

**REGULAR MEETING-BOARD OF DIRECTORS
COUNCIL OF UNIT OWNERS
MUTUAL 19B-CONDOMINIUM OF ROSSMOOR, INC.
SEPTEMBER 30, 2015
SULLIVAN ROOM-1:00 P.M.
AGENDA**

1. Call to Order
2. General Manager's Report
3. Approval of Minutes-August 26, 2015
4. LW Board of Director's Report
5. Treasurer's Report
 - A. Invoices
6. Unfinished Business
 - A. Bldg. 92-Railing
 - B. Bldg. 93-Renovation: Start Date/Schedule
 - C. Bldg.94-Drainage/New Concrete Pad
 - D. Painting-Trash Room Doors
 - E. Rental Policy
 - F. Rule Revision
 - G. Fall Planting
7. New Business
 - A. Main Water Valves
 - B. Parking/Walkways
 - C. 50th Anniversary Donation
8. Advisory Committee Reports
9. Building Representatives
10. Unit Owners
11. Open Forum-3 Minutes Each to Address Board
12. Next Meeting-Wednesday, October 28, 2015-1:00 P.M.-Sullivan Room
13. Adjournment

GENERAL MANAGER'S REPORT

September 2015

COMMUNITY TOPICS

1. **Finances** –

In the month of August, there was an operating surplus of approximately \$11,400.

Year-to-date, the operating surplus is approximately \$122,800.

In the month of August, there were 38 property transfers that generated approximately \$146,500 in contributions.

2. **2016 Budget** –

The LWCC Board of Directors approved the 2016 budget at its meeting on August 25th. The Board passed the following resolutions:

Resolution # 65, 8/25/15

The LWCC Board of Directors adopts the 2016 Community Facilities Budget as recommended by the Budget & Finance Committee and Executive Committee as follows:

- Operating Expenses – \$8,939,399 to include funding of the salary adjustment funding of \$160,000.
- Snow Chemical & Storm - \$80,000
- Contingency - \$30,000
- Replacement Facility Fund - \$415,000

Total (Operating and Reserves) Community Facilities Budget for 2016 - \$10,965,799 –an increase of \$135,643 (1.2%) over the 2015 Budget. Presently, 2015 monthly unit fee is \$159.50. Proposed 2016 monthly unit fee is \$161.50.

[It should be noted that the Board previously approved both the Facilities Maintenance Plan and New Capital Equipment Purchases, funding levels \$1,484,600 and \$16,800, respectively. These amounts are included in the total budget of \$10,965,799. Funding for all Reserves for 2016 is at \$2,026,400.]

Resolution # 66, 8/25/15

The LWCC Board of Directors adopts the 2016 Mutual Operating Budget as recommended by the Budget & Finance Committee and Executive Committee as follows:

The Mutual Operating Budget is \$2,646,814, which includes the salary adjustment funding of \$64,000.

This represents an increase of \$19,306 (.73%) as compared to the 2015 Budget.

3. Ballroom Opening –

The projected date for the reopening of the Ballroom is September 19th.

4. Advisory Committee Open House –

Management was requested to coordinate an Advisory Committee Open House for the purpose of facilitating residents' ability to talk to committee chairs and members and obtain information about committees they have an interest in serving on. Residents who wish to have information about a particular advisory committee are encouraged to attend. We hope to have representation from each of the 16 advisory committees. A majority of committees have already indicated their intention to be there.

The date for the Open House has now been confirmed. It will be held on Thursday, September 24th, in the Ballroom of Clubhouse I, at 3:00 p.m. Residents who plan to attend should register with the Education & Recreation office at 301-598-1300.

5. New Resident Orientation –

A New Resident Orientation has been scheduled for Thursday, October 15th, at 3:00 p.m. in the Ballroom of Clubhouse I. The following individuals will attend and be available to answer residents' questions:

Kevin Flannery, General Manager
Jolene King, Assistant General Manager
Tim Coursen, Assistant General Manager
Dee Martynuska, Education & Recreation
Alex Lively, Golf Professional
Sam Ellis, Motivational Fitness
Ana Alvarez, MedStar
Richard Schultz, Director, Security & Transportation

In addition, we have invited Advisory Committee chairs to attend and be available to describe the work of their committee and answer questions from interested residents.

