

**COMPLETED**

6/30/10	Renee	D stairs--remove leaves from under stairs. Clean around that whole area	D	3	Will	8/1/2010
8/25/2009	Renée	H132--Back Deck Boards need to be fixed	H	1	Will	8/1/2010
6/23/10	Renee	top of stairs in between D and E buildings . . . Looks like the ground is washing away at the corner of the stairs. What can we do to fill in?	E	1	Will	7/2010
4/10/2010	Renée	Continue to add gutter extensions on all buildings to keep water flowing away from buildings. A and B buildings need to be done.	All	1	Will	7/1/2010
22-Oct	Renée	check all front decks for slippiness due to mildew. Clean if it is. Also check and replace all front decks for any boards are sticking up and should be replaced because it's a safety issue.	F	1	Will	7/1/2010
10/09	Renée	Fix critter holes in all buildings	All	3	Will	6/30/10
8/6/2009	Fatima	G130, gutter pipe and drainage missing a connection	G	2	Dana	6/1/2010
8/6/2009	Fatima	G127, stones guiding drainage hoses have shifted below G127	G	2	Dana	6/1/2010
8/12/08	Jesus	Fix crack in wall by F121 and paint--retaining wall--painted over crack	F	3	Dana	6/1/2010
	Renée	Mulch in front of clubhouse and by "pond" at clubhouse	Clubhouse	4	Dana	6/2/2010
10/9/2008	Jesus	Seal plywood panels at D Bldg on floors in front of windows--check with Larry	D	1	Dana	6/3/2010
6/1/2010	Dana	Found spindles on top of B to be lose. Repaired all	B	1	Dana	6/1/2010
4/10/2010	Renée	Paint stairs between D and E	D E	3	Dana	5/10/2010
9/15/2009	Renée	Check window sills for one rotting so bad that water is leaking into building walls--keep a total count of how many window sills need to be fixed	ALL	2	Dana	5/10/2010
8/18/2009	Renée	Move rocks in ditch by F&G Parking Area, might need help	F	4	Dana	11/1/2009
8/9/2010	Renée	Paint Shed at back of A	A	3	Dana	5/1/2010
4/10/2010	Renée	Paint back of E319 hardiboard shingles	E	3	Dana	5/10/2010
5/10		Fixed sagging deck on second floor of E building	E	1	Dana	5/10
	Jesus	Repaint Yellow Lines on all stairs	All	0.01	Dana	10/9/2010
8/6/09	Jesus	Cut hanging limbs in front of D116				9/09
		Painted staris at clubhouse			Dana	4/10/2010
9/8/09	Renée	Paint the back of D112, D214, the boards around sliding glass door of D211, the back of D315 and shingles	D	3	Dana	10/09
	Renée	Stake evergreen next to the clubhouse parking lot so it doesn't fall down over the winter	Clubhouse	0.03	Dana	10/9/2009
8/18/2009	Renée	Add gutter extensions to all gutters on All buildings that don't have any	All	2	Dana	10/9/2009
8/6/2009	Jesus	Remove timbers by E building	E	1	Dana	9/9/2009
9/15/2009	Jesus	Take down Christmas lights from Clubhouse. Will replace with new ones come Christmas time.	Clubhouse	3	Dana	9/9/2009
9/17/2009	Renée	clean gutters	All	2	Dana	9/9/2009
4/08	Jesus	paint new posts: C, E, F, G, K completed. Next year: B, D, H	ALL	3	Lee	9/9/2009
8/09	Renée	take off weeds growing on clubhouse roof.	Clubhouse	3	Dana	9/09
7/22/2009	Jesus	Cudzu on Evergreen by D111. Please remove and see if you can get it at its root	D	1	Lee	9/9/2009
	Jesus	Touch up paint at F building	F	3	Lee	7/09
	Jesus	Paint Gas Tanks Beige to Blend In	ALL	3	Lee	7/09

