



**BEL MARE CONDOMINIUM ASSOCIATION, INC.
BOARD OF DIRECTORS
MEETING/AGENDA NOTICE**

To All Members:

The Board of Directors Meeting of the BEL MARE CONDOMINIUM ASSOCIATION, INC. will be held at the following DATE, TIME and LOCATION:

- DATE / TIME: June 26, 2019 at 5:30 PM
- LOCATION: Bel Mare Building 1 Social Room, 130 Riviera Dunes Way, Palmetto, FL 34221

The purpose of the Board Meeting is to conduct business as permitted by Florida Statutes and the governing documents of the Association. An identification of agenda items is as follows:

1. Call to order by the President
2. Proof of notice of the meeting
3. Determination of a quorum
4. Open the meeting
5. Dispense with reading of unapproved past meeting minutes, and disposal of same
6. President's Report
7. Treasurer's Report
8. Management Report
9. Maintenance Department Report
10. Maintenance Committee Report
11. Finance Committee Report
12. Strategic Planning Committee Report
13. Landscape Committee Report
14. Ad Hoc Bridge Committee Report

Old Business

15. Update and discuss Building 2 Fountain repair
16. Update and discuss Building 2 spa collection tank leak
17. Update and discuss replacement of delaminated glass

New Business

18. Update and discuss repair of leaking expansion joint in garage
19. Discuss and consider approval of repair of Building 1 and Building 2 billiards tables

Posted: June 24, 2019

BY ORDER OF THE BOARD OF DIRECTORS

MINUTES

Bel Mare Condominium Association, Inc.
Board of Directors Meeting Minutes
May 22, 2019
DRAFT

A meeting of the Board of Directors of Bel Mare Condominium Association, Inc. was held on Wednesday, May 22, 2019 in the 2nd Floor Clubroom located at 130 Riviera Dunes Way. Valerie Biebuyck, Eric Brown, Morris Bencini were present and Eric Krall attended by phone constituting a quorum of the Board. Mr. Ewer was not in attendance. Tammy Goldman, LCAM, Onsite Manager represented Condominium Association (CA).

Call to Order

Mrs. Biebuyck called the meeting to order at 5:32 PM.

Proof of Notice

Mrs. Goldman certified that proper notice was given.

Dispense of the Reading and to Dispose of the Unapproved Past Meeting Minutes

Mr. Bencini made a *motion* to dispense in the reading and to dispose of the minutes from April 25, 2019 Board of Directors Meeting. Mr. Brown seconded. *The motion carried unanimously.*

Mr. Bencini made a *motion* to dispense in the reading and to dispose of the minutes from April 28, 2019 Board of Directors Meeting. Mr. Brown seconded. *The motion carried unanimously.*

President's Report

Mrs. Biebuyck began her report stating that is has been a very busy month. Mrs. Biebuyck thanked Tammy Goldman for her years of service to Bel Mare and to the way that she resonated with the residents. Tammy has been a constant for many residents and that is greatly appreciated. Mrs. Biebuyck encouraged everyone that Tammy has resonated with to reach out to her over the next couple of weeks and to extend their expressions of appreciation and gratitude.

Mrs. Biebuyck continued stating that the Association will be moving on to ongoing and upcoming items. Many of these items will be items that the New Management Company Castle will be helping with. Later in the meeting a couple of the items that are in transition will be discussed.

Mrs. Biebuyck concluded her report by introducing Les Nichols Regional Director & Gabby Davis Account Manger both of the Castle Group to the membership present.

Update from Castle Group Regional Director Les Nichols and Account Manager Gabby Davis on the Transition Process to the New Management Company

Les Nichols and Gabby Davis gave a power point presentation on the transition process, how it works and what to expect. At the conclusion of the presentation, Les and Gabby answered questions from the membership.

Treasurer's Report

Mr. Bencini reported that the Association ended March with an operating cash balance totaling \$234,423.

April 2019 Restricted Cash Balances:

Construction Defects	\$1,273,083
Reserve Cash	<u>\$1,285,472</u>
Total Encumbered Balance	\$2,480,506

The \$900,000 transfer from Constr. Defects cash to reserves not performed by CA yet.

Balance on Note Payable is \$286,500.

Balance on LOC (Insurance) is \$0 pending the draw to fund 2019-20 premiums.

