

## Property Managers Report

1. Mainstreet timeline. Weather permitting they would like to start Tues.
2. Colt Tree – Will be meeting with Landscape Committee
3. City of Lake Ozark- has given us a 60 day extension to install back flow system. Joe has worked with Jim Chipley and the City to be sure we are in compliance.
4. Have worked on several water leaks W400 bldg, 1200 bldg, 600 bldg, 200 bldg, etc.
5. E205 water leak has been fixed, repairs will begin Tuesday. Cost was estimated at
  - cleanup @ \$ 1586.03
  - Mold inspection \$ 278.50
  - Mold clean repairs \$5099.54 This work has not been done.
  - Total \$6964.07
6. Joe did a walk through with a few board members on varies issues; stair towers, west driveway, docks, misc.
7. Had a flood in the lower clubhouse due to faulty toilet. ServiceMaster was called and everything has been cleaned up.
8. How do you want us to handle water leaks coming in from unit patio above? W407 & E606
9. MS Dock is ready to set buoys upon approval from the board we should hear back from Water Patrol soon after their meeting Sept 14<sup>th</sup>.
10. Matt from M&S Dock came out and repaired Dock F underwater bracing for free, he was onsite for 2 days.
11. Painting of rails has been completed and looks very good.
12. Chimney Sweep Bids, when do we need these by?
13. Homeowner charges for repair work. Example 1206 leak.

The homeowners' toilet leaked and damaged ceiling below. It is the homeowners' responsibility to pay for but do we pay the Vendor then bill the homeowner so we don't upset our Vendors
14. Owners with late fees and finance charges.
15. Danger no Trespassing signs have been installed on the breakwater
16. Have checked roofs for missing shingles, everything looks good.