8/7/2008	Jesus	Touch up some of G and all of H top and staircase deck rails as needed		3	Lee	6/4/2009
5/19/09	Renée	Replanted fallen evergreen tree on the side of the road by clubhouse	Clubhouse	3	Lee	5/26/09
10/9/2008	Jesus	Clear out ditches for water flow	Grounds	4	Lee	5/28/2009
10/9/2008	Jesus	Remove gravel on creek by waterfall at D	D	4	Lee	5/28/2009
5/08	Jesus	Beautify and straighten the landscape timbers for the E parking lot. Some of these may need to be replaced and they are scattered	E	3	Lee	5/28/2009
8/12/08	Jesus	Walk all front decks and screw in any loose boards	All	1	Lee	5/28/2009
	Irene Alvarez	Bottom of E building. Three walls were cleaned, one was left undone	E	3	Lee	7/9/2009
	Irene Alvarez	E118: Nail sticking out on back porch railing. Scratch her back	E	1	Lee	7/9/2009
	Howard	spray deck cleaner at D building	D	1	Lee	7/9/2009
6/9/2009	Jesus	Leaves at the bottom of all buildings need to be blown away and then the bottoms need to be cleaned	ALL	3	Lee	7/9/2009
	Jesus	Ladder at D building trash needs to be hauled away	D	4	Lee	7/9/2009
	Pat Kyle	A huge dead limb atop of rhododendrum at base of H building needs to be removed.	H	3	Lee	7/9/2009
	Margaret Jenkin	plastic boxes under the stairs at F building--they are there with a bucket that makes a good breeding ground for mosquitoes. Also there are 2 containers on the landing of the 2nd floor that look like trash cans	F	3	Lee	7/9/2009
9/15/2009	Jesus	A102--Fix step, about to fall off	A	1	Larry	7/1/10
8/25/2029	Homeowner	C307 Back Deck Boards and railings need to be fixed	C	1	Larry	7/1/10
9/29/2009	Jesus	Deck at D311 is sinking	F	1	George DeLaura	8/1/10
9/29/2009	Jesus	Deck at F321, F322, F323 is sinking	F	1	George DeLaura	8/1/10
5/10/2010	Renée	Light timer at main sign needs to be reinstalled on new post				8/1/10
6/1/2010	Renée	Redirect water at the bottom of B building and fix footers from water erosion	B	1	Buzz/Larry	7/1/10
8/6/2009	Jeff Hickey	H133 Rot in wall	H	2	Will	7/1/10
6/30/10	Renee	K building, where water flows in front of paved apron has holes. Can they be fixed?	K	1	Larry	7/1/10
5/10	Renée	Check ceilings in G127, G329 and H333 for leaks	G H	2	Larry	6/10/10
6/22/2010	Renee	Top lights at B building out	B	1	Larry	6/24/10
6/08	Bill Gruman	B building, light fixtures damaged by hail	B	3	Larry	6/16/10
6/8/2010	Renee	Light post at E building is not working	B	1	Larry	6/16/10
6/1/2010	Jesus	floor boards in front of my door and window at F323 are rotted	F	1	Jim Frye	5/30/10
5/15/2010	Renee	Repair Foundation at H building due to erosion from water and natural spring	H	1	George DeLaura	6/10/10
8/18/2009	Larry	Handrail post & L brackets at H building bridge	H	1	Larry	5/30/10
8/18/2009	Renée	D214 add gutter by post to help catch water	D	2	Larry	6/1/10
5/10/2010	Jesus	F building lights are on in the daytime	F	1	Larry	5/10/10
3/10	Margaret	H lights not working	H	1	Larry	3/10/10
		Repaired light fixtures a F building	F	1	larry	10/09
		Completed Winter Inspections	ALL	4	Larry	10/09
		Repaired light fixtures a E building	E	1	Larry	10/09
		Repaired light at main sign	ABC	1	Larry	10/09

		Repaired light at H building	H	1	Larry	10/09
		checked ceiling stain at D211. Leak in ceiling/floor. Repaired	D	2	Larry	10/09
9/10/2009	Renée	Another hole in the K pavement by stairs	K	1	Larry	10/9/09
9/29/2009	Fatima	Fix stair case going up to F325 where handrails go all the way up and make it very safe staircase.	F	1	Larry	9/9/09
9/15/2009	Jesus	Lights at D are falling to the side, glass is broken in one by D311	D	3	Larry	9/18/09
9/15/2009	Jesus	Check pickets at all buildings. Some are loose, some are missing. Should be fixed ASAP for safety and code compliance.	ALL	1	Larry	9/9/09
9/15/2009	Jesus	Clubhouse--Fix lights around column, light in the pond and light at top of stairs	clubhouse	1	Larry	9/18/09
7/1/2009	Larry	G328 Pickets	G	1	Larry	8/9/09
8/25/2009	Judi Fleming	D216--Leaks on ceiling	D	1	Larry	8/9/09
8/18/2009	Sonia	B206 Deck Board Split in front of	B	1	Larry	8/9/09
7/2/2009	George Flyth	Repair handrail at C107	C, E	1	Larry	8/9/09
8/6/2009	Victoria	Fix ABC Bridge	A	1	Larry	8/9/09
7/22/2009	Jesus	The handrails for the stairs down to Howard's unit need to be redone since they come short of where the stairs start. I don't know if this something that Larry can do but they probably need to be rebuilt to code. The rails not the stairs/steps.	D	1	Larry	8/13/09
7/1/2009	Jesus	A building Fence	All	3	Larry	7/9/09
5/20/09	Frank Jenkins	Pregnant raccoon in their back deck shingles. Please catch before she has her babies. E319	E	1	Larry	7/9/09
5/1/09	Yvonne/Fatima	Catch raccoon that is causing damage at G Building and fix damage	G	4	Larry	5/7/09
5/1/09	George Hall	Fix gutter at F building where the water pours onto bottom level	F	1	Larry	5/12/09
5/1/09	Jesus	Check Lights at H building	H	1	Larry	5/8/09
5/20/09	Dana Drangied	Asphalt by down steps of K building has hole in it because of all the rain. Is washing dirt away from under stairs and might be effecting stair support	K	1	Larry	5/27/09
5/1/09	Larry	Caulk the Back of D building where new hardyboard was installed	D	2	Larry	6/9/09
5/1/09	Jesus	Fix drain in clubhouse parking so water doesn't back up	clubhouse	1	Larry	6/1/09
5/20/09	Jesus	Replace shingles with holes from raccoon in front and back of E319 and in back of G330.	E, G	3	Larry	6/1/09
6/2/09	Jesus	FGH light post bulb is broken and light on H that shines on road doesn't work	FGH	1	Larry	6/1/09

6/3/09	Jesus	<p><b>Up to \$5000</b> Use tractor to grade roads and eliminate potholes and distribute gravel, use tractor to clear out creek under bridge by D building where rocks and gravel have been impeding water flow.</p> <p>Dig out ditches including the one by the clubhouse that is overflowing</p> <p>Define handicapped parking spaces at B and H so people don't park too close to the space</p> <p>Spread a moderate layer of gravel to all parking areas</p> <p>Fix The broken column for D, E</p> <p>Fix light fixture to column in front of the clubhouse</p>	Grounds	1	Larry	7/1/09
6/9/09	Jesus	Check all lights at all buildings. Lights at H, K and D were on all day	All	1	Larry	6/1/09