Net (\$25,303) negative variance in April: Variance mainly due to the recovery of approx. \$23,000 from AmCap for FPL issue.

Revision of Reserve Study under way.

Investment strategy – to be addressed later tonight.

Maintenance Committee Report

Mr. Winsler reported that the Committee did not have a quorum of members in order to hold a meeting and that there is nothing new to report.

Strategic Planning Committee

Mr. Bencini reported on behalf of JC Biebuyck, the Committee Chairperson and that the Strategic Planning Committee held their meeting on Sunday, May 19, 2019.

The Strategic Planning Committee has been exploring options regarding the North Property, Bel Mare's Amenities, and the walkway around "Lake Bel Mare". The committee has engaged the Bel Mare attorney in regards to legal questions around these options. The Strategic Planning Committee will meet again in early June. At that time, the committee is hoping to explore options regarding future development adjacent to Bel Mare property and how the Association might mutually collaborate.

Finance Committee Report

Mr. Brown reported that the Committee reviewed the April Financial Statement with no issues.

The Committee discussed the reinvestment of maturing CD's.

The Committee also discussed the investment of reserves and construction defects cash which will be discussed under new business at this meeting.

Old Business

- **Update on New Website:** This item was discussed.

New Business

- **Discuss and Consider Approval of the Investment of up to 80% of Reserve Cash Balance:** Mr. Bencini made a *motion* to approve the investment of up to 80% of the reserve cash balance. Mr. Brown seconded. *The motion carried unanimously.*

- **Discuss and Consider Approval of the Investment of up to 70% of Remaining Construction Defects Cash Balance:** Mr. Bencini made a *motion* to approve the investment of up to 70% of the remaining construction defects cash balance. Mr. Brown seconded. *The motion carried unanimously.*
- **Discuss and Consider Approval for J Newton's Proposal for the Replacement of Bldg. 130 Amenity Level Door Rods:** Mr. Krall made a *motion* to approve J Newton's proposal for the replacement of building 130 amenity level door rods in an amount not to exceed \$1,700. Mr. Brown seconded. *The motion carried unanimously.*
- **Discussion and Consider Approval for Stockbarger's Proposal for the Replacement of 22 Delaminated Sliders, Doors & Windows:** This item was tabled.
- **Discuss Building two Spa and Pool Condition:** This item was discussed.
- **Discuss and Consider Approval for Resident's Donation of Bosu Ball:** Mr. Bencini made a *motion* to decline the donation of the Bosu Ball. Mr. Brown Seconded. *The motion carried unanimously.*

Adjournment

With no more business to come before the Board, Mr. Bencini made the *motion* to adjourn the meeting at 6:39 PM and was seconded by Mr. Brown. *The motion carried unanimously.*

Respectfully Submitted,
Tammy Goldman, LCAM, Onsite Manager
On Behalf of Bel Mare Condominium Association, Inc.

PRESIDENT'S REPORT

TREASURER'S REPORT

MANAGEMENT REPORT

As dedicated Employees of Castle Group, we are all grateful to have been chosen to Manage Belmare, your home and ours! It is a spectacular property and our Team hopes to be here for several years.

I am Blessed to work with Gerri, Peter and Jason, for the good of the Community.

Our three weeks began with much success – to name a few items:

Front entry door sweeps were replaced in each building.

Power washed the building entries and garage.

Maintenance Meeting – On 06/13/19, a meeting was held with myself and Maintenance Supervisor, Peter Fehr. Emphasis was given to the maintenance priorities list previously developed by the Maintenance Committee and distributed to us. Also discussed was the creation of a preventative maintenance plan which is in the works.

A third bid was obtained for building one and two pool table coverings.

Daily meetings with the Board President were held and we now have the invoicing process finalized.

“Meet and Greet” e-mail was sent to All Bel Mare Owners/Guests for the 06/26/19 introduction to the Castle Staff at 4 p.m.

The Quality Assurance inspection meeting took place on Monday, June 17.

A Hurricane dry run was completed on Tuesday, 6/18/19, with successful results.

The Contract Renewal spreadsheet is on the (I:) drive. We are waiting for a few Certificates of Insurance to be updated.

Guest Suites Reservations – Belmare is developing a new streamlined process for guest suite reservations which will be user friendly with a dedicated calendar for both residents and the Management Office.

I close by saying that it has been delightful to work amongst the “hands on Board” that you have elected and Committee Members, each giving of themselves on your behalf!

