

PROJECT	DATE OPENED	LAST UPDATE	NOTES	Approximate Cost	RESPONSIBLE PARTY	STATUS
Crystal Clear Update	Jan-18	Aug-18	Crystal Clear requiring MDU agreement from HOA - received attorney feedback - have additional questions - attorney out for two weeks.	N/A	HOA	Open
Dog Park Update	Apr-18	none	No activity in past month – most likely will review in fall	Undertermined	HOA	Open
End of Wareham landscaping	Apr-18	Jul-18	Silt fence installed - will be planted in fall, if not sooner	Undertermined	Ghertner	Open
Third Fountain on Lake	Feb-18	Jul-18	HOA has instructed Ghertner to change Fountain vendors. New vendor will be asked to take parts from two non-working fountains and see if they can get one working. If that occurs, reposition it and the current fountain and end the year with two. Bids being received to replace all three in 2019, if money is available.	Estimated \$50K to replace all 3	Ghertner	Open
Connection of New Americus to sidewalk from lake to alley	May-18	Aug-18	Houses were repositioned over HOA property to save the large tree. Due to steepness of the property it cannot meet ADA requirements so no sidewalk can be constructed. May be able to put path but have to work out other issues first.	Undertermined	HOA	Open
Parking on Street Update	2018 – ongoing	No update	TAC met with Sheriff's dept and is having fire department conduct an assessment. Result will be shared with residents. Also met with town and received their support for our efforts.	N/A	Awaiting drive through report from Williamson County Fire Department	Open
Pool Updates – repair damaged drains, install new umbrellas, new tables and chairs	Ongoing	18-Jul	Broken drains temporarily repaired. Permanent repairs to occur after pool closes. Also contracting with plumbing company to clean round drains on North of pool to get drains working	Drain repair-\$2000 Unclog drain-TBD	HOA	Open
Irrigation not working in all zones	Jun-18	Aug-18	Walk through occurring late July with HOA. Issues will be logged for repair. Common areas with irrigation have not been receiving proper water. Learned that pump, located in the lake had bad impeller. Have new impeller as well as electronics ordered that will provide more insight into actual watering amount. Should be installed in next week	\$6,500	Ghertner	Open
Extend Walking trail around Tollgate as originally planned	Aug-18	Aug-18	HOA/TAC working with town to determine if required by the developer and working with developer to determine if they will complete it regardless of requirement		HOA/TAC	Open
Investigate replacing pool lights with LED	Aug-18	Aug-18	Look into pricing to replace overhead lights at pool with LED	Undertermined	Ghertner	Open
Repaint Poles in certain areas where black is peeling or faded	Aug-18	Aug-18	A number of sign posts and some light posts are peeling and need to be repainted or touched up	Undertermined	Ghertner	Open
Repair lights on basketball court	Aug-18	Aug-18	Get lights working on basketball court south of the clubhouse	Undertermined	Ghertner	Open
Repair leaking roof in pump room	6/1/18		Repair leak in pump house ceiling at pool. Also repair damaged sheet rock	\$2,000	Ghertner	Open
Replacement of Trees in front yards	18-Jul	18-Jul	Trees on common area next to the street are required. Builders are supposed to plant a tree on each yard when the house is built. It is the homeowners responsibility to fertilize and take care of the tree. If the tree dies, for any reason, it is the homeowners responsibility to replace the tree with a tree that meets the Covenants of Tollgate Village. The HOA has asked Ghertner to notify residents of violations of this requirement and provide ample time for replacement.		Ghertner	Ongoing
Overall look of neighborhood	Jul-18	Aug-18	All residents are responsible for upkeep of their property - HOA/TAC has asked Ghertner to double down on ensuring that yards are mowed, weeds are pulled and proper trimming occurs. Also resident maintenance is compliant with the covenants and bylaws of Tollgate Village	N/A	Ghertner	Ongoing
Tree Replacement on Streets	Jul-18	Aug-18	Every yard is required to have a tree of a caliber specified in the covenants. Trees are the owners responsibility. If it dies the owner must replace it. If the owner doesn't have one, they may want to contact the builder but, it is the owners responsibility to plant one. HOA/TAC has asked Ghertner to put special focus on non-compliance to this covenant and ensure the current and future beauty of Tollgate Village is preserved.	N/A	Ghertner	Ongoing
Canopy on Playground	May-18	Jul-18	Repaired canopy has been reinstalled	Warranty	Ghertner	Closed
Overall looks of common areas	18-Jun	1-Aug	HOA raised issue with Ghertner that current grounds management company was not doing adequate job maintaining grounds in Tollgate. In past week they have re-mulched all common areas, and removed dead bushes. TAC/HOA expect additional fertilizer and weed control to occur as well as replacement of dead bushes and certain trees at the appropriate time. Seeking Bids for 2019 with greater accountability		Ghertner	Closed
Fountain at front of Tollgate is not working	Jun-18	Jul-18	The fountain has been repaired and is working properly		Ghertner	Closed
Change timing on traffic signal	May-18	August	Light has been adjusted. If vehicle stops on sensor in the road - placed in front of the white stop line, light will change within 60 seconds in most cases. There may be a few exceptions but in most cases, it will change in about 15 seconds - if it has been 60 seconds or greater since the last signal change		Town of Thompsons Station	Closed
Drain on sidewalk between pool and clubhouse	Apr-18	Jun-18	This area will be repaired when pool repairs occur – will eliminate standing water on sidewalk and improve drainage on lawn		Repaired in June	Closed