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| <b>Project #</b> | <b>Date Assigned</b> | <b>Project Name</b>  | <b>Present Status</b> | <b>Next Step</b> | <b>Expected Completion Date</b> | <b>Comments</b>  | <b>Done</b> |
|------------------|----------------------|--|-----------------------|------------------|---------------------------------|--|-------------|
| 2019             | 8/18                 | Benches  | Board Approved        |                  |                                 | <b>Pending</b>   |             |
| 2019             | 8/19                 | Faucets/Fixtures<br>Electric hand<br>blowers in all<br>bathrooms | Pending               |                  |                                 | <b>Pending</b>   |             |
| 2020-1           | 1/20                 | Storm Drain<br>Cleaning  | Board<br>Approved     |                  |                                 | <b>Scheduled for February 2020</b>                     |             |
| 2020-2           | 1/28                 | Tennis Court<br>Resurfacing                                      | Board<br>Approved     |                  |                                 | <b>Waiting on Vendor to schedule</b>                   |             |
| 2020-3           | 1/28                 | Traffic Study  | Board<br>Approved     |                  |                                 | <b>In process of retaining proposals</b>               |             |
| 2020-4           | 1/28                 | Pest control-<br>Spray /<br>fertilizing front<br>of homes        |                       |                  |                                 | <b>In process of meeting with Vendor<br/>(Power X)</b> |             |

|         |      |                            |                |  |  |                  |          |
|---------|------|----------------------------|----------------|--|--|------------------|----------|
|         |      |                            |                |  |  |                  |          |
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|         |      |                            |                |  |  |                  |          |
| 2018-10 | 8/18 | Benches                    | Board Approved |  |  | Pending          |          |
| 2019-1  | 1/19 | Painting of Speed bumps    | Board Approved |  |  | <b>Completed</b> | <b>X</b> |
| 2019-2  | 1/19 | Asphalt – dumpster area    | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-3  | 4/19 | Cameras at guardhouse      | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-4  | 4/19 | Website                    | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-5  | 4/19 | Sidewalk Pressure cleaning | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-6  | 6/19 | Gates (122 Ave)            | Board Approved |  |  | <b>Completed</b> | X        |

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|---------|-------|---|----------------|--|--|------------------|----------|
| 2019-7  | 6/19  | Cameras at gates (project)                                  | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-8  | 5/19  | Annual flowers  | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-9  | 5/19  | Tree Trimming   | Board Approved |  |  | <b>Completed</b> | <b>X</b> |
| 2019-10 | 3/19  | Storm drain cleaning  | Board Approved |  |  | <b>Completed</b> | X        |
| 2019-11 | 8/19  | Faucets /Fixtures<br>Electric hand blowers in all bathrooms | Pending        |  |  |                  |          |
| 2019-12 | 10/19 | Gym- rotting baseboards                                     | Approved       |  |  | Completed        | X        |
| 2019-13 | 10/19 | Rowing machine -gym equipment                               | Approved       |  |  | Completed        | X        |
| 2019-14 | 10/19 | Gym windows- window tints                                   | Approved       |  |  | Completed        | X        |
| 2019-15 | 10/19 | Pool repairs and re-marcite                                 | Approved       |  |  | Completed        | X        |
| 2019-16 | 10/19 | Annual flowers and mulch                                    | Approved       |  |  | Completed        | X        |
|         |       |   |                |  |  |                  |          |
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