6. **Health Care Services** –

Flu and Pneumonia Vaccine Dates

Vaccinations will be available at Clubhouse I, from 9 a.m. to noon, on the following dates:

Tuesday, September 22
Wednesday, September 30
Thursday, October 8
Wednesday, October 14
Friday, October 23
Tuesday, October 27
Tuesday, November 3

Flu and pneumonia vaccines are provided at no cost to residents with traditional Medicare Part B as their primary insurance. Bring your Medicare card, insurance card, and a photo ID.

Note: Vaccines are also available at the MedStar Pharmacy Monday through Friday, 8 a.m. to 5 p.m. The Pharmacy accepts Medicare and private insurance plans.

MedStar Fall Open House

All residents are invited to a Fall Open House on Saturday, September 26, from 11 a.m. to 2 pm. at the Medical Center. Activities will include:

Meet the providers
Flu Shots
Balance screenings
Fun activities and refreshments

Leisure World bus service will be extended that day until 3 p.m. to accommodate residents who wish to attend.

RSVP to Clubhouse II at 301-598-1320.

7. **Pesticide Bill 52-14** –

Bill 52-14, Non-Essential Pesticides Prohibitions, will be discussed at a meeting of the Transportation, Infrastructure, Energy, and Environment Committee on September 17th,

at 9:30 a.m. on the 7th Floor. It is anticipated that the full Council will take action on the Committee's recommendation on Tuesday, October 6th.

LEISURE WORLD OF MARYLAND CORPORATION

1. New Hires/Departures –

New Hires - for the month August:

Keyonna Williams – Administrative Assistant - Fairways South

Promotions:

Marygrace Serra – Promoted from SPO to Mutual Assistant

Kenia Callejas – Promoted from Security Guard to Mutual Assistant

Victor Cordova – Promoted from Security Guard to Supplemental Transportation Driver

Colin Torrible – Promoted from Security Guard to Supplemental Transportation Driver

Departures:

James Brittain (Retire) - Security and Transportation

Recruiting:

Accountant – Administration

HVAC Mechanic – Physical Properties

Service Plumber – Physical Properties

Security Guards – Different Shifts – Security and Transportation

Special Police Officer – Security and Transportation

Filled Positions:

Administrative Assistant – Fairways South

REGULAR MEETING - BOARD OF DIRECTORS
COUNCIL OF UNIT OWNERS OF
MUTUAL 19-B – CONDOMINIUM OF ROSSMOOR, INC.
August 26, 2015

Res. #37- #48

A regular meeting of the Board of Directors of the Council of Unit Owners of Mutual 19B - Condominium of Rossmoor, Inc., was held in the Sullivan Room of the Administration Building on Wednesday, August 26, 2015 at 1:00 p.m.

Present were Directors Janet Lazar, Larry Damsky, Jack Dunn, Rita Mastrorocco, and John Gervais.

Building Representatives attending the meeting were Regina Goldsborough #88; Connie Costa #89; Jude Howard #90; Charles Middleton & Chery Richards #91; Rita Mastrorocco #92; and Jack Dunn #94. Also attending the meeting was Kevin Flannery, General Manager; Nevila Baboci, Accounting, and Jessie Maselka, Mutual Assistant. Andrew Stoutenburg, Reserve Advisors, also attended the meeting.

Residents attending the meeting were Harvey Sonin, Jude Howard, Ann Kyber, Mary Lou Smith, Charles Middleton, Beth Urban, Cheryl Richards, Regina Goldsborough, Lorraine Gibbins, Marion Rosenburg, Steve & Maureen McCleary, Kirstin Doherty, Marion Bedell, Dennis Hawkins, Beth Urban, Clayton Lewis, Sidney Lazar, and Jane Gervais.

1. Call to Order – Mrs. Lazar called the meeting to order at 1:00 p.m.
2. General Manager's Report - The General Manager's Report for August 2015, presented by Mr. Flannery, was received, noted and made a part of the record.
3. Approval of Minutes – Upon motion made by Ms. Mastrorocco and seconded by Mr. Damsky, the minutes of the regular meeting held on July 29, 2015 were approved as amended to state that adjournment was made at 9:45 p.m.
4. LW Board of Directors Report – Mr. Damsky presented the report of the Leisure World Board of Directors meeting.
5. Treasurer's Report – The Treasurer's Report which was received, noted and made a part of the record. Upon motion made by Ms. Mastrorocco and seconded by Mr. Gervais, the following bills were approved for payment:

\$ 2,275.00 - Dorma Door Controls – 213083 – Annual Service contract on front bldg.
Doors - Contract no. 170F207R00

Resolution #37 8/26/2015

6. Old Business -

Structural Repairs - #94 – Mr. Dunn reported that a permit was issued for Bldg. 94's structural repairs to begin. Avon has begun repairs to Bldg. 86 in Mutual 19A. After that building is completed, Avon will begin Bldg. 94 repairs at the end of September. Mr. Dunn will check with Ronny Cabrera, Special Projects, on this date.

