nevada business license number is.

I have applied for a Nevada business license with the Nevada Secretary of State upon compliance with the provision of NRS Chapter 76 and my application is pending

I do NOT have a Nevada business license number

The Real Estate Division is not the arbiter of determining whether the applicant needs a business license Information about the Nevada business license can be found on the Secretary of State's website at <u>http://nvsos.gov</u>.

Receipt of Gift, Incentive, Gratuity, Reward, or Item of Value Pursuant to NAC 116.482

No Community Manager shall receive, in the aggregate, any gift, incentive, gratuity, reward or other item of value pursuant to NRS 116.31185 in any calendar year which exceeds the sum of \$500.

No, I did not receive any gift, incentive, gratuity, reward, or other item of value.

Yes. I did receive a gift, incentive, gratuity, reward, or other item of value. If <u>yes</u>, attach a list of all items over \$15.

APPLICANT SIGNATURE

- I hereby certify under penalty of perjury that the answers contained in this application are true and correct.
- I understand that if I am subject to a court order for support of one or more children and I am not in compliance with that order or plan, my application for license, certification or renewal of a license or certification will be denied.
- I further certify that I will faithfully comply with all the statutes and regulations of the State of Nevada pertaining to the conduct of timeshare representative in the State of Nevada

Signature:

Date 1120 202

Revised 1/24/2020

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Form 630