Thank you.

MAINTENANCE
DEPARTMENT
REPORT

MAINTENANCE
COMMITTEE
REPORT

FINANCE
COMMITTEE
REPORT

Finance Committee Meeting Minutes

Thursday, June 20, 2019

Attendance: Eric Brown, Board Sponsor
Kay McAuliffe, Chair
Jeff Winsler
Coby Gulien
Patti Brown
Toni Giliberti
Peter Fehr
Morris Bencini
Valerie Biebuyck (phoned-in)

Agenda: May Financial Statement review
Discussion of an estimated expense spreadsheet

Minutes:

Meeting called to Order at 5:30 PM in Building One Social Room.

Reviewed May Financial Statement with no issues.

Reviewed the projected pro forma and the committee will verify any possible expense reclassifications of the construction defects and/or reserve items.

Meeting Adjourn at 6:40 PM

Respectfully Submitted,

The Bel Mare Finance Committee

STRATEGIC
PLANNING
COMMITTEE

LANDSCAPE
COMMITTEE

AD HOC BRIDGE
COMMITTEE

DeSoto Bridge Ad Hoc Committee Report

6-26-2019

This report is intended for the Bel Mare Board and Owners as an update on the FDOT Bradenton – Palmetto Connector PD&E/EMO Study. David Hutchinson, MPO Executive Director, confirmed that the Study was approved by the Florida Legislature and will be funded July 1, 2019. The initial months of the Study will be selecting a Consultant and the actual Study is not expected to start until the end of 2019. Note in May 2019 FDOT posted the CMNAA SUMMARY OF FINDINGS <http://swflroads.com/study/CMNAA/pdf/April2019/14.pdf> . The Capacity Alternatives of the three-year Central Manatee Network Alternative Analysis (CMNAA Study) that we have been following and providing Public Input against the Alternatives that negatively impact Bel Mare and Riviera Dunes are the starting point for the Study.

This is a major concern. More than half of the recommended Alternatives include Elevated Highways through and around Riviera Dunes and the opponents of Alternatives that have been part of the Long-Term Plan for 15 years, connection of Gillette Road in Ellenton to 27th Street in Bradenton, have convinced Elected Officials to support their opposition. Any logical analysis of the congestion issue that currently exists would show that I-75 inadequacy and motorists choosing the DeSoto Bridge and Green Bridge as alternative routes is the major source of the additional 33% traffic through Palmetto & Bradenton that are not going to either destination. Yet FDOT, MPO and Local Elected Officials refuse to acknowledge that broadening the solutions to include fixes to I-75 and even expansion of the Ft. Hammer Bridge would result in an acceptable at grade solution for the DeSoto Bridge replacement.

Growth projections for Manatee County show the population growth is in the unincorporated areas adjacent to and East of I-75. Having DeSoto Corridor be the Manatee River crossing point for these new residents is not realistic. Expansion of Ft. Hammer Bridge and I-75 Capacity are much more practical. Rather than focus on the CMNAA Study area the PD&E/EMO needs to include all current & potential crossings in Manatee County.

There are several I-75 and short-term local improvements in FDOT's Five Year Work Program that we believe, if considered, would eliminate the need for a 10 Lane Freeway through the middle of Palmetto and Bradenton and still resolve the capacity issue. These include:

- Re-routing of the traffic in downtown Bradenton as recommended by CMNAA Study.
- Re-evaluate timing of school traffic so as not to coincide with peak congestion.
- Replace bridges and add lanes to I-75 interchange at 301 as approved by Florida Legislature.
- Add Express Lanes to I-75 as being evaluated in FY 2019 PD&E Study.
- Evaluate impact on I-75 traffic of new Multi-use Corridor extending from Collier to Polk County.

All of these need to be included in the traffic projections for 2040 and 2045.

We continue to work closely with Shay Hawkinberry and the Riviera Dunes Master Association to expand our Community of Opposition as we communicate with FDOT, MPO and Elected Officials. MPO has assured us the PD&E Study will include a National Environmental Policy Act (NEPA) analysis, which we cannot believe could accept the negative impact on society, environment, public health, etc. of the Elevated High Capacity Highways. However, because the DeSoto Corridor is already a major roadway, we can expect FDOT to try to get a Categorical Exclusion or modified NEPA approval. Opposing this will likely require professional help and require significant funding.