Notification - Upon motion made by Mr. Dunn and seconded by Mr. Gervais, the Board approved the sending of an email by the President to Jolene King concerning the one call process.

RESOLVED, that the Mutual 19B Board of Directors approves the sending of an email by the President to Jolene King concerning the one call process and the 1-800 number on the message.

Resolution #38 8/26/2015

Drainage & New Concrete Patio at #94 – Mr. Dunn reported that a concrete slab, 10 X 6, should be added to the back area of Bldg. 94 to control the drainage from other buildings. He suggested that the Board approve the cost to install the concrete slab and patio. Mr. Dunn will draft a letter to Jolene King about flushing out the drain before the concrete installment is completed. Per Jolene King, he reported that water comes across the top of the parking lot on Elkridge Way toward Bldg. 94. She had stated that a well-developed plan is needed to drain the water away from the buildings. Ms. King will have the County inspect the problem. The Mutual may use the County's plan or will have to explore other solutions for the drainage. Mr. Dunn stated that he will send an email to Physical Properties to make sure that the drainage line is not blocked or filled with debris.

7. New Business –

Reserve Advisors – Andrew Stoutenburg, Engineer of Reserve Advisors, attended the meeting before beginning the reserve study and inspection of the buildings. His work will include updating the reserves for 2016-2017 and recommendations over the next 30 years. The reserve study should be complete in 4 to 6 weeks.

Tim Ohan – Outdoor Lighting – Tim Ohan, PPD Electrical, was present to discuss outdoor lighting on the addresses of the buildings in Mutual 19B. He checked the lighting in Mutual 19A but did not find any UL stickers and there was no way to track them. He contacted United Electrical, Maurice Electrical and Dominion Electric for information. He stated that the buildings need custom made illuminated fixture signs installed. He provided information to the Board members. He suggested SMI signs to complete the work. Their cost would be \$5,700 without installation. He suggested PPD do the installation at a fair price. The new lighting would penetrate the darkness and the Board should be pleased with the results.

2016 Budget - Nevila Baboci, Accountant, reviewed the budget line items for the Board and responded to questions. There was discussion to increase the Maintenance Reserve but the Board decided against it. Upon motion made by Ms. Mastrorocco Mr. Dunn and seconded by Mr. Dunn, the Board accepted the budget for mailing to all unit owners.

RESOLVED, that the Mutual 19B Board of Directors accepts the amended budget for mailing to all unit owners.

Resolution #39 8/26/2015

Transfers as Needed - Upon motion made by Ms. Mastrorocco and seconded by Mr. Dunn, the Board approved future transfers from the Operating Fund to the Maintenance Reserve as needed.

RESOLVED, that the Mutual 19B Board of Directors approved future transfers from the Operating Fund to the Maintenance Reserve as needed.

Resolution #40 8/26/2015

CD Maturing at Synchrony Bank CD#100010 will mature on September 3, 2015. The current term is 15 months at 1.05%. Synchrony Bank has a 12 month promotional CD at 1.25%. Upon motion made by Mr. Dunn and seconded by Ms. Mastrococco, the Board approved the reinvestment of the CD at Synchrony Bank for 12 months.

RESOLVED, that the Mutual 19B Board of Directors approves reinvestment of the CD at Synchrony Bank for 12 months at 1.25%.

Resolution #41 8/26/2015

Underage Resident – Bldg. 89-1K – The Board discussed the underage resident at 89-1K who has lived there for a considerable time. One letter was sent previously with no response. Upon motion made by Mr. Gervais and seconded by Mr. Damsky, the Board agreed to have Corinne Rosen send a letter out to the owner and renters of 89-1K explaining the age requirement.

RESOLVED, that the Mutual 19B Board of Directors authorizes Corinne Rosen to send a letter to the owner and renters of 89-1K concerning the underage resident outlining the age requirements of Leisure World.

Resolution #42 8/26/2015

Water Shut Off – Mrs. Lazar expressed her disappointment with the water shut off in Mutual 19A which affected water pressure and water supply in Mutual 19B. The work has been completed in Mutual 19A. Mrs. Lazar reported that brown sand was found in the water supply and toilets were overflowing with sand. One clothes washer had sand in it. Mrs. Lazar will appeal to Jolene King concerning payment for the repairs.

