

Sequence #	Agenda Date	Item #	Description	A/I	Assigned to	Due Date	Open/Closed	Closure
58	5/14/2016	12	<u>Website Content</u> : All Directors send photos and short bios to Hasse for web posting	A	Directors	6/11/2016	OPEN	
64	6/11/2016	4(b)	<u>General Manager's Report</u> : GM to price alternatives for Sodalite drainage repair	A	White	7/9/2016	OPEN	
76	8/13/2016	4(d)	<u>General Manager's Report</u> : GM to procure Qty 4 18x24" white reflective Ord. 5 signs	A	White	ASAP	OPEN	purchased 9/10/2016, installed ??
88	10/15/2016	11	<u>Director's Reports</u> : Bring Realtors' discussion HOA vs. CSD into Frentzen Q&A	A	White	12/10/2016	OPEN	discussed
89	11/12/2016	4	<u>General Manager's Report</u> : Prepare contracts for recommended road work by early spring	A	White	3/11/2017	OPEN	
91	11/12/2016	6	<u>El Dorado DOT Notification of Permit Requirement prior to Roadwork on GWCS D Roads</u> : Draft letter to contractors delineating Ordinance 5 requirements.	A	White, Lindberg	12/10/2016	OPEN	
92	11/12/2016	6	<u>El Dorado DOT Notification of Permit Requirement prior to Roadwork on GWCS D Roads</u> : Post Ordinance 5 signage.	A	White	12/10/2016	OPEN	
93	11/12/2016	6	<u>El Dorado DOT Notification of Permit Requirement prior to Roadwork on GWCS D Roads</u> : Research ways to post requirements of Ordinance 5 per UPCCAAC.	A	Leja	12/10/2016	OPEN	
95	12/10/2016	7	<u>General Manager's Report</u> : Provide prioritized list of road work projects for 2017 time frame	A	White	1/14/2017	OPEN	
96	12/10/2016	7	<u>General Manager's Report</u> : Arrange meeting with Counsel to discuss Ord. 5 enforcement & stop-work procedures	A	Hasse, Lindberg	ASAP	OPEN	
97	12/10/2016	7	<u>General Manager's Report</u> : Provide list of Ord. 5 offending properties	A	White	1/14/2017	OPEN	
98	12/10/2016	4(c)	<u>Consent Calendar</u> : Educate Dir. Kaighn on UPCCAAC req'd publications, listings & registrations	A	White, Leja	ASREQ	OPEN	
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