Meanwhile, just the possibility of a Flyover on the DeSoto Corridor is having a major negative impact on the value of Bel Mare's West facing Units. The Board may want to consider a Public Relations initiative to combat this value issue with Realtors.

DeSoto Bridge Ad Hoc Committee

OLD BUSINESS



Quote

June 13, 2019

Address:

4D Service Group
 18489 N. US HWY 41 #1201
 Lutz, FL. 33548
 Phone: (813) 948-7488
 Fax: (813) 749-9171

Submitted To:

Bel Mare
 130 Riviera Dunes Way
 Palmetto, FL 34221
 941-225-3020
maintbelmare@gmail.com
Belmare.Assistant@gmail.com
Belmarehoa@gmail.com

Contact:

Tammy, Jason, and Kristin

Description	Quantity	Unit Price	Price
Bel Mare: Fountain Pump Motor			
1) Replace Motor with special order motor	1	\$ 3,473.44	\$ 3,473.44
2) Replace seal kit including o-rings			
3) Material and labor			
<i>Payments made via credit card will incur a convenience fee</i>			
<i>Quote assumes all shut-off valves are functioning properly</i>			
<i>Reflects normal business hours (After Hours fee will apply)</i>			
Total:			\$ 3,473.44

Quote good for 30 days!

Please contact the Customer Service department at **813-610-9672** with any questions or concerns.

Approved: _____ **Date:** _____

MOTOR ONLY

Strict Standards: Only variables should be assigned by reference in /home/wwwpump/public_html/includes/modules/pages/product_info/jsript_zen_magiczoomplus.php on line 6



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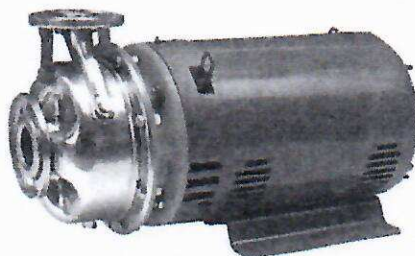
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SSH-S 10SH Series

SSH-S 11SH Series

SSH-M 22SH Series

Goulds 22SH3J92D0 Centrifugal Pump SSH-M



larger image

See Price in Cart

Goulds 22SH3J92D0 model 2 1/2 x 3-8, 5HP, Single phase, 115/230 Volts motors, Totally enclosed fan cooled motor centrifugal pump series SSH-C.

Gould's SSH M-Group 316 stainless steel end suction pumps have a full range of product features.

Features and Benefits

- Superior Materials of Construction: AISI Type 316L stainless steel pump parts for reduced corrosion and improved strength and ductility.
- Frame Mounted Design: Flexibility of installation and driver arrangements.
- Back Pull-Out Design: Simplifies maintenance when used with spacer type

coupling.

- Cast Iron Power Frame: Rigidly supported, grease lubricated ball bearing assembly.
- Mechanical Seal: Standard John Crane Type 21 mechanical seal.
- Drive Motors: Standard NEMA design T-frame or JM motors in single or three phase.
- Suction and Discharge Flanges: Mate with ANSI class 150 flanges.
- Close-Coupled Design: Compact design saves space and simplifies maintenance.

Applications

- Water circulation
- Booster systems
- Liquid transfer
- HVAC pump replacements
- General service pumping

Model: 22SH3J92D0
Manufactured by: Goulds

Quantity in Cart: 1

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You may want to add some instructions for using the shopping cart here. (defined in includes/languages/english/shopping_cart.php)

Total Items: 1 Weight: 194lbs Amount: \$3,295.06

Qty.	Item Name	Unit	Total
1	 Goulds 22SH3J92D0 Centrifugal Pump SSH-M	\$3,295.06	\$3,295.06

Sub-Total: \$3,295.06

new PUMP & MOTOR

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WWW.QUALITYSCREENING.COM

PROPOSAL/CONTRACT

June 19, 2019

Bel Mare
130 Riviera Dunes Way
Palmetto, FL 34221

Re: Glass Replacement

Dear Mr. Fehr:

Thank you for the opportunity to present this proposal to install new glass in specified units. Below is a breakdown of the proposed work and costs.