Privacy Fence at Electric Generators – Ronny Cabrera suggested that the building reps mark maps as to location of each electric generator. Mr. Dunn agreed to mark the maps to show the locations of the electric generators for Mr. Cabrera who will research privacy fences for these areas.

Possible Railing or Flattened Concrete – Ms. Lazar said the front entrances paths into the buildings have an upward pitch which is difficult for residents to maneuver especially in the winter months. This item will be discussed at the next meeting.

Advisory Committee Recommendations – Mrs. Lazar requested the Committee members to submit their names and resumes to her for the Advisory Committees. Committee members will respond with the paperwork.

Maureen McCleary – Holiday Party – Sunday, December 6 – Mrs. McCleary reported on the Holiday Party to be held on Sunday, December 6 in the Ballroom of Clubhouse I from 6 p.m. to 10 p.m. She also requested to use the funds of \$2,000 toward party expenses. Upon motion made by Mr. Dunn and seconded by Ms. Mastrococco, the Board approved the Holiday Party for December 6 and to use the funds of \$2,000 toward party expenses.

RESOLVED, that the Mutual 19B Board of Directors approves the Holiday Party for December 6, 2015 and to use the funds of \$2,000 toward party expenses.

Resolution #43 8/26/2015

Resignation - Upon motion made by Mr. Dunn and seconded by Mr. Gervais, the Board accepted the resignation of Deborah Hodges Hull as Newsletter Editor, due to her job demands.

RESOLVED, that the Mutual 19B Board of Directors accepts the resignation of Deborah Hodges Hull as Newsletter Editor, due to her job demands.

Resolution #44 8/26/2015

New Editor - Upon motion made by Ms. Mastrococco and seconded by Mr. Damsky, the Board approved Lorraine Gibbins as the Newsletter Editor of Mutual 19B.

Resolution #45 8/26/2015

RESOLVED, that the Mutual 19B Board of Directors approves Lorraine Gibbins as the Newsletter Editor for Mutual 19B.

Resolution #46 8/26/2015

Part II – September 2, 2015

Exercise Room – Clubhouse II – 1:00 PM

A regular Part II meeting of the Board of Directors of the Council of Unit Owners of Mutual 19B - Condominium of Rossmoor, Inc., was held in the Exercise Room of Clubhouse II on Wednesday, September 2, 2015 at 1:00 p.m.

Present were Directors Janet Lazar, Larry Damsky, Jack Dunn, Rita Mastrococco, and John Gervais.

Building Representatives attending the meeting were Regina Goldsborough #88; Connie Costa #89; Jude Howard #90; Charles Middleton & Chery Richards #91; Rita Mastrococco #92; and Jack Dunn #94. Also attending the meeting was Jessie Maselka, Mutual Assistant.

Residents attending the meeting were Jude Howard, Charles Middleton, Beth Urban, Cheryl Richards, Regina Goldsborough, Lorraine Gibbins, Ellen Lederman, Chris Reeve, Clayton Lewis, Sidney Lazar, Barbara Long, and Jane Gervais.

Pesticide Use – Mrs. Lazar reported that one of the residents, Barbara Long and her dog are allergic to the pesticide spray that the landscapers use. Cheryl Richards stated that she is allergic as well and would rather not have the area sprayed near her unit. Mrs. Lazar suggested they also attend the next Board meeting when McFall & Berry reps will be present to discuss the chemicals they use in treating the grounds. McFall & Berry will be contacted to attend the next Board meeting. Upon motion made by Mr. Gervais and seconded by Mr. Dunn, the Board

Structural Repairs – Bldg. 94 – Structural repairs will begin soon at Bldg. 94 by the Avon Corporation.

Drainage Problem – Bldg. 94 - Mr. Dunn reported that Nicole Gerke, PPD Architect, had proposed a plan to excavate the soil and install a concrete pad at the rear of Bldg. 94, which he noted is a good idea. The concrete pad would drain away the water in the area. He will do a follow up with Ms. Gerke on this plan.

Revised Budget – Mrs. Lazar explained that the budget has been revised and the condo fee increase will be lowered. Upon motion made by Ms. Mastrococco and seconded by Mr. Dunn, the Board accepted the revised budget as presented.

RESOLVED, that the Mutual 19B Board of Directors accepts the revised budget as presented.

