

Discrepancy	Person Requesting	1st Estimate	2nd Estimate	Approved Date	POC Estimate	Comments/Action from Meeting
#1 Have the small pool drained, sanded and repainted to pass inspection		\$14,500.00	\$15,500.00		MaryJo	The small pool is losing a lot of paint and is starting to crack in places. We are afraid it will not pass inspection this coming year
#2 Mulch and Boarder for 2nd Playground		\$4,000		1/1/2024	Allen	Will get with Glen to order Rubber Mulch. Then pick up other supplies from Lowes to complete project
#3 Replace CB Entrance Signs/Solar Lights					Shannon	This has been discussed many different ways, as in replace all the signs with new metal ones or do away with all the signs and just do one nice big sign as you come into the neighbor hood
#4 Clean and Maintain all 4 HOA Ditches					HOA Board	Will be looking into what ditches the HOA maintain and accessing what condition they are in and whether they need to be cleaned this year
#5 Dory Ct					Allen	This is the only road not State Maintained. Once all construction is completed on houses on this road we will get the State to re evaluate it