Glass -

Install new lite of 9/16" laminated glass (1/4" Azuria heat - .090 - 1/4" clear heat), set in structural silicone, and dispose of existing lite of glass:

Unit	Lites	Cost
1-405	2	\$2,970.00
1-602	1	\$1,562.00
1-606	4	\$6,065.00
1-801	1	\$1,800.00
1-1003	1	\$1,377.00
1-1201	2	\$2,857.00
Amenity	2	\$1,800.00
Amenity	1	\$715.00
2-606	1	\$1,562.00
2-801	2	\$2,850.00
2-1204	2	\$3,032.00
2-1401	1	\$1,750.00
2-1403	2	\$3,082.00

Install pair tandem stainless steel rollers:

INSTALLED \$250.00
INSTALLED \$185.00

Remove and reinstall door
While door is out for re-glazing

- Pricing excludes any replacement parts – please know damage may occur to glazing bead during re-glaze, and is no longer available.



WWW.QUALITYSCREENING.COM

TERMS

This Proposal is Valid for 30 days from Above Date - Taxes included.

1/2 down with order, Balance Due upon Substantial Completion of Work – Any Retainage not to exceed 5%. Substantial completion shall not be considered delayed as a result of manufacturer's warranted issues or inspections. If property for which the proposed work is for sale or under contract, deposit for the proposed work shall be the full amount of the proposed/accepted work. Credit or charge cards used for the contract deposit will be run to pay the contract balance at completion.

If not specifically included in the costs, permits and fees will be billed separately as a direct cost.

Retainage for warranty work not to exceed 5%.

Customer has a three (3) day right of cancellation. Materials will be ordered in a timely fashion, and can not be canceled after that period.

This proposal does not include any work not explicitly proposed, including but not limited to touch up paint, stucco and spalled concrete.

Warranties available upon request, and transferable upon completion of the proposed work.

Workmanship guaranteed by Quality for a period of one (1) year.

Window and door repair guaranteed for a period of three months.

We guarantee the installation of windows and doors to be water resistant, not waterproof. Due to Florida's sometimes heavy, windblown rainstorms, we cannot assume responsibility for damage as a result of the aforementioned weather conditions, specifically as it relates to the AAMA Storm Driven Rain Penetration letter of November 28, 2005.

Unless otherwise noted, all windows and doors shall be installed using ELCO masonry fasteners with a Staalgard corrosive resistant coating.

Warranties do not cover damage from animals, birds, falling branches, other projectiles, severe storms or other Acts of God. As well, high pressure washing or chemical attack on materials is not covered.

It is understood that access will be granted to install all proposed work in a timely manner, and that proper and timely access will be granted for any and all inspections.

Unfound or covered work will be billed separately on a time and material basis. Quality will not be responsible for previously damaged or failing work such as rotted wood, water damage, improperly set tiles, etc.

Products will be installed as specified and required by the manufacturer.

Quality will not be held responsible for manufacturer's delays in material shipments, and as a result, can not guarantee installation dates at the time of the contract.

Overdue accounts will be assessed a finance charge of eighteen (18) percent, and shall be retroactive to the date of Substantial Completion. The prevailing party in any legal action as a result of this contract shall be entitled to all legal fees.

QSWD will make every reasonable effort to protect work areas from debris fallout as a result of the contracted work, and will vacuum the completed work area, however, QSWD does not perform other cleaning of the work area or materials.

Quality will remove blinds and window coverings to perform work as needed, and will, if possible, reattach the coverings, however,

Quality is not in the window treatment business, takes no responsibility for the condition or function of the blinds, and only performs this as a courtesy.

Quality takes no liability for identifying or isolating post tension cables, and furthermore, takes no responsibility for damage as a result of post tension failures.

All materials are guaranteed to be as specified and free from defects beyond industry standards. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the specifications involving extra costs will be executed only upon written orders, and will be charged above the price on this estimate / work order. All agreements are contingent upon strikes, accidents or delays beyond our control. It is understood that glass and laminated glass have inherent characteristics that may cause some distortion which is allowable by the manufacturer and AAMA guidelines. Correction is at the manufacturer's discretion.

QUALITY
SCREENING, WINDOW & DOOR, INC.
Serving Florida Since 1974

WWW.QUALITYSCREENING.COM

I sincerely hope that the above meets your requirements. If you have any questions or concerns, please do not hesitate to call.

Respectfully submitted,

Casey Dunbar

ACCEPTED:

The above prices, specifications, and conditions are hereby accepted. You are authorized to perform the work as specified.

