

1. The South County Fire Dept responded and we are now allowed to delay the fire alarm installation until next year. I sent them a letter stating two systems will be installed in the 3rd quarter and one in the 4th quarter.
2. This work may still require a special assessment. The Declaration also requires a 60% approval as this is a capital improvement (P 11.01, page 10). Also see P 10.08; I have written the Associations Attorney asking for a clarification as to whether this would apply in this case - i.e. only Buildings 1,3 and 5 would pay for a special assessment for this fire system. Yes to this.
3. If fire systems are also installed in Buildings 2 and 4, this will require a special assessment for some of the cost.
4. New deck bids are in for approval.
5. Received new quotes for earthquake insurance, included as a separate handout. One provides about a \$1000 savings, recommend approval. Also new valuation in and included.
6. Two paint bids in, awaiting 3rd bid arriving shortly. Had the work rebid to include both buildings 1, 2 and carport. Recommend getting it done this year. The siding on those buildings is getting critical. This would also help the new Reserve Study projections, which must be prepared this Fall. This would allow enough funds to install the fire systems next year.
7. Still need BECU statements.
8. Preparing reinstatement of FHA approval. Awaiting FEMA map which should be in end of this week, early next. I will copy this entire package, as this will most likely be something we will have to do yearly. The lender I was going to work with on this did not follow through. The reinstatement can be done by the Association, management company, or a lender.
9. Pool alarm problems seem to be worked out and Aqua Rec is doing testing and keeping the log.
10. Sent notice out for special meeting.
11. Picked up and returned chairs for special meeting.
12. Repaired chimney cap at unit 335 and ordered new one for 131 stack.
13. Cleaning dryer vents is scheduled for July 5th. Dryer vent solutions said they are very booked up this time of the year.
14. Sent letters to 2 units previously permitted to park vehicles, and revoked permissions effective July 31st
15. Spoke to Cindy about moving her work day to Mondays. She's replied that she matches her work with the day the landscapers are here so they do not duplicate efforts. She is also completely booked on Mondays. The reasons she gave for keeping her day the same as the landscapers makes a lot of sense.
16. Wrote to unit 221 about shopping carts.
17. Sent letter to unit 136 with request to update the owner info form and an invoice for a move in fee.
18. Sent letter to unit 126 with request to update the owner info form and an invoice for a move in fee. They stated they do not have a new tenant.
19. Sent compliance letter to unit 412.
20. Contacted Skyline Decks for updated proposal for Building 5 and inspections of decks at Building 1.

21. Workorder to paint over tag on fence near the cabana
22. Workorder to treat wasps at unit 335.
23. Met with Tim of Quality landscape and discussed composting and also revisiting the swale at units 511 and 512. Also discussed and checked landscape in general.
24. Restoration work at unit 511 completed. Owner requesting reimbursement of some of the electrical costs for running dryers. The total cost for this is about \$4500, which is shy of the \$5K deductible. With this work the contingency water damage repair funds have now been used up for the year.
25. Issued workorder to clean dryer vent screens at Building 1
26. Delinquency letters sent out.