Resolution #47 9/2/2015

Railing at Bldg. 92 – The Board presented various comments on the need for a railing at Bldg. 92. Upon motion made by Ms. Mastrococco and seconded by Mr. Damsky, the Board approved the estimate from Action Fabricators for the new railing at Bldg. 92. The Board stated they will need a picture and sample of the railing to be used. Ms. Lederman spoke about railings, asking the Board to look at the railings at Mutual 19A, and to consider what the railing to be installed would look like.

RESOLVED, that the Mutual 19B Board of Directors approves the estimate from Action Fabricators for the new railing at Bldg. 92 for \$1,395 of 20 linear feet and 3-member pipe; 50% deposit payment and 50% payment upon completion.

Resolution #48 9/2/2015

Energy Credit – Mrs. Lazar stated that Harvey Sonin found the energy credit on the budget and will be refunded to master meter owners. He has been calculating the energy credit for years. Upon motion made by Ms. Mastrococco and seconded by Mr. Damsky, the Board approved the revised budget with the energy credit.

RESOLVED, that the Mutual 19B Board of Directors approves the revised budget with the energy credit.

Resolution #49 9/2/2015

Window Washing – References will be checked for the new window washer, Kleanko Services. The Board will make their decision soon.

Fall Flowers – Ms. Howard stated she will contact McFall & Berry to possibly add fall flowers near the buildings.

8. Open Forum – It was noted that tree debris by Pepco needs cleanup behind Bldg. 91. Mrs. Lazar will contact Jolene King at Physical Properties for the debris cleanup.
9. Adjournment – There being no further business to come before the Board, the meeting was adjourned at 2:45 p.m.

Janet L. Lazar, President

Monthly Treasurer's Report
For the Month Ending: August 31, 2015

Operating Account	
Previous Balance	132,586.49
Total Receipts	108,287.27
Total Disbursements	-106,477.98
New Balance	134,395.78

1. The treasurer authorized no checks in excess of \$1000.00 this month.
2. As of 9/17/2015, we have six (6) accounts in arrears on September payments of Condo fees.
3. Please find below the CASH INVESTMENTS Report ending July 31, 2015.

MUTUAL 19B
CASH INVESTMENTS

AUG 31, 2015

INSTITUTION	YIELD RATE	PAR VALUE	MATURITY DATE	REPLACEMENT RESERVE	MAINTENANCE RESERVE	INS DEDUCTIBLE RESERVE	OTHER	TOTAL
UNALLOCATED FUNDS:								
BANK OF AMERICA							134,395.78	134,395.78
ALLOCATED FUNDS:								
MONEY MARKETS								
100001 ACCESS NATIONAL BANK	0.10%			138,866.76	56,324.70	10,971.86		206,162.32
100002 CAPITAL ONE BANK	0.90%			235,042.68	206.57			235,249.25
100003 B OF I FEDERAL BANK	0.80%			240,835.61				240,835.61
CERTIFICATES OF DEPOSIT								
100010 SYNCHRONY BANK	1.05%	97,000	09/03/2016	99,391.88				99,391.88
100011 SONABANK	1.10%	100,000	08/03/2016	101,477.82				101,477.82
100012 SYNCHRONY BANK	1.20%	50,000	10/21/2015	50,668.49				50,668.49
100013 SONABANK*	1.00%	100,003	07/18/2017	100,003.29				100,003.29
100014 FIRST INTERNET BANK OF INDIANA	1.00%	150,000	11/07/2015	150,225.08				150,225.08
100015 CALIFORNIA FIRST NATIONAL BANK	1.01%	150,000	11/13/2015	150,124.52				150,124.52
DUE TO FROM:				2,737.00			(2,737.00)	0.00
TOTAL				1,269,373.13	56,531.27	10,971.86	131,658.78	1,468,535.04

*One free withdrawal penalty after the first year.