By: _____
Date: _____



StockbargerGlass

24100 Tiseo Blvd

Unit 1

Port Charlotte, FL 33980

941-629-4333

Stockbargerglass.com

Glass / Mirror Estimate

Customer Phone	Date	Estimate #
941.729.5891	5/16/2019	0519031R

Name / Address
Bel Mare at Riviera Dunes 134 Riviera Dunes Way Palmetto, FL 34221

Ship To

Description	Qty	Project	
		Total	
Phase 3			
We propose to provide the following impact glass to reglaze doors below. This has to be ordered for third phase.			
34 x 106 3/8 1-405	2	2,890.18T	
36 1/4 x 106 3/8 1-602	1	1,615.10T	
35 5/8 x 106 3/8 1-606	2	3,060.18T	
32 1/4 x 106 3/8 1-606	2	2,890.18T	
42 1/4 x 106 3/8 1-801	1	1,870.11T	
30 1/4 x 106 3/8 1-1003	1	1,360.08T	
31 1/4 x 106 3/8 1-1201	1	1,360.08T	
38 1/8 x 106 3/8 1-1201	1	1,700.10T	
35 1/2 x 106 3/8 2-606	1	1,530.09T	
31 1/2 x 106 3/8 2-801	2	2,720.16T	
40 1/4 x 106 3/8 2-1204	1	1,785.11T	
27 1/4 x 106 3/8 2-1204	1	1,190.07T	
40 1/4 x 106 3/8 2-1401	1	1,785.11T	
27 1/2 x 106 3/8 2-1403	1	1,190.07T	
42 x 106 3/8 2-1403	1	1,785.11T	
Labor to install 4 rollers 2-1403	2	240.00	
27 x 84 1/4 Social room exit	2	1,827.62T	
69 1/2 x 20 1/4 Regular window	1	606.06T	
		0.00	

***Please review estimate, if everything is accepted please sign and return ***
 50% deposit required upon placing order remaining balance due at time of installation... We reserve the right to request payment in full. Estimate is good for 45 days We will match most competitor's pricing with an official written quote.

Sign to accept _____	Total	\$31,405.41
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INSULATED GLASS (IG) UNIT PROPOSAL

KAUFFMAN GLASS AND MIRROR

7626 Matoaka Road
Sarasota, FL 34236
941.360.1999 FAX 941.360.1989

Proposal submitted to:

Phone:

Date:

**Bel Mare Condominium
Attn: Peter Fehr
130 Riviera Dunes Way
Ellenton, Fl 34221
pfehr@castlegroup.com**

225-3020

6/12/19

WE HEREBY PROPOSE to furnish materials and labor necessary for completion with the below specifications...

Proposal to replace existing azuria impact glass in selected sliding glass doors with new 9/16 azuria HS Impact door glass, various block sizes as listed below with cost of material and labor per door glass. Doors to be reglazed on the lanais, any furniture or blinds/curtains that would need to be removed must be removed by Owner/ or Association (not by Kauffman Glass and Mirror).

Sizes / installation cost

28 x 108	per door glass	\$ 980.00
30 x 108	per door glass	\$1,340.00
32 x 108	per door glass	\$1,105.00
34 x 108	per door glass	\$1,150.00
36 x 108	per door glass	\$1,190.00
38 x 108	per door glass	\$1,395.00
42 x 108	per door glass	\$1,500.00
44 x 108	per door glass	\$1,645.00

TRIP CHARGE: for each day work is scheduled will be added to invoice **\$85.00**

Tandem Roller replacement: If glass is changed / roller replacement @ \$ 125.00 per door
Tandem Roller replacement: If NO glass is to be replace/ roller replacement @ \$ 225.00 per door

Note: All glass will be re-measured upon requested work order.

Building 1 Amenities Floor: Replace Jackson 2086 "panic hardware" for oversized door to return the exterior door to proper working condition.

TOTAL COST OF PANIC BAR REPLACEMENT: **\$1500.00**

DISCLAIMER: Current and available insulated glass units being manufactured by a secondary glass foundry may differ from your original manufactured and installed product. Variances may include, but are not limited to: Low-E color differences, size of inner spacer within the glass unit, tinted glass colors, OR the perimeter sealant around the glass unit. NOTE: Some of the black sealant MAY show after installation, with a tolerance of 1/8" to 1/4".

