

Current Outstanding

| Sequence | Agenda Date | Item # | Description | A/I | Assigned to | Due Date | Open/Closed | Closure |
|----------|-------------|--------|--|-----|-------------|-----------------|-------------|---------|
| 76 | 8/13/2016 | 4(d) | <u>General Manager's Report</u> : GM to install Qty 4 18x24" white reflective Ord. 5 signs | A | White | ASAP | OPEN | |
| 92 | 11/12/2016 | 6 | <u>El Dorado DOT Notification of Permit Requirement prior to Roadwork on GWCS D Roads</u> | A | White | 12/10/2016 | OPEN | |
| 98 | 12/10/2016 | 4(c) | <u>Consent Calendar</u> : Educate Dir. Kaighn on UPCCAC req'd publications, listings & registrations | A | White, Leja | ASREQ | OPEN | |
| 99 | 3/11/2017 | 3 | <u>Secretary Appointment</u> : Seek and appoint Permanent Secretary. | A | White | ASAP | OPEN | |
| 101 | 1/14/2017 | 5(b) | <u>General Manager's Report</u> : Resurface Crystal from Mica to cul-de-sac | A | White | 6/30/2017 | OPEN | |
| 102 | 1/14/2017 | 5(b) | <u>General Manager's Report</u> : Repairs to Crystal from Mica North | A | White | 6/30/2017 | OPEN | |
| 103 | 1/14/2017 | 5(b) | <u>Gen.Man.Report</u> : Improve storm water drainage via a cooperative venture with parcel owners | A | White | 6/30/2017 | OPEN | |
| 104 | 1/14/2017 | 5(b) | <u>General Manager's Report</u> : Resurface areas of Galena | A | White | 6/30/2017 | OPEN | |
| #REF! | 4/8/2017 | | <u>Legal Matters</u> : Contact McMurchie re: invoice details/when task assignment docs will be received | A | MacConnell | 5/13/2017 | OPEN | |
| #REF! | 1/14/2017 | 8 | <u>Legal Matters</u> : Letters sent to Agencies Re: Ordinance 5 | A | Legal/White | 2/11/2017 | OPEN | |
| #REF! | 1/14/2017 | 8 | <u>Legal Matters</u> : Letter to Local Contractors Re: Ordinance 5 | A | White | 2/11/2017 | OPEN | |
| #REF! | 1/14/2017 | 8 | <u>Legal Matters</u> : Cite 7400 Crystal Re: Drainage violation | A | White | 2/11/2017 | OPEN | |
| #REF! | 1/14/2017 | 8 | <u>Legal Matters</u> : Red tag work at 7161 Crystal Blvd | A | White | 2/11/2017 | OPEN | |
| | 7/11/2015 | | District Consultant to review and report on the effectiveness of the GWCS D Board, staff, and operations | A | Leja | When audit done | OPEN | |
| | | | Included in report would be recommendations for changes and improvements on behalf of the District. | | | | | |
| | 5/13/2017 | | Operations Manual Review: Schedule Ops Manual Workshop | A | Leja | 6/10/2017 | OPEN | |
| | 5/9/2015 | 17 | Discuss Road damage due to substandard utility road reconstruction after repairs to their infrastructure | A | White | Indef | OPEN | |
| | 4/8/2017 | | Prepare Tree trimming Contract | | White | 6/10/2017 | OPEN | |
| | 3/11/2017 | | Prepare Contracts for Ditch Cleaning/Shaping, and Shoulder Backing | | White | 4/15/2017 | OPEN | |
| | 2/11/2017 | | Prepare Long term plan for district/prepare for tax increase on 2018 ballot | | Hasse | No date set | OPEN | |
| | 1/14/2017 | | Contact Sheriff Dept. Regarding coordinating with GWCS D if needed for Ord 5 enforcement | | Lindberg | No date set | OPEN | |