

- Operations has been impacted by Covid-19 in January.
- We are continuing to do daily Covid-19 screening for employees.
- We had no water line breaks in the month of January.
- We finished 2021 with 30% water leakage from our water system.
- We had some snow in December, staff worked to keep the roads as passable as possible we treated the roads with 3300 gallons of brine and 30 yards of sand.
- We finished 2021 better than budget.
- We met to go over the 30% design for roads design 1A.
- We met with Weyerhaeuser, Kpff, Owner's rep, and contractor to go over plans for road construction.
- I have continued to reach out to the Prosecutor on the embezzlement case. There is no update currently.
- We have 16 homes being built in Clearwood right now.
- We have been working on the pool project internally and the Contractor is scheduled to begin demo on Monday the 24<sup>th</sup> of January.
- The wood we milled for the Well 5 building has been approved for use and stamped by an engineer.
- We had several significant storms blow through and will be continuing to work through the storm clean up.
- Compliance sent out 73 warning letters in December and January.
- Legal served the folks that have their RV still here using it as a full-time residence.
- The 2019 and 2020 Audits were finalized.
- The Pool contract was signed with Oyster Bay Construction in December.
- We currently have 16 homes being built in Clearwood and 3 additional that have just begun the paperwork to build.
- We currently have 287 Members paid off, 106 that have signed up for ACH, and 182 on Promissory notes. That accounts for 575 Members. What we usually see is a large push near the end of January when assessments are due by and then a steady stream of Members coming in through March to pay off or make arrangements and then again when tax returns come in.
- Two homes that have had significant compliance issues have sold in the last month so we should see significant improvement.
- In one of the storms that rolled through the mailboxes at Blue Lake Ct. were damaged we were able to repair and replace right away. There was some delay in mail delivery after that based on issues the Postal service was having.
- 46 homes sold in the months of December and January, 12 of those were property transfers from a Member to their child.