

Lakeside Village
Manager's Report
July 23, 2013

1. Bid out to Reeley Construction, NWHI and All Around fence for patio fences and the fence for the master bedroom of #316. Received bids are attached. AAF declined to bid
2. Met with Dion, Frank and Jose from Aqua Rec and went over testing for the pool. The test kit and extra record sheets are in the mechanical room. Still need to meet with Kevin Collins from 121 and Debbie Bazara for testing instructions. The instructions are on the inside of the test kit. Hoping Dion or Frank could go over testing with Kevin and Debbie, if they are not willing Aqua Rec is willing to come out again.
3. Have received one asphalt and concrete repair bid from Superior Asphalt. Another bid is out to Rainier Asphalt, they are difficult to deal with, still hounding for a time to meet. First pavement and concrete repair bid in, copy attached.
4. Storage door replacement BIDS are in, one from NWHI, one from Reeley Construction, and one from KC Window & Glass. All bids attached.
5. Work order sent to KWS to repair the goose fence immediately. Work completed.
6. Carpet samples and prices from Jet Flooring. Bids from Jet & American are attached. Phil has third bid?
7. 135-Takahashi is set to close at the end of the month. 321 Holm-have not heard change of status.

8. Delinquency letters sent out.
9. **Delinquencies as of today:**

Under 90 Days:	6,555.23
At Attorney:	17,974.78
Total:	24,530.01

(Faint, mirrored text from the reverse side of the page, including financial figures and meeting minutes.)