

Item #	Action Item	Assigned To:	Status	Date Added	Estimated Start	Estimated Completion	Comments/Estimated Completion
1	Sidewalk/Tree Repair	Viasalyers	Ongoing	3/26/19	April 2019	February 2020	Trees Removed/Repaired, Awaiting Vendor for Sidewalk Repair.
2	Fence Along Rec Center	Viasalyers	Ongoing	3/26/19	May 2019	February 2020	Approved - Awaiting Repair/Trim by Landscapers Once Area Is Completely Dry
3	Gate System on Pool Facility	Viasalyers	Ongoing	4/3/19	May 2019	March 2020	Vendor will set posts this week for pool, fabricate gate over 6 weeks. We will send new keys out approx 2 weeks prior to installation of new gate
4	510 Royston Vegetation	Viasalyers	Ongoing	6/5/19			On Hold
5	Kingswood Way Drainage	Viasalyers	Ongoing	6/5/19		February 2020	Waiting for Proposal - Must wait Until Dry Season
6	Lake 1 Access/2020 Lake Bank Repair	Viasalyers	Ongoing	6/5/19			Awaiting Final Vendor Proposal and contract execution
7	Website Conversion	Showe	COMPLETE	11/22/19	Dec-19		
8	Tennis Court LED Lights	Viasalyers	Ongoing	10/2/19			Proposal Attached - \$6,180