MUTUAL 19B
LIST OF INVOICES
SEPTEMBER 30, 2015

\$36.00	(1) Removed sticks from drain area/checked flow of downspout @ Bldg. 93, 15201 Elkridge Way. LWMC 66168
\$161.28	(2) Cost of materials (bulbs/flo tubes) for August 2015. LWMC 65879
\$40.00	(3) Adjusted 2 nd floor storage room door @ Bldg. 90, 15311 Beaverbrook Ct. LWMC 65151
\$89.34	(4) Prepped and painted door @ #89-2F (Rubinton). LWMC 65130
\$40.00	(5) Cleaned hall toilet in #1E, cleaned kitchen aerator in #2E, and aerators in kitchen & bathroom in #2C in Bldg. 91. LWMC 65009
\$799.55	(6) Replaced air filters, flushed drain lines, checked all electrical connections and ran tests @ Bldgs. 88-94. LWMC 64859
\$40.00	(7) Turned photo cell on/checked canopy lights @ Bldg. 94, 15211 Elkridge Way. LWMC 64807
\$93.44	(8) Found copper water line with pin hole/repaired line. A&A Restoration needed to clean up @ 93-1K (Dugan). MUTUAL CHARGE PER JESSIE. LWMC 64730
\$40.00	(9) Reset/tested elevator @ Bldg. 89. LWMC 65180
\$488.89	(10) Remove and install new door, caulked, primed and painted @ #89-2F (Rubinton). LWMC 65181
\$800.66	(11) Repair for bathroom ceiling caused by leak from unit above. Ceiling was measured, patched, taped, sanded and painted @ #94-1B (Sodeman). LWMC 65189
\$40.00	(12) Shower left on/wiped bathroom down & opened window to dry @ #89-3G (Bedell). MUTUAL CHARGE PER JESSIE. LWMC 65241
\$40.00	(13) Checked lights on all 3 floors @Bldg. 93, 15201 Elkridge Way. LWMC 65270
\$47.88	(14) Replaced 2 bulbs in Malibu fixtures near entrance @ Bldg. 94, 15211 Elkridge Way. LWMC 65468
\$786.98	(15) Removed old bench/replaced with new Teak bench @ Bldg. 94, 15211 Elkridge Way. LWMC 65810
\$64.50	(16) Checked/adjusted internal stairwell doors @ Bldg. 91, 15210 Eldridge Way. LWMC 65690
\$40.00	(17) Turned hose bibb on Unit 1A/hooked up hose for 1A/unable to access cut off valve to hose bibb and unable to find cut off valve to closest hydrant. Bldg. 88, 15300 Beaverbrook Court. LWMC 65992

\$88.66	(18) Repaired nail pops in both bedrooms @ 89-3D (Lewis). MUTUAL CHARGE DUE TO ROOF WORK PER JESSIE. LWMC 66087
\$290.88	(19) Replaced 3 emergency packs on 3 floors of Bldg. 90, 15311 Beaverbrook Court. LWMC 66550
\$239.60	(20) Replaced bulbs and 2 ballasts on the 1 st & 3 rd floors of Bldg. 93, 15201 Elkridge Way. LWMC 66556
\$61.84	(21) Power washed stains off brick canopy @ Bldg. 91, 15210 Elkridge Way. LWMC 66699
\$1,214.06	(22) Schindler Elevator Corporation-Invoice #: 7152210160-Invoice Date: 9/9/15-Elevator down due to power dip-Bldgs. 15310 & 15311 processors reset. Service call made by Jessie Maselka.
\$336.00	(23) McFall/Berry-Invoice #:180565-Invoice Date: 9/17/15-Proposal 15477-Watering of plants, shrubs, trees, sod and as requested by Mutual 19B from May 1 through December 31, 2015.
\$357.00	(24) McFall/Berry-Invoice #:180452-Invoice Date: 9/9/15-Proposal 15450-Watering of plants, shrubs, trees, sod and as requested by Mutual 19B from May 1 through December 31, 2015.
\$3,273.75	(25) McFall/Berry-Invoice #:179986-Invoice Date: 8/27/15-Proposal 15363R-Perform landscape work-Installation and/or removal of trees per Specification Sheet @ Bldgs. 88, 89 & 91.
\$126.00	(26) McFall/Berry-Invoice #:179300-Invoice Date: 7/30/15-Proposal 15396-Watering of plants, shrubs, trees, sod and as requested by Mutual 19B from May 1 through December 31, 2015.
\$3,553.24	(27) Insurance Claim-Jean Eidman-15301 Beaverbrook Ct., 92-3G-Date of Occurrence: 8/1/15-Washer in Unit 3G overflowed into Unit 3G & Unit 2G. A&A Water/Fire Damage Restoration-Invoice #:4337-Invoice Date: 8/24/15. Approval for Mutual 19B to pay LWMC and inclusive in same said action to request reimbursement to Mutual 19B from Jean Eidman.
\$139.45	(28) MSC:Inspections-Invoice #: IN51748-Invoice Date: 7/31/15-RE: Project @ M19B-Bldg. 94-15211 Elkridge Way.
\$2,500.00	(29) MSC:Inspectins-Invoice #:IN52185-Invoice Date: 9/21/15-RE: Project @ M19B-Bldg. 94-15211 Elkridge Way.

\$15,829.00	TOTAL
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