Initial: _____

WE ACCEPT ALL MAJOR CREDIT CARDS; HOWEVER, AN EXTRA 3% CHARGE WILL BE INCURED FOR ALL AMERICAN EXPRESS TRANSACTIONS, WHICH IS NON-NEGOTIABLE.

BLDG. 130 DELAMINATED SLIDERS/ROLLERS
 Reported After August 1, 2018

UNIT #	RESIDENT	DATE REPORTED	SLIDER(S) / SIZE	ROLLERS	NOTES
1-405	McNerney	4/1/19 by Vendor	2 - 34" x 106 3/8"		
1-602	Shaker	4/1/19 by Vendor	36 1/4" x 106 3/8"		
1-606	Mayr	4/1/19 by Vendor	2 - 35 5/8" x 106 3/8" & 2 - 32 1/4 x 106 3/8"		
1-801	Barrows	2/15/19 by Vendor	42 1/4" x 106 3/8"		
1-1003	McAuliffe	3/23/19 by Resident	30 1/4 x 106 3/8"		
1-1201	Hashermian	2/15/19 by Vendor	31 1/4" x 106 3/8" & 38 1/8" x 106 3/8"		Master Bedroom - Delaminated Slider
	Amenity Level	Glass Exiting Doors in Social Room	2 - 27" x 84 1/4"		
	Amenity Level	Regular Window	69 1/2" x 20 1/4"		Upper window delaminate on south end going out to pool by the restrooms.

NEW BUSINESS

Kue & Karom Billiards, Inc.

1860 Northgate Boulevard

Sarasota, Florida 34234

Phone (941) 355-6216

Telefax (941) 358-7747

Fax Cover Sheet

Date: January 28, 2019

KUE & KAROM

Billiard Sales & Service
1860 Northgate Blvd.
SARASOTA, FLORIDA 34234

(941) 355-6216

FAX 721-7982

Estimate

CUSTOMER'S ORDER NO.		PHONE		DATE	
		729-5891		1-28-19	
NAME <i>Bel More</i>					
ADDRESS <i>130 Riviera Downs Way Palmetto Fl 34221</i>					
SOLD BY		CHARGE		PAID OUT	
		C.O.D.			
QTY.		DESCRIPTION		PRICE	
		ON ACCT. MDSE. RETD.			
		AMOUNT			
		700.00			
		700.00			
		140.00			
		1570.00			
RECEIVED BY				TAX	
				107.80	
				TOTAL	
				1647.80	

All claims and returned goods must be accompanied by this bill.

Thank You

6482

ROBERTSON BILLIARD SUPPLIES,
 INC
 1721 N. FRANKLIN STREET
 TAMPA, FL 33602

Estimate

DATE	ESTIMATE NO.
6/12/2019	58604

NAME / ADDRESS
Peter Fehr 130 Riveria Dunes Way Palmetto FL 34421 941-225-3020

			PROJECT
ITEM	DESCRIPTION	QTY	TOTAL
SERVICE	Recover Rerubber 8' pool ables	2	1,200.00
POCKETS	EH90 HD Rubber bucket pockets	2	140.00T
SERV CHG	List as insured and provide COI one time fee future service will not require this charge.	1	35.00
	SALES TAX		11.90
TOTAL			\$1,386.90

GEORGE'S POOL TABLES 3315

"Since 1950"
2711 46th Street North
St. Petersburg, FL 33713
(727) 526-4546

NOT INSURED

INVOICE

813 - 778 - 1217

4/1
W

CUSTOMER'S ORDER NO.		PHONE		DATE	
				4-25-19	
NAME Bel Marie H.O.A.					
ADDRESS 130 Riviera Dunes Way					
CITY PALMETTO				STATE FL	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D
PAID OUT					
QTY	DESCRIPTION			PRICE	AMOUNT
①	COVER JOB 4x8 P.P.			\$375.00	
①	COVER JOB 4x8 P.P.			\$375.00	
②	SETS at New			200.00	
	#12 ROLLERS			200.00	
①	SET at P.			75.00	
	#6 POCKETS			1,225.00	
				TAX	85.75
RECEIVED BY				TOTAL	1310.75

CO

U.I.V

R.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

#2 Dot Clark Thank You
#12 Tip 1.00 Cuij N/